UNIDAD NACIONAL DE PROTECCIÓN
Nº. Radicado: EXT-2026-00028941 Folios: 1
Fecha: 25/02/2026 12:53:21 Anexos: 0
Dependencia destino: SECRETARIA GENERAL

MSP 25/26

Bogotá D.C., 25 de febrero de 2026

Doctor
JUAN CAMILO CHAVARRO MARÍN
Supervisor Financiero
UNIDAD NACIONAL DE PROTECCIÓN
CALLE 20 #44-51
Ciudad

ASUNTO: **RADICACION FACTURACION UNION TEMPORAL MSP 2526 CONTRATO 3431-2025**

Respetados señores:

Nos permitimos remitirles los siguientes documentos

1. **Factura Electrónica UT-3 (Prefactura)**
2. **Anexo 1 (costeo financiero servicio integral de personas de protección)**
3. **Anexo 2 (Relación de servicios discriminados por cada municipio de acuerdo con la solicitud del área contable de la entidad, tomando el AIU 14%)**
4. **Certificación de pagos a seguridad social y aportes parafiscales de PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA.**
5. **Certificación de pagos a seguridad social y aportes parafiscales de VIGILANCIA GUAJIRA LTDA. VIGIL LTDA**
6. **Certificación de pagos a seguridad social y aportes parafiscales de SU OPORTUNO SERVICIO LIMITADA - "S.O.S."**
7. **Certificación de pagos a seguridad social y aportes parafiscales de VITES LTDA.**
8. **Certificación de pagos a seguridad social y aportes parafiscales de SERVICONI LIMITADA (SERVICIOS PRIVADOS DE SEGURIDAD Y VIGILANCIA) SERVICONI LTDA.**
9. **Certificación de pagos a seguridad social y aportes parafiscales de SEGURIDAD NUEVA ERA.**
10. **Reporte Recibido SIIF NACION**
11. **Copia Cedula Representante Legal Unión Temporal MSP 2526**
12. **Copia RUT Unión Temporal MSP 2526**
13. **Certificación Bancaria Unión Temporal MSP 2526**
14. **Documentos de Unión Temporal Proteger 23-26**
15. **Cesión de Derechos para el pago de los servicios de enero 01 al 31 de 2026.**
16. **Autorización de pago de derechos económicos**

Cordialmente,

PATRICIA EMILIA FRAGOZO HANI
Representante Legal
UNIÓN TEMPORAL MSP2526

UNION TEMPORAL MSP 2526
NIT 902.018.371-9
CR 16 33 29
Tel: 571 - Ext. 3134664346
Bogotá - Colombia
o.diaz@vigilcolombia.co

Factura electrónica de venta
No. UT 3

Señores	UNIDAD NACIONAL DE PROTECCION - UNP		
NIT	900.475.780-1	**Teléfono**	(601) 4239800
Dirección	CR 44 20 21	**Ciudad**	Bogotá - Colombia

Fecha y hora Factura	
Generación	25/02/2026, 11:27
Expedición	25/02/2026, 11:27
Vencimiento	25/03/2026

Ítem	Descripción	Cantidad	Vr. Bruto	Valor desc.
1	SERVICIO INTEGRAL PARA LA PROVISION E IMPLEMENTACION DE ESCOLTAS FACTURACION MES DE ENERO DEL 01 AL 31 DE 2026 CONTRATO 3431-23 ZONA 3	1.00	13,630,060,335.43	700,362.00

Total items: 1

Valor en Letras:
Quince mil novecientos millones once mil trescientos cuarenta y cinco pesos m/cte

Forma de pago:
Crédito

Medio de pago:
Otro - Crédito - Cuota No. 001 vence el 2026-03-25 por $ 15,900,011,345.00

Total Bruto	13,630,060,335.43
Descuentos	700,362.00
Subtotal	13,629,359,973.43
Administración 14.00%	1,908,110,396.28
Imprevistos 0.00%	0.00
Utilidad 0.00%	0.00
IVA 19%	362,540,975.29
Total a Pagar	15,900,011,345.00

Observaciones:
#$37-08-00;3431-25;juan.chavarro@unp.gov.co#$
PROSEGUR LTDA. 890401802 - 31% VIGIL LTDA. 892120119 - 30,5% SOS LTDA. 860020369 - 20,5%
SERVICONI LTDA. 890111018 - 5% SEGURIDAD NUEVA ERA LTD. 830070625 - 3% VITES LTDA. 901666850 - 10%
EJECUCION DEL 21 AL 31 DE DICIEMBRE DE 2025. CONSIGNAR CUENTA AHORROS BANCOLOMBIA # 19300004073 A UNION TEMPORAL MSP 2526
EJECUCION DEL 01 AL 31 DE ENERO DE 2026, % EJECUCION FISICA 19,38%, % PRESUPUESTAL 12,96%. ACUMULADO: FISICA 26,25, % PRESUPUESTAL 16,75%.

A este factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Número Autorización Electrónica 18764106244582 aprobado en 20260222 prefijo UT desde el número 1 al 200 Vigencia: 24 Meses**
Responsable de IVA - Actividad Económica 8010 Actividades de seguridad privada Tarifa
CUFE: b1a1f4f45d49fbcd4aaae4c8ca8b9463f81c63533f1eaf6de25a4ab808d7077672bd351b6cd4014768729c799bd3a077

Fabricante Software y Proveedor tecnológico: Siigo SAS - Nit 830.048.145-8. Nombre Software: Siigo Nube. Firma electrónica: ver en el XML

MSP 25/26

ANEXO No. 1

FACTURA ELECTRONICA No. UT- 3

COSTEO FINANCIERO SERVICIO INTEGRAL DE PERSONAS DE PROTECCION DEL 01 AL 31 DE ENERO DE 2026 ZONA 3 CONTRATO 3431 de 2025				
CONCEPTO	VALOR MES	VALOR DIA	CANTIDAD DIAS	COSTO TOTAL
SALARIO MENSUAL DEVENGADO	**$ 6.497.924**	**216.597,47**	**34.897**	**7.558.601.794**
APORTES PARAFISCALES Y SEGURIDAD SOCIAL				
ARL	452.255,51	15.075,18	34.897	526.078.684
PENSIÓN	779.750,88	25.991,70	34.428	894.842.110
CAJA DE COMPENSACIÓN	259.916,96	8.663,90	34.897	302.344.072
TOTAL APORTES	**$ 1.491.923,35**	**$ 49.731**		**1.723.264.866**
FACTOR PRESTACIONAL				
CESANTIAS	541.277,07	18.042,57	34.897	629.631.530
PRIMA DE SERVICIOS	541.277,07	18.042,57	34.897	629.631.530
INTERESES SOBRE CESANTÍAS	64.953,25	2.165,11	34.897	75.555.786
TOTAL PRESTACIONES	**1.147.507,39**	**$ 38.250**		**1.334.818.846**
VACACIONES	270.963,43	9.032,11	34.897	315.193.694
TOTAL VACACIONES	**270.963,43**	**9.032**		**315.193.694**
VALOR SALARIO MENSUAL DEVENGADO/APORTES SEGURIDAD SOCIAL Y PARAFISCALES/PRESTACIONES SOCIALES Y VACACIONES	**9.408.318**	**313.611**		**10.931.879.201**
OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO				
BONIFICACIÓN NO	$ 165.000	$ 5.500	34.897	$ 191.933.500
APOYO PARA MOVILIDAD	$ 249.095	$ 8.303	34.897	$ 289.755.607
APOYO PARA VESTUARIO	$ 245.518	$ 8.184	34.897	$ 285.594.722
SEGURO DE VIDA	$ 51.005	$ 1.700	34.897	$ 59.330.716
MEDIO DE COMUNICACIÓN	$ 76.049	$ 2.535	33.492	$ 84.901.104
CHALECO BLINDADO	$ 51.005	$ 1.700	34.897	$ 59.330.716
ARMAMENTO	$ 117.610	$ 3.920	25.033	$ 98.137.704
TOTAL OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO	**$ 955.282**	**$ 31.843**		**$ 1.068.984.069**
PRESTACIÓN DEL SERVICIO FUERA DE LA CIUDAD DE ORIGEN DEL BENEFICIARIO	**$ 1.459.026**	**48.634,20**	**33.499**	**1.629.197.066**
SUB-TOTAL	$ 11.822.626	$ 394.088		$ 13.630.060.335
AIU 14%	$ 1.655.168	$ 55.172		$ 1.908.208.447
IVA 19%	$ 314.482	$ 10.483		$ 362.559.605
VALOR INTEGRAL TOTAL	**$ 13.792.276**	**$ 459.743**		**$ 15.900.828.387**

TIPO DE SOLICITUD	No. DOCUMENTO DEL ESQUEMA	NOMBRE COMPLETO DEL ESQUEMA	ZONA	NOMBRE COMPLETO DEL ESCOLTA	No. DOCUMENTO	FECHA DE SOLICITUD	PRESENTACION	FECHA INICIO DE INCUMPLIMIENTO	FECHA FIN DE INCUMPLIMIENTO	DIAS INCUMPLIMIENTOS	OBSERVACIONES
TRAMITE DE EMERGENCIA	10496746	IVAN CRISTOBAL NUÑEZ GRIJALBA	3	ARCE ARDILA LUIS ANGEL	17684609	23/01/2026	27/01/2026	25/01/2026	26/01/2026	(2) dos días	Se realiza comunicación, conforme a lo establecido en el Anexo Técnico No 2

CÁLCULO FINANCIERO DESCUENTO MES DE ENERO DE 2026 ZONA 3 CONTRATO 3431 DE 2025					
	PRIMEROS CINCO DIAS		A PARTIR DEL SEXTO DIA		
No.DOCUMENTO	CANTIDAD DIAS	VALOR DIARIO 20% DE 1 SMMLV ($350.181)	CANTIDAD DIAS	VALOR DIARIO 20% DE 1.5 SMMLV ($525.272)	TOTAL DESCUENTO
17684609	2	700.362	0	-	700.362

Valor total del descuento: $ 700.362

MSP 25/26

Anexo 2 (Relación de servicios discriminados por cada municipio de acuerdo con la solicitud del área contable de la entidad, tomando el AIU 14%)

ANEXO 2 UT-3

RELACION DE SERVICIOS DISCRIMINADOS POR CADA MUNICIPIO

DISTRIBUCIÓN ICA POR MUNICIPIOS UT MSP 25/26							
MUNICIPIO	SUBTOTALES	AIU BASE GRAVABLE	IVA	TOTAL	%	TARIFA ACTIVIDAD ECONÓMICA	RETEICA PRACTICADO
BOGOTA	$ 6.809.635.811,20	$ 953.349.013,57	$ 181.136.312,58	$ 7.944.121.137,35	49,96%	13,8 X 1,000	$ 13.156.216
POPAYAN	$ 5.333.366.036,13	$ 746.671.245,06	$ 141.867.536,56	$ 6.221.904.817,75	39,13%	7 X 1,000	$ 5.226.699
CARTAGENA	$ 1.486.358.126,10	$ 208.090.137,65	$ 39.537.126,15	$ 1.733.985.389,91	10,91%	4,5 X 1,000	$ 936.406
TOTALES	$ 13.629.359.973,43	$ 1.908.110.396,28	$ 362.540.975,29	$ 15.900.011.345,00	100%		$ 19.319.321

MSP 25/26

Bogotá D.C., 25 de febrero de 2026

Doctor
JUAN CAMILO CHAVARRO MARÍN
Supervisor Financiero
UNIDAD NACIONAL DE PROTECCIÓN
CALLE 20 A #44-51
Ciudad

Cordial saludo,

En virtud de la cesión de derechos económicos realizada en desarrollo del contrato de la referencia, en mi calidad de Representante Legal me permito autorizar el pago de la factura No. UT-3 correspondiente al servicio prestado en el período del 01 al 31 de enero de 2025, de la siguiente manera:

BENEFICIARIO DEL PAGO	VALOR A PAGAR	No. DE CUENTA PARA REALIZAR EL PAGO
UNION TEMPORAL PROTEGER 23-26 NIT. 901.784.865-6	$12.304.290.915	BANCO DE BOGOTA CUENTA DE AHORROS No 012726550
UNION TEMPORAL MSP 2526 NIT. 902.018.371-9	$3.595.720.430	BANCOLOMBIA CUENTA DE AHORROS No 19300004073
	$15.900.011.345	

Cordialmente,

PATRICIA EMILIA FRAGOZO HANI
Representante Legal
UNIÓN TEMPORAL MSP2526

Bancolombia

Bogotá D.C Febrero 17 de 2026

Señores,
A QUIEN INTERESE
Ciudad

Cordial saludo

BANCOLOMBIA S.A. se permite informar que la empresa **UNION TEMPORAL MSP 2526** , identificada con Nit. **902018371** a la fecha 17/02/2026, presenta la siguiente información:

Nombre producto	CUENTA AHORROS
No producto	19300004073
Fecha apertura	2026/02/17
Estado	ACTIVA
Nombre sucursal	EDIFICIO 9211
Número sucursal	193

De igual manera informamos que la relación comercial es administrada por, **ANDRES FERNANDO BAHAMON ACERO** Gerente de Cuenta.

Cualquier inquietud adicional con gusto será atendida en los teléfonos 3204996651

Atentamente,

CLAUDIA MARCELA LEON BELTRAN
Asesor Comercial
Banca Empresarial
Bancolombia

Banco de Bogotá

EL BANCO DE BOGOTA

INFORMA:

Que la empresa UNION TEMPORAL PROTEGER 23 26 identificado(a) con NIT 9017848656 está vinculada al BANCO DE BOGOTA a través de la CUENTA DE AHORROS No. 012726550 desde el 9 de Febrero de 2024, este producto se encuentra ACTIVO.

Esta información es confidencial, no es una recomendación de negocio y se suministra sin responsabilidad del banco, se expide el 25 de Julio de 2025, a solicitud del interesado, con destino a quien interese.

Atentamente,

OLGA YANIRA OTALORA GUERRERO
Gerencia de soluciones para el cliente
Banco de Bogota

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 141230847829

(415)7707212489984(8020) 000014123084782 9

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

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de identificación	
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
UNION TEMPORAL MSP 2526

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 16 # 33 - 29

42. Correo electrónico o.diaz@vigilcolombia.co

43. Código postal	44. Teléfono 1	45. Teléfono 2
	6 0 1 6 2 2 8 7 0 8	3 1 3 4 6 6 4 3 4 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 5 1 1 2 8							

Responsabilidades, Calidades y Atributos

53. Código 7 1 4 4 8 5 5

07- Retención en la fuente a título de rent
14- Informante de exogena
48 - Impuesto sobre las ventas - IVA
55 - Informante de Beneficiarios Finales

Usuarios aduaneros	Exportadores
54. Código	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 [ ] NO [X] 60. No. de Folios: 0

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 FRAGOZO HANI PATRICIA EMILIA

985. Cargo Representante legal Certificado

DOCUMENTO CERTIFICADO SIN COSTO

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 40.981.565

FRAGOZO HANI

APELLIDOS

PATRICIA EMILIA

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 21-ABR-1967

MAICAO
(LA GUAJIRA)

LUGAR DE NACIMIENTO

1.62	B+	F
ESTATURA	G.S. RH	SEXO

22-ABR-1985 MAICAO

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00250024-F-0040981565-20100813 0023425592A 1 1350881378

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 14969571891

(415)7707212489984(8020) 000001496957189 1

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional		14. Buzón electrónico
9 0 1 7 8 4 8 6 5	6	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
UNION TEMPORAL PROTEGER 23-26

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 50 96 35 BRR LA CASTELLANA

42. Correo electrónico jose.carrillo@seguridadsuperior.co

43. Código postal	44. Teléfono 1	45. Teléfono 2
	6 0 1 6 2 3 0 5 8 1	3 2 2 7 2 1 7 5 0 5

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 2 2							

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	4	8	5	5																			

07- Retención en la fuente a título de rent
14- Informante de exogena
48 - Impuesto sobre las ventas - IVA
55 - Informante de Beneficiarios Finales

Usuarios aduaneros																						Exportadores					
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		55. Forma	56. Tipo	Servicio	1	2	3
54. Código																								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 [ ] NO [X] 60. No. de Folios: 0 61. Fecha 2023 - 12 - 28 / 16 : 12: 33

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 PEÑA BERMEO OSWALDO

985. Cargo Representante legal Certificado

COPIA CERTIFICADO SIN COSTO
DOCUMENTO

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 16.760.440
SAETHER PIZARRO
APELLIDOS
HENRY ALBERTO
NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 24-DIC-1968
CALI
(VALLE)
LUGAR DE NACIMIENTO

1.85	O+	M
ESTATURA	G.S. RH	SEXO

30-ABR-1987 CALI
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00059662-M-0016760440-20080828 0002627585A 1 1510016438

Shape the future
with confidence

Señores
Prosegur Vigilancia y Seguridad Privada Ltda.
Bogotá, D.C.

Ref: Certificación Dirigida a la Unidad Nacional de Protección y no debe ser utilizada para ningún otro propósito.

He auditado, de acuerdo con las normas de auditoría aplicables según el Decreto 2420 de 2015 y modificatorios, los estados financieros terminados al 31 de diciembre de 2024, no incluidos aquí, de Prosegur Vigilancia y Seguridad Privada Ltda., identificada con NIT 890.401.802-0. Así mismo, he desarrollado los procedimientos necesarios para cumplir con mis funciones como Revisor Fiscal.

Los registros contables no auditados por el periodo de seis meses comprendido entre del 1 de agosto de 2025 al 31 de enero de 2026 de las subcuentas 4760000 " Organismos de la seguridad social, acreedores ", 4760010 " D.N.R.P. ", 4760011 " C.A.S.F.E.C. " y 4760022 "A.R.T.", incluyen la causación de los aportes a los sistemas de salud, riesgos laborales, pensiones y aportes a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje. Las planillas integradas de liquidación evidencian el pago de dichos aportes por el período antes mencionado.

La planilla integrada de liquidación número 9499127829 pagada el día tres de febrero de 2026 evidencian el pago de dichos aportes de la siguiente forma: Por el periodo de febrero salud $661,829,400 y por el periodo de enero: pensión $ 2,594,363,600, parafiscales $656,936,600 y riesgos laborales $ 708,836,800; correspondientes a 5,902 afiliados.

La planilla integrada de liquidación número 9499116624 pagada el día tres de febrero de 2026 evidencian el pago de dichos aportes de la siguiente forma: Por el periodo de febrero salud $260,924,200 y por el periodo de enero: pensión $ 1,039,227,400, parafiscales $ 268,020,200 y riesgos laborales $ 448,248,800; correspondientes a 1,152 afiliados.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 23 de la Ley 1150 de 2007 que modifico en inciso segundo y el parágrafo 1 del artículo 41 de la Ley 80 de 1993 y del artículo 50 de la Ley 789 de 2002, de la Ley 1607 de 2012 en el artículo 25 y decreto 862 de 2013 y la Ley 1562 de 2012.

Mi responsabilidad como Revisor Fiscal de acuerdo con el artículo 2 de la Ley 43 de 1990, es la de certificar información que se expida con fundamento en los libros de contabilidad.

La información financiera y contable es responsabilidad de la Gerencia de la Compañía.
No estoy enterada de situaciones que impliquen cambios significativos a la información anteriormente indicada.

Shape the future
with confidence

Esta certificación se expide por solicitud de la Gerencia de la Compañía, en cumplimiento del artículo 50 de la Ley 789 de 2002.

ERIKA JINETH AYALA SEGURA

Digitally signed by ERIKA JINETH AYALA SEGURA
Date: 2026.02.18 11:00:15 -05'00'

Erika Jineth Ayala Segura
Revisor Fiscal
Tarjeta Profesional 297200-T
Designada por Ernst & Young Audit S.A.S. TR-530

Bogotá, D.C.
18 de febrero de 2026

EL SUSCRITO REVISOR FISCAL DE SU OPORTUNO SERVICIO LTDA NIT: 860.020.369-8

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **Su Oportuno Servicio Ltda NIT: 860.020.369-8,** certifico que (**Su Oportuno Servicio 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. 3431 - 25 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN**, en participación con la **UNIÓN TEMPORAL MSP 2526**, se ha cumplido en forma oportuna y completa con los pagos de:

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

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 16 de febrero de 2026 de la siguiente forma: salud $179.158.400, pensión $716.910.100 parafiscales $179.085.700, y riesgos laborales $300.377.000; correspondientes a 712 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 17 días del mes de febrero de 2026.

GERLEYS DAVID CAUSIL CASTRO
Revisor Fiscal
T.P. 190306-T

La presente certificación se expide en ejercicio de mis funciones como revisor fiscal de la empresa, no como contratista o representante de esta ante el Estado.

VIGILADO SUPERSEGURIDAD R.20194100023087 del 8 de Marzo de 2019

Serviconi
Servicios Privados de Seguridad y Vigilancia

EL SUSCRITO REVISOR FISCAL DE
SERVICONI LIMITADA (SERVICIOS PRIVADOS DE SEGURIDAD Y VIGILANCIA)
NIT: 890.111.018-8

CERTIFICA

En mi calidad de Revisor certifico que la sociedad **SERVICONI LIMITADA (SERVICIOS PRIVADOS DE SEGURIDAD Y VIGILANCIA)** con NIT 890.111.018-8 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 N. 3431-25 celebrado con la UNIDAD NACIONAL DE PROTECCIÓN, en participación con la UNIÓN TEMPORAL MSP 2526, se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) mes de febrero de 2026.
- ✓ Sistema de Seguridad Social Integral (PENSION) mes de enero de 2026.
- ✓ Los aportes parafiscales, (SENA – ICBF) mes de enero de 2026.
- ✓ Sistema General de Riesgos Laborales mes de enero de 2026.

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se tiene: salud $0, pensión $0, parafiscales $0, y riesgos laborales $0; **No se tienen hombres en operación.**

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 diez y ocho (18) días del mes de febrero de 2026.

Firma: _____
RICARDO SANTIAGO MARTINEZ RIBON
C.C. 7.446.791 de Barranquilla
En calidad de Revisor Fiscal
Tarjeta Profesional No. 6731-T

VIGILADO Supervigilancia R. 20194100012547 de 12-02-2019 y R. 20204100009577 de 26-02-2020
Superintendencia de Vigilancia y Seguridad Privada

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 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	CARTAGENA	CLL 89 No 20-35	CARTAGENA-BOLIVAR	6228708	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	43523299	9499316942	E	2026/02/05	2026/02/09	BANCOLOMBIA	4	$28,855,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CARTAGENA (41 Afiliados)																						$92,937,154	$14,871,900			$92,937,154	$3,719,600			$92,937,154	$3,719,600			$92,937,154		$6,470,900		$0	$0		$28,782,000

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 112 (41 Afiliados)																							**$92,937,154**	**$14,871,900**			**$92,937,154**	**$3,719,600**			**$92,937,154**	**$3,719,600**			**$92,937,154**		**$6,470,900**		**$0**	**$0**		**$28,782,000**
Ciudad: CARTAGENA Depto: BOLIVAR (32 Afiliados)																							**$69,111,436**	**$11,059,300**			**$69,111,436**	**$2,766,100**			**$69,111,436**	**$2,766,100**			**$69,111,436**		**$4,812,100**		**$0**	**$0**		**$21,403,600**
1	CC	9694544	ALVEAR JORGE	X								X									230301	10	$2,165,974	$346,600	EPS037	10	$2,165,974	$86,700	CCF09	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
2	CC	88180668	ARAQUE JOSE	X								X									230201	3	$450,052	$72,100	EPS037	3	$450,052	$18,100	CCF09	3	$450,052	$18,100	14-4	3	$450,052	6.960%	$31,400	3	$0	$0	Si	$139,700
3	CC	70524376	AVILA RUDIS	X								X									25-14	15	$3,248,962	$519,900	EPS048	15	$3,248,962	$130,000	CCF09	15	$3,248,962	$130,000	14-4	15	$3,248,962	6.960%	$226,200	15	$0	$0	Si	$1,006,100
4	CC	92514477	BATALLA EDGAR	X								X									25-14	15	$3,248,962	$519,900	EPS010	15	$3,248,962	$130,000	CCF09	15	$3,248,962	$130,000	14-4	15	$3,248,962	6.960%	$226,200	15	$0	$0	Si	$1,006,100
5	CC	9098756	BENJUMEA LUIS	X								X									25-14	15	$3,248,962	$519,900	EPS037	15	$3,248,962	$130,000	CCF09	15	$3,248,962	$130,000	14-4	15	$3,248,962	6.960%	$226,200	15	$0	$0	Si	$1,006,100
6	CC	73190160	BLANCO JAMES	X								X									230301	10	$2,165,974	$346,600	EPS010	10	$2,165,974	$86,700	CCF09	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
7	CC	9288579	CABARCAS RAFAEL	X								X									230301	10	$2,165,974	$346,600	EPS002	10	$2,165,974	$86,700	CCF09	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
8	CC	1102820529	CONTRERAS JULIO	X								X									230301	10	$2,165,974	$346,600	EPS002	10	$2,165,974	$86,700	CCF09	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
9	CC	88277176	CONTRERAS LIUMAR	X								X									25-14	10	$2,165,974	$346,600	EPS037	10	$2,165,974	$86,700	CCF09	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
10	CC	1140844832	CORZO LUIS	X								X									230301	15	$3,248,962	$519,900	EPS010	15	$3,248,962	$130,000	CCF09	15	$3,248,962	$130,000	14-4	15	$3,248,962	6.960%	$226,200	15	$0	$0	Si	$1,006,100
11	CC	1047441531	DE LA ROSA FERNANDO	X								X									230301	10	$2,165,974	$346,600	EPS037	10	$2,165,974	$86,700	CCF09	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
12	CC	72190872	ESCORCIA IVAN	X								X									230201	3	$649,792	$104,000	EPS002	3	$649,792	$26,000	CCF09	3	$649,792	$26,000	14-4	3	$649,792	6.960%	$45,300	3	$0	$0	Si	$201,300
13	CC	91521019	FLOREZ OSCAR	X								X									230201	10	$2,165,974	$346,600	MIN002	10	$2,165,974	$86,700	CCF09	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
14	CC	1004280169	GONZALEZ MAICOL	X								X									231001	10	$2,165,974	$346,600	EPS048	10	$2,165,974	$86,700	CCF09	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
15	CC	91496410	HERRERA GILBERTO	X								X									230301	15	$3,248,962	$519,900	MIN002	15	$3,248,962	$130,000	CCF09	15	$3,248,962	$130,000	14-4	15	$3,248,962	6.960%	$226,200	15	$0	$0	Si	$1,006,100
16	CC	1096217719	LOPEZ EDINSON	X								X									230301	7	$1,516,182	$242,600	EPS037	7	$1,516,182	$60,700	CCF09	7	$1,516,182	$60,700	14-4	7	$1,516,182	6.960%	$105,600	7	$0	$0	Si	$469,600
17	CC	5689930	LOPEZ GABRIEL	X								X									230201	10	$2,165,974	$346,600	MIN002	10	$2,165,974	$86,700	CCF09	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
18	CC	85155838	MEDINA JEFFERSON	X								X									230301	15	$3,248,962	$519,900	EPS002	15	$3,248,962	$130,000	CCF09	15	$3,248,962	$130,000	14-4	15	$3,248,962	6.960%	$226,200	15	$0	$0	Si	$1,006,100
19	CC	88252544	MENDOZA HECTOR	X								X									230301	10	$2,165,974	$346,600	MIN002	10	$2,165,974	$86,700	CCF09	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
20	CC	13720790	MENDOZA VIANEY	X								X									25-14	7	$1,516,182	$242,600	MIN002	7	$1,516,182	$60,700	CCF09	7	$1,516,182	$60,700	14-4	7	$1,516,182	6.960%	$105,600	7	$0	$0	Si	$469,600
21	CC	9158280	MENDOZA YONIS	X								X									25-14	3	$649,792	$104,000	EPS002	3	$649,792	$26,000	CCF09	3	$649,792	$26,000	14-4	3	$649,792	6.960%	$45,300	3	$0	$0	Si	$201,300
22	CC	1143363824	MOSQUERA YEFFER	X								X									230301	15	$3,248,962	$519,900	EPS048	15	$3,248,962	$130,000	CCF09	15	$3,248,962	$130,000	14-4	15	$3,248,962	6.960%	$226,200	15	$0	$0	Si	$1,006,100
23	CC	11003455	NEGRETE FERNANDO	X								X									230201	15	$3,248,962	$519,900	EPS002	15	$3,248,962	$130,000	CCF09	15	$3,248,962	$130,000	14-4	15	$3,248,962	6.960%	$226,200	15	$0	$0	Si	$1,006,100
24	CC	7487638	PADILLA EDWIN	X								X									25-14	10	$2,165,974	$346,600	EPS005	10	$2,165,974	$86,700	CCF09	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
25	CC	13853813	PEÑA YEZID	X								X									230301	7	$1,516,182	$242,600	MIN002	7	$1,516,182	$60,700	CCF09	7	$1,516,182	$60,700	14-4	7	$1,516,182	6.960%	$105,600	7	$0	$0	Si	$469,600
26	CC	72428815	PEREZ ALEXANDER	X								X									25-14	10	$2,165,974	$346,600	EPS010	10	$2,165,974	$86,700	CCF09	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
27	CC	1143357039	PEREZ HAINER	X								X									230201	10	$2,165,974	$346,600	EPS002	10	$2,165,974	$86,700	CCF09	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
28	CC	1104866917	PERTUZ LUIS	X								X									230301	7	$1,516,182	$242,600	EPS005	7	$1,516,182	$60,700	CCF09	7	$1,516,182	$60,700	14-4	7	$1,516,182	6.960%	$105,600	7	$0	$0	Si	$469,600
29	CC	77181362	QUINTERO ISAIAS	X								X									230301	10	$2,165,974	$346,600	MIN002	10	$2,165,974	$86,700	CCF09	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
30	CC	91159872	SUAREZ JUAN	X								X									230301	10	$2,165,974	$346,600	EPS046	10	$2,165,974	$86,700	CCF09	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
31	CC	92230339	TOSCANO SERGIO	X								X									25-14	10	$2,165,974	$346,600	EPS002	10	$2,165,974	$86,700	CCF09	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
32	CC	1050952049	YAMAL ELKIN	X								X									230201	3	$649,792	$104,000	EPS017	3	$649,792	$26,000	CCF09	3	$649,792	$26,000	14-4	3	$649,792	6.960%	$45,300	3	$0	$0	Si	$201,300
Ciudad: EL PEÑON Depto: BOLIVAR (1 Afiliados)																							**$3,248,962**	**$519,900**			**$3,248,962**	**$130,000**			**$3,248,962**	**$130,000**			**$3,248,962**		**$226,200**		**$0**	**$0**		**$1,006,100**
33	CC	3963987	MARTINEZ PEDRO	X								X									230301	15	$3,248,962	$519,900	EPS037	15	$3,248,962	$130,000	CCF09	15	$3,248,962	$130,000	14-4	15	$3,248,962	6.960%	$226,200	15	$0	$0	Si	$1,006,100
Ciudad: MAGANGUE Depto: BOLIVAR (1 Afiliados)																							**$2,165,974**	**$346,600**			**$2,165,974**	**$86,700**			**$2,165,974**	**$86,700**			**$2,165,974**		**$150,800**		**$0**	**$0**		**$670,800**
34	CC	72428889	OCHOA ALFONSO	X								X									230301	10	$2,165,974	$346,600	MIN002	10	$2,165,974	$86,700	CCF09	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
Ciudad: MOMPOS Depto: BOLIVAR (1 Afiliados)																							**$3,248,962**	**$519,900**			**$3,248,962**	**$130,000**			**$3,248,962**	**$130,000**			**$3,248,962**		**$226,200**		**$0**	**$0**		**$1,006,100**
35	CC	1126419109	PINZON LUIS	X								X									230301	15	$3,248,962	$519,900	EPS037	15	$3,248,962	$130,000	CCF09	15	$3,248,962	$130,000	14-4	15	$3,248,962	6.960%	$226,200	15	$0	$0	Si	$1,006,100

Planilla Resumen

Ciudad: SANTA ROSA DEL SUR Depto: BOLIVAR (1 Afiliados)																							**$3,248,962**	**$519,900**			**$3,248,962**	**$130,000**			**$3,248,962**	**$130,000**			**$3,248,962**		**$226,200**		**$0**	**$0**		**$1,006,100**
36	CC	1049021431	SANABRIA ROBINSON	X								X									230301	15	$3,248,962	$519,900	EPS037	15	$3,248,962	$130,000	CCF09	15	$3,248,962	$130,000	14-4	15	$3,248,962	6.960%	$226,200	15	$0	$0	Si	$1,006,100
Ciudad: TURBACO Depto: BOLIVAR (5 Afiliados)																							**$11,912,858**	**$1,906,300**			**$11,912,858**	**$476,800**			**$11,912,858**	**$476,800**			**$11,912,858**		**$829,400**		**$0**	**$0**		**$3,689,300**
37	CC	1100957972	LEON JUAN	X								X									230301	10	$2,165,974	$346,600	EPS037	10	$2,165,974	$86,700	CCF09	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
38	CC	1102118600	MARTINEZ EDER	X								X									230301	10	$2,165,974	$346,600	EPS002	10	$2,165,974	$86,700	CCF09	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
39	CC	9290413	PUERTA JOSE	X								X									25-14	10	$2,165,974	$346,600	EPS002	10	$2,165,974	$86,700	CCF09	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
40	CC	73148057	RONDON HENRY	X								X									25-14	10	$2,165,974	$346,600	EPS005	10	$2,165,974	$86,700	CCF09	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
41	CC	9295039	VASQUEZ JESUS	X								X									25-14	15	$3,248,962	$519,900	EPS002	15	$3,248,962	$130,000	CCF09	15	$3,248,962	$130,000	14-4	15	$3,248,962	6.960%	$226,200	15	$0	$0	Si	$1,006,100
Total		**Afiliados(41)**																					$92,937,154	$14,871,900			$92,937,154	$3,719,600			$92,937,154	$3,719,600			$92,937,154		$6,470,900		$0	$0		$28,782,000

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				41	$14,871,900	$37,900	$0	$14,909,800
COLFONDOS	231001	800,227,940	6	1	$346,600	$900	$0	$347,500
COLPENSIONES	25-14	900,336,004	7	12	$4,505,800	$11,500	$0	$4,517,300
PORVENIR	230301	800,224,808	8	21	$8,179,700	$20,800	$0	$8,200,500
PROTECCION	230201	800,229,739	0	7	$1,839,800	$4,700	$0	$1,844,500
ARL (ADMINISTRADORAS: 1)				41	$6,470,900	$16,500	$0	$6,487,400
COLPATRIA ARP	14-4	860,002,183	9	41	$6,470,900	$16,500	$0	$6,487,400
CCF (ADMINISTRADORAS: 1)				41	$3,719,600	$9,500	$0	$3,729,100
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	41	$3,719,600	$9,500	$0	$3,729,100
EPS (ADMINISTRADORAS: 8)				41	$3,719,600	$9,900	$0	$3,729,500
EPS MUTUAL SER	EPS048	806,008,394	7	3	$346,700	$900	$0	$347,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$433,400	$1,200	$0	$434,600
FAMISANAR	EPS017	830,003,564	7	1	$26,000	$100	$0	$26,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	8	$684,900	$1,800	$0	$686,700
NUEVA E.P.S.	EPS037	900,156,264	2	10	$945,600	$2,500	$0	$948,100
SALUD MIA EPS	EPS046	900,914,254	1	1	$86,700	$300	$0	$87,000
SALUD TOTAL	EPS002	800,130,907	4	11	$962,200	$2,500	$0	$964,700
SANITAS	EPS005	800,251,440	6	3	$234,100	$600	$0	$234,700
TOTAL				**41**	**$28,782,000**	**$73,800**	**$0**	**$28,855,800**

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 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	BTA NORTE	Calle 89 A No. 20 - 35	BOGOTA-BOGOTA D.E.	6228708	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	68142157	9499626628	E	2026/02/05	2026/02/17	BANCO BBVA COLOMBIA S.A.		$263,316,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
SUCURSAL: BTA NORTE (258 Afiliados)																							**$844,247,653**	**$135,092,300**			**$844,247,653**	**$33,753,500**			**$844,384,785**	**$33,759,000**			**$844,247,653**		**$58,720,600**		**$0**	**$0**		**$261,325,400**
Centro de Trabajo: CENTRO TRABAJO 112 (258 Afiliados)																							**$844,247,653**	**$135,092,300**			**$844,247,653**	**$33,753,500**			**$844,384,785**	**$33,759,000**			**$844,247,653**		**$58,720,600**		**$0**	**$0**		**$261,325,400**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (10 Afiliados)																							**$20,576,756**	**$3,292,700**			**$20,576,756**	**$823,500**			**$20,576,756**	**$823,500**			**$20,576,756**		**$1,432,800**		**$0**	**$0**		**$6,372,500**
1	CC	8500250	CANTILLO MARIO	X								X									230301	3	$649,792	$104,000	MIN002	3	$649,792	$26,000	CCF24	3	$649,792	$26,000	14-4	3	$649,792	6.960%	$45,300	3	$0	$0	Si	$201,300
2	CC	1032390525	CORREA DIEGO							X		X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
3	CC	6024699	DIAZ MAURICIO	X								X									230301	3	$649,792	$104,000	MIN002	3	$649,792	$26,000	CCF24	3	$649,792	$26,000	14-4	3	$649,792	6.960%	$45,300	3	$0	$0	Si	$201,300
4	CC	18928441	GONZALEZ YONHN	X								X									25-14	10	$2,165,974	$346,600	EPS005	10	$2,165,974	$86,700	CCF24	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
5	CC	1128424262	LOTERO ROBINSON	X								X									25-14	23	$4,981,742	$797,100	EPS010	23	$4,981,742	$199,300	CCF24	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
6	CC	8796267	OLIVEROS ARIEL	X								X									230301	3	$649,792	$104,000	MIN002	3	$649,792	$26,000	CCF24	3	$649,792	$26,000	14-4	3	$649,792	6.960%	$45,300	3	$0	$0	Si	$201,300
7	CC	14395219	PEREZ JOSUE	X								X									25-14	2	$433,194	$69,400	EPS005	2	$433,194	$17,400	CCF24	2	$433,194	$17,400	14-4	2	$433,194	6.960%	$30,200	2	$0	$0	Si	$134,400
8	CC	1003579442	QUIJANO JUAN	X								X									230201	7	$1,516,182	$242,600	EPS037	7	$1,516,182	$60,700	CCF24	7	$1,516,182	$60,700	14-4	7	$1,516,182	6.960%	$105,600	7	$0	$0	Si	$469,600
9	CC	1052040520	YEPES YEISON	X								X									230301	11	$2,382,572	$381,300	EPS005	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
10	CC	1113644313	ZAPATA LEANDRO	X								X									230301	3	$649,792	$104,000	EPSIC3	3	$649,792	$26,000	CCF24	3	$649,792	$26,000	14-4	3	$649,792	6.960%	$45,300	3	$0	$0	Si	$201,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (241 Afiliados)																							**$804,610,319**	**$128,749,600**			**$804,610,319**	**$32,167,300**			**$804,747,451**	**$32,172,800**			**$804,610,319**		**$55,960,800**		**$0**	**$0**		**$249,050,500**
11	CC	4051906	ACERO JORGE	X								X									231001	11	$2,382,572	$381,300	EPS005	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
12	CC	80433601	ACOSTA MELQUESIDET	X								X									231001	8	$1,732,780	$277,300	EPS010	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
13	CC	3064587	ACOSTA SANTIAGO	X								X									230301	16	$3,465,560	$554,500	MIN002	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
14	CC	1116725160	ALARCON JORGE	X								X									230201	24	$5,198,340	$831,800	ESSC18	24	$5,198,340	$208,000	CCF24	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
15	CC	79358847	ALARCON LUIS	X								X									230201	22	$4,765,144	$762,500	MIN002	22	$4,765,144	$190,700	CCF24	22	$4,765,144	$190,700	14-4	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
16	CC	18926532	ALONSO SAMIR	X								X									25-14	26	$5,631,534	$901,100	MIN002	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
17	CC	79404502	ALVAREZ CARLOS	X								X									25-14	8	$1,732,780	$277,300	EPS005	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
18	CC	11221068	ALZATE JHONN	X								X									230201	8	$1,732,780	$277,300	EPS005	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
19	CC	79536977	ARCHILA RUBEN	X								X									25-14	16	$3,465,560	$554,500	EPS010	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
20	CC	11412736	ARDILA OSCAR	X								X									230301	8	$1,732,780	$277,300	EPS017	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
21	CC	79961202	ARENAS JUAN	X								X									25-14	8	$1,732,780	$277,300	EPS005	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
22	CC	80395370	AREVALO JOSE	X								X									25-14	1	$216,598	$34,700	EPS010	1	$216,598	$8,700	CCF24	1	$216,598	$8,700	14-4	1	$216,598	6.960%	$15,100	1	$0	$0	Si	$67,200
23	CC	1137222349	ARGUMEDO JOHN	X								X									230301	4	$866,390	$138,700	EPS005	4	$866,390	$34,700	CCF24	4	$866,390	$34,700	14-4	4	$866,390	6.960%	$60,400	4	$0	$0	Si	$268,500
24	CC	1001054418	ARIAS JEFFREY	X								X									230201	16	$3,465,560	$554,500	EPS002	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
25	CC	1136883227	ARIAS JHON	X								X									230301	15	$3,248,962	$519,900	EPS005	15	$3,248,962	$130,000	CCF24	15	$3,248,962	$130,000	14-4	15	$3,248,962	6.960%	$226,200	15	$0	$0	Si	$1,006,100
26	CC	93020236	AROCA JOSE	X								X									230301	23	$4,981,742	$797,100	MIN002	23	$4,981,742	$199,300	CCF24	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500

27	CC	12200950	ARRIGUI JORGE							X		X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
28	CC	72003018	ARRIOLA ELVER	X								X									230301	8	$1,732,780	$277,300	MIN002	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
29	CC	4079316	BALAGUERA CARLOS	X								X									25-14	23	$4,981,742	$797,100	MIN002	23	$4,981,742	$199,300	CCF24	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
30	CC	80255110	BARAJAS JAIR	X								X									25-14	16	$3,465,560	$554,500	EPS005	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
31	CC	82393555	BARBOSA CIRO	X								X									25-14	11	$2,382,572	$381,300	EPS037	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
32	CC	79789675	BARINAS FREDY	X								X									230201	16	$3,465,560	$554,500	EPS005	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
33	CC	1012383974	BARRAGAN MIGUEL	X								X									230201	26	$5,631,534	$901,100	EPS002	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
34	CC	7930415	BARRIOS GABRIEL	X								X									25-14	21	$4,548,546	$727,800	EPS002	21	$4,548,546	$182,000	CCF24	21	$4,548,546	$182,000	14-4	21	$4,548,546	6.960%	$316,600	21	$0	$0	Si	$1,408,400
35	CC	80424802	BARRIOS NILSON							X		X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
36	CC	80853660	BARRIOS RUBEN	X								X									230301	11	$2,382,572	$381,300	EPS002	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
37	CC	79841650	BAUTISTA PABLO							X		X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
38	CC	98510665	BECERRA LUIS	X								X									230301	8	$1,732,780	$277,300	MIN002	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
39	CC	80735644	BELTRAN OSCAR	X								X									230301	24	$5,198,340	$831,800	MIN002	24	$5,198,340	$208,000	CCF24	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
40	CC	12999957	BENAVIDES HECTOR	X								X									230201	1	$216,598	$34,700	MIN002	1	$216,598	$8,700	CCF24	1	$216,598	$8,700	14-4	1	$216,598	6.960%	$15,100	1	$0	$0	Si	$67,200
41	CC	2950795	BENITEZ YOHAN	X								X									230301	8	$1,732,780	$277,300	MIN002	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
42	CC	80065079	BERNAL ANGEL	X								X									25-14	11	$2,382,572	$381,300	MIN002	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
43	CC	80237273	BERNAL JOSE	X								X									230201	11	$2,382,572	$381,300	EPS017	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
44	CC	93089219	BERNATE OSCAR	X								X									230301	3	$649,792	$104,000	EPS005	3	$649,792	$26,000	CCF24	3	$649,792	$26,000	14-4	3	$649,792	6.960%	$45,300	3	$0	$0	Si	$201,300
45	CC	16988873	BOTINA EDGAR	X								X									230301	16	$3,465,560	$554,500	MIN002	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
46	CC	12144917	BURBANO JORGE	X								X									25-14	11	$2,382,572	$381,300	EPS005	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
47	CC	74183583	CACHOPE JUAN	X								X									25-14	11	$2,382,572	$381,300	EPS005	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
48	CC	80748808	CAMACHO HEULER	X								X									230301	26	$5,631,534	$901,100	EPS005	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
49	CC	79572949	CAMARGO GRATINIANO	X								X									25-14	16	$3,465,560	$554,500	EPS008	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
50	CC	79752537	CAMARGO WILLIAM	X								X									25-14	24	$5,198,340	$831,800	MIN002	24	$5,198,340	$208,000	CCF24	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
51	CC	1148956929	CAÑON JOSE	X								X									25-14	1	$216,598	$34,700	EPS005	1	$216,598	$8,700	CCF24	1	$216,598	$8,700	14-4	1	$216,598	6.960%	$15,100	1	$0	$0	Si	$67,200
52	CC	75067972	CARDONA JAIME	X								X									25-14	11	$2,382,572	$381,300	EPS002	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
53	CC	79972999	CARO PAUL	X								X									231001	11	$2,382,572	$381,300	MIN002	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
54	CC	80129216	CARVAJAL GERMAN	X								X									25-14	4	$866,390	$138,700	EPS001	4	$866,390	$34,700	CCF24	4	$866,390	$34,700	14-4	4	$866,390	6.960%	$60,400	4	$0	$0	Si	$268,500
55	CC	80777692	CARVAJAL JUAN	X								X									230301	8	$1,732,780	$277,300	EPS005	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
56	CC	79760423	CASTAÑEDA CARLOS	X								X									230301	23	$4,981,742	$797,100	EPS005	23	$4,981,742	$199,300	CCF24	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
57	CC	79345611	CASTAÑEDA EDILBERTO	X								X									25-14	8	$1,732,780	$277,300	EPS017	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
58	CC	79003732	CASTAÑEDA JOSE	X								X									25-14	21	$4,548,546	$727,800	EPS008	21	$4,548,546	$182,000	CCF24	21	$4,548,546	$182,000	14-4	21	$4,548,546	6.960%	$316,600	21	$0	$0	Si	$1,408,400
59	CC	1016075144	CASTAÑO MARIA	X								X									230301	26	$5,631,534	$901,100	EPS005	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
60	CC	80311989	CASTILLO JOSE	X								X									230201	21	$4,548,546	$727,800	EPS017	21	$4,548,546	$182,000	CCF24	21	$4,548,546	$182,000	14-4	21	$4,548,546	6.960%	$316,600	21	$0	$0	Si	$1,408,400
61	CC	5607736	CASTRO ISAIAS	X								X									230301	21	$4,548,546	$727,800	MIN002	21	$4,548,546	$182,000	CCF24	21	$4,548,546	$182,000	14-4	21	$4,548,546	6.960%	$316,600	21	$0	$0	Si	$1,408,400
62	CC	1108934939	CASTRO JUAN							X		X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
63	CC	79827365	CASTRO JUAN	X								X									230301	23	$4,981,742	$797,100	MIN002	23	$4,981,742	$199,300	CCF24	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
64	CC	1079177571	CAVIEDES GABRIEL	X								X									231001	21	$4,548,546	$727,800	EPS002	21	$4,548,546	$182,000	CCF24	21	$4,548,546	$182,000	14-4	21	$4,548,546	6.960%	$316,600	21	$0	$0	Si	$1,408,400

Planilla Resumen

65	CC	79609428	CEPEDA JORGE	X								X									25-14	8	$1,732,780	$277,300	EPS005	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
66	CC	1072423300	CHAPARRO EDILBERTO	X								X									230301	2	$433,194	$69,400	EPS005	2	$433,194	$17,400	CCF24	2	$433,194	$17,400	14-4	2	$433,194	6.960%	$30,200	2	$0	$0	Si	$134,400
67	CC	11686244	COLLAZOS JUAN	X								X									230301	23	$4,981,742	$797,100	EPS002	23	$4,981,742	$199,300	CCF24	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
68	CC	74375840	CORDERO CESAR	X								X									230301	11	$2,382,572	$381,300	MIN002	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
69	CC	79765924	CUADROS WILINGTON	X								X									230301	23	$4,981,742	$797,100	MIN002	23	$4,981,742	$199,300	CCF24	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
70	CC	1129537709	CUENTAS ANDERSON	X								X									230201	4	$866,390	$138,700	EPS002	4	$866,390	$34,700	CCF24	4	$866,390	$34,700	14-4	4	$866,390	6.960%	$60,400	4	$0	$0	Si	$268,500
71	CC	79535413	DELGADO JAMES	X								X									25-14	8	$1,732,780	$277,300	EPS017	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
72	CC	1110597042	DEVIA CRISTIAN	X								X									230301	26	$5,631,534	$901,100	EPS037	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
73	CC	1019040348	DEVIA MIGUEL	X								X									230201	1	$216,598	$34,700	EPS017	1	$216,598	$8,700	CCF24	1	$216,598	$8,700	14-4	1	$216,598	6.960%	$15,100	1	$0	$0	Si	$67,200
74	CC	79643509	DIAZ DIEGO	X								X									25-14	8	$1,732,780	$277,300	EPS008	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
75	CC	18608099	DIAZ EDUARDO	X								X									230301	3	$649,792	$104,000	MIN002	3	$649,792	$26,000	CCF24	3	$649,792	$26,000	14-4	3	$649,792	6.960%	$45,300	3	$0	$0	Si	$201,300
76	CC	80108952	DIAZ EDWIN	X								X									230301	11	$2,382,572	$381,300	EPS017	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
77	CC	79815870	DIAZ JOHN	X								X									25-14	26	$5,631,534	$901,100	EPS017	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
78	CC	73237722	DOMINGUEZ CARLOS	X								X									230301	24	$5,198,340	$831,800	MIN002	24	$5,198,340	$208,000	CCF24	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
79	CC	80256704	ENCISO YAIR	X								X									231001	3	$649,792	$104,000	EPS008	3	$649,792	$26,000	CCF24	3	$649,792	$26,000	14-4	3	$649,792	6.960%	$45,300	3	$0	$0	Si	$201,300
80	CC	11259396	ERAZO JAIME	X								X									25-14	23	$4,981,742	$797,100	EPS017	23	$4,981,742	$199,300	CCF24	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
81	CC	91507065	ESPARZA OSCAR	X								X									25-14	21	$4,548,546	$727,800	MIN002	21	$4,548,546	$182,000	CCF24	21	$4,548,546	$182,000	14-4	21	$4,548,546	6.960%	$316,600	21	$0	$0	Si	$1,408,400
82	CC	79802065	FAJARDO JIMMY	X								X									25-14	4	$866,390	$138,700	MIN002	4	$866,390	$34,700	CCF24	4	$866,390	$34,700	14-4	4	$866,390	6.960%	$60,400	4	$0	$0	Si	$268,500
83	CC	1032402383	FLOREZ FABIAN	X								X									230301	8	$1,732,780	$277,300	EPS008	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
84	CC	80815877	FLOREZ JONATAN	X								X									230201	8	$1,732,780	$277,300	EPS008	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
85	CC	79466253	FORERO GERMAN	X								X									25-14	24	$5,198,340	$831,800	MIN002	24	$5,198,340	$208,000	CCF24	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
86	CC	80742315	GAITAN DIEGO	X								X									230301	11	$2,382,572	$381,300	MIN002	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
87	CC	1104069622	GAMBOA YELTSIN							X		X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
88	CC	85151011	GAMEZ LUIS	X								X									230301	21	$4,548,546	$727,800	EPS005	21	$4,548,546	$182,000	CCF24	21	$4,548,546	$182,000	14-4	21	$4,548,546	6.960%	$316,600	21	$0	$0	Si	$1,408,400
89	CC	79742269	GAONA JOSE	X								X									231001	11	$2,382,572	$381,300	MIN002	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
90	CC	1069852660	GARAVITO ANGEL	X								X									230201	16	$3,465,560	$554,500	EPS017	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
91	CC	22785511	GARCES CARMEN	X								X									230301	15	$3,248,962	$519,900	MIN002	15	$3,248,962	$130,000	CCF24	15	$3,248,962	$130,000	14-4	15	$3,248,962	6.960%	$226,200	15	$0	$0	Si	$1,006,100
92	CC	79881875	GARCIA EDUIN	X								X									230301	16	$3,465,560	$554,500	EPS005	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
93	CC	1110540415	GARCIA GYVIAN	X								X									25-14	16	$3,465,560	$554,500	EPS005	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
94	CC	80490151	GARCIA LUDVIN	X								X									25-14	11	$2,382,572	$381,300	EPS002	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
95	CC	80097854	GARCIA RIGOBERTO	X								X									25-14	11	$2,382,572	$381,300	MIN002	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
96	CC	80743699	GARZON JOSE	X						X		X									230301	29	$6,281,326	$1,005,100	EPS002	29	$6,281,326	$251,300	CCF24	29	$6,281,326	$251,300	14-4	29	$6,281,326	6.960%	$437,200	29	$0	$0	Si	$1,944,900
97	CC	334962	GARZON PEDRO	X								X									25-14	11	$2,382,572	$381,300	EPS008	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
98	CC	79058867	GAVIRIA JUAN	X								X									25-14	11	$2,382,572	$381,300	MIN002	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
99	CC	72235980	GOMEZ JIMMY	X								X									25-14	11	$2,382,572	$381,300	EPS005	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
100	CC	80134709	GONZALEZ HEBER	X								X									230301	11	$2,382,572	$381,300	EPS008	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
101	CC	93290107	GONZALEZ JOSE	X								X									25-14	24	$5,198,340	$831,800	EPS037	24	$5,198,340	$208,000	CCF24	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
102	CC	1030693012	GONZALEZ MICHAEL							X		X									230301	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

PLANILLA PAGADA

103	CC	79909330	GONZALEZ SANTOS	X								X									25-14	11	$2,382,572	$381,300	EPS001	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
104	CC	2991346	GONZALEZ WILLIAM	X								X									25-14	16	$3,465,560	$554,500	EPS002	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
105	CC	91185917	GUEVARA JOHN	X								X									230301	24	$5,198,340	$831,800	EPS005	24	$5,198,340	$208,000	CCF24	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
106	CC	1121817289	GUZMAN EDIR	X								X									230301	4	$866,390	$138,700	EPS005	4	$866,390	$34,700	CCF24	4	$866,390	$34,700	14-4	4	$866,390	6.960%	$60,400	4	$0	$0	Si	$268,500
107	CC	1022952351	GUZMAN HAROL	X								X									230201	16	$3,465,560	$554,500	EPS002	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
108	CC	1105056040	GUZMAN WILLIAM	X								X									230301	22	$4,765,144	$762,500	EPS017	22	$4,765,144	$190,700	CCF24	22	$4,765,144	$190,700	14-4	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
109	CC	1115910818	HEREDIA JAMER	X								X									230301	16	$3,465,560	$554,500	EPS005	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
110	CC	79538275	HERNANDEZ CAMPO	X								X									25-14	1	$216,598	$34,700	EPS008	1	$216,598	$8,700	CCF24	1	$216,598	$8,700	14-4	1	$216,598	6.960%	$15,100	1	$0	$0	Si	$67,200
111	CC	14252378	HERNANDEZ JOHN	X								X									230301	11	$2,382,572	$381,300	MIN002	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
112	CC	91287397	HERNANDEZ LEONEL	X								X									230301	26	$5,631,534	$901,100	MIN002	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
113	CC	79621277	HERNANDEZ TILSON	X								X									230301	24	$5,198,340	$831,800	MIN002	24	$5,198,340	$208,000	CCF24	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
114	CC	80158332	HERRERA FREDY	X								X									230201	11	$2,382,572	$381,300	EPS005	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
115	CC	79806094	HILARION LEOPOLDO	X								X									25-14	26	$5,631,534	$901,100	EPS005	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
116	CC	72303360	HUMANEZ FEDERICO	X								X									230301	1	$216,598	$34,700	EPS048	1	$216,598	$8,700	CCF24	1	$216,598	$8,700	14-4	1	$216,598	6.960%	$15,100	1	$0	$0	Si	$67,200
117	CC	78754198	IBARRA WILSON	X								X									25-14	2	$433,194	$69,400	EPS002	2	$433,194	$17,400	CCF24	2	$433,194	$17,400	14-4	2	$433,194	6.960%	$30,200	2	$0	$0	Si	$134,400
118	CC	13720771	ISAZA ALVARO	X								X									230301	16	$3,465,560	$554,500	EPS002	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
119	CC	13501116	JAIMES EDGAR	X								X									25-14	10	$2,165,974	$346,600	EPS005	10	$2,165,974	$86,700	CCF24	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
120	CC	1070014751	JIMENEZ ANDRES							X		X									230201	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
121	CC	1033716355	JIMENEZ DUVAN	X								X									230301	8	$1,732,780	$277,300	EPS010	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
122	CC	80185396	JIMENEZ RENE	X								X									25-14	1	$216,598	$34,700	EPS010	1	$216,598	$8,700	CCF24	1	$216,598	$8,700	14-4	1	$216,598	6.960%	$15,100	1	$0	$0	Si	$67,200
123	CC	1002994018	LABIO JHERSON	X								X									230301	1	$216,598	$34,700	EPSIC3	1	$216,598	$8,700	CCF24	1	$216,598	$8,700	14-4	1	$216,598	6.960%	$15,100	1	$0	$0	Si	$67,200
124	CC	80832362	LADINO JOSE	X								X									230201	16	$3,465,560	$554,500	EPS005	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
125	CC	80062055	LARA HAROLD	X								X									231001	26	$5,631,534	$901,100	EPS010	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
126	CC	1067845516	LARA KALET	X								X									230301	26	$5,631,534	$901,100	EPS002	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
127	CC	18973809	LASCARRO EDGARDO	X								X									230301	8	$1,732,780	$277,300	MIN002	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
128	CC	79924015	LEGUIZAMON JAIME	X								X									230301	8	$1,732,780	$277,300	MIN002	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
129	CC	79666829	LEON LUIS	X								X									25-14	3	$649,792	$104,000	EPS010	3	$649,792	$26,000	CCF24	3	$649,792	$26,000	14-4	3	$649,792	6.960%	$45,300	3	$0	$0	Si	$201,300
130	CC	80254991	LEON LUIS	X								X									231001	11	$2,382,572	$381,300	EPS005	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
131	CC	1023886857	LIBERATO JONNATHAN	X								X									230301	9	$1,949,378	$312,000	EPS017	9	$1,949,378	$78,000	CCF24	9	$1,949,378	$78,000	14-4	9	$1,949,378	6.960%	$135,700	9	$0	$0	Si	$603,700
132	CC	80120997	LINARES JOSE	X								X									230301	16	$3,465,560	$554,500	EPS005	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
133	CC	4404053	LOAIZA JULIO							X		X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
134	CC	1007166379	LOMBO TITO	X								X									230301	23	$4,981,742	$797,100	EPS037	23	$4,981,742	$199,300	CCF24	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
135	CC	5862197	LONDOÑO LUIS	X								X									230301	4	$866,390	$138,700	EPS005	4	$866,390	$34,700	CCF24	4	$866,390	$34,700	14-4	4	$866,390	6.960%	$60,400	4	$0	$0	Si	$268,500
136	CC	11805665	LOPEZ HEYLER	X								X									230301	16	$3,465,560	$554,500	MIN002	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
137	CC	10182267	LOPEZ LUIS	X								X									25-14	16	$3,465,560	$554,500	MIN002	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
138	CC	80180968	LOZANO LEONARDO	X								X									230201	21	$4,548,546	$727,800	EPS005	21	$4,548,546	$182,000	CCF24	21	$4,548,546	$182,000	14-4	21	$4,548,546	6.960%	$316,600	21	$0	$0	Si	$1,408,400
139	CC	1033813041	MAHECHA JULIAN	X								X									230301	1	$216,598	$34,700	EPS005	1	$216,598	$8,700	CCF24	1	$216,598	$8,700	14-4	1	$216,598	6.960%	$15,100	1	$0	$0	Si	$67,200
140	CC	80725735	MANCERA EDUARDO	X								X									230301	26	$5,631,534	$901,100	EPS008	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700

141	CC	1022950887	MARIN JHOJAN							X		X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
142	CC	79692159	MARIN RICHARD	X								X									230301	1	$216,598	$34,700	MIN002	1	$216,598	$8,700	CCF24	1	$216,598	$8,700	14-4	1	$216,598	6.960%	$15,100	1	$0	$0	Si	$67,200
143	CC	78299337	MARTINEZ DANIEL	X								X									230301	16	$3,465,560	$554,500	MIN002	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
144	CC	84062141	MAYA FRANCISCO	X								X									230301	21	$4,548,546	$727,800	EPS005	21	$4,548,546	$182,000	CCF24	21	$4,548,546	$182,000	14-4	21	$4,548,546	6.960%	$316,600	21	$0	$0	Si	$1,408,400
145	CC	80434930	MEDINA JOHN	X								X									25-14	23	$4,981,742	$797,100	MIN002	23	$4,981,742	$199,300	CCF24	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
146	CC	1067837158	MELLADO CARLOS	X								X									230301	16	$3,465,560	$554,500	EPS005	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
147	CC	1013633154	MENDEZ WILLIAM	X								X									230201	4	$866,390	$138,700	EPS008	4	$866,390	$34,700	CCF24	4	$866,390	$34,700	14-4	4	$866,390	6.960%	$60,400	4	$0	$0	Si	$268,500
148	CC	79497217	MENDIVELSO JAIME	X								X									25-14	21	$4,548,546	$727,800	EPS005	21	$4,548,546	$182,000	CCF24	21	$4,548,546	$182,000	14-4	21	$4,548,546	6.960%	$316,600	21	$0	$0	Si	$1,408,400
149	CC	1033737121	MERA JHONATHAN	X								X									230301	4	$866,390	$138,700	EPS010	4	$866,390	$34,700	CCF24	4	$866,390	$34,700	14-4	4	$866,390	6.960%	$60,400	4	$0	$0	Si	$268,500
150	CC	1019006211	MERCHAN LEONARDO	X								X									230301	14	$3,032,364	$485,200	EPS005	14	$3,032,364	$121,300	CCF24	14	$3,032,364	$121,300	14-4	14	$3,032,364	6.960%	$211,100	14	$0	$0	Si	$938,900
151	CC	11188970	MESA WILSON	X								X									25-14	16	$3,465,560	$554,500	EPS037	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
152	CC	80735511	MIRANDA WILLAM	X								X									231001	1	$216,598	$34,700	EPS005	1	$216,598	$8,700	CCF24	1	$216,598	$8,700	14-4	1	$216,598	6.960%	$15,100	1	$0	$0	Si	$67,200
153	CC	80009663	MORALES EUTIMIO	X								X									230301	26	$5,631,534	$901,100	EPS002	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
154	CC	98504843	MORALES FERLEY	X								X									230301	26	$5,631,534	$901,100	MIN002	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
155	CC	1120749117	MORENO LUIS	X								X									230301	9	$1,949,378	$312,000	EPS008	9	$1,949,378	$78,000	CCF24	9	$1,949,378	$78,000	14-4	9	$1,949,378	6.960%	$135,700	9	$0	$0	Si	$603,700
156	CC	54258123	MOSQUERA DORA	X								X									230201	4	$866,390	$138,700	MIN002	4	$866,390	$34,700	CCF24	4	$866,390	$34,700	14-4	4	$866,390	6.960%	$60,400	4	$0	$0	Si	$268,500
157	CC	79710642	NIETO JOSE							X		X									25-14	28	$6,064,730	$970,400	MIN002	28	$6,064,730	$242,600	CCF24	28	$6,064,730	$242,600	14-4	28	$6,064,730	6.960%	$422,200	28	$0	$0	Si	$1,877,800
158	CC	79710642	NIETO JOSE										X								25-14	2	$233,454	$37,400	MIN002	2	$233,454	$0	CCF24	2	$233,454	$0	14-4	2	$233,454	0.000%	$0	2	$0	$0	Si	$37,400
159	CC	80470006	NOVOA CARLOS	X								X									25-14	21	$4,548,546	$727,800	EPS005	21	$4,548,546	$182,000	CCF24	21	$4,548,546	$182,000	14-4	21	$4,548,546	6.960%	$316,600	21	$0	$0	Si	$1,408,400
160	CC	7715761	NUÑEZ JHONN	X								X									230301	8	$1,732,780	$277,300	MIN002	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
161	CC	75083587	OBANDO WILSON	X								X									25-14	16	$3,465,560	$554,500	MIN002	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
162	CC	80424486	OCHOA HECTOR	X								X									230301	1	$216,598	$34,700	EPS002	1	$216,598	$8,700	CCF24	1	$216,598	$8,700	14-4	1	$216,598	6.960%	$15,100	1	$0	$0	Si	$67,200
163	CC	79970561	OJEDA AMEX	X								X									230301	11	$2,382,572	$381,300	MIN002	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
164	CC	1015440672	PACHON BRANDOON	X								X									230301	9	$1,949,378	$312,000	EPS002	9	$1,949,378	$78,000	CCF24	9	$1,949,378	$78,000	14-4	9	$1,949,378	6.960%	$135,700	9	$0	$0	Si	$603,700
165	CC	84457244	PADILLA BLAKE	X								X									25-14	26	$5,631,534	$901,100	EPS005	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
166	CC	79747346	PADILLA OSCAR	X								X									230201	16	$3,465,560	$554,500	EPS005	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
167	CC	79900517	PAEZ LUIS	X								X									25-14	24	$5,198,340	$831,800	EPS008	24	$5,198,340	$208,000	CCF24	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
168	CC	79566905	PAIBA GERARDO	X								X									25-14	16	$3,465,560	$554,500	EPS008	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
169	CC	12259209	PALACIOS LUIS	X								X									230301	23	$4,981,742	$797,100	EPS002	23	$4,981,742	$199,300	CCF24	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
170	CC	72207622	PARDO ALEXANDER	X								X									25-14	16	$3,465,560	$554,500	EPS010	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
171	CC	91136894	PARDO RIGOBERTO	X								X									230301	11	$2,382,572	$381,300	EPS041	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
172	CC	1097990512	PARRA JONAS	X								X									230301	1	$216,598	$34,700	EPS037	1	$216,598	$8,700	CCF24	1	$216,598	$8,700	14-4	1	$216,598	6.960%	$15,100	1	$0	$0	Si	$67,200
173	CC	7336112	PARRA LUIS	X								X									230301	8	$1,732,780	$277,300	EPS017	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
174	CC	79584620	PARRADO JOSE	X								X									25-14	21	$4,548,546	$727,800	EPS005	21	$4,548,546	$182,000	CCF24	21	$4,548,546	$182,000	14-4	21	$4,548,546	6.960%	$316,600	21	$0	$0	Si	$1,408,400
175	CC	3087041	PATIÑO CESAR	X								X									230301	16	$3,465,560	$554,500	EPS005	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
176	CC	74328858	PATIÑO FABIAN	X								X									230301	11	$2,382,572	$381,300	MIN002	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
177	CC	1053796373	PEÑA JOSE	X								X									230301	16	$3,465,560	$554,500	EPS002	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
178	CC	80058669	PEÑA LUIS	X								X									25-14	9	$1,949,378	$312,000	EPS010	9	$1,949,378	$78,000	CCF24	9	$1,949,378	$78,000	14-4	9	$1,949,378	6.960%	$135,700	9	$0	$0	Si	$603,700

PLANILLA PAGADA

Planilla Resumen

179	CC	16189731	PERDOMO JORGE	X								X									230301	11	$2,382,572	$381,300	MIN002	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
180	CC	77177896	PEREA CESAR	X								X									230301	16	$3,465,560	$554,500	MIN002	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
181	CC	7732154	PINTO ANDRES	X								X									230301	10	$2,165,974	$346,600	EPS037	10	$2,165,974	$86,700	CCF24	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
182	CC	79865002	PINTO GERRY	X								X									25-14	24	$5,198,340	$831,800	EPS010	24	$5,198,340	$208,000	CCF24	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
183	CC	79672415	PINZON ALEXANDER	X								X									25-14	23	$4,981,742	$797,100	EPS005	23	$4,981,742	$199,300	CCF24	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
184	CC	1022376736	PORTILLA LUIS	X								X									230301	24	$5,198,340	$831,800	EPS005	24	$5,198,340	$208,000	CCF24	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
185	CC	79594078	PRIETO JOSE	X								X									25-14	16	$3,465,560	$554,500	EPS017	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
186	CC	86031128	PUENTES JOSE	X								X									25-14	23	$4,981,742	$797,100	MIN002	23	$4,981,742	$199,300	CCF24	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
187	CC	1075223723	PUENTES MARITZA	X								X									230301	11	$2,382,572	$381,300	EPS010	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
188	CC	79664375	PUERTO WENCER	X								X									230201	11	$2,382,572	$381,300	EPS005	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
189	CC	79763161	PULIDO ORLANDO	X								X									25-14	11	$2,382,572	$381,300	MIN002	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
190	CC	79898430	QUIJANO JUAN	X								X									231001	16	$3,465,560	$554,500	EPS017	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
191	CC	6716258	QUIROGA JOSE	X								X									231001	23	$4,981,742	$797,100	MIN002	23	$4,981,742	$199,300	CCF24	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
192	CC	1013627587	RAMIREZ FRAY							X		X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
193	CC	10345554	RAMIREZ JOSE	X								X									230201	26	$5,631,534	$901,100	EPS037	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
194	CC	1102794078	RAMOS JOSE	X								X									230301	16	$3,465,560	$554,500	EPS002	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
195	CC	79220437	REYES ALEXANDER	X								X									25-14	16	$3,465,560	$554,500	EPS005	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
196	CC	1104404185	RICARDO NEIRA	X								X									230201	9	$1,949,378	$312,000	EPS010	9	$1,949,378	$78,000	CCF24	9	$1,949,378	$78,000	14-4	9	$1,949,378	6.960%	$135,700	9	$0	$0	Si	$603,700
197	CC	79329602	RINCON CARLOS	X								X									230301	3	$649,792	$104,000	MIN002	3	$649,792	$26,000	CCF24	3	$649,792	$26,000	14-4	3	$649,792	6.960%	$45,300	3	$0	$0	Si	$201,300
198	CC	79858031	RINCON JAVIER	X								X									231001	21	$4,548,546	$727,800	EPS037	21	$4,548,546	$182,000	CCF24	21	$4,548,546	$182,000	14-4	21	$4,548,546	6.960%	$316,600	21	$0	$0	Si	$1,408,400
199	CC	80722211	RINCON YEFFERZON	X								X									230301	23	$4,981,742	$797,100	EPS005	23	$4,981,742	$199,300	CCF24	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
200	CC	79838679	RIOS JORGE	X								X									230301	23	$4,981,742	$797,100	MIN002	23	$4,981,742	$199,300	CCF24	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
201	CC	80145255	RIVERA ARLEY	X								X									230301	26	$5,631,534	$901,100	EPS005	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
202	CC	93131260	ROA ALEJANDRO	X								X									25-14	24	$5,198,340	$831,800	MIN002	24	$5,198,340	$208,000	CCF24	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
203	CC	1070621784	RODAS JUAN	X								X									230301	24	$5,198,340	$831,800	EPS017	24	$5,198,340	$208,000	CCF24	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
204	CC	80130549	RODRIGUEZ ALEXANDER	X								X									25-14	11	$2,382,572	$381,300	MIN002	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
205	CC	4253231	RODRIGUEZ FREDY	X								X									230201	2	$433,194	$69,400	MIN002	2	$433,194	$17,400	CCF24	2	$433,194	$17,400	14-4	2	$433,194	6.960%	$30,200	2	$0	$0	Si	$134,400
206	CC	80018989	RODRIGUEZ JOHN	X								X									230301	23	$4,981,742	$797,100	EPS005	23	$4,981,742	$199,300	CCF24	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
207	CC	79826848	RODRIGUEZ JOSE							X		X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
208	CC	80007493	RODRIGUEZ JOSE	X								X									230301	1	$216,598	$34,700	EPS017	1	$216,598	$8,700	CCF24	1	$216,598	$8,700	14-4	1	$216,598	6.960%	$15,100	1	$0	$0	Si	$67,200
209	CC	79711070	RODRIGUEZ JUAN	X								X									230301	14	$3,032,364	$485,200	EPS002	14	$3,032,364	$121,300	CCF24	14	$3,032,364	$121,300	14-4	14	$3,032,364	6.960%	$211,100	14	$0	$0	Si	$938,900
210	CC	79609201	RODRIGUEZ REINALDO	X								X									230301	3	$649,792	$104,000	MIN002	3	$649,792	$26,000	CCF24	3	$649,792	$26,000	14-4	3	$649,792	6.960%	$45,300	3	$0	$0	Si	$201,300
211	CC	79919136	RODRIGUEZ WILFREDY	X								X									25-14	24	$5,198,340	$831,800	EPS008	24	$5,198,340	$208,000	CCF24	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
212	CC	1056771113	ROJAS JUAN	X								X									230301	8	$1,732,780	$277,300	EPS010	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
213	CC	80210099	ROMERO MAURICIO	X								X									25-14	24	$5,198,340	$831,800	EPS005	24	$5,198,340	$208,000	CCF24	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
214	CC	11224230	RONDON OSCAR	X								X									25-14	16	$3,465,560	$554,500	MIN002	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
215	CC	80132469	RUBIO GUILLERMO	X								X									25-14	21	$4,548,546	$727,800	MIN002	21	$4,548,546	$182,000	CCF24	21	$4,548,546	$182,000	14-4	21	$4,548,546	6.960%	$316,600	21	$0	$0	Si	$1,408,400
216	CC	79824610	RUIZ JOSE	X								X									230301	17	$3,682,156	$589,200	EPS005	17	$3,682,156	$147,300	CCF24	17	$3,682,156	$147,300	14-4	17	$3,682,156	6.960%	$256,300	17	$0	$0	Si	$1,140,100

PLANILLA PAGADA

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217	CC	79793409	RUIZ PEDRO	X								X									230301	11	$2,382,572	$381,300	EPS008	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
218	CC	13539846	SAAVEDRA JAIME							X		X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
219	CC	79978773	SABOGAL BAIRON	X								X									230301	24	$5,198,340	$831,800	EPS008	24	$5,198,340	$208,000	CCF24	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
220	CC	93350142	SALCEDO BENEDICTO	X								X									25-14	26	$5,631,534	$901,100	EPS005	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
221	CC	84088283	SANCHEZ EDUARDO	X								X									230301	16	$3,465,560	$554,500	MIN002	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
222	CC	4113504	SANDOVAL DESIDERIO	X								X									25-14	26	$5,631,534	$901,100	MIN002	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
223	CC	8643629	SANDOVAL ERICK	X								X									230301	16	$3,465,560	$554,500	MIN002	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
224	CC	11441162	SANDOVAL JOSE	X								X									25-14	11	$2,382,572	$381,300	EPS010	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
225	CC	86052542	SANTAFE DIMAS	X								X									230301	8	$1,732,780	$277,300	MIN002	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
226	CC	80357697	SANTAMARIA MICHAEL	X								X									230301	16	$3,465,560	$554,500	EPS005	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
227	CC	1022349517	SANTANA JHONATAN	X								X									230301	24	$5,198,340	$831,800	EPS017	24	$5,198,340	$208,000	CCF24	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
228	CC	93021576	SARMIENTO ERICSON	X								X									231001	24	$5,198,340	$831,800	EPS002	24	$5,198,340	$208,000	CCF24	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
229	CC	79218972	SARMIENTO JOHN	X								X									231001	16	$3,465,560	$554,500	EPS008	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
230	CC	80196182	SILVA JUAN	X								X									25-14	8	$1,732,780	$277,300	EPS008	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
231	CC	80794777	SILVA LUIS		X					X		X									25-14	12	$2,599,170	$415,900	EPS008	12	$2,599,170	$104,000	CCF24	12	$2,736,302	$109,500	14-4	12	$2,599,170	6.960%	$181,000	12	$0	$0	Si	$810,400
232	CC	7727268	SOTAR OSCAR	X								X									230301	26	$5,631,534	$901,100	MIN002	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
233	CC	79384308	TABORDA LUIS							X		X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
234	CC	79611965	TALERO HUGO	X								X									25-14	16	$3,465,560	$554,500	EPS008	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
235	CC	1109841992	TORREJANO ANDERSON	X								X									230301	16	$3,465,560	$554,500	EPS005	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
236	CC	10184900	TORRES JAIME	X								X									230301	22	$4,765,144	$762,500	MIN002	22	$4,765,144	$190,700	CCF24	22	$4,765,144	$190,700	14-4	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
237	CC	80449187	TORRES JESUS	X								X									230301	8	$1,732,780	$277,300	MIN002	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
238	CC	80560139	TRIANA JESUS	X								X									25-14	23	$4,981,742	$797,100	EPS008	23	$4,981,742	$199,300	CCF24	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
239	CC	1116921066	TRUJILLO KATHERINE	X								X									230301	11	$2,382,572	$381,300	EPS005	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
240	CC	1116921066	TRUJILLO KATHERINE										X								230301	5	$583,635	$93,400	EPS005	5	$583,635	$0	CCF24	5	$583,635	$0	14-4	5	$583,635	0.000%	$0	5	$0	$0	Si	$93,400
241	CC	1031130721	URIBE DORANCE	X								X									230201	8	$1,732,780	$277,300	EPS005	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
242	CC	1055552536	VALERO JAVIER	X								X									25-14	2	$433,194	$69,400	EPS005	2	$433,194	$17,400	CCF24	2	$433,194	$17,400	14-4	2	$433,194	6.960%	$30,200	2	$0	$0	Si	$134,400
243	CC	79526517	VARGAS JHON	X								X									230301	16	$3,465,560	$554,500	EPS008	16	$3,465,560	$138,700	CCF24	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
244	CC	79852740	VARGAS LEONARDO	X								X									25-14	10	$2,165,974	$346,600	EPS005	10	$2,165,974	$86,700	CCF24	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
245	CC	80139271	VARGAS RODOLFO	X								X									230301	8	$1,732,780	$277,300	MIN002	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
246	CC	8174940	VARILLA ALEJANDRO	X								X									230201	8	$1,732,780	$277,300	EPS008	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$536,800
247	CC	93085329	VASQUEZ DIEGO	X								X									25-14	11	$2,382,572	$381,300	EPS010	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
248	CC	11444409	VEGA JOSE	X								X									230201	21	$4,548,546	$727,800	EPS010	21	$4,548,546	$182,000	CCF24	21	$4,548,546	$182,000	14-4	21	$4,548,546	6.960%	$316,600	21	$0	$0	Si	$1,408,400
249	CC	79530201	VEGA WILSON	X								X									25-14	23	$4,981,742	$797,100	EPS008	23	$4,981,742	$199,300	CCF24	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
250	CC	79771598	VELANDIA LIBARDO	X								X									25-14	11	$2,382,572	$381,300	MIN002	11	$2,382,572	$95,400	CCF24	11	$2,382,572	$95,400	14-4	11	$2,382,572	6.960%	$165,900	11	$0	$0	Si	$738,000
251	CC	5971144	VERA NEFTALI	X								X									25-14	1	$216,598	$34,700	EPS002	1	$216,598	$8,700	CCF24	1	$216,598	$8,700	14-4	1	$216,598	6.960%	$15,100	1	$0	$0	Si	$67,200
252	CC	1031138228	VILLABON FABIAN	X								X									230301	26	$5,631,534	$901,100	EPS005	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
253	CC	80120000	YARA NELSON	X								X									230201	26	$5,631,534	$901,100	EPS008	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
Ciudad: CAJICA Depto: CUNDINAMARCA (1 Afiliados)																							$216,598	$34,700			$216,598	$8,700			$216,598	$8,700			$216,598		$15,100		$0	$0		$67,200
254	CC	80008637	ROA MAURICIO	X								X									230301	1	$216,598	$34,700	MIN002	1	$216,598	$8,700	CCF24	1	$216,598	$8,700	14-4	1	$216,598	6.960%	$15,100	1	$0	$0	Si	$67,200

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Ciudad: MADRID Depto: CUNDINAMARCA (1 Afiliados)																							$5,631,534	$901,100			$5,631,534	$225,300			$5,631,534	$225,300			$5,631,534		$392,000		$0	$0		$1,743,700
255	CC	80780701	BEJARANO LUIS	X								X									230301	26	$5,631,534	$901,100	EPS005	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)																							$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$452,300		$0	$0		$2,012,000
256	CC	10698680	TORRES EISNER							X		X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Ciudad: SOACHA Depto: CUNDINAMARCA (3 Afiliados)																							$6,497,924	$1,039,800			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$452,500		$0	$0		$2,012,300
257	CC	79871727	CAMERO CARLOS	X								X									231001	3	$649,792	$104,000	EPS005	3	$649,792	$26,000	CCF24	3	$649,792	$26,000	14-4	3	$649,792	6.960%	$45,300	3	$0	$0	Si	$201,300
258	CC	80378164	GONZALEZ JUAN	X								X									25-14	4	$866,390	$138,700	EPS008	4	$866,390	$34,700	CCF24	4	$866,390	$34,700	14-4	4	$866,390	6.960%	$60,400	4	$0	$0	Si	$268,500
259	CC	80323300	HERNANDEZ EZEQUIEL	X								X									25-14	23	$4,981,742	$797,100	EPS017	23	$4,981,742	$199,300	CCF24	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
Ciudad: TOCANCIPA Depto: CUNDINAMARCA (1 Afiliados)																							$216,598	$34,700			$216,598	$8,700			$216,598	$8,700			$216,598		$15,100		$0	$0		$67,200
260	CC	91493762	SANCHEZ CARLOS	X								X									25-14	1	$216,598	$34,700	EPS037	1	$216,598	$8,700	CCF24	1	$216,598	$8,700	14-4	1	$216,598	6.960%	$15,100	1	$0	$0	Si	$67,200
Total	**Afiliados(258)**																						$844,247,653	$135,092,300			$844,247,653	$33,753,500			$844,384,785	$33,759,000			$844,247,653		$58,720,600		$0	$0		$261,325,400

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				258	$135,092,300
COLFONDOS	231001	800,227,940	6	15	$7,139,800
COLPENSIONES	25-14	900,336,004	7	91	$49,044,900
PORVENIR	230301	800,224,808	8	120	$62,617,900
PROTECCION	230201	800,229,739	0	32	$16,289,700
ARL (ADMINISTRADORAS: 1)				258	$58,720,600
COLPATRIA ARP	14-4	860,002,183	9	258	$58,720,600
CCF (ADMINISTRADORAS: 2)				258	$33,759,000
COMFACAUCA	CCF14	891,500,182	0	1	$260,000
COMPENSAR	CCF24	860,066,942	7	257	$33,499,000
EPS (ADMINISTRADORAS: 12)				258	$33,753,500
A.I.C.	EPSIC3	817,001,773	3	2	$34,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$130,100
COMPENSAR	EPS008	860,066,942	7	28	$3,528,000
EMSSANAR	ESSC18	901,021,565	8	1	$208,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$8,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	20	$2,340,500
FAMISANAR	EPS017	830,003,564	7	21	$2,912,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	75	$9,925,000
NUEVA E.P.S.	EPS037	900,156,264	2	12	$1,698,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$95,400
SALUD TOTAL	EPS002	800,130,907	4	26	$3,805,000
SANITAS	EPS005	800,251,440	6	69	$9,066,800
TOTAL				**258**	**$261,325,400**

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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 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	BTA NORTE	Calle 89 A No. 20 - 35	BOGOTA-BOGOTA D.E.	6228708	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	68142157	9499317348	E	2026/02/05	2026/02/17	BANCO BBVA COLOMBIA S.A.		$76,504,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BTA NORTE (57 Afiliados)																						$245,188,350	$39,233,100			$245,188,350	$9,810,800			$245,215,425	$9,811,900			$245,188,350		$17,069,400		$0	$0		$75,925,200

aportes en línea

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Centro de Trabajo: CENTRO TRABAJO 112 (57 Afiliados)																							$245,188,350	$39,233,100			$245,188,350	$9,810,800			$245,215,425	$9,811,900			$245,188,350		$17,069,400		$0	$0		$75,925,200
Ciudad: CALDONO Depto: CAUCA (33 Afiliados)																							$147,936,078	$23,671,500			$147,936,078	$5,919,400			$147,963,153	$5,920,500			$147,936,078		$10,298,800		$0	$0		$45,810,200
1	CC	1060108028	CAMPO EDINSON	X								X									230301	22	$4,765,144	$762,500	EPSIC3	22	$4,765,144	$190,700	CCF14	22	$4,765,144	$190,700	14-4	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
2	CC	1193070658	CAMPO JHON	X								X									230301	24	$5,198,340	$831,800	EPSIC3	24	$5,198,340	$208,000	CCF14	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
3	CC	4646759	CAMPO JOSE	X								X									230301	22	$4,765,144	$762,500	EPSIC3	22	$4,765,144	$190,700	CCF14	22	$4,765,144	$190,700	14-4	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
4	CC	76300246	CAMPO JOSE	X								X									230301	24	$5,198,340	$831,800	EPSIC3	24	$5,198,340	$208,000	CCF14	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
5	CC	79795345	CASSO HORACIO	X	X							X									230301	3	$649,792	$104,000	MIN002	3	$649,792	$26,000	CCF14	3	$676,867	$27,100	14-4	3	$649,792	6.960%	$45,300	3	$0	$0	Si	$202,400
6	CC	1060104898	CASSO MEDARDO	X								X									230301	12	$2,599,170	$415,900	EPSIC3	12	$2,599,170	$104,000	CCF14	12	$2,599,170	$104,000	14-4	12	$2,599,170	6.960%	$181,000	12	$0	$0	Si	$804,900
7	CC	1060105339	CASSO ROBINSON	X								X									230301	22	$4,765,144	$762,500	EPSIC3	22	$4,765,144	$190,700	CCF14	22	$4,765,144	$190,700	14-4	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
8	CC	1060104429	CAYAPU OMAR	X								X									230301	24	$5,198,340	$831,800	EPSIC3	24	$5,198,340	$208,000	CCF14	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
9	CC	1060107414	CHOCUE JHON	X								X									230301	24	$5,198,340	$831,800	EPSIC3	24	$5,198,340	$208,000	CCF14	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
10	CC	1062276383	CICLOS OVEIMAR	X								X									230301	22	$4,765,144	$762,500	EPSIC3	22	$4,765,144	$190,700	CCF14	22	$4,765,144	$190,700	14-4	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
11	CC	10742032	CUENE JOSE	X								X									230301	24	$5,198,340	$831,800	EPSIC3	24	$5,198,340	$208,000	CCF14	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
12	CC	10721525	DICUE JOSE	X								X									230301	22	$4,765,144	$762,500	EPSIC3	22	$4,765,144	$190,700	CCF14	22	$4,765,144	$190,700	14-4	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
13	CC	1007581598	DIZU JHON	X								X									230301	24	$5,198,340	$831,800	EPS037	24	$5,198,340	$208,000	CCF14	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
14	CC	1060109495	DIZU LUZ	X								X									230301	12	$2,599,170	$415,900	EPSIC3	12	$2,599,170	$104,000	CCF14	12	$2,599,170	$104,000	14-4	12	$2,599,170	6.960%	$181,000	12	$0	$0	Si	$804,900
15	CC	1062332046	ERAZO DUVER	X								X									230301	23	$4,981,742	$797,100	EPS037	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
16	CC	1060106541	FLORES JUAN	X								X									230301	23	$4,981,742	$797,100	EPSIC3	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
17	CC	1062299884	HURTADO JORGE	X								X									230301	24	$5,198,340	$831,800	EPSIC3	24	$5,198,340	$208,000	CCF14	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
18	CC	1002793786	MENSA ELIAN	X								X									230301	22	$4,765,144	$762,500	EPSIC3	22	$4,765,144	$190,700	CCF14	22	$4,765,144	$190,700	14-4	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
19	CC	10497139	OSNAS EDINSON	X								X									230301	23	$4,981,742	$797,100	EPSIC3	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
20	CC	76229820	PEÑA ELVIN	X								X									231001	22	$4,765,144	$762,500	EPS005	22	$4,765,144	$190,700	CCF14	22	$4,765,144	$190,700	14-4	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
21	CC	4646874	PEÑA JULIO	X								X									230301	24	$5,198,340	$831,800	EPSIC3	24	$5,198,340	$208,000	CCF14	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
22	CC	1058726197	PUNI JHON	X								X									230301	23	$4,981,742	$797,100	EPSIC3	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
23	CC	1060102723	PUYO JOSE	X								X									230301	12	$2,599,170	$415,900	EPSIC3	12	$2,599,170	$104,000	CCF14	12	$2,599,170	$104,000	14-4	12	$2,599,170	6.960%	$181,000	12	$0	$0	Si	$804,900
24	CC	1060102782	RAMOS ARVEY	X								X									230301	23	$4,981,742	$797,100	EPSIC3	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
25	CC	1130663536	RAMOS ENRIQUE	X								X									230201	23	$4,981,742	$797,100	EPSIC3	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
26	CC	1060104940	RAMOS HEBERT	X								X									230301	24	$5,198,340	$831,800	EPSIC3	24	$5,198,340	$208,000	CCF14	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
27	CC	1061504640	RAMOS YILBER	X								X									230301	22	$4,765,144	$762,500	EPSIC3	22	$4,765,144	$190,700	CCF14	22	$4,765,144	$190,700	14-4	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
28	CC	1060101112	REYES ARLEY	X								X									230301	23	$4,981,742	$797,100	EPSIC3	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
29	CC	1002778448	ROCHA DANIEL	X								X									230301	23	$4,981,742	$797,100	EPS037	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
30	CC	1060101026	SOSCUE JUAN	X								X									230301	22	$4,765,144	$762,500	ESSC62	22	$4,765,144	$190,700	CCF14	22	$4,765,144	$190,700	14-4	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
31	CC	1060108502	ULCUE YEIDER	X								X									230301	12	$2,599,170	$415,900	EPSIC3	12	$2,599,170	$104,000	CCF14	12	$2,599,170	$104,000	14-4	12	$2,599,170	6.960%	$181,000	12	$0	$0	Si	$804,900
32	CC	1064427863	USSA MANUEL	X								X									230301	12	$2,599,170	$415,900	EPSIC5	12	$2,599,170	$104,000	CCF14	12	$2,599,170	$104,000	14-4	12	$2,599,170	6.960%	$181,000	12	$0	$0	Si	$804,900
33	CC	1060107629	VELASCO CLAUDIO	X								X									230301	22	$4,765,144	$762,500	EPS005	22	$4,765,144	$190,700	CCF14	22	$4,765,144	$190,700	14-4	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
Ciudad: PAEZ Depto: CAUCA (1 Afiliados)																							$1,516,182	$242,600			$1,516,182	$60,700			$1,516,182	$60,700			$1,516,182		$105,600		$0	$0		$469,600
34	CC	1081396114	PALOMINO JUVENAL	X								X									230301	7	$1,516,182	$242,600	EPS037	7	$1,516,182	$60,700	CCF14	7	$1,516,182	$60,700	14-4	7	$1,516,182	6.960%	$105,600	7	$0	$0	Si	$469,600
Ciudad: POPAYAN Depto: CAUCA (21 Afiliados)																							$90,104,556	$14,417,900			$90,104,556	$3,605,300			$90,104,556	$3,605,300			$90,104,556		$6,272,900		$0	$0		$27,901,400

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35	CC	6382866	ABRIL DIEGO	X								X									230201	24	$5,198,340	$831,800	EPS018	24	$5,198,340	$208,000	CCF14	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
36	CC	1061818791	ALTAMAR JUAN	X								X									230301	24	$5,198,340	$831,800	EPSIC3	24	$5,198,340	$208,000	CCF14	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
37	CC	1060106526	CAMPO JULIO	X								X									230301	22	$4,765,144	$762,500	EPSIC3	22	$4,765,144	$190,700	CCF14	22	$4,765,144	$190,700	14-4	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
38	CC	1193105602	CAVICHE JHON	X								X									230301	24	$5,198,340	$831,800	EPSIC3	24	$5,198,340	$208,000	CCF14	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
39	CC	1007383537	CHILO EULISES	X								X									230301	24	$5,198,340	$831,800	EPSIC3	24	$5,198,340	$208,000	CCF14	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
40	CC	1060104826	CHILO GUSTAVO	X								X									230301	23	$4,981,742	$797,100	EPSIC3	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
41	CC	1061695769	CORTES JOHN	X								X									25-14	24	$5,198,340	$831,800	EPS037	24	$5,198,340	$208,000	CCF14	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
42	CC	10632187	DAGUA ELVER	X								X									25-14	9	$1,949,378	$312,000	EPS005	9	$1,949,378	$78,000	CCF14	9	$1,949,378	$78,000	14-4	9	$1,949,378	6.960%	$135,700	9	$0	$0	Si	$603,700
43	CC	1112471762	DIAZ LUIS	X								X									230301	22	$4,765,144	$762,500	EPSIC3	22	$4,765,144	$190,700	CCF14	22	$4,765,144	$190,700	14-4	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
44	CC	88257404	DURAN WILSON	X								X									230201	12	$2,599,170	$415,900	MIN002	12	$2,599,170	$104,000	CCF14	12	$2,599,170	$104,000	14-4	12	$2,599,170	6.960%	$181,000	12	$0	$0	Si	$804,900
45	CC	1060107662	LABIO ALEX	X								X									230301	24	$5,198,340	$831,800	EPSIC3	24	$5,198,340	$208,000	CCF14	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
46	CC	4377616	MEDINA JOHN	X								X									25-14	9	$1,949,378	$312,000	EPS005	9	$1,949,378	$78,000	CCF14	9	$1,949,378	$78,000	14-4	9	$1,949,378	6.960%	$135,700	9	$0	$0	Si	$603,700
47	CC	1061794413	MENDEZ SERGIO	X								X									230301	12	$2,599,170	$415,900	EPS005	12	$2,599,170	$104,000	CCF14	12	$2,599,170	$104,000	14-4	12	$2,599,170	6.960%	$181,000	12	$0	$0	Si	$804,900
48	CC	10773544	PADILLA ANDRES	X								X									230301	12	$2,599,170	$415,900	EPS005	12	$2,599,170	$104,000	CCF14	12	$2,599,170	$104,000	14-4	12	$2,599,170	6.960%	$181,000	12	$0	$0	Si	$804,900
49	CC	98073819	PASCUAZA JAIME	X								X									25-14	23	$4,981,742	$797,100	EPS018	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
50	CC	1064677268	PAZ JAIME	X								X									230301	24	$5,198,340	$831,800	EPSIC3	24	$5,198,340	$208,000	CCF14	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
51	CC	1060240007	QUIRA JHON	X								X									230301	12	$2,599,170	$415,900	EPS018	12	$2,599,170	$104,000	CCF14	12	$2,599,170	$104,000	14-4	12	$2,599,170	6.960%	$181,000	12	$0	$0	Si	$804,900
52	CC	76303532	RUIZ WILLIAM	X								X									25-14	22	$4,765,144	$762,500	EPSIC3	22	$4,765,144	$190,700	CCF14	22	$4,765,144	$190,700	14-4	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
53	CC	4655301	TOBAR JESUS	X								X									230301	23	$4,981,742	$797,100	EPSIC3	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
54	CC	1060101206	TUMBO WILDER	X								X									230301	24	$5,198,340	$831,800	EPS018	24	$5,198,340	$208,000	CCF14	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,609,700
55	CC	1060101327	ULCUE ALVEIRO	X								X									230301	23	$4,981,742	$797,100	EPSIC3	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA (2 Afiliados)																							$5,631,534	$901,100			$5,631,534	$225,400			$5,631,534	$225,400			$5,631,534		$392,100		$0	$0		$1,744,000
56	CC	1062283777	BENAVIDES MANUEL	X								X									231001	10	$2,165,974	$346,600	EPS005	10	$2,165,974	$86,700	CCF14	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
57	CC	16829256	PATIÑO DIEGO	X								X									25-14	16	$3,465,560	$554,500	EPS037	16	$3,465,560	$138,700	CCF14	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
Total	**Afiliados(57)**																						$245,188,350	$39,233,100			$245,188,350	$9,810,800			$245,215,425	$9,811,900			$245,188,350		$17,069,400		$0	$0		$75,925,200

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				57	$39,233,100
COLFONDOS	231001	800,227,940	6	2	$1,109,100
COLPENSIONES	25-14	900,336,004	7	6	$3,569,900
PORVENIR	230301	800,224,808	8	46	$32,509,300
PROTECCION	230201	800,229,739	0	3	$2,044,800
ARL (ADMINISTRADORAS: 1)				57	$17,069,400
COLPATRIA ARP	14-4	860,002,183	9	57	$17,069,400
CCF (ADMINISTRADORAS: 1)				57	$9,811,900
COMFACAUCA	CCF14	891,500,182	0	57	$9,811,900
EPS (ADMINISTRADORAS: 7)				57	$9,810,800
A.I.C.	EPSIC3	817,001,773	3	36	$6,820,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$190,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$130,000
MALLAMAS	EPSIC5	837,000,084	5	1	$104,000
NUEVA E.P.S.	EPS037	900,156,264	2	6	$1,014,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$719,300
SANITAS	EPS005	800,251,440	6	7	$832,100
TOTAL				**57**	**$75,925,200**

SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: martes, 17 de febrero de 2026 07:04:00 PM

Período del informe: 202601

Pagada 16/02/2026

I. DATOS DEL APORTANTE

Razón Social	SU OPORTUNO SERVICIO LTDA	**Sucursal**	01 PRIMER GRUPO
Documento	NI860020369	**Dirección**	CRA 51 NO 80 1 66
Tipo de Empresa		**Teléfono**	3567504
Tipo Persona		**Forma Presentación**	
Ciudad	BARRANQUILLA, DISTRITO ESP, INDUSTRIAL Y PORTUARIO	**Departamento**	ATLANTICO
Representante Legal	OROZCO MASCO GUSTAVO	**Identificación**	CC8689231

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 84451723	LUNA MONTENEGRO RONNY FRANKLIN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 17901580	BRACHO ROJAS JIMMY ANTONIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 3082117	GUERRERO SANCHEZ EDGAR	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85465519	APREZA SERRANO ALFREDO ALEXI	83770062	16/02/2026	202601	202602														X				7	7	7	7	25-14	EPS002	14-4	CCF07	$1.211.011	$1.211.011	$1.211.011	$1.211.011	$193.800	$48.500	$0	$48.500	$0	$0	$0	$0	$290.800
CC 85465519	APREZA SERRANO ALFREDO ALEXI	83770062	16/02/2026	202601	202602										X								23	23	23	23	25-14	EPS002	14-4	CCF07	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 91513525	AVENDAÑO ARAQUE WILLIAM ALBERTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72047051	CALIZ POSADA LEONARDO AUGUSTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12596784	CASTILLO ARIAS GUSTAVO ADOLFO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84087864	MONTOYA POLO JORGE ELIECER	83770062	16/02/2026	202601	202602														X				14	14	14	14	230301	EPS002	14-4	CCF07	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 79922371	ZARATE LEON HERNAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF67	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84087864	MONTOYA POLO JORGE ELIECER	83770062	16/02/2026	202601	202602										X								16	16	16	16	230301	EPS002	14-4	CCF07	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 1117541332	AGUIRRE VASQUEZ LUIS ARVEY	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1128045434	MENDOZA HURTADO HENRY	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8507049	TAPIAS TAPIAS JUAN GABRIEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	231001	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72290099	MONSALVO ESPINOSA EDUARDO DE JESUS	83770062	16/02/2026	202601	202602										X								30	30	30	30	231001	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73156609	CARTUISTE VALENCIA AMARANTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79050787	DIAZ MENESES JOSE DAVID	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9043979	PEREZ VERGARA GERSON ENRIQUE	83770062	16/02/2026	202601	202602											X							1	1	1	1	25-14	EPS005	14-4	CCF08	$116.727	$116.727	$116.727	$116.727	$18.700	$0	$0	$0	$0	$0	$0	$0	$18.700
CC 73145294	DIAZ HERRERA EDWIN	83770062	16/02/2026	202601	202602														X				14	14	14	14	25-14	EPS002	14-4	CCF08	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 9043979	PEREZ VERGARA GERSON ENRIQUE	83770062	16/02/2026	202601	202602										X								29	29	29	29	25-14	EPS005	14-4	CCF08	$6.281.326	$6.281.326	$6.281.326	$6.281.326	$1.005.100	$251.300	$437.200	$251.300	$0	$0	$0	$0	$1.944.900
CC 73145294	DIAZ HERRERA EDWIN	83770062	16/02/2026	202601	202602										X								16	16	16	16	25-14	EPS002	14-4	CCF08	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 8779138	BOLIVAR BORJA EBERTO RAFAEL	83770062	16/02/2026	202601	202602											X							1	1	1	1	25-14	EPS037	14-4	CCF07	$116.727	$116.727	$116.727	$116.727	$18.700	$0	$0	$0	$0	$0	$0	$0	$18.700
CC 72225588	MONTES SOÑETT ALEXANDER ANTONIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	231001	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012405816	PASTOR RAMIREZ ANDRES YOVANY	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73152044	BERMUDEZ GAMARRA JOHNNY	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8779138	BOLIVAR BORJA EBERTO RAFAEL	83770062	16/02/2026	202601	202602										X								29	29	29	29	25-14	EPS037	14-4	CCF07	$6.281.326	$6.281.326	$6.281.326	$6.281.326	$1.005.100	$251.300	$437.200	$251.300	$0	$0	$0	$0	$1.944.900
CC 72000174	ESCOBAR HERNANDEZ JAVIER ENRIQUE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1092912965	GRANADOS SOLORZANO JOSE DANIEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1005665490	GOMEZ MERCADO SAMUEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72266191	DE LA HOZ MONTA O DEIVI DAVIDA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72198798	ORTIZ VARGAS EDUARDO JOSE	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72009437	NATERA IRANZO JEYSHON JESUS	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1122405715	CUELLO CUELLO EDUARDO ANDRES	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 17225255	ORREGO GARCIA LUIS CARLOS	83770062	16/02/2026	202601	202602										X								30	30	30	30	231001	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1023001386	CASTELLANOS MARTINEZ DIEGO ALEXANDER	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1106770541	PRIETO MENESES FABIAN ALFONSO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 16864211	GONZALEZ OLAYA JONY EDWARD	83770062	16/02/2026	202601	202602										X								30	30	30	30	231001	ESSC18	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006903783	GONZALEZ ACEVEDO RICARDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082960591	COLLANTE BALLEN RODOLFO DE JESUS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84451777	AGUAS RODRIGUEZ DIEGO LUIS	83770062	16/02/2026	202601	202602														X				19	19	19	19	230201	EPS005	14-4	CCF08	$3.287.030	$3.287.030	$3.287.030	$3.287.030	$526.000	$131.500	$0	$131.500	$0	$0	$0	$0	$789.000
CC 72279482	CARDENAS RODRIGUEZ EINER LUIS	83770062	16/02/2026	202601	202602														X				17	17	17	17	230301	EPS005	14-4	CCF07	$3.116.000	$3.116.000	$3.116.000	$3.116.000	$498.600	$124.700	$0	$124.700	$0	$0	$0	$0	$748.000
CC 1077448573	CASTILLO RENTERIA LUIS ALBERTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84451777	AGUAS RODRIGUEZ DIEGO LUIS	83770062	16/02/2026	202601	202602										X								11	11	11	11	230201	EPS005	14-4	CCF08	$2.382.572	$2.382.572	$2.382.572	$2.382.572	$381.300	$95.400	$165.900	$95.400	$0	$0	$0	$0	$738.000
CC 1124830756	DIMATE NIÑO ADRIANA ASTRID	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1193515736	SANCHEZ PEREZ JHAN CARLOS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72279482	CARDENAS RODRIGUEZ EINER LUIS	83770062	16/02/2026	202601	202602										X								13	13	13	13	230301	EPS005	14-4	CCF07	$2.815.768	$2.815.768	$2.815.768	$2.815.768	$450.600	$112.700	$196.000	$112.700	$0	$0	$0	$0	$872.000
CC 1001091963	DAZA LOPEZ JAIBER LEANDRO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8640373	SANGUINO GUZMAN YAMIL	83770062	16/02/2026	202601	202602										X								30	30	30	30	231001	ESSC07	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006029099	SANCHEZ PECOPAQUE ESTEBAN ANDRES	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12686453	TORRIJO MARTINEZ ADRIANO MIGUEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73143567	GARCES VILLARREAL DAVID	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72047696	DUARTE MEJIA ANDRES BENITO	83770062	16/02/2026	202601	202602											X							11	11	11	11	230201	EPS010	14-4	CCF07	$1.142.508	$1.142.508	$1.142.508	$1.142.508	$182.900	$45.800	$0	$0	$0	$0	$0	$0	$228.700
CC 8723244	VARELA ROLONG JOEL ANTONIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72225106	MANJARRES AVENDAÑO PAUL RENE	83770062	16/02/2026	202601	202602														X				14	14	14	14	230301	EPS010	14-4	CCF07	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 84079364	RAMIREZ PALMESANO JHON JAIRO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	ESSC07	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72047696	DUARTE MEJIA ANDRES BENITO	83770062	16/02/2026	202601	202602											X							19	19	19	19	230201	EPS010	14-4	CCF07	$1.973.423	$1.973.423	$1.973.423	$1.973.423	$315.800	$79.000	$0	$0	$0	$0	$0	$0	$394.800
CC 72146201	BUITRAGO DUQUE JAIRO HEMEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1085950097	BAEZ GUANGA MERCI VERONICA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72225106	MANJARRES AVENDAÑO PAUL RENE	83770062	16/02/2026	202601	202602										X								16	16	16	16	230301	EPS010	14-4	CCF07	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 80018641	CASTAÑEDA HERNANDEZ FREDY	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12646301	DAZA SIERRA DARWIN ESNEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 5135249	PONTON CARRIZALES LUIS ALFONSO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 52337179	BELLO CELY LIBIA ESTHER	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1214464565	PINILLA SANCHEZ MARIA LUZMILA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1124006571	BELTRAN ARIAS LEONEL HUMBERTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF30	$7.039.533	$7.039.533	$7.039.533	$7.039.533	$1.196.800	$281.600	$490.000	$281.600	$0	$0	$0	$0	$2.250.000
CC 1024575730	LEON BAQUERO JEFERSON ESTIVEN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72204198	RODRIGUEZ JIMENEZ JOSE LUIS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230901	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85127855	CAMARGO COLON ANTONIO DE JESUS	83770062	16/02/2026	202601	202602														X				14	14	14	14	230301	EPS017	14-4	CCF07	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 7629501	MUÑOZ OCHOA GUSTAVO JOSE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72004408	MARTINEZ DUARTE PABLO ANTONIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116203323	MUÑOZ JOAQUI ERIKA JULIETH	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72000567	GUTIERREZ MEJIA LUIS FERNANDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 11320197	GONZALEZ LAZO JHON JAIRO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85127855	CAMARGO COLON ANTONIO DE JESUS	83770062	16/02/2026	202601	202602										X								16	16	16	16	230301	EPS017	14-4	CCF07	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 52463890	PIEDRAHITA CARVAJAL GLADYS LORENA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19774480	DOMINGUEZ PIANETA HUMBERTO JOSE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73113197	CHAVEZ GOMEZ MANUEL ANTONIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$3.871.612	$3.871.612	$3.871.612	$3.871.612	$619.500	$154.900	$269.500	$154.900	$0	$0	$0	$0	$1.198.800

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

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras										IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 72194155	POLANCO REDONDO JARIE LUIS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1050692380	BERNAL PITA EDITH GRACIELA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73145809	WILCHES NAVARRO JHON CARLOS	83770062	16/02/2026	202601	202602														X				19	19	19	19	25-14	EPS002	14-4	CCF08	$3.287.030	$3.287.030	$3.287.030	$3.287.030	$526.000	$131.500	$0	$131.500	$0	$0	$0	$0	$789.000
CC 9288883	CANTILLO BELEÑO JOSE ALFREDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1022952063	CRUZ WILCHES EDILSON	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1121836343	PAEZ SABA YEIMI LILIANA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72157097	TORRES VILLEGAS OSCAR IVAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73145809	WILCHES NAVARRO JHON CARLOS	83770062	16/02/2026	202601	202602										X								11	11	11	11	25-14	EPS002	14-4	CCF08	$2.382.572	$2.382.572	$2.382.572	$2.382.572	$381.300	$95.400	$165.900	$95.400	$0	$0	$0	$0	$738.000
CC 1148211258	GALINDO SOTELO YURANI	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72263537	CASTRO ORTEGA GUSTAVO ENRIQUE	83770062	16/02/2026	202601	202602											X							1	1	1	1	230301	EPS037	14-4	CCF67	$116.727	$116.727	$116.727	$116.727	$14.100	$0	$0	$0	$0	$0	$0	$0	$14.100
CC 10498640	IDROBO SANDOVAL RODRIGO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007778740	VEGA OVIEDO JAIR	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1024593243	CLAVIJO SALAS RONAL STIVEN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148211455	BLANDON PEREZ FRAY DAVID	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72263537	CASTRO ORTEGA GUSTAVO ENRIQUE	83770062	16/02/2026	202601	202602										X								29	29	29	29	230301	EPS037	14-4	CCF67	$6.281.326	$6.281.326	$6.281.326	$6.281.326	$1.005.100	$251.300	$437.200	$251.300	$0	$0	$0	$0	$1.944.900
CC 1024515900	MORENO BACA JAIME DE JESUS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1078827561	ROMERO VIRACACHA DIEGO JAVIER	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85260196	MOLINA PATERNINA FELIX	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72333087	MORA RIVERA JAIME JOSE	83770062	16/02/2026	202601	202602	X									X								23	23	23	23	230301	EPS005	14-4	CCF07	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 72203671	GONZALEZ GUZMAN EDWIN JOSE	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 96601599	MORENO LUIS FREDY	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1128058552	ZUÑIGA CAMPILLO YEISSON DAVID	83770062	16/02/2026	202601	202602										X								30	30	30	30	231001	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8786179	RODRIGUEZ SANDOVAL LUIS EDUARDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1073682365	REINA PIÑEROS FABIO NELSON	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72153715	MEDINA TEJEDA IVAN ALBERTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85464630	ALZATE ANGULO OSVALDO ENRIQUE	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004343288	DELGADO MEDINA ANGIE GABRIELA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1067878787	PEREZ JARABA SAVIER IVAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1003174347	URIBE GOMEZ JOHAN ALVEIRO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 3733151	NIEBLES MEZA HERIBERTO DE JESUS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85446455	ANDRADE HERRERA LUIS FRANCISCO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1047368020	JINETE ANGULO LUIS MANUEL	83770062	16/02/2026	202601	202602														X				19	19	19	19	231001	EPS005	14-4	CCF08	$3.287.030	$3.287.030	$3.287.030	$3.287.030	$526.000	$131.500	$0	$131.500	$0	$0	$0	$0	$789.000
CC 1082875007	MARBELLO MOJICA HENRYS EDUARDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 11806808	CERVANTES MORENO JORGE YACKSON	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 91496764	TAPIAS TAPIAS MAURICIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 16892634	MARTINEZ MAYORGA CARLOS EDUARDO	83770062	16/02/2026	202601	202602																		30	30	30	30	230301	MIN001	14-4	CCF21	$4.000.000	$4.000.000	$4.000.000	$4.000.000	$640.000	$160.000	$278.400	$160.000	$0	$0	$0	$0	$1.238.400
CC 1047368020	JINETE ANGULO LUIS MANUEL	83770062	16/02/2026	202601	202602										X								11	11	11	11	231001	EPS005	14-4	CCF08	$2.382.572	$2.382.572	$2.382.572	$2.382.572	$381.300	$95.400	$165.900	$95.400	$0	$0	$0	$0	$738.000
CC 1127388564	ROJAS BAQUERO ARLES	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72261507	DANDREIS GARCIA JUAN CARLOS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1111332848	SANCHEZ HERNANDEZ DANIELA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002678914	TORRES DIAZ MAICOL ESTIVEN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1110117012	HERRERA JARA OLBEIN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1020744357	PULIDO RIOS YEISON ALDIBER	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1018510905	GRANADOS DIAZ JEISON ESTIVEN	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1214464592	YASNO PENA LUIS OLMEDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79921699	RODRIGUEZ CRUZ RAFAEL GIOVANNY	83770062	16/02/2026	202601	202602	X									X								10	10	10	10	25-14	EPS037	14-4	CCF21	$2.165.974	$2.165.974	$2.165.974	$2.165.974	$346.600	$86.700	$150.800	$86.700	$0	$0	$0	$0	$670.800
CC 1044936656	RAMIREZ PAYARES WILSON LUIS	83770062	16/02/2026	202601	202602														X				19	19	19	19	230301	EPS010	14-4	CCF08	$3.287.030	$3.287.030	$3.287.030	$3.287.030	$526.000	$131.500	$0	$131.500	$0	$0	$0	$0	$789.000
CC 1123142023	GONZALEZ MURILLO ERNEY	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	CCFC55	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72263688	PICON GONZALEZ JAVIER	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1110487747	PERDOMO RIVERA KENET MACKENZIE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 75098352	ALZATE ARANGO JHON JAIRO	83770062	16/02/2026	202601	202602										X								30	30	30	30	231001	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80069821	GUAMAN CRUZ HECTOR GIOVANNY	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1044936656	RAMIREZ PAYARES WILSON LUIS	83770062	16/02/2026	202601	202602										X								11	11	11	11	230301	EPS010	14-4	CCF08	$2.382.572	$2.382.572	$2.382.572	$2.382.572	$381.300	$95.400	$165.900	$95.400	$0	$0	$0	$0	$738.000
CC 1098781463	MARIÑO FLOREZ CARMEN CECILIA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 17282116	VELEZ RESTREPO OVIDIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1089292356	BAEZ GUANGA NYLO JAVIER	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 88233933	LAMUS CORREA VICTOR FERNANDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1013100821	SANCHEZ SUAREZ JAIVER JULIAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 16369178	SANDOVAL CALLES ELIAS	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1110484715	RAMIREZ NAGLES ESNEIDER REINEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1999286	COBOS PEDRAZA SERGIO IVAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72050491	CATAÑO MARQUEZ JUAN JOSE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8511139	GOMEZ GONZALEZ CARLOS MARIO	83770062	16/02/2026	202601	202602	X									X								28	28	28	28	230301	EPS005	14-4	CCF07	$6.064.730	$6.064.730	$6.064.730	$6.064.730	$970.400	$242.600	$422.200	$242.600	$0	$0	$0	$0	$1.877.800
CC 12633191	FUENTES MORAN RAFAEL FRANCISCO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129578337	ORTIZ BERMUDEZ JOSE LUIS FERNANDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72166616	CARDONA HERNANDEZ JUAN ELIAS	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1122125235	MURILLO GONZALEZ EDUAR	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85466930	VEGA RADA REINALDO SEGUNDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 15206493	DIAZ BARROS LUIS FERMIN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS042	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 78764534	MURILLO LOZANO EDINSO JESUS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 14590726	BOLAÑOS ALCIDES	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1026291506	PINZON SANABRIA YEFERSON	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 11000688	RAMOS NEGRETTE CARLOS AUGUSTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72183862	FADUL PARRA JORGE LUIS	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1128435811	YEPES CARRASQUILLA CARLOS AUGUSTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1120369829	MARTINEZ RODRIGUEZ YESMY	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1192745755	MARTINEZ PEREIRA JUAN CAMILO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79924250	SEGURA SALAS NELSON	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129484221	SOTO SANDOVAL JAVIER JUNIOR	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73137474	LOZANO SUAREZ NEVER ENRIQUE	83770062	16/02/2026	202601	202602														X				19	19	19	19	25-14	EPS002	14-4	CCF08	$3.287.030	$3.287.030	$3.287.030	$3.287.030	$526.000	$131.500	$0	$131.500	$0	$0	$0	$0	$789.000
CC 1139614201	CHATELAIN PANTOJA ERICK ALFONSO	83770062	16/02/2026	202601	202602											X							1	1	1	1	230301	EPS010	14-4	CCF08	$116.727	$116.727	$116.727	$116.727	$14.100	$0	$0	$0	$0	$0	$0	$0	$14.100
CC 17815347	SOLANO SAMPAYO JOSE LUIS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148956925	AMAYA MADRID CARMEN YEN	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1000033197	RODRIGUEZ GARZON WILLIAM ALEXIS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 11003569	FUENTES URIBE ROBERTO CARLOS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73137474	LOZANO SUAREZ NEVER ENRIQUE	83770062	16/02/2026	202601	202602										X								11	11	11	11	25-14	EPS002	14-4	CCF08	$2.382.572	$2.382.572	$2.382.572	$2.382.572	$381.300	$95.400	$165.900	$95.400	$0	$0	$0	$0	$738.000
CC 1139614201	CHATELAIN PANTOJA ERICK ALFONSO	83770062	16/02/2026	202601	202602										X								29	29	29	29	230301	EPS010	14-4	CCF08	$6.281.326	$6.281.326	$6.281.326	$6.281.326	$1.005.100	$251.300	$437.200	$251.300	$0	$0	$0	$0	$1.944.900
CC 80069243	TOVAR OLAYA IVAN ANDRES	83770062	16/02/2026	202601	202602										X								30	30	30	30	231001	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7631300	IGLESIA SANJUAN ERNESTO LUIS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1098796243	CAPACHO NOVA SERGIO STIVEN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73145860	ESQUIVEL CHACON JULIO ANDRES	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7142147	TERAN RIOS JULIO CESAR	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9143346	VIDAL ORDOÑEZ ORLANDO ANTONIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1121043504	ESCOBAR JIMENEZ EDGAR EMILIO	83770062	16/02/2026	202601	202602														X				14	14	14	14	230301	EPS002	14-4	CCF33	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 72286225	BARRIOS MATUTE NESTOR MANUEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1127206879	VERU VERU ASTRID	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	ESSC18	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73133118	CASTILLO VELEZ TOMAS	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1232891471	VELA ACOSTA MARYORY GERALDINE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	ESSC24	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades															Administradoras											IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1004037374	CUERVO LONDOÑO MAICOL ALBERTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1043002750	TORRES CASTRO ARNALDO JOSE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	ESSC24	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1121043504	ESCOBAR JIMENEZ EDGAR EMILIO	83770062	16/02/2026	202601	202602										X								16	16	16	16	230301	EPS002	14-4	CCF33	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 1148956968	ZAPATA TABARES SINGRID NAYIVER	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1020806483	RODRIGUEZ ALAPE XIOMARA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1089719359	GARCIA CASTAÑEDA GLADYS ARGENYS	83770062	16/02/2026	202601	202602														X				2	2	2	2	230301	EPS017	14-4	CCF21	$346.003	$346.003	$346.003	$346.003	$55.400	$13.900	$0	$13.900	$0	$0	$0	$0	$83.200
CC 8485344	SERJE RESTREPO SERGIO LUIS	83770062	16/02/2026	202601	202602														X				10	10	10	10	230301	EPS005	14-4	CCF07	$1.730.016	$1.730.016	$1.730.016	$1.730.016	$276.900	$69.300	$0	$69.300	$0	$0	$0	$0	$415.500
CC 1012377954	HUERTAS VARGAS YONEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004121237	TORRES CERVERA JOSE ENRIQUE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	ESSC07	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1089719359	GARCIA CASTAÑEDA GLADYS ARGENYS	83770062	16/02/2026	202601	202602										X								28	28	28	28	230301	EPS017	14-4	CCF21	$6.064.730	$6.064.730	$6.064.730	$6.064.730	$970.400	$242.600	$422.200	$242.600	$0	$0	$0	$0	$1.877.800
CC 85473479	RIVEROS PEREZ LUIS EDUARDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8485344	SERJE RESTREPO SERGIO LUIS	83770062	16/02/2026	202601	202602										X								20	20	20	20	230301	EPS005	14-4	CCF07	$4.331.950	$4.331.950	$4.331.950	$4.331.950	$693.200	$173.300	$301.600	$173.300	$0	$0	$0	$0	$1.341.400
CC 73167832	VALDEZ ORTIZ MANUEL ALFONSO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS048	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1094281757	AYALA PALENCIA ANDRES RICARDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72242483	CASTRO MEZA JHORMAN DE JESUS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 92529825	DIAZ GOMEZ EDONIS PASTOR	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1102794876	MENDOZA CANTERO JOSE LUIS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1121840408	OSORIO GONZALEZ YESICA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72187734	PEREZ MENDOZA JUAN CARLOS	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7629973	CARDONA MADURO CARLOS ALBERTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS017	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 64740664	PEREZ ARRIETA DEYANIRA TERESA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8786585	HENRIQUEZ HERNANDEZ JONATHAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1097990767	SUAREZ LEON DAYANA VANESA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72254646	SANDOVAL PIMIENTO FRANCISCO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85466100	HERAZO MEJIA WILMER ALBERTO	83770062	16/02/2026	202601	202602											X							7	7	7	7	230301	MIN001	14-4	CCF33	$817.089	$817.089	$817.089	$817.089	$98.100	$0	$0	$0	$0	$0	$0	$0	$98.100
CC 1006721925	MUÑOZ BUSTOS DUBAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85471592	ALBUS DUICA ANTONY ALFONSO	83770062	16/02/2026	202601	202602														X				14	14	14	14	25-14	EPS005	14-4	CCF33	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 85466100	HERAZO MEJIA WILMER ALBERTO	83770062	16/02/2026	202601	202602										X								23	23	23	23	230301	MIN001	14-4	CCF33	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 1115743553	CALDERON JAIMES JAN CARLOS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1122679686	OLAYA SIERRA JOHANA SHIRLEY	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79895854	ORTIZ DUQUE CARLOS ALBERTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1047041385	SARMIENTO JIMENEZ JHON JANER	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7920413	DIAZ URQUIZA DARIO DE JESUS	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS048	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85471592	ALBUS DUICA ANTONY ALFONSO	83770062	16/02/2026	202601	202602										X								16	16	16	16	25-14	EPS005	14-4	CCF33	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 1106948094	MOYANO MOYANO JHON EDUWIN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72310437	GARCIA PADILLA HAROLD SAMIR	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79902140	CORDOBA PATAQUIVA JORGE EDWARD	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 18004425	BALCAZAR HALL CARLOS OSCAR	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF64	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19600526	CERVANTES AREVALO JHON MANUEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72276967	RIOS GOMEZ ALAIN ALONSO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1076915592	ESCOBAR CAMARGO CATALINA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79913948	GONZALEZ BOHORQUEZ JUAN PABLO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1151449953	BLANCO CASTRO JESUS ALBERTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116182177	SANTANA JAIMES MAIKER DUVIAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72165094	FONSECA ECHAVEZ JUAN CARLOS	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72201528	GONZALEZ GUILLEN ESTEBAN RAFAEL	83770062	16/02/2026	202601	202602		X								X								2	2	2	2	230301	EPS002	14-4	CCF08	$2.141.394	$2.141.394	$2.141.394	$4.938.875	$342.700	$85.700	$149.100	$197.600	$0	$0	$0	$0	$775.100
CC 3063322	RAMOS FONSECA LUIS HERNAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72346915	GARCIA BOHORQUEZ YESID IGNACIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148707199	MOSQUERA MORENO LUIS FERNANDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras										IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1149196360	CRUZ CASTAÑEDA YOJAN ARNULFO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12632847	ROMERO LEONARDO FABIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85473155	FREYLE MARQUEZ ALEXANDER ALFREDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 15876128	PINTO VALLEJO JORGE ENRIQUE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1098664486	ARCINIEGAS GOMEZ JORGE IVAN	83770062	16/02/2026	202601	202602																	10	10	10	10	10	25-14	EPS017	14-4	CCF33	$1.730.016	$1.730.016	$1.730.016	$1.730.016	$276.900	$69.300	$0	$0	$0	$0	$0	$0	$346.200
CC 1006820932	SEGURA PARRA JULIAN DAVID	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1047228601	MORALES MEOLA CARLOS RAFAEL	83770062	16/02/2026	202601	202602														X				14	14	14	14	25-14	EPS005	14-4	CCF07	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 19601374	ECKER MARTINEZ ALFONSO ISAAC	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8569389	MARCHENA BARRIOS DEYVIS JOSE	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85477366	HERNANDEZ POSADA CESAR EDUARDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1010072501	BUITRAGO ORTEGA LEYDER JESUS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS042	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 13276085	DIAZ CARRILLO WILKINS GONZALO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS037	14-4	CCF67	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1024555280	VIRACACHA CASTILLO LINA ROSSANA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1098664486	ARCINIEGAS GOMEZ JORGE IVAN	83770062	16/02/2026	202601	202602										X								20	20	20	20	25-14	EPS017	14-4	CCF33	$4.331.950	$4.331.950	$4.331.950	$4.331.950	$693.200	$173.300	$301.600	$173.300	$0	$0	$0	$0	$1.341.400
CC 1047228601	MORALES MEOLA CARLOS RAFAEL	83770062	16/02/2026	202601	202602										X								16	16	16	16	25-14	EPS005	14-4	CCF07	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 12632854	CHARRY GALAN ANTONIO JOSE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72267610	CELIS VELEZ FERNANDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1149196486	RODRIGUEZ RUBIO ANA LUCIA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012399179	SALAZAR CLAVIJO MAICOL EDUARDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 93287648	CHAPARRO HERNANDEZ HERNAN	83770062	16/02/2026	202601	202602														X				14	14	14	14	230301	MIN001	14-4	CCF07	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 1214464863	BENAVIDES BAYRON FABIAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	CCFC55	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72233020	ARZUZA MONTES CARLOS ENRIQUE	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72017925	CARREÑO RIVERA JHONATAN ALBERTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1126247963	VERU VERU ANGELA ROCIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1137674082	ROBAYO GARZON ALEX FERNANDA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 93287648	CHAPARRO HERNANDEZ HERNAN	83770062	16/02/2026	202601	202602										X								16	16	16	16	230301	MIN001	14-4	CCF07	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 1082866069	ARIAS REDONDO JEFFERSON DE JESUS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80120366	TELLEZ MOLANO JHON ALEJANDRO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1091072494	TELLEZ ROPERO EMERSON	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1030670385	CARVAJAL DUQUE YERLIN TATIANA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1149196314	TROCHEZ GOMEZ ANAYIBE	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 92558013	TEJEDOR LOPEZ CARLOS FABIAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72223031	PAYARES GUZMAN ALEXANDER	83770062	16/02/2026	202601	202602											X							1	1	1	1	230301	EPS005	14-4	CCF07	$116.727	$116.727	$116.727	$116.727	$14.100	$0	$0	$0	$0	$0	$0	$0	$14.100
CC 8772560	BACA DONADO JONAS ANTONIO	83770062	16/02/2026	202601	202602														X				14	14	14	14	230301	EPS010	14-4	CCF07	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 1105782233	RODAS RUIZ VIVIANA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72223031	PAYARES GUZMAN ALEXANDER	83770062	16/02/2026	202601	202602										X								29	29	29	29	230301	EPS005	14-4	CCF07	$6.281.326	$6.281.326	$6.281.326	$6.281.326	$1.005.100	$251.300	$437.200	$251.300	$0	$0	$0	$0	$1.944.900
CC 73140566	TOBON MONTOYA NELSON ANTONIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS048	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 5117647	ROBLES MARTINEZ ALBEIRIS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85468701	VILLATE VIANA ALEXANDER ANTONIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148707176	CIACAMO YAGARI LUZ MAYERLY	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 39645379	MOLINA MOLINA MARIA LILIANA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1214464693	PEREZ HURTADO ANGEL CAMILO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80128774	GONZALEZ GERMAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72238014	ESCOBAR MARTINEZ PORFIRIO ANTONIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1077877967	GARCIA OTALVARO ALFREDIS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1071162915	VARGAS SALAZAR ANDREI ALBERTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1149437279	CELIS LEON JHAZMIN YAMILE	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8772560	BACA DONADO JONAS ANTONIO	83770062	16/02/2026	202601	202602										X								16	16	16	16	230301	EPS010	14-4	CCF07	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 52335755	MACIAS GOMEZ MYRIAM FARIDE	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras										IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 72253699	NOYA SOTO LUIS GUILLERMO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7634593	MERCADO FONSECA JOSE ENRIQUE	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS046	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73138731	FORERO SEGRERA GULFRAN ADOLFO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85153296	MENDOZA MARTINEZ NESTOR SEGUNDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73199058	GONZALEZ MIRANDA ROBERTO DE LOS ANGELES	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7600533	REDONDO JOHN ABILIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1123564229	VARGAS RIAÑO EDILMA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 77186619	GOMEZ DE VOZ JOHN JAR	83770062	16/02/2026	202601	202602														X				19	19	19	19	25-14	EPS005	14-4	CCF08	$3.287.030	$3.287.030	$3.287.030	$3.287.030	$526.000	$131.500	$0	$131.500	$0	$0	$0	$0	$789.000
CC 12632869	MANJARRES CONRADO JUAN ANDRES	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73106578	ESPINOSA FIGUEROA LUIS EDUARDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS017	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73194925	HARRIS VALENCIA LUIS ALBERTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1059360911	BUITRON PORTILLA PAOLA ALEJANDRA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72257529	SOLANO BLANCO JOHAN PETER	83770062	16/02/2026	202601	202602														X				14	14	14	14	25-14	EPS002	14-4	CCF07	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 77186619	GOMEZ DE VOZ JOHN JAR	83770062	16/02/2026	202601	202602										X								11	11	11	11	25-14	EPS005	14-4	CCF08	$2.382.572	$2.382.572	$2.382.572	$2.382.572	$381.300	$95.400	$165.900	$95.400	$0	$0	$0	$0	$738.000
CC 85469489	DEL PORTILLO PALLARES GABRIEL EDGARDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7634584	OBDUBER GONZALEZ LEONARDO ALBERTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1059046328	RIASCOS RIASCOS CARLOS ANTONIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1047236197	GRANADOS MENDEZ JUAN CARLOS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72002081	CORONADO MARTINEZ DAVID	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72257529	SOLANO BLANCO JOHAN PETER	83770062	16/02/2026	202601	202602										X								16	16	16	16	25-14	EPS002	14-4	CCF07	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 80757608	OSPINA RODRIGUEZ EDWAR ARTURO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72349028	AGAMEZ ARBELAEZ BORIS HERNAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1005179490	MACIAS BERNAL KAREN JULIETH	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004109889	MERIÑO CABALLERO JESUS DAVID	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	ESSC24	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1033815074	NIÑO SAMACA BRAYAN ESTID	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006823737	RODRIGUEZ PINTO BRYAN YOHANDRIK	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	ESSC24	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1033712293	CASTAÑO SICUA GENRRY NELSON	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73575367	ALVAREZ AHUMADA ELKIN RAFAEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1047366958	PEROZA CASTELLAR MARLON	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72238013	MARTINEZ DUEÑAS HERMES LUIS	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.060.205	$6.060.205	$6.060.205	$6.060.205	$969.700	$242.500	$421.800	$242.500	$0	$0	$0	$0	$1.876.500
CC 17337416	FELICIANO FLOREZ CARLOS ARTURO	83770062	16/02/2026	202601	202602	X									X								1	1	1	1	230301	EPS002	14-4	CCF21	$216.598	$216.598	$216.598	$216.598	$34.700	$8.700	$15.100	$8.700	$0	$0	$0	$0	$67.200
CC 86057384	VELASCO LOAIZA FAULLY ANDRES	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002021777	CASTRO POLANCO CORINA PATRICIA	83770062	16/02/2026	202601	202602																		30	30	30	30	230301	ESSC07	14-4	CCF07	$1.750.906	$1.750.906	$1.750.906	$1.750.906	$280.200	$70.100	$9.200	$70.100	$0	$0	$0	$0	$429.600
CC 1082972002	BOLAÑOS PEREIRA CESAR AUGUSTO	83770062	16/02/2026	202601	202602														X				14	14	14	14	230301	EPS005	14-4	CCF33	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 1116500414	QUICENO QUICENO YELI ANDREA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72234369	RODELO PANTOJA FERNANDO RAFAEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 96341191	TRIANA CASTRO ALVARO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1237438016	ALVAREZ MANCO RAMIRO DE JESUS	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12624725	POLO CABRERA LUIS ALBERTO	83770062	16/02/2026	202601	202602														X				14	14	14	14	25-14	MIN001	14-4	CCF33	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 5609707	SEPULVEDA QUINTERO OSCAR EMIRO	83770062	16/02/2026	202601	202602										X								30	30	30	30	231001	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082972002	BOLAÑOS PEREIRA CESAR AUGUSTO	83770062	16/02/2026	202601	202602										X								16	16	16	16	230301	EPS005	14-4	CCF33	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 1129492561	ARIAS CAMPO LUIS EDUARDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7619129	GARCIA GARCIA EDWIN	83770062	16/02/2026	202601	202602	X									X								3	3	3	3	25-14	MIN001	14-4	CCF07	$649.792	$649.792	$649.792	$649.792	$104.000	$26.000	$45.300	$26.000	$0	$0	$0	$0	$201.300
CC 1006028002	SANCHEZ RODRIGUEZ KARINA ALEJANDRA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12624725	POLO CABRERA LUIS ALBERTO	83770062	16/02/2026	202601	202602										X								16	16	16	16	25-14	MIN001	14-4	CCF33	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 40363463	GUARIN RAMOS HEYDY	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7144812	ROJAS MARTINEZ ALVARO GREGORIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72150927	ASPRINO GAMARRA FULVIO FRANCISCO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84091613	BELLO CERVANTES ERICK FRANCK	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS048	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras						IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1193553107	LASCARRO NIEBLES BEYERIS VICTORIA	83770062	16/02/2026	202601	202602	X																8	8	8	8	230301	EPS010	14-4	CCF07	$466.908	$466.908	$466.908	$911.930	$74.800	$18.700	$2.500	$36.500	$0	$0	$0	$0	$132.500
CC 85457175	CABALLERO AGAMEZ RODOLFO JOSE	83770062	16/02/2026	202601	202602										X							30	30	30	30	25-14	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79893699	VANEGAS PERDOMO JAIME ALFONSO	83770062	16/02/2026	202601	202602										X							30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1003258351	ORTIZ PONTON YELERSON	83770062	16/02/2026	202601	202602										X							30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72253610	CASSIANI HERRERA ROQUE LUIS	83770062	16/02/2026	202601	202602														X			14	14	14	14	25-14	EPS037	14-4	CCF07	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 72217356	MEZA MENDOZA FERNANDO ANTONIO	83770062	16/02/2026	202601	202602														X			14	14	14	14	230301	MIN001	14-4	CCF33	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 1016006347	VANEGAS GARCIA ROBINSON JAVIER	83770062	16/02/2026	202601	202602																	30	30	30	30	230301	EPS005	14-4	CCF21	$4.000.000	$4.000.000	$4.000.000	$4.000.000	$640.000	$160.000	$278.400	$160.000	$0	$0	$0	$0	$1.238.400
CC 72162813	LAGARES VERGARA FREDIS MANUEL	83770062	16/02/2026	202601	202602										X							30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72253610	CASSIANI HERRERA ROQUE LUIS	83770062	16/02/2026	202601	202602										X							16	16	16	16	25-14	EPS037	14-4	CCF07	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 1237688102	MARTINEZ NIÑO JORGE ALBERTO	83770062	16/02/2026	202601	202602										X							30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148211207	MORALES OSORIO YULIAN JAVIER	83770062	16/02/2026	202601	202602										X							30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007847560	REYES SALAZAR JOHAN MATEO	83770062	16/02/2026	202601	202602										X							30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7603977	MANJARRES OJEDA JONATHAN PAUL	83770062	16/02/2026	202601	202602										X							30	30	30	30	230201	EPS017	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72001849	SALGUEDO MEZA WILLIAN ENRIQUE	83770062	16/02/2026	202601	202602										X							30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72302340	FERRER PADILLA DEWIN ENRIQUE	83770062	16/02/2026	202601	202602										X							30	30	30	30	230901	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72217356	MEZA MENDOZA FERNANDO ANTONIO	83770062	16/02/2026	202601	202602										X							16	16	16	16	230301	MIN001	14-4	CCF33	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 80744174	GUTIERREZ CASTAÑO RUBEN DARIO	83770062	16/02/2026	202601	202602										X							30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1066723717	SANCHEZ CORDERO WILLIAM ZENON	83770062	16/02/2026	202601	202602										X							30	30	30	30	230301	EPS037	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73131325	ELLES RODRIGUEZ EDGARD ENRIQUE	83770062	16/02/2026	202601	202602										X							30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 18262127	GAITAN MANUEL ANGEL	83770062	16/02/2026	202601	202602										X							30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8506856	JIMENEZ MIRANDA JARINTON MIGUEL	83770062	16/02/2026	202601	202602										X							30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8780378	OROZCO GOMEZ ARMANDO ENRIQUE	83770062	16/02/2026	202601	202602										X							30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72130396	GONZALEZ PINZON EDGAR	83770062	16/02/2026	202601	202602										X							30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8565346	VASQUEZ OSPINO MARIO ENRIQUE	83770062	16/02/2026	202601	202602										X							30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85467615	BASTIDAS MONTERO JOHNIER ENRIQUE	83770062	16/02/2026	202601	202602														X			14	14	14	14	25-14	EPS005	14-4	CCF33	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 72172005	AVILA QUINTERO RUBEN DARIO	83770062	16/02/2026	202601	202602										X							30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85167040	PEDROZO ALFARO JAIME	83770062	16/02/2026	202601	202602										X							30	30	30	30	230301	EPS048	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1102371434	GOMEZ MENDEZ SERGIO	83770062	16/02/2026	202601	202602										X							30	30	30	30	230301	EPS046	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19645559	TELLEZ NUÑEZ ALEXANDER	83770062	16/02/2026	202601	202602										X							30	30	30	30	25-14	EPS041	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 13852302	BARON ROBLES YAMIL	83770062	16/02/2026	202601	202602										X							30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7634128	RODRIGUEZ BARROS JHON CARLOS	83770062	16/02/2026	202601	202602										X							30	30	30	30	230201	ESSC07	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1140814354	GOMEZ LEAL ERICK JAIR	83770062	16/02/2026	202601	202602										X							30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85467615	BASTIDAS MONTERO JOHNIER ENRIQUE	83770062	16/02/2026	202601	202602										X							16	16	16	16	25-14	EPS005	14-4	CCF33	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 72431299	AREVALO EBRATT ROQUE ANTONIO	83770062	16/02/2026	202601	202602										X							30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85453620	MOSQUERA MESA ALFONSO	83770062	16/02/2026	202601	202602										X							30	30	30	30	231001	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007313695	URUETA BLANQUICET JOSE DEL CARMEN	83770062	16/02/2026	202601	202602										X							30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1237688212	PARRA YULE MILTON GIOVANNY	83770062	16/02/2026	202601	202602										X							30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80154649	RODRIGUEZ ORTIZ RICARDO ALBERTO	83770062	16/02/2026	202601	202602										X							30	30	30	30	230201	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72202604	SEPULVEDA SANTIAGO FABIAN	83770062	16/02/2026	202601	202602										X							30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8783491	BARRERA TORRES JOHN JAIRO	83770062	16/02/2026	202601	202602														X			19	19	19	19	25-14	EPS002	14-4	CCF08	$3.287.030	$3.287.030	$3.287.030	$3.287.030	$526.000	$131.500	$0	$131.500	$0	$0	$0	$0	$789.000
CC 1214213230	HURTADO NARIÑO BEATRIZ	83770062	16/02/2026	202601	202602										X							30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004821904	CARRASCAL ALVERNIA ROMARIO	83770062	16/02/2026	202601	202602										X							30	30	30	30	230301	ESSC24	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 43972679	BAUTISTA PEREZ LUZ DARIS	83770062	16/02/2026	202601	202602										X							30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8773551	SAUMET JARABA ALEXANDER	83770062	16/02/2026	202601	202602										X							30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7632536	TONCEL MUTIS JADER ALFONSO	83770062	16/02/2026	202601	202602										X							30	30	30	30	25-14	EPS037	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8783491	BARRERA TORRES JOHN JAIRO	83770062	16/02/2026	202601	202602										X							11	11	11	11	25-14	EPS002	14-4	CCF08	$2.382.572	$2.382.572	$2.382.572	$2.382.572	$381.300	$95.400	$165.900	$95.400	$0	$0	$0	$0	$738.000
CC 75082872	MUÑOZ LOZANO EDGAR FERNANDO	83770062	16/02/2026	202601	202602										X							30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73191304	CARMONA MELENDEZ LUIS GABRIEL	83770062	16/02/2026	202601	202602										X							30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 98645571	GARZON MORALES OSCAR ANDRES	83770062	16/02/2026	202601	202602														X			14	14	14	14	25-14	EPS002	14-4	CCF33	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400

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

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras										IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 91467436	MEDINA VERA ISAI	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72215848	FERRER HERNANDEZ HAROL ENRIQUE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1214464759	VALENCIA RODRIGUEZ YESSICA ALEJANDRA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7628891	MARTINEZ JIMENEZ OSCAR ALEXANDER	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 86072344	GUAVITA ROJAS JIMMY ANDRES	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85458775	MOLINA MESA YIMIS ENRIQUE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72208953	ACOSTA COGOLLO CARLOS ENRIQUE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8795006	MONTERROSA PEREZ ADAN JOSE	83770062	16/02/2026	202601	202602											X							1	1	1	1	25-14	EPS010	14-4	CCF08	$116.727	$116.727	$116.727	$116.727	$18.700	$0	$0	$0	$0	$0	$0	$0	$18.700
CC 80038845	MEJIA NOGUERA LEONARDO	83770062	16/02/2026	202601	202602																		30	30	30	30	230301	EPS005	14-4	CCF08	$2.521.244	$2.521.244	$2.521.244	$2.521.244	$403.400	$100.900	$175.500	$100.900	$0	$0	$0	$0	$780.700
CC 1129567685	CEDEÑO SARMIENTO JORGE ANDRES	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 98645571	GARZON MORALES OSCAR ANDRES	83770062	16/02/2026	202601	202602										X								16	16	16	16	25-14	EPS002	14-4	CCF33	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 1042430010	DEL VECHIO RUIZ FRANCESCO JOSEPH GIL	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116800706	COLMENARES GOMEZ DANIEL RICARDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7142283	OSORIO ZORA RUBEN DARIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8795006	MONTERROSA PEREZ ADAN JOSE	83770062	16/02/2026	202601	202602										X								29	29	29	29	25-14	EPS010	14-4	CCF08	$6.281.326	$6.281.326	$6.281.326	$6.281.326	$1.005.100	$251.300	$437.200	$251.300	$0	$0	$0	$0	$1.944.900
CC 1148956884	RIVERA CARDENAS MYRIAM YANILE	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1123562979	GUERRERO PARRA JHON EIDER	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 77164543	HERRERA BENAVIDES VICTOR ALFONSO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9291554	TOUS MARTINEZ RAFAEL EDUARDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	231001	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1118824068	PERAZA MOLINA YEFERSON YESID	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF30	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 52326094	BUITRAGO MORA MAILIN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116787676	PEREZ RINCON RAFAEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80154932	VEGA GUTIERREZ ALEJANDRO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 93400669	MONTIEL MUÑOZ GUSTAVO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1096248117	LIZARAZO ARIAS WILSON FERNANDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73167944	MESINO CUEVAS BORIS ANTONIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1118540936	SILVA CARDONA LAURA VANESSA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1121912959	LOMBANA SANDOVAL LUCRECIA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 35252003	COLLAZOS ROJAS DENY YANET	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1096232609	ZAMUDIO CALVACHE YEINYS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72219368	MERCADO SANJUAN FABIO MANUEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80829741	QUITUMBO ARANGO JOHN CARLOS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72328091	PALENCIA CUADRADO YERSON MANUEL	83770062	16/02/2026	202601	202602														X				14	14	14	14	230301	EPS010	14-4	CCF08	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 72180777	CONRADO SALCEDO JAMES DE JESUS	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73169628	GAMARRA PADILLA JORGE LUIS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8780115	GAMERO CANTILLO KELRMAER ALFREDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012343983	LEON BAQUERO JOSE RICARDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 18878111	GOMEZ GRACIA JORGE LUIS	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148707110	CASTILLO CALDERON JOSE FABIAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8769764	ROA CASTAÑEDA ROBERT GREGORY	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72328091	PALENCIA CUADRADO YERSON MANUEL	83770062	16/02/2026	202601	202602												X						2	2	2	2	230301	EPS010	14-4	CCF08	$230.784	$230.784	$230.784	$230.784	$37.000	$9.300	$0	$0	$0	$0	$0	$0	$46.300
CC 1140836422	LOPEZ GUTIERREZ ESTEBAN ALBERTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72328091	PALENCIA CUADRADO YERSON MANUEL	83770062	16/02/2026	202601	202602												X						2	2	2	2	230301	EPS010	14-4	CCF08	$116.727	$116.727	$116.727	$116.727	$18.700	$4.700	$0	$0	$0	$0	$0	$0	$23.400
CC 1127392654	GIL PAEZ NANCY VIVIANA	83770062	16/02/2026	202601	202602		X																17	17	17	17	230301	EPS037	14-4	CCF21	$2.942.000	$2.942.000	$2.942.000	$7.861.562	$470.800	$117.700	$204.800	$314.500	$0	$0	$0	$0	$1.107.800
CC 1022404597	AYALA PEÑA CAMILO ANDRES	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72328091	PALENCIA CUADRADO YERSON MANUEL	83770062	16/02/2026	202601	202602										X								12	12	12	12	230301	EPS010	14-4	CCF08	$2.599.170	$2.599.170	$2.599.170	$2.599.170	$415.900	$104.000	$181.000	$104.000	$0	$0	$0	$0	$804.900
CC 1023963959	LUENGAS MENDEZ NELSON YESITH	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10259890	HOLGUIN CARDONA JORGE GUSTAVO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72216027	SANGUINO GUZMAN YAIRSINIO JAVIER	83770062	16/02/2026	202601	202602														X				14	14	14	14	230201	EPS010	14-4	CCF07	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400

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

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 72199825	RODRIGUEZ FONTALVO RAFAEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1089291023	ERIRA ENRIQUEZ MARCOS EFRAIN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72009397	RODELO PEÑA VICENTE JOSE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72221950	GONZALEZ CASTILLO CARLOS ARTURO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1149196403	TEJADA CULMA DISNEYDA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082941222	DE ARMAS MARTES JORGE LUIS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84453179	FRANCO CARDENAS DEIBIS YOHAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006824707	MOLINA SAAVEDRA JULIAN ANDRES	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72216027	SANGUINO GUZMAN YAIRSINIO JAVIER	83770062	16/02/2026	202601	202602										X								16	16	16	16	230201	EPS010	14-4	CCF07	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 1056769396	PIEDRAHITA CARVAJAL ROSA AMELIA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72002848	DI RUGGIERO RUA NICOLAS JOSE	83770062	16/02/2026	202601	202602										X								30	30	30	30	231001	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72303943	SANTANA GARCIA MARLON ALFONSO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 82331339	GUERRERO ALDANA MANUEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1140874454	CARDOZO CHARRIS ADRIANA MILENA	83770062	16/02/2026	202601	202602																		30	30	30	30	230301	EPS010	14-4	CCF07	$1.750.906	$1.750.906	$1.750.906	$1.750.906	$280.200	$70.100	$9.200	$70.100	$0	$0	$0	$0	$429.600
CC 1121943465	MOLINA DUQUE SEDY JOHANA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1026578312	GONZALEZ CLAVIJO LIZETH YURANNI	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 52802946	ZAMBRANO VELANDIA MIRTA YADIRA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9295187	GOMEZ MONTALVO REMBERTO JAVIER	83770062	16/02/2026	202601	202602														X				19	19	19	19	231001	EPS005	14-4	CCF08	$3.287.030	$3.287.030	$3.287.030	$3.287.030	$526.000	$131.500	$0	$131.500	$0	$0	$0	$0	$789.000
CC 1082243383	PEREZ ROMERO JAIDER MANUEL	83770062	16/02/2026	202601	202602														X				14	14	14	14	230301	EPS002	14-4	CCF08	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 14013934	LUCAS PELAEZ JULIO CESAR	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006658630	PAEZ SABA YORMAN NIRAYD	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8511418	GUERRERO PALMERA ALCIDES AMADOR	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148707122	GIRON GAITAN YURY CONSTANZA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9295187	GOMEZ MONTALVO REMBERTO JAVIER	83770062	16/02/2026	202601	202602										X								11	11	11	11	231001	EPS005	14-4	CCF08	$2.382.572	$2.382.572	$2.382.572	$2.382.572	$381.300	$95.400	$165.900	$95.400	$0	$0	$0	$0	$738.000
CC 84068842	GOMEZ REYES YOVANIS ENRIQUE	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1045735004	CAMPO GARCIA AGUSTIN IGNACIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72267894	TORRES DE LOS REYES NEY JOSE	83770062	16/02/2026	202601	202602														X				14	14	14	14	230301	EPS002	14-4	CCF07	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 1070625294	PEREZ OLIVEROS DANIEL FELIPE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1095834883	ALZATE PINZON EDWIN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	ESSC24	14-4	CCF67	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1085689260	OJEDA ORDOÑEZ JHON CRISTIAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082243383	PEREZ ROMERO JAIDER MANUEL	83770062	16/02/2026	202601	202602										X								16	16	16	16	230301	EPS002	14-4	CCF08	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 72096580	MEJIA DE ALBA CARLOS GREGORIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 17288385	FLOREZ ROSO JOHN HENRY	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72267894	TORRES DE LOS REYES NEY JOSE	83770062	16/02/2026	202601	202602										X								16	16	16	16	230301	EPS002	14-4	CCF07	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 73142250	PALOMINO ESPINOSA SENEN	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	MIN001	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12631582	JIMENEZ CUAO LEOMAR ANDRES	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 86009567	PALOMINO YOBANI	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72149771	LOPEZ GONZALEZ ARTURO ENRIQUE	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006904273	NARANJO CUERVO JOJAN FABIAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1069757425	FLOREZ LOPEZ REINALDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8789088	GUZMAN CASTRO ALEX MILLER	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 88240106	UMBARILA CONTRERAS FABIAN ARTURO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73268399	BOSSA MENDOZA ORLANDO ENRIQUE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 348563	MELO ESPINOSA FELIX ANTONIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8648627	ALVAREZ CORONADO RONALD DAVID	83770062	16/02/2026	202601	202602														X				14	14	14	14	230301	EPS005	14-4	CCF33	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 1067934047	JIMENEZ BARRIOS EDUARDO ANTONIO	83770062	16/02/2026	202601	202602	X									X								3	3	3	3	230301	EPS002	14-4	CCF07	$649.792	$649.792	$649.792	$649.792	$104.000	$26.000	$45.300	$26.000	$0	$0	$0	$0	$201.300
CC 7629148	PEREZ ARIAS HARRINSON	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082845592	CABALLERO GONZALEZ LUIS ALBERTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85475849	FLOREZ MAESTRE JAISON ASMETH	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras										IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 72142134	CIJANES PIEDRAHITA JORGE LUIS	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80894029	NAVAS MORENO WILSON ANDRES	83770062	16/02/2026	202601	202602														X				19	19	19	19	230301	EPS002	14-4	CCF67	$3.287.030	$3.287.030	$3.287.030	$3.287.030	$526.000	$131.500	$0	$131.500	$0	$0	$0	$0	$789.000
CC 72016667	MENDOZA DE LAS SALAS ALEX DE JESUS	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8648627	ALVAREZ CORONADO RONALD DAVID	83770062	16/02/2026	202601	202602										X								16	16	16	16	230301	EPS005	14-4	CCF33	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 1731905	REYES MARTINEZ LUIS GABRIEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1022976995	LOPEZ TORRES MILLER FERNEY	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1079408536	ROA PERDOMO SANDRA PATRICIA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8777163	ACOSTA GUTIERREZ EDWIN ALBERTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72165257	SALAZAR PEREZ EDUARDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1003808797	MARIN GARCIA JAZMIN ADRIANA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 86035976	PINTO PEREZ ELISEIN	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80894029	NAVAS MORENO WILSON ANDRES	83770062	16/02/2026	202601	202602										X								11	11	11	11	230301	EPS002	14-4	CCF67	$2.382.572	$2.382.572	$2.382.572	$2.382.572	$381.300	$95.400	$165.900	$95.400	$0	$0	$0	$0	$738.000
CC 1214464877	SANCHEZ VALDERRAMA ALEXANDER	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1028005260	VASQUEZ RAMOS BLANCA UBIELE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85471928	MOLINA FLOREZ CARLOS ALBERTO	83770062	16/02/2026	202601	202602														X				14	14	14	14	230301	MIN001	14-4	CCF33	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 72264566	VILLACOB ORTEGA WILSON RENE	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72016683	MEJIA LARA ISRAEL MOISES	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007110391	PIEDRAHITA ZAPATA ANDRES FELIPE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129541196	LASCARRO NIEBLES VERENICE AURORA	83770062	16/02/2026	202601	202602																		30	30	30	30	230301	EPS010	14-4	CCF07	$3.081.740	$3.081.740	$3.081.740	$3.081.740	$493.100	$123.300	$16.100	$123.300	$0	$0	$0	$0	$755.800
CC 72162724	GONZALEZ SANTIAGO JAIR ALI	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85476755	DE LUQUE PONCE ALDO OMAR	83770062	16/02/2026	202601	202602														X				14	14	14	14	25-14	EPS005	14-4	CCF33	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 1128050103	JARAMILLO AHUMADA OSCAR ARTURO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19597879	OSORIO ACOSTA MIGUEL ENRIQUE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 92188952	CONTRERAS HERNANDEZ NADIT SADITH	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85471928	MOLINA FLOREZ CARLOS ALBERTO	83770062	16/02/2026	202601	202602										X								16	16	16	16	230301	MIN001	14-4	CCF33	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 65809092	ALAPE MANRIQUE LIDIA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85476755	DE LUQUE PONCE ALDO OMAR	83770062	16/02/2026	202601	202602										X								16	16	16	16	25-14	EPS005	14-4	CCF33	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 1000781984	GARCIA PEREZ JULIAN CAMILO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12564960	PINZON OSPINO ROY LUIS	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79736425	TEUTA RAMIREZ LUIS YOBANY	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1193109174	CASTRO LUCUMI YESID JAVIER	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1036641490	PEREZ BARBARAN OLGA LUCIA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72009433	ROMERO TAFUR PAULO CESAR	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80468158	RODRIGUEZ BERMUDEZ YEIZON ANDRES	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1016063950	PINEDA MENDIETA JOHAN STIVENS	83770062	16/02/2026	202601	202602										X								30	30	30	30	231001	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1024523359	GUZMAN PINILLA OSCAR ARIEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19501605	NAVARRO MALDONADO HENRY ANTONIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8787087	GAMERO CANTILLO VLADIMIR FRANCISCO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1122398314	ARRIETA GUERRA VICTOR ANDRES	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73167789	PEREZ HERRERA SAMUEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1120378864	SANTANA MORERA JOSE JAVIER	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72429243	FERNANDEZ PICON EDWIN ELIAS	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1122676433	RENTERIA ASPRILLA YORBRAN ALEXANDER	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9101928	ELLES DEL VALLE RICARDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 68305693	USECHE WILCHES ALEXANDRA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72428879	VERGARA BLANCO JHON JAIRO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 3838466	PEREZ ARRIETA VICTOR EMILIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8795621	ARROYAVE VARELA ARMANDO JOSE	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72204814	PADILLA TORRES ANGEL JOSE	83770062	16/02/2026	202601	202602														X				14	14	14	14	230301	EPS037	14-4	CCF33	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400

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

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras										IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 12447154	VARGAS PACHECO OSCAR IVAN	83770062	16/02/2026	202601	202602	X									X								3	3	3	3	230301	MIN001	14-4	CCF07	$649.792	$649.792	$649.792	$649.792	$104.000	$26.000	$45.300	$26.000	$0	$0	$0	$0	$201.300
CC 9021246	JIMENEZ REALES CARLOS JOSE	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1143382961	CORREA MENDEZ JOSE GREGORIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082836038	QUIROZ CASTRILLO JORGE ARMANDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1022439845	ACOSTA NAGLES JOSE EDISON	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 39743413	AGUILAR SILVA LIDIA ESPERANZA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8765977	PEREZ MAESTRE JOHN ENRIQUE	83770062	16/02/2026	202601	202602														X				14	14	14	14	25-14	EPS002	14-4	CCF07	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 72204814	PADILLA TORRES ANGEL JOSE	83770062	16/02/2026	202601	202602										X								16	16	16	16	230301	EPS037	14-4	CCF33	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 12597658	FONSECA MEZA DOMAR JOSE	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1038385858	VARGAS ARIAS VLADIMIR HUMBERTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 88253433	PLATA RODRIGUEZ ELKIN ALEXIS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72002351	PEÑA ANDRADE JHON JAIRO	83770062	16/02/2026	202601	202602														X				14	14	14	14	231001	EPS010	14-4	CCF07	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 8765977	PEREZ MAESTRE JOHN ENRIQUE	83770062	16/02/2026	202601	202602										X								16	16	16	16	25-14	EPS002	14-4	CCF07	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 8567345	VILLARREAL DIAZ JANER JOSE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012417157	TORRES PIEDRAHITA CARLOS BRAYAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72125825	BARRAZA PEINADO YONIS JOAQUIN	83770062	16/02/2026	202601	202602																		30	30	30	30	25-14	EPS037	14-4	CCF07	$2.521.422	$2.521.422	$2.521.422	$2.521.422	$403.500	$100.900	$175.500	$100.900	$0	$0	$0	$0	$780.800
CC 72002351	PEÑA ANDRADE JHON JAIRO	83770062	16/02/2026	202601	202602										X								16	16	16	16	231001	EPS010	14-4	CCF07	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 1102389112	ELORZA ISAZA CLARA ISABEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS042	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012342764	ALDANA RAMOS FERNEY YESID	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 88268423	LOPEZ BUITRAGO ELIECER	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79899333	ALFONSO MORA EDWIN YAMEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF64	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73099332	ECHEVERRIA URIBE HEBER	83770062	16/02/2026	202601	202602											X							1	1	1	1	25-14	EPS048	14-4	CCF08	$116.727	$116.727	$116.727	$116.727	$18.700	$0	$0	$0	$0	$0	$0	$0	$18.700
CC 73153703	MARTELO HERRERA EDWIN	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1035223499	VANEGAS ORTIZ JOSE LUIS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004996518	MOTAVITA ROPERO ALVARO MANUEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1143231624	FERNANDEZ JARAVA NORBERTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116802654	DURAN NOVOA YURY YINETH	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73099332	ECHEVERRIA URIBE HEBER	83770062	16/02/2026	202601	202602										X								29	29	29	29	25-14	EPS048	14-4	CCF08	$6.281.326	$6.281.326	$6.281.326	$6.281.326	$1.005.100	$251.300	$437.200	$251.300	$0	$0	$0	$0	$1.944.900
CC 72256093	GALEZZO POTES ARMANDO JOSE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1010118469	MORA MELO ANDRES GUILLERMO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85469382	MEDINA SANCHEZ JAIRO ENRIQUE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72002943	CHATELAIM CASTILLO GERMAN DE JESUS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73195419	GARCES MEJIA WILLIAM ENRIQUE	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9041438	BLANCO BLANCO ANDRES ELOY	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1038437339	MORALES GOMEZ RUTH	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	ESSC62	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1046396145	ROJAS MARIN WILDER ALFONSO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 3746416	OROZCO VILORIA RUDY DE JESUS	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79878726	MAHECHA BOLIVAR EDWIN	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1117552977	LEON OROZCO LUIS ALBEIRO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8642191	SOLANO ARAUJO ARCENIO RAFAEL	83770062	16/02/2026	202601	202602														X				14	14	14	14	25-14	EPS037	14-4	CCF07	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 1082909642	MARRIAGA PAJARO MERLINSON	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19706329	MOSQUERA GUETTE EDUAR ALFONSO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72221151	FANDIÑO GONZALEZ JOSE IGNACIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148957015	GOMEZ CORDOBA CESAR VLADIMIR	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72177058	YIME SOTO CALEB ANDRES	83770062	16/02/2026	202601	202602														X				19	19	19	19	25-14	EPS002	14-4	CCF07	$3.287.030	$3.287.030	$3.287.030	$3.287.030	$526.000	$131.500	$0	$131.500	$0	$0	$0	$0	$789.000
CC 8800226	VARGAS OSORIO FERNANDO JOSE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8642191	SOLANO ARAUJO ARCENIO RAFAEL	83770062	16/02/2026	202601	202602										X								16	16	16	16	25-14	EPS037	14-4	CCF07	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 72219842	CAMARGO OLIVEROS ODASSIR	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1140827446	FARELO RODRIGUEZ MARIA ANGELICA	83770062	16/02/2026	202601	202602																		30	30	30	30	230301	EPS005	14-4	CCF07	$4.200.000	$4.200.000	$4.200.000	$4.200.000	$672.000	$168.000	$22.000	$168.000	$0	$0	$0	$0	$1.030.000

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

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras										IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 12645544	RAPALINO OLMOS FRANCISCO ANTONIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 78749249	VASQUEZ SANCHEZ JUAN CARLOS	83770062	16/02/2026	202601	202602																		30	30	30	30	230201	EPS002	14-4	CCF33	$3.381.740	$3.381.740	$3.381.740	$3.381.740	$541.100	$135.300	$235.400	$135.300	$0	$0	$0	$0	$1.047.100
CC 1006089841	MAYORGA PRADA YAMID	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73163748	REYES CARDENAS DOMINGO RAFAEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72177058	YIME SOTO CALEB ANDRES	83770062	16/02/2026	202601	202602										X								11	11	11	11	25-14	EPS002	14-4	CCF07	$2.382.572	$2.382.572	$2.382.572	$2.382.572	$381.300	$95.400	$165.900	$95.400	$0	$0	$0	$0	$738.000
CC 80216360	VELASCO PEREZ ALVARO ANDRES	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72194432	PATIÑO PEREZ SHNEIDER EDUARDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1214464763	MONTILLA JOSE FERNANDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1003519737	APONTE CANO DEIBER SALVADOR	83770062	16/02/2026	202601	202602		X								X								5	5	5	5	230301	EPS041	14-4	CCF21	$4.487.607	$4.487.607	$4.487.607	$6.856.811	$718.100	$179.600	$312.400	$274.300	$0	$0	$0	$0	$1.484.400
CC 8486275	MARTINEZ PERTUZ JORGE DAVID	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1120382092	JOVEN GUARIN YOSUAR DAVID	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19618997	BARRAZA RUEDA DANIEL ARMANDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85470766	VEGA GUTIERREZ ARNULFO EDUARDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73145385	MIRANDA RIVERO JANER DE JESUS	83770062	16/02/2026	202601	202602											X							1	1	1	1	25-14	EPS037	14-4	CCF08	$116.727	$116.727	$116.727	$116.727	$18.700	$0	$0	$0	$0	$0	$0	$0	$18.700
CC 1036678076	ZABALETA ARBELAEZ JUAN MIGUEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85261630	LANDETE RIVALDO LUIS DAVID	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1069746957	SANCHEZ VARGAS LUIS DANIEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73145385	MIRANDA RIVERO JANER DE JESUS	83770062	16/02/2026	202601	202602										X								29	29	29	29	25-14	EPS037	14-4	CCF08	$6.281.326	$6.281.326	$6.281.326	$6.281.326	$1.005.100	$251.300	$437.200	$251.300	$0	$0	$0	$0	$1.944.900
CC 12624424	FANDI O POLO DIOMEDES DE JESUS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004235883	CERON TAPIA EDUARD OLIMPO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 71220915	CORREA DURANGO SERGIO ALONSO	83770062	16/02/2026	202601	202602														X				8	8	8	8	25-14	EPS037	14-4	CCF67	$1.249.456	$1.249.456	$1.249.456	$2.460.468	$200.000	$50.000	$0	$98.500	$0	$0	$0	$0	$348.500
CC 8533736	NIÑO MENDOZA ARTURO ALFONSO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72266806	ROMERO PEÑARANDA ROLANDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1105060655	POLOCHE OTAVO EDISSON	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 71220915	CORREA DURANGO SERGIO ALONSO	83770062	16/02/2026	202601	202602																	13	13	13	13	13	25-14	EPS037	14-4	CCF67	$1.813.776	$1.813.776	$1.813.776	$1.813.776	$290.300	$72.600	$0	$0	$0	$0	$0	$0	$362.900
CC 72227264	MAURY MENDOZA RENE ALFONSO	83770062	16/02/2026	202601	202602										X								30	30	30	30	231001	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 18222434	DELGADO RAYO LUVEN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 71220915	CORREA DURANGO SERGIO ALONSO	83770062	16/02/2026	202601	202602																	7	7	7	7	7	25-14	EPS037	14-4	CCF67	$880.950	$880.950	$880.950	$880.950	$141.000	$35.300	$0	$0	$0	$0	$0	$0	$176.300
CC 8507391	PIÑA GAMERO EDWAR RAUL	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1126600724	PABA REYES JAIRO ENRIQUE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 71220915	CORREA DURANGO SERGIO ALONSO	83770062	16/02/2026	202601	202602										X								2	2	2	2	25-14	EPS037	14-4	CCF67	$568.000	$568.000	$568.000	$568.000	$90.900	$22.800	$39.600	$22.800	$0	$0	$0	$0	$176.100
CC 1007086524	SOSSA LUCAS ADRIAN FELIPE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1115729180	FERNANDEZ BELTRAN HECTOR FABIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF67	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1065612994	BASTOS CHINCHILLA LEONARDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1237688070	VALENCIA VANESSA JULIETH	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9272635	MOYA LOPEZ JOSE MARIA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72190161	PEREZ MERCADO JULIO CESAR	83770062	16/02/2026	202601	202602														X				14	14	14	14	25-14	EPS005	14-4	CCF07	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 80226382	GUALTEROS PULIDO ALBEIRO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 32736866	GONZALEZ MARTINEZ MARIA DEL CARMEN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	ESSC24	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1121872830	BELTRAN BELTRAN JIHSSE JOHANNA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9104479	DOMINGUEZ CABEZA FREDYS MANUEL	83770062	16/02/2026	202601	202602											X							1	1	1	1	230201	EPS005	14-4	CCF08	$116.727	$116.727	$116.727	$116.727	$14.100	$0	$0	$0	$0	$0	$0	$0	$14.100
CC 72190161	PEREZ MERCADO JULIO CESAR	83770062	16/02/2026	202601	202602										X								16	16	16	16	25-14	EPS005	14-4	CCF07	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 19604739	ECKER MARTINEZ JOHAN GUILLERMO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73203911	LANDINEZ VARGAS WILMER	83770062	16/02/2026	202601	202602	X									X								25	25	25	25	230301	MIN001	14-4	CCF08	$5.414.936	$5.414.936	$5.414.936	$5.414.936	$866.400	$216.600	$376.900	$216.600	$0	$0	$0	$0	$1.676.500
CC 3806155	HERRERA OSPINO HERNANDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	ESSC07	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9291255	BOSSIO AHUMEDO NELSON	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8506688	RODRIGUEZ DE LAS SALAS JESUS JERONIMO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9104479	DOMINGUEZ CABEZA FREDYS MANUEL	83770062	16/02/2026	202601	202602										X								29	29	29	29	230201	EPS005	14-4	CCF08	$6.281.326	$6.281.326	$6.281.326	$6.281.326	$1.005.100	$251.300	$437.200	$251.300	$0	$0	$0	$0	$1.944.900
CC 1121909992	TAPASCO GUTIERREZ DEISY YOANA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras										IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 85469954	PINEDO DELGHAM ADALBERTO DE JESUS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72262715	VISBAL ROMERO EDGARDO JOSE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012418134	SALAZAR CLAVIJO JONATHAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1040504170	GARCIA MOLINA JORGE HARVEY	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1030604559	GONZALEZ CLAVIJO WILTON	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 92229026	DIAZ ZUÑIGA FRANKLIN GABRIEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1140871813	GOMEZ RIQUETT CIRO ESTEBAN DE JESUS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 52505267	ROJAS RODRIGUEZ BLANCA EMILCE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061716241	MARTINEZ LUIS ANGEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79482156	PARDO MARTINEZ PEDRO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8569090	PINO OCHOA OSVALDO ALBERTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72191630	PEREZ BENITES WILLIAN ANAEL	83770062	16/02/2026	202601	202602														X				14	14	14	14	25-14	EPS002	14-4	CCF07	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 1082988085	CASTIBLANCO MARULANDA ALAN YESID	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72170786	VILLEGAS MOLINA WALTER	83770062	16/02/2026	202601	202602														X				19	19	19	19	25-14	EPS005	14-4	CCF07	$3.287.030	$3.287.030	$3.287.030	$3.287.030	$526.000	$131.500	$0	$131.500	$0	$0	$0	$0	$789.000
CC 72201647	DE LA HOZ GONZALEZ GEOVANY DE LOS MILAGROS	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129564839	HERRERA IBAÑEZ YESID ENRIQUE	83770062	16/02/2026	202601	202602														X				14	14	14	14	230301	ESSC24	14-4	CCF33	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 72184935	OTERO OME GIOVANNI MANUEL	83770062	16/02/2026	202601	202602														X				4	4	4	4	25-14	EPS002	14-4	CCF07	$692.006	$692.006	$692.006	$692.006	$110.800	$27.700	$0	$27.700	$0	$0	$0	$0	$166.200
CC 72191630	PEREZ BENITES WILLIAN ANAEL	83770062	16/02/2026	202601	202602										X								16	16	16	16	25-14	EPS002	14-4	CCF07	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 1006089757	HERRERA JARA GENNIS ADRIANO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72170786	VILLEGAS MOLINA WALTER	83770062	16/02/2026	202601	202602										X								11	11	11	11	25-14	EPS005	14-4	CCF07	$2.382.572	$2.382.572	$2.382.572	$2.382.572	$381.300	$95.400	$165.900	$95.400	$0	$0	$0	$0	$738.000
CC 1143150518	CAMPOS SANCHEZ DIEGO ALEXANDER	83770062	16/02/2026	202601	202602											X							1	1	1	1	230301	EPS010	14-4	CCF08	$116.727	$116.727	$116.727	$116.727	$14.100	$0	$0	$0	$0	$0	$0	$0	$14.100
CC 1082836274	HERRERA URIBE DEIVIS ALFONSO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19790658	CENTENO BENITEZ ALEXANDER ANTONIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1121840772	GUTIERREZ PEDREROS JOSE WILLI	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129564839	HERRERA IBAÑEZ YESID ENRIQUE	83770062	16/02/2026	202601	202602										X								16	16	16	16	230301	ESSC24	14-4	CCF33	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 1143254100	HERRERA SANCHEZ ERIS JOSE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72184935	OTERO OME GIOVANNI MANUEL	83770062	16/02/2026	202601	202602										X								26	26	26	26	25-14	EPS002	14-4	CCF07	$5.631.534	$5.631.534	$5.631.534	$5.631.534	$901.100	$225.300	$392.000	$225.300	$0	$0	$0	$0	$1.743.700
CC 84458659	ARTEAGA CANO JHON EDUAR	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72020486	SILVERA CANTILLO ARLINTOG	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1143150518	CAMPOS SANCHEZ DIEGO ALEXANDER	83770062	16/02/2026	202601	202602										X								29	29	29	29	230301	EPS010	14-4	CCF08	$6.281.326	$6.281.326	$6.281.326	$6.281.326	$1.005.100	$251.300	$437.200	$251.300	$0	$0	$0	$0	$1.944.900
CC 79766613	RODRIGUEZ FIERRO RUBIEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116810283	BARBOSA PAEZ ALEIDA ANDREA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8505405	PADILLA MONTERO EDWIN MANUEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1065633169	HERRERA DE LA ASUNCION ALVARO JUNIOR	83770062	16/02/2026	202601	202602												X						8	8	8	8	230301	EPS002	14-4	CCF33	$923.137	$923.137	$923.137	$923.137	$147.800	$37.000	$0	$0	$0	$0	$0	$0	$184.800
CC 8774263	GARCIA LOPEZ ALEXANDER	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12563195	PERALTA VELASQUEZ JOSE LUIS	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148956760	GUTIERREZ MIRANDA MANUEL DE JESUS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 15701051	ROMERO CAVADIA NERY SAUL	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1065633169	HERRERA DE LA ASUNCION ALVARO JUNIOR	83770062	16/02/2026	202601	202602												X						22	22	22	22	230301	EPS002	14-4	CCF33	$2.538.625	$2.538.625	$2.538.625	$2.538.625	$406.200	$101.600	$0	$0	$0	$0	$0	$0	$507.800
CC 17282115	CRUZ SANCHEZ GEOVANNY	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72005728	GARCIA CARDENAS DIEGO ALONSO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012366085	LEON BAQUERO JEISON ALEJANDRO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1097038489	ESCOBAR RODRIGUEZ MICHAEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72195415	PAEZ SUESCUN HECTOR HANS	83770062	16/02/2026	202601	202602											X							6	6	6	6	25-14	EPS002	14-4	CCF07	$700.362	$700.362	$700.362	$700.362	$112.100	$0	$0	$0	$0	$0	$0	$0	$112.100
CC 1111337824	GARZON LEAL WILLTON	83770062	16/02/2026	202601	202602										X								30	30	30	30	231001	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19621029	REALPE CASTRO LUIS FABIAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	ESSC24	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1096225564	ZAMUDIO CALVACHE CAROLINA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1123301148	MARTINEZ GOMEZ NOREYDA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72195415	PAEZ SUESCUN HECTOR HANS	83770062	16/02/2026	202601	202602										X								24	24	24	24	25-14	EPS002	14-4	CCF07	$5.198.340	$5.198.340	$5.198.340	$5.198.340	$831.800	$208.000	$361.900	$208.000	$0	$0	$0	$0	$1.609.700

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

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras										IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1019097744	CARREÑO RAMIREZ REINALDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72328545	NAVARRO VALDES JORGE ALBERTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 77187907	OSPINO MAESTRE ALEXANDER JAVIER	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006094797	HERNANDEZ BORJA JERSON JAVIER	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73148881	VILORIA CARDOZO CARLOS EDUARDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129543668	VILLALOBOS RUIZ JULIO ANTONIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 91347147	PIMIENTO CARRILLO EFRAIN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 88266074	CASTRO CARRERO JOSE OSMAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS048	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73148744	SUEVIS TORRES JULIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7603144	ALFARO RODRIGUEZ ERICK EDUARDO	83770062	16/02/2026	202601	202602														X				14	14	14	14	25-14	EPS005	14-4	CCF33	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 18958894	CAAMAÑO ACOSTA ANDRO MIGUEL	83770062	16/02/2026	202601	202602														X				14	14	14	14	25-14	EPS005	14-4	CCF33	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 92229362	IGUARAN AVILA MIGUEL ANTONIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7603144	ALFARO RODRIGUEZ ERICK EDUARDO	83770062	16/02/2026	202601	202602										X								16	16	16	16	25-14	EPS005	14-4	CCF33	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 85462155	ANDRADE IGLESIAS FRANCISCO MANUEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006089707	TORRES PARRA OSCAR YAMID	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1127391302	PAEZ SABA ANYI ROCIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1133934353	HERRADA LOAIZA JEDIRSON DANOVIS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 18958894	CAAMAÑO ACOSTA ANDRO MIGUEL	83770062	16/02/2026	202601	202602										X								16	16	16	16	25-14	EPS005	14-4	CCF33	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 79759277	PULIDO SAAVEDRA ARLEY GABRIEL	83770062	16/02/2026	202601	202602	X									X								1	1	1	1	230301	MIN001	14-4	CCF21	$216.598	$216.598	$216.598	$216.598	$34.700	$8.700	$15.100	$8.700	$0	$0	$0	$0	$67.200
CC 1106770646	NAVARRO CORREA DANIEL KRISTOPHER	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007600184	ROMERO ROBAYO CARLOS MARIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73165204	CASTRO BONFANTE JEAN CHRISTIAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129582852	PADILLA RIOS LEYNER	83770062	16/02/2026	202601	202602														X				14	14	14	14	230301	EPS037	14-4	CCF07	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 80526137	REYES RAMOS MIGUEL ANGEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1000133287	MARIN CACERES GELBER ESTIVEN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1092155570	TELLEZ CANTILLO YEFRY	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF67	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129582852	PADILLA RIOS LEYNER	83770062	16/02/2026	202601	202602										X								16	16	16	16	230301	EPS037	14-4	CCF07	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 1024570830	DAZA DIMATE JAIDER DUBAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72137470	CERRA SILVA EFRAIN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80231630	ARIZA BARRERA ARGEMIRO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 94513955	OLAYA DURAN YONH CESAR	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8784690	VITOLA GONZALEZ HENRY WILFRIDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85479501	ARIZA CABALLERO GUALBERTO ENRIQUE	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12598734	JIMENEZ MARTINEZ WILMER DE JESUS	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 3811546	JIMENEZ PEREZ ALFREDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85477428	CAMPO VELASQUEZ DAVID ALBERTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1032656523	CASTRO CIFUENTES DUBANY SEBASTIAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79445173	RAMOS VARGAS WILLIAM	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73571524	VALDES VILLARREAL YAMIL ENRIQUE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72302964	JIMENEZ HERNANDEZ JOHN DARIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72227244	TORRADO VILLANUEVA JOSE DANIEL	83770062	16/02/2026	202601	202602	X									X								8	8	8	8	230301	EPS002	14-4	CCF07	$1.732.780	$1.732.780	$1.732.780	$1.732.780	$277.300	$69.400	$120.700	$69.400	$0	$0	$0	$0	$536.800
CC 1151462042	TIQUE YATE ROBINSON	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 71725029	CORREA LOPEZ FERNANDO JOSE	83770062	16/02/2026	202601	202602														X				18	18	18	18	25-14	EPS010	14-4	CCF07	$3.114.029	$3.114.029	$3.114.029	$3.114.029	$498.300	$124.600	$0	$124.600	$0	$0	$0	$0	$747.500
CC 8789353	SALAS BEDOYA MARIO ALBERTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 71725029	CORREA LOPEZ FERNANDO JOSE	83770062	16/02/2026	202601	202602										X								12	12	12	12	25-14	EPS010	14-4	CCF07	$2.599.170	$2.599.170	$2.599.170	$2.599.170	$415.900	$104.000	$181.000	$104.000	$0	$0	$0	$0	$804.900
CC 72006333	ROSALES DE LAS SALAS ARMANDO RAFAEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8531540	NEIRA CANTILLO ALEX DE JESUS	83770062	16/02/2026	202601	202602											X							1	1	1	1	25-14	EPS002	14-4	CCF08	$116.727	$116.727	$116.727	$116.727	$18.700	$0	$0	$0	$0	$0	$0	$0	$18.700
CC 1193136042	CORDOBA PEREZ DIONIBER	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006408081	VEGA HERNANDEZ EDINSON ANDRES	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras										IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 8531540	NEIRA CANTILLO ALEX DE JESUS	83770062	16/02/2026	202601	202602										X								29	29	29	29	25-14	EPS002	14-4	CCF08	$6.281.326	$6.281.326	$6.281.326	$6.281.326	$1.005.100	$251.300	$437.200	$251.300	$0	$0	$0	$0	$1.944.900
CC 79837411	DELGADO MARTINEZ JUAN YOBANY	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1047370491	GIL SALAZAR ALI EDUARDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	ESSC24	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1085907625	CARLOSAMA PORTILLA AMPARO CECILIA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPSIC5	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 3137408	GARAVITO FRANCO LUIS ENRIQUE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1073605579	PEREZ VICTOR ALFONSO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72225035	BARRAZA MUTIS JAIRO ALFONSO	83770062	16/02/2026	202601	202602														X				19	19	19	19	25-14	EPS002	14-4	CCF07	$3.287.030	$3.287.030	$3.287.030	$3.287.030	$526.000	$131.500	$0	$131.500	$0	$0	$0	$0	$789.000
CC 72245534	PELAEZ MARIN WILMAN ENRIQUE	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007168356	PINZON SANABRIA EMILIO ALONSO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72046366	SIERRA ZU IGA JHON JAIRO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72225035	BARRAZA MUTIS JAIRO ALFONSO	83770062	16/02/2026	202601	202602										X								11	11	11	11	25-14	EPS002	14-4	CCF07	$2.382.572	$2.382.572	$2.382.572	$2.382.572	$381.300	$95.400	$165.900	$95.400	$0	$0	$0	$0	$738.000
CC 79834616	IDROBO SANDOVAL FREDDY	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1122918056	MARIN WILDER ALEXANDER	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72004519	GONZALEZ BARRAGAN JESUS GABRIEL	83770062	16/02/2026	202601	202602																		30	30	30	30	230301	EPS002	14-4	CCF07	$5.000.000	$5.000.000	$5.000.000	$5.000.000	$800.000	$200.000	$348.000	$200.000	$0	$0	$0	$0	$1.548.000
CC 72246407	MOLINARES AHUMADA JOHN ALBERTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1023009284	HURTADO PALACIOS OSCAR ARBEY	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1026268752	ROZO ARIZA BRAYAM DAVID	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1090417816	MONTOYA RESTREPO SANDRA MILENA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1036865312	GOEZ CARTAGENA LINEY	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS042	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72046470	COY DONADO FRANCISCO JAVIER	83770062	16/02/2026	202601	202602														X				14	14	14	14	230301	EPS005	14-4	CCF33	$2.422.022	$2.422.022	$2.422.022	$2.422.022	$387.600	$96.900	$0	$96.900	$0	$0	$0	$0	$581.400
CC 1045519007	BAUTISTA PEREZ LUZ DEISY	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72046470	COY DONADO FRANCISCO JAVIER	83770062	16/02/2026	202601	202602										X								16	16	16	16	230301	EPS005	14-4	CCF33	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 1085315446	DAZA ROSALES JULIO CESAR	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1016018325	PAUL ARIAS WILMER ALEXANDER	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007782591	ALVARADO RODRIGUEZ NICOL SANTIAGO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006981014	BERNAL RESTREPO LUCY EDELMIRA	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1003046123	GOMEZ HUMANEZ ELKIN DAVID	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1079884359	DE LEON MUÑOZ LUISA CAROLINA	83770062	16/02/2026	202601	202602												X						2	2	2	2	230301	EPS010	14-4	CCF07	$116.727	$116.727	$116.727	$116.727	$18.700	$4.700	$0	$0	$0	$0	$0	$0	$23.400
CC 85153336	SANCHEZ CERVANTES JAINER ALFONSO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73190315	REINERO OROZCO RAFAEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12258115	RINCON DIAZ JAIMIR	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 13956335	CHAVARRO PARDO ELBERTO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1079884359	DE LEON MUÑOZ LUISA CAROLINA	83770062	16/02/2026	202601	202602	X																	7	7	7	7	230301	EPS010	14-4	CCF07	$443.333	$443.333	$443.333	$443.333	$71.000	$17.800	$30.900	$17.800	$0	$0	$0	$0	$137.500
CC 1012336529	FLOREZ LOPEZ LUIS EDUARDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80247209	FONSECA JOSE ALEXANDER	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8787979	SOLANO IGLESIAS MOISES ELIAS	83770062	16/02/2026	202601	202602														X				19	19	19	19	230301	EPS002	14-4	CCF08	$3.287.030	$3.287.030	$3.287.030	$3.287.030	$526.000	$131.500	$0	$131.500	$0	$0	$0	$0	$789.000
CC 72195060	SANCHEZ PEREZ LUIS ANTONIO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1114888577	BEDOYA RINCON JHON JANES	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1091076732	CUBURUCO ROJAS HERMES ALEXI	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8787979	SOLANO IGLESIAS MOISES ELIAS	83770062	16/02/2026	202601	202602										X								11	11	11	11	230301	EPS002	14-4	CCF08	$2.382.572	$2.382.572	$2.382.572	$2.382.572	$381.300	$95.400	$165.900	$95.400	$0	$0	$0	$0	$738.000
CC 1121864152	RAMOS GALEANO JEFFERSON	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1126143090	RAMOS VERU YEIMI PATRICIA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1030635665	GUEVARA LEON CRISTIAN CAMILO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80733740	ROJAS SAENZ JAIRO JAVIER	83770062	16/02/2026	202601	202602														X				10	10	10	10	230301	EPS008	14-4	CCF67	$1.730.016	$1.730.016	$1.730.016	$1.730.016	$276.900	$69.300	$0	$69.300	$0	$0	$0	$0	$415.500
CC 79585864	ACEVEDO HERAZO JOHNNY DE JESUS	83770062	16/02/2026	202601	202602											X							1	1	1	1	25-14	EPS005	14-4	CCF08	$116.727	$116.727	$116.727	$116.727	$18.700	$0	$0	$0	$0	$0	$0	$0	$18.700
CC 80733740	ROJAS SAENZ JAIRO JAVIER	83770062	16/02/2026	202601	202602										X								20	20	20	20	230301	EPS008	14-4	CCF67	$4.331.950	$4.331.950	$4.331.950	$4.331.950	$693.200	$173.300	$301.600	$173.300	$0	$0	$0	$0	$1.341.400
CC 1004442185	CLAROS MACIAS PEDRO ALEJANDRO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79585864	ACEVEDO HERAZO JOHNNY DE JESUS	83770062	16/02/2026	202601	202602										X								29	29	29	29	25-14	EPS005	14-4	CCF08	$6.281.326	$6.281.326	$6.281.326	$6.281.326	$1.005.100	$251.300	$437.200	$251.300	$0	$0	$0	$0	$1.944.900
CC 1148707107	HERRERA POLO CRISTOBAL	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 21095029	CASTELLANOS POVEDA NELSY	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72221565	CAMPO MASSON HAROLD ELIAS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	CCFC55	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8772950	MONTERO PACHECO HERNANDO DAVID	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72047312	OSORIO VILLAMIL LEONARDO DE JESUS	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8505712	BOLIVAR BORJA OLVANIS RAFAEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082888225	SANTODOMINGO MERCADO CHRISTIAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012373135	PINILLA AVILAN EDUY FERNANDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 94229891	CASTAÑO MUÑOZ WILSON	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS018	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8485437	CABALLERO CARPINTERO HAROLD RAFAEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082845166	VELASQUEZ BERRIO RICARDO JOSE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 88214592	GODOY URIBE GIOVANNY	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 17955089	PEREZ ROMERO ALEXANDER JESUS	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1078826221	GONZALEZ CASTILLO YEISON JOHAN	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1091077279	MAYORGA RAMIREZ DANIEL	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1022964126	BUSTOS CHAVARRO WILIAN FERNEY	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1023029525	REY HURTADO JESSIKA JURANY	83770062	16/02/2026	202601	202602													X					12	12	12	12	230301	EPS010	14-4	CCF21	$2.077.000	$2.077.000	$2.077.000	$2.077.000	$332.400	$83.100	$0	$0	$0	$0	$0	$0	$415.500
CC 65829865	NAVARRO LARA SONIA MILENA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1023029525	REY HURTADO JESSIKA JURANY	83770062	16/02/2026	202601	202602										X								18	18	18	18	230301	EPS010	14-4	CCF21	$3.898.754	$3.898.754	$3.898.754	$3.898.754	$623.900	$156.000	$271.400	$156.000	$0	$0	$0	$0	$1.207.300
CC 79598728	CARO GUARIN DANIEL JOSE	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1024540620	CANTOR MARTINEZ CRISTHIAN ALEXIS	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1118801532	PINEDA DIAZ CARLOS ARTURO	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 14193126	PEREZ MOLINA HERMES ALFREDO	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1120742335	MOLINA ORTIZ YARENIS YANETH	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1123212227	ESPARZA VERU RITA MARCELA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1110262349	RODRIGUEZ MURILLO CAMILA	83770062	16/02/2026	202601	202602										X								30	30	30	30	230201	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8780339	CACERES OYOLA FARID DE JESUS	83770062	16/02/2026	202601	202602										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1084732095	HERRERA SANCHEZ YOINIS JOSE	83770062	16/02/2026	202601	202602										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE	DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
NI	901666850-0	VITES LTDA	CL 94 A 11 A 53	3204425727	asesor.bogota@vigilcolombia.co	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL / CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
ÚNICA	B – menos de 200 c		CAUCA	POPAYÁN		SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD EMPLEADOS	CANTIDAD UPC
					45	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2026-02	2026-01	E	18/02/2026	52119134	$63.089.100	

TOTALES POR SUBSISTEMAS

TOTALES SALUD

Código EPS	Nombre	NIT	Cotización Obligatoria	UPC Adicional	Incapacidades		Licencia Maternidad		Días Mora	Valor Mora Cotización	Valor Mora UPC	Total a Pagar	No. Afiliados
					No. Autorización	Valor	No. Autorización	Valor					
EPS005	Sanitas EPS	800251440-6	623.200	0		0		0	6	2.400	0	625.600	4
EPS018	Serv. Occ. Salud - EPS	805001157-2	398.600	0		0		0	6	1.600	0	400.200	2
EPS037	Nueva EPS	900156264-2	996.600	0		0		0	6	3.800	0	1.000.400	5
EPSIC3	ASOCIACION INDIGENA DEL CAUCA "A.I.C"	817001773-3	4.930.700	0		0		0	6	18.800	0	4.949.500	27
EPSIC5	Entidad Promotora de Salud Mallamas	837000084-5	303.300	0		0		0	6	1.200	0	304.500	2
ESSC18	EPS-S Emssanar	901021565-8	104.000	0		0		0	6	400	0	104.400	1
ESSC62	ASMET SALUD EPS SAS	900935126-7	199.300	0		0		0	6	800	0	200.100	1
MIN002	MIN002 Fondo Sol y Gar Min Salud	901037916-1	390.000	0		0		0	6	1.500	0	391.500	2
RES014	UPTC	891800330-1	199.300	0		0		0	6	800	0	200.100	1

TOTALES PENSIÓN

Código AFP	Nombre	NIT	Cotización Obligatoria	Aporte Voluntario Afiliado	Aporte Voluntario Aportante	Aporte FSP - Solidaridad	Aporte FSP - Subsistencia	Días Mora	Valor Mora Cotización	Valor Mora FSP	Total a Pagar	No. Afiliados
230201	Proteccion (ING + Proteccion)	800229739-0	797.100	0	0	0	0	6	3.100	0	800.200	1
230301	Porvenir	800224808-8	25.781.700	0	0	0	0	6	98.200	0	25.879.900	36
25-14	Colpensiones	900336004-7	5.995.600	0	0	0	0	6	22.900	0	6.018.500	8

TOTALES RIESGOS LABORALES

Código ARL	Nombre	NIT	Cotización Obligatoria	Incapacidades		Aportes Otros Sistemas	Valor Neto Cotización	Días Mora	Valor Mora Cotización	Subtotal Cotización	No. Radicado Saldo a Favor	Valor Saldo a Favor	Fondo Solidaridad	Total a Pagar	No. Afiliados
				No. Autorización	Valor										
14-11	ARL SURA	890903790-5	14.053.300				14.053.300	6	53.600	14.106.900			140.533	14.106.900	45

TOTALES CAJAS

Código CCF	Nombre	NIT	Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
CCF14	Comfacauca	891500182-0	8.076.500	6	30.800	8.107.300	45

PAGADA

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
NI	901666850-0	VITES LTDA		CL 94 A 11 A 53	3204425727	asesor.bogota@vigilcolombia.co	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
ÚNICA	B – menos de 200 c			CAUCA	POPAYÁN		SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					45	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2026-02	2026-01	E	18/02/2026	52119134	$63.089.100	

TOTALES PARAFISCALES

Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
SENA				
0	6	0	0	0
ICBF				
0	6	0	0	0
ESAP				
MEN				

TOTALES POR SUBSISTEMA

Tipo Administradora	No. Administradoras Reportadas	Valor antes de IGE, LMA, IRP y Mora	Total a Pagar
Salud	9	8.145.000	8.176.300
Pensión	3	32.574.400	32.698.600
Riesgos Laborales	1	14.053.300	14.106.900
CCF	1	8.076.500	8.107.300
ESAP	0	0	0
ICBF	0	0	0
MEN	0	0	0
SENA	0	0	0
TOTALES	14	62.849.200	63.089.100

PAGADA

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	901666850-0	VITES LTDA		CL 94 A 11 A 53	3204425727	asesor.bogota@vigilcolombia.co
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	EXONERADO PAGO PARAFISCALES Y SALUD
ÚNICA	B – menos de 200 c			CAUCA	POPAYÁN	SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					45	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2026-02	2026-01	E	18/02/2026	52119134	$63.089.100	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE									INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Estudiante	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
1	CC	1002949057	YATACUE TROCHEZ WILSON HERNAN	1	0			S	X							X									230301	4.981.742	797.100	0	0	0	0	EPSIC3	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
2	CC	1002949389	TOMBE HURTADO DIDIER ALEXANDER	1	0			S	X							X									230201	4.981.742	797.100	0	0	0	0	EPSIC3	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
3	CC	1002950137	IPIA IPIA BREINER DARIO	1	0			S	X							X									230301	4.981.742	797.100	0	0	0	0	EPSIC3	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
4	CC	1003374275	SANDOVAL OROZCO NEIDER ESTIVER	1	0			S	X							X									230301	4.981.742	797.100	0	0	0	0	RES014	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
5	CC	1007178533	GONZALEZ FERNANDEZ CAMILO ANDRES	1	0			S	X							X									230301	4.981.742	797.100	0	0	0	0	EPSIC3	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
6	CC	1007786179	TOBAR ESCUE JONATHAN	1	0			S	X							X									230301	2.599.170	415.900	0	0	0	0	EPSIC3	2.599.170	104.000	14-11	2.599.170	5	181.000	CCF14	2.599.170	104.000	0	0	0	0	0
7	CC	10498805	QUIGUANAS DAGUA JOSE ALIRIO	1	0			S	X							X									230301	4.981.742	797.100	0	0	0	0	EPSIC3	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
8	CC	1059841869	MESTIZO RIVERA JOVANI	1	0			S	X							X									230301	4.981.742	797.100	0	0	0	0	EPSIC3	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
9	CC	1059900055	LOPEZ MUÑOZ JUAN DIEGO	1	0			S	X							X									25-14	4.981.742	797.100	0	0	0	0	EPS037	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
10	CC	1060106540	CAVICHE TUMBO LUIS FERNANDO	1	0			S	X							X									230301	4.981.742	797.100	0	0	0	0	EPSIC3	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
11	CC	1060804323	RODRIGUEZ PAJOY WILLIAM	1	0			S	X							X									230301	4.981.742	797.100	0	0	0	0	EPS037	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
12	CC	1060989384	SALAMANCA MUÑOZ LUIS ORLANDO	1	0			S	X							X									230301	3.682.156	589.200	0	0	0	0	EPS005	3.682.156	147.300	14-11	3.682.156	5	256.300	CCF14	3.682.156	147.300	0	0	0	0	0
13	CC	10290294	ISAZA TACUE ORLANDO	1	0			S	X							X									230301	4.981.742	797.100	0	0	0	0	MIN002	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
14	CC	10305690	PUYO CAYAPU JHON EDINSON	1	0			S	X							X									230301	4.981.742	797.100	0	0	0	0	EPSIC3	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
15	CC	10491833	PECHENE TALAGA YOBANI	1	0			S	X							X									230301	4.981.742	797.100	0	0	0	0	EPS018	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
16	CC	1061742926	ANACONA NARVAEZ JULVER ANDRES	1	0			S	X							X									230301	4.981.742	797.100	0	0	0	0	EPSIC3	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
17	CC	1061764348	LAME CHAMIZO FRANCY ROCIO	1	0			S	X							X									230301	433.194	69.400	0	0	0	0	EPS005	433.194	17.400	14-11	433.194	5	30.200	CCF14	433.194	17.400	0	0	0	0	0
18	CC	1061764348	LAME CHAMIZO FRANCY ROCIO	1	0			S										X							230301	1.711.848	273.900	0	0	0	0	EPS005	1.711.848	68.500	14-11	1.711.848	5	0	CCF14	1.711.848	0	0	0	0	0	0
19	CC	1061784138	YOTENGO MULCUE DAVID ARLEY	1	0			S	X							X									230301	4.981.742	797.100	0	0	0	0	EPSIC3	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
20	CC	1060100647	PEÑA PEÑA ELMER JULIAN	1	0			S	X							X									230301	5.198.340	831.800	0	0	0	0	EPS037	5.198.340	208.000	14-11	5.198.340	5	361.900	CCF14	5.198.340	208.000	0	0	0	0	0
21	CC	1060104268	CHOCUE TOMBE ARCESIO ARNOBIS	1	0			S	X							X									25-14	4.981.742	797.100	0	0	0	0	EPSIC3	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
22	CC	1060105139	PILLIMUE CLAROS DAGOBERTO	1	0			S	X							X									230301	4.981.742	797.100	0	0	0	0	EPSIC3	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
23	CC	1062314317	UL CUCHILLO MALFRED YESID	1	0			S	X							X									230301	4.981.742	797.100	0	0	0	0	EPSIC3	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
24	CC	1062327323	DAVILA HERNANDEZ JIMMY ALEXIS	1	0			S	X							X									25-14	4.981.742	797.100	0	0	0	0	EPSIC3	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
25	CC	1062329727	IPIA MENDEZ ANDERSON ANDREY	1	0			S	X							X									230301	2.599.170	415.900	0	0	0	0	EPSIC3	2.599.170	104.000	14-11	2.599.170	5	181.000	CCF14	2.599.170	104.000	0	0	0	0	0
26	CC	1060991427	PAPAMIJA PAPAMIJA WILIAN ALEXIS	1	0			S	X							X									230301	866.390	138.700	0	0	0	0	EPSIC3	866.390	34.700	14-11	866.390	5	60.400	CCF14	866.390	34.700	0	0	0	0	0
27	CC	1061503920	CUETIA TROCHEZ ALCIBIADES	1	0			S	X							X									230301	4.981.742	797.100	0	0	0	0	EPSIC3	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
28	CC	1061504177	QUIGUANAS CUETIA ARNULFO ALIRIO	1	0			S	X							X									25-14	4.981.742	797.100	0	0	0	0	EPSIC3	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
29	CC	10741701	VELASCO OTERO FREIMAN	1	0			S	X							X									25-14	2.599.170	415.900	0	0	0	0	EPSIC3	2.599.170	104.000	14-11	2.599.170	5	181.000	CCF14	2.599.170	104.000	0	0	0	0	0
30	CC	1075268849	QUINA VITOVIZ JANER DANIAN	1	0			S	X							X									230301	5.198.340	831.800	0	0	0	0	EPSIC3	5.198.340	208.000	14-11	5.198.340	5	361.900	CCF14	5.198.340	208.000	0	0	0	0	0
31	CC	1112473468	RIVERA ACALO JON EDWIN	1	0			S	X							X									230301	4.981.742	797.100	0	0	0	0	EPS037	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
32	CC	1061807285	CAMAYO FLOR OLIVER DAVID	1	0			S	X							X									230301	4.981.742	797.100	0	0	0	0	EPSIC3	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
33	CC	1061986713	RUIZ JIMENEZ PABLO ANDRES	1	0			S	X							X									230301	4.765.144	762.500	0	0	0	0	EPS005	4.765.144	190.700	14-11	4.765.144	5	331.700	CCF14	4.765.144	190.700	0	0	0	0	0
34	CC	1062274659	BELALCAZAR PITO DANIEL ADOLFO	1	0			S	X							X									230301	4.981.742	797.100	0	0	0	0	EPS018	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
35	CC	4784869	SALAZAR CUPAQUE JAIME ARNOBIS	1	0			S	X							X									230301	4.765.144	762.500	0	0	0	0	EPSIC3	4.765.144	190.700	14-11	4.765.144	5	331.700	CCF14	4.765.144	190.700	0	0	0	0	0
36	CC	76027970	MAMIAN MAMIAN HORSAIN	1	0			S	X							X									25-14	4.981.742	797.100	0	0	0	0	EPSIC3	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
37	CC	76329943	YALANDA YALANDA GUSTAVO ADOLFO	1	0			S	X							X									25-14	4.981.742	797.100	0	0	0	0	EPSIC5	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
38	CC	1062754503	GOMEZ HOYOS WILMER EDELIO	1	0			S	X							X									230301	4.981.742	797.100	0	0	0	0	ESSC62	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
39	CC	1064429768	VELASCO MORALES RODRIGO	1	0			S	X							X									230301	2.599.170	415.900	0	0	0	0	EPSIC5	2.599.170	104.000	14-11	2.599.170	5	181.000	CCF14	2.599.170	104.000	0	0	0	0	0
40	CC	10723060	VOLVERAS MIRANDA JOSE DIDIMO	1	0			S	X							X									230301	2.599.170	415.900	0	0	0	0	ESSC18	2.599.170	104.000	14-11	2.599.170	5	181.000	CCF14	2.599.170	104.000	0	0	0	0	0

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	901666850-0	VITES LTDA		CL 94 A 11 A 53	3204425727	asesor.bogota@vigilcolombia.co
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
ÚNICA	B – menos de 200 c			CAUCA	POPAYÁN	

EXONERADO PAGO PARAFISCALES Y SALUD
SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					45	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2026-02	2026-01	E	18/02/2026	52119134	$63.089.100	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE									INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Estornado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
41	CC	79731610	ZEMANATE DORADO DIEVER JOVANNY	1	0			S	X							X									25-14	4.981.742	797.100	0	0	0	0	EPS005	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
42	CC	94327474	ARANA PALACIOS CARLOS ALBERTO	1	0			S	X							X									230301	4.765.144	762.500	0	0	0	0	MIN002	4.765.144	190.700	14-11	4.765.144	5	331.700	CCF14	4.765.144	190.700	0	0	0	0	0
43	CC	94462509	ACEVEDO COLORADO JULIAN ANDRES	1	0			S	X							X									230301	4.981.742	797.100	0	0	0	0	EPSIC3	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
44	CC	1143879434	PALTA COLLAZOS VICTOR HUGO	1	0			S	X							X									230301	4.981.742	797.100	0	0	0	0	EPSIC3	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0
45	CC	1144060975	RODRIGUEZ RIOS JOSE LUIS	1	0			S	X							X									230301	4.765.144	762.500	0	0	0	0	EPS037	4.765.144	190.700	14-11	4.765.144	5	331.700	CCF14	4.765.144	190.700	0	0	0	0	0
46	CC	1193048828	PECHENE RAMIREZ JHONNIER ANDRES	1	0			S	X							X									230301	4.981.742	797.100	0	0	0	0	EPSIC3	4.981.742	199.300	14-11	4.981.742	5	346.800	CCF14	4.981.742	199.300	0	0	0	0	0

PAGADA

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

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 830070625	3	SEGURIDAD NUEVA ERA LTDA	B - MENOS DE 200 COTIZANTES	UT MSP UNP	calle 52a #24 32	BOGOTA-BOGOTA D.E.	6051177	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	43105158	9499360707	E	2026/02/06	2026/02/06	BANCO AV VILLAS	0	$45,875,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
SUCURSAL: UT MSP UNP (35 Afiliados)																						$161,798,304	$25,888,600			$161,798,304	$6,472,900			$161,798,304	$6,472,900			$161,798,304		$7,040,600		$0	$0		$45,875,000
Centro de Trabajo: CENTRO TRABAJO 0 (35 Afiliados)																						$161,798,304	$25,888,600			$161,798,304	$6,472,900			$161,798,304	$6,472,900			$161,798,304		$7,040,600		$0	$0		$45,875,000
Ciudad: CALI Depto: VALLE (1 Afiliados)																						$5,414,936	$866,400			$5,414,936	$216,600			$5,414,936	$216,600			$5,414,936		$235,600		$0	$0		$1,535,200
1	CC	16794774	BENITEZ MARTINEZ JOSE LEIDER	X						X		X								230301	25	$5,414,936	$866,400	MIN001	25	$5,414,936	$216,600	CCF56	25	$5,414,936	$216,600	14-4	25	$5,414,936	4.350%	$235,600	25	$0	$0	Si	$1,535,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																						$5,414,936	$866,400			$5,414,936	$216,600			$5,414,936	$216,600			$5,414,936		$235,600		$0	$0		$1,535,200
2	CC	98702544	UPEGUI ALVAREZ ANDRES LIBARDO	X						X		X								25-14	25	$5,414,936	$866,400	EPS010	25	$5,414,936	$216,600	CCF04	25	$5,414,936	$216,600	14-4	25	$5,414,936	4.350%	$235,600	25	$0	$0	Si	$1,535,200
Ciudad: POPAYAN Depto: CAUCA (33 Afiliados)																						$150,968,432	$24,155,800			$150,968,432	$6,039,700			$150,968,432	$6,039,700			$150,968,432		$6,569,400		$0	$0		$42,804,600

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3	CC	80808266	ALBORNOZ ROJAS YILMARX	X								X									25-14	11	$2,382,572	$381,300	EPS041	11	$2,382,572	$95,400	CCF14	11	$2,382,572	$95,400	14-4	11	$2,382,572	4.350%	$103,700	11	$0	$0	Si	$675,800
4	CC	1003084779	ANACONA PAPAMIJA YEIFER ANTONIO	X						X		X									230301	23	$4,981,742	$797,100	EPSIC3	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	4.350%	$216,800	23	$0	$0	Si	$1,412,500
5	CC	1061696352	ANACONA ANACONA YIMY HERNANDO	X						X		X									230301	23	$4,981,742	$797,100	EPSIC3	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	4.350%	$216,800	23	$0	$0	Si	$1,412,500
6	CC	1062283647	ANDRADE HINCAPIE ANDRES FELIPE	X						X		X									230301	23	$4,981,742	$797,100	EPS018	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	4.350%	$216,800	23	$0	$0	Si	$1,412,500
7	CC	17684609	ARCE ARDILA LUIS ANGEL	X						X		X									25-14	4	$866,390	$138,700	EPS005	4	$866,390	$34,700	CCF14	4	$866,390	$34,700	14-4	4	$866,390	4.350%	$37,700	4	$0	$0	Si	$245,800
8	CC	17354667	ARTEAGA CIFUENTES ABRAHAM	X						X		X									230201	23	$4,981,742	$797,100	EPS010	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	4.350%	$216,800	23	$0	$0	Si	$1,412,500
9	CC	76290559	BECERRA AVIRAMA JESUS ARMANDO	X						X		X									230301	25	$5,414,936	$866,400	MIN001	25	$5,414,936	$216,600	CCF14	25	$5,414,936	$216,600	14-4	25	$5,414,936	4.350%	$235,600	25	$0	$0	Si	$1,535,200
10	CC	1060108954	CALAMBAS PRADO NESTOR ANDRES	X								X									230301	10	$2,165,974	$346,600	EPSIC5	10	$2,165,974	$86,700	CCF14	10	$2,165,974	$86,700	14-4	10	$2,165,974	4.350%	$94,300	10	$0	$0	Si	$614,300
11	CC	10742696	CAÑAVERAL VELEZ AICARDO ANTONIO	X						X		X									25-14	25	$5,414,936	$866,400	EPS018	25	$5,414,936	$216,600	CCF14	25	$5,414,936	$216,600	14-4	25	$5,414,936	4.350%	$235,600	25	$0	$0	Si	$1,535,200
12	CC	1061751915	CANDADO ANACONA JULIAN DAVID	X						X		X									230301	22	$4,765,144	$762,500	EPS005	22	$4,765,144	$190,700	CCF14	22	$4,765,144	$190,700	14-4	22	$4,765,144	4.350%	$207,300	22	$0	$0	Si	$1,351,200
13	CC	1063811096	CORDOBA ALEGRIA JOSE LUIS	X						X		X									230301	25	$5,414,936	$866,400	EPS005	25	$5,414,936	$216,600	CCF14	25	$5,414,936	$216,600	14-4	25	$5,414,936	4.350%	$235,600	25	$0	$0	Si	$1,535,200
14	CC	94405811	CORREA SANCHEZ MARCO ANTONIO	X						X		X									230301	23	$4,981,742	$797,100	EPS005	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	4.350%	$216,800	23	$0	$0	Si	$1,412,500
15	CC	1130944734	FIGUEROA TOBAR LEWIS FERNANDO	X						X		X									230301	23	$4,981,742	$797,100	EPS018	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	4.350%	$216,800	23	$0	$0	Si	$1,412,500
16	CC	10695091	GOMEZ GERMAN	X						X		X									230301	25	$5,414,936	$866,400	MIN001	25	$5,414,936	$216,600	CCF14	25	$5,414,936	$216,600	14-4	25	$5,414,936	4.350%	$235,600	25	$0	$0	Si	$1,535,200
17	CC	16926235	GONZALEZ ARCE JOHN WILBER	X						X		X									25-14	23	$4,981,742	$797,100	EPS010	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	4.350%	$216,800	23	$0	$0	Si	$1,412,500
18	CC	4668925	GUATA CAMPO EDINSON FREDY	X						X		X									230301	25	$5,414,936	$866,400	MIN001	25	$5,414,936	$216,600	CCF14	25	$5,414,936	$216,600	14-4	25	$5,414,936	4.350%	$235,600	25	$0	$0	Si	$1,535,200
19	CC	1083881082	GUTIERREZ ARTUNDUAGA RAFAEL	X								X									25-14	8	$1,732,780	$277,300	EPS005	8	$1,732,780	$69,400	CCF14	8	$1,732,780	$69,400	14-4	8	$1,732,780	4.350%	$75,400	8	$0	$0	Si	$491,500
20	CC	76321856	GUTIERREZ DURAN RUBEN MARDEL	X						X		X									230301	25	$5,414,936	$866,400	EPS037	25	$5,414,936	$216,600	CCF14	25	$5,414,936	$216,600	14-4	25	$5,414,936	4.350%	$235,600	25	$0	$0	Si	$1,535,200
21	CC	1061530258	MAMIAN MUELAS JHON JAIRO	X						X		X									230301	25	$5,414,936	$866,400	EPS005	25	$5,414,936	$216,600	CCF14	25	$5,414,936	$216,600	14-4	25	$5,414,936	4.350%	$235,600	25	$0	$0	Si	$1,535,200
22	CC	76316535	MUÑOZ GUEVARA EDGAR ANDRES	X						X		X									230301	23	$4,981,742	$797,100	MIN001	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	4.350%	$216,800	23	$0	$0	Si	$1,412,500
23	CC	1003821463	OCAMPO MOSCUE SAMIR	X						X		X									230301	23	$4,981,742	$797,100	EPSIC3	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	4.350%	$216,800	23	$0	$0	Si	$1,412,500
24	CC	12980872	ORTEGA MONCAYO JOSE DELIO	X						X		X									25-14	23	$4,981,742	$797,100	EPS037	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	4.350%	$216,800	23	$0	$0	Si	$1,412,500
25	CC	76303757	OSORIO GUARIN WALTER JAIME	X						X		X									230201	25	$5,414,936	$866,400	EPS037	25	$5,414,936	$216,600	CCF14	25	$5,414,936	$216,600	14-4	25	$5,414,936	4.350%	$235,600	25	$0	$0	Si	$1,535,200
26	CC	98397865	PAZ ROBY GERMAN ANDRES	X								X									230301	12	$2,599,170	$415,900	EPS005	12	$2,599,170	$104,000	CCF14	12	$2,599,170	$104,000	14-4	12	$2,599,170	4.350%	$113,100	12	$0	$0	Si	$737,000
27	CC	1003084611	PERENGUEZ ANACONA JULIAN ANDRES	X						X		X									230301	23	$4,981,742	$797,100	EPS017	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	4.350%	$216,800	23	$0	$0	Si	$1,412,500
28	CC	14636970	PULECIO MARTINEZ JOSE HERNEY	X						X		X									230301	23	$4,981,742	$797,100	EPS005	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	4.350%	$216,800	23	$0	$0	Si	$1,412,500
29	CC	1061796087	RENDON ANACONA SEBASTIAN ALEJANDRO	X								X									230301	12	$2,599,170	$415,900	EPSIC3	12	$2,599,170	$104,000	CCF14	12	$2,599,170	$104,000	14-4	12	$2,599,170	4.350%	$113,100	12	$0	$0	Si	$737,000
30	CC	1062300525	RIVERA GARCIA OLDIMAR	X						X		X									230201	25	$5,414,936	$866,400	EPS010	25	$5,414,936	$216,600	CCF14	25	$5,414,936	$216,600	14-4	25	$5,414,936	4.350%	$235,600	25	$0	$0	Si	$1,535,200
31	CC	10301515	RODRIGUEZ ILLERA ALEX OLMEDO	X						X		X									25-14	23	$4,981,742	$797,100	EPS005	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	4.350%	$216,800	23	$0	$0	Si	$1,412,500
32	CC	12745337	TORO OSCAR HERNAN	X						X		X									230301	23	$4,981,742	$797,100	MIN001	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	4.350%	$216,800	23	$0	$0	Si	$1,412,500
33	CC	76331070	TORO MOSQUERA PABLO CESAR	X						X		X									231001	25	$5,414,936	$866,400	EPS005	25	$5,414,936	$216,600	CCF14	25	$5,414,936	$216,600	14-4	25	$5,414,936	4.350%	$235,600	25	$0	$0	Si	$1,535,200
34	CC	6333075	VARGAS QUITUMBO EDINSON	X						X		X									25-14	23	$4,981,742	$797,100	EPS005	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	4.350%	$216,800	23	$0	$0	Si	$1,412,500
35	CC	16941060	YATACUE CUETIA JOSE ADOLFO	X						X		X									230301	23	$4,981,742	$797,100	EPS002	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	4.350%	$216,800	23	$0	$0	Si	$1,412,500
Total			**Afiliados(35)**																				$161,798,304	$25,888,600			$161,798,304	$6,472,900			$161,798,304	$6,472,900			$161,798,304		$7,040,600		$0	$0		$45,875,000

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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)				35	$25,888,600	$0	$0	$25,888,600
COLFONDOS	231001	800,227,940	6	1	$866,400	$0	$0	$866,400
COLPENSIONES	25-14	900,336,004	7	9	$5,718,500	$0	$0	$5,718,500
PORVENIR	230301	800,224,808	8	22	$16,773,800	$0	$0	$16,773,800
PROTECCION	230201	800,229,739	0	3	$2,529,900	$0	$0	$2,529,900
ARL (ADMINISTRADORAS: 1)				35	$7,040,600	$0	$0	$7,040,600
COLPATRIA ARP	14-4	860,002,183	9	35	$7,040,600	$0	$0	$7,040,600
CCF (ADMINISTRADORAS: 3)				35	$6,472,900	$0	$0	$6,472,900
COMFACAUCA	CCF14	891,500,182	0	33	$6,039,700	$0	$0	$6,039,700
COMFAMA	CCF04	890,900,841	9	1	$216,600	$0	$0	$216,600
COMFENALCO VALLE	CCF56	890,303,093	5	1	$216,600	$0	$0	$216,600
EPS (ADMINISTRADORAS: 10)				35	$6,472,900	$0	$0	$6,472,900
A.I.C.	EPSIC3	817,001,773	3	4	$701,900	$0	$0	$701,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$831,800	$0	$0	$831,800
FAMISANAR	EPS017	830,003,564	7	1	$199,300	$0	$0	$199,300
FOSYGA	MIN001	901,037,916	1	6	$1,265,000	$0	$0	$1,265,000
MALLAMAS	EPSIC5	837,000,084	5	1	$86,700	$0	$0	$86,700
NUEVA E.P.S.	EPS037	900,156,264	2	3	$632,500	$0	$0	$632,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$95,400	$0	$0	$95,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$615,200	$0	$0	$615,200
SALUD TOTAL	EPS002	800,130,907	4	1	$199,300	$0	$0	$199,300
SANITAS	EPS005	800,251,440	6	11	$1,845,800	$0	$0	$1,845,800
TOTAL				**35**	**$45,875,000**	**$0**	**$0**	**$45,875,000**

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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 890401802	0	PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	CASOS ESPECIALES	Calle 19 # 68b -76	BOGOTA-BOGOTA D.E.	3444420	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	33381171	9499116624	E	2026/02/03	2026/02/03	BANCO DE BOGOTA	0	$2,016,420,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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	79578104	ACERO OCAMPO JORGE IVAN		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
2	CC	16801942	ACEVEDO RICAURTE ANTONIO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
3	CC	79598607	ACOSTA NOVOA ALFREDO ANTONIO		X							X									25-14	22	$4,765,200	$762,500	EPS002	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	6.960%	$331,700	22	$0	$0	Si	$1,475,600
4	CC	1110454139	ACOSTA VELA DIEGO ANDRES	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
5	CC	7723311	ACOSTA BONILLA DIEGO ARMANDO	X								X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
6	CC	91426514	ACOSTA CHAVEZ JAIME	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
7	CC	93398043	ACOSTA YOVEL	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
8	CC	80871686	ACUÑA GUISAO MARLON	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
9	CC	10199635	AGUDELO RESTREPO ABELARDO	X								X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$8,827,000	$353,100	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,105,100
10	CC	1116255260	AGUDELO CHACON CESAR HUMBERTO		X					X		X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
11	CC	1020422504	AGUDELO MONTOYA EDISON DUVARLEY	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
12	CC	1059694375	AGUDELO ROMAN ROBERSON	X								X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF11	30	$8,359,000	$334,400	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,086,400
13	CC	98778776	AGUILAR PEREA ELKIN JAVIER	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
14	CC	11804444	AGUILAR MORENO JAMINTON	X								X									25-14	30	$6,497,924	$1,039,700	ESSC24	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
15	CC	94257003	AGUIRRE GOMEZ JAMES DE JESUS		X							X									25-14	22	$4,765,200	$762,500	EPS037	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	6.960%	$331,700	22	$0	$0	Si	$1,475,600
16	CC	16187398	AGUIRRE LARA JHON JARBI		X							X									25-14	20	$4,332,000	$693,200	EPS037	20	$4,332,000	$173,300	CCF13	20	$4,332,000	$173,300	14-33	20	$4,332,000	6.960%	$301,600	20	$0	$0	Si	$1,341,400
17	CC	17689065	ALARCON RUBERNEY		X							X									25-14	21	$4,548,600	$727,800	EPS037	21	$4,548,600	$182,000	CCF13	21	$4,548,600	$182,000	14-33	21	$4,548,600	6.960%	$316,600	21	$0	$0	Si	$1,408,400
18	CC	79977433	ALBAN LEDESMA EDGARDO		X					X		X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
19	CC	5790248	ALFONSO ARMENTA OSCAR ALFREDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
20	CC	83216172	ALMARIO ACHURY ALEXANDER		X					X		X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
21	CC	18129502	ALMEIDA ROSERO JHON JAIME	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
22	CC	71766609	ALVAREZ OCAMPO JOSE IGNACIO		X					X		X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
23	CC	5594240	ALVAREZ DUARTE JUAN PABLO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
24	CC	84056812	ALVAREZ ROMAN JULIAN ALBERTO	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF43	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
25	CC	1084255105	ALVAREZ GARZON NELSON FERNANDO		X							X									230301	20	$4,332,000	$693,200	EPS005	20	$4,332,000	$173,300	CCF13	20	$4,332,000	$173,300	14-33	20	$4,332,000	6.960%	$301,600	20	$0	$0	Si	$1,341,400
26	CC	13567283	ALVAREZ DUARTE OMAR	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
27	CC	5819391	ALVIS VARON JAIME	X								X									231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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
28	CC	1059697638	ALZATE BUENO JULIAN ANDRES	X								X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$8,597,000	$343,900	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,095,900
29	CC	13852095	AMAYA ESCUDEROS ALEXANDER	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
30	CC	91535567	AMOROCHO LEON EFRAIN ALBERTO	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
31	CC	76330397	ANAYA EDWIN ANDRES							X		X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
32	CC	13537179	ANAYA RAMIREZ HERNANDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
33	CC	1054991112	ANDICA GAÑAN JAIBER	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
34	CC	1076383149	ANDRADE MOSQUERA CARLOS ANDRES	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
35	CC	16480140	ANGULO OROBIO LEOPOLDO YEN							X		X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
36	CC	93451632	ARANA CARRIZOSA GIL YIDAN	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
37	CC	1075228810	ARANDA MOSQUERA YOE GLAUBER	X								X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
38	CC	94531610	ARANGO TRUJILLO GABRIEL	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
39	CC	1077429953	ARBOLEDA PALACIOS CARLOS ANDRES	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
40	CC	1087117767	ARBOLEDA CENTENO JHONY ALEXANDER	X								X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
41	CC	14320650	ARCE ATUESTA JOHN	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
42	CC	80220910	ARCE BENJUMEA OVIDIO ANTONIO	X								X									25-14	10	$2,166,000	$346,600	EPS002	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
43	CC	1096244366	ARDILA PADILLA DUVAN	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
44	CC	13853326	ARDILA VERGARA JOSE MAURICIO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
45	CC	5654331	ARDILA NAVARRO RAUL FERNANDO	X								X									25-14	10	$2,166,000	$346,600	EPS002	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
46	CC	91259660	ARDILA SEQUEDA WILSON	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
47	CC	79609041	ARENAS OCAMPO ALEXANDER		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
48	CC	1088257285	ARENAS OCAMPO CHRISTHIAN CAMILO	X								X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$8,906,000	$356,300	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,108,300
49	CC	12999901	AREVALO QUIRAMA FELIX ARMANDO							X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
50	CC	91045790	ARGUELLO PINTO JHON KENNEDY	X								X									230201	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
51	CC	14321492	ARIAS MARTINEZ CARLOS IVAN		X																25-14	1	$94,900	$15,200	EPS005	1	$94,900	$3,800	CCF50	1	$94,900	$3,800	14-33	1	$94,900	6.960%	$6,700	1	$0	$0	Si	$29,500
52	CC	4784597	ARIAS HERNANDEZ CARLOS	X								X									25-14	2	$433,200	$69,400	EPSIC3	2	$433,200	$17,400	CCF14	2	$433,200	$17,400	14-33	2	$433,200	6.960%	$30,200	2	$0	$0	Si	$134,400
53	CC	14894904	ARIAS ESGUERRA EURICES DE JESUS	X								X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF44	30	$7,128,000	$285,200	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,037,200
54	CC	93088046	ARIAS CASTRO JOSE IGNACIO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
55	CC	10025875	ARIAS RENDON ROBINSON		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
56	CC	71698061	ARREDONDO CASTRO JHONY ALBERTO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
57	CC	7722683	ARROYAVE ACEVEDO OSWALDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
58	CC	1059599865	ASCUE RAMOS JORGE LUIS	X								X									230301	2	$434,000	$69,500	EPSIC3	2	$434,000	$17,400	CCF14	2	$434,000	$17,400	14-33	2	$434,000	6.960%	$30,300	2	$0	$0	Si	$134,600
59	CC	11708008	ASCUNTAR MOSQUERA RUDEN EDUARDO	X								X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
60	CC	11637425	ASPRILLA TORRES CARLOS MARIO		X					X		X									230201	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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
61	CC	11936755	ASPRILLA PALACIOS LUIS EVELIO	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
62	CC	98606985	ATEHORTUA BOTERO SERGIO HUMBERTO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
63	CC	78108010	ATIES PEREZ EDWAR ANTONIO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
64	CC	72247096	AVILA NEGRETE GILBERTO JOSE		X					X		X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
65	CC	80131504	AVILA TRIANA LUIS FERNANDO	X								X									25-14	10	$2,166,000	$346,600	EPS005	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
66	CC	93393326	AYA DELGADILLO JOHN ALEXANDER	X								X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
67	CC	51785600	AYALA PARDO JACQUELINE	X								X										0	$0	$0	EPS037	16	$1,461,000	$58,500	CCF21	16	$1,461,000	$58,500	14-33	16	$1,461,000	0.522%	$7,700	16	$0	$0	Si	$124,700
68	CC	51785600	AYALA PARDO JACQUELINE										X									0	$0	$0	EPS037	7	$639,000	$0	CCF21	7	$639,000	$0	14-33	7	$639,000	0.000%	$0	7	$0	$0	Si	$0
69	CC	15929373	AYALA BLANDON RAMON ELIAS		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
70	CC	3556874	AYALA GAÑAN RAUL ALONSO	X								X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF11	30	$8,597,000	$343,900	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,095,900
71	CC	1022948568	AYALA PARDO ROBINSON	X								X									230301	10	$2,166,000	$346,600	EPS010	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
72	CC	79592780	BAEZ PARADA EDGAR EDUARDO	X								X									25-14	3	$649,800	$104,000	MIN002	3	$649,800	$26,000	CCF21	3	$649,800	$26,000	14-33	3	$649,800	6.960%	$45,300	3	$0	$0	Si	$201,300
73	CC	1128388234	BAÑOL MARIN EUGENIO ALEJANDRO	X								X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$8,575,000	$343,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,095,000
74	CC	91430049	BARBOSA GARCIA ALEXIS	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
75	CC	1117491582	BARRERA LOZADA JOHN ALEXANDER		X							X									25-14	24	$5,198,400	$831,800	EPS037	24	$5,198,400	$208,000	CCF13	24	$5,198,400	$208,000	14-33	24	$5,198,400	6.960%	$361,900	24	$0	$0	Si	$1,609,700
76	CC	96362625	BARRERA CANTILLO JOHN FREDY		X							X									230301	21	$4,548,600	$727,800	EPS037	21	$4,548,600	$182,000	CCF13	21	$4,548,600	$182,000	14-33	21	$4,548,600	6.960%	$316,600	21	$0	$0	Si	$1,408,400
77	CC	93405760	BARRERO VERA EDUARD YOVANNY	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
78	CC	16915756	BARRETO RIOS ANDRES YESID		X							X									231001	27	$5,848,200	$935,800	ESSC18	27	$5,848,200	$234,000	CCF13	27	$5,848,200	$234,000	14-33	27	$5,848,200	6.960%	$407,100	27	$0	$0	Si	$1,810,900
79	CC	1109070157	BASTIDAS SANCHEZ JOSE ANIBAL	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
80	CC	13568934	BASTO PINZON JUAN JOSE	X								X									230201	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
81	CC	1081417984	BASTO MENZA WILFREDY	X								X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$8,752,000	$350,100	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,102,100
82	CC	80039832	BAUTISTA URIBE IGNACIO RAFAEL	X								X									230301	2	$433,200	$69,400	EPS008	2	$433,200	$17,400	CCF21	2	$433,200	$17,400	14-33	2	$433,200	6.960%	$30,200	2	$0	$0	Si	$134,400
83	CC	16687752	BAUTISTA RUEDA LUIS EDUARDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
84	CC	83243424	BAUTISTA OSCAR HERNAN							X		X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
85	CC	91511344	BAUTISTA CARRILLO PEDRO JULIAN	X								X									230201	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
86	CC	9911688	BECERRA GUERRERO DIEGO ANDRES	X								X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$8,634,000	$345,400	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,097,400
87	CC	11811919	BECERRA LAGAREJO HENRY		X					X		X									230201	30	$6,498,000	$1,039,700	CCFC20	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
88	CC	13852513	BEDOYA CARDENAS MAURICIO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
89	CC	11811346	BEJARANO ORTIZ JOSE LILIARDO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
90	CC	17337351	BEJARANO PEÑUELA WILLIAM FERNANDO	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF11	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
91	CC	91440794	BELTRAN MORENO ADRIAN ALFREDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
92	CC	91438778	BELTRAN MORENO FABIAN HERNANDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
93	CC	91465527	BELTRAN BARON FREDY	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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
94	CC	91442066	BELTRAN GALVIS NELSON	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
95	CC	11320566	BELTRAN SALAS OMAR	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
96	CC	10182425	BENITEZ MOSQUERA HERNAN	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
97	CC	80812061	BERMEO CASTRO DIEGO FERNEY	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
98	CC	93362831	BERMEO DIAZ FRANCISCO JAVIER	X								X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
99	CC	11805111	BERMUDEZ PALACIOS HERMOGENES		X					X		X									230301	30	$6,498,000	$1,039,700	CCFC20	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
100	CC	79463767	BERMUDEZ GARCIA JOSE RICARDO	X								X									230301	3	$650,000	$104,000	EPS008	3	$650,000	$26,000	CCF21	3	$650,000	$26,000	14-33	3	$650,000	6.960%	$45,300	3	$0	$0	Si	$201,300
101	CC	12208308	BERNAL DIAZ ALCIDES	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
102	CC	1024481823	BERRIO MONROY NELSON	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
103	CC	14322110	BERRIOS DUCUARA RODOLFO	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
104	CC	1117498441	BETANCOURT MORALES CESAR AUGUSTO	X								X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF44	30	$8,211,000	$328,500	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,080,500
105	CC	1088241436	BETANCUR CHIQUITO CARLOS JULIO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF43	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
106	CC	1117885420	BLANCO LOPEZ EZEQUIEL		X							X									230301	24	$5,198,400	$831,800	EPS005	24	$5,198,400	$208,000	CCF13	24	$5,198,400	$208,000	14-33	24	$5,198,400	6.960%	$361,900	24	$0	$0	Si	$1,609,700
107	CC	10741484	BLANCO CASTAÑEDA JAIVER	X								X									230301	2	$433,200	$69,400	EPSIC3	2	$433,200	$17,400	CCF14	2	$433,200	$17,400	14-33	2	$433,200	6.960%	$30,200	2	$0	$0	Si	$134,400
108	CC	1117885831	BLANCO LOPEZ JUAN DIEGO		X					X		X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
109	CC	11800339	BLANDON LOZANO WALTER EMILIO	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
110	CC	83088161	BONILLA BARRERA ANTONIO JOSE	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF13	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
111	CC	1117491570	BONILLA GIL JUAN CARLOS	X								X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF13	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
112	CC	79671122	BORRERO DIAZ ALEXANDER	X								X									25-14	10	$2,166,000	$346,600	EPS005	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
113	CC	16226821	BOTERO CARMONA JINDRIER	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
114	CC	1082772737	BRAVO URBANO LUIS ALEXANDER	X								X									230301	30	$6,497,924	$1,039,700	ESSC62	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
115	CC	11224319	BUENO GOMEZ CARLOS ANDRES	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF11	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
116	CC	79501496	BUITRAGO BARON GERMAN	X								X									25-14	10	$2,166,000	$346,600	EPS017	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
117	CC	9815790	BUITRAGO MEJIA MARTIN ALBERTO		X					X		X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
118	CC	80743796	BUITRAGO ROJAS MIGUEL ANDRES	X								X									230201	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
119	CC	16943590	BURBANO GARCIA ANDRES DAVID		X					X		X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
120	CC	12197390	BURGOS BOTELLO EDGAR	X								X									230301	3	$649,800	$104,000	MIN002	3	$649,800	$26,000	CCF21	3	$649,800	$26,000	14-33	3	$649,800	6.960%	$45,300	3	$0	$0	Si	$201,300
121	CC	80797064	BURGOS RODRIGUEZ JAIME ORLANDO	X								X									231001	10	$2,166,000	$346,600	EPS002	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
122	CC	1128474719	BUSTAMANTE CANO SANTIAGO ALEJANDRO	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
123	CC	93349674	BUSTOS SUAREZ JOSE ORLANDO	X								X									25-14	10	$2,166,000	$346,600	MIN001	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
124	CC	91458120	CABALLERO ROJAS RUBEN	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
125	CC	14298042	CABEZAS BARRERO JAMES GUSTAVO		X					X		X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
126	CC	93404838	CABEZAS BARRERO MILTON JAMIR	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
127	CC	7684426	CABRERA ADAMES NESTOR ENRIQUE	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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
128	CC	79647393	CABRERA VARGAS RAFAEL ANTONIO	X								X									25-14	10	$2,166,000	$346,600	EPS008	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	$150,800	6.960%	10	$0	$0	Si	$670,800
129	CC	13389785	CACERES URIBE CARLOS ANDRES	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	30	$0	$0	Si	$2,012,000
130	CC	1022406659	CACERES ALVAREZ YESSICA LIZETH																		230301	30	$2,001,000	$320,200	EPS005	30	$2,001,000	$80,100	CCF21	30	$3,061,000	$122,500	14-33	30	$2,001,000	$10,500	0.522%	30	$0	$0	Si	$533,300
131	CC	1030560575	CADAVID RODRIGUEZ JEFFERSON		X					X		X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	30	$0	$0	Si	$2,012,000
132	CC	13854351	CADENA HERRERA REIVY	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF11	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	30	$0	$0	Si	$2,012,000
133	CC	71215241	CAICEDO BUSTAMANTE CARLOS AUGUSTO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	30	$0	$0	Si	$2,012,000
134	CC	17653522	CAICEDO PARRA FERNANDO							X		X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	30	$0	$0	Si	$2,012,000
135	CC	13565521	CAICEDO SAJONERO MARTIN EDUARDO	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	30	$0	$0	Si	$2,012,000
136	CC	1084869397	CALAMBAS QUISACUE LUIS DAVID		X					X		X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	30	$0	$0	Si	$2,012,000
137	CC	1095819047	CALDERON URRUTIA CARLOS ANDRES	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	30	$0	$0	Si	$2,012,000
138	CC	1117486655	CALDERON BECERRA JOSE EDWAR	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF13	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	30	$0	$0	Si	$2,012,000
139	CC	15921735	CALVO TREJOS NORLEY DE JESUS	X								X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$7,833,000	$313,400	14-33	30	$6,498,000	$452,300	6.960%	30	$0	$0	Si	$2,065,400
140	CC	1073977951	CAMARGO TORRES FELIPE SANTIAGO	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	30	$0	$0	Si	$2,012,000
141	CC	1059064049	CAMELO LOZADA LUIS ANGEL	X								X									230301	2	$434,000	$69,500	EPS005	2	$434,000	$17,400	CCF14	2	$434,000	$17,400	14-33	2	$434,000	$30,300	6.960%	2	$0	$0	Si	$134,600
142	CC	4517991	CAMPAÑA MENA MIGUEL	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	30	$0	$0	Si	$2,012,000
143	CC	1062293694	CAMPO MOSQUERA YEFERSON HERNAN	X								X									230301	10	$2,166,000	$346,600	EPS005	10	$2,166,000	$86,700	CCF14	10	$2,166,000	$86,700	14-33	10	$2,166,000	$150,800	6.960%	10	$0	$0	Si	$670,800
144	CC	93393623	CAMPOS MURILLO ROBINSON PEIXOTO		X					X		X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	30	$0	$0	Si	$2,012,000
145	CC	1098610256	CAÑAS CALDERON EDWIN		X					X		X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	30	$0	$0	Si	$2,012,000
146	CC	1037572006	CAÑAS GAVIRIA VICTOR ALFONSO		X					X		X									230301	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	30	$0	$0	Si	$2,012,000
147	CC	75037414	CANO USMA CARLOS ALBERTO	X								X									231001	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF11	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	30	$0	$0	Si	$2,012,000
148	CC	1037595655	CANO OSPINA LUIS ELADIO	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	30	$0	$0	Si	$2,012,000
149	CC	1059700906	CARDENAS LADINO FABIAN EDUARDO		X					X		X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	30	$0	$0	Si	$2,012,000
150	CC	1096207326	CARDENAS RESTREPO FRANKLIN	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	30	$0	$0	Si	$2,012,000
151	CC	13991500	CARDENAS WALTEROS JOSE MIGUEL	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	30	$0	$0	Si	$2,012,000
152	CC	91444980	CARDENAS QUIROZ JOSE JULIAN		X					X		X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	30	$0	$0	Si	$2,012,000
153	CC	93120706	CARDENAS MENDEZ JUAN CARLOS	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	30	$0	$0	Si	$2,012,000
154	CC	98715254	CARDENAS QUIROZ NILTON CESAR	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	30	$0	$0	Si	$2,012,000
155	CC	17658263	CARDEÑO OLAYA PEDRO JULIO		X							X									25-14	22	$4,765,200	$762,500	EPS037	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	$331,700	6.960%	22	$0	$0	Si	$1,475,600
156	CC	86007679	CARDONA PINO EDGAR DE JESUS		X							X									230301	22	$4,765,200	$762,500	MIN001	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	$331,700	6.960%	22	$0	$0	Si	$1,475,600
157	CC	10280209	CARDONA CASTAÑO JORGE HERNAN	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF11	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	30	$0	$0	Si	$2,012,000
158	CC	75080693	CARDONA ESCOBAR JORGE EDUARD		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	30	$0	$0	Si	$2,012,000
159	CC	1035229051	CARDONA VELEZ JUAN ESTEBAN	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	30	$0	$0	Si	$2,012,000

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
160	CC	1036656972	CARDONA ROMAN RONALH ESTIBEN	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	$260,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
161	CC	71770257	CARDONA PATIÑO VLADIMIR	X								X									230201	3	$650,000	$104,000	EPS017	3	$650,000	$26,000	CCF21	3	$650,000	$26,000	14-33	3	$650,000	$45,300	6.960%	$45,300	3	$0	$0	Si	$201,300
162	CC	16053971	CARMONA VALENCIA HECTOR JAIME	X								X									230201	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
163	CC	16161855	CARRANZA CAMACHO CAMILO ANDRES		X					X		X									231001	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
164	CC	77034734	CARRILLO URIBE DIOMAR	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
165	CC	88002760	CARRILLO RUIZ MANUEL FRANCISCO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
166	CC	72020805	CARRILLO POLO ROBERTO CARLOS		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
167	CC	86008452	CARRION CASTRO ALONSO	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
168	CC	71334235	CARTAGENA HIGUITA LUIS ARNULFO	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
169	CC	1117485818	CARVAJAL PEÑAFIEL GUILLERMO		X							X									25-14	21	$4,548,600	$727,800	EPS037	21	$4,548,600	$182,000	CCF13	21	$4,548,600	$182,000	14-33	21	$4,548,600	$316,600	6.960%	$316,600	21	$0	$0	Si	$1,408,400
170	CC	1045510383	CARVAJAL PINEDA JUAN CAMILO	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
171	CC	1148951078	CASAMACHIN VITONAS LEODAN	X								X									230301	2	$433,200	$69,400	EPSIC3	2	$433,200	$17,400	CCF14	2	$433,200	$17,400	14-33	2	$433,200	$30,200	6.960%	$30,200	2	$0	$0	Si	$134,400
172	CC	71369738	CASASBUENAS JOSE DAVID	X								X									230301	2	$433,200	$69,400	EPS008	2	$433,200	$17,400	CCF21	2	$433,200	$17,400	14-33	2	$433,200	$30,200	6.960%	$30,200	2	$0	$0	Si	$134,400
173	CC	1110534746	CASILLIMAS ENCINA HUGO FERNEY	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
174	CC	1067532461	CASSO RIVERA IKSON DAVID	X								X									25-14	10	$2,166,000	$346,600	EPSIC3	10	$2,166,000	$86,700	CCF14	10	$2,166,000	$86,700	14-33	10	$2,166,000	$150,800	6.960%	$150,800	10	$0	$0	Si	$670,800
175	CC	1060108103	CASSO HURTADO IVAN RENE	X								X									230301	10	$2,166,000	$346,600	EPSIC3	10	$2,166,000	$86,700	CCF14	10	$2,166,000	$86,700	14-33	10	$2,166,000	$150,800	6.960%	$150,800	10	$0	$0	Si	$670,800
176	CC	83222426	CASTAÑEDA CUELLAR BRAULIO		X					X		X									231001	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
177	CC	16284756	CASTAÑEDA DUQUE CESAR ALBERTO	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
178	CC	1117514691	CASTAÑEDA GOMEZ JOHN FREDY		X							X									230301	21	$4,548,600	$727,800	EPS005	21	$4,548,600	$182,000	CCF13	21	$4,548,600	$182,000	14-33	21	$4,548,600	$316,600	6.960%	$316,600	21	$0	$0	Si	$1,408,400
179	CC	79777882	CASTAÑEDA JOSE ANTONIO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
180	CC	10288139	CASTAÑO RAMIREZ CESAR AUGUSTO	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF43	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
181	CC	83228879	CASTILLO CORTES ARMANDO		X							X									230301	24	$5,198,400	$831,800	EPS037	24	$5,198,400	$208,000	CCF13	24	$5,198,400	$208,000	14-33	24	$5,198,400	$361,900	6.960%	$361,900	24	$0	$0	Si	$1,609,700
182	CC	15725978	CASTILLO DE LA CRUZ JUAN DAVID		X							X									231001	20	$2,362,200	$378,000	EPS037	20	$2,362,200	$94,500	CCF13	20	$2,362,200	$94,500	14-33	20	$2,362,200	$164,500	6.960%	$164,500	20	$0	$0	Si	$731,500
183	CC	98664340	CASTRILLON PARRA JORGE IVAN	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
184	CC	75083828	CASTRILLON GIRALDO JOSE ALIRIO	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF43	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
185	CC	75064178	CASTRO CASTAÑO CARLOS ARTURO	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
186	CC	75083105	CASTRO QUINTERO DIEGO ALEJANDRO	X								X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF11	30	$8,647,000	$345,900	14-33	30	$6,498,000	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,097,900
187	CC	96362092	CASTRO VARGAS ENRIQUE	X								X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
188	CC	8324069	CASTRO PINILLA JOSE	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
189	CC	12237338	CASTRO MUÑOZ OMAR		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
190	CC	83211938	CASTRO BONILLA RAMIRO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
191	CC	6801243	CASTRO CORTES WILLIAM JOHAN		X							X									230301	20	$4,332,000	$693,200	EPS005	20	$4,332,000	$173,300	CCF13	20	$4,332,000	$173,300	14-33	20	$4,332,000	$301,600	6.960%	$301,600	20	$0	$0	Si	$1,341,400
192	CC	93133750	CEBALLOS PRADA WILTON	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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
193	CC	17647450	CELIS ALVAREZ JESUS HERNANDO		X							X									25-14	21	$4,548,600	$727,800	EPS037	21	$4,548,600	$182,000	CCF13	21	$4,548,600	$182,000	14-33	21	$4,548,600	6.960%	$316,600	21	$0	$0	Si	$1,408,400
194	CC	1193458141	CERON PAREDES JERSSON ALEXIS		X					X		X									230301	30	$6,498,000	$1,039,700	ESSC18	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
195	CC	80251522	CERQUERA JOSE FERNEY		X					X		X									230201	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
196	CC	91437785	CETINA RODRIGUEZ JUAN CARLOS	X								X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
197	CC	91435606	CHACON DURAN MAURICIO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
198	CC	88235075	CHACON MEZA OMAR ALEXANDER		X					X		X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
199	CC	86003625	CHACON TORRES YESID ENRIQUE											X							25-14	30	$3,521,957	$563,600	EPS010	30	$3,521,957	$140,900	CCF43	30	$3,521,957	$140,900	14-33	30	$3,521,957	0.000%	$0	30	$0	$0	Si	$845,400
200	CC	7717558	CHALA PIEDRAHITA FAIBER DE JESUS	X								X									230201	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
201	CC	11807298	CHALA VALOYES MARCIAL	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
202	CC	5594190	CHAMORRO BEJARANO GABRIEL ANTONIO	X								X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
203	CC	1152459071	CHANCY FLOREZ DUVAN	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
204	CC	1077433928	CHAVERRA PALACIOS CARLOS MARIO	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
205	CC	1078576100	CHAVERRA PADILLA SERGIO LUIS	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
206	CC	87716921	CHECA GUIFO RICARDO EFRAIN	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
207	CC	1079411828	CHINDICUE PETECHE DIDIER HARLEY	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
208	CC	80143721	CHIQUIZA UBAQUE JAVIER HUMBERTO	X								X									230301	10	$2,166,000	$346,600	EPS008	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
209	CC	91490093	CIFUENTES ARDILA SAMUEL	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
210	CC	37939161	CIPAGAUTA VELANDIA CLARA ISABEL	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
211	CC	12602351	CISNERO MORALES JUAN	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
212	CC	10177777	CLAVIJO DUQUE HENRY ANTONIO	X								X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$8,205,000	$328,200	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,080,200
213	CC	80011304	CLAVIJO RANGEL JOHN ESTIVER	X								X									231001	30	$8,763,359	$1,490,000	EPS002	30	$8,763,359	$350,600	CCF50	30	$8,763,359	$350,600	14-33	30	$8,763,359	6.960%	$610,000	30	$0	$0	Si	$2,801,200
214	CC	79763932	COBOS LEGUIZAMON ANGEL OSWALDO	X								X									25-14	2	$433,200	$69,400	EPS005	2	$433,200	$17,400	CCF21	2	$433,200	$17,400	14-33	2	$433,200	6.960%	$30,200	2	$0	$0	Si	$134,400
215	CC	1110569434	CONDE VASQUEZ RAFAEL ANDRES	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
216	CC	1077442280	CONTO CORDOBA DEIMER	X								X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
217	CC	1064987804	CONTRERAS TABOADA MAURA SUGEY	X	X							X									230301	30	$3,544,000	$567,100	EPS005	30	$3,544,000	$141,800	CCF29	30	$6,777,000	$271,100	14-33	30	$3,544,000	6.960%	$246,700	30	$0	$0	Si	$1,226,700
218	CC	82360714	COPETE PEREA FARITH							X		X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
219	CC	11804493	COPETE MOSQUERA JUAN CARLOS							X		X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
220	CC	93294653	CORDOBA GUERRA ALBARO AGUSTIN	X								X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF43	30	$9,185,000	$367,400	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,119,400
221	CC	11812693	CORDOBA PALACIOS CECILIO CESAR	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
222	CC	11805698	CORDOBA MURILLO FELIX ENRIQUE		X					X		X									230201	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
223	CC	1077445066	CORDOBA RIOS JHON JAIRO		X					X		X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
224	CC	12021066	CORDOBA CHAVERRA JHONCARLOS	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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
225	CC	1077471377	CORDOBA ROBLEDO JUAN MIGUEL	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
226	CC	1128526000	CORDOBA CORDOBA LEBINSON	X								X									230301	30	$6,497,924	$1,039,700	EPS041	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
227	CC	1003934635	CORDOBA PALACIOS LERZON YESID	X								X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
228	CC	10020272	CORDOBA VARGAS LORENZO ALFREDO		X					X		X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
229	CC	1128524557	CORDOBA BEITA NEVER FRANCISCO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
230	CC	10176977	CORDOBA MOSQUERA PABLO ALEXANDER		X					X		X									230201	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
231	CC	1004870306	CORDOBA MOSQUERA YEISON		X					X		X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
232	CC	91434866	CORENA ROMERO JAIME	X								X									230201	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
233	CC	16189459	CORONADO CHITO WILSON		X							X									230301	21	$4,548,600	$727,800	MIN001	21	$4,548,600	$182,000	CCF13	21	$4,548,600	$182,000	14-33	21	$4,548,600	6.960%	$316,600	21	$0	$0	Si	$1,408,400
234	CC	1095795880	CORREA VANEGAS CARLOS ARTURO	X								X									25-14	2	$433,200	$69,400	EPS005	2	$433,200	$17,400	CCF21	2	$433,200	$17,400	14-33	2	$433,200	6.960%	$30,200	2	$0	$0	Si	$134,400
235	CC	1133649097	CORREA QUINTO EMILSON JAVIER	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
236	CC	9911408	CORREA CALVO LUIS SANTIAGO	X								X									231001	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$8,634,000	$345,400	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,097,400
237	CC	71784983	CORREA NESTOR GABRIEL	X								X									230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
238	CC	1077439096	CORREA HURTADO WILFREDO	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
239	CC	71242837	CORREA PEÑA YEISON DAVID		X																25-14	1	$94,900	$15,200	EPS010	1	$94,900	$3,800	CCF29	1	$94,900	$3,800	14-33	1	$94,900	6.960%	$6,700	1	$0	$0	Si	$29,500
240	CC	6408297	CORTES ARROYO DIEGO EMILIO	X								X									230301	10	$2,166,000	$346,600	EPS005	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
241	CC	79487998	CORTES MORALES FELIPE IGNACIO	X								X									25-14	2	$433,200	$69,400	EPS005	2	$433,200	$17,400	CCF21	2	$433,200	$17,400	14-33	2	$433,200	6.960%	$30,200	2	$0	$0	Si	$134,400
242	CC	9923757	CORTES HENAO JORGE MARIO							X		X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
243	CC	72138365	CORTES CASTILLO WALTER DARIO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
244	CC	17596684	CORTEZ MERCHAN EDWING GIOVANNI	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
245	CC	12023408	COSSIO ORTIZ LEINER ALIPIO	X								X									25-14	30	$6,497,924	$1,039,700	CCFC20	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
246	CC	71495790	COSSIO ESTRADA LUIS HERIBERTO	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
247	CC	1088284295	CRUZ QUINTERO ANDRES FELIPE	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
248	CC	1104124816	CRUZ MANTILLA CRISTIAN CAMILO	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
249	CC	11318427	CRUZ EPIA GABRIEL	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
250	CC	91489095	CRUZ HERNANDEZ LUIS CARLOS	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
251	CC	1117547319	CRUZ VERGARA OSCAR MAURICIO		X							X									230201	20	$4,332,000	$693,200	EPS005	20	$4,332,000	$173,300	CCF13	20	$4,332,000	$173,300	14-33	20	$4,332,000	6.960%	$301,600	20	$0	$0	Si	$1,341,400
252	CC	5822252	CRUZ TRUJILLO OSCAR EDUARDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
253	CC	7709473	CRUZ MOSQUERA OSCAR ORLANDO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
254	CC	13565479	CRUZADO DE LA CRUZ EDILSON	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
255	CC	17704908	CUCHILLO ROSAS HENRY	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF13	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
256	CC	6803594	CUELLAR RAMIREZ GUIDO NEFTALI	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF13	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
257	CC	83219482	CUELLAR MOLINA JOSE EDUIT	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
258	CC	83219243	CUELLAR MOLINA JUAN CARLOS	X								X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
259	CC	7688962	CUENCA SALDAÑA LUIS EDUARDO	X								X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$7,423,000	$297,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,049,000

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
260	CC	71241751	CUERO IBARGUEN LUIS EDUARDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
261	CC	11812604	CUESTA RUIZ CARLOS ENRIQUE	X								X									230201	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
262	CC	12022682	CUESTA CHAVERRA MILTON FREDIS	X								X									230201	30	$6,497,924	$1,039,700	CCFC20	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
263	CC	1038768371	DAVILA FRANCO OBER ANDRES	X								X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
264	CC	17684555	DAZA MUÑOZ DANNY ALFREDO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF13	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
265	CC	78747049	DE LA OSSA ALVAREZ WALTER JOSE	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
266	CC	1110486661	DE LA TORRE VELA ANDRES FELIPE	X								X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$8,560,000	$342,400	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,094,400
267	CC	11188851	DE LA TORRE MORENO EDGAR HERNAN	X								X									25-14	3	$649,800	$104,000	EPS017	3	$649,800	$26,000	CCF21	3	$649,800	$26,000	14-33	3	$649,800	6.960%	$45,300	3	$0	$0	Si	$201,300
268	CC	12199002	DELGADO MUÑOZ DEMPCY	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
269	CC	98388425	DELGADO BENAVIDES RAMON ANDRES		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
270	CC	14252349	DELGADO DELGADO UBERNEY		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
271	CC	6805549	DIAZ MELO CARLOS ANDRES	X								X									230301	30	$6,497,924	$1,039,700	ESSC62	30	$6,497,924	$260,000	CCF13	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
272	CC	9910155	DIAZ UCHIMA EDGAR EDUARDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
273	CC	13748954	DIAZ EDISON	X								X									25-14	10	$2,166,000	$346,600	EPS002	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
274	CC	7722213	DIAZ ARTUNDUAGA EDISSON		X					X		X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
275	CC	1676280	DIAZ VALDES FABIO	X								X									230201	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
276	CC	8487193	DIAZ QUINTERO GERSON	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF13	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
277	CC	13569487	DIAZ VARGAS GUILLERMO	X								X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
278	CC	1111768623	DIAZ VALENCIA HENRY HOLIBER	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
279	CC	1117531556	DIAZ GUZMAN JHON JADER	X								X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
280	CC	72018698	DIAZ MACIAS JOHN CARLOS	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
281	CC	93388139	DIAZ RODRIGUEZ JOSE OSCAR	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
282	CC	11800365	DIAZ QUEJADA MAGIN	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
283	CC	91446414	DIAZ CAMARGO MARTIN EMILIO		X					X		X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
284	CC	1040358224	DIAZ ALVAREZ MEDARDO ANTONIO	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
285	CC	7722215	DIAZ ARTUNDUAGA MIGUEL ANGEL		X					X		X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
286	CC	6199069	DIAZ MENA PITTER ORLANDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
287	CC	13569546	DIAZ LEON REINALDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
288	CC	77092432	DIAZ QUINTERO ROBERTO CARLOS	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
289	CC	85446474	DIAZ PUENTES RUBERT JAIR	X								X									230301	10	$2,166,000	$346,600	EPS005	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
290	CC	15923880	DIAZ CALVO WILSON	X								X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$8,628,000	$345,200	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,097,200
291	CC	1096034056	DONOSO SANCHEZ FRANCISCO ALFONSO	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
292	CC	7180456	DOSA LOPEZ JHON RICARDO	X								X									230301	10	$2,166,000	$346,600	MIN001	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
293	CC	91427848	DOVALES VILLAMIZAR JAIRO	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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
294	CC	1099366601	DUARTE MENDEZ ARNULFO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
295	CC	79467127	DUARTE BARRERA LUIS JOSE	X								X									25-14	3	$649,800	$104,000	EPS008	3	$649,800	$26,000	CCF21	3	$649,800	$26,000	14-33	3	$649,800	6.960%	$45,300	3	$0	$0	Si	$201,300
296	CC	1110602901	DUCUARA VALERO BRAYAN ERNESTO	X								X									230201	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
297	CC	30315836	DUCUARA REYES GLORIA PATRICIA		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
298	CC	93020898	DUCUARA REYES JESUS EDELMER	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
299	CC	79968075	DUQUE COBOS JESUS WILLIAM	X								X									230301	3	$649,800	$104,000	EPS002	3	$649,800	$26,000	CCF21	3	$649,800	$26,000	14-33	3	$649,800	6.960%	$45,300	3	$0	$0	Si	$201,300
300	CC	1061433949	DUQUE BETANCOURT LEON DARIO	X								X									230301	10	$2,166,000	$346,600	EPS005	10	$2,166,000	$86,700	CCF14	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
301	CC	16223538	DURAN FRANCO ROSEMBER DE JESUS	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
302	CC	98575217	ECHEVERRI ZAPATA MARCO AURELIO	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
303	CC	71982093	ECHEVERRIA URANGO YURI ISIDORO	X								X									230301	15	$1,772,000	$283,600	MIN001	15	$1,772,000	$70,900	CCF14	15	$1,772,000	$70,900	14-33	15	$1,772,000	6.960%	$123,400	15	$0	$0	Si	$548,800
304	CC	80895526	ENCISO TAFUR EDISON ANDREY		X					X		X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
305	CC	8568160	ESCOBAR CANTILLO MARLON ANTONIO	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
306	CC	80833174	ESCOBAR RAMIREZ OSCAR JAVIER	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
307	CC	12370450	ESCOBAR NARVAEZ WBEIMAR		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
308	CC	1003950672	ESCORCIA GONZALEZ LINA MARIA		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
309	CC	1036620115	ESPINAL CARMONA ELVER	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
310	CC	86081734	ESPINOSA ZABALA JUAN CARLOS							X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
311	CC	71948458	ESPITIA PEREIRA FRANCISCO MIGUEL	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
312	CC	8321742	ESPITIA PEREIRA WILLIAM	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
313	CC	83233255	ESQUIVEL POLANIA LUNIO										X								25-14	30	$3,521,957	$563,600	EPS037	30	$3,521,957	$140,900	CCF32	30	$3,521,957	$140,900	14-33	30	$3,521,957	0.000%	$0	30	$0	$0	Si	$845,400
314	CC	1041231297	ESTRADA BUILES EDWAR ALEXANDER	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
315	CC	7685672	FALLA SANTAÑA YURI JIMENO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
316	CC	1731973	FERNANDEZ PAREDES ARTURO	X								X									230301	30	$6,497,924	$1,039,700	EPS041	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
317	CC	72224589	FERNANDEZ CARO MIGUEL ANTONIO	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
318	CC	83228789	FERNANDEZ CORTES RAMON HUMBERTO		X							X									25-14	22	$4,765,200	$762,500	EPS005	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	6.960%	$331,700	22	$0	$0	Si	$1,475,600
319	CC	91449103	FERNANDEZ HERNANDEZ YEZIDE	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
320	CC	7696941	FLOR PEÑA ADER AUGUSTO	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
321	CC	1117815131	FLOREZ MENDEZ GILBERT NORBEY	X								X									230301	30	$6,497,924	$1,039,700	ESSC62	30	$6,497,924	$260,000	CCF13	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
322	CC	1077854754	FLOREZ ZAMBRANO JOSE ANTONIO	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF13	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
323	CC	1064994218	FLOREZ ESPITIA LUIS MIGUEL	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
324	CC	75084601	FLOREZ ZAPATA LUIS HERNAN		X					X		X									230201	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
325	CC	91448909	FLORIAN QUINTANILLA JHON JAIRO	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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
326	CC	1127076349	FONSECA VELA JHON ELVER	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
327	CC	17691010	FONSECA JIMENEZ NORLEY		X							X									230201	22	$4,765,200	$762,500	EPS037	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	6.960%	$331,700	22	$0	$0	Si	$1,475,600
328	CC	79894950	FORERO MUÑOZ EDUARDO	X								X									231001	10	$2,166,000	$346,600	EPS017	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
329	CC	1016112218	FRANCO LEON CRISTHIAN DAVID	X								X									230201	3	$650,000	$104,000	EPS005	3	$650,000	$26,000	CCF21	3	$650,000	$26,000	14-33	3	$650,000	6.960%	$45,300	3	$0	$0	Si	$201,300
330	CC	17321611	FRANCO MUÑOZ JAIME ALBERTO	X								X									25-14	10	$2,166,000	$346,600	EPS005	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
331	CC	1027880699	FRANCO FRANCO JOSE ANDRES	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
332	CC	1039886251	FRANCO CARO KEVIN FIDSYERALD							X		X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
333	CC	13854299	FUENTES JAIMES ANDRES	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
334	CC	1088301824	GAITAN TANGARIFE ELKIN MAURICIO	X								X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,844,000	$273,800	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,025,800
335	CC	7686708	GAITAN MARIN JOSE NELSON	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
336	CC	15923551	GALEANO MARIN ALEXANDER DE JESUS	X								X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$8,634,000	$345,400	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,097,400
337	CC	1032254351	GALEANO LEGARDA LEON DORIAN	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
338	CC	1106713360	GALINDO SALGADO YEISON FERNANDO	X								X									25-14	2	$433,200	$69,400	EPS005	2	$433,200	$17,400	CCF21	2	$433,200	$17,400	14-33	2	$433,200	6.960%	$30,200	2	$0	$0	Si	$134,400
339	CC	75089974	GALLEGO CANO JORGE IVAN	X								X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF11	30	$6,704,000	$268,200	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,020,200
340	CC	4515212	GALLEGO CALDERON JOSE ELIAS							X		X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
341	CC	96353751	GALLEGO GUTIERREZ WILLIAM	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF13	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
342	CC	1088282577	GALLEGO RESTREPO YOHANNY		X					X		X									230301	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
343	CC	72198395	GALLO MONTENEGRO GIOVANNI ALEXANDER		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
344	CC	1133674012	GAMBOA ASPRILLA PABLO ANDRES		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
345	CC	79539421	GAMEZ PADILLA JULIO CESAR	X								X									25-14	10	$2,166,000	$346,600	EPS017	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
346	CC	9725597	GAÑAN BUENO ROAMIR	X								X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF11	30	$8,395,000	$335,800	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,087,800
347	CC	7545846	GARAY AGUIRRE GUSTAVO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
348	CC	98619352	GARCES VIDAL EDWARD PATRICIO	X								X									231001	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
349	CC	71388212	GARCES QUINTERO FABIAN DE JESUS	X								X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$8,588,000	$343,600	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,095,600
350	CC	1069478305	GARCES BARRIOS JORGE LEONARDO	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
351	CC	12130770	GARCIA VARGAS CARLOS ARTURO										X									0	$0	$0	EPS005	30	$3,521,957	$140,900	CCF32	30	$3,521,957	$140,900	14-33	30	$3,521,957	0.000%	$0	30	$0	$0	Si	$281,800
352	CC	18520034	GARCIA RENDON DANIEL ALEXIS	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
353	CC	80748963	GARCIA AYA EDIER ARBEY	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
354	CC	8127544	GARCIA DUQUE ELKIN ALEXANDER	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
355	CC	8782676	GARCIA RENNEMBERG FREDDY OLMEDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
356	CC	1022946118	GARCIA MELO FREDY ALEXSANDER	X								X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
357	CC	98711246	GARCIA MURILLO HARRY FRANCIS	X								X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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
358	CC	1131185228	GARCIA ROMAÑA HEILER	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
359	CC	1059446969	GARCIA VELASQUEZ JHON JAIRO							X		X									230201	13	$2,815,768	$450,600	EPS002	13	$2,815,768	$112,700	CCF29	13	$2,815,768	$112,700	14-33	13	$2,815,768	6.960%	$196,000	13	$0	$0	Si	$872,000
360	CC	1059446969	GARCIA VELASQUEZ JHON JAIRO										X								230201	17	$2,454,800	$392,800	EPS002	17	$2,454,800	$98,200	CCF29	17	$2,454,800	$98,200	14-33	17	$2,454,800	0.000%	$0	17	$0	$0	Si	$589,200
361	CC	82381051	GARCIA CAICEDO JHON HEBRY							X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
362	CC	93136793	GARCIA PRADA JORGE ARMANDO	X								X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$8,572,000	$342,900	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,094,900
363	CC	80255956	GARCIA ORTIZ JUAN CARLOS							X		X									230201	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
364	CC	1004718343	GARCIA ZAPATA MARIA JOSE	X	X																25-14	30	$2,300,000	$368,000	EPS010	30	$2,300,000	$92,000	CCF44	30	$3,368,000	$134,800	14-33	30	$2,300,000	0.522%	$12,100	30	$0	$0	Si	$606,900
365	CC	91493525	GARCIA DOMINGUEZ NELSON ENRIQUE	X								X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF43	30	$8,870,000	$354,800	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,106,800
366	CC	9868600	GARCIA PINEDA OSCAR ALBERTO	X								X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$8,906,000	$356,300	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,108,300
367	CC	73133569	GARCIA PRIETO RICARDO	X	X																25-14	25	$7,890,000	$1,341,400	EPS010	25	$7,890,000	$315,600	CCF21	25	$16,175,000	$647,000	14-33	25	$7,890,000	2.436%	$192,300	25	$0	$0	Si	$2,496,300
368	CC	93386538	GARCIA PADILLA WILLIAM RICARDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
369	CC	1087198443	GARRIDO PEÑALOZA LEYDER ENRIQUE	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
370	CC	79667795	GARZON MENDEZ JAVIER ANTONIO	X								X									25-14	10	$2,166,000	$346,600	EPS008	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
371	CC	1019009273	GARZON GUZMAN LIBARDO	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
372	CC	1014260796	GARZON DIAZ RAMIRO	X								X									230301	2	$433,200	$69,400	EPS002	2	$433,200	$17,400	CCF21	2	$433,200	$17,400	14-33	2	$433,200	6.960%	$30,200	2	$0	$0	Si	$134,400
373	CC	7706684	GARZON PULIDO RICARDO	X								X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
374	CC	88215521	GASCA GASCA JOSE RICARDO							X		X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
375	CC	17652381	GASCA CLAROS WILSON		X							X									230301	22	$4,765,200	$762,500	EPS037	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	6.960%	$331,700	22	$0	$0	Si	$1,475,600
376	CC	1128269110	GAVIRIA CAÑAS CESAR LEONARDO	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
377	CC	18435878	GERENA SIERRA FREDY ALEJANDRO		X					X		X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
378	CC	1128478815	GIL MARIACA ANDRES FELIPE	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
379	CC	80098237	GIL BOLIVAR SERGIO ANDRES	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
380	CC	6319732	GIRALDO ALVAREZ ALEXANDER							X		X									25-14	25	$5,414,936	$866,400	EPS005	25	$5,414,936	$216,600	CCF43	25	$5,414,936	$216,600	14-33	25	$5,414,936	6.960%	$376,900	25	$0	$0	Si	$1,676,500
381	CC	6319732	GIRALDO ALVAREZ ALEXANDER												L						25-14	5	$583,700	$93,400	EPS005	5	$583,700	$23,400	CCF43	5	$583,700	$23,400	14-33	5	$583,700	0.000%	$0	5	$0	$0	Si	$140,200
382	CC	10283938	GIRALDO BETANCUR CARLOS ALBERTO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
383	CC	9845912	GIRALDO GUTIERREZ FERNANDO ARTURO	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
384	CC	5993705	GIRALDO BEDOYA FERNEY	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF13	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
385	CC	75051282	GIRALDO LOAIZA JORGE WILSON		X					X		X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
386	CC	1060591599	GIRALDO MONTOYA LUIS SEBASTIAN		X					X		X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
387	CC	75072429	GIRALDO BOTERO MARCELO	X								X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$8,872,000	$354,900	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,106,900
388	CC	1077464277	GIRON PAZ LUIS ALBERTO	X								X									231001	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
389	CC	1152695063	GIRON BOLAÑOS YEDINSON WALTER		X					X		X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
390	CC	16288052	GOMEZ CIFUENTES DIEGO ANDRES	X								X									25-14	1	$216,600	$34,700	EPS012	1	$216,600	$8,700	CCF14	1	$216,600	$8,700	14-33	1	$216,600	6.960%	$15,100	1	$0	$0	Si	$67,200
391	CC	72306170	GOMEZ DURAN JAIME RAFAEL		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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
392	CC	91421800	GOMEZ OCHOA JAVIER	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
393	CC	3133341	GOMEZ CASTAÑEDA LUIS ANDRES		X					X		X									230201	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
394	CC	13569539	GOMEZ MANTILLA MIGUEL ANGEL	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
395	CC	14135702	GOMEZ GOMEZ RICARDO ANDRES	X						X		X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
396	CC	1007151104	GOMEZ CALAMBAS WILTON ALDIVER	X								X									230301	2	$434,000	$69,500	EPSIC3	2	$434,000	$17,400	CCF14	2	$434,000	$17,400	14-33	2	$434,000	6.960%	$30,300	2	$0	$0	Si	$134,600
397	CC	7730983	GONZALEZ HERRERA ANDERSON	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
398	CC	80541291	GONZALEZ FELIX CARLOS GUALBERTO	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
399	CC	7732534	GONZALEZ CARVAJAL DIEGO ARMANDO	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
400	CC	98603894	GONZALEZ SANCHEZ EDISON DE JESUS	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
401	CC	91446557	GONZALEZ CAMPERO FABIO ALBERTO	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
402	CC	9975344	GONZALEZ SOTO GILDARDO		X					X		X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
403	CC	1075277340	GONZALEZ PEDRAZA GUSTAVO ADOLFO		X					X		X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
404	CC	93389499	GONZALEZ CUBILLOS HECTOR EDUARDO		X																25-14	1	$94,900	$15,200	EPS037	1	$94,900	$3,800	CCF50	1	$94,900	$3,800	14-33	1	$94,900	6.960%	$6,700	1	$0	$0	Si	$29,500
405	CC	93395088	GONZALEZ OLIVEROS JHON MARLON JARBER	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
406	CC	1032367838	GONZALEZ CHACON JHONATHAN ALEXANDER	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
407	CC	83116997	GONZALEZ MANJARRES JOHAN ROBINSON	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
408	CC	78767855	GONZALEZ MARTINEZ JORGE ENRIQUE	X								X									25-14	10	$2,166,000	$346,600	EPS017	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
409	CC	98484641	GONZALEZ CIFUENTES LUIS FERNANDO	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
410	CC	13744020	GONZALEZ PAYARES MARLON	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
411	CC	1016078449	GONZALEZ CAÑON SAYI LORENA	X	X							X									230301	30	$3,544,000	$567,100	EPS010	30	$3,544,000	$141,800	CCF21	30	$6,994,000	$279,800	14-33	30	$3,544,000	0.522%	$18,500	30	$0	$0	Si	$1,007,200
412	CC	1117523121	GORDILLO LONDOÑO HENRY ONEY	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF13	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
413	CC	8465671	GRAJALES BEDOYA JORGE WILLIAN	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
414	CC	79419269	GRANADA GALLEGO JHON JAIRO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
415	CC	91045255	GUALDRON FIGUEROA CARLOS ALBERTO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
416	CC	93203419	GUARNIZO FANDIÑO LUIS ALBEIRO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
417	CC	72048341	GUATINDOY CARVAJALINO ESTEBAN ENRIQUE	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
418	CC	40380421	GUATIVA DIAZ JEANNETTE		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
419	CC	8436189	GUERRA PALENCIA CARLOS YOBANNYS	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
420	CC	14324636	GUERRERO QUINTERO RICHARD ERNESTO		X							X									25-14	21	$4,548,600	$727,800	EPS005	21	$4,548,600	$182,000	CCF13	21	$4,548,600	$182,000	14-33	21	$4,548,600	6.960%	$316,600	21	$0	$0	Si	$1,408,400

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
421	CC	1096209662	GUERRERO ROJAS SERGIO ANDRES	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
422	CC	1143163441	GUERRERO BERTEL SHIRLEY PATRICIA	X	X																25-14	30	$2,756,000	$441,000	EPS002	30	$2,756,000	$110,300	CCF07	30	$5,207,000	$208,300	14-33	30	$2,756,000	0.522%	$14,400	30	$0	$0	Si	$774,000
423	CC	3170722	GUEVARA CANASTERO PATROCINIO	X								X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF50	30	$8,625,000	$345,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,097,000
424	CC	1088261134	GUTIERREZ CABALLERO DIEGO FERNANDO		X							X									25-14	22	$4,765,200	$762,500	EPS005	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	6.960%	$331,700	22	$0	$0	Si	$1,475,600
425	CC	18607907	GUTIERREZ ACEVEDO FRANCISCO JAVIER		X					X		X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
426	CC	1068972301	GUTIERREZ MARTINEZ GERMAN ANDRES							X		X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
427	CC	14244231	GUTIERREZ LISS LUIS ANGEL	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
428	CC	71946508	GUTIERREZ ESQUIVEL SANTIAGO	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
429	CC	1072006299	GUZMAN GUARIN BRUNO MISAEL	X								X									230201	2	$434,000	$69,500	EPS017	2	$434,000	$17,400	CCF21	2	$434,000	$17,400	14-33	2	$434,000	6.960%	$30,300	2	$0	$0	Si	$134,600
430	CC	1006417241	GUZMAN PERALTA JEFFERSON ANDRES		X					X		X									230301	30	$6,498,000	$1,039,700	ESSC62	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
431	CC	93397317	GUZMAN CAMPUZANO NELSON		X					X		X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
432	CC	11038719	GUZMAN MARTINEZ RONALD ANTONIO	X								X									230201	10	$2,166,000	$346,600	EPS005	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
433	CC	7253728	HENAO ARIAS HELQUIN	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
434	CC	1129583477	HENAO OSORIO JORGE LUIS	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
435	CC	16112387	HENAO ARIAS OMAIRO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
436	CC	91447409	HERAZO ISAZA MANUEL ELOY		X					X		X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
437	CC	16487100	HERMANN ARDILA LUIS EFREN	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
438	CC	93356947	HERNANDEZ QUIÑONEZ ARMANDO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
439	CC	93382547	HERNANDEZ RODRIGUEZ CESAR AUGUSTO	X								X									231001	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
440	CC	1065378106	HERNANDEZ GUEVARA DAIRO MANUEL	X								X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
441	CC	91200344	HERNANDEZ EDUARDO	X								X										0	$0	$0	MIN001	30	$6,498,000	$260,000	CCF39	30	$8,892,000	$355,700	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$1,068,000
442	CC	1023860370	HERNANDEZ ABREO ELKIN							X		X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
443	CC	1075265740	HERNANDEZ CAVIEDES GENTIL ANDRES	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
444	CC	13874497	HERNANDEZ ABREO HENRY	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
445	CC	93383262	HERNANDEZ MARTINEZ HENRY	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
446	CC	8439191	HERNANDEZ SIERRA JORGE MARIO	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
447	CC	1020744868	HERNANDEZ GARZON LUIS ARIEL	X								X									231001	3	$650,000	$104,000	EPS017	3	$650,000	$26,000	CCF21	3	$650,000	$26,000	14-33	3	$650,000	6.960%	$45,300	3	$0	$0	Si	$201,300
448	CC	80402583	HERNANDEZ CERVERA MARCO TULIO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
449	CC	13722722	HERNANDEZ ABREO MARIO										X								25-14	29	$3,404,600	$544,800	EPS037	29	$3,404,600	$136,200	CCF39	29	$3,404,600	$136,200	14-33	29	$3,404,600	0.000%	$0	29	$0	$0	Si	$817,200
450	CC	13722722	HERNANDEZ ABREO MARIO							X											25-14	1	$94,900	$15,200	EPS037	1	$94,900	$3,800	CCF39	1	$94,900	$3,800	14-33	1	$94,900	6.960%	$6,700	1	$0	$0	Si	$29,500
451	CC	18492176	HERNANDEZ PARRA ORLANDO	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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
452	CC	13719567	HERNANDEZ LIZARAZO RONALD	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
453	CC	75039680	HERNANDEZ ZULUAGA WILSON MARIO		X					X		X									231001	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
454	CC	70434816	HIDALGO IVAN DARIO	X								X									231001	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
455	CC	5206429	HIDALGO ENRIQUEZ SILVIO GILBERTO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
456	CC	88200311	HIDALGO RODRIGUEZ YERSON							X		X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
457	CC	98584825	HINCAPIE ECHAVARRIA DIEGO ANDRES		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
458	CC	1078856182	HINESTROZA RIVAS JHON FREDY	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
459	CC	12001735	HINESTROZA PARRA LUIS SAMUEL	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
460	CC	71221028	HOLGUIN VELASQUEZ EDGAR OSWALDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
461	CC	8032257	HOYOS IMBACHI HENRY DANIEL		X							X									230301	8	$1,732,800	$277,300	EPS005	8	$1,732,800	$69,400	CCF13	8	$1,732,800	$69,400	14-33	8	$1,732,800	6.960%	$120,700	8	$0	$0	Si	$536,800
462	CC	1012390919	HUERFANO ORTIZ ERIKA JOHANNA	X	X							X									230201	30	$2,739,000	$438,300	EPS005	30	$2,739,000	$109,600	CCF21	30	$4,386,000	$175,500	14-33	30	$2,739,000	0.522%	$14,300	30	$0	$0	Si	$737,700
463	CC	79744964	HUNTER CUARTAS JUAN ROBERTO	X	X							X									230301	30	$3,544,000	$567,100	EPS002	30	$3,544,000	$141,800	CCF50	30	$6,644,000	$265,800	14-33	30	$3,544,000	6.960%	$246,700	30	$0	$0	Si	$1,221,400
464	CC	6804354	HURTADO ORDOÑEZ FELDER HERNAN	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF13	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
465	CC	1122238072	HURTADO ASPRILLA JORGE ORLANDO	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
466	CC	16189680	IRIARTE VERGARA NELSON FERNANDO		X							X									25-14	21	$4,548,600	$727,800	EPS005	21	$4,548,600	$182,000	CCF13	21	$4,548,600	$182,000	14-33	21	$4,548,600	6.960%	$316,600	21	$0	$0	Si	$1,408,400
467	CC	1096194836	ISAZA ASTROZA OSCAR ALBERTO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
468	CC	1088286133	IZQUIERDO CARDONA JOHN EDWIN	X								X									230301	10	$2,166,000	$346,600	EPS002	10	$2,166,000	$86,700	CCF44	10	$2,803,000	$112,200	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$696,300
469	CC	1116793249	JAIMES OSORIO CARLOS ALBERTO	X								X									230301	3	$649,800	$104,000	EPS005	3	$649,800	$26,000	CCF21	3	$649,800	$26,000	14-33	3	$649,800	6.960%	$45,300	3	$0	$0	Si	$201,300
470	CC	88226719	JAIMES ESCALANTE JOSE ALEXANDER	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
471	CC	91423814	JAIMES VILLARREAL WILSON	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
472	CC	91444038	JARABA ISAZA FABIAN	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
473	CC	6805802	JARAMILLO MARIN JORGE ANDRES	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF13	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
474	CC	12023387	JARAMILLO MONTAÑO RAFAEL EMILIO	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
475	CC	1002998161	JIMENEZ JULIO CARLOS ADOLFO	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
476	CC	1128476520	JIMENEZ CUERVO CARLOS ALBERTO		X					X		X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
477	CC	75069248	JIMENEZ QUINTERO CARLOS ARNULFO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
478	CC	14800028	JIMENEZ JAIRO	X								X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$7,569,000	$302,800	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,054,800
479	CC	94193964	JIMENEZ MESA JOHN MARIO	X								X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
480	CC	1077423285	JIMENEZ CUESTA JUAN JOSE	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
481	CC	75077581	JIMENEZ HERNANDEZ LUIS ALBERTO	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
482	CC	91521571	JIMENEZ ORTEGA SAMUEL ANTONIO	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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	14636797	KOSSON DORADO WHESLLEY JONATHAN	X								X									230201	30	$6,497,924	$1,039,700	EPS012	30	$6,497,924	$260,000	CCF11	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
484	CC	92227840	LADINO BRITO FERNANDO	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
485	CC	15921964	LADINO GASPAR JAVIER ANTONIO	X								X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$8,631,000	$345,300	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,097,300
486	CC	75099252	LADINO GRANADA JHON JAMES		X					X		X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
487	CC	15923464	LADINO GUEVARA JULIO CESAR		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
488	CC	15932170	LARGO LARGO JUAN CARLOS	X								X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$8,394,000	$335,800	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,087,800
489	CC	1059702748	LARGO LARGO OSCAR HERNANDO	X								X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$8,634,000	$345,400	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,097,400
490	CC	10011497	LASTRA GARCIA HUGO ALEJANDRO		X							X									230301	22	$4,765,200	$762,500	MIN001	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	6.960%	$331,700	22	$0	$0	Si	$1,475,600
491	CC	14253652	LATORRE OLIVEROS FREDY ALEXANDER	X								X									230201	10	$2,165,974	$346,600	EPS002	10	$2,165,974	$86,700	CCF50	10	$2,165,974	$86,700	14-33	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$670,800
492	CC	72150846	LEAL GARRIDO WILSON	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
493	CC	80759255	LEGUIZAMON DURAN CHRISTIAN JESUS	X								X									230201	10	$2,166,000	$346,600	EPS017	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
494	CC	89002982	LEITON ARISTIZABAL JORGE ELIECER		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
495	CC	11708882	LEMUS MOSQUERA ANGEL WALTER	X								X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
496	CC	1056800603	LEMUS VILLADA DIEGO ARMANDO	X								X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF11	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
497	CC	93401156	LEON HERNANDEZ JHON FERNANDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
498	CC	1098722999	LEON DIAZ VICTOR	X								X									230301	30	$6,497,924	$1,039,700	EPS046	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
499	CC	77157224	LESMES HERNANDEZ HENRY DE JESUS	X								X									231001	30	$6,497,924	$1,039,700	ESSC07	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
500	CC	79960084	LINARES RODRIGUEZ WILSON JOSE	X								X									25-14	3	$650,000	$104,000	EPS008	3	$650,000	$26,000	CCF21	3	$650,000	$26,000	14-33	3	$650,000	6.960%	$45,300	3	$0	$0	Si	$201,300
501	CC	71251108	LISARDA MOSQUERA EMILIANO	X								X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$8,597,000	$343,900	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,095,900
502	CC	1023884112	LIZARAZO GARCIA ANDERSON FABIO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
503	CC	5993793	LLANOS ARIAS OSCAR ALBERTO		X					X		X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
504	CC	1110177260	LOAIZA LEYTON JOSE ELIECER	X								X									230301	30	$6,497,924	$1,039,700	EPS041	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
505	CC	10284859	LOAIZA MAURICIO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
506	CC	1053807915	LONDOÑO MUÑOZ CHRISTIAN FELIPE	X								X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF11	30	$8,647,000	$345,900	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,097,900
507	CC	1120865986	LONDOÑO OSPINA JAIRO ANDRES	X								X									231001	30	$6,498,000	$1,039,700	EPS041	30	$6,498,000	$260,000	CCF29	30	$6,851,000	$274,100	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,026,100
508	CC	1022034344	LONDOÑO MOSQUERA JORGE ALEXANDER	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
509	CC	94380894	LONDOÑO CAÑON JUAN CARLOS		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
510	CC	1058816963	LONDOÑO LONDOÑO YEISON LEANDRO	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF11	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
511	CC	79712914	LOPEZ TORRES JEOVANNY ALEXANDER	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
512	CC	1088273307	LOPEZ RINCON JHON DEIVY		X					X		X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
513	CC	1110547917	LOPEZ TIRONE JOHAN ARTURO		X					X		X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
514	CC	98614231	LOPEZ ARANGO JOSE ANGEL	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
515	CC	6281331	LOPEZ CORREA NESTOR	X								X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF44	30	$8,885,000	$355,400	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,107,400

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
516	CC	17690548	LOPEZ HERNANDEZ OSCAR EDUARDO		X							X									230301	22	$4,765,200	$762,500	ESSC62	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	6.960%	$331,700	22	$0	$0	Si	$1,475,600
517	CC	7228424	LOPEZ PEÑA RICHARD NIXON	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF43	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
518	CC	36953428	LOPEZ VASQUEZ SANDRA MILENA																X		230301	13	$2,289,300	$366,300	ESSC18	13	$2,289,300	$91,600	CCF35	13	$2,289,300	$91,600	14-33	13	$2,289,300	0.000%	$0	13	$0	$0	Si	$549,500
519	CC	36953428	LOPEZ VASQUEZ SANDRA MILENA									X									230301	17	$1,613,300	$258,200	ESSC18	17	$1,613,300	$64,600	CCF35	17	$1,613,300	$64,600	14-33	17	$1,613,300	6.960%	$112,300	17	$0	$0	Si	$499,700
520	CC	1039288359	LOPEZ VICTOR HUGO		X					X		X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
521	CC	83092693	LOSADA CUELLAR LUIS ALBERTO	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
522	CC	14395384	LOZADA MONTES DUMAR ARLEY	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
523	CC	93398886	LOZANO ARBOLEDA DIEGO											X							230301	3	$433,200	$69,400	MIN001	3	$433,200	$17,400	CCF32	3	$433,200	$17,400	14-33	3	$433,200	0.000%	$0	3	$0	$0	Si	$104,200
524	CC	93398886	LOZANO ARBOLEDA DIEGO	X								X									230301	27	$5,848,132	$935,800	MIN001	27	$5,848,132	$234,000	CCF32	27	$5,848,132	$234,000	14-33	27	$5,848,132	6.960%	$407,100	27	$0	$0	Si	$1,810,900
525	CC	7721712	LOZANO CAMARGO DUBAN ANDRES		X							X									231001	24	$5,198,400	$831,800	EPS005	24	$5,198,400	$208,000	CCF13	24	$5,198,400	$208,000	14-33	24	$5,198,400	6.960%	$361,900	24	$0	$0	Si	$1,609,700
526	CC	1110585176	LOZANO OVIEDO DUVAN ANDRES	X								X									230301	30	$6,497,924	$1,039,700	EPSIC6	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
527	CC	93409106	LOZANO JIMENEZ JAIVER ARMANDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
528	CC	1110492432	LUNA MORALES CARLOS ANDRES	X								X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
529	CC	7385864	LUNA IGLESIA JOSE LUIS	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
530	CC	83211921	LUNA CUENCA LUIS CARLOS	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
531	CC	72432816	MACHACON D LAMARCK ROGER HARLEM	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
532	CC	12283513	MANCHOLA CLAVIJO WILSON FERNANDO	X								X									230301	10	$2,166,000	$346,600	EPS005	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
533	CC	13568671	MANTILLA CORREDOR MARLON ALBEIRO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
534	CC	1038804737	MARIN CASTRO DIEGO ALEJANDRO	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
535	CC	91448698	MARQUEZ AFANADOR MARIO	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
536	CC	79802093	MARTINEZ CASTILLO ALEXANDER	X								X									230301	3	$649,800	$104,000	EPS005	3	$649,800	$26,000	CCF21	3	$649,800	$26,000	14-33	3	$649,800	6.960%	$45,300	3	$0	$0	Si	$201,300
537	CC	1006462637	MARTINEZ MANJARRES ANCIZAR	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
538	CC	1040502481	MARTINEZ ARIAS CARLOS ANDRES	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
539	CC	16285175	MARTINEZ CHAPARRO CESAR AUGUSTO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF43	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
540	CC	1026300438	MARTINEZ BALLESTEROS CRISTIAN CAMILO	X								X									230301	3	$649,800	$104,000	EPS017	3	$649,800	$26,000	CCF21	3	$649,800	$26,000	14-33	3	$649,800	6.960%	$45,300	3	$0	$0	Si	$201,300
541	CC	16191825	MARTINEZ FAJARDO EDINSON		X							X									25-14	20	$4,332,000	$693,200	EPS037	20	$4,332,000	$173,300	CCF13	20	$4,332,000	$173,300	14-33	20	$4,332,000	6.960%	$301,600	20	$0	$0	Si	$1,341,400
542	CC	83229799	MARTINEZ DEVIA EDISON	X								X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$7,925,000	$317,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,069,000
543	CC	7692768	MARTINEZ EIBER EDISSON	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
544	CC	1077426435	MARTINEZ MONTAÑO EMIR									X									230301	30	$2,847,000	$455,600	EPS005	30	$2,847,000	$113,900	CCF29	30	$2,847,000	$113,900	14-33	30	$2,847,000	6.960%	$198,200	30	$0	$0	Si	$881,600
545	CC	93413161	MARTINEZ QUICENO FAUSTINO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
546	CC	1077466042	MARTINEZ SERNA FELIPE							X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
547	CC	11811727	MARTINEZ RENTERIA JORGE ELIECER		X					X		X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
548	CC	10287299	MARTINEZ GAVIRIA JOSE NORVAIRO	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF11	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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
549	CC	1006015843	MARTINEZ MUÑOZ KEVIN STEVAN		X					X		X									230301	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
550	CC	5821118	MARTINEZ AGUIRRE LUIS GABRIEL	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
551	CC	12748543	MARTINEZ RECALDE WILSON DANIEL	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
552	CC	11814524	MARTINEZ MOSQUERA YEISON	X								X									25-14	30	$6,497,924	$1,039,700	CCFC20	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
553	CC	7570546	MASS DURAN JAIME ANTONIO		X							X									230301	22	$4,765,200	$762,500	MIN001	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	6.960%	$331,700	22	$0	$0	Si	$1,475,600
554	CC	1077465460	MATURANA MATURANA ALBERTO		X					X		X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
555	CC	79558991	MAYORGA ROBAYO LUIS EDUARDO	X								X									25-14	10	$2,166,000	$346,600	EPS008	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
556	CC	93405454	MEDINA CORTES EDYSON EIVER	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
557	CC	7703097	MEDINA GARCIA JOHN JAIRO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
558	CC	12276730	MEDINA VARGAS JOSE ORLEY	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
559	CC	83224507	MEDINA LOSADA OIDEN		X							X									230201	24	$5,198,400	$831,800	MIN001	24	$5,198,400	$208,000	CCF13	24	$5,198,400	$208,000	14-33	24	$5,198,400	6.960%	$361,900	24	$0	$0	Si	$1,609,700
560	CC	1023955015	MEJIA NIÑO GABRIEL ALEJANDRO	X								X									25-14	10	$2,166,000	$346,600	EPS008	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
561	CC	18616173	MEJIA ARANGO GUSTAVO ADOLFO		X					X		X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
562	CC	1091657171	MEJIA ARANGO IVAN DARIO	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
563	CC	1116268405	MEJIA HENAO MICHAEL ANDRES	X								X									230301	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
564	CC	1012403789	MEJIA MIGUEL ANGEL	X								X									230301	10	$2,166,000	$346,600	EPS005	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
565	CC	15571414	MEJIA SANABRIA NESTOR WILINTON		X							X									25-14	21	$4,548,600	$727,800	EPS037	21	$4,548,600	$182,000	CCF13	21	$4,548,600	$182,000	14-33	21	$4,548,600	6.960%	$316,600	21	$0	$0	Si	$1,408,400
566	CC	85450512	MELGAREJO MOLINARES HEBER RAFAEL	X								X									25-14	2	$433,200	$69,400	EPS005	2	$433,200	$17,400	CCF21	2	$433,200	$17,400	14-33	2	$433,200	6.960%	$30,200	2	$0	$0	Si	$134,400
567	CC	80804734	MELGAREJO PEREIRA LUIS CARLOS	X								X									230301	30	$6,497,924	$1,039,700	EPS042	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
568	CC	13516496	MELO RUEDA LIZARDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
569	CC	11814898	MENA HURTADO CARLOS ENRIQUE	X								X									230201	30	$6,497,924	$1,039,700	CCFC20	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
570	CC	11797130	MENA CORDOBA CESAR HERNAN	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
571	CC	82381134	MENA PALACIOS DEISON	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
572	CC	1093534406	MENA MACHADO DIEGO FERNANDO	X								X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
573	CC	11706461	MENA VALENCIA EDGAR	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
574	CC	1077452057	MENA MENA FRAN OMAR	X								X									230201	30	$6,497,924	$1,039,700	ESSC24	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
575	CC	1077424695	MENA RIVAS JAVIER STIWAR	X								X									25-14	30	$6,497,924	$1,039,700	ESSC24	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
576	CC	1077631436	MENA AGUALIMPIA JHON JADIS	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
577	CC	11805475	MENA VALOYES JOHN JAIRO	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
578	CC	11806684	MENA MENA JULIO ELIECER		X					X		X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
579	CC	11794596	MENA BUENAÑO PABLO	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
580	CC	11812223	MENA MOYA YEFFERSON		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
581	CC	1096198300	MENCO MARTINEZ WILMAR DE JESUS	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
582	CC	1062326723	MENDEZ IPIA ARLES ARRIZON	X								X									230301	10	$2,166,000	$346,600	EPSIC3	10	$2,166,000	$86,700	CCF14	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
583	CC	80800217	MENDEZ MURILLO DAIRO FABIAN	X								X									230301	10	$2,166,000	$346,600	EPS005	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
584	CC	7710214	MENDEZ MEJIA GUSTAVO	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
585	CC	93393124	MENDEZ VALENCIA WILSON	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
586	CC	5594015	MENDOZA AFANADOR ALCIDES EDUARDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
587	CC	88159209	MENDOZA JAIMES ELIAS SALOMON	X								X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
588	CC	7709913	MENDOZA GALLEGO GYOVANNY		X							X									25-14	22	$4,765,200	$762,500	EPS005	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	6.960%	$331,700	22	$0	$0	Si	$1,475,600
589	CC	80051646	MENDOZA SANABRIA PEDRO JULIO	X								X									230301	3	$650,000	$104,000	MIN001	3	$650,000	$26,000	CCF21	3	$650,000	$26,000	14-33	3	$650,000	6.960%	$45,300	3	$0	$0	Si	$201,300
590	CC	76328803	MENESES RODRIGUEZ HERNAN EDUARDO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
591	CC	80014427	MENESES BERMUDEZ MIGUEL ANGEL	X								X									230301	10	$2,166,000	$346,600	MIN001	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
592	CC	15264177	MERA VASQUEZ JOHN GILBERTO							X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
593	CC	14253499	MERCHAN PATIÑO LUIS EDUARDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
594	CC	10498209	MESA PETECHE JESUS ARCENIO	X								X									230301	3	$650,000	$104,000	EPSIC3	3	$650,000	$26,000	CCF14	3	$650,000	$26,000	14-33	3	$650,000	6.960%	$45,300	3	$0	$0	Si	$201,300
595	CC	10186574	MESA OSORIO MARIO FERNANDO	X								X									25-14	22	$4,766,000	$762,600	MIN001	22	$4,766,000	$190,700	CCF11	22	$4,766,000	$190,700	14-33	22	$4,766,000	6.960%	$331,800	22	$0	$0	Si	$1,475,800
596	CC	10495410	MESA PETECHE VICTOR MAURICIO	X								X									25-14	10	$2,166,000	$346,600	EPSIC3	10	$2,166,000	$86,700	CCF14	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
597	CC	71986909	MESTRA POLO MARCOS ANTONIO		X							X									25-14	21	$4,548,600	$727,800	MIN001	21	$4,548,600	$182,000	CCF13	21	$4,548,600	$182,000	14-33	21	$4,548,600	6.960%	$316,600	21	$0	$0	Si	$1,408,400
598	CC	92529912	MEZA HERNANDEZ CESAR JAVIER	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
599	CC	7377902	MILANES DIAZ WILSON HATUEY	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
600	CC	1060356902	MINA NAZARIT WILFRAN		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
601	CC	91447157	MOGOLLON CHAVES JIMMY WILLIAN	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
602	CC	18901554	MOJICA CAMPO ARIEL ENRIQUE		X					X		X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
603	CC	80271656	MOLANO ESCOBAR EDGAR AUGUSTO	X								X									25-14	10	$2,166,000	$346,600	EPS005	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
604	CC	8439821	MOLINA MURILLO JIMMY ALONSO										X								25-14	30	$2,847,000	$455,600	EPS010	30	$2,847,000	$113,900	CCF29	30	$2,847,000	$113,900	14-33	30	$2,847,000	0.000%	$0	30	$0	$0	Si	$683,400
605	CC	93358673	MOLINA BARRETO LUIS AUGUSTO		X					X		X										0	$0	$0	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$972,300
606	CC	1087548654	MONCADA TORO JHON WILLIAM		X					X		X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
607	CC	16925322	MONDRAGON SANCHEZ DIEGO FERNANDO	X								X									231001	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
608	CC	11706823	MONROY JIMENEZ DIEGO ALEXANDER	X								X									231001	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF43	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
609	CC	1035854869	MONSALVE MARIN LEONARDO TADEO	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
610	CC	91448877	MONSALVE CARDENAS ROBINSON DAVID	X								X									230301	27	$5,848,132	$935,800	EPS037	27	$5,848,132	$234,000	CCF39	27	$5,848,132	$234,000	14-33	27	$5,848,132	6.960%	$407,100	27	$0	$0	Si	$1,810,900
611	CC	7684093	MONTAÑA CEDEÑO ALEJANDRO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
612	CC	11810716	MONTEALEGRE RODRIGUEZ JOAQUIN ISMAEL		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
613	CC	4736355	MONTENEGRO CAICEDO WEINER		X							X									230301	27	$5,848,200	$935,800	MIN001	27	$5,848,200	$234,000	CCF13	27	$5,848,200	$234,000	14-33	27	$5,848,200	6.960%	$407,100	27	$0	$0	Si	$1,810,900
614	CC	93287921	MONTERO BOTELLO LUIS MARIO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
615	CC	12132403	MONTERO QUINTERO PEDRO MARIA	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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
616	CC	1117554972	MONTES OYOLA BRAYAN ANDRES		X							X									230301	20	$4,332,000	$693,200	EPS005	20	$4,332,000	$173,300	CCF13	20	$4,332,000	$173,300	14-33	20	$4,332,000	6.960%	$301,600	20	$0	$0	Si	$1,341,400
617	CC	71269444	MONTES ARANGO DUBIER ALONSO	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
618	CC	17657672	MONTES MARTINEZ HECTOR MAURICIO		X							X									231001	21	$4,548,600	$727,800	EPS005	21	$4,548,600	$182,000	CCF13	21	$4,548,600	$182,000	14-33	21	$4,548,600	6.960%	$316,600	21	$0	$0	Si	$1,408,400
619	CC	1010159201	MONTES DE OCA OQUENDO JHONATAN STIVEN	X								X									230301	30	$6,498,000	$1,039,700	EPS040	30	$6,498,000	$260,000	CCF29	30	$9,558,000	$382,400	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,134,400
620	CC	1118286774	MONTESINOS MEJIA JAVIER ALEXANDER		X					X		X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
621	CC	93451005	MONTILLA SANCHEZ EDWIN	X								X									25-14	2	$433,200	$69,400	EPS008	2	$433,200	$17,400	CCF21	2	$433,200	$17,400	14-33	2	$433,200	6.960%	$30,200	2	$0	$0	Si	$134,400
622	CC	4514145	MONTOYA ARIAS ALEXANDER	X								X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$9,326,000	$373,100	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,125,100
623	CC	15930936	MONTOYA BETANCUR LUIS CARLOS		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
624	CC	52194713	MONTOYA CARDONA MARIBEL									X									25-14	30	$7,962,000	$1,353,800	EPS017	30	$7,962,000	$318,500	CCF21	30	$8,105,000	$324,200	14-33	30	$7,962,000	2.436%	$194,000	30	$0	$0	Si	$2,190,500
625	CC	18513676	MONTOYA GALLO NESTOR ANTONIO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
626	CC	9910587	MONTOYA GAÑAN VICTOR MANUEL		X					X		X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
627	CC	4957178	MORA QUEVEDO FERNANDO		X							X									25-14	21	$4,548,600	$727,800	EPS005	21	$4,548,600	$182,000	CCF13	21	$4,548,600	$182,000	14-33	21	$4,548,600	6.960%	$316,600	21	$0	$0	Si	$1,408,400
628	CC	93297385	MORA SUSA RAUL		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
629	CC	1002855042	MORALES SUAREZ CARLOS MARIO	X								X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$8,574,000	$343,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,095,000
630	CC	10283443	MORALES PAEZ CARLOS ALBERTO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
631	CC	89009269	MORALES ORTIZ JORGE ELIECER	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
632	CC	1115792834	MORALES QUINTERO JOSE LEWIS		X					X		X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
633	CC	93372290	MORALES CHACON JOSE FREDDY		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
634	CC	10289772	MORALES MORALES LUIS FERNANDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
635	CC	6894688	MORALES PEREZ MAXIMO MANUEL		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
636	CC	3023214	MORALES ACOSTA NICER OLANDO	X								X										0	$0	$0	EPS010	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$972,300
637	CC	65634427	MORALES TRIANA YURANI	X								X									25-14	22	$4,766,000	$762,600	EPS005	22	$4,766,000	$190,700	CCF50	22	$4,766,000	$190,700	14-33	22	$4,766,000	6.960%	$331,800	22	$0	$0	Si	$1,475,800
638	CC	11800586	MORELOS PALACIOS JHON GILBERTO	X								X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
639	CC	83088595	MORENO LEYVA ALEYSI	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
640	CC	11806145	MORENO ORDOÑEZ DARLYN JOVANNY	X								X									231001	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
641	CC	1077420133	MORENO ROMAÑA EMILE	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
642	CC	11811426	MORENO ROMAÑA HAMILTON	X								X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
643	CC	9867152	MORENO TELLEZ JAIME ENRIQUE		X					X		X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
644	CC	80058306	MORENO POVEDA JOSE ABELARDO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
645	CC	9845361	MORENO ARANGO LUCILIANO FRANKLIN	X								X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF11	30	$8,561,000	$342,500	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,094,500
646	CC	1030600694	MORENO RODRIGUEZ NELSON ENRIQUE	X								X									230201	10	$2,166,000	$346,600	EPS037	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
647	CC	7726947	MORENO MURCIA OSCAR FERNANDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
648	CC	80527611	MORENO CALDERON OSCAR ALEXANDER	X								X									25-14	3	$649,800	$104,000	EPS002	3	$649,800	$26,000	CCF21	3	$649,800	$26,000	14-33	3	$649,800	6.960%	$45,300	3	$0	$0	Si	$201,300

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
649	CC	1038798080	MORENO LEMOS YASMANI	X								X									230301	18	$3,898,754	$623,900	EPS010	18	$3,898,754	$156,000	CCF29	18	$3,898,754	$156,000	14-33	18	$3,898,754	6.960%	$271,400	18	$0	$0	Si	$1,207,300
650	CC	1038798080	MORENO LEMOS YASMANI										X								230301	12	$1,732,800	$277,300	EPS010	12	$1,732,800	$69,400	CCF29	12	$1,732,800	$69,400	14-33	12	$1,732,800	0.000%	$0	12	$0	$0	Si	$416,100
651	CC	71256472	MORENO TORRES YONNER ISAAC		X					X		X									231001	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
652	CC	1077420357	MOSQUERA COSSIO CARLOS ANTONIO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
653	CC	82060036	MOSQUERA VALENCIA CRISTOBAL YAIR		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
654	CC	1017180803	MOSQUERA POTES DAIBER HUMBERTO	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
655	CC	1020419918	MOSQUERA URRUTIA DEIMER YESID		X					X		X									230301	30	$6,498,000	$1,039,700	CCFC20	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
656	CC	11936376	MOSQUERA MOSQUERA ELEACIL		X					X		X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
657	CC	11814716	MOSQUERA MORENO FELIX ALBERTO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
658	CC	11705972	MOSQUERA MURILLO FREDY	X								X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,888,000	$275,600	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,027,600
659	CC	11706566	MOSQUERA SANCHEZ FREDY		X					X		X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
660	CC	11814290	MOSQUERA PALACIOS JOSE ALADINO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
661	CC	8339826	MOSQUERA RIVAS JOSE ALBERTO	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
662	CC	11222826	MOSQUERA BERNAL LEONARDO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
663	CC	1077442575	MOSQUERA MURRAY RICARDO	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
664	CC	1020440524	MOSQUERA PALACIOS ROBINSON	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
665	CC	1007059411	MOSQUERA MOSQUERA VICTOR YAIR	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
666	CC	82362650	MOSQUERA ARAGON YEFFERSON	X								X									231001	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
667	CC	1078458213	MOSQUERA ASPRILLA YEISON ANDRES		X					X		X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
668	CC	71257735	MOSQUERA AGUILAR YESERMAN	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
669	CC	4799652	MOSQUERA RODRIGUEZ YIMMY	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
670	CC	1024503680	MOTTA CARVAJAL SANDRA MAYERLY																		230201	30	$2,001,000	$320,200	EPS002	30	$2,001,000	$80,100	CCF21	30	$2,752,000	$110,100	14-33	30	$2,001,000	0.522%	$10,500	30	$0	$0	Si	$520,900
671	CC	71194042	MUNETON GARCIA JUAN FERNANDO	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
672	CC	7313755	MUÑOZ GARCIA ALEXANDER							X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
673	CC	94517493	MUÑOZ ZETI ALEXANDER	X								X									25-14	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
674	CC	1088316981	MUÑOZ GIRALDO BRAYAN DAVID	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
675	CC	79504208	MUÑOZ LEON FERNANDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
676	CC	13990592	MUÑOZ MOLINA GERMAN	X								X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$8,190,000	$327,600	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,079,600
677	CC	91449254	MUÑOZ PICCIOTY JACOB											X							25-14	30	$2,847,000	$455,600	EPS037	30	$2,847,000	$113,900	CCF39	30	$2,847,000	$113,900	14-33	30	$2,847,000	0.000%	$0	30	$0	$0	Si	$683,400
678	CC	13511784	MUÑOZ ARIZA JAVIER ALBERTO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
679	CC	1006501124	MUÑOZ ROJAS JEAN FRANCO		X					X		X									230301	30	$6,498,000	$1,039,700	ESSC62	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
680	CC	97611061	MUÑOZ JOAQUIN MAURICIO	X								X									230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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
681	CC	79217893	MUÑOZ PINTO JORGE ENRIQUE	X								X									25-14	10	$2,166,000	$346,600	EPS017	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
682	CC	17684238	MUÑOZ JUAN CARLOS		X							X									25-14	20	$4,332,000	$693,200	EPS005	20	$4,332,000	$173,300	CCF13	20	$4,332,000	$173,300	14-33	20	$4,332,000	6.960%	$301,600	20	$0	$0	Si	$1,341,400
683	CC	1020421121	MUÑOZ MENESES LUIS FERNANDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF04	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
684	CC	1144185044	MUÑOZ URBANO MAURICIO	X								X									230301	2	$433,200	$69,400	EPS037	2	$433,200	$17,400	CCF14	2	$433,200	$17,400	14-33	2	$433,200	6.960%	$30,200	2	$0	$0	Si	$134,400
685	CC	12139127	MUÑOZ SALGADO OVERLUNIO	X								X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF50	30	$8,754,000	$350,200	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,102,200
686	CC	91507762	MURILLO RINCON ALFONSO	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
687	CC	1077468166	MURILLO AGUILAR FERNEY	X								X									230301	30	$6,497,924	$1,039,700	CCFC20	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
688	CC	11810807	MURILLO PALOMEQUE GUIDO	X								X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
689	CC	1077448199	MURILLO MURILLO HANCEL ISMAEL	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
690	CC	1038062925	MURILLO JARAMILLO JAIME STIVEN	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
691	CC	1038800593	MURILLO VALOIS JESUS DAVID		X					X		X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
692	CC	1077438579	MURILLO RODRIGUEZ JHASTEN	X								X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
693	CC	1129044169	MURILLO MORENO JOSE LUIS		X					X		X									25-14	30	$6,498,000	$1,039,700	CCFC20	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
694	CC	1105679015	MURILLO RODRIGUEZ ROBINSON DARIO	X								X									230301	2	$434,000	$69,500	EPS005	2	$434,000	$17,400	CCF21	2	$434,000	$17,400	14-33	2	$434,000	6.960%	$30,300	2	$0	$0	Si	$134,600
695	CC	1077436127	MURILLO MENA WISTONG	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
696	CC	1093537266	NACAVERA MEDINA JUAN GUILLERMO							X		X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
697	CC	5594219	NAJERA GONZALEZ WILLIAM ISACIO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
698	CC	98555454	NARANJO PULGARIN JOSE OMAR	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
699	CC	93477087	NARVAEZ PERDOMO MARIO FERNANDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
700	CC	7691840	NAVARRO CASTAÑEDA LUIS EDUARDO		X					X		X									231001	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
701	CC	73203926	NAVAS BURRIE JEAN	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
702	CC	1096234093	NIETO RUIZ NINZO	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
703	CC	17591240	NIEVES MARQUEZ CARLOS ALBERTO							X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
704	CC	74380700	NOREÑA PEÑALOZA LINARDO	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
705	CC	1062323085	NOSCUE ORDOÑEZ NEXEDAN	X								X									230301	3	$650,000	$104,000	EPSIC3	3	$650,000	$26,000	CCF14	3	$650,000	$26,000	14-33	3	$650,000	6.960%	$45,300	3	$0	$0	Si	$201,300
706	CC	14250940	NOVOA POVEDA HECTOR MANUEL							X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
707	CC	1018425281	NOVOA BOLAÑOS WILMAN JAVIER	X								X									230301	10	$2,166,000	$346,600	EPS017	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
708	CC	1117499192	NUÑEZ BUITRAGO MILTON ENRIQUE		X							X									25-14	20	$4,332,000	$693,200	EPS005	20	$4,332,000	$173,300	CCF13	20	$4,332,000	$173,300	14-33	20	$4,332,000	6.960%	$301,600	20	$0	$0	Si	$1,341,400
709	CC	75072180	OCAMPO LOPEZ CARLOS ARTURO	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF11	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
710	CC	1073677005	OCAMPO DIAZ LEIDI JOHANA	X								X									230301	5	$292,000	$46,800	EPS002	5	$292,000	$11,700	CCF04	5	$292,000	$11,700	14-33	5	$292,000	0.522%	$1,600	5	$0	$0	Si	$71,800
711	CC	83235025	OLAYA GORDO LEITNER	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
712	CC	91444793	OLIVARES MUÑOZ JHON MAURI	X								X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
713	CC	93409190	OLIVEROS GARZON JAIME TEODORO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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
714	CC	1067529807	OPOCUE JULICUE JOSE REINEL	X								X									25-14	3	$650,000	$104,000	EPS037	3	$650,000	$26,000	CCF14	3	$650,000	$26,000	14-33	3	$650,000	6.960%	$45,300	3	$0	$0	Si	$201,300
715	CC	1098667962	ORDOÑEZ SUAREZ YONATHAN STING	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
716	CC	91229923	ORDUZ LOPEZ LUIS MIGUEL	X								X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
717	CC	3066958	ORJUELA RODRIGUEZ ROBINSON	X								X									25-14	10	$2,166,000	$346,600	EPS002	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
718	CC	7686170	OROZCO RODRIGUEZ CARLOS ALEXIS	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
719	CC	6526258	OROZCO OROZCO JOSE FREDILSON		X					X		X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
720	CC	10772475	OROZCO ARAUJO RAFAEL ENRIQUE		X					X		X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
721	CC	79900618	OROZCO VELASQUEZ RICARDO ALEXANDER	X								X									230301	2	$433,200	$69,400	EPS008	2	$433,200	$17,400	CCF21	2	$433,200	$17,400	14-33	2	$433,200	6.960%	$30,200	2	$0	$0	Si	$134,400
722	CC	75072866	OROZCO RODRIGUEZ WILLIAM HUMBERTO	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF11	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
723	CC	14254391	ORTEGA FREDY GIOVANNY	X								X									230301	3	$650,000	$104,000	EPS017	3	$650,000	$26,000	CCF21	3	$650,000	$26,000	14-33	3	$650,000	6.960%	$45,300	3	$0	$0	Si	$201,300
724	CC	1040498582	ORTEGA CELSA IVAN DARIO	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
725	CC	93390318	ORTIZ GONZALEZ ALVERT	X								X									230201	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$8,400,000	$336,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,088,000
726	CC	1070625816	ORTIZ ÑUSTEZ DANIEL EDUARDO	X								X									230301	10	$2,166,000	$346,600	EPS008	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
727	CC	10033746	ORTIZ BERNAL FABIAN		X					X		X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
728	CC	15990698	ORTIZ VELEZ JOSE EUTIMIO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
729	CC	93376758	ORTIZ CASTRO LYTER	X								X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF50	30	$8,906,000	$356,300	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,108,300
730	CC	1110498543	ORTIZ SOLANO OSCAR IVAN	X								X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
731	CC	91004634	ORTIZ OSES OSCAR	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
732	CC	18419477	OSORIO ALEXANDER	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
733	CC	1033655870	OSORIO BETANCUR ANDRES FELIPE		X					X		X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
734	CC	94405605	OSORIO CERON CARLOS ELKIN		X					X		X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
735	CC	7706014	OSORIO ROMERO HECTOR FABIO		X					X		X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
736	CC	10272003	OSORIO BOTERO JORGE AUGUSTO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
737	CC	9696205	OSORIO ROBLEDO JOSE SALOMON		X					X		X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
738	CC	8324211	OSORIO GOMEZ LUIS ALFONSO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
739	CC	5420675	OSORIO PABON RAMIRO		X							X									230301	21	$4,548,600	$727,800	EPS005	21	$4,548,600	$182,000	CCF13	21	$4,548,600	$182,000	14-33	21	$4,548,600	6.960%	$316,600	21	$0	$0	Si	$1,408,400
740	CC	91491955	OSORIO VARGAS RICARDO		X					X		X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF10	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
741	CC	1096194970	OSORIO MACHADO YESID	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
742	CC	10011084	OSPINA GOMEZ ALEXANDER		X					X		X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
743	CC	18607549	OSPINA AGUIRRE CARLOS FERNANDO	X								X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$8,394,000	$335,800	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,087,800
744	CC	91447693	OSPINA SUAREZ CARLOS ENRIQUE	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
745	CC	80036480	OSPINA DUQUE CESAR ALBERTO	X								X									230301	2	$433,200	$69,400	MIN002	2	$433,200	$17,400	CCF21	2	$433,200	$17,400	14-33	2	$433,200	6.960%	$30,200	2	$0	$0	Si	$134,400
746	CC	4785687	OSPINA BERNATE EFRAIN	X								X									230201	2	$433,200	$69,400	EPSIC3	2	$433,200	$17,400	CCF14	2	$433,200	$17,400	14-33	2	$433,200	6.960%	$30,200	2	$0	$0	Si	$134,400
747	CC	1035226274	OSPINA AGUDELO LEANDRO	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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
748	CC	1107068132	OSPINA SALAZAR LUIS MIGUEL		X					X		X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
749	CC	93445455	OSPINA FLOREZ NESTOR IVAN	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
750	CC	91523211	OSPINO LIZARAZO DANIEL FABIAN	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
751	CC	1081155958	OSPINO OSPINA EWDUAR CRISTIAN	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
752	CC	93408791	OSPITIA GIRALDO EDGAR NEMESIO	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
753	CC	14896090	OSSA GOMEZ WILSON HERNAN	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
754	CC	98581594	OTALVARO VALENCIA ELKIN RAUL	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
755	CC	1037499263	OTALVARO ESTRADA YAIR ALEXANDER	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
756	CC	1017186663	OVIEDO HERNANDEZ DIDIER LUIS	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
757	CC	86050137	OVIEDO LONDOÑO EDUARDO	X								X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF44	30	$8,906,000	$356,300	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,108,300
758	CC	93445300	OVIEDO DUCUARA LUIS JOBANY		X					X		X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
759	CC	11257574	PABON OSCAR	X								X									230301	3	$649,800	$104,000	MIN002	3	$649,800	$26,000	CCF21	3	$649,800	$26,000	14-33	3	$649,800	6.960%	$45,300	3	$0	$0	Si	$201,300
760	CC	1067847966	PACHECO MESA MANUEL ANTONIO	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
761	CC	80543651	PADILLA AGUILAR HENRY LEONARDO	X								X									231001	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
762	CC	98613228	PADILLA BELTRAN NAFER	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
763	CC	12280386	PAJOY POBRE EDINFAIRNER	X								X									25-14	3	$649,800	$104,000	EPS008	3	$649,800	$26,000	CCF21	3	$649,800	$26,000	14-33	3	$649,800	6.960%	$45,300	3	$0	$0	Si	$201,300
764	CC	14296489	PALACIO QUINTERO EDWIN	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
765	CC	75089216	PALACIO RINCON ROLANDO	X								X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF11	30	$8,647,000	$345,900	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,097,900
766	CC	1077460511	PALACIOS MOSQUERA ALINSO YESID	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
767	CC	11799287	PALACIOS COPETE CARLOS LUIS							X		X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
768	CC	1015996216	PALACIOS GONZALEZ DANER DANIEL	X								X									230301	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
769	CC	7724344	PALACIOS GUZMAN DUVAN HERNANDO	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
770	CC	11813157	PALACIOS IBARGUEN FREDY	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
771	CC	1077421606	PALACIOS RENTERIA HENRY		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
772	CC	11796284	PALACIOS ROMAÑA HERNANDO	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
773	CC	11801839	PALACIOS SERNA JAKSON	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
774	CC	11805352	PALACIOS COSSIO JAMES IBZAN	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
775	CC	11806179	PALACIOS MARTINEZ JORGE ELIECER	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
776	CC	11806103	PALACIOS MOSQUERA LEVINSON	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
777	CC	80018182	PALACIOS DIAZ MAURICIO	X								X									25-14	2	$433,200	$69,400	EPS010	2	$433,200	$17,400	CCF21	2	$433,200	$17,400	14-33	2	$433,200	6.960%	$30,200	2	$0	$0	Si	$134,400
778	CC	4805856	PALACIOS MURILLO OSCAR DARIO	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
779	CC	71740372	PALACIOS ASPRILLA OVIDIO	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
780	CC	1077434391	PALACIOS PEREA WILLIAM FERNANDO	X								X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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
781	CC	1077444482	PALACIOS SERNA YAIR ANTONIO	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
782	CC	91265039	PALENCIA JEREZ FREDDY HERNAN	X								X									230201	10	$2,166,000	$346,600	MIN001	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
783	CC	4813801	PALOMEQUE RENTERIA ELIO MAXIMO	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
784	CC	13569165	PALOMINO ORTIZ LUIS ALBERTO	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
785	CC	1067896407	PALOMO RUIZ JAIME ALFONSO		X					X		X									230301	30	$6,498,000	$1,039,700	EPS041	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
786	CC	13747532	PARADA VILLAMIZAR CARLOS ARTURO	X								X									231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
787	CC	71292006	PARDO CARVAJAL YOJHAN ALEXANDER		X							X									230301	21	$4,548,600	$727,800	EPS005	21	$4,548,600	$182,000	CCF13	21	$4,548,600	$182,000	14-33	21	$4,548,600	6.960%	$316,600	21	$0	$0	Si	$1,408,400
788	CC	72255022	PAREJA TELLEZ RICARDO ANTONIO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
789	CC	7818873	PARRA GONZALEZ HENRY	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
790	CC	17688227	PARRA DUQUE JHON JADER		X							X									25-14	20	$4,332,000	$693,200	ESSC62	20	$4,332,000	$173,300	CCF13	20	$4,332,000	$173,300	14-33	20	$4,332,000	6.960%	$301,600	20	$0	$0	Si	$1,341,400
791	CC	12020822	PARRA PALACIOS JORGE		X					X		X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
792	CC	1144150876	PARRA VELANDIA JULIO CESAR	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
793	CC	79635621	PARRADO BAEZ FREDDY EDUARDO	X								X									231001	2	$434,000	$69,500	MIN001	2	$434,000	$17,400	CCF21	2	$434,000	$17,400	14-33	2	$434,000	6.960%	$30,300	2	$0	$0	Si	$134,600
794	CC	12133971	PASCUAS ANYELO		X							X									25-14	21	$4,548,600	$727,800	EPS037	21	$4,548,600	$182,000	CCF13	21	$4,548,600	$182,000	14-33	21	$4,548,600	6.960%	$316,600	21	$0	$0	Si	$1,408,400
795	CC	1079176184	PASTRANA PANTEVEZ LESTER OCTAVIO	X								X									230301	30	$6,497,924	$1,039,700	ESSC62	30	$6,497,924	$260,000	CCF13	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
796	CC	77179859	PATARROYO QUIROS JAIRO ALONSO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
797	CC	77180419	PATARROYO QUIROZ LUIS ENRIQUE	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
798	CC	93368727	PATIÑO GUTIERREZ ANTONIO EMILIO	X								X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$8,758,000	$350,400	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,102,400
799	CC	93390530	PATIÑO GUTIERREZ JUAN CARLOS	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
800	CC	91444503	PAVA AGUAS WILINTON JOSE	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
801	CC	14835458	PAZ MEDINA LEONARDO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
802	CC	4785465	PECHENE TALAGA TOBIAS HERNAN	X								X									230301	2	$434,000	$69,500	EPSIC3	2	$434,000	$17,400	CCF14	2	$434,000	$17,400	14-33	2	$434,000	6.960%	$30,300	2	$0	$0	Si	$134,600
803	CC	5594486	PEDROZO CADENA EUDER	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
804	CC	13567326	PEÑA OLAVE ALBERT SIMON	X								X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
805	CC	80031337	PEÑA ROJAS EDWIN GILBERTO		X					X		X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
806	CC	71374466	PEÑA GOMEZ FREDY ALEXANDER		X					X		X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
807	CC	1047428441	PEÑA ALVAREZ IVAN DAVID	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
808	CC	1091534176	PEÑA CUADROS JOSE TRINIDAD	X								X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
809	CC	91442805	PEÑA RODRIGUEZ RAINER SPENCER	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
810	CC	11189469	PEÑA RODRIGUEZ YURI EMERSON	X								X									230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
811	CC	1075257574	PENAGOS HURTADO CRISTIAN CAMILO	X								X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
812	CC	1003313449	PERALTA PARRA ALVARO JAVIER	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
813	CC	5854234	PERALTA MENDEZ CESAR AUGUSTO		X					X		X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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
814	CC	17654271	PERALTA MARTINEZ HUBERMAN		X					X		X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
815	CC	91284453	PERALTA PONTON JUAN CARLOS		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
816	CC	80063579	PERDOMO JUAN MANUEL	X								X									231001	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
817	CC	9431888	PERDOMO DOMINGUEZ JUAN PABLO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
818	CC	1067530287	PERDOMO VELASCO LUIS FERNANDO	X								X									230301	10	$2,166,000	$346,600	EPSIC3	10	$2,166,000	$86,700	CCF14	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
819	CC	96353400	PERDOMO GOMEZ NIXON		X							X									25-14	20	$4,332,000	$693,200	EPS005	20	$4,332,000	$173,300	CCF13	20	$4,332,000	$173,300	14-33	20	$4,332,000	6.960%	$301,600	20	$0	$0	Si	$1,341,400
820	CC	11803897	PEREA LEMUS MANUEL ARGENIO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
821	CC	14135084	PEREZ RAMOS CRISTIAN JONATAN	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
822	CC	94368123	PEREZ OSSA DIEGO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF43	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
823	CC	7695611	PEREZ SUAREZ GABRIEL RODRIGO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
824	CC	91447426	PEREZ JAIMES JAVIER	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
825	CC	10018962	PEREZ GIRALDO JOSE NOE	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
826	CC	8046465	PEREZ CAUSIL JOSE ARMANDO	X								X									25-14	1	$216,600	$34,700	EPS037	1	$216,600	$8,700	CCF21	1	$216,600	$8,700	14-33	1	$216,600	6.960%	$15,100	1	$0	$0	Si	$67,200
827	CC	98563008	PEREZ RESTREPO LUIS FERNANDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
828	CC	15920863	PEREZ MONTOYA SALOMON	X								X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$8,197,000	$327,900	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,079,900
829	CC	11797796	PESTAÑA PALACIOS FRANKLIN JACKSON	X								X									230201	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
830	CC	4598267	PINEDA GARCIA ALBEIRO		X					X		X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
831	CC	1077461868	PINO SERNA YUBERTH	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
832	CC	79582829	PINZON BEJARANO JHON EFRAIN	X								X									25-14	3	$649,800	$104,000	EPS017	3	$649,800	$26,000	CCF21	3	$649,800	$26,000	14-33	3	$649,800	6.960%	$45,300	3	$0	$0	Si	$201,300
833	CC	79422275	PINZON CRUZ JOSE PUBLIO	X								X									25-14	2	$433,200	$69,400	EPS001	2	$433,200	$17,400	CCF21	2	$433,200	$17,400	14-33	2	$433,200	6.960%	$30,200	2	$0	$0	Si	$134,400
834	CC	91240012	PINZON PEDRAZA MAURICIO	X								X									25-14	2	$433,200	$69,400	EPS002	2	$433,200	$17,400	CCF21	2	$433,200	$17,400	14-33	2	$433,200	6.960%	$30,200	2	$0	$0	Si	$134,400
835	CC	4372922	PLAZAS VILLAMIL RICARDO MARIO	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
836	CC	5821461	POLANIA PEDRAZA DANNY HADVERSON		X																25-14	1	$94,900	$15,200	EPS005	1	$94,900	$3,800	CCF50	1	$94,900	$3,800	14-33	1	$94,900	6.960%	$6,700	1	$0	$0	Si	$29,500
837	CC	80232677	POSADA GALVIS OSCAR ADOLFO	X								X									230301	10	$2,166,000	$346,600	MIN001	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
838	CC	94302805	POSU MANZANO ALEXANDER	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
839	CC	6405343	POSU MANZANO RAUL	X								X									25-14	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
840	CC	1096219189	POVEDA SALAS RICHARD ANDRES	X								X									230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
841	CC	1108935927	PRADA MEDINA CARLOS ANDRES	X								X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
842	CC	7551250	PRIETO HURTADO JHON ALBEIRO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
843	CC	79846463	PRIETO CAMACHO JUAN CARLOS	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
844	CC	16464874	PUENTE ORTIZ LUIS ALONSO	X								X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF50	30	$7,031,000	$281,300	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,033,300
845	CC	91448957	PUENTES FUENTES ALEXANDER	X								X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
846	CC	8418615	PUERTA DUARTE CARLOS MARIO	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
847	CC	79771766	PUERTO RODRIGUEZ JOSE DAVID	X								X									230301	10	$2,166,000	$346,600	EPS005	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
848	CC	3379602	PULGARIN CARMONA LEON JAIME		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
849	CC	1106782938	QUIJANO CARDENAS CARLOS ALFREDO	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
850	CC	1106779796	QUIJANO CARDENAS HECTOR FABIAN	X								X									230301	30	$6,497,924	$1,039,700	EPSIC6	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
851	CC	1088331733	QUINTERO JHON		X					X		X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
852	CC	1144178264	QUINTERO NIETO JOHAN SEBASTIAN	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
853	CC	1080291903	QUINTERO LUIS FELIPE	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
854	CC	93408788	QUINTERO ARCINIEGAS NORMAN	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
855	CC	7709763	QUINTERO LASSO YEISON	X								X									230201	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
856	CC	1003930791	QUINTO CORDOBA IVAN DARIO	X								X									25-14	30	$6,497,924	$1,039,700	ESSC24	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
857	CC	9732026	QUITIAN CIRO NELSON GIOVANNI							X		X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
858	CC	1067523043	QUITUMBO YULE ELMER	X								X									230301	10	$2,166,000	$346,600	EPS037	10	$2,166,000	$86,700	CCF14	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
859	CC	18611363	RAIGOSA PALACIO DIEGO ANDRES		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
860	CC	3379595	RAIGOSA MARIN FABIO NELSON		X					X		X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
861	CC	17688456	RAMIREZ MORA ALEXANDER		X							X									230201	22	$4,765,200	$762,500	EPS005	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	6.960%	$331,700	22	$0	$0	Si	$1,475,600
862	CC	1078178930	RAMIREZ RIVAS BENJAMIN		X					X		X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
863	CC	7694641	RAMIREZ MANRIQUE CESAR MAURICIO	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
864	CC	93456226	RAMIREZ ANDRADE EDGAR ANDRES	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
865	CC	79615477	RAMIREZ ÑAÑEZ JAIME EDUARDO	X								X									25-14	10	$2,166,000	$346,600	EPS008	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
866	CC	9730829	RAMIREZ ARANGO JOHN FREDDY	X								X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF43	30	$6,763,000	$270,600	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,022,600
867	CC	1118297052	RAMIREZ LOZANO JUAN FELIPE		X					X		X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
868	CC	91294242	RAMIREZ SEPULVEDA WILLIAN DARIO	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
869	CC	3186077	RAMIREZ RODRIGUEZ WILSON JAVIER		X																230201	1	$94,900	$15,200	EPS017	1	$94,900	$3,800	CCF50	1	$94,900	$3,800	14-33	1	$94,900	6.960%	$6,700	1	$0	$0	Si	$29,500
870	CC	16186601	RAMOS SANCHEZ WILSON		X							X									230301	20	$4,332,000	$693,200	MIN001	20	$4,332,000	$173,300	CCF13	20	$4,332,000	$173,300	14-33	20	$4,332,000	6.960%	$301,600	20	$0	$0	Si	$1,341,400
871	CC	17705669	REALPE QUIÑONES MARIO EFREN	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF13	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
872	CC	91494120	REINEL TORRES HENRY	X								X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
873	CC	9860021	RENDON FRANCO YULIAN FERNANDO	X								X									230301	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF43	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
874	CC	1077475217	RENTERIA HURTADO CARLOS ABRAHAN		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
875	CC	1077473034	RENTERIA PALOMEQUE EDWIN STIVEN		X					X		X									230301	30	$6,498,000	$1,039,700	CCFC20	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
876	CC	12021219	RENTERIA QUINTO ISAAC	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
877	CC	11797582	RENTERIA MENA VICTOR SEGUNDO	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
878	CC	1017161387	RENTERIA RENGIFO WILVER ENRIQUE							X		X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
879	CC	98701895	RESTREPO AGUDELO DARWIN ANDRES	X								X									231001	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
880	CC	10007518	RESTREPO MARIN JHON ALEJANDRO							X		X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
881	CC	1077448741	RESTREPO CHICA JOSE ALBERTO	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
882	CC	14399769	REYES BARRERA DAVID	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
883	CC	93366501	REYES GUZMAN HECTOR	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
884	CC	1090372922	RIAÑO MERCHAN JAIME IVAN	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
885	CC	91046560	RINCON NIÑO ELVER	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
886	CC	91449976	RINCON VEGA JIMMY CAMILO	X								X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
887	CC	13567432	RINCON ROBLES YAIR	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
888	CC	10030633	RIOS GUAPACHA DIEGO FERNANDO	X								X									230201	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
889	CC	93392967	RIOS BOLAÑOS EBROUL EDUARDO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
890	CC	11803950	RIOS MAYA JHON FREDY	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
891	CC	7716846	RIOS GUZMAN JOHN EDISON	X								X									230901	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
892	CC	1116725329	RIOVERDE BARIAZA UBER	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF13	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
893	CC	1076325417	RIVAS AGUILAR FRANCISCO ALBEIRO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
894	CC	1077453401	RIVERA PAZ ARISTIDES YESID	X								X									25-14	30	$6,497,924	$1,039,700	ESSC24	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
895	CC	88220633	RIVERA RODRIGUEZ EDWARD HELI	X								X									25-14	8	$1,732,800	$277,300	ESSC24	8	$1,732,800	$69,400	CCF29	8	$1,732,800	$69,400	14-33	8	$1,732,800	6.960%	$120,700	8	$0	$0	Si	$536,800
896	CC	88220633	RIVERA RODRIGUEZ EDWARD HELI										X								25-14	22	$2,568,000	$410,900	ESSC24	22	$2,568,000	$0	CCF29	22	$2,568,000	$0	14-33	22	$2,568,000	0.000%	$0	22	$0	$0	Si	$410,900
897	CC	75101457	RIVERA IDARRAGA ELMER JAVIER	X								X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF11	30	$6,828,000	$273,200	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,025,200
898	CC	16187602	RIVERA HURTADO JAMINTON	X								X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
899	CC	1096221918	RIVERA SUAREZ JEISON JULIAN	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
900	CC	1233500024	RIVERA CORREDOR JEISSON ALEXIS	X	X							X									230301	30	$4,832,000	$773,200	EPS017	30	$4,832,000	$193,300	CCF21	30	$6,846,000	$273,900	14-33	30	$4,832,000	0.522%	$25,300	30	$0	$0	Si	$1,265,700
901	CC	1038332677	RIVERA MORENO JOHN ALEXANDER	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
902	CC	80216703	RIVERA RIVERA NELSON	X								X									230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
903	CC	1062320842	RIVERA RIVERA YOHAN SEBASTIAN	X								X									230301	3	$650,000	$104,000	EPSIC3	3	$650,000	$26,000	CCF14	3	$650,000	$26,000	14-33	3	$650,000	6.960%	$45,300	3	$0	$0	Si	$201,300
904	CC	52381065	ROBLES LANCHEROS NOHORA EDITH																		25-14	30	$4,734,000	$757,500	EPS017	30	$4,734,000	$189,400	CCF21	30	$4,734,000	$189,400	14-33	30	$4,734,000	0.522%	$24,800	30	$0	$0	Si	$1,161,100
905	CC	94474575	RODRIGUEZ BARBOSA ALEXANDER		X					X		X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
906	CC	80174782	RODRIGUEZ HERNANDEZ ANDRES ALBERTO	X								X									25-14	10	$2,166,000	$346,600	EPS017	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
907	CC	5823706	RODRIGUEZ LOZANO CESAR AUGUSTO	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
908	CC	17645813	RODRIGUEZ LOAIZA DIEGO ALBERTO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
909	CC	7730551	RODRIGUEZ HERREÑO EDWAR DANILO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
910	CC	96333136	RODRIGUEZ VALDES FERNEY		X							X									230301	21	$4,548,600	$727,800	EPS037	21	$4,548,600	$182,000	CCF13	21	$4,548,600	$182,000	14-33	21	$4,548,600	6.960%	$316,600	21	$0	$0	Si	$1,408,400
911	CC	11937764	RODRIGUEZ MOSQUERA FRANCISCO AMIN	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
912	CC	88310304	RODRIGUEZ VILLAMIZAR HELVER JOSE		X							X									230201	21	$4,548,600	$727,800	EPS005	21	$4,548,600	$182,000	CCF13	21	$4,548,600	$182,000	14-33	21	$4,548,600	6.960%	$316,600	21	$0	$0	Si	$1,408,400

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
913	CC	4799690	RODRIGUEZ BENITEZ HERNANDO	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
914	CC	79982365	RODRIGUEZ ROA LEONARDO		X							X									230301	21	$4,548,600	$727,800	MIN001	21	$4,548,600	$182,000	CCF13	21	$4,548,600	$182,000	14-33	21	$4,548,600	6.960%	$316,600	21	$0	$0	Si	$1,408,400
915	CC	1098616502	RODRIGUEZ VERGARA MAURICIO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
916	CC	11523307	RODRIGUEZ ARIAS NELSON FERMIN	X								X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
917	CC	80727657	RODRIGUEZ MARTINEZ NELSON FABIAN		X																25-14	1	$94,900	$15,200	EPS005	1	$94,900	$3,800	CCF13	1	$94,900	$3,800	14-33	1	$94,900	6.960%	$6,700	1	$0	$0	Si	$29,500
918	CC	7692366	RODRIGUEZ VALENCIA NORBY ALEXANDER	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
919	CC	7167432	RODRIGUEZ CARVAJAL OSCAR GERMAN	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
920	CC	10486310	RODRIGUEZ BERMUDEZ RIGOBERTO							X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
921	CC	5829103	RODRIGUEZ ROBINSON MAURICIO	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
922	CC	14253985	RODRIGUEZ CAICEDO WILSON	X								X									230201	17	$3,682,156	$589,200	MIN001	17	$3,682,156	$147,300	CCF39	17	$3,682,156	$147,300	14-33	17	$3,682,156	6.960%	$256,300	17	$0	$0	Si	$1,140,100
923	CC	14253985	RODRIGUEZ CAICEDO WILSON											X							230201	11	$1,588,400	$254,200	MIN001	11	$1,588,400	$63,600	CCF39	11	$1,588,400	$63,600	14-33	11	$1,588,400	0.000%	$0	11	$0	$0	Si	$381,400
924	CC	14253985	RODRIGUEZ CAICEDO WILSON										X								230201	2	$233,500	$37,400	MIN001	2	$233,500	$0	CCF39	2	$233,500	$0	14-33	2	$233,500	0.000%	$0	2	$0	$0	Si	$37,400
925	CC	1111198777	ROJAS VILLARRAGA DIEGO MAURICIO	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
926	CC	1117502694	ROJAS CASTRO JOHN JADER		X							X									230301	22	$4,765,200	$762,500	EPS037	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	6.960%	$331,700	22	$0	$0	Si	$1,475,600
927	CC	13990603	ROJAS MENDEZ LIBARDO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
928	CC	11388092	ROJAS GUEVARA LUIS DARIO	X								X									230301	10	$2,166,000	$346,600	MIN001	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
929	CC	79969671	ROJAS SUAREZ LUIS ALIRIO	X								X									25-14	3	$650,000	$104,000	MIN001	3	$650,000	$26,000	CCF21	3	$650,000	$26,000	14-33	3	$650,000	6.960%	$45,300	3	$0	$0	Si	$201,300
930	CC	1012410154	ROJAS CABEZAS OSCAR JULIAN	X								X									230301	3	$649,800	$104,000	EPS017	3	$649,800	$26,000	CCF21	3	$649,800	$26,000	14-33	3	$649,800	6.960%	$45,300	3	$0	$0	Si	$201,300
931	CC	7706766	ROJAS TOVAR RAFAEL	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
932	CC	86007567	ROMAN OVIEDO JULIAN	X								X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF50	30	$8,857,000	$354,300	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,106,300
933	CC	71224152	ROMAN RUA SALOMON		X					X		X									231001	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
934	CC	1077437056	ROMAÑA MENA ARCESIO	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
935	CC	1030672672	ROMERO VILLANUEVA DIANA ROCIO												X						230201	30	$2,001,000	$320,200	EPS005	30	$2,001,000	$80,100	CCF21	30	$2,001,000	$80,100	14-33	30	$2,001,000	0.000%	$0	30	$0	$0	Si	$480,400
936	CC	1117965144	ROMERO REYES EDUARD ROLANDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF13	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
937	CC	1003929387	ROMERO MORENO EMERSON YESID	X								X									25-14	30	$6,498,000	$1,039,700	CCFC20	30	$6,498,000	$260,000	CCF29	30	$7,350,000	$294,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,046,000
938	CC	1096951742	ROMERO BLANCO EVER JAVIER	X								X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
939	CC	11000697	ROMERO NEGRETE JHAN EDREY	X								X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
940	CC	88179571	ROPERO MOLINA MANUEL	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
941	CC	88225176	ROZO BELTRAN GABRIEL	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
942	CC	71797101	RUA CORREA EDGAR ALONSO	X	X							X									230301	30	$3,544,000	$567,100	MIN001	30	$3,544,000	$141,800	CCF44	30	$6,644,000	$265,800	14-33	30	$3,544,000	6.960%	$246,700	30	$0	$0	Si	$1,221,400
943	CC	1012330606	RUBIANO OSPINA JOHN ALEXANDER	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
944	CC	91159493	RUBIO PEREZ FREDDY GEOVANNY	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
945	CC	14273236	RUBIO ROJAS HECTOR LEONEL		X					X		X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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
946	CC	5850097	RUBIO ROJAS HENRY	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
947	CC	80158026	RUBIO SANCHEZ WILSON GUSTAVO	X								X									25-14	10	$2,166,000	$346,600	MIN001	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
948	CC	1192723422	RUEDA RAMOS LUIS FERNANDO	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
949	CC	18924199	RUEDAS VARGAS BRUNO JOSE	X								X									25-14	3	$649,800	$104,000	EPS010	3	$649,800	$26,000	CCF21	3	$649,800	$26,000	14-33	3	$649,800	6.960%	$45,300	3	$0	$0	Si	$201,300
950	CC	1037322031	RUIZ RUEDA EDWIN ALEXANDER		X					X		X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
951	CC	1112762465	RUIZ ALZATE GUSTAVO ADOLFO	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
952	CC	12263830	RUIZ SALAMANCA JAIRO HERNANDO		X					X		X									231001	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
953	CC	80472598	RUIZ GARCIA JOSE DANILO	X								X									25-14	10	$2,166,000	$346,600	EPS001	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
954	CC	71380570	RUIZ HERNANDEZ JUAN BERNARDO	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
955	CC	13894963	RUIZ ACEVEDO RUBEN	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
956	CC	17659933	RUIZ ARTUNDUAGA WILSON FERNANDO		X							X									230301	22	$4,765,200	$762,500	MIN001	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	6.960%	$331,700	22	$0	$0	Si	$1,475,600
957	CC	80129410	RUSSI RUIZ HENRY RAUL	X								X									230301	10	$2,166,000	$346,600	EPS017	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
958	CC	1110556557	SAAVEDRA VERJAN BRAYAN GUSTAVO	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
959	CC	1077475636	SAAVEDRA MARTINEZ JHONATHAN	X								X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
960	CC	93404116	SAAVEDRA PEREZ JORGE ELIECER		X																230301	1	$94,900	$15,200	EPS005	1	$94,900	$3,800	CCF50	1	$94,900	$3,800	14-33	1	$94,900	6.960%	$6,700	1	$0	$0	Si	$29,500
961	CC	17654099	SAENZ CORTES JHON FREDY							X		X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
962	CC	11830641	SALAMANDRA BERMUDEZ BEYBIR		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
963	CC	9431117	SALAS ARANGUREN DIDIER ANDRES	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
964	CC	16234040	SALAS MONSALVE LUIS FERNANDO	X								X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$8,410,000	$336,400	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,088,400
965	CC	75075217	SALAZAR QUINTERO CESAR ARMANDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF11	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
966	CC	10491454	SALAZAR PETECHE JAVIER	X								X									230301	10	$2,166,000	$346,600	EPS037	10	$2,166,000	$86,700	CCF14	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
967	CC	10187427	SALDAÑA OCAMPO CARLOS ANDRES	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
968	CC	98708237	SALDARRIAGA SALDARRIAGA ANDRES FELIPE							X		X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
969	CC	1040739964	SALDARRIAGA VARGAS CARLOS ALBERTO	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
970	CC	1088320980	SALDARRIAGA RINCON CARLOS HUMBERTO	X								X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF44	30	$7,006,000	$280,300	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,032,300
971	CC	93388274	SALINAS TRASLAVIÑA JOSE ALEXANDER	X								X									230301	30	$6,298,184	$1,007,800	EPS005	30	$6,298,184	$252,000	CCF50	30	$6,298,184	$252,000	14-33	30	$6,298,184	6.960%	$438,400	30	$0	$0	Si	$1,950,200
972	CC	12180490	SAMBONI CARLOSAMA ANGEL		X							X									231001	22	$4,765,200	$762,500	EPS005	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	6.960%	$331,700	22	$0	$0	Si	$1,475,600
973	CC	9735165	SANABRIA DIOSA JORGE ORLANDO	X								X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF43	30	$8,870,000	$354,800	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,106,800
974	CC	13852966	SANABRIA ROBLES MARIO ENRIQUE	X								X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
975	CC	1098732300	SANCHEZ PEREZ ADRIANA MARCELA																		230301	30	$2,001,000	$320,200	EPS005	30	$2,001,000	$80,100	CCF39	30	$3,752,000	$150,100	14-33	30	$2,001,000	0.522%	$10,500	30	$0	$0	Si	$560,900
976	CC	80031133	SANCHEZ CORREDOR ANDRES MAURICIO																	X	25-14	30	$5,282,935	$845,300	EPS002	30	$5,282,935	$211,400	CCF50	30	$5,282,935	$211,400	14-33	30	$5,282,935	0.000%	$0	30	$0	$0	Si	$1,268,100
977	CC	11798669	SANCHEZ MURILLO CARLOS	X								X									231001	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
978	CC	80251550	SANCHEZ SANTUARIO CARLOS ANDRES	X								X									231001	10	$2,166,000	$346,600	EPS005	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
979	CC	1061814307	SANCHEZ SALAZAR EDUAR STIVEN	X								X									230301	2	$434,000	$69,500	EPSIC3	2	$434,000	$17,400	CCF14	2	$434,000	$17,400	14-33	2	$434,000	6.960%	$30,300	2	$0	$0	Si	$134,600
980	CC	13074872	SANCHEZ CANDO FABIO ANDRES													X					230301	10	$970,700	$155,400	EPS037	10	$970,700	$38,900	CCF35	10	$970,700	$38,900	14-33	10	$970,700	0.000%	$0	10	$0	$0	Si	$233,200
981	CC	13074872	SANCHEZ CANDO FABIO ANDRES									X									230301	20	$1,898,000	$303,700	EPS037	20	$1,898,000	$76,000	CCF35	20	$1,898,000	$76,000	14-33	20	$1,898,000	6.960%	$132,200	20	$0	$0	Si	$587,900
982	CC	1077426239	SANCHEZ MORENO JASMIR	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
983	CC	1077441995	SANCHEZ MURILLO JHONATAN	X								X									25-14	30	$6,497,924	$1,039,700	EPS041	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
984	CC	75090613	SANCHEZ MONTOYA LEANDRO ALFONSO	X								X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF11	30	$8,647,000	$345,900	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,097,900
985	CC	79990320	SANCHEZ MONROY MANUEL RICARDO	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
986	CC	93131136	SANCHEZ MONTILLA NILSON							X		X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
987	CC	9735631	SANDOVAL OROZCO CESAR AUGUSTO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
988	CC	1112465463	SANDOVAL ZUÑIGA DEIBY ESTIVEN	X								X									230301	2	$433,200	$69,400	EPS037	2	$433,200	$17,400	CCF14	2	$433,200	$17,400	14-33	2	$433,200	6.960%	$30,200	2	$0	$0	Si	$134,400
989	CC	1017163436	SANDOVAL MARTINEZ LUIS BREINER		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
990	CC	5634706	SANDOVAL SUAREZ OSCAR	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
991	CC	86059725	SANTACRUZ MORA JESUS EDUARDO	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
992	CC	16514399	SANTAMARIA OVER ASMED										X								25-14	30	$3,521,957	$563,600	EPS010	30	$3,521,957	$140,900	CCF44	30	$3,521,957	$140,900	14-33	30	$3,521,957	0.000%	$0	30	$0	$0	Si	$845,400
993	CC	5978658	SANTANA SANCHEZ FAIBER ALBERTO	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
994	CC	79727754	SANTANA RAMOS MARCO AURELIO	X								X									230301	10	$2,166,000	$346,600	EPS002	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
995	CC	1129576840	SANTANA RAMIREZ NAIIN JEFERSON	X								X									231001	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
996	CC	7706418	SANTANILLA QUINTERO ALEXANDER		X							X									231001	22	$4,765,200	$762,500	EPS037	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	6.960%	$331,700	22	$0	$0	Si	$1,475,600
997	CC	9872468	SANTIBAÑEZ DUQUE BLADIMIR	X								X									25-14	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
998	CC	5793574	SANTOS RANGEL COSME	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
999	CC	6802847	SANTOS JIMENEZ HENRY		X							X									25-14	22	$4,765,200	$762,500	EPS005	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	6.960%	$331,700	22	$0	$0	Si	$1,475,600
1000	CC	10698125	SARRIA EDWAR	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1001	CC	80828339	SEGURA MOLINA DIEGO ARMANDO	X								X									230201	3	$649,800	$104,000	EPS017	3	$649,800	$26,000	CCF21	3	$649,800	$26,000	14-33	3	$649,800	6.960%	$45,300	3	$0	$0	Si	$201,300
1002	CC	91498950	SEPULVEDA ARBELAEZ ALEXANDER		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1003	CC	10006053	SEPULVEDA SERNA ARQUIDIO DE JESUS		X							X									230301	20	$4,332,000	$693,200	EPS005	20	$4,332,000	$173,300	CCF13	20	$4,332,000	$173,300	14-33	20	$4,332,000	6.960%	$301,600	20	$0	$0	Si	$1,341,400
1004	CC	89003929	SEPULVEDA MUNERA EDUAR ALEXANDER	X								X									230301	10	$2,166,000	$346,600	MIN001	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
1005	CC	4805868	SERNA VALOYES EDINSON							X		X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1006	CC	9873747	SERNA VANEGAS JOHN DARWIN	X								X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF11	30	$8,539,000	$341,600	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,093,600
1007	CC	1012320030	SERNA ESCOBAR KARLA ESTEFANIA									X									230301	30	$1,831,000	$293,000	EPSC34	30	$1,831,000	$73,300	CCF21	30	$1,831,000	$73,300	14-33	30	$1,831,000	0.522%	$9,600	30	$0	$0	Si	$449,200
1008	CC	91510245	SERRANO HERNANDEZ HERNANDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1009	CC	91518228	SIABATO ROJAS JULIO CESAR	X	X							X									230301	30	$3,544,000	$567,100	EPS046	30	$3,544,000	$141,800	CCF32	30	$4,552,000	$182,100	14-33	30	$3,544,000	6.960%	$246,700	30	$0	$0	Si	$1,137,700

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
1010	CC	1090122198	SIAGAMA ARCE EDWIN ESNEIDER	X								X									230301	30	$6,498,000	$1,039,700	EPSIC6	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1011	CC	18603134	SIAGAMA GUATIQUI JUAN CARLOS	X								X									230301	30	$6,497,924	$1,039,700	EPSIC6	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1012	CC	12207999	SIERRA BORRERO JORGE ELIECER	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1013	CC	13617388	SIERRA SANCHEZ JORGE ERNESTO	X								X									230301	3	$650,000	$104,000	MIN001	3	$650,000	$26,000	CCF21	3	$650,000	$26,000	14-33	3	$650,000	6.960%	$45,300	3	$0	$0	Si	$201,300
1014	CC	1143355805	SIERRA CABALLERO MODESTO JESUS	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1015	CC	83221731	SILVA ROJAS CESAR AUGUSTO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1016	CC	91443784	SILVA PEREZ HAROLD WILSON	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1017	CC	1098704035	SILVA DIAZ SAMUEL ENRIQUE							X		X									230301	28	$6,064,730	$970,400	EPS037	28	$6,064,730	$242,600	CCF39	28	$6,064,730	$242,600	14-33	28	$6,064,730	6.960%	$422,200	28	$0	$0	Si	$1,877,800
1018	CC	1098704035	SILVA DIAZ SAMUEL ENRIQUE										X								230301	2	$288,800	$46,300	EPS037	2	$288,800	$11,600	CCF39	2	$288,800	$11,600	14-33	2	$288,800	0.000%	$0	2	$0	$0	Si	$69,500
1019	CC	1062301594	SOLARTE YULE JHON ALEXANDER	X								X									230301	3	$650,000	$104,000	EPS037	3	$650,000	$26,000	CCF14	3	$650,000	$26,000	14-33	3	$650,000	6.960%	$45,300	3	$0	$0	Si	$201,300
1020	CC	80116944	SOTELO ROJAS LUIS FERNANDO	X								X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$8,885,000	$355,400	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,107,400
1021	CC	1062396989	SOTO ARRIETA CARLOS MARIO	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1022	CC	17654548	SOTO ANTURY JOSE ANIBAL		X							X									25-14	21	$4,548,600	$727,800	EPS005	21	$4,548,600	$182,000	CCF13	21	$4,548,600	$182,000	14-33	21	$4,548,600	6.960%	$316,600	21	$0	$0	Si	$1,408,400
1023	CC	17684618	SOTO OSORIO YO FREMARIO	X								X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1024	CC	1054559464	SUAREZ SANCHEZ ANDRES FELIPE							X		X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1025	CC	1096183696	SUAREZ CASTILLO EUTIMIO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1026	CC	10179016	SUAREZ SANCHEZ JULIO CESAR	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF11	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1027	CC	1117487562	SUAZA ESCOBAR JOSE VICENTE		X							X									230201	22	$4,765,200	$762,500	EPS037	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	6.960%	$331,700	22	$0	$0	Si	$1,475,600
1028	CC	94282516	TABARES GRANADA CARLOS ALBERTO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1029	CC	1102359180	TABARES URBINA JAMES MANUEL	X	X							X									25-14	30	$3,544,000	$567,100	EPS037	30	$3,544,000	$141,800	CCF39	30	$6,694,000	$267,800	14-33	30	$3,544,000	6.960%	$246,700	30	$0	$0	Si	$1,223,400
1030	CC	75100125	TABARES HINCAPIE RICARDO	X								X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF11	30	$7,978,000	$319,200	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,071,200
1031	CC	89006355	TABARQUINO CHIGUACHI JESUS ANTONIO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1032	CC	15919814	TABARQUINO GASPAR JOSE OVIDIO		X					X		X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1033	CC	14279934	TABORDA ARANGO JOSE URIEL		X							X									230301	20	$4,332,000	$693,200	MIN001	20	$4,332,000	$173,300	CCF13	20	$4,332,000	$173,300	14-33	20	$4,332,000	6.960%	$301,600	20	$0	$0	Si	$1,341,400
1034	CC	6801695	TAFUR PEÑA JOWARD	X								X									230301	30	$6,497,924	$1,039,700	ESSC62	30	$6,497,924	$260,000	CCF13	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1035	CC	7715791	TAMAYO CAICEDO JOSE RICARDO	X								X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$7,966,000	$318,700	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,070,700
1036	CC	4513425	TAPASCO VARGAS CESAR AUGUSTO							X		X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1037	CC	18602217	TAPASCO RENTERIA DUVIEL DARIO	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1038	CC	4538968	TAPASCO TREJOS GUSTAVO ADOLFO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1039	CC	9818296	TARAPUES PIEDRAHITA JULIAN ANDRES		X					X		X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1040	CC	1151936058	TENORIO INSECA EDIER FERNANDO							X		X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1041	CC	16187065	TENORIO MONTERO LUIS ALBERTO		X							X									25-14	22	$4,765,200	$762,500	EPS005	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	6.960%	$331,700	22	$0	$0	Si	$1,475,600
1042	CC	72339282	TERNERA ORTIZ AZAEL ISAAC	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1043	CC	13740711	THOMAS CASTRILLON MAURICIO	X								X									230301	30	$6,497,924	$1,039,700	EPS041	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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
1044	CC	91449477	THOMAS CASTRILLON WILSON	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1045	CC	1081401011	TOCONAS MUSSE EUKLIDES	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1046	CC	1062293969	TOCONAS PILCUE RUBEN ADIN	X								X									230301	2	$434,000	$69,500	EPS037	2	$434,000	$17,400	CCF14	2	$434,000	$17,400	14-33	2	$434,000	6.960%	$30,300	2	$0	$0	Si	$134,600
1047	CC	93153752	TOCORA PINTO CESAR AUGUSTO	X								X									25-14	15	$3,248,962	$519,900	EPS005	15	$3,248,962	$130,000	CCF32	15	$3,248,962	$130,000	14-33	15	$3,248,962	6.960%	$226,200	15	$0	$0	Si	$1,006,100
1048	CC	93153752	TOCORA PINTO CESAR AUGUSTO										X								25-14	14	$2,021,600	$323,500	EPS005	14	$2,021,600	$80,900	CCF32	14	$2,021,600	$80,900	14-33	14	$2,021,600	0.000%	$0	14	$0	$0	Si	$485,300
1049	CC	93153752	TOCORA PINTO CESAR AUGUSTO										X								25-14	1	$116,800	$18,700	EPS005	1	$116,800	$0	CCF32	1	$116,800	$0	14-33	1	$116,800	0.000%	$0	1	$0	$0	Si	$18,700
1050	CC	1105054394	TOLA GUZMAN ORLANDO	X								X									231001	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1051	CC	80748043	TOLEDO AREVALO RICARDO	X								X									231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1052	CC	1045046933	TORO PARRA YOHAN EMILIO	X								X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1053	CC	55175250	TORRES GODOY ALEXANDRA MILENA		X							X									25-14	22	$4,765,200	$762,500	EPS037	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	6.960%	$331,700	22	$0	$0	Si	$1,475,600
1054	CC	1117507122	TORRES SANCHEZ CRISTIAN DANILO		X							X									230301	21	$4,548,600	$727,800	EPS037	21	$4,548,600	$182,000	CCF13	21	$4,548,600	$182,000	14-33	21	$4,548,600	6.960%	$316,600	21	$0	$0	Si	$1,408,400
1055	CC	80767438	TORRES MALDONADO EDISSON HERNAN	X								X									25-14	3	$649,800	$104,000	EPS005	3	$649,800	$26,000	CCF21	3	$649,800	$26,000	14-33	3	$649,800	6.960%	$45,300	3	$0	$0	Si	$201,300
1056	CC	85486445	TORRES GUTIERREZ EIDEL LEONIDAS	X								X									25-14	3	$650,000	$104,000	EPS005	3	$650,000	$26,000	CCF21	3	$650,000	$26,000	14-33	3	$650,000	6.960%	$45,300	3	$0	$0	Si	$201,300
1057	CC	7715883	TORRES MOSQUERA FABIAN		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1058	CC	79918165	TORRES ROMERO GIOVANNI ALEXANDER	X								X									25-14	2	$433,200	$69,400	EPS005	2	$433,200	$17,400	CCF21	2	$433,200	$17,400	14-33	2	$433,200	6.960%	$30,200	2	$0	$0	Si	$134,400
1059	CC	89002178	TORRES CIFUENTES JAMES RAUL	X								X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF43	30	$6,704,000	$268,200	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,020,200
1060	CC	1059706668	TORRES TREJOS JOHNATAN	X								X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$7,846,000	$313,900	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,065,900
1061	CC	1106777358	TORRES DUCUARA JOSE ARNOLDO	X								X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1062	CC	79541133	TORRES BLANCO JUAN DAVID							X		X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1063	CC	17659631	TORRES GONZALEZ NELSON EDUARDO		X							X									230301	20	$4,332,000	$693,200	EPS037	20	$4,332,000	$173,300	CCF13	20	$4,332,000	$173,300	14-33	20	$4,332,000	6.960%	$301,600	20	$0	$0	Si	$1,341,400
1064	CC	91438091	TOVAR JIMENEZ DAGOBERTO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1065	CC	1096240549	TOVAR PERALTA MARYIS TATIANA	X								X									230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1066	CC	75082799	TRIANA RAMIREZ GEOVANNY	X								X									230301	10	$2,166,000	$346,600	MIN001	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
1067	CC	93388820	TRIANA ARIAS HARVEY		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1068	CC	3103857	TRIANA MUNERA NAYID	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1069	CC	1096219190	TRIGOS POLO JESUS ALBERTO	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1070	CC	94529742	TRONCOSO VALENCIA WLADIMIR		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF57	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1071	CC	6199501	TRUJILLO ADOLFO LEON		X					X		X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1072	CC	7708822	TRUJILLO ANDRADE ANGEL EDUARDO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1073	CC	1117489408	TRUJILLO MORA DUVIER ISMALDO		X							X									230301	22	$4,765,200	$762,500	EPS037	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	6.960%	$331,700	22	$0	$0	Si	$1,475,600
1074	CC	93477753	TRUJILLO GUTIERREZ FABIAN	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1075	CC	7691272	TRUJILLO GAITAN JOSE LIBARDO	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1076	CC	4897358	TRUJILLO LOPEZ LUIS ALBERTO		X					X		X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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
1077	CC	1081592454	TULCAN JOSE ERNAN	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1078	CC	1117814947	TUNJANO ORTIZ JORGE LUIS		X							X									230301	21	$4,548,600	$727,800	EPS037	21	$4,548,600	$182,000	CCF13	21	$4,548,600	$182,000	14-33	21	$4,548,600	$316,600	6.960%	$316,600	21	$0	$0	Si	$1,408,400
1079	CC	17605284	TUNJANO ORTIZ LUIS ANGEL		X							X									230301	22	$4,765,200	$762,500	EPS037	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	$331,700	6.960%	$331,700	22	$0	$0	Si	$1,475,600
1080	CC	91441845	URIBE MONTERO GERMAN	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1081	CC	9731538	URIBE RIVERA JOHN FREDDY	X								X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF43	30	$7,885,000	$315,400	14-33	30	$6,498,000	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,067,400
1082	CC	9732304	URIBE GRISALES JOHN JAIRO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1083	CC	11805079	URRUTIA MAYO ALEXANDER		X					X		X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1084	CC	1010009484	URRUTIA BLANDON JHON FREDY		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1085	CC	11707661	URRUTIA MOSQUERA LUIS ORLANDO		X					X		X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1086	CC	93134651	USECHE VILLANUEVA DIEGO FERNANDO	X								X									231001	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1087	CC	1038812223	VALDERRAMA PEREZ ADALBERTO SEGUNDO		X					X		X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1088	CC	13852821	VALDERRAMA MARTINEZ CARLOS ARTURO		X					X		X									230201	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1089	CC	5821655	VALDES LOZANO GIOVANNI ANDREI	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF11	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1090	CC	17334780	VALDIVIESO DELGADILLO RENE	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1091	CC	82060042	VALENCIA MURILLO CARLOS ANDRES	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1092	CC	72004657	VALENCIA MEJIA DAYRON AUGUSTO	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1093	CC	12457572	VALENCIA GONZALEZ DIOGENES JOSE							X		X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1094	CC	11811075	VALENCIA CORDOBA ESTEBAN	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1095	CC	11805149	VALENCIA VALOYES JOSE LUIS	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1096	CC	1057410211	VALERO RODRIGUEZ JOSE LUIS		X					X		X									231001	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1097	CC	17357251	VALERO RODRIGUEZ MANUEL EDUARDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1098	CC	12020737	VALOIS MURILLO ULMER	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1099	CC	1077446354	VALOYES MENA JESUS ESNEIDER	X								X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1100	CC	80161005	VANEGAS ORTIZ JOSE ALEXANDER	X								X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF44	30	$8,906,000	$356,300	14-33	30	$6,498,000	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,108,300
1101	CC	16802091	VARELA MONTAÑO JAVIER ARCESIO	X								X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1102	CC	83221003	VARGAS RAMIREZ ABRAHAM	X								X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$7,539,000	$301,600	14-33	30	$6,498,000	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,053,600
1103	CC	1117512559	VARGAS PIAMBA GERLEN	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF13	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1104	CC	91182329	VARGAS DURAN JOHN FREDDY	X								X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1105	CC	79529510	VARGAS NAVAS JOSE MANUEL	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1106	CC	7717550	VARGAS PASTRANA MAURICIO		X					X		X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1107	CC	13506926	VARGAS BERBESI NELSON							X		X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1108	CC	94390095	VARON HUMBERTO	X								X									230201	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	$452,300	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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
1109	CC	12197691	VARON CONTRERAS JOSE RICARDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1110	CC	93391492	VARON LOZANO ORLANDO ALIRIO	X								X									231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1111	CC	5864423	VASQUEZ ARTEAGA CARLOS YAMID		X																25-14	1	$94,900	$15,200	EPS037	1	$94,900	$3,800	CCF50	1	$94,900	$3,800	14-33	1	$94,900	6.960%	$6,700	1	$0	$0	Si	$29,500
1112	CC	15989881	VASQUEZ FRANCO DUVERNEY	X								X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1113	CC	5630568	VASQUEZ FLOREZ EDISOW	X								X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1114	CC	1003090355	VASQUEZ GUTIERREZ RODOLFO JOSE	X								X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1115	CC	93128715	VASQUEZ CLAROS SANTOS	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1116	CC	91283295	VEGA MONROY ALVARO CAMILO	X								X									25-14	3	$649,800	$104,000	EPS005	3	$649,800	$26,000	CCF21	3	$649,800	$26,000	14-33	3	$649,800	6.960%	$45,300	3	$0	$0	Si	$201,300
1117	CC	91440469	VEGA DUARTE MIGUEL ANGEL	X								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1118	CC	91528705	VELANDIA CORREA JAIME ALONSO	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1119	CC	1117522001	VELANDIA PARRA JONATTHAN		X							X									230301	24	$5,198,400	$831,800	EPS005	24	$5,198,400	$208,000	CCF13	24	$5,198,400	$208,000	14-33	24	$5,198,400	6.960%	$361,900	24	$0	$0	Si	$1,609,700
1120	CC	1101683434	VELANDIA VILLARREAL JORGE ARMANDO	X								X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1121	CC	4616157	VELASCO CASTAÑO EDGAR ALEJANDRO	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1122	CC	1062303318	VELASCO ENRIQUEZ HUGO ALBERTO	X								X									25-14	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1123	CC	1077443927	VELASCO RENTERIA JORGE LUIS	X								X									230301	30	$6,497,924	$1,039,700	CCFC20	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1124	CC	80216354	VELASQUEZ GIL ALVARO EMILIO	X								X									25-14	3	$650,000	$104,000	EPS005	3	$650,000	$26,000	CCF21	3	$650,000	$26,000	14-33	3	$650,000	6.960%	$45,300	3	$0	$0	Si	$201,300
1125	CC	91441205	VELASQUEZ CARDOZO CESAR TULIO	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1126	CC	9865401	VELASQUEZ TAPASCO DIEGO ANDRES	X								X									230201	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$8,730,000	$349,200	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,101,200
1127	CC	79975045	VELASQUEZ ZAMBRANO JOHN JAIRO	X								X									25-14	3	$650,000	$104,000	EPS008	3	$650,000	$26,000	CCF21	3	$650,000	$26,000	14-33	3	$650,000	6.960%	$45,300	3	$0	$0	Si	$201,300
1128	CC	71193999	VELASQUEZ CASTAÑEDA JORGE ELIECER	X								X									230201	30	$6,497,924	$1,039,700	EPS040	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1129	CC	1088241355	VELASQUEZ LEONARDO FABIO		X					X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1130	CC	1023748838	VELEZ ANDRES MAURICIO	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1131	CC	10030820	VELEZ TORRES CARLOS ARIEL	X								X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$8,882,000	$355,300	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,107,300
1132	CC	1039048579	VELEZ FLOREZ DIDIER ESNEIDER	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1133	CC	10139235	VELEZ JIMENEZ GERARDO ANTONIO	X	X							X									230301	30	$3,544,000	$567,100	MIN001	30	$3,544,000	$141,800	CCF29	30	$6,777,000	$271,100	14-33	30	$3,544,000	6.960%	$246,700	30	$0	$0	Si	$1,226,700
1134	CC	88190449	VELEZ MUÑOZ WILSON ALEJANDRO	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1135	CC	18533150	VELEZ AMARILES YAFERSON ANDRES	X								X									25-14	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF44	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1136	CC	13542676	VERA SANCHEZ SERGIO JOEL	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1137	CC	91299138	VERA BADILLO YOVANY	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF39	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1138	CC	1040365286	VERGARA BRAVO ELIECER	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1139	CC	92531202	VERGARA MARTINEZ JORGE LUIS							X		X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

1140	CC	93125827	VERGARA VASQUEZ LUIS ALBERTO	X								X									230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1141	CC	4816535	VERGARA PALACIOS MOISES ANIBAL	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1142	CC	80058891	VERGARA RUBIO WILSON									X									230301	30	$7,962,000	$1,353,800	MIN001	30	$7,962,000	$318,500	CCF39	30	$14,928,000	$597,200	14-33	30	$7,962,000	6.960%	$554,200	30	$0	$0	Si	$2,823,700
1143	CC	79652380	VILLA LOMBANA EDGAR	X								X									25-14	3	$650,000	$104,000	EPS008	3	$650,000	$26,000	CCF21	3	$650,000	$26,000	14-33	3	$650,000	6.960%	$45,300	3	$0	$0	Si	$201,300
1144	CC	8710260	VILLA MONTENEGRO ENZO ENRIQUE	X								X										0	$0	$0	MIN001	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$972,300
1145	CC	17644304	VILLA VALENCIA HERNAN DE JESUS	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1146	CC	14397590	VILLALBA RODRIGUEZ CESAR AUGUSTO	X								X									25-14	26	$5,631,534	$901,100	EPS002	26	$5,631,534	$225,300	CCF50	26	$5,631,534	$225,300	14-33	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
1147	CC	8329392	VILLALBA NEGRETE TIBERIO ALCIDES	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1148	CC	1003077077	VILLALOBO MOVILLA EVER JOSE	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1149	CC	5628675	VILLAMIZAR MENDOZA CARLOS ALIRIO		X					X		X									231001	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1150	CC	1110513126	VILLANUEVA CAMPOS LEONARDO EMILIO	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1151	CC	79605975	VILLARRAGA MIRANDA DIDIER DUBAN							X		X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1152	CC	1010190751	VILLAVISAN PACHECO CAMILO ANDRES	X								X									25-14	23	$2,717,000	$434,800	EPS005	23	$2,717,000	$108,700	CCF21	23	$2,717,000	$108,700	14-33	23	$2,717,000	6.960%	$189,200	23	$0	$0	Si	$841,400
1153	CC	7688166	VIVEROS GUTIERREZ WILLIAM	X								X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF32	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1154	CC	17655896	YAGUE MOTTA MEDARDO		X							X									231001	22	$4,765,200	$762,500	EPS037	22	$4,765,200	$190,700	CCF13	22	$4,765,200	$190,700	14-33	22	$4,765,200	6.960%	$331,700	22	$0	$0	Si	$1,475,600
1155	CC	93476391	YARA FREDY GABRIEL ANTONIO	X								X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1156	CC	1042093862	YEPEZ CASTRO JUAN DAVID	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1157	CC	1038808950	YOLIS HURTADO YESID MIGUEL	X								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1158	CC	1061435877	YULE PENAGOS ANDRES FELIPE	X								X									230301	2	$433,200	$69,400	EPSIC3	2	$433,200	$17,400	CCF14	2	$433,200	$17,400	14-33	2	$433,200	6.960%	$30,200	2	$0	$0	Si	$134,400
1159	CC	4784860	YULE VITONAS GERMAN	X								X									230301	10	$2,166,000	$346,600	EPS005	10	$2,166,000	$86,700	CCF14	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
1160	CC	1061433820	YULE PENAGOS JORGE LUIS	X								X									230301	3	$650,000	$104,000	EPS037	3	$650,000	$26,000	CCF14	3	$650,000	$26,000	14-33	3	$650,000	6.960%	$45,300	3	$0	$0	Si	$201,300
1161	CC	1098685772	ZAFRA FONSECA CARLOS HUMBERTO	X								X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF50	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1162	CC	76029779	ZAMBRANO NARVAEZ RUBEN DARIO	X								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1163	CC	98682642	ZAPATA VIDAL CARLOS ARTURO	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1164	CC	98650125	ZAPATA VARGAS HERNAN DARIO	X								X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1165	CC	1027954479	ZAPATA MONSALVE JUAN CAMILO							X		X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1166	CC	17783612	ZULUAGA MORALES ANDERSON	X								X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF13	30	$7,368,000	$294,800	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,046,800
Total	**Afiliados(1152)**																						$6,492,894,691	$1,039,227,400			$6,524,508,496	$260,924,200			$6,701,986,496	$268,020,200			$6,524,508,496		$448,248,800		$0	$0		$2,016,420,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,146	$1,039,227,400	$0	$0	$1,039,227,400
COLFONDOS	231001	800,227,940	6	45	$41,134,600	$0	$0	$41,134,600
COLPENSIONES	25-14	900,336,004	7	488	$443,143,400	$0	$0	$443,143,400

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
PORVENIR	230301	800,224,808	8	465	$414,404,900	$0	$0	$414,404,900
PROTECCION	230201	800,229,739	0	147	$139,504,800	$0	$0	$139,504,800
SKANDIA	230901	800,253,055	2	1	$1,039,700	$0	$0	$1,039,700
ARL (ADMINISTRADORAS: 1)				1,152	$448,248,800	$0	$0	$448,248,800
COLSANITAS ARL	14-33	901,469,580	2	1,152	$448,248,800	$0	$0	$448,248,800
CCF (ADMINISTRADORAS: 15)				1,152	$268,020,200	$0	$0	$268,020,200
CAFAM	CCF21	860,013,570	3	109	$8,053,100	$0	$0	$8,053,100
CAJASAN	CCF39	890,200,106	1	167	$43,403,800	$0	$0	$43,403,800
COMFABOY	CCF10	891,800,213	8	1	$260,000	$0	$0	$260,000
COMFACA	CCF13	891,190,047	2	108	$22,623,500	$0	$0	$22,623,500
COMFACAUCA	CCF14	891,500,182	0	31	$1,328,800	$0	$0	$1,328,800
COMFACHOCÓ	CCF29	891,600,091	8	347	$90,007,000	$0	$0	$90,007,000
COMFAMA	CCF04	890,900,841	9	2	$271,700	$0	$0	$271,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$208,300	$0	$0	$208,300
COMFAMILIAR HUILA	CCF32	891,180,008	2	98	$25,501,600	$0	$0	$25,501,600
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	$271,100	$0	$0	$271,100
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	85	$23,131,100	$0	$0	$23,131,100
COMFANDI	CCF57	890,303,208	5	1	$260,000	$0	$0	$260,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	28	$7,512,100	$0	$0	$7,512,100
COMFENALCO TOLIMA	CCF50	890,700,148	4	113	$28,391,700	$0	$0	$28,391,700
CONFAMILIARES	CCF11	890,806,490	5	59	$16,796,400	$0	$0	$16,796,400
EPS (ADMINISTRADORAS: 23)				1,152	$260,924,200	$0	$0	$260,924,200
A.I.C.	EPSIC3	817,001,773	3	18	$928,100	$0	$0	$928,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$104,100	$0	$0	$104,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	9	$2,184,000	$0	$0	$2,184,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	$73,300	$0	$0	$73,300
COMFACHOCÓ	CCFC20	891,600,091	8	12	$3,120,000	$0	$0	$3,120,000
COMFENALCO VALLE	EPS012	890,303,093	5	2	$268,700	$0	$0	$268,700
COMPENSAR	EPS008	860,066,942	7	20	$1,612,500	$0	$0	$1,612,500
COOSALUD EPS	EPS042	900,226,715	3	1	$260,000	$0	$0	$260,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$1,369,400	$0	$0	$1,369,400
EMSSANAR	ESSC18	901,021,565	8	3	$650,200	$0	$0	$650,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	191	$48,104,400	$0	$0	$48,104,400
FAMISANAR	EPS017	830,003,564	7	47	$8,210,700	$0	$0	$8,210,700
FOSYGA	MIN001	901,037,916	1	169	$40,179,100	$0	$0	$40,179,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	4	$95,400	$0	$0	$95,400
MUTUAL SER	ESSC07	806,008,394	7	1	$260,000	$0	$0	$260,000
NUEVA E.P.S.	EPS037	900,156,264	2	266	$63,570,900	$0	$0	$63,570,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$1,820,000	$0	$0	$1,820,000
PIJAOSALUD	EPSIC6	809,008,362	2	4	$1,040,000	$0	$0	$1,040,000

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	12	$3,120,000	$0	$0	$3,120,000
SALUD MIA EPS	EPS046	900,914,254	1	2	$401,800	$0	$0	$401,800
SALUD TOTAL	EPS002	800,130,907	4	117	$27,273,200	$0	$0	$27,273,200
SANITAS	EPS005	800,251,440	6	256	$55,758,400	$0	$0	$55,758,400
SAVIA SALUD	EPS040	900,604,350	0	2	$520,000	$0	$0	$520,000
TOTAL				1152	$2,016,420,600	$0	$0	$2,016,420,600

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890401802	0	PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	CASOS ESPECIALES	Calle 19 # 68b -76	BOGOTA-BOGOTA D.E.	3444420	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	33381171	9499116624	E	2026/02/03	2026/02/03	BANCO DE BOGOTA	0	$2,016,420,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,146	$1,039,227,400	$0	$0	$1,039,227,400
COLFONDOS	231001	800,227,940	6	45	$41,134,600	$0	$0	$41,134,600
COLPENSIONES	25-14	900,336,004	7	488	$443,143,400	$0	$0	$443,143,400
PORVENIR	230301	800,224,808	8	465	$414,404,900	$0	$0	$414,404,900
PROTECCION	230201	800,229,739	0	147	$139,504,800	$0	$0	$139,504,800
SKANDIA	230901	800,253,055	2	1	$1,039,700	$0	$0	$1,039,700
ARL (ADMINISTRADORAS: 1)				1,152	$448,248,800	$0	$0	$448,248,800
COLSANITAS ARL	14-33	901,469,580	2	1,152	$448,248,800	$0	$0	$448,248,800
CCF (ADMINISTRADORAS: 15)				1,152	$268,020,200	$0	$0	$268,020,200
CAFAM	CCF21	860,013,570	3	109	$8,053,100	$0	$0	$8,053,100
CAJASAN	CCF39	890,200,106	1	167	$43,403,800	$0	$0	$43,403,800
COMFABOY	CCF10	891,800,213	8	1	$260,000	$0	$0	$260,000
COMFACA	CCF13	891,190,047	2	108	$22,623,500	$0	$0	$22,623,500
COMFACAUCA	CCF14	891,500,182	0	31	$1,328,800	$0	$0	$1,328,800
COMFACHOCÓ	CCF29	891,600,091	8	347	$90,007,000	$0	$0	$90,007,000
COMFAMA	CCF04	890,900,841	9	2	$271,700	$0	$0	$271,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$208,300	$0	$0	$208,300
COMFAMILIAR HUILA	CCF32	891,180,008	2	98	$25,501,600	$0	$0	$25,501,600
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	$271,100	$0	$0	$271,100
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	85	$23,131,100	$0	$0	$23,131,100
COMFANDI	CCF57	890,303,208	5	1	$260,000	$0	$0	$260,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	28	$7,512,100	$0	$0	$7,512,100
COMFENALCO TOLIMA	CCF50	890,700,148	4	113	$28,391,700	$0	$0	$28,391,700
CONFAMILIARES	CCF11	890,806,490	5	59	$16,796,400	$0	$0	$16,796,400
EPS (ADMINISTRADORAS: 23)				1,152	$260,924,200	$0	$0	$260,924,200
A.I.C.	EPSIC3	817,001,773	3	18	$928,100	$0	$0	$928,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$104,100	$0	$0	$104,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	9	$2,184,000	$0	$0	$2,184,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	$73,300	$0	$0	$73,300
COMFACHOCÓ	CCFC20	891,600,091	8	12	$3,120,000	$0	$0	$3,120,000
COMFENALCO VALLE	EPS012	890,303,093	5	2	$268,700	$0	$0	$268,700
COMPENSAR	EPS008	860,066,942	7	20	$1,612,500	$0	$0	$1,612,500
COOSALUD EPS	EPS042	900,226,715	3	1	$260,000	$0	$0	$260,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$1,369,400	$0	$0	$1,369,400
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FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	4	$95,400	$0	$0	$95,400
MUTUAL SER	ESSC07	806,008,394	7	1	$260,000	$0	$0	$260,000
NUEVA E.P.S.	EPS037	900,156,264	2	266	$63,570,900	$0	$0	$63,570,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$1,820,000	$0	$0	$1,820,000
PIJAOSALUD	EPSIC6	809,008,362	2	4	$1,040,000	$0	$0	$1,040,000

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

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NIT 890401802	0	PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	CASOS ESPECIALES	Calle 19 # 68b -76	BOGOTA-BOGOTA D.E.	3444420	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	33381171	9499116624	E	2026/02/03	2026/02/03	BANCO DE BOGOTA	0	$2,016,420,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	12	$3,120,000	$0	$0	$3,120,000
SALUD MIA EPS	EPS046	900,914,254	1	2	$401,800	$0	$0	$401,800
SALUD TOTAL	EPS002	800,130,907	4	117	$27,273,200	$0	$0	$27,273,200
SANITAS	EPS005	800,251,440	6	256	$55,758,400	$0	$0	$55,758,400
SAVIA SALUD	EPS040	900,604,350	0	2	$520,000	$0	$0	$520,000
TOTAL				**1152**	**$2,016,420,600**	**$0**	**$0**	**$2,016,420,600**