

DATOS GENERALES					SALUD Y PENSION	
ID	Nombre	Cargo y/o oficio	Cédula	Dedicacion %	N° Planilla	IBC PLANILLA
PERSONAL PROFESIONAL						
1	Ortiz Cala German Alfredo	Asesor en gerencia de proyectos	13,724,143	100%	9490354267	\$1,328,600
2	Lopez Jimenez Libardo Jose	Director de obra	11,003,275	100%	9489909535	\$5,000,000
3	Romero Martinez Reinaldo Ruben	Residente de obra 1	10,766,580	100%	9490348518	\$6,533,334
4	Diaz Alvarez Liberman	Residente de obra 2	1,098,643,482	100%	9490354267	\$3,266,667
5	Vergara Franco Alejandro Jose	Residente de obra 3	78,695,974	100%	9490354267	\$4,853,334
6	Bertel Mercado Liliana Margarita	Residente de obra 4	50,909,009	100%	9490354267	\$2,333,334
7	Martínez Navarro Emilio German	Profesional Área Mecánica	11,000,317	80%	7979096423 9490353967	\$1,328,600
8	Botero Martínez Hernán Darío	Profesional Área Sistemas	3,806,698	50%	7980257848 9490353967	\$1,328,600
9	Aguado Torres Jorge Eliecer	Profesional Área Electrónica	10,773,982	50%	9489108738 9490353967	\$1,328,600
10	Avilez Yanez Victor Jose	Inspector de Obra 1	1,003,004,764	100%	9490354267	\$4,000,000
11	Aparicio Florez Leandra Sofia	Inspector de Obra 2	1,003,005,148	100%	9490354267	\$3,000,000
12	Banquez Gonzalez Javier Andres	Inspector de Obra 3	1,067,917,795	100%	9490354267	\$5,600,000
13	Argel Diaz Damaris Maria	Inspector de Obra 4	1,067,904,029	100%	9490354267	\$1,328,600
14	Gallego Silva Jorge Luis	Profesional Área Estructuras 1	78,690,478	50%	4614821929 9490353967	\$1,328,600
15	García Hoyos Libardo José	Profesional Área Estructuras 2	79,790,222	50%	9489301465 9490353967	\$1,328,600
16	Otero Vélez Luis Manuel	Profesional Área Eléctrica 1	78,027,588	50%	4616910929 9490353967	\$1,328,600
17	Guerra Almario Gelson Julio	Profesional Área Eléctrica 2	78,673,385	50%	9490999570 9490353967	\$1,328,600
18	García Hoyos Libardo José	Profesional Área Geotecnia	79,790,222	50%	9489301465 9490353967	\$1,328,600
19	Núñez Galeano Lisandro	Profesional Área Hidráulica	5,471,618	50%	7977664939 9490353967	\$1,328,600
20	Porras Pérez Cindy Kerena	Profesional Área Ambiental	1,096,203,255	100%	9490354267	\$2,030,000
21	Mogollon Albarracin Sergio Andres	Profesional Área Forestal	1,032,442,757	50%	7977664939 9490353967	\$1,328,600
22	Sara Edelmira Jiménez López	Profesional Trabajo Social	34,993,563	100%	9490354267	\$1,328,600
23	Pérez Linares Jose David	Profesional Área SST – SG2	10,782,350	100%	9490354267	\$3,043,481
24	Campo Morales Mauren Yanet	Profesional Área SST - SG1	50,940,021	100%	9490354267	\$166,667
PERSONAL TÉCNICO Y PERSONAL AUXILIAR TÉCNICO						
1	Pacheco Berrocal Carlos Alberto	Topografo	78,753,635	50%	9487199001 9490353967	\$1,328,600
2	Echeverri Diaz Jamilton	Topografo	9,738,398	50%	9491612169	\$2,220,979
3	Vergara Morales Jorge Alberto	Cadeneros	7,369,377	50%	9490696722	\$1,423,500
4	Núñez Herrera Adolfo Antonio	Cadeneros	78,711,843	50%	9489910747	\$1,423,500

DATOS GENERALES					SALUD Y PENSION	
ID	Nombre	Cargo y/o oficio	Cédula	Dedicacion %	N° Planilla	IBC PLANILLA
5	Suarez Beltrán Julián Esteban	Cadeneros	70,525,183	50%	9489910747	\$1,423,500
7	Diaz Rosso Joaquin Jose	Cadeneros	1,003,432,292	50%	9496360808	\$1,423,500
9	Arizal Rafael Ramón	Cadeneros	6,879,409	50%	9489910747	\$1,423,500
10	Silgado Alvarez Manuel Alejandro	Cadeneros	1,067,962,486	50%	9496360808	\$1,423,500
11	Madera Alfredo Enrique	Maestros general	78,692,112	50%	9489909535	\$1,890,000
12	Cordero Hoyos Deiner Samir	Maestros general	1,067,850,484	50%	9490354267	\$1,328,600
13	Espitia Acosta Fernando Luis	Maestros general	78,747,489	50%	9489909535	\$1,970,000
14	Vergara Sanchez Fabio Jesus	Maestros general	1,003,398,753	50%	9489909535	\$2,000,000
15	Julio Solar Arnobis	Maestros general	11,004,719	50%	9490354267	\$1,328,600
16	Martinez Navarro Wilson Said	Maestros general	1,067,851,306	50%	9489909535	\$2,000,000
17	Anaya Ramos Cristian Jose	Almacenista	1,003,452,778	100%	9490354267	\$94,900
18	Sánchez Perez Luis Miguel	Almacenista	78,030,201	100%	9490354267	\$2,500,000
19	Diaz Romero Elviro Miguel	Auxiliar de almacen	78,691,708	100%	9489910747	\$1,423,500
20	Maria Carolina Narvaez Florez	Auxiliar de almacen	1,062,424,584	100%	9489909535	\$1,700,000
21	Gomez Andrade Eduer Antonio	Auxiliar de almacen	78,706,759	100%	9490354267	\$1,328,600
22	Padron Mestra Roberto Segundo	Auxiliar de almacen	10,771,348	100%	9490354267	\$1,328,600
23	Cogollo Macea Eduardo Segundo	Personal de servicios de vigilancia	78,715,550	100%	9490485703	\$2,002,075
24	Almanza Montalvo Ubaldo Enrique	Personal de servicios de vigilancia	78,697,387	100%	9490485703	\$1,933,111
25	Arroyo Fuentes Jairo Luis	Personal de servicios de vigilancia	78,701,698	100%	9490485703	\$1,442,150
26	Quintero Aguirre Valdelamar Antonio	Personal de servicios de vigilancia	78,739,681	100%	9490485703	\$1,717,032
27	Lopez Acosta Domingo Manuel	Personal de servicios de vigilancia	19,874,771	100%	9490485703	\$1,855,927
28	Agamez Calderon Jhon Jairo	Personal de servicios de vigilancia	78,702,165	100%	9490485703	\$1,911,282
29	Lopez Jimenez Andres Felipe	Tecnico en redes de gases	10,966,354	50%	9489909535	\$5,000,000
PERSONAL ADMINISTRATIVO						
1	Mulasco Martinez Edilberto	Secretaria	6,879,375	50%	9489909535	\$1,920,000
2	Torres Perez Leidy Cecilia	Secretario	25,785,398	100%	9489909535	\$1,970,000
3	Elis Piña Jesus David	Conductor	1,003,398,074	100%	9489909535	\$2,000,000

DATOS GENERALES					SALUD Y PENSION	
ID	Nombre	Cargo y/o oficio	Cédula	Dedicacion %	N° Planilla	IBC PLANILLA
4	Sanchez Marzola Yaider Deivi	Conductor	1,148,437,623	100%	9490354267	\$1,423,500
5	Negrete Tirado Lina Del Carmen	Mensajero	50,898,571	100%	9489909535	\$1,423,500
6	Pacheco De La Barrera Maria jose	Abogado	1,063,172,191	100%	9490354267	\$5,600,000
7	Jaramillo Hernandez Elcy Esther	Auxiliar Contable	50,891,531	100%	9489909535	\$1,800,000
8	Petro Causil Danis Stinis	Contador	10,930,859	50%	9490354267	\$1,328,600

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	46632955	9490354267	E	2025/08/11	2025/08/19	BANCO DE OCCIDENTE	8	\$15,231,500

LIQUIDACION DETALLADA DE APORTES																																											
EMPLEADO			NOVEDADES															PENSION				SALUD				CCF				RIESGOS				PARAFISCALES									
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes		
SUCURSAL: PRINCIPAL (24 Afiliados)																							\$50,011,633	\$8,002,400			\$52,344,967	\$2,094,700			\$52,344,967	\$2,094,700			\$52,344,967	\$2,962,400			\$0	\$0			\$15,154,200
Centro de Trabajo: ADMINISTRATIVOS CIS 56 (4 Afiliados)																							\$8,257,200	\$1,321,200			\$10,590,534	\$423,800			\$10,590,534	\$423,800			\$10,590,534	\$55,500			\$0	\$0			\$2,224,300
Ciudad: MONTERIA Depto: CORDOBA (4 Afiliados)																							\$8,257,200	\$1,321,200			\$10,590,534	\$423,800			\$10,590,534	\$423,800			\$10,590,534	\$55,500			\$0	\$0			\$2,224,300
1	CC	78020831	CABRALES FIDIAS		X																0	\$0	\$0	EPS005	28	\$2,333,334	\$93,400	CCF16	28	\$2,333,334	\$93,400	14-11	28	\$2,333,334	0.522%	\$12,200	28	\$0	\$0	Si	\$199,000		
2	CC	34993563	JIMENEZ SARA		X															25-14	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF16	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	0.522%	\$7,000	28	\$0	\$0	Si	\$326,000		
3	CC	1063172191	PACHECO MARIA		X															230301	28	\$5,600,000	\$896,000	EPS048	28	\$5,600,000	\$224,000	CCF16	28	\$5,600,000	\$224,000	14-11	28	\$5,600,000	0.522%	\$29,300	28	\$0	\$0	Si	\$1,373,300		
4	CC	10930859	PETRO DANIS		X															231001	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF16	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	0.522%	\$7,000	28	\$0	\$0	Si	\$326,000		
Centro de Trabajo: PERSONAL OBRA CIS 56 (20 Afiliados)																							\$41,754,433	\$6,681,200			\$41,754,433	\$1,670,900			\$41,754,433	\$1,670,900			\$41,754,433	\$2,906,900			\$0	\$0			\$12,929,900
Ciudad: MONTERIA Depto: CORDOBA (20 Afiliados)																							\$41,754,433	\$6,681,200			\$41,754,433	\$1,670,900			\$41,754,433	\$1,670,900			\$41,754,433	\$2,906,900			\$0	\$0			\$12,929,900
5	CC	1003452778	ANAYA CRISTIAN		X															230301	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF16	2	\$94,900	\$3,800	14-11	2	\$94,900	6.960%	\$6,700	2	\$0	\$0	Si	\$29,500		
6	CC	1003005148	APARICIO LEANDRA																	230301	30	\$3,000,000	\$480,000	EPS002	30	\$3,000,000	\$120,000	CCF16	30	\$3,000,000	\$120,000	14-11	30	\$3,000,000	6.960%	\$208,800	30	\$0	\$0	Si	\$928,800		
7	CC	1067904029	ARGEL DAMARIS		X															230301	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF16	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	6.960%	\$92,500	28	\$0	\$0	Si	\$411,500		
8	CC	1003004764	AVILEZ VICTOR																	230301	30	\$4,000,000	\$640,000	EPS002	30	\$4,000,000	\$160,000	CCF16	30	\$4,000,000	\$160,000	14-11	30	\$4,000,000	6.960%	\$278,400	30	\$0	\$0	Si	\$1,238,400		
9	CC	1067917795	BANQUEZ JAVIER		X															230301	28	\$5,600,000	\$896,000	EPS048	28	\$5,600,000	\$224,000	CCF16	28	\$5,600,000	\$224,000	14-11	28	\$5,600,000	6.960%	\$389,800	28	\$0	\$0	Si	\$1,733,800		
10	CC	50909009	BERTEL LILIANA		X															230301	28	\$2,333,334	\$373,400	EPS002	28	\$2,333,334	\$93,400	CCF16	28	\$2,333,334	\$93,400	14-11	28	\$2,333,334	6.960%	\$162,500	28	\$0	\$0	Si	\$722,700		
11	CC	50940021	CAMPO MAUREN		X															231001	2	\$166,667	\$26,700	EPS037	2	\$166,667	\$6,700	CCF16	2	\$166,667	\$6,700	14-11	2	\$166,667	6.960%	\$11,700	2	\$0	\$0	Si	\$51,800		
12	CC	1067850484	CORDERO DEINER		X															230301	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF16	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	6.960%	\$92,500	28	\$0	\$0	Si	\$411,500		
13	CC	1098643482	DIAZ LIBERMAN		X															231001	28	\$3,266,667	\$522,700	EPS005	28	\$3,266,667	\$130,700	CCF16	28	\$3,266,667	\$130,700	14-11	28	\$3,266,667	6.960%	\$227,400	28	\$0	\$0	Si	\$1,011,500		
14	CC	1003398074	ELIS JESUS		X															231001	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF16	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	6.960%	\$92,500	28	\$0	\$0	Si	\$411,500		
15	CC	78706759	GOMEZ EDUER		X															230301	28	\$1,328,600	\$212,600	ESSC07	28	\$1,328,600	\$53,200	CCF16	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	6.960%	\$92,500	28	\$0	\$0	Si	\$411,500		
16	CC	11004719	JULIO ARNOBIS		X															230301	28	\$1,328,600	\$212,600	EPS037	28	\$1,328,600	\$53,200	CCF16	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	6.960%	\$92,500	28	\$0	\$0	Si	\$411,500		
17	CC	1067870307	LOPEZ ARELIS	X	X															230301	3	\$142,350	\$22,800	EPS002	3	\$142,350	\$5,700	CCF16	3	\$142,350	\$5,700	14-11	3	\$142,350	6.960%	\$10,000	3	\$0	\$0	Si	\$44,200		
18	CC	13724143	ORTIZ GERMAN		X															25-14	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF16	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	6.960%	\$92,500	28	\$0	\$0	Si	\$411,500		
19	CC	10771348	PADRON ROBERTO		X															230301	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF16	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	6.960%	\$92,500	28	\$0	\$0	Si	\$411,500		
20	CC	10782350	PEREZ JOSE		X															230201	28	\$3,043,481	\$487,000	EPS005	28	\$3,043,481	\$121,800	CCF16	28	\$3,043,481	\$121,800	14-11	28	\$3,043,481	6.960%	\$211,900	28	\$0	\$0	Si	\$942,500		
21	CC	1096203255	PORRAS CINDY		X															230301	28	\$2,030,000	\$324,800	EPS002	28	\$2,030,000	\$81,200	CCF16	28	\$2,030,000	\$81,200	14-11	28	\$2,030,000	6.960%	\$141,300	28	\$0	\$0	Si	\$628,500		
22	CC	78030201	SANCHEZ LUIS																	230301	30	\$2,500,000	\$400,000	EPS002	30	\$2,500,000	\$100,000	CCF16	30	\$2,500,000	\$100,000	14-11	30	\$2,500,000	6.960%	\$174,000	30	\$0	\$0	Si	\$774,000		
23	CC	1148437623	SANCHEZ YAIKER																	230301	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900		
24	CC	78695974	VERGARA ALEJANDRO		X															230301	28	\$4,853,334	\$776,600	EPS037	28	\$4,853,334	\$194,200	CCF16	28	\$4,853,334	\$194,200	14-11	28	\$4,853,334	6.960%	\$337,800	28	\$0	\$0	Si	\$1,502,800		
Total Afiliados(24)																							\$50,011,633	\$8,002,400			\$52,344,967	\$2,094,700			\$52,344,967	\$2,094,700			\$52,344,967	\$2,962,400			\$0	\$0			\$15,154,200

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	46632955	9490354267	E	2025/08/11	2025/08/19	BANCO DE OCCIDENTE	8	\$15,231,500

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				23	\$8,002,400	\$40,700	\$0	\$8,043,100	
COLFONDOS	231001	800,227,940	6	4	\$974,600	\$5,000	\$0	\$979,600	
COLPENSIONES	25-14	900,336,004	7	2	\$425,200	\$2,200	\$0	\$427,400	
PORVENIR	230301	800,224,808	8	16	\$6,115,600	\$31,000	\$0	\$6,146,600	
PROTECCION	230201	800,229,739	0	1	\$487,000	\$2,500	\$0	\$489,500	
ARL (ADMINISTRADORAS: 1)				24	\$2,962,400	\$15,100	\$0	\$2,977,500	
ARL SURA	14-11	890,903,790	5	24	\$2,962,400	\$15,100	\$0	\$2,977,500	
CCF (ADMINISTRADORAS: 1)				24	\$2,094,700	\$10,700	\$0	\$2,105,400	
COMFACOR	CCF16	891,080,005	1	24	\$2,094,700	\$10,700	\$0	\$2,105,400	
EPS (ADMINISTRADORAS: 5)				24	\$2,094,700	\$10,800	\$0	\$2,105,500	
EPS MUTUAL SER	EPS048	806,008,394	7	2	\$448,000	\$2,300	\$0	\$450,300	
MUTUAL SER	ESSC07	806,008,394	7	2	\$110,200	\$600	\$0	\$110,800	
NUEVA E.P.S.	EPS037	900,156,264	2	3	\$254,100	\$1,300	\$0	\$255,400	
SALUD TOTAL	EPS002	800,130,907	4	14	\$936,500	\$4,800	\$0	\$941,300	
SANITAS	EPS005	800,251,440	6	3	\$345,900	\$1,800	\$0	\$347,700	
TOTAL				24	\$15,154,200	\$77,300	\$0	\$15,231,500	

NO BANCARIOS

éxito

SURTIMAX

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

600-
BANCO DE OCCIDENTE * 217 * 892 * 43215
14:00:15 2025/08/19 No Planilla: 9490354267
PAGO AUTORIZACION: 202508 Normal
VALOR PAGADO: 15,231,500.00 9016227333008438412
NOTA: EL PAGO DE LA PLANILLA No. 9490354267

HA SIDO REGISTRADO POR EL BANCO EN HORARIO NORMAL
CON No. DE AUTORIZACION 46632955
TRANSACCION SUJETA A VERIFICACION.

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-07	46633639	9490353967	Y	2025/08/11	2025/08/19	BANCO DE OCCIDENTE	8	\$933,200

LIQUIDACION DETALLADA DE APORTES																																																					
EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																				
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes												
SUCURSAL: PRINCIPAL (11 Afiliados)																							\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$13,333,450	\$928,400	\$0	\$0			\$928,400				
Centro de Trabajo: ADMINISTRATIVOS CIS 56 (2 Afiliados)																							\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$2,657,200	\$185,000	\$0	\$0			\$185,000				
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)																							\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$2,657,200	\$185,000	\$0	\$0			\$185,000				
1	CC	78690478	GALLEGO JORGE	T																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	28	\$1,328,600	6.960%	\$92,500	0	\$0	\$0	No	\$92,500												
2	CC	78753635	PACHECO CARLOS	T																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	28	\$1,328,600	6.960%	\$92,500	0	\$0	\$0	No	\$92,500												
Centro de Trabajo: PERSONAL OBRA CIS 56 (9 Afiliados)																							\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$10,676,250	\$743,400	\$0	\$0			\$743,400				
Ciudad: MONTERIA Depto: CORDOBA (9 Afiliados)																							\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$10,676,250	\$743,400	\$0	\$0			\$743,400				
3	CC	10773982	AGUADO JORGE	T																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	28	\$1,328,600	6.960%	\$92,500	0	\$0	\$0	No	\$92,500												
4	CC	3806698	BOTERO HERNAN	T																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	28	\$1,328,600	6.960%	\$92,500	0	\$0	\$0	No	\$92,500												
5	CC	79790222	GARCIA LIBARDO	T																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	28	\$1,328,600	6.960%	\$92,500	0	\$0	\$0	No	\$92,500												
6	CC	78673385	GUERRA GELSON	T																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	28	\$1,328,600	6.960%	\$92,500	0	\$0	\$0	No	\$92,500												
7	CC	11000317	MARTINEZ EMILIO	T																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	28	\$1,328,600	6.960%	\$92,500	0	\$0	\$0	No	\$92,500												
8	CC	1032442757	MOGOLLON SERGIO	T																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	28	\$1,328,600	6.960%	\$92,500	0	\$0	\$0	No	\$92,500												
9	CC	5471618	NUÑEZ LISANDRO	T																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	28	\$1,328,600	6.960%	\$92,500	0	\$0	\$0	No	\$92,500												
10	CC	78027588	OTERO LUIS	T																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	28	\$1,328,600	6.960%	\$92,500	0	\$0	\$0	No	\$92,500												
11	CC	78714729	REVUELTAS EDUARDO	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	1	\$47,450	6.960%	\$3,400	0	\$0	\$0	No	\$3,400												
Total Afiliados(11)																							\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$13,333,450	\$928,400	\$0	\$0			\$928,400

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-07	46633639	9490353967	Y	2025/08/11	2025/08/19	BANCO DE OCCIDENTE	8	\$933,200

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				11	\$928,400	\$4,800	\$0	\$933,200
ARL SURA	14-11	890,903,790	5	11	\$928,400	\$4,800	\$0	\$933,200
TOTAL				11	\$928,400	\$4,800	\$0	\$933,200

éxito

SURTIMAX

Carrefour

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

BANCO DE OCCIDENTE * 223 * 892 * 43215
14:51:45 2025/08/19 No Planilla: 9490353967
PRIMO COTIZACION: 202507 Normal
VALOR PAGADO: 933,200.00 9016227333008438412
NOTA: EL PAGO DE LA PLANILLA No. 9490353967

HA SIDO REGISTRADO POR EL BANCO EN HORARIO NORMAL
CON No. DE AUTORIZACION 46633639
TRANSACCION SUJETA A VERIFICACION.

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago		Planilla	Limite	Pago	Banco		Valor
2025-07	2025-08	9489909535		E	2025/08/06	2025/08/12	BANCO DE BOGOTA		\$8,704,900

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

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	9489909535	9489909535	E	2025/08/06	2025/08/12	BANCO DE BOGOTA	6	\$8,704,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				12	\$4,595,800	\$17,700	\$0	\$4,613,500
COLFONDOS	231001	800,227,940	6	3	\$1,347,800	\$5,200	\$0	\$1,353,000
COLPENSIONES	25-14	900,336,004	7	5	\$1,536,000	\$5,900	\$0	\$1,541,900
PORVENIR	230301	800,224,808	8	3	\$1,440,000	\$5,500	\$0	\$1,445,500
PROTECCION	230201	800,229,739	0	1	\$272,000	\$1,100	\$0	\$273,100
ARL (ADMINISTRADORAS: 1)				14	\$1,510,100	\$5,800	\$0	\$1,515,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	14	\$1,510,100	\$5,800	\$0	\$1,515,900
CCF (ADMINISTRADORAS: 1)				14	\$1,282,800	\$4,900	\$0	\$1,287,700
COMFACOR	CCF16	891,080,005	1	14	\$1,282,800	\$4,900	\$0	\$1,287,700
EPS (ADMINISTRADORAS: 4)				14	\$1,282,800	\$5,000	\$0	\$1,287,800
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$78,800	\$300	\$0	\$79,100
MUTUAL SER	ESSC07	806,008,394	7	1	\$68,000	\$300	\$0	\$68,300
SALUD TOTAL	EPS002	800,130,907	4	9	\$928,200	\$3,600	\$0	\$931,800
SANITAS	EPS005	800,251,440	6	3	\$207,800	\$800	\$0	\$208,600
TOTAL				14	\$8,671,500	\$33,400	\$0	\$8,704,900

\$8,671,500

Recibo pago planilla Laprea SAS.

O BANCARIOS

Mes Julio - 2025

SURTIMAX

oras de los almacenes
r transacción \$9.999.999

Banco de Bogota - RECAUDO PILA
2060 CS088002 ***1560 T264
FTx12/08/25 11:39H M0880 Norte de M
202508 84 Aportes en línea
PLANILLA No. 00009489909535
Identificación 891007419
VALOR PLANILLA: 8,704,900.00
Cargo Cuenta No.
Valor Efectivo: 8,704,900.00

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	46633359	9490348518	E	2025/08/06	2025/08/19	BANCO DE OCCIDENTE	13	\$2,105,900

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES									
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	yip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes	
1	CC	10766580	ROMERO MARTINEZ REINALDO RUBEN	X																25-14	28	\$6,533,334	\$1,110,800	EPS037	28	\$6,533,334	\$261,400	CCF16	28	\$6,533,334	\$261,400	14-23	28	\$6,533,334	\$454,800	28	\$0	\$0	Si	\$2,088,400	
Total Afiliados(1)																							\$6,533,334	\$1,110,800			\$6,533,334	\$261,400			\$6,533,334	\$261,400			\$6,533,334	\$454,800		\$0	\$0		\$2,088,400

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	46633359	9490348518	E	2025/08/06	2025/08/19	BANCO DE OCCIDENTE	13	\$2,105,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$1,110,800	\$9,300	\$0	\$1,120,100
COLPENSIONES	25-14	900,336,004	7	1	\$1,110,800	\$9,300	\$0	\$1,120,100
ARL (ADMINISTRADORAS: 1)				1	\$454,800	\$3,800	\$0	\$458,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	\$454,800	\$3,800	\$0	\$458,600
CCF (ADMINISTRADORAS: 1)				1	\$261,400	\$2,200	\$0	\$263,600
COMFACOR	CCF16	891,080,005	1	1	\$261,400	\$2,200	\$0	\$263,600
EPS (ADMINISTRADORAS: 1)				1	\$261,400	\$2,200	\$0	\$263,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	\$261,400	\$2,200	\$0	\$263,600
TOTAL				1	\$2,088,400	\$17,500	\$0	\$2,105,900

BANCO DE OCCIDENTE * 220 * 892 * 43215
14:50:54 2025/08/19 No Planilla: 9490348518
PRIO COTIZACION: 202508 Normal
VALOR PAGADO: 2,105,900.00 8910014193215674740
NOTA: EL PAGO DE LA PLANILLA No. 9490348518

HA SIDO REGISTRADO POR EL BANCO EN HORARIO NORMAL
CON No. DE AUTORIZACION 46633359
TRANSACCION SUJETA A VERIFICACION.

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

DATOS GENERALES DEL APORTANTE				DATOS GENERALES DE LA PLANILLA								
TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	11000317	NÚMERO PLANILLA:				TIPO DE PLANILLA:				I-INDEPENDIENTES
NOMBRE O RAZÓN SOCIAL:		EMILIO GERMAN MARTINEZ NAVARRO		PERIODO COTIZACIÓN OTROS	MES	7979096423	2025	PERIODO COTIZACIÓN SALUD:	MES	julio	AÑO	2025
CIUDAD/MUNICIPIO:	MONTERIA	DEPARTAMENTO:	CORDOBA	DÍAS DE MORA:			5					
DIRECCIÓN:	CALL53 #1180 LA CASTELLANA	TELÉFONO:	7777777	FECHA PAGO (aaaa/mm/dd):			2025/08/11	NÚMERO AUTORIZACIÓN:				1692323074
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE									
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades reguladoras y facilitadoras de la act									
FORMA DE PRESENTACIÓN:	ÚNICO											
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO									

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

DATOS GENERALES DE LA PLANILLA		
NÚMERO PLANILLA:	7979096423	TIPO DE PLANILLA: I-INDEPENDIENTES
PERIODO COTIZACIÓN	MES: julio	PERIODO COTIZACIÓN MES: julio
OTROS SUBSISTEMAS:	AÑO: 2025	SALUD: AÑO: 2025
DÍAS DE MORA:	5	
FECHA PAGO (aaaa/mm/dd):	2025/08/11	NÚMERO AUTORIZACIÓN: 1692323074

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

LIQUIDACIÓN GENERAL				
			TOTALES	
			COTIZANTES	TOTAL PAGADO
PENSIÓN				
ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE		
9003360047	25-14	25-14 COLPENSIONES	1	\$ 228.600
SUBTOTAL:			1	\$ 228.600
SALUD				
ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE		
8002514406	EPS005	EPS005-SANITAS S.A.	1	\$ 178.600
SUBTOTAL:			1	\$ 178.600
CAJA DE COMPENSACIÓN				
ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE		
8910800051	CCF16	CCF16-COMFACOR	1	\$ 8.700
SUBTOTAL:			1	\$ 8.700
RIESGOS PROFESIONALES				
ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE		
8909037905	14-11	14-11 - ARL SURA	1	\$ 7.600
SUBTOTAL:			1	\$ 7.600

VALOR SIN MORA:	\$ 421.900
VALOR MORA:	\$ 1.600
TOTAL PAGADO:	\$ 423.500

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES

SOPORTE DE PAGO GENERAL

DATOS GENERALES DEL APORTANTE				DATOS GENERALES DE LA PLANILLA					
TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	3806698	NÚMERO PLANILLA:		7980257848	TIPO DE PLANILLA:		I-INDEPENDIENTES
NOMBRE O RAZÓN SOCIAL:		HERNAN DARIO BOTERO MARTINEZ		PERIODO COTIZACIÓN OTROS	MES	2025	PERIODO COTIZACIÓN SALUD:	MES	2025
CIUDAD/MUNICIPIO:	MONTERIA	DEPARTAMENTO:	CORDOBA	DÍAS DE MORA:		91		julio	AÑO
DIRECCIÓN:	CALLE 52 12 30 AP 302 BRR LA CASTELLANA	TELÉFONO:	7893212	FECHA PAGO (aaaa/mm/dd):		2025/11/25	NÚMERO AUTORIZACIÓN:		1955058549
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE						
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Comercio al por mayor de computadores, equipo per						
FORMA DE PRESENTACIÓN:	SUCURSAL	SUCURSAL / DEPENDENCIA:	001 - SUCURSAL1						
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO						

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

DATOS GENERALES DE LA PLANILLA		
NÚMERO PLANILLA:	7980257848	TIPO DE PLANILLA: I-INDEPENDIENTES
PERIODO COTIZACIÓN	MES: julio	PERIODO COTIZACIÓN MES: julio
OTROS SUBSISTEMAS:	AÑO: 2025	SALUD: AÑO: 2025
DÍAS DE MORA:	91	
FECHA PAGO (aaaa/mm/dd):	2025/11/25	NÚMERO AUTORIZACIÓN: 1955058549

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

LIQUIDACIÓN GENERAL				
			TOTALES	
			COTIZANTES	TOTAL PAGADO
PENSIÓN				
ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE		
9003360047	25-14	25-14 COLPENSIONES	1	\$ 240.800
SUBTOTAL:			1	\$ 240.800
SALUD				
ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE		
9001562642	EPS037	EPS037-NUEVA EPS	1	\$ 188.100
SUBTOTAL:			1	\$ 188.100

VALOR SIN MORA:	\$ 405.800
VALOR MORA:	\$ 23.100
TOTAL PAGADO:	\$ 428.900

Planilla Resumen

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

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

Planilla Resumen

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2025-07	2025-07	1732033457	9489108738	I	2025/08/22	2025/08/28	BANCOLOMBIA	6	\$595,300
RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 1)				1	\$288,000	\$1,100	\$0	\$289,100	
COLPENSIONES	25-14	900,336,004	7	1	\$288,000	\$1,100	\$0	\$289,100	
ARL (ADMINISTRADORAS: 1)				1	\$43,900	\$200	\$0	\$44,100	
ARL SURA	14-11	890,903,790	5	1	\$43,900	\$200	\$0	\$44,100	
CCF (ADMINISTRADORAS: 1)				1	\$36,000	\$200	\$0	\$36,200	
COMFACOR	CCF16	891,080,005	1	1	\$36,000	\$200	\$0	\$36,200	
EPS (ADMINISTRADORAS: 1)				1	\$225,000	\$900	\$0	\$225,900	
SANITAS	EPS005	800,251,440	6	1	\$225,000	\$900	\$0	\$225,900	
TOTAL				1	\$592,900	\$2,400	\$0	\$595,300	



¡Hola, SIC SAS!

Estado de la Transacción: **Aprobada** ✓

Los siguientes son los datos de tu transacción:

Valor: \$ 595.300

Empresa: APORTES EN LINEA

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

Fecha de la transacción: 24/07/2025

CUS: 1650124519

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



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Responder



Correo



Calendario



Aplicaciones

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES

SOPORTE DE PAGO GENERAL

DATOS GENERALES DEL APORTANTE				DATOS GENERALES DE LA PLANILLA			
TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	78690478	NÚMERO PLANILLA:	4614821929	TIPO DE PLANILLA:	I-INDEPENDIENTES
NOMBRE O RAZÓN SOCIAL:		JORGE LUIS GALLEGO SILVA		PERIODO COTIZACIÓN OTROS	MES	PERIODO COTIZACIÓN SALUD:	2025
CIUDAD/MUNICIPIO:	MONTERIA	DEPARTAMENTO:	CORDOBA	DÍAS DE MORA:	0		2025
DIRECCIÓN:	CALLE 41 # 1B-04	TELÉFONO:	7000000	FECHA PAGO (aaaa/mm/dd):	2025/08/21	NÚMERO AUTORIZACIÓN:	9993731284
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE				
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Construcción de otras obras de ingeniería civil.				
FORMA DE PRESENTACIÓN:	ÚNICO						
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO				

EFFECTIVO LTDA.
NIT: 830.131.993-1

ORDEN DE SERVICIO

N. OS: 9601212706 DV: 038233
Cliente: 110263 PILA RECAUDO
Fecha: 21/08/2025 14:39:01
PAP: 996490
Identificacion: 78690478
Nombre: JORGE
Apellido 1: LUIS
Apellido 2: GALLEGO
TIPO DOCUMENTO: CEDULA DE CIUDADANIA
TELEFONO: 555555555
Codigo Planilla: 4614821929
Periodo Pago: 2025/07
Valor Comision: 0
Valor Iva Comision: 0
Referencia: 78690478 Valor: \$638.500,00

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cliente beneficiario

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

Para reclamaciones presente este
recibo: Tel. (1) 6510101.

servicioalcliente@efecty.com.co.
www.efecty.com.co

F 638.5

Código: 1

Mano

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

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago		Planilla	Limite	Pago	Banco	Valor
2025-07	2025-07	1687307404	9489301465	I	2025/08/08	2025/08/08	BANCOLOMBIA	\$619,900

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

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

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago		Planilla	Limite	Pago	Banco	Valor
2025-07	2025-07	1687307404	9489301465	I	2025/08/08	2025/08/08	BANCOLOMBIA	\$619,900

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



Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

Resumen del pago electrónico



Dirección IP:	191.108.165.48
Estado de la transacción:	APROBADA
Clave planilla:	9489301465
Valor:	619,900
Período de pago:	2025-07
No Transacción (CUS):	9489301465
Fecha:	2025/08/08
Banco:	BANCOLOMBIA
Aportes en línea:	9999001472382

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PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES

SOPORTE DE PAGO GENERAL

DATOS GENERALES DEL APORTANTE										DATOS GENERALES DE LA PLANILLA									
TIPO IDENTIFICACIÓN:					CÉDULA DE CIUDADANÍA					NÚMERO DE IDENTIFICACIÓN:					78027588				
NOMBRE Ó RAZÓN SOCIAL:					LUIS MANUEL OTERO VELEZ					CORDOBA					I-INDEPENDIENTE				
CIUDAD/MUNICIPIO:					CLL 27 712 STA CLARA					TELEFONO:					7900000				
DIRECCIÓN:					02-INDEPENDIENTE					CLASE APORTANTE:					I-INDEPENDIENTE				
TIPO APORTANTE:					PRIVADA					ACTIVIDAD ECONOMICA:					Actividades reguladoras y facilitadoras de la act				
TIPO EMPRESA:					ÚNICO														
FORMA DE PRESENTACIÓN:																			
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):										NO									

TOTAL APORTES A PENSIÓN																	
ADMINISTRADORA				No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS				FSP		MORA		TOTALES			
CÓDIGO	NOMBRE					EMPLEADOR	COTIZANTE		SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO		
25-14	25-14 COLPENSIONES			1	\$ 309.800	\$ 0	\$ 0		\$ 0	\$ 0	\$ 0	\$ 0	\$ 309.800	\$ 0	\$ 309.800		
SUBTOTALES:												\$ 309.800	\$ 0	\$ 309.800			

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

TOTAL APORTES A RIESGOS PROFESIONALES												
ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A.	1		\$ 0	\$ 0		\$ 0	\$ 10.200	\$ 10.200	\$ 0	\$ 0	\$ 10.200
SUBTOTALES:									\$ 10.200	\$ 0	\$ 0	\$ 10.200

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

TOTAL PAGADO:

\$ 562.000

EFFECTIVO LTDA.
NIT: 830.131.993-1

ORDEN DE SERVICIO

N. DS: 9600067746 UU: 796322
Cliente: 110263 PILA RECAJDO
Fecha: 14/08/2025 19:05:50
PAP: 029001
Identificacion: 78027588
Nombre: LUIS
Apellido 1: OTEBO
Apellido 2: VELEZ
TIPO DOCUMENTO: CEDULA DE CIUDADANIA
TELEFONO: 7777777777
Codigo Planilla: 4615910729
Periodo Pago: 2025/07
Valor Comision: 0
Valor Iva Comision: 0
Referencia: 78027588 Valor: \$562.000,00

Aplica condiciones particulares con el
cliente beneficiario

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

Para reclamaciones presente este
recibo; Tel. (1) 6510101.

efectivocliente@efecty.com.co.

www.efecty.com.co

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 78673385		GUERRA ALMARIO GELSON JULIO	INDEPENDIENTE	PRINCIPAL	Manzana 70 lote 06 Bla Pradera	MONTERIA-CORDOBA	7825868	No
DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-07	2025-07	1732518528	9490999570	I	2025/08/22	2025/08/28	BANCOLOMBIA	\$1,491,300

LIQUIDACION DETALLADA DE APORTES																							
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte		
1	CC 78673385	GUERRA GELSON	231001	30	\$4,188,800	\$670,300	EP5005	30	\$4,188,800	\$523,600		0	\$0	\$0	14-23	30	\$4,188,800	\$291,600	0	\$0	\$0		
Total Afiliados(1)					\$4,188,800	\$670,300			\$4,188,800	\$523,600			\$0	\$0			\$4,188,800	\$291,600		\$0	\$0		

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 1)				1	\$670,300	\$2,600	\$0	\$672,900	
COLFONDOS	231001	800,227,940	6	1	\$670,300	\$2,600	\$0	\$672,900	
ARL (ADMINISTRADORAS: 1)				1	\$291,600	\$1,200	\$0	\$292,800	
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	\$291,600	\$1,200	\$0	\$292,800	
EPS (ADMINISTRADORAS: 1)				1	\$523,600	\$2,000	\$0	\$525,600	
SANITAS	EPS005	800,251,440	6	1	\$523,600	\$2,000	\$0	\$525,600	
TOTAL				1	\$1,485,500	\$5,800	\$0	\$1,491,300	



¡Hola, Gelson Guerra !

Gracias por utilizar los servicios de BANCOLOMBIA y PSE. los siguientes son los datos de tu transacción:

Estado de la Transacción: **Aprobada** 

CUS: 1732518528

Empresa: APORTES EN LINEA

Descripción: Pago de la Planilla de aportes con clave: 9490999570

Valor de la Transacción: \$ 1.491.300

Fecha de Transacción: 28/08/2025

Ten en cuenta estos tips de seguridad

- Digita siempre manualmente la dirección del portal de tu Banco para asegurar que no estas siendo redirigido a un sitio que suplanta a tu Entidad Financiera.
- Utiliza dispositivos de uso personal o confiable para realizar tus pagos.
- Procura cambiar tus contraseñas bancarias frecuentemente.

TOTAL APORTES A PENSIÓN												
ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
231001	231001-COLFONDOS	1	\$ 784.700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 784.700	\$ 0	\$ 784.700
SUBTOTALES:										\$ 784.700	\$ 0	\$ 784.700

TOTAL APORTES A SALUD																
ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS037	EPS037-NUEVA EPS	1		\$ 0		\$ 0		\$ 0	\$ 613.000	\$ 0	\$ 0	\$ 0	\$ 613.000	\$ 0	\$ 0	\$ 613.000
SUBTOTALES:									\$ 613.000				\$ 613.000	\$ 0	\$ 0	\$ 613.000

TOTAL APORTES A RIESGOS PROFESIONALES												
ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A.	1		\$ 0	\$ 0		\$ 0	\$ 25.600	\$ 25.600	\$ 0	\$ 0	\$ 25.600
SUBTOTALES:									\$ 25.600	\$ 0	\$ 0	\$ 25.600

LIQUIDACIÓN DETALLADA APORTES																																																					
DATOS DEL COTIZANTE														NOVEDADES										SEGURIDAD SOCIAL																	PARAFISCALES												
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IGE	LWA	VAC	AVP	VCT	IRP	PENSIÓN				SEGURIDAD SOCIAL				SALUD				ARP				DÍAS COT	IBC	CCF		SENA	ICBF	ESAP	MINEDU			
																											ADMIN	DÍAS COT	IBC	COTIZACIÓN	SUBSISTENCIA	SOLIDARIDAD	EMPLEADOR	EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE			ADMIN	DÍAS COT					IBC	CENTRO DE TRABAJO	TOTAL APORTE
1	CC 5471618	NUNEZ GALEANO LISANDRO	INDEPENDIENTE	CONTRATO DE PRESTACION DE SERVICIOS	\$ 30.972.000			NO									01-30										231001-COLFONDOS	30	\$ 4.904.000	\$ 784.700	\$ 0	\$ 0	\$ 0	\$ 0	Normal	\$ 784.700	EPS037-NUEVA EPS	30	\$ 4.904.000	\$ 613.000	\$ 0	\$ 613.000	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A.	30	\$ 4.904.000	\$ 5471618	\$ 25.600	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

TOTAL PAGADO:	\$ 1.423.300
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Recibidos

Chat

Destacados

Meet

Pospuestos

Importantes

Enviados

Borradores

1

Spam

Papelera

Categorías

Más

Etiquetas

[Gmail]

A_Curso Hec_Ras_Peru

A_Edwin_Jose Manga

A_Especializacion

A Ministerio

Avuelo

CAR-Sandra



¡Hola, LISANDRO NUÑEZ GALEANO!

Estado de la Transacción:

Aprobada

Los siguientes son los datos de tu transacción:

Valor: \$ 1.423.300

Empresa: SOI ACH

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

Fecha de la transacción: 05/08/2025

CUS: 1679383343

Gracias por utilizar nuestro servicio.

Ten en cuenta estos tips de seguridad:



Usa dispositivos personales o de confianza para realizar tus pagos.



Banco de Bogotá



NIT. 860.002.964-4

Comprobante de Recaudos

ESPACIO PARA EL TIMBRE

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

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

Banco de Bogotá - RECAUDO PILA
2060 C8031501 ****7901 T282
FTx24/11/25 11:14H.N0315 Oficina Ce
202507 89 Enlace Operativo
PLANILLA No.000008909772898
Identificacion1032442757
VALOR PLANILLA:431,500.00
Cargo Cuenta No.
Valor Efectivo:431,500.00

VALOR \$

Verifique que la información impresa en este formato sea correcta

21303332 (CRE_FOR_005 V1 21/01/2016)

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-07	2025-07	37264840	9487199001	I	2025/08/08	2025/07/12	BANCO DE OCCIDENTE	\$504,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES	
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
1	CC 78753635	PACHECO CARLOS	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000		0	\$0	\$0	14-23	30	\$1,423,500	\$99,100	0	\$0	\$0
Total Afiliados(1)					\$1,423,500	\$227,800			\$1,423,500	\$178,000			\$0	\$0			\$1,423,500	\$99,100		\$0	\$0

RESUMEN DE PAGO

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



⬇ Pago realizado

Pago en
Aportes En Linea

¿Cuánto?

\$ 504.900,00

Fecha

12 de Julio de 2025 a las 04:30 p. m.

Referencia

M10892848

Superintendencia financiera
de Colombia

VIGILADO

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1763112518	9491612169	E	2025/08/25	2025/09/09	BANCOLOMBIA	15	\$694,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES					
No	Identificación	Nombre	ing	re	te	ta	de	pa	vs	co	st	lige	lm	va	av	vc	irl	vi	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codig o	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MONTERIA (1 Afiliados)																						\$2,220,979	\$355,400			\$2,220,979	\$88,900			\$2,220,979	\$88,900			\$2,220,979	\$154,600		\$0	\$0	\$687,800	
Centro de Trabajo: CONSULTORIA (1 Afiliados)																						\$2,220,979	\$355,400			\$2,220,979	\$88,900			\$2,220,979	\$88,900			\$2,220,979	\$154,600		\$0	\$0	\$687,800	
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																						\$2,220,979	\$355,400			\$2,220,979	\$88,900			\$2,220,979	\$88,900			\$2,220,979	\$154,600		\$0	\$0	\$687,800	
1	CC 9738398	ECHEVERRI DIAZ JAMILTON																	25-14	30	\$2,220,979	\$355,400	EP5010	30	\$2,220,979	\$88,900	CCF16	30	\$2,220,979	\$88,900	14-4	30	\$2,220,979	6.960%	\$154,600	30	\$0	\$0	Si	\$687,800
Total Afiliados(1)																						\$2,220,979	\$355,400			\$2,220,979	\$88,900			\$2,220,979	\$88,900			\$2,220,979	\$154,600		\$0	\$0	\$687,800	

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$355,400	\$3,400	\$0	\$358,800
COLPENSIONES	25-14	900,336,004	7	1	\$355,400	\$3,400	\$0	\$358,800
ARL (ADMINISTRADORAS: 1)				1	\$154,600	\$1,500	\$0	\$156,100
COLPATRIA ARP	14-4	860,002,183	9	1	\$154,600	\$1,500	\$0	\$156,100
CCF (ADMINISTRADORAS: 1)				1	\$88,900	\$900	\$0	\$89,800
COMFACOR	CCF16	891,080,005	1	1	\$88,900	\$900	\$0	\$89,800
EPS (ADMINISTRADORAS: 1)				1	\$88,900	\$900	\$0	\$89,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$88,900	\$900	\$0	\$89,800
TOTAL				1	\$687,800	\$6,700	\$0	\$694,500

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1722161476	9490696722	E	2025/08/25	2025/08/25	BANCOLOMBIA	0	\$440,900

LIQUIDACION DETALLADA DE APORTES																																																	
EMPLEADO			NOVEDADES												PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																		
No	Identificación	Nombre	ing	re	te	ta	de	pa	va	co	vs	sl	lge	lm	va	av	pa	tr	vi	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codig o	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes								
SUCURSAL: MONTERIA (1 Afiliados)																							\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$57,000					\$1,423,500	\$99,100			\$0	\$0			\$440,900
Centro de Trabajo: OFICINA 2 (1 Afiliados)																							\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$99,100			\$0	\$0			\$440,900						
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$99,100			\$0	\$0			\$440,900						
1	CC	7369377																		230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900								
Total Afiliados (1)																							\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$99,100			\$0	\$0			\$440,900						

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$227,800	\$0	\$0	\$227,800
PORVENIR	230301	800,224,808	8	1	\$227,800	\$0	\$0	\$227,800
ARL (ADMINISTRADORAS: 1)				1	\$99,100	\$0	\$0	\$99,100
COLPATRIA ARP	14-4	860,002,183	9	1	\$99,100	\$0	\$0	\$99,100
CCF (ADMINISTRADORAS: 1)				1	\$57,000	\$0	\$0	\$57,000
COMFACOR	CCF16	891,080,005	1	1	\$57,000	\$0	\$0	\$57,000
EPS (ADMINISTRADORAS: 1)				1	\$57,000	\$0	\$0	\$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$57,000	\$0	\$0	\$57,000
TOTAL				1	\$440,900	\$0	\$0	\$440,900

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	2002069866	9496360808	E	2025/08/25	2025/12/12	BANCOLOMBIA	109	\$4,563,800

LIQUIDACION DETALLADA DE APORTES																																							
EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No	Identificación	Nombre	in	re	te	ta	dp	vs	co	vs	sl	ge	lm	av	vc	ir	vi	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MONTERIA (14 Afiliados)																					\$14,424,800	\$2,308,400			\$14,424,800	\$577,600			\$14,424,800	\$577,600			\$14,424,800	\$809,000	\$0	\$0	\$4,272,600		
Centro de Trabajo: 001 (1 Afiliados)																					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$99,100	\$0	\$0	\$440,900		
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$99,100	\$0	\$0	\$440,900		
1	CC	1063180127	CORREA PADILLA ELENA PAHOLA															230301	30	\$1,423,500	\$227,800	EPS048	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
Centro de Trabajo: ARBOLETES (5 Afiliados)																					\$1,613,300	\$258,200			\$1,613,300	\$64,600			\$1,613,300	\$64,600			\$1,613,300	\$8,700	\$0	\$0	\$396,100		
Ciudad: MONTERIA Depto: CORDOBA (5 Afiliados)																					\$1,613,300	\$258,200			\$1,613,300	\$64,600			\$1,613,300	\$64,600			\$1,613,300	\$8,700	\$0	\$0	\$396,100		
2	CC	1033373884	BOHORQUEZ ARRIETA ADELAIDA DEL CARMEN	X														230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	0.522%	\$7,500	30	\$0	\$0	Si	\$349,300
3	CC	1073974505	CARRILLO CANABAL FREDY MANUEL	X														230301	1	\$47,450	\$7,600	CCFC55	1	\$47,450	\$1,900	CCF16	1	\$47,450	\$1,900	14-4	1	\$47,450	0.522%	\$300	1	\$0	\$0	Si	\$11,700
4	CC	1067847540	CHARRASQUIEL ALVAREZ EVARISTO ANTONIO	X														230301	1	\$47,450	\$7,600	EPS041	1	\$47,450	\$1,900	CCF16	1	\$47,450	\$1,900	14-4	1	\$47,450	0.522%	\$300	1	\$0	\$0	Si	\$11,700
5	CC	1033374438	MORALES MESSA JORGE LUIS	X														230301	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$1,900	CCF16	1	\$47,450	\$1,900	14-4	1	\$47,450	0.522%	\$300	1	\$0	\$0	Si	\$11,700
6	CC	1067877545	VELASQUEZ ZUNIGA RONALD STIVEN	X														230301	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$1,900	CCF16	1	\$47,450	\$1,900	14-4	1	\$47,450	0.522%	\$300	1	\$0	\$0	Si	\$11,700
Centro de Trabajo: CONTROL DE OBRA - COSTA PALMA (1 Afiliados)																					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$99,100	\$0	\$0	\$440,900		
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$99,100	\$0	\$0	\$440,900		
7	CC	1063724189	ARRIETA ORTIZ ALFONSO JOSE															230201	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
Centro de Trabajo: CONTROL DE OBRA - UNISUR (2 Afiliados)																					\$2,847,000	\$455,600			\$2,847,000	\$114,000			\$2,847,000	\$114,000			\$2,847,000	\$198,200	\$0	\$0	\$881,800		
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)																					\$2,847,000	\$455,600			\$2,847,000	\$114,000			\$2,847,000	\$114,000			\$2,847,000	\$198,200	\$0	\$0	\$881,800		
8	CC	1003432292	DIAZ ROSSO JOAQUIN JOSE															230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
9	CC	1067962486	SILGADO ALVAREZ MANUEL ALEJANDRO															230301	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
Centro de Trabajo: EDURHA NECOCLI (1 Afiliados)																					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$99,100	\$0	\$0	\$440,900		
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$99,100	\$0	\$0	\$440,900		
10	CC	1063719959	PEREZ ORTIZ AMAURY JOSE															230201	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
Centro de Trabajo: JUAN DE ACOSTA (1 Afiliados)																					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$99,100	\$0	\$0	\$440,900		
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$99,100	\$0	\$0	\$440,900		
11	CC	1069474116	VERGARA LOPEZ AMILKAR ALFREDO															230301	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
Centro de Trabajo: MONTERIA - OFICINA (1 Afiliados)																					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$99,100	\$0	\$0	\$440,900		
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$99,100	\$0	\$0	\$440,900		
12	CC	1003003591	CERVANTES BERROCAL BILARDO DE JESUS															230301	30	\$1,423,500	\$227,800	CCFC55	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
Centro de Trabajo: OFICINA SERTET (1 Afiliados)																					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$7,500	\$0	\$0	\$349,300		
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$7,500	\$0	\$0	\$349,300		
13	CC	1003002410	MADERA TORRES JESUS DAVID															230201	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	0.522%	\$7,500	30	\$0	\$0	Si	\$349,300

Centro de Trabajo: PUEBLO NUEVO (1 Afiliados)																	\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$99,100		\$0	\$0		\$440,900
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																	\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$99,100		\$0	\$0		\$440,900
14	CC	1067965239	ROMERO ALMANZA	MATEO ESTEBAN									23030	30	\$1,423,500	\$227,800	EPS00	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	SI	\$440,900	
Total		Afiliados(14)															\$14,424,800	\$2,308,400			\$14,424,800	\$577,600			\$14,424,800	\$577,600			\$14,424,800	\$809,000	\$0	\$0		\$4,272,600	

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				14	\$2,308,400	\$157,000	\$0	\$2,465,400
PORVENIR	230301	800,224,808	8	11	\$1,625,000	\$110,500	\$0	\$1,735,500
PROTECCION	230201	800,229,739	0	3	\$683,400	\$46,500	\$0	\$729,900
ARL (ADMINISTRADORAS: 1)				14	\$809,000	\$55,100	\$0	\$864,100
COLPATRIA ARP	14-4	860,002,183	9	14	\$809,000	\$55,100	\$0	\$864,100
CCF (ADMINISTRADORAS: 1)				14	\$577,600	\$39,300	\$0	\$616,900
COMFACOR	CCF16	891,080,005	1	14	\$577,600	\$39,300	\$0	\$616,900
EPS (ADMINISTRADORAS: 9)				14	\$577,600	\$39,800	\$0	\$617,400
CAJACOPI	CCFC55	901,543,211	6	2	\$58,900	\$4,100	\$0	\$63,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	\$171,000	\$11,700	\$0	\$182,700
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$57,000	\$3,900	\$0	\$60,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	\$58,900	\$4,100	\$0	\$63,000
MUTUAL SER	ESSC07	806,008,394	7	2	\$114,000	\$7,800	\$0	\$121,800
NUEVA E.P.S.	EPS037	900,156,264	2	1	\$1,900	\$200	\$0	\$2,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$1,900	\$200	\$0	\$2,100
SALUD TOTAL	EPS002	800,130,907	4	1	\$57,000	\$3,900	\$0	\$60,900
SANITAS	EPS005	800,251,440	6	1	\$57,000	\$3,900	\$0	\$60,900
TOTAL				14	\$4,272,600	\$291,200	\$0	\$4,563,800



¡Hola, SERTET SAS!

Estado de la Transacción: Aprobada ✓

Los siguientes son los datos de tu transacción:

Valor: \$ 694.500

Empresa: APORTES EN LINEA

Descripción: Pago de la Planilla de aportes con clave:
9491612169

Fecha de la transacción: 09/09/2025

CUS: 1763112518

Gracias por utilizar nuestro servicio.



Ten en cuenta estos tips de seguridad:



Usa dispositivos personales o de confianza para realizar tus pagos.



No abras enlaces sospechosos.



Cambia tus contraseñas con regularidad.



Digita manualmente la URL del portal de tu entidad financiera.



Recuerda que PSE nunca te contactará para solicitarte información personal.



¡Hola, SERTET SAS!

Estado de la Transacción: **Aprobada** ✓

Los siguientes son los datos de tu transacción:

Valor: \$ 440.900

Empresa: APORTES EN LINEA

Descripción: Pago de la Planilla de aportes con clave:
9490696722

Fecha de la transacción: 25/08/2025

CUS: 1722161476

Gracias por utilizar nuestro servicio.



Ten en cuenta estos tips de seguridad:



Usa dispositivos personales o de confianza para realizar tus pagos.



No abras enlaces sospechosos.



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Digita manualmente la URL del portal de tu entidad financiera.



Recuerda que PSE nunca te contactará para solicitarte información personal.



¡Hola, SERTET SAS!

Estado de la Transacción: **Aprobada** ✓

Los siguientes son los datos de tu transacción:

Valor: \$ 4.563.800

Empresa: APORTES EN LINEA

Descripción: Pago de la Planilla de aportes con clave:
9496360808

Fecha de la transacción: 12/12/2025

CUS: 2002069866

Gracias por utilizar nuestro servicio.



Ten en cuenta estos tips de seguridad:



Usa dispositivos personales o de confianza para realizar tus pagos.



No abras enlaces sospechosos.



Cambia tus contraseñas con regularidad.



Digita manualmente la URL del portal de tu entidad financiera.



Recuerda que PSE nunca te contactará para solicitarte información personal.

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-07	2025-08	1720108818	9490485703	E	2025/08/25	2025/08/22	BANCOLOMBIA	0	\$421,657,800

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC 50885124	ABAD ARGUMENTO ANDRA AMILIS									X									25-14	29	\$3,300,489	\$528,100	EPS002	29	\$3,300,489	\$132,100	CCF16	29	\$3,300,489	\$132,100	14-4	29	\$3,300,489	4.350%	\$143,600	29	\$0	\$0	Si	\$935,900
2	CC 50885124	ABAD ARGUMENTO ANDRA AMILIS											X							25-14	1	\$80,931	\$13,000	EPS002	1	\$80,931	\$3,300	CCF16	1	\$80,931	\$0	14-4	1	\$80,931	0.000%	\$0	1	\$0	\$0	Si	\$16,300
3	CC 10894221	ABAD DIAZ VICTOR DARIO									X									231001	30	\$3,787,564	\$606,100	EPS002	30	\$3,787,564	\$151,600	CCF16	30	\$3,787,564	\$151,600	14-4	30	\$3,787,564	6.960%	\$263,700	30	\$0	\$0	Si	\$1,173,000
4	CC 10932133	ACOSTA HERRERA EBERTO MANUEL									X									25-14	30	\$1,937,226	\$310,000	EPS048	30	\$1,937,226	\$77,500	CCF16	30	\$1,937,226	\$77,500	14-4	30	\$1,937,226	4.350%	\$84,300	30	\$0	\$0	Si	\$549,300
5	CC 78701154	ACOSTA MENDOZA EDUARDO ENRIQUE	X								X									25-14	30	\$1,938,175	\$310,200	EPS002	30	\$1,938,175	\$77,600	CCF16	30	\$1,938,175	\$77,600	14-4	30	\$1,938,175	4.350%	\$84,400	30	\$0	\$0	Si	\$549,800
6	CC 1007594775	ACOSTA MARTINEZ GREGORIO SEGUNDO									X									231001	30	\$1,890,407	\$302,500	ESSC07	30	\$1,890,407	\$75,700	CCF16	30	\$1,890,407	\$75,700	14-4	30	\$1,890,407	4.350%	\$82,300	30	\$0	\$0	Si	\$536,200
7	CC 10768759	ACOSTA LOZANO JHON JAIR									X									230301	30	\$1,917,297	\$306,800	EPS037	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
8	CC 1003435024	ACOSTA JUAN DIEGO									X									230301	30	\$1,611,402	\$257,900	CCFC33	30	\$1,611,402	\$64,500	CCF16	30	\$1,611,402	\$64,500	14-4	30	\$1,611,402	4.350%	\$70,100	30	\$0	\$0	Si	\$457,000
9	CC 78702165	AGAMEZ CALDERON JOHN JAIR									X									25-14	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
10	CC 1003458966	AGUAS MOLINA JESUS MANUEL									X									231001	30	\$1,911,285	\$305,900	EPS037	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
11	CC 1067891075	AGUDELO SEPULVEDA DANILO ANDRES									X									231001	30	\$1,917,297	\$306,800	EPS002	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
12	CC 50917436	ALARCON SANCHEZ OLGA LUCIA																		230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
13	CC 1010059402	ALEAN MANTILLA ARLEY JAVIER									X									230201	28	\$1,679,096	\$268,700	EPS002	28	\$1,679,096	\$67,200	CCF16	28	\$1,679,096	\$67,200	14-4	28	\$1,679,096	4.350%	\$73,100	28	\$0	\$0	Si	\$476,200
14	CC 1010059402	ALEAN MANTILLA ARLEY JAVIER										X								230201	2	\$94,900	\$11,400	EPS002	2	\$94,900	\$0	CCF16	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
15	CC 15645888	ALEANS CASTILLO JOSE JOAQUIN									X									230301	30	\$2,059,646	\$329,600	EPS037	30	\$2,059,646	\$82,400	CCF16	30	\$2,059,646	\$82,400	14-4	30	\$2,059,646	4.350%	\$89,600	30	\$0	\$0	Si	\$584,000
16	CC 1005684695	ALEMAN BELTRAN IVAN DARIO									X									230301	30	\$1,657,270	\$265,200	EPS017	30	\$1,657,270	\$66,300	CCF41	30	\$1,657,270	\$66,300	14-4	30	\$1,657,270	4.350%	\$72,100	30	\$0	\$0	Si	\$469,900
17	CC 1068668674	ALEMAN ALEMAN RAMON EDUARDO									X									230201	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	6.960%	\$133,100	30	\$0	\$0	Si	\$592,000
18	CC 1003359011	ALGARIN MARTINEZ JAIDITH JOHANNA			X															230301	1	\$87,567	\$14,100	ESSC07	1	\$87,567	\$3,600	CCF16	1	\$1,315,511	\$52,700	14-4	1	\$87,567	6.960%	\$6,100	1	\$0	\$0	Si	\$76,500
19	CC 78745753	ALMANZA MONTALVO DAVID FIDEL									X									25-14	30	\$2,175,052	\$348,100	EPS002	30	\$2,175,052	\$87,100	CCF16	30	\$2,175,052	\$87,100	14-4	30	\$2,175,052	4.350%	\$94,700	30	\$0	\$0	Si	\$617,000
20	CC 1066732750	ALMANZA VASQUEZ MAIDA LUCIA									X									230201	30	\$1,922,041	\$307,600	ESSC07	30	\$1,922,041	\$76,900	CCF16	30	\$1,922,041	\$76,900	14-4	30	\$1,922,041	4.350%	\$83,700	30	\$0	\$0	Si	\$545,100
21	CC 10779411	ALMANZA MARTINEZ SERGIO LUIS									X									25-14	30	\$1,916,347	\$306,700	EPS037	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
22	CC 78697387	ALMANZA MONTALVO UBALDO ENRIQUE									X									25-14	30	\$1,933,111	\$309,300	EPS002	30	\$1,933,111	\$77,400	CCF16	30	\$1,933,111	\$77,400	14-4	30	\$1,933,111	6.960%	\$134,600	30	\$0	\$0	Si	\$598,700
23	CC 1131106694	ALTAMIRANDA OQUENDO CARLOS ALEJANDRO									X									230201	30	\$1,890,406	\$302,500	EPS037	30	\$1,890,406	\$75,700	CCF16	30	\$1,890,406	\$75,700	14-4	30	\$1,890,406	6.960%	\$131,600	30	\$0	\$0	Si	\$585,500
24	CC 1064985854	ALTAMIRANDA JARAMILLO JAVIER ENRIQUE									X									230201	30	\$1,676,567	\$268,300	EPS037	30	\$1,676,567	\$67,100	CCF16	30	\$1,676,567	\$67,100	14-4	30	\$1,676,567	4.350%	\$73,000	30	\$0	\$0	Si	\$475,500
25	CC 26067149	ALVARADO PADILLA YOLIS MARCELA									X									230301	30	\$3,865,208	\$618,500	MIN001	30	\$3,865,208	\$154,700	CCF16	30	\$3,865,208	\$154,700	14-4	30	\$3,865,208	6.960%	\$269,100	30	\$0	\$0	Si	\$1,197,000
26	CC 78030074	ALVAREZ TAVERA CRISTIAN SAMIR									X									230301	29	\$1,859,407	\$297,600	EPS002	29	\$1,859,407	\$74,400	CCF16	29	\$1,859,407	\$74,400	14-4	29	\$1,859,407	4.350%	\$80,900	29	\$0	\$0	Si	\$527,300

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC 78030074	ALVAREZ TAVERA CRISTIAN SAMIR										X								23030 1	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
28	CC 50927212	ALVAREZ OSORIO DILIANA ESTELA									X									23030 1	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
29	CC 78692205	ALVAREZ CONTRERAS GERMAN DE JESUS									X									25-14	11	\$778,181	\$124,600	EPS002	11	\$778,181	\$31,200	CCF16	11	\$778,181	\$31,200	14-4	11	\$778,181	4.350%	\$33,900	11	\$0	\$0	Si	\$220,900
30	CC 78692205	ALVAREZ CONTRERAS GERMAN DE JESUS													X					25-14	19	\$1,164,172	\$186,300	EPS002	19	\$1,164,172	\$46,600	CCF16	19	\$1,164,172	\$46,600	14-4	19	\$1,164,172	0.000%	\$0	19	\$0	\$0	Si	\$279,500
31	CC 8866482	ALVAREZ MARQUEZ JORGE ARMANDO									X									23030 1	30	\$1,917,297	\$306,800	EPS002	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
32	CC 1072248656	ALVAREZ ALEAN JOSE RENILFO									X									23020 1	13	\$990,756	\$158,600	EPS048	13	\$990,756	\$39,700	CCF16	13	\$990,756	\$39,700	14-4	13	\$990,756	4.350%	\$43,100	13	\$0	\$0	Si	\$281,100
33	CC 1072248656	ALVAREZ ALEAN JOSE RENILFO													X					23020 1	17	\$1,103,437	\$176,600	EPS048	17	\$1,103,437	\$44,200	CCF16	17	\$1,103,437	\$44,200	14-4	17	\$1,103,437	0.000%	\$0	17	\$0	\$0	Si	\$265,000
34	CC 10782311	ALVAREZ HURTADO JUAN GUILLERMO									X									23020 1	30	\$1,907,174	\$305,200	EPS037	30	\$1,907,174	\$76,300	CCF16	30	\$1,907,174	\$76,300	14-4	30	\$1,907,174	4.350%	\$83,000	30	\$0	\$0	Si	\$540,800
35	CC 1071350118	ALVAREZ SAENZ LICER AMAURY									X									23030 1	29	\$1,934,379	\$309,600	EPS002	29	\$1,934,379	\$77,400	CCF16	29	\$1,934,379	\$77,400	14-4	29	\$1,934,379	4.350%	\$84,200	29	\$0	\$0	Si	\$548,600
36	CC 1071350118	ALVAREZ SAENZ LICER AMAURY										X								23030 1	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
37	CC 1066511913	ANAYA NUÑEZ CESAR MANUEL									X									23100 1	30	\$1,912,235	\$306,000	ESSC07	30	\$1,912,235	\$76,500	CCF16	30	\$1,912,235	\$76,500	14-4	30	\$1,912,235	4.350%	\$83,200	30	\$0	\$0	Si	\$542,200
38	CC 1063168993	ANAYA GALLEGO VICTOR ANDRES									X									23030 1	30	\$2,044,462	\$327,200	EPS002	30	\$2,044,462	\$81,800	CCF16	30	\$2,044,462	\$81,800	14-4	30	\$2,044,462	4.350%	\$89,000	30	\$0	\$0	Si	\$579,800
39	CC 1068815261	ANGULO ZURITA EDILBERTO JOSE									X									23030 1	30	\$1,943,235	\$311,000	EPS037	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
40	CC 77095597	ANGULO SARMIENTO LUIS ALBERTO									X									23030 1	30	\$1,933,112	\$309,300	EPS048	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
41	CC 78034295	ANGULO VARGAS NOVELIS STIVEN									X									23020 1	30	\$2,129,872	\$340,800	ESSC07	30	\$2,129,872	\$85,200	CCF16	30	\$2,129,872	\$85,200	14-4	30	\$2,129,872	4.350%	\$92,700	30	\$0	\$0	Si	\$603,900
42	CC 7380444	ANNICCHIARICO HERNANDEZ JAIVER JAVIER									X									25-14	30	\$2,076,728	\$332,300	ESSC07	30	\$2,076,728	\$83,100	CCF16	30	\$2,076,728	\$83,100	14-4	30	\$2,076,728	4.350%	\$90,400	30	\$0	\$0	Si	\$588,900
43	CC 1067966101	APARICIO POLO SERGIO SAUL									X									23030 1	30	\$1,921,409	\$307,500	EPS002	30	\$1,921,409	\$76,900	CCF16	30	\$1,921,409	\$76,900	14-4	30	\$1,921,409	4.350%	\$83,600	30	\$0	\$0	Si	\$544,900
44	CC 15815413	ARAUJO SOLARTE WILLAN									X									25-14	30	\$1,911,285	\$305,900	ESSC07	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
45	CC 1068662445	ARCIA CASTAÑO JUAN DAVID									X									25-14	28	\$1,929,001	\$308,700	EPS037	28	\$1,929,001	\$77,200	CCF16	28	\$1,929,001	\$77,200	14-4	28	\$1,929,001	4.350%	\$84,000	28	\$0	\$0	Si	\$547,100
46	CC 1068662445	ARCIA CASTAÑO JUAN DAVID											X							25-14	2	\$104,043	\$16,700	EPS037	2	\$104,043	\$4,200	CCF16	2	\$104,043	\$0	14-4	2	\$104,043	0.000%	\$0	2	\$0	\$0	Si	\$20,900
47	CC 1003403254	ARGEL MARMOL CARMELO LUIS									X									23100 1	30	\$1,613,300	\$258,200	EPS002	30	\$1,613,300	\$64,600	CCF16	30	\$1,613,300	\$64,600	14-4	30	\$1,613,300	4.350%	\$70,200	30	\$0	\$0	Si	\$457,600
48	CC 1067860779	ARGEL MEZA DIANA YULIETH									X									23030 1	26	\$1,468,736	\$235,000	EPS002	26	\$1,468,736	\$58,800	CCF16	26	\$1,468,736	\$58,800	14-4	26	\$1,468,736	4.350%	\$63,900	26	\$0	\$0	Si	\$416,500
49	CC 1067860779	ARGEL MEZA DIANA YULIETH										X								23030 1	4	\$189,800	\$22,800	EPS002	4	\$189,800	\$0	CCF16	4	\$189,800	\$0	14-4	4	\$189,800	0.000%	\$0	4	\$0	\$0	Si	\$22,800
50	CC 1062679730	ARGEL CERVANTES JORGE ARMANDO									X									23030 1	30	\$1,749,640	\$280,000	ESSC07	30	\$1,749,640	\$70,000	CCF16	30	\$1,749,640	\$70,000	14-4	30	\$1,749,640	4.350%	\$76,200	30	\$0	\$0	Si	\$496,200
51	CC 1003588863	ARGUELLO GUTIERREZ EDWIN ANTONIO									X									23030 1	30	\$1,845,647	\$295,400	EPS002	30	\$1,845,647	\$73,900	CCF16	30	\$1,845,647	\$73,900	14-4	30	\$1,845,647	4.350%	\$80,300	30	\$0	\$0	Si	\$523,500
52	CC 10772579	ARGUELLO FLOREZ JULIO RAMON									X									23030 1	30	\$1,700,292	\$272,100	EPS002	30	\$1,700,292	\$68,100	CCF16	30	\$1,700,292	\$68,100	14-4	30	\$1,700,292	4.350%	\$74,000	30	\$0	\$0	Si	\$482,300
53	CC 10784159	ARGUELLO CABRALES WILSON MIGUEL									X									23030 1	28	\$1,809,110	\$289,500	EPS002	28	\$1,809,110	\$72,400	CCF16	28	\$1,809,110	\$72,400	14-4	28	\$1,809,110	4.350%	\$78,700	28	\$0	\$0	Si	\$513,000
54	CC 10784159	ARGUELLO CABRALES WILSON MIGUEL										X								23030 1	2	\$94,900	\$11,400	EPS002	2	\$94,900	\$0	CCF16	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
55	CC 1007734147	ARGUMEDO ACOSTA EDUIN SEGUNDO									X									23030 1	30	\$1,937,226	\$310,000	EPS037	30	\$1,937,226	\$77,500	CCF16	30	\$1,937,226	\$77,500	14-4	30	\$1,937,226	4.350%	\$84,300	30	\$0	\$0	Si	\$549,300
56	CC 78729575	ARGUMEDO RODRIGUEZ OSCAR MANUEL									X									23020 1	30	\$1,639,556	\$262,400	EPS041	30	\$1,639,556	\$65,600	CCF16	30	\$1,639,556	\$65,600	14-4	30	\$1,639,556	4.350%	\$71,400	30	\$0	\$0	Si	\$465,000
57	CC 78713108	ARGUMEDO DIAZ VICTOR POMPILO									X									23030 1	27	\$1,793,927	\$287,100	EPS005	27	\$1,793,927	\$71,800	CCF16	27	\$1,793,927	\$71,800	14-4	27	\$1,793,927	4.350%	\$78,100	27	\$0	\$0	Si	\$508,800
58	CC 78713108	ARGUMEDO DIAZ VICTOR POMPILO											X							23030 1	3	\$151,840	\$24,300	EPS005	3	\$151,840	\$6,100	CCF16	3	\$151,840	\$0	14-4	3	\$151,840	0.000%	\$0	3	\$0	\$0	Si	\$30,400
59	CC 79834646	ARIZA PINEDA JOSE YOVANNY																		23030 1	30	\$1,423,500	\$227,800	MIN001	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
60	CC 78751441	ARRIAGA GARCIA IVAN GUSTAVO									X									23030 1	1	\$50,613	\$8,100	EPS002	1	\$50,613	\$2,100	CCF16	1	\$50,613	\$2,100	14-4	1	\$50,613	4.350%	\$2,300	1	\$0	\$0	Si	\$14,600

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
61	CC 78751441	ARRIAGA GARCIA IVAN GUSTAVO											X							23030 1	29	\$ 1,376,050	\$220,200	EPS002	29	\$ 1,376,050	\$55,100	CCF16	29	\$ 1,376,050	\$0	14-4	29	\$ 1,376,050	0.000%	\$0	29	\$0	\$0	Si	\$275,300
62	CC 85203654	ARRIETA VILLAMIZAR ALEXSANDRE									X									25-14	30	\$ 1,943,235	\$311,000	EPS002	30	\$ 1,943,235	\$77,800	CCF16	30	\$ 1,943,235	\$77,800	14-4	30	\$ 1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
63	CC 1003359938	ARRIETA FUENTES AMIR									X									23030 1	30	\$2,045,728	\$327,400	EPS002	30	\$2,045,728	\$81,900	CCF16	30	\$2,045,728	\$81,900	14-4	30	\$2,045,728	6.960%	\$142,400	30	\$0	\$0	Si	\$633,600
64	CC 78037584	ARRIETA CAMAÑO DAVINSON JOSE									X									23030 1	30	\$ 1,916,347	\$306,700	EPS002	30	\$ 1,916,347	\$76,700	CCF16	30	\$ 1,916,347	\$76,700	14-4	30	\$ 1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
65	CC 50853230	ARRIETA ROMERO DENNY MARIA									X									25-14	30	\$3,865,208	\$618,500	ESSC07	30	\$3,865,208	\$154,700	CCF16	30	\$3,865,208	\$154,700	14-4	30	\$3,865,208	6.960%	\$269,100	30	\$0	\$0	Si	\$1,197,000
66	CC 10767072	ARRIETA VILLALBA JAVIER NICOLAS									X									23030 1	11	\$994,236	\$159,100	EPS037	11	\$994,236	\$39,800	CCF16	11	\$994,236	\$39,800	14-4	11	\$994,236	6.960%	\$69,200	11	\$0	\$0	Si	\$307,900
67	CC 10767072	ARRIETA VILLALBA JAVIER NICOLAS												X						23030 1	19	\$ 1,202,446	\$192,400	EPS037	19	\$ 1,202,446	\$48,100	CCF16	19	\$ 1,202,446	\$48,100	14-4	19	\$ 1,202,446	0.000%	\$0	19	\$0	\$0	Si	\$288,600
68	CC 1067843910	ARRIETA GONZALEZ JESUS DAVID									X									23030 1	30	\$ 1,829,356	\$292,700	CCFC3 3	30	\$ 1,829,356	\$73,200	CCF16	30	\$ 1,829,356	\$73,200	14-4	30	\$ 1,829,356	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
69	CC 1067094852	ARRIETA GERONIMO JONATHAN MANUEL									X									23030 1	30	\$ 1,736,037	\$277,800	ESSC07	30	\$ 1,736,037	\$69,500	CCF16	30	\$ 1,736,037	\$69,500	14-4	30	\$ 1,736,037	4.350%	\$75,600	30	\$0	\$0	Si	\$492,400
70	CC 10934863	ARRIETA PLAZA JORGE LUIS									X									25-14	30	\$ 1,761,976	\$282,000	EPS002	30	\$ 1,761,976	\$70,500	CCF16	30	\$ 1,761,976	\$70,500	14-4	30	\$ 1,761,976	4.350%	\$76,700	30	\$0	\$0	Si	\$499,700
71	CC 1067837639	ARRIETA CEBALLOS JOSE JAVIER																		23030 1	30	\$ 1,423,500	\$227,800	ESSC07	30	\$ 1,423,500	\$57,000	CCF16	30	\$ 1,423,500	\$57,000	14-4	30	\$ 1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
72	CC 1073810111	ARRIETA LOPEZ JULIO CESAR									X									23020 1	30	\$ 1,829,356	\$292,700	EPS002	30	\$ 1,829,356	\$73,200	CCF16	30	\$ 1,829,356	\$73,200	14-4	30	\$ 1,829,356	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
73	CC 78711705	ARRIETA BENAVIDES LUIS JERONIMO									X									25-14	30	\$ 1,823,978	\$291,900	EPS005	30	\$ 1,823,978	\$73,000	CCF16	30	\$ 1,823,978	\$73,000	14-4	30	\$ 1,823,978	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
74	CC 78766992	ARRIETA PADILLA MIGUEL MARIANO									X									23020 1	30	\$ 1,917,297	\$306,800	EPS037	30	\$ 1,917,297	\$76,700	CCF16	30	\$ 1,917,297	\$76,700	14-4	30	\$ 1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
75	CC 10767291	ARRIETA ALMENTERO RODRIGO ALBERTO									X									23020 1	18	\$ 1,105,584	\$176,900	EPS002	18	\$ 1,105,584	\$44,300	CCF16	18	\$ 1,105,584	\$44,300	14-4	18	\$ 1,105,584	4.350%	\$48,100	18	\$0	\$0	Si	\$313,600
76	CC 10767291	ARRIETA ALMENTERO RODRIGO ALBERTO												X						23020 1	12	\$666,270	\$106,700	EPS002	12	\$666,270	\$26,700	CCF16	12	\$666,270	\$26,700	14-4	12	\$666,270	0.000%	\$0	12	\$0	\$0	Si	\$160,100
77	CC 1072250968	ARRIETA FERNANDEZ VICTOR JOSE									X									23020 1	27	\$ 1,540,543	\$246,500	EPS002	27	\$ 1,540,543	\$61,700	CCF16	27	\$ 1,540,543	\$61,700	14-4	27	\$ 1,540,543	4.350%	\$67,100	27	\$0	\$0	Si	\$437,000
78	CC 1072250968	ARRIETA FERNANDEZ VICTOR JOSE										X								23020 1	3	\$142,350	\$17,100	EPS002	3	\$142,350	\$0	CCF16	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$17,100
79	CC 15609430	ARRIETA ALCALA VICTOR MANUEL									X									23100 1	30	\$ 1,933,112	\$309,300	EPS037	30	\$ 1,933,112	\$77,400	CCF16	30	\$ 1,933,112	\$77,400	14-4	30	\$ 1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
80	CC 1064998452	ARROYAVE PEREIRA JAIME ANDRES	X								X									23020 1	26	\$2,052,845	\$328,500	EPS002	26	\$2,052,845	\$82,200	CCF16	26	\$2,491,701	\$99,700	14-4	26	\$2,052,845	4.350%	\$89,300	26	\$0	\$0	Si	\$599,700
81	CC 1064998452	ARROYAVE PEREIRA JAIME ANDRES												L						23020 1	4	\$189,800	\$30,400	EPS002	4	\$189,800	\$7,600	CCF16	4	\$189,800	\$7,600	14-4	4	\$189,800	0.000%	\$0	4	\$0	\$0	Si	\$45,600
82	CC 1065375442	ARROYO CORREA ARNEYDIS LUZ									X									23030 1	11	\$871,499	\$139,500	ESSC07	11	\$871,499	\$34,900	CCF16	11	\$871,499	\$34,900	14-4	11	\$871,499	4.350%	\$38,000	11	\$0	\$0	Si	\$247,300
83	CC 1065375442	ARROYO CORREA ARNEYDIS LUZ												X						23030 1	19	\$983,034	\$157,300	ESSC07	19	\$983,034	\$39,400	CCF16	19	\$983,034	\$39,400	14-4	19	\$983,034	0.000%	\$0	19	\$0	\$0	Si	\$236,100
84	CC 1071348343	ARROYO VEGA GEINER ANTONIO									X									23030 1	15	\$ 1,155,250	\$184,900	EPS002	15	\$ 1,155,250	\$46,300	CCF16	15	\$ 1,155,250	\$46,300	14-4	15	\$ 1,155,250	4.350%	\$50,300	15	\$0	\$0	Si	\$327,800
85	CC 1071348343	ARROYO VEGA GEINER ANTONIO												X						23030 1	15	\$963,477	\$154,200	EPS002	15	\$963,477	\$38,600	CCF16	15	\$963,477	\$38,600	14-4	15	\$963,477	0.000%	\$0	15	\$0	\$0	Si	\$231,400
86	CC 78701698	ARROYO FUENTES JAIR LUIS																		23030 1	27	\$ 1,281,150	\$205,000	EPS005	27	\$ 1,281,150	\$51,300	CCF16	27	\$ 1,281,150	\$51,300	14-4	27	\$ 1,281,150	4.350%	\$55,800	27	\$0	\$0	Si	\$363,400
87	CC 78701698	ARROYO FUENTES JAIR LUIS												X						23030 1	3	\$161,000	\$25,800	EPS005	3	\$161,000	\$6,500	CCF16	3	\$161,000	\$6,500	14-4	3	\$161,000	0.000%	\$0	3	\$0	\$0	Si	\$38,800
88	CC 1003262830	ARROYO MONTERROZA JENNIFER PAOLA																		25-14	30	\$2,818,530	\$491,000	ESSC07	30	\$2,818,530	\$112,800	CCF16	30	\$2,818,530	\$112,800	14-4	30	\$2,818,530	4.350%	\$122,700	30	\$0	\$0	Si	\$799,300
89	CC 1065006052	ARROYO VALVERDE JONATHAN									X									25-14	30	\$ 1,644,301	\$263,100	ESSC07	30	\$ 1,644,301	\$65,800	CCF16	30	\$ 1,644,301	\$65,800	14-4	30	\$ 1,644,301	4.350%	\$71,600	30	\$0	\$0	Si	\$466,300
90	CC 1039703741	ARROYO MONTERROSA MANUEL ANDRES									X									23030 1	27	\$ 1,783,803	\$285,500	EPS002	27	\$ 1,783,803	\$71,400	CCF16	27	\$ 1,783,803	\$71,400	14-4	27	\$ 1,783,803	4.350%	\$77,600	27	\$0	\$0	Si	\$505,900
91	CC 1039703741	ARROYO MONTERROSA MANUEL ANDRES										X								23030 1	3	\$142,350	\$17,100	EPS002	3	\$142,350	\$0	CCF16	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$17,100
92	CC 1192911626	ARTEAGA ARTEAGA ALBEIRO JOSE									X									23030 1	30	\$ 1,917,297	\$306,800	CCFC5 5	30	\$ 1,917,297	\$76,700	CCF16	30	\$ 1,917,297	\$76,700	14-4	30	\$ 1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
93	CC	1007792930									X									23020 1	30	\$1,911,285	\$305,900	EPS041	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
94	CC	7381351									X									25-14	30	\$1,990,370	\$318,500	EPS002	30	\$1,990,370	\$79,700	CCF16	30	\$1,990,370	\$79,700	14-4	30	\$1,990,370	4.350%	\$86,600	30	\$0	\$0	Si	\$564,500
95	CC	7383783																		23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
96	CC	1073827283									X									23020 1	30	\$1,637,025	\$262,000	EPS037	30	\$1,637,025	\$65,500	CCF16	30	\$1,637,025	\$65,500	14-4	30	\$1,637,025	4.350%	\$71,300	30	\$0	\$0	Si	\$464,300
97	CC	1003187604																		23020 1	29	\$1,376,050	\$220,200	EPS048	29	\$1,376,050	\$55,100	CCF16	29	\$1,376,050	\$55,100	14-4	29	\$1,376,050	4.350%	\$59,900	29	\$0	\$0	Si	\$390,300
98	CC	1003187604										X								23020 1	1	\$47,450	\$5,700	EPS048	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
99	CC	1003406498																		23020 1	28	\$1,328,600	\$212,600	EPS005	28	\$1,328,600	\$53,200	CCF16	28	\$1,328,600	\$53,200	14-4	28	\$1,328,600	4.350%	\$57,800	28	\$0	\$0	Si	\$376,800
100	CC	1003406498													X					23020 1	2	\$101,227	\$16,200	EPS005	2	\$101,227	\$4,100	CCF16	2	\$101,227	\$4,100	14-4	2	\$101,227	0.000%	\$0	2	\$0	\$0	Si	\$24,400
101	CC	1073820757									X									23020 1	22	\$1,193,209	\$191,000	EPS002	22	\$1,193,209	\$47,800	CCF16	22	\$1,193,209	\$47,800	14-4	22	\$1,193,209	4.350%	\$52,000	22	\$0	\$0	Si	\$338,600
102	CC	1073820757										X								23020 1	8	\$379,600	\$45,600	EPS002	8	\$379,600	\$0	CCF16	8	\$379,600	\$0	14-4	8	\$379,600	0.000%	\$0	8	\$0	\$0	Si	\$45,600
103	CC	11004595									X									23030 1	30	\$1,837,263	\$294,000	EPS048	30	\$1,837,263	\$73,500	CCF16	30	\$1,837,263	\$73,500	14-4	30	\$1,837,263	4.350%	\$80,000	30	\$0	\$0	Si	\$521,000
104	CC	78758046									X									23020 1	30	\$1,604,758	\$256,800	EPS037	30	\$1,604,758	\$64,200	CCF16	30	\$1,604,758	\$64,200	14-4	30	\$1,604,758	4.350%	\$69,900	30	\$0	\$0	Si	\$455,100
105	CC	10774170									X									23020 1	30	\$2,070,402	\$331,300	EPS002	30	\$2,070,402	\$82,900	CCF16	30	\$2,070,402	\$82,900	14-4	30	\$2,070,402	4.350%	\$90,100	30	\$0	\$0	Si	\$587,200
106	CC	11037139									X									23020 1	30	\$1,953,990	\$312,700	ESSC07	30	\$1,953,990	\$78,200	CCF16	30	\$1,953,990	\$78,200	14-4	30	\$1,953,990	4.350%	\$85,000	30	\$0	\$0	Si	\$554,100
107	CC	78030679									X									23020 1	30	\$1,609,504	\$257,600	EPS002	30	\$1,609,504	\$64,400	CCF16	30	\$1,609,504	\$64,400	14-4	30	\$1,609,504	4.350%	\$70,100	30	\$0	\$0	Si	\$456,500
108	CC	1003046148									X									23020 1	30	\$1,926,153	\$308,200	EPS002	30	\$1,926,153	\$77,100	CCF16	30	\$1,926,153	\$77,100	14-4	30	\$1,926,153	4.350%	\$83,800	30	\$0	\$0	Si	\$546,200
109	CC	1003655575									X									23030 1	30	\$1,674,352	\$267,900	ESSC07	30	\$1,674,352	\$67,000	CCF09	30	\$1,674,352	\$67,000	14-4	30	\$1,674,352	4.350%	\$72,900	30	\$0	\$0	Si	\$474,800
110	CC	1067923629									X									23020 1	28	\$1,974,235	\$315,900	EPS037	28	\$1,974,235	\$79,000	CCF16	28	\$1,974,235	\$79,000	14-4	28	\$1,974,235	4.350%	\$85,900	28	\$0	\$0	Si	\$559,800
111	CC	1067923629											X							23020 1	2	\$103,867	\$16,700	EPS037	2	\$103,867	\$4,200	CCF16	2	\$103,867	\$0	14-4	2	\$103,867	0.000%	\$0	2	\$0	\$0	Si	\$20,900
112	CC	78729513									X									23030 1	30	\$1,645,882	\$263,400	EPS002	30	\$1,645,882	\$65,900	CCF16	30	\$1,645,882	\$65,900	14-4	30	\$1,645,882	4.350%	\$71,600	30	\$0	\$0	Si	\$466,800
113	CC	1064999422																		23030 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF16	30	\$2,135,250	\$85,500	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$432,300
114	CC	10545381									X									25-14	30	\$1,917,297	\$306,800	EPS037	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
115	CC	1063157617									X									23030 1	30	\$1,895,470	\$303,300	EPS002	30	\$1,895,470	\$75,900	CCF16	30	\$1,895,470	\$75,900	14-4	30	\$1,895,470	4.350%	\$82,500	30	\$0	\$0	Si	\$537,600
116	CC	78079570									X									23020 1	30	\$1,911,285	\$305,900	EPS048	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
117	CC	26035906									X									23030 1	30	\$1,813,538	\$290,200	EPS002	30	\$1,813,538	\$72,600	CCF16	30	\$1,813,538	\$72,600	14-4	30	\$1,813,538	4.350%	\$78,900	30	\$0	\$0	Si	\$514,300
118	CC	1069499248									X									23020 1	30	\$1,916,347	\$306,700	EPS002	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
119	CC	1003435430									X									23030 1	30	\$1,651,261	\$264,300	ESSC07	30	\$1,651,261	\$66,100	CCF16	30	\$1,651,261	\$66,100	14-4	30	\$1,651,261	4.350%	\$71,900	30	\$0	\$0	Si	\$468,400
120	CC	78709759									X									25-14	30	\$2,032,759	\$325,300	EPS005	30	\$2,032,759	\$81,400	CCF16	30	\$2,032,759	\$81,400	14-4	30	\$2,032,759	4.350%	\$88,500	30	\$0	\$0	Si	\$576,600
121	CC	1067942264									X									23030 1	30	\$1,943,235	\$311,000	EPS002	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
122	CC	1063173817									X									23030 1	30	\$1,536,747	\$245,900	EPS002	30	\$1,536,747	\$61,500	CCF16	30	\$1,536,747	\$61,500	14-4	30	\$1,536,747	4.350%	\$66,900	30	\$0	\$0	Si	\$435,800
123	CC	78114404									X									23020 1	30	\$2,059,646	\$329,600	EPS037	30	\$2,059,646	\$82,400	CCF16	30	\$2,059,646	\$82,400	14-4	30	\$2,059,646	4.350%	\$89,600	30	\$0	\$0	Si	\$584,000
124	CC	78715823									X									23030 1	30	\$2,980,031	\$476,900	EPS002	30	\$2,980,031	\$119,300	CCF16	30	\$2,980,031	\$119,300	14-4	30	\$2,980,031	4.350%	\$129,700	30	\$0	\$0	Si	\$845,200

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
125	CC	1002303416									X									230201	30	\$1,933,112	\$309,300	EPS048	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
126	CC	78030321									X									230301	30	\$1,637,025	\$262,000	EPS002	30	\$1,637,025	\$65,500	CCF16	30	\$1,637,025	\$65,500	14-4	30	\$1,637,025	4.350%	\$71,300	30	\$0	\$0	Si	\$464,300
127	CC	1003719737									X									230301	30	\$1,907,174	\$305,200	EPS037	30	\$1,907,174	\$76,300	CCF16	30	\$1,907,174	\$76,300	14-4	30	\$1,907,174	4.350%	\$83,000	30	\$0	\$0	Si	\$540,800
128	CC	1068580784									X									230301	30	\$1,579,136	\$252,700	EPS002	30	\$1,579,136	\$63,200	CCF16	30	\$1,579,136	\$63,200	14-4	30	\$1,579,136	4.350%	\$68,700	30	\$0	\$0	Si	\$447,800
129	CC	78732257									X									230201	30	\$1,916,347	\$306,700	EPS002	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
130	CC	1064991549									X									231001	30	\$1,912,235	\$306,000	ESSC07	30	\$1,912,235	\$76,500	CCF16	30	\$1,912,235	\$76,500	14-4	30	\$1,912,235	4.350%	\$83,200	30	\$0	\$0	Si	\$542,200
131	CC	1064985666									X									230201	30	\$1,911,285	\$305,900	EPS048	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
132	CC	1067937778									X									230301	30	\$1,943,235	\$311,000	EPS002	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
133	CC	1003001821																		230201	29	\$1,376,050	\$220,200	EPS002	29	\$1,376,050	\$55,100	CCF16	29	\$1,376,050	\$55,100	14-4	29	\$1,376,050	4.350%	\$59,900	29	\$0	\$0	Si	\$390,300
134	CC	1003001821										X								230201	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
135	CC	1082938025																		230301	30	\$1,594,320	\$255,100	EPS048	30	\$1,594,320	\$63,800	CCF16	30	\$1,594,320	\$63,800	14-4	30	\$1,594,320	4.350%	\$69,400	30	\$0	\$0	Si	\$452,100
136	CC	78750867									X									25-14	30	\$1,833,783	\$293,500	EPS002	30	\$1,833,783	\$73,400	CCF16	30	\$1,833,783	\$73,400	14-4	30	\$1,833,783	4.350%	\$79,800	30	\$0	\$0	Si	\$520,100
137	CC	78709365									X									230201	19	\$1,374,784	\$220,000	EPS002	19	\$1,374,784	\$55,000	CCF16	19	\$1,374,784	\$55,000	14-4	19	\$1,374,784	4.350%	\$59,900	19	\$0	\$0	Si	\$389,900
138	CC	78709365										X								230201	11	\$521,950	\$83,600	EPS002	11	\$521,950	\$20,900	CCF16	11	\$521,950	\$0	14-4	11	\$521,950	0.000%	\$0	11	\$0	\$0	Si	\$104,500
139	CC	1067877799									X									231001	30	\$1,675,302	\$268,100	EPS002	30	\$1,675,302	\$67,100	CCF16	30	\$1,675,302	\$67,100	14-4	30	\$1,675,302	4.350%	\$72,900	30	\$0	\$0	Si	\$475,200
140	CC	1067866319																		230301	30	\$1,717,902	\$274,900	EPS005	30	\$1,717,902	\$68,800	CCF16	30	\$1,717,902	\$68,800	14-4	30	\$1,717,902	4.350%	\$74,800	30	\$0	\$0	Si	\$487,300
141	CC	78696845									X									25-14	30	\$1,801,517	\$288,300	EPS005	30	\$1,801,517	\$72,100	CCF16	30	\$1,801,517	\$72,100	14-4	30	\$1,801,517	4.350%	\$78,400	30	\$0	\$0	Si	\$510,900
142	CC	1064978437									X									230301	30	\$1,943,235	\$311,000	EPS002	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
143	CC	78699311									X									25-14	27	\$1,586,412	\$253,900	EPS037	27	\$1,586,412	\$63,500	CCF16	27	\$1,586,412	\$63,500	14-4	27	\$1,586,412	4.350%	\$69,100	27	\$0	\$0	Si	\$450,000
144	CC	78699311										X								25-14	3	\$142,350	\$22,800	EPS037	3	\$142,350	\$0	CCF16	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$22,800
145	CC	1073816000																		230301	30	\$2,243,086	\$358,900	EPS037	30	\$2,243,086	\$89,800	CCF16	30	\$2,243,086	\$89,800	14-4	30	\$2,243,086	6.960%	\$156,200	30	\$0	\$0	Si	\$694,700
146	CC	1067947825									X									230301	30	\$1,486,133	\$237,800	EPS002	30	\$1,486,133	\$59,500	CCF16	30	\$1,486,133	\$59,500	14-4	30	\$1,486,133	4.350%	\$64,700	30	\$0	\$0	Si	\$421,500
147	CC	1062682163									X									230301	30	\$1,911,285	\$305,900	EPS041	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
148	CC	78020653									X									25-14	30	\$1,933,111	\$309,300	EPS002	30	\$1,933,111	\$77,400	CCF16	30	\$1,933,111	\$77,400	14-4	30	\$1,933,111	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
149	CC	84083364									X									25-14	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
150	CC	1068584676									X									230301	30	\$1,917,297	\$306,800	EPS002	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
151	CC	1064985000									X									230201	30	\$1,787,282	\$286,000	EPS037	30	\$1,787,282	\$71,500	CCF16	30	\$1,787,282	\$71,500	14-4	30	\$1,787,282	4.350%	\$77,800	30	\$0	\$0	Si	\$506,800
152	CC	10772861									X									230301	27	\$1,894,061	\$303,100	EPS002	27	\$1,894,061	\$75,800	CCF16	27	\$1,894,061	\$75,800	14-4	27	\$1,894,061	4.350%	\$82,400	27	\$0	\$0	Si	\$537,100
153	CC	10772861										X								230301	3	\$151,840	\$24,300	EPS002	3	\$151,840	\$6,100	CCF16	3	\$151,840	\$0	14-4	3	\$151,840	0.000%	\$0	3	\$0	\$0	Si	\$30,400
154	CC	11152982									X									230301	16	\$1,232,118	\$197,200	ESSC07	16	\$1,232,118	\$49,300	CCF16	16	\$1,232,118	\$49,300	14-4	16	\$1,232,118	4.350%	\$53,600	16	\$0	\$0	Si	\$349,400
155	CC	11152982												X						230301	14	\$912,235	\$146,000	ESSC07	14	\$912,235	\$36,500	CCF16	14	\$912,235	\$36,500	14-4	14	\$912,235	0.000%	\$0	14	\$0	\$0	Si	\$219,000
156	CC	1067849790										X								230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$0	14-4	30	\$1,423,500	0.000%	\$0	30	\$0	\$0	Si	\$284,800
157	CC	78716586									X									231001	30	\$1,916,347	\$306,700	EPS002	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
158	CC	1067837281									X									25-14	30	\$1,469,053	\$235,100	EPS048	30	\$1,469,053	\$58,800	CCF16	30	\$1,469,053	\$58,800	14-4	30	\$1,469,053	4.350%	\$64,000	30	\$0	\$0	Si	\$416,700

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
159	CC 1063151504	BURGOS MARTINEZ ROIVER ARMANDO									X									230201	30	\$1,819,232	\$291,100	ESSC07	30	\$1,819,232	\$72,800	CCF16	30	\$1,819,232	\$72,800	14-4	30	\$1,819,232	4.350%	\$79,200	30	\$0	\$0	Si	\$515,900
160	CC 1143357700	BUSTAMANTE BANQUETH LUIS GUILLERMO									X									230301	30	\$1,922,358	\$307,600	EPS048	30	\$1,922,358	\$76,900	CCF16	30	\$1,922,358	\$76,900	14-4	30	\$1,922,358	4.350%	\$83,700	30	\$0	\$0	Si	\$545,100
161	CC 1068659143	BUSTOS CHICA VICTOR ALFONSO									X									230301	9	\$773,435	\$123,800	EPS048	9	\$773,435	\$31,000	CCF16	9	\$773,435	\$31,000	14-4	9	\$773,435	4.350%	\$33,700	9	\$0	\$0	Si	\$219,500
162	CC 1068659143	BUSTOS CHICA VICTOR ALFONSO												X						230301	20	\$1,193,774	\$191,100	EPS048	20	\$1,193,774	\$47,800	CCF16	20	\$1,193,774	\$47,800	14-4	20	\$1,193,774	0.000%	\$0	20	\$0	\$0	Si	\$286,700
163	CC 1068659143	BUSTOS CHICA VICTOR ALFONSO										X								230301	1	\$47,450	\$5,700	EPS048	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
164	CC 78036420	CABARCAS PACHECO SAMUEL DE JESUS									X									230201	29	\$1,946,082	\$311,400	EPS037	29	\$1,946,082	\$77,900	CCF16	29	\$1,946,082	\$77,900	14-4	29	\$1,946,082	4.350%	\$84,700	29	\$0	\$0	Si	\$551,900
165	CC 78036420	CABARCAS PACHECO SAMUEL DE JESUS										X								230201	1	\$47,450	\$5,700	EPS037	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
166	CC 2759704	CABEZA SOTO OLGER LUIS									X									230301	30	\$1,721,485	\$275,500	EPS037	30	\$1,721,485	\$68,900	CCF16	30	\$1,721,485	\$68,900	14-4	30	\$1,721,485	4.350%	\$74,900	30	\$0	\$0	Si	\$488,200
167	CC 11798511	CABRERA PALACIOS IVAN									X									25-14	30	\$1,933,112	\$309,300	EPS005	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
168	CC 1072524458	CALAO PADILLA JOSE LUIS									X									230301	30	\$1,849,918	\$296,000	EPS002	30	\$1,849,918	\$74,000	CCF16	30	\$1,849,918	\$74,000	14-4	30	\$1,849,918	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
169	CC 10879231	CALLEJAS ALVAREZ GUSTAVO ADOLFO									X									25-14	27	\$1,621,841	\$259,500	EPS037	27	\$1,621,841	\$64,900	CCF16	27	\$1,621,841	\$64,900	14-4	27	\$1,621,841	4.350%	\$70,600	27	\$0	\$0	Si	\$459,900
170	CC 10879231	CALLEJAS ALVAREZ GUSTAVO ADOLFO										X								25-14	3	\$151,840	\$24,300	EPS037	3	\$151,840	\$6,100	CCF16	3	\$151,840	\$0	14-4	3	\$151,840	0.000%	\$0	3	\$0	\$0	Si	\$30,400
171	CC 78035324	CAMACHO PEREZ PEDRO VICENTE									X									230301	30	\$1,933,112	\$309,300	EPS037	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
172	CC 1067949854	CAMARGO AYALA CLIMACO JOSE									X									230301	30	\$1,933,111	\$309,300	EPS002	30	\$1,933,111	\$77,400	CCF16	30	\$1,933,111	\$77,400	14-4	30	\$1,933,111	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
173	CC 78076969	CANTERO ESPITIA WILBER JOSE									X									230201	30	\$1,965,063	\$314,500	EPS002	30	\$1,965,063	\$78,700	CCF16	30	\$1,965,063	\$78,700	14-4	30	\$1,965,063	4.350%	\$85,500	30	\$0	\$0	Si	\$557,400
174	CC 78039125	CARABALLO PADILLA ALFREDO ANTONIO									X									230301	30	\$1,933,112	\$309,300	EPS002	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
175	CC 1067288856	CARDENAS OYOLA FABIAN ENRIQUE									X									230301	30	\$1,825,242	\$292,100	EPS048	30	\$1,825,242	\$73,100	CCF16	30	\$1,825,242	\$73,100	14-4	30	\$1,825,242	4.350%	\$79,400	30	\$0	\$0	Si	\$517,700
176	CC 1067933875	CARDENAS PEINADO JUAN DAVID									X									230301	30	\$1,700,292	\$272,100	ESSC07	30	\$1,700,292	\$68,100	CCF16	30	\$1,700,292	\$68,100	14-4	30	\$1,700,292	6.960%	\$118,400	30	\$0	\$0	Si	\$526,700
177	CC 1067908811	CARDENAS PEINADO MARCOS LUIS									X									230301	30	\$1,959,052	\$313,500	EPS002	30	\$1,959,052	\$78,400	CCF16	30	\$1,959,052	\$78,400	14-4	30	\$1,959,052	6.960%	\$136,400	30	\$0	\$0	Si	\$606,700
178	CC 78713621	CARDONA GUZMAN JAIRO ENRIQUE									X									230301	30	\$1,933,112	\$309,300	EPS002	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
179	CC 78381217	CARDOZO AVILEZ GUSTAVO ENRIQUE									X									230201	30	\$1,910,337	\$305,700	EPS002	30	\$1,910,337	\$76,500	CCF16	30	\$1,910,337	\$76,500	14-4	30	\$1,910,337	4.350%	\$83,100	30	\$0	\$0	Si	\$541,800
180	CC 15032320	CARRILLO RAVELES FAIDER HUMBERTO									X									230301	30	\$1,544,339	\$247,100	EPS037	30	\$1,544,339	\$61,800	CCF16	30	\$1,544,339	\$61,800	14-4	30	\$1,544,339	4.350%	\$67,200	30	\$0	\$0	Si	\$437,900
181	CC 78746492	CARVAJAL POLO GERMAN LUIS									X									25-14	30	\$1,710,414	\$273,700	EPS002	30	\$1,710,414	\$68,500	CCF16	30	\$1,710,414	\$68,500	14-4	30	\$1,710,414	6.960%	\$119,100	30	\$0	\$0	Si	\$529,800
182	CC 45756233	CARVAJAL POLO MARIA DE LA CONCEPCION																		231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
183	CC 1003188297	CARVAJAL CIFUENTES SAVIER DAVID									X									230301	30	\$1,637,025	\$262,000	EPS002	30	\$1,637,025	\$65,500	CCF16	30	\$1,637,025	\$65,500	14-4	30	\$1,637,025	4.350%	\$71,300	30	\$0	\$0	Si	\$464,300
184	CC 73126525	CASARRUBIA PAYARES IGNACIO									X									25-14	30	\$2,015,992	\$322,600	EPS002	30	\$2,015,992	\$80,700	CCF16	30	\$2,015,992	\$80,700	14-4	30	\$2,015,992	4.350%	\$87,700	30	\$0	\$0	Si	\$571,700
185	CC 1003397200	CASARRUBIA SEGURA JESUS MIGUEL									X									230301	30	\$1,916,347	\$306,700	EPS002	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
186	CC 1069488571	CASTAÑO SEVERICHE EDUARD IGNACIO									X									230201	16	\$1,217,884	\$194,900	EPS048	16	\$1,217,884	\$48,800	CCF16	16	\$1,217,884	\$48,800	14-4	16	\$1,217,884	6.960%	\$84,800	16	\$0	\$0	Si	\$377,300
187	CC 1069488571	CASTAÑO SEVERICHE EDUARD IGNACIO											X							230201	14	\$907,015	\$145,200	EPS048	14	\$907,015	\$36,300	CCF16	14	\$907,015	\$36,300	14-4	14	\$907,015	0.000%	\$0	14	\$0	\$0	Si	\$217,800
188	CC 78751619	CASTAÑO HOYOS EDWIN ENRIQUE									X									25-14	30	\$1,447,383	\$231,600	EPS002	30	\$1,447,383	\$57,900	CCF16	30	\$1,447,383	\$57,900	14-4	30	\$1,447,383	4.350%	\$63,000	30	\$0	\$0	Si	\$410,400
189	CC 78038394	CASTAÑO ARRIETA JORGE LUIS									X									230301	30	\$1,911,285	\$305,900	EPS048	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	6.960%	\$133,100	30	\$0	\$0	Si	\$592,000
190	CC 6886154	CASTELLANOS CORDERO BORIS LEON																		0	0	\$0	\$0	EPS002	30	\$8,589,519	\$343,600	CCF16	30	\$8,589,519	\$343,600	14-4	30	\$8,589,519	4.350%	\$373,700	30	\$0	\$0	Si	\$1,060,900
191	CC 15030277	CASTILLO FUENTES JULIO CESAR									X									25-14	30	\$1,742,363	\$278,800	EPS037	30	\$1,742,363	\$69,700	CCF16	30	\$1,742,363	\$69,700	14-4	30	\$1,742,363	4.350%	\$75,800	30	\$0	\$0	Si	\$494,000

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
192	CC	1089459008									X									23030 1	19	\$1,626,270	\$260,300	EPS002	19	\$1,626,270	\$65,100	CCF16	19	\$1,626,270	\$65,100	14-4	19	\$1,626,270	4.350%	\$70,800	19	\$0	\$0	Si	\$461,300
193	CC	1089459008												X						23030 1	11	\$682,058	\$109,200	EPS002	11	\$682,058	\$27,300	CCF16	11	\$682,058	\$27,300	14-4	11	\$682,058	0.000%	\$0	11	\$0	\$0	Si	\$163,800
194	CC	78712818									X									25-14	30	\$1,901,164	\$304,200	EPS002	30	\$1,901,164	\$76,100	CCF16	30	\$1,901,164	\$76,100	14-4	30	\$1,901,164	4.350%	\$82,800	30	\$0	\$0	Si	\$539,200
195	CC	1067894803									X									25-14	30	\$1,943,235	\$311,000	EPS002	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
196	CC	8373199									X									23020 1	30	\$1,933,112	\$309,300	MIN001	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
197	CC	79316939									X									23030 1	30	\$1,922,358	\$307,600	EPS037	30	\$1,922,358	\$76,900	CCF16	30	\$1,922,358	\$76,900	14-4	30	\$1,922,358	6.960%	\$133,800	30	\$0	\$0	Si	\$595,200
198	CC	1066569331									X									23030 1	30	\$1,898,950	\$303,900	EPS037	30	\$1,898,950	\$76,000	CCF16	30	\$1,898,950	\$76,000	14-4	30	\$1,898,950	4.350%	\$82,700	30	\$0	\$0	Si	\$538,600
199	CC	11003359									X									23020 1	30	\$1,911,285	\$305,900	EPS005	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
200	CC	1066720841									X									23020 1	30	\$1,916,347	\$306,700	EPS002	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	6.960%	\$133,400	30	\$0	\$0	Si	\$593,500
201	CC	10773760									X									23030 1	30	\$1,895,470	\$303,300	EPS002	30	\$1,895,470	\$75,900	CCF16	30	\$1,895,470	\$75,900	14-4	30	\$1,895,470	4.350%	\$82,500	30	\$0	\$0	Si	\$537,600
202	CC	11002869									X									23030 1	30	\$1,938,175	\$310,200	EPS005	30	\$1,938,175	\$77,600	CCF16	30	\$1,938,175	\$77,600	14-4	30	\$1,938,175	4.350%	\$84,400	30	\$0	\$0	Si	\$549,800
203	CC	11151813																		25-14	13	\$616,850	\$98,700	ESSC07	13	\$616,850	\$24,700	CCF16	13	\$616,850	\$24,700	14-4	13	\$616,850	4.350%	\$26,900	13	\$0	\$0	Si	\$175,000
204	CC	11151813												X						25-14	17	\$896,448	\$143,500	ESSC07	17	\$896,448	\$35,900	CCF16	17	\$896,448	\$35,900	14-4	17	\$896,448	0.000%	\$0	17	\$0	\$0	Si	\$215,300
205	CC	6894803									X									23100 1	18	\$1,309,621	\$209,600	EPS037	18	\$1,309,621	\$52,400	CCF16	18	\$1,309,621	\$52,400	14-4	18	\$1,309,621	4.350%	\$57,000	18	\$0	\$0	Si	\$371,400
206	CC	6894803												X						23100 1	12	\$687,367	\$110,000	EPS037	12	\$687,367	\$27,500	CCF16	12	\$687,367	\$27,500	14-4	12	\$687,367	0.000%	\$0	12	\$0	\$0	Si	\$165,000
207	CC	78753297									X									25-14	26	\$2,071,040	\$331,400	EPS037	26	\$2,071,040	\$82,900	CCF16	26	\$2,071,040	\$82,900	14-4	26	\$2,071,040	4.350%	\$90,100	26	\$0	\$0	Si	\$587,300
208	CC	78753297												X						25-14	4	\$274,030	\$43,900	EPS037	4	\$274,030	\$11,000	CCF16	4	\$274,030	\$11,000	14-4	4	\$274,030	0.000%	\$0	4	\$0	\$0	Si	\$65,900
209	CC	10771098									X									25-14	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
210	CC	78024102									X									25-14	11	\$863,591	\$138,200	EPS037	11	\$863,591	\$34,600	CCF16	11	\$863,591	\$34,600	14-4	11	\$863,591	4.350%	\$37,600	11	\$0	\$0	Si	\$245,000
211	CC	78024102												X						25-14	19	\$1,133,014	\$181,300	EPS037	19	\$1,133,014	\$45,400	CCF16	19	\$1,133,014	\$45,400	14-4	19	\$1,133,014	0.000%	\$0	19	\$0	\$0	Si	\$272,100
212	CC	1068667229									X									23020 1	28	\$1,667,709	\$266,900	EPS041	28	\$1,667,709	\$66,800	CCF16	28	\$1,667,709	\$66,800	14-4	28	\$1,667,709	4.350%	\$72,600	28	\$0	\$0	Si	\$473,100
213	CC	1068667229										X								23020 1	2	\$94,900	\$11,400	EPS041	2	\$94,900	\$0	CCF16	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
214	CC	78585927									X									25-14	30	\$1,943,235	\$311,000	EPS005	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
215	CC	78715550									X									23020 1	23	\$1,669,925	\$267,200	EPS005	23	\$1,669,925	\$66,800	CCF16	23	\$1,669,925	\$66,800	14-4	23	\$1,669,925	4.350%	\$72,700	23	\$0	\$0	Si	\$473,500
216	CC	78715550												L						23020 1	7	\$332,150	\$53,200	EPS005	7	\$332,150	\$13,300	CCF16	7	\$332,150	\$13,300	14-4	7	\$332,150	0.000%	\$0	7	\$0	\$0	Si	\$79,800
217	CC	10934700									X									23030 1	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
218	CC	1064997978									X									23020 1	30	\$1,943,235	\$311,000	EPS002	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
219	CC	1003140807									X									23020 1	30	\$2,980,031	\$476,900	EPS010	30	\$2,980,031	\$119,300	CCF16	30	\$2,980,031	\$119,300	14-4	30	\$2,980,031	4.350%	\$129,700	30	\$0	\$0	Si	\$845,200
220	CC	78031748									X									23020 1	30	\$1,933,112	\$309,300	EPS037	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
221	CC	11004732																		23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
222	CC	78693768									X									23030 1	30	\$1,943,235	\$311,000	EPS005	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
223	CC	10965931									X									23020 1	30	\$1,874,591	\$300,000	EPS002	30	\$1,874,591	\$75,000	CCF16	30	\$1,874,591	\$75,000	14-4	30	\$1,874,591	4.350%	\$81,600	30	\$0	\$0	Si	\$531,600
224	CC	1068665011									X									23100 1	30	\$1,821,764	\$291,500	EPS041	30	\$1,821,764	\$72,900	CCF16	30	\$1,821,764	\$72,900	14-4	30	\$1,821,764	4.350%	\$79,300	30	\$0	\$0	Si	\$516,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
225	CC 50920634	CORDERO SILGADO PAOLA YANETH									X									230301	28	\$1,614,881	\$258,400	EPS002	28	\$1,614,881	\$64,600	CCF16	28	\$1,614,881	\$64,600	14-4	28	\$1,614,881	4.350%	\$70,300	28	\$0	\$0	Si	\$457,900
226	CC 50920634	CORDERO SILGADO PAOLA YANETH										X								230301	2	\$101,227	\$16,200	EPS002	2	\$101,227	\$4,100	CCF16	2	\$101,227	\$0	14-4	2	\$101,227	0.000%	\$0	2	\$0	\$0	Si	\$20,300
227	CC 1143879257	CORONADO LOPEZ ANGEL MIGUEL									X									230301	30	\$1,916,347	\$306,700	EPS041	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
228	CC 10767710	CORONADO CORONADO CARLOS CESAR									X									230301	30	\$1,922,358	\$307,600	EPS002	30	\$1,922,358	\$76,900	CCF16	30	\$1,922,358	\$76,900	14-4	30	\$1,922,358	4.350%	\$83,700	30	\$0	\$0	Si	\$545,100
229	CC 1067851053	CORONADO SANCHEZ ELKIN EMILIO									X									230301	30	\$1,917,297	\$306,800	EPS002	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
230	CC 1003458527	CORRALES AYALA RAFAEL SEGUNDO									X									230301	30	\$1,783,804	\$285,500	ESSC07	30	\$1,783,804	\$71,400	CCF16	30	\$1,783,804	\$71,400	14-4	30	\$1,783,804	4.350%	\$77,600	30	\$0	\$0	Si	\$505,900
231	CC 1067933305	CORREA SAEZ CRISTIAN CAMILO									X									230201	30	\$1,639,239	\$262,300	EPS005	30	\$1,639,239	\$65,600	CCF16	30	\$1,639,239	\$65,600	14-4	30	\$1,639,239	6.960%	\$114,100	30	\$0	\$0	Si	\$507,600
232	CC 1072527232	CORREA ARENILLA JAVIER									X									230301	30	\$1,668,025	\$266,900	EPS037	30	\$1,668,025	\$66,800	CCF09	30	\$1,668,025	\$66,800	14-4	30	\$1,668,025	4.350%	\$72,600	30	\$0	\$0	Si	\$473,100
233	CC 1003000214	CORREA ARROYO RUTH DANIELA																		230301	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF16	28	\$1,328,600	\$53,200	14-4	28	\$1,328,600	4.350%	\$57,800	28	\$0	\$0	Si	\$376,800
234	CC 1003000214	CORREA ARROYO RUTH DANIELA										X								230301	2	\$101,227	\$16,200	EPS002	2	\$101,227	\$4,100	CCF16	2	\$101,227	\$0	14-4	2	\$101,227	0.000%	\$0	2	\$0	\$0	Si	\$20,300
235	CC 1067838401	CORREA MORELO YEIMI PATRICIA																		230301	30	\$4,380,000	\$700,800	EPS005	30	\$4,380,000	\$175,200	CCF16	30	\$4,380,000	\$175,200	14-4	30	\$4,380,000	6.960%	\$304,900	30	\$0	\$0	Si	\$1,356,100
236	CC 78714364	CUADRADO MUÑOZ OSCAR DARIO									X									230301	30	\$1,933,112	\$309,300	EPS037	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
237	CC 6892942	CUELLO MOLINA HECTOR ALONSO									X									230301	30	\$1,911,285	\$305,900	EPS037	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
238	CC 11003081	CUELLO ESPITIA RAFAEL ENRIQUE									X									25-14	21	\$1,341,570	\$214,700	EPS041	21	\$1,341,570	\$53,700	CCF16	21	\$1,341,570	\$53,700	14-4	21	\$1,341,570	4.350%	\$58,400	21	\$0	\$0	Si	\$380,500
239	CC 11003081	CUELLO ESPITIA RAFAEL ENRIQUE										X								25-14	9	\$427,050	\$68,400	EPS041	9	\$427,050	\$0	CCF16	9	\$427,050	\$0	14-4	9	\$427,050	0.000%	\$0	9	\$0	\$0	Si	\$68,400
240	CC 1073978298	CUETO ZUMAQUE LUIS RAMON									X									230301	30	\$1,916,347	\$306,700	EPS048	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
241	CC 1128152848	DE LA HOZ RODRIGUEZ JUAN GUILLERMO									X									230301	30	\$1,933,112	\$309,300	EPS002	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	6.960%	\$134,600	30	\$0	\$0	Si	\$598,700
242	CC 1064976724	DE LA OSSA ALVAREZ FREDY LUIS									X									230301	30	\$1,948,295	\$311,800	EPS002	30	\$1,948,295	\$78,000	CCF16	30	\$1,948,295	\$78,000	14-4	30	\$1,948,295	4.350%	\$84,800	30	\$0	\$0	Si	\$552,600
243	CC 1003360490	DE LA OSSA GALVAN JOSE JULIAN		X							X									230301	15	\$1,652,682	\$264,500	ESSC07	15	\$1,652,682	\$66,200	CCF16	15	\$2,004,517	\$80,200	14-4	15	\$1,652,682	6.960%	\$115,100	15	\$0	\$0	Si	\$526,000
244	CC 1233338469	DE LA OSSA TUIRAN LUIS ALFONSO									X									230301	30	\$1,869,529	\$299,200	EPS037	30	\$1,869,529	\$74,800	CCF16	30	\$1,869,529	\$74,800	14-4	30	\$1,869,529	4.350%	\$81,400	30	\$0	\$0	Si	\$530,200
245	CC 78712504	DE LA OSSA RAMOS LUIS ALFONSO									X									25-14	30	\$1,933,112	\$309,300	EPS002	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
246	CC 78033949	DE LA ROSA PLAZA EDICSON DEL CRISTO									X									230301	29	\$1,956,206	\$313,000	EPS037	29	\$1,956,206	\$78,300	CCF16	29	\$1,956,206	\$78,300	14-4	29	\$1,956,206	4.350%	\$85,100	29	\$0	\$0	Si	\$554,700
247	CC 78033949	DE LA ROSA PLAZA EDICSON DEL CRISTO										X								230301	1	\$47,450	\$5,700	EPS037	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
248	CC 73163352	DEL TORO RAMOS JOSE JAVIER									X									25-14	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
249	CC 78111230	DELGADO ACOSTA JORGE LUIS									X									230201	30	\$1,879,653	\$300,800	EPS041	30	\$1,879,653	\$75,200	CCF16	30	\$1,879,653	\$75,200	14-4	30	\$1,879,653	4.350%	\$81,800	30	\$0	\$0	Si	\$533,000
250	CC 78689646	DIAZ ARROYO ANTONIO JOSE									X									25-14	30	\$1,555,728	\$249,000	EPS002	30	\$1,555,728	\$62,300	CCF16	30	\$1,555,728	\$62,300	14-4	30	\$1,555,728	4.350%	\$67,700	30	\$0	\$0	Si	\$441,300
251	CC 1067844808	DIAZ MESTRA ELKIN CARMELO									X									230301	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
252	CC 78031791	DIAZ MONTES FERNANDO LUIS									X									25-14	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
253	CC 1067401864	DIAZ AVILA JESUS DAVID									X									230201	29	\$1,496,256	\$239,500	EPS002	29	\$1,496,256	\$59,900	CCF16	29	\$1,496,256	\$59,900	14-4	29	\$1,496,256	4.350%	\$65,100	29	\$0	\$0	Si	\$424,400
254	CC 1067401864	DIAZ AVILA JESUS DAVID										X								230201	1	\$50,613	\$8,100	EPS002	1	\$50,613	\$2,100	CCF16	1	\$50,613	\$0	14-4	1	\$50,613	0.000%	\$0	1	\$0	\$0	Si	\$10,200
255	CC 1067846515	DIAZ MARTINEZ JOSE ALEJANDRO									X									230301	30	\$1,933,112	\$309,300	EPS002	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
256	CC 15647055	DIAZ DURANGO JOSE DOMINGO									X									25-14	30	\$1,943,235	\$311,000	EPS002	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
257	CC 72200157	DIAZ PAEZ JOSE LUIS									X									25-14	30	\$1,911,285	\$305,900	EPS037	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
258	CC 78698740	DIAZ BALTAZAR JOSE DE JESUS									X									230201	27	\$1,541,176	\$246,600	EPS037	27	\$1,541,176	\$61,700	CCF16	27	\$1,541,176	\$61,700	14-4	27	\$1,541,176	4.350%	\$67,100	27	\$0	\$0	Si	\$437,100

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
259	CC 78698740	DIAZ BALTAZAR JOSE DE JESUS										X								230201	3	\$142,350	\$17,100	EPS037	3	\$142,350	\$0	CCF16	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$17,100
260	CC 11039731	DIAZ MARTINEZ JUAN MIGUEL									X									230301	30	\$1,667,393	\$266,800	EPS002	30	\$1,667,393	\$66,700	CCF16	30	\$1,667,393	\$66,700	14-4	30	\$1,667,393	4.350%	\$72,600	30	\$0	\$0	Si	\$472,800
261	CC 1067892107	DIAZ CARVAJAL LEYDER JOSE									X									230201	30	\$1,637,025	\$262,000	EPS002	30	\$1,637,025	\$65,500	CCF16	30	\$1,637,025	\$65,500	14-4	30	\$1,637,025	4.350%	\$71,300	30	\$0	\$0	Si	\$464,300
262	CC 1064984421	DIAZ HERNANDEZ LUIS JAVIER									X									230301	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
263	CC 72227668	DIAZ PASTRANA MAX LENIN									X									230201	27	\$1,575,024	\$252,100	ESSC07	27	\$1,575,024	\$63,100	CCF16	27	\$1,575,024	\$63,100	14-4	27	\$1,575,024	4.350%	\$68,600	27	\$0	\$0	Si	\$446,900
264	CC 72227668	DIAZ PASTRANA MAX LENIN										X								230201	3	\$142,350	\$17,100	ESSC07	3	\$142,350	\$0	CCF16	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$17,100
265	CC 50920295	DIAZ NEGRETTE MILENA SOFIA									X									230301	30	\$1,712,312	\$274,000	EPS005	30	\$1,712,312	\$68,500	CCF16	30	\$1,712,312	\$68,500	14-4	30	\$1,712,312	4.350%	\$74,500	30	\$0	\$0	Si	\$485,500
266	CC 1003720781	DIAZ HERNANDEZ OMAR DE JESUS									X									230301	14	\$1,027,450	\$164,400	EPS002	14	\$1,027,450	\$41,100	CCF16	14	\$1,027,450	\$41,100	14-4	14	\$1,027,450	4.350%	\$44,700	14	\$0	\$0	Si	\$291,300
267	CC 1003720781	DIAZ HERNANDEZ OMAR DE JESUS												X						230301	16	\$1,036,973	\$166,000	EPS002	16	\$1,036,973	\$41,500	CCF16	16	\$1,036,973	\$41,500	14-4	16	\$1,036,973	0.000%	\$0	16	\$0	\$0	Si	\$249,000
268	CC 1067096007	DIAZ RICARDO OMAR YESID									X									230301	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
269	CC 78031714	DIAZ OCHOA WILLIAM JOSE									X									230201	30	\$1,916,347	\$306,700	EPS002	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
270	CC 1003737671	DIAZ RUIZ YECIT EDUARDO									X									230301	30	\$1,895,470	\$303,300	EPS005	30	\$1,895,470	\$75,900	CCF16	30	\$1,895,470	\$75,900	14-4	30	\$1,895,470	4.350%	\$82,500	30	\$0	\$0	Si	\$537,600
271	CC 1064980904	DIAZ CORDERO YESID DE JESUS																		230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
272	CC 52299211	DIAZ REYES ZUNILDA									X									230201	26	\$1,640,189	\$262,500	EPS002	26	\$1,640,189	\$65,700	CCF16	26	\$1,640,189	\$65,700	14-4	26	\$1,640,189	4.350%	\$71,400	26	\$0	\$0	Si	\$465,300
273	CC 52299211	DIAZ REYES ZUNILDA											X							230201	3	\$151,840	\$24,300	EPS002	3	\$151,840	\$6,100	CCF16	3	\$151,840	\$0	14-4	3	\$151,840	0.000%	\$0	3	\$0	\$0	Si	\$30,400
274	CC 52299211	DIAZ REYES ZUNILDA												X						230201	1	\$59,800	\$9,600	EPS002	1	\$59,800	\$2,400	CCF16	1	\$59,800	\$2,400	14-4	1	\$59,800	0.000%	\$0	1	\$0	\$0	Si	\$14,400
275	CC 1003656396	DIZ MONTALBO CAMILO ANTONIO									X									230301	30	\$1,637,024	\$262,000	EPS041	30	\$1,637,024	\$65,500	CCF16	30	\$1,637,024	\$65,500	14-4	30	\$1,637,024	4.350%	\$71,300	30	\$0	\$0	Si	\$464,300
276	CC 15678686	DOMINGUEZ HERAZO CARLOS ARTURO									X									230301	30	\$1,636,232	\$261,800	EPS005	30	\$1,636,232	\$65,500	CCF16	30	\$1,636,232	\$65,500	14-4	30	\$1,636,232	4.350%	\$71,200	30	\$0	\$0	Si	\$464,000
277	CC 1067289222	DORIA CARVAJAL DORA LUZ									X									230301	30	\$3,768,299	\$603,000	EPS041	30	\$3,768,299	\$150,800	CCF16	30	\$3,768,299	\$150,800	14-4	30	\$3,768,299	4.350%	\$164,000	30	\$0	\$0	Si	\$1,068,600
278	CC 1003072939	DORIA ORTEGA LUIS DAVID									X									230301	30	\$1,467,471	\$234,800	EPS037	30	\$1,467,471	\$58,700	CCF16	30	\$1,467,471	\$58,700	14-4	30	\$1,467,471	4.350%	\$63,900	30	\$0	\$0	Si	\$416,100
279	CC 11001705	DORIA MARTINEZ NAFER ANTONIO									X									230301	10	\$671,892	\$107,600	EPS002	10	\$671,892	\$26,900	CCF16	10	\$671,892	\$26,900	14-4	10	\$671,892	4.350%	\$29,300	10	\$0	\$0	Si	\$190,700
280	CC 11001705	DORIA MARTINEZ NAFER ANTONIO												X						230301	20	\$1,227,510	\$196,500	EPS002	20	\$1,227,510	\$49,200	CCF16	20	\$1,227,510	\$49,200	14-4	20	\$1,227,510	0.000%	\$0	20	\$0	\$0	Si	\$294,900
281	CC 78746995	DURANGO BARON ALONSO CARLOS										X								230201	29	\$1,700,291	\$272,100	EPS002	29	\$1,700,291	\$68,100	CCF16	29	\$1,700,291	\$68,100	14-4	29	\$1,700,291	4.350%	\$74,000	29	\$0	\$0	Si	\$482,300
282	CC 78746995	DURANGO BARON ALONSO CARLOS										X								230201	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
283	CC 15647989	DURANGO CABALLERO CRISTIAN JOSE									X									230301	29	\$1,930,898	\$309,000	EPS002	29	\$1,930,898	\$77,300	CCF16	29	\$1,930,898	\$77,300	14-4	29	\$1,930,898	4.350%	\$84,000	29	\$0	\$0	Si	\$547,600
284	CC 15647989	DURANGO CABALLERO CRISTIAN JOSE										X								230301	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
285	CC 7381775	DURANGO DIAZ GERARDO MIGUEL									X									230301	11	\$1,086,921	\$174,000	EPS002	11	\$1,086,921	\$43,500	CCF16	11	\$1,086,921	\$43,500	14-4	11	\$1,086,921	4.350%	\$47,300	11	\$0	\$0	Si	\$308,300
286	CC 7381775	DURANGO DIAZ GERARDO MIGUEL												X						230301	19	\$1,151,157	\$184,200	EPS002	19	\$1,151,157	\$46,100	CCF16	19	\$1,151,157	\$46,100	14-4	19	\$1,151,157	0.000%	\$0	19	\$0	\$0	Si	\$276,400
287	CC 7379143	DURANGO DIAZ KILLEVERT JOSE									X									231001	30	\$2,101,401	\$336,300	ESSC07	30	\$2,101,401	\$84,100	CCF16	30	\$2,101,401	\$84,100	14-4	30	\$2,101,401	4.350%	\$91,500	30	\$0	\$0	Si	\$596,000
288	CC 78031698	DURANGO CABALLERO LUIS EDUARDO									X									25-14	30	\$2,220,982	\$355,400	EPS002	30	\$2,220,982	\$88,900	CCF16	30	\$2,220,982	\$88,900	14-4	30	\$2,220,982	4.350%	\$96,700	30	\$0	\$0	Si	\$629,900
289	CC 7377597	DURANGO LLORENTE ORLANDO MIGUEL									X									231001	30	\$1,828,407	\$292,600	EPS037	30	\$1,828,407	\$73,200	CCF16	30	\$1,828,407	\$73,200	14-4	30	\$1,828,407	4.350%	\$79,600	30	\$0	\$0	Si	\$518,600
290	CC 10784071	ECHENIQUE SANCHEZ KOSHHY									X									230301	30	\$1,761,661	\$281,900	EPS002	30	\$1,761,661	\$70,500	CCF16	30	\$1,761,661	\$70,500	14-4	30	\$1,761,661	4.350%	\$76,700	30	\$0	\$0	Si	\$499,600
291	CC 6892340	ECHEVERRI MARTINEZ JAMES									X									25-14	30	\$1,782,853	\$285,300	EPS002	30	\$1,782,853	\$71,400	CCF16	30	\$1,782,853	\$71,400	14-4	30	\$1,782,853	4.350%	\$77,600	30	\$0	\$0	Si	\$505,700
292	CC 78726944	EGUIS MARTINEZ LUIS CARLOS																		230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
293	CC 1068658626	ENAMORADO VILORIA DAIVI JOSE									X									230201	30	\$1,916,347	\$306,700	EPS002	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
294	CC	10777882	ESCOBAR SERGIO LUIS								X									230301	29	\$1,919,195	\$307,100	EPS005	29	\$1,919,195	\$76,800	CCF16	29	\$1,919,195	\$76,800	14-4	29	\$1,919,195	4.350%	\$83,500	29	\$0	\$0	Si	\$544,200
295	CC	10777882	ESCOBAR SERGIO LUIS									X								230301	1	\$47,450	\$5,700	EPS005	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
296	CC	10766057	ESCUDERO SANCHEZ DONIS DAIS								X									230301	30	\$1,790,447	\$286,500	ESSC07	30	\$1,790,447	\$71,700	CCF16	30	\$1,790,447	\$71,700	14-4	30	\$1,790,447	4.350%	\$77,900	30	\$0	\$0	Si	\$507,800
297	CC	7383024	ESPITIA ESPITIA DANIEL SANTOS								X									230201	30	\$1,452,285	\$232,400	EPS002	30	\$1,452,285	\$58,100	CCF16	30	\$1,452,285	\$58,100	14-4	30	\$1,452,285	4.350%	\$63,200	30	\$0	\$0	Si	\$411,800
298	CC	7380751	ESPITIA HERNANDEZ DIEGO RAUL								X									230201	30	\$1,993,748	\$319,000	EPS002	30	\$1,993,748	\$79,800	CCF16	30	\$1,993,748	\$79,800	14-4	30	\$1,993,748	4.350%	\$86,800	30	\$0	\$0	Si	\$565,400
299	CC	1067883546	ESPITIA LLORENTE ELKIN DARIO								X									25-14	30	\$1,937,226	\$310,000	EPS002	30	\$1,937,226	\$77,500	CCF16	30	\$1,937,226	\$77,500	14-4	30	\$1,937,226	4.350%	\$84,300	30	\$0	\$0	Si	\$549,300
300	CC	78753891	ESPITIA MILANEZ JOSE GABRIEL								X									25-14	30	\$1,676,567	\$268,300	EPS002	30	\$1,676,567	\$67,100	CCF16	30	\$1,676,567	\$67,100	14-4	30	\$1,676,567	4.350%	\$73,000	30	\$0	\$0	Si	\$475,500
301	CC	10766562	ESPITIA CAUSIL SAMIR								X									230301	30	\$1,917,297	\$306,800	EPS002	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
302	CC	7382053	ESPITIA LOPEZ WILIAN RAMON								X									230301	30	\$1,692,383	\$270,800	EPS037	30	\$1,692,383	\$67,700	CCF16	30	\$1,692,383	\$67,700	14-4	30	\$1,692,383	4.350%	\$73,700	30	\$0	\$0	Si	\$479,900
303	CC	18004903	ESTRADA POLO EDER MANUEL								X									25-14	30	\$1,916,347	\$306,700	EPS048	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
304	CC	1003716724	ESTRADA PEREZ JOSE LUIS								X									230201	28	\$1,747,741	\$279,700	EPS002	28	\$1,747,741	\$70,000	CCF16	28	\$1,747,741	\$70,000	14-4	28	\$1,747,741	4.350%	\$76,100	28	\$0	\$0	Si	\$495,800
305	CC	1003716724	ESTRADA PEREZ JOSE LUIS									X								230201	2	\$94,900	\$11,400	EPS002	2	\$94,900	\$0	CCF16	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
306	CC	1003026546	ESTRADA NARVAEZ LUIS FERNANDO								X									230201	30	\$1,943,235	\$311,000	EPS002	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
307	CC	10997732	FABRA UBARNEZ JHON JAIRO								X									230301	30	\$1,640,188	\$262,500	EPS037	30	\$1,640,188	\$65,700	CCF16	30	\$1,640,188	\$65,700	14-4	30	\$1,640,188	4.350%	\$71,400	30	\$0	\$0	Si	\$465,300
308	CC	1064993209	FERNANDEZ BALDOVINO WAINER JOSE								X									231001	30	\$1,890,406	\$302,500	EPS002	30	\$1,890,406	\$75,700	CCF16	30	\$1,890,406	\$75,700	14-4	30	\$1,890,406	4.350%	\$82,300	30	\$0	\$0	Si	\$536,200
309	CC	1068661670	FLOREZ VALENCIA ALEXANDER								X									230301	30	\$1,859,091	\$297,500	ESSC07	30	\$1,859,091	\$74,400	CCF16	30	\$1,859,091	\$74,400	14-4	30	\$1,859,091	4.350%	\$80,900	30	\$0	\$0	Si	\$527,200
310	CC	19201427	FLOREZ GOMEZ ALVARO JOSE																	0	0	\$0	\$0	EPS005	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$176,000
311	CC	1034916067	FLOREZ MOLINA ANDRES FELIPE								X									230301	30	\$1,917,297	\$306,800	EPS002	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
312	CC	1003399138	FLOREZ LLORENTE CLAR ANTONIO								X									230201	30	\$1,607,607	\$257,300	EPS005	30	\$1,607,607	\$64,400	CCF16	30	\$1,607,607	\$64,400	14-4	30	\$1,607,607	4.350%	\$70,000	30	\$0	\$0	Si	\$456,100
313	CC	1067953970	FLOREZ CASTAÑO HAYMER YERSEY								X									230201	30	\$1,916,347	\$306,700	ESSC07	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
314	CC	10783522	FLOREZ PEREZ OSCAR ALONSO								X									230301	30	\$1,629,117	\$260,700	EPS002	30	\$1,629,117	\$65,200	CCF16	30	\$1,629,117	\$65,200	14-4	30	\$1,629,117	4.350%	\$70,900	30	\$0	\$0	Si	\$462,000
315	CC	1003395341	FLOREZ BLANQUICETT ROBERTO ANTONIO								X									230301	30	\$1,700,292	\$272,100	EPS002	30	\$1,700,292	\$68,100	CCF16	30	\$1,700,292	\$68,100	14-4	30	\$1,700,292	4.350%	\$74,000	30	\$0	\$0	Si	\$482,300
316	CC	1065003276	FLOREZ ECHEVERRIA ROBERTO CARLOS								X									231001	11	\$556,747	\$89,100	CCFC55	11	\$556,747	\$22,300	CCF16	11	\$556,747	\$22,300	14-4	11	\$556,747	4.350%	\$24,300	11	\$0	\$0	Si	\$158,000
317	CC	1065003276	FLOREZ ECHEVERRIA ROBERTO CARLOS												X					231001	19	\$980,335	\$156,900	CCFC55	19	\$980,335	\$39,300	CCF16	19	\$980,335	\$39,300	14-4	19	\$980,335	0.000%	\$0	19	\$0	\$0	Si	\$235,500
318	CC	1067402106	FUENTES REYES JON JEDER								X									25-14	30	\$1,933,112	\$309,300	EPS002	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
319	CC	1068663973	FUENTES PADILLA JOSE LUIS								X									230301	30	\$1,868,580	\$299,000	ESSC07	30	\$1,868,580	\$74,800	CCF16	30	\$1,868,580	\$74,800	14-4	30	\$1,868,580	4.350%	\$81,300	30	\$0	\$0	Si	\$529,900
320	CC	15671829	FUNE PIÑERES JAIME RAFAEL								X									230301	30	\$1,916,347	\$306,700	MIN001	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
321	CC	78745914	GALARAGA CARABALLO JOHNY ALBERTO								X									25-14	30	\$1,943,235	\$311,000	EPS002	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
322	CC	1062429132	GALARCIO VELAZCO JOSE ANTONIO								X									230301	29	\$1,919,195	\$307,100	EPS002	29	\$1,919,195	\$76,800	CCF16	29	\$1,919,195	\$76,800	14-4	29	\$1,919,195	4.350%	\$83,500	29	\$0	\$0	Si	\$544,200
323	CC	1062429132	GALARCIO VELAZCO JOSE ANTONIO									X								230301	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
324	CC	6893090	GALARCIO GOMEZ ROSENDO ANTONIO																	25-14	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
325	CC	1073823740	GALEANO VARGAS JUAN SEBASTIAN								X									230301	30	\$1,933,112	\$309,300	EPS002	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
326	CC	1003001602	GALINDO SALGUERO DIEGO ANDRES								X									230201	30	\$1,917,297	\$306,800	EPS002	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
327	CC 1063304902	GALLO MORA RONALDO JOSE									X									230301	30	\$1,857,825	\$297,300	EPS002	30	\$1,857,825	\$74,400	CCF16	30	\$1,857,825	\$74,400	14-4	30	\$1,857,825	4.350%	\$80,900	30	\$0	\$0	Si	\$527,000
328	CC 78027616	GALVAN AYALA MARCIANO MIGUEL									X									230201	30	\$1,933,112	\$309,300	EPS037	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
329	CC 1003433980	GARAVITO DIAZ EDGAR DAVID								X										230301	30	\$1,563,003	\$250,100	ESSC07	30	\$1,563,003	\$62,600	CCF16	30	\$1,563,003	\$62,600	14-4	30	\$1,563,003	4.350%	\$68,000	30	\$0	\$0	Si	\$443,300
330	CC 1065003249	GARCIA ORTIZ CARLOS ANDRES								X										230301	30	\$2,059,646	\$329,600	EPS002	30	\$2,059,646	\$82,400	CCF16	30	\$2,059,646	\$82,400	14-4	30	\$2,059,646	4.350%	\$89,600	30	\$0	\$0	Si	\$584,000
331	CC 1081915917	GARCIA OSPINO EDGAR DAVID								X										230301	30	\$1,921,408	\$307,500	EPS002	30	\$1,921,408	\$76,900	CCF16	30	\$1,921,408	\$76,900	14-4	30	\$1,921,408	4.350%	\$83,600	30	\$0	\$0	Si	\$544,900
332	CC 78034585	GARCIA MARTINEZ IVO NARCISO								X										230301	28	\$1,856,560	\$297,100	EPS048	28	\$1,856,560	\$74,300	CCF16	28	\$1,856,560	\$74,300	14-4	28	\$1,856,560	4.350%	\$80,800	28	\$0	\$0	Si	\$526,500
333	CC 78034585	GARCIA MARTINEZ IVO NARCISO									X									230301	2	\$94,900	\$11,400	EPS048	2	\$94,900	\$0	CCF16	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
334	CC 1067857751	GARCIA PEREIRA RIGOBERTO								X										25-14	30	\$1,950,193	\$312,100	EPS041	30	\$1,950,193	\$78,100	CCF16	30	\$1,950,193	\$78,100	14-4	30	\$1,950,193	4.350%	\$84,900	30	\$0	\$0	Si	\$553,200
335	CC 1067952929	GARIZADO ACEVEDO TATIANA ANDREA	X								X									230301	30	\$1,933,112	\$309,300	EPS037	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
336	CC 78756435	GENES PITALUA FRANCISCO JOSE									X									230201	30	\$1,587,835	\$254,100	EPS002	30	\$1,587,835	\$63,600	CCF16	30	\$1,587,835	\$63,600	14-4	30	\$1,587,835	4.350%	\$69,100	30	\$0	\$0	Si	\$450,400
337	CC 15051204	GENEY TORRES JUAN CARLOS									X									25-14	11	\$1,061,299	\$169,900	EPS037	11	\$1,061,299	\$42,500	CCF16	11	\$1,061,299	\$42,500	14-4	11	\$1,061,299	4.350%	\$46,200	11	\$0	\$0	Si	\$301,100
338	CC 15051204	GENEY TORRES JUAN CARLOS												X						25-14	19	\$1,032,342	\$165,200	EPS037	19	\$1,032,342	\$41,300	CCF16	19	\$1,032,342	\$41,300	14-4	19	\$1,032,342	0.000%	\$0	19	\$0	\$0	Si	\$247,800
339	CC 1067907843	GHISAYS MARTINEZ CARLOS ALFREDO									X									230301	20	\$967,980	\$154,900	EPS005	20	\$967,980	\$38,800	CCF16	20	\$967,980	\$38,800	14-4	20	\$967,980	4.350%	\$42,200	20	\$0	\$0	Si	\$274,700
340	CC 1067907843	GHISAYS MARTINEZ CARLOS ALFREDO												X						230301	10	\$474,500	\$76,000	EPS005	10	\$474,500	\$19,000	CCF16	10	\$474,500	\$19,000	14-4	10	\$474,500	0.000%	\$0	10	\$0	\$0	Si	\$114,000
341	CC 1067905339	GIRALDO NISPERUZA SAMUEL ANDRES									X									231001	27	\$1,778,426	\$284,600	EPS002	27	\$1,778,426	\$71,200	CCF16	27	\$1,778,426	\$71,200	14-4	27	\$1,778,426	4.350%	\$77,400	27	\$0	\$0	Si	\$504,400
342	CC 1067905339	GIRALDO NISPERUZA SAMUEL ANDRES										X								231001	3	\$142,350	\$17,100	EPS002	3	\$142,350	\$0	CCF16	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$17,100
343	CC 7384542	GOMEZ CORRALES ARISTIDES MARIANO									X									230301	30	\$1,674,352	\$267,900	EPS002	30	\$1,674,352	\$67,000	CCF16	30	\$1,674,352	\$67,000	14-4	30	\$1,674,352	4.350%	\$72,900	30	\$0	\$0	Si	\$474,800
344	CC 10768758	GOMEZ SOTELO LEANDRO JOSE									X									230201	30	\$1,447,067	\$231,600	EPS002	30	\$1,447,067	\$57,900	CCF16	30	\$1,447,067	\$57,900	14-4	30	\$1,447,067	4.350%	\$63,000	30	\$0	\$0	Si	\$410,400
345	CC 1003399227	GOMEZ ROCA MOISES DAVID									X									230301	30	\$1,912,235	\$306,000	EPS002	30	\$1,912,235	\$76,500	CCF16	30	\$1,912,235	\$76,500	14-4	30	\$1,912,235	4.350%	\$83,200	30	\$0	\$0	Si	\$542,200
346	CC 71255088	GONZALEZ LOPEZ ADRIEL ENRIQUE									X									230301	30	\$2,134,934	\$341,600	EPS037	30	\$2,134,934	\$85,400	CCF16	30	\$2,134,934	\$85,400	14-4	30	\$2,134,934	4.350%	\$92,900	30	\$0	\$0	Si	\$605,300
347	CC 1067910953	GONZALEZ ANAYA CARLOS ANDRES									X									230201	30	\$1,791,712	\$286,700	EPS002	30	\$1,791,712	\$71,700	CCF16	30	\$1,791,712	\$71,700	14-4	30	\$1,791,712	4.350%	\$78,000	30	\$0	\$0	Si	\$508,100
348	CC 1066729277	GONZALEZ MARTINEZ DEIBIS ANTONIO									X									230301	30	\$3,837,770	\$614,100	ESSC07	30	\$3,837,770	\$153,600	CCF16	30	\$3,837,770	\$153,600	14-4	30	\$3,837,770	6.960%	\$267,200	30	\$0	\$0	Si	\$1,188,500
349	CC 1067856027	GONZALEZ GOMEZ GLORIA ELIZA									X									231001	30	\$1,834,416	\$293,600	EPS002	30	\$1,834,416	\$73,400	CCF16	30	\$1,834,416	\$73,400	14-4	30	\$1,834,416	4.350%	\$79,800	30	\$0	\$0	Si	\$520,200
350	CC 7385946	GONZALEZ HERNANDEZ JUAN GABRIEL									X									230201	30	\$1,513,338	\$242,200	EPS002	30	\$1,513,338	\$60,600	CCF16	30	\$1,513,338	\$60,600	14-4	30	\$1,513,338	4.350%	\$65,900	30	\$0	\$0	Si	\$429,300
351	CC 11061342	GONZALEZ DIAZ LEONARDO AUGUSTO									X									231001	30	\$1,970,440	\$315,300	EPS048	30	\$1,970,440	\$78,900	CCF16	30	\$1,970,440	\$78,900	14-4	30	\$1,970,440	4.350%	\$85,800	30	\$0	\$0	Si	\$558,900
352	CC 1064976653	GONZALEZ RAMIREZ MARIO ANTONIO									X									25-14	30	\$1,911,285	\$305,900	EPS037	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
353	CC 1066731003	GONZALEZ NARVAEZ NEVIS VALERIA																		230201	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
354	CC 1072258761	GONZALEZ SARMIENTO YOBIN DAVID									X									230301	30	\$2,032,126	\$325,200	EPS002	30	\$2,032,126	\$81,300	CCF16	30	\$2,032,126	\$81,300	14-4	30	\$2,032,126	4.350%	\$88,400	30	\$0	\$0	Si	\$576,200
355	CC 1003192576	GOYENECHÉ HERNANDEZ OSCAR EDUARDO									X									230201	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
356	CC 78026847	GOYENECHÉ PINEDA OSCAR EDUARDO									X									25-14	30	\$2,549,961	\$408,000	EPS037	30	\$2,549,961	\$102,000	CCF16	30	\$2,549,961	\$102,000	14-4	30	\$2,549,961	4.350%	\$111,000	30	\$0	\$0	Si	\$723,000
357	CC 15745233	GUERRA PASTRANA ARMANDO									X									231001	28	\$1,925,521	\$308,100	EPS037	28	\$1,925,521	\$77,100	CCF16	28	\$1,925,521	\$77,100	14-4	28	\$1,925,521	4.350%	\$83,800	28	\$0	\$0	Si	\$546,100
358	CC 15745233	GUERRA PASTRANA ARMANDO												X						231001	2	\$137,629	\$22,100	EPS037	2	\$137,629	\$5,600	CCF16	2	\$137,629	\$5,600	14-4	2	\$137,629	0.000%	\$0	2	\$0	\$0	Si	\$33,300
359	CC 1067881720	GUERRA PEREIRA DALBA YULIETH																		230301	30	\$2,347,330	\$375,600	EPS005	30	\$2,347,330	\$93,900	CCF16	30	\$2,347,330	\$93,900	14-4	30	\$2,347,330	4.350%	\$102,200	30	\$0	\$0	Si	\$665,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
360	CC	78707079																		25-14	30	\$5,690,496	\$910,500	MIN001	30	\$5,690,496	\$227,700	CCF16	30	\$5,690,496	\$227,700	14-4	30	\$5,690,496	6.960%	\$396,100	30	\$0	\$0	Si	\$1,762,000
361	CC	11830457									X									23030 1	30	\$1,622,789	\$259,700	MIN001	30	\$1,622,789	\$65,000	CCF16	30	\$1,622,789	\$65,000	14-4	30	\$1,622,789	4.350%	\$70,600	30	\$0	\$0	Si	\$460,300
362	CC	78700207									X									25-14	30	\$1,674,352	\$267,900	EPS002	30	\$1,674,352	\$67,000	CCF16	30	\$1,674,352	\$67,000	14-4	30	\$1,674,352	4.350%	\$72,900	30	\$0	\$0	Si	\$474,800
363	CC	1048321334									X									23030 1	30	\$3,768,299	\$603,000	ESSC07	30	\$3,768,299	\$150,800	CCF16	30	\$3,768,299	\$150,800	14-4	30	\$3,768,299	6.960%	\$262,300	30	\$0	\$0	Si	\$1,166,900
364	CC	1068416000									X									23030 1	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
365	CC	15647842									X									23030 1	30	\$1,911,285	\$305,900	ESSC07	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
366	CC	1014278515									X									23030 1	30	\$1,916,347	\$306,700	EPS010	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
367	CC	1067929897																		23020 1	30	\$4,292,400	\$686,800	EPS002	30	\$4,292,400	\$171,700	CCF07	30	\$4,292,400	\$171,700	14-4	30	\$4,292,400	4.350%	\$186,800	30	\$0	\$0	Si	\$1,217,000
368	CC	1073809913									X									23020 1	30	\$1,937,226	\$310,000	EPS037	30	\$1,937,226	\$77,500	CCF16	30	\$1,937,226	\$77,500	14-4	30	\$1,937,226	4.350%	\$84,300	30	\$0	\$0	Si	\$549,300
369	CC	1067924786									X									23100 1	30	\$1,943,235	\$311,000	ESSC07	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
370	CC	15026782									X									25-14	30	\$1,480,756	\$237,000	EPS002	30	\$1,480,756	\$59,300	CCF16	30	\$1,480,756	\$59,300	14-4	30	\$1,480,756	4.350%	\$64,500	30	\$0	\$0	Si	\$420,100
371	CC	1063721740									X									23030 1	30	\$1,696,495	\$271,500	ESSC07	30	\$1,696,495	\$67,900	CCF16	30	\$1,696,495	\$67,900	14-4	30	\$1,696,495	4.350%	\$73,800	30	\$0	\$0	Si	\$481,100
372	CC	1067948144									X									23020 1	30	\$1,538,645	\$246,200	ESSC07	30	\$1,538,645	\$61,600	CCF16	30	\$1,538,645	\$61,600	14-4	30	\$1,538,645	4.350%	\$67,000	30	\$0	\$0	Si	\$436,400
373	CC	72043275									X									23030 1	30	\$1,823,028	\$291,700	EPS002	30	\$1,823,028	\$73,000	CCF16	30	\$1,823,028	\$73,000	14-4	30	\$1,823,028	4.350%	\$79,400	30	\$0	\$0	Si	\$517,100
374	CC	1062678868									X									23020 1	30	\$1,943,235	\$311,000	EPS005	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
375	CC	7384592									X									23030 1	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
376	CC	1062674029									X									23020 1	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
377	CC	1068659964									X									23020 1	29	\$1,871,111	\$299,400	EPS037	29	\$1,871,111	\$74,900	CCF16	29	\$1,871,111	\$74,900	14-4	29	\$1,871,111	4.350%	\$81,400	29	\$0	\$0	Si	\$530,600
378	CC	1068659964										X								23020 1	1	\$47,450	\$5,700	EPS037	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
379	CC	78030909									X									23020 1	30	\$2,269,699	\$363,200	EPS002	30	\$2,269,699	\$90,800	CCF16	30	\$2,269,699	\$90,800	14-4	30	\$2,269,699	4.350%	\$98,800	30	\$0	\$0	Si	\$643,600
380	CC	9169825									X									23100 1	19	\$1,372,255	\$219,600	EPS002	19	\$1,372,255	\$54,900	CCF16	19	\$1,372,255	\$54,900	14-4	19	\$1,372,255	4.350%	\$59,700	19	\$0	\$0	Si	\$389,100
381	CC	9169825												X						23100 1	11	\$678,493	\$108,600	EPS002	11	\$678,493	\$27,200	CCF16	11	\$678,493	\$27,200	14-4	11	\$678,493	0.000%	\$0	11	\$0	\$0	Si	\$163,000
382	CC	78752857									X									23030 1	30	\$1,916,347	\$306,700	EPS002	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
383	CC	1068667639									X									23030 1	30	\$1,943,235	\$311,000	ESSC07	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
384	CC	1003000200									X									23030 1	18	\$1,408,949	\$225,500	EPS010	18	\$1,408,949	\$56,400	CCF16	18	\$1,408,949	\$56,400	14-4	18	\$1,408,949	4.350%	\$61,300	18	\$0	\$0	Si	\$399,600
385	CC	1003000200											X							23030 1	12	\$569,400	\$91,200	EPS010	12	\$569,400	\$22,800	CCF16	12	\$569,400	\$0	14-4	12	\$569,400	0.000%	\$0	12	\$0	\$0	Si	\$114,000
386	CC	1067872332									X									23100 1	30	\$1,911,285	\$305,900	ESSC07	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
387	CC	78715186									X									25-14	30	\$2,079,260	\$332,700	EPS002	30	\$2,079,260	\$83,200	CCF16	30	\$2,079,260	\$83,200	14-4	30	\$2,079,260	4.350%	\$90,500	30	\$0	\$0	Si	\$589,600
388	CC	1003047572									X									23020 1	30	\$1,496,889	\$239,600	EPS037	30	\$1,496,889	\$59,900	CCF16	30	\$1,496,889	\$59,900	14-4	30	\$1,496,889	4.350%	\$65,200	30	\$0	\$0	Si	\$424,600
389	CC	1070818661									X									23020 1	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
390	CC	78754929									X									23100 1	30	\$1,917,297	\$306,800	EPS002	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
391	CC	1072522662									X									23100 1	30	\$1,736,037	\$277,800	ESSC07	30	\$1,736,037	\$69,500	CCF16	30	\$1,736,037	\$69,500	14-4	30	\$1,736,037	4.350%	\$75,600	30	\$0	\$0	Si	\$492,400
392	CC	1003098831									X									23020 1	13	\$967,663	\$154,900	EPS002	13	\$967,663	\$38,800	CCF16	13	\$967,663	\$38,800	14-4	13	\$967,663	4.350%	\$42,100	13	\$0	\$0	Si	\$274,600
393	CC	1003098831													X					23020 1	17	\$1,078,312	\$172,600	EPS002	17	\$1,078,312	\$43,200	CCF16	17	\$1,078,312	\$43,200	14-4	17	\$1,078,312	0.000%	\$0	17	\$0	\$0	Si	\$259,000
394	CC	1001153279									X									23020 1	30	\$2,586,975	\$414,000	EPS040	30	\$2,586,975	\$103,500	CCF04	30	\$2,586,975	\$103,500	14-4	30	\$2,586,975	4.350%	\$112,600	30	\$0	\$0	Si	\$733,600
395	CC	1068665501									X									23030 1	30	\$1,783,487	\$285,400	ESSC07	30	\$1,783,487	\$71,400	CCF16	30	\$1,783,487	\$71,400	14-4	30	\$1,783,487	4.350%	\$77,600	30	\$0	\$0	Si	\$505,800
396	CC	1071350239									X									23020 1	30	\$1,911,285	\$305,900	ESSC07	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
397	CC	1066751464									X									23030 1	30	\$1,950,194	\$312,100	ESSC07	30	\$1,950,194	\$78,100	CCF16	30	\$1,950,194	\$78,100	14-4	30	\$1,950,194	4.350%	\$84,900	30	\$0	\$0	Si	\$553,200
398	CC	1027999457									X									23030 1	30	\$2,436,084	\$389,800	EPS037	30	\$2,436,084	\$97,500	CCF04	30	\$2,436,084	\$97,500	14-4	30	\$2,436,084	4.350%	\$106,000	30	\$0	\$0	Si	\$690,800
399	CC	1064994299									X									23030 1	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
400	CC	1067902992									X									23100 1	30	\$1,916,347	\$306,700	EPS002	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
401	CC	78701691									X									25-14	30	\$1,799,303	\$287,900	EPS002	30	\$1,799,303	\$72,000	CCF16	30	\$1,799,303	\$72,000	14-4	30	\$1,799,303	4.350%	\$78,300	30	\$0	\$0	Si	\$510,200
402	CC	10953218									X									25-14	6	\$781,975	\$125,200	EPS005	6	\$781,975	\$31,300	CCF16	6	\$781,975	\$31,300	14-4	6	\$781,975	4.350%	\$34,100	6	\$0	\$0	Si	\$221,900
403	CC	10953218											X							25-14	4	\$202,453	\$32,400	EPS005	4	\$202,453	\$8,100	CCF16	4	\$202,453	\$0	14-4	4	\$202,453	0.000%	\$0	4	\$0	\$0	Si	\$40,500
404	CC	10953218													X					25-14	20	\$1,107,427	\$177,200	EPS005	20	\$1,107,427	\$44,300	CCF16	20	\$1,107,427	\$44,300	14-4	20	\$1,107,427	0.000%	\$0	20	\$0	\$0	Si	\$265,800
405	CC	1007527401									X									23020 1	30	\$1,890,407	\$302,500	ESSC07	30	\$1,890,407	\$75,700	CCF16	30	\$1,890,407	\$75,700	14-4	30	\$1,890,407	4.350%	\$82,300	30	\$0	\$0	Si	\$536,200
406	CC	78028966									X									23020 1	30	\$1,917,297	\$306,800	EPS002	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
407	CC	1064995742									X									23030 1	29	\$1,854,345	\$296,700	EPS002	29	\$1,854,345	\$74,200	CCF16	29	\$1,854,345	\$74,200	14-4	29	\$1,854,345	4.350%	\$80,700	29	\$0	\$0	Si	\$525,800
408	CC	1064995742										X								23030 1	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
409	CC	50940095																		25-14	30	\$2,882,040	\$461,200	EPS002	30	\$2,882,040	\$115,300	CCF16	30	\$2,882,040	\$115,300	14-4	30	\$2,882,040	4.350%	\$125,400	30	\$0	\$0	Si	\$817,200
410	CC	10784102									X									23030 1	30	\$1,678,148	\$268,600	ESSC07	30	\$1,678,148	\$67,200	CCF16	30	\$1,678,148	\$67,200	14-4	30	\$1,678,148	4.350%	\$73,000	30	\$0	\$0	Si	\$476,000
411	CC	1003190502									X									23030 1	30	\$2,980,031	\$476,900	EPS037	30	\$2,980,031	\$119,300	CCF16	30	\$2,980,031	\$119,300	14-4	30	\$2,980,031	4.350%	\$129,700	30	\$0	\$0	Si	\$845,200
412	CC	78030464																		23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
413	CC	15645115									X									23030 1	5	\$242,311	\$38,800	EPS002	5	\$242,311	\$9,700	CCF16	5	\$242,311	\$9,700	14-4	5	\$242,311	4.350%	\$10,600	5	\$0	\$0	Si	\$68,800
414	CC	15645115											X							23030 1	25	\$1,196,498	\$191,500	EPS002	25	\$1,196,498	\$47,900	CCF16	25	\$1,196,498	\$0	14-4	25	\$1,196,498	0.000%	\$0	25	\$0	\$0	Si	\$239,400
415	CC	78026532																		25-14	30	\$5,690,496	\$910,500	EPS005	30	\$5,690,496	\$227,700	CCF16	30	\$5,690,496	\$227,700	14-4	30	\$5,690,496	6.960%	\$396,100	30	\$0	\$0	Si	\$1,762,000
416	CC	15029502									X									25-14	26	\$1,245,720	\$199,400	EPS002	26	\$1,245,720	\$49,900	CCF16	26	\$1,245,720	\$49,900	14-4	26	\$1,245,720	4.350%	\$54,200	26	\$0	\$0	Si	\$353,400
417	CC	15029502										X								25-14	4	\$189,800	\$30,400	EPS002	4	\$189,800	\$0	CCF16	4	\$189,800	\$0	14-4	4	\$189,800	0.000%	\$0	4	\$0	\$0	Si	\$30,400
418	CC	1022438594									X									23030 1	30	\$1,917,297	\$306,800	EPS048	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
419	CC	10894186									X									23030 1	30	\$3,837,770	\$614,100	ESSC07	30	\$3,837,770	\$153,600	CCF16	30	\$3,837,770	\$153,600	14-4	30	\$3,837,770	6.960%	\$267,200	30	\$0	\$0	Si	\$1,188,500
420	CC	1071348066									X									23030 1	30	\$1,492,460	\$238,800	EPS002	30	\$1,492,460	\$59,700	CCF16	30	\$1,492,460	\$59,700	14-4	30	\$1,492,460	4.350%	\$65,000	30	\$0	\$0	Si	\$423,200
421	CC	1071349238																		23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
422	CC	78688091																		23100 1	14	\$664,300	\$106,300	EPS005	14	\$664,300	\$26,600	CCF16	14	\$664,300	\$26,600	14-4	14	\$664,300	4.350%	\$28,900	14	\$0	\$0	Si	\$188,400
423	CC	78688091											X							23100 1	16	\$759,200	\$121,500	EPS005	16	\$759,200	\$30,400	CCF16	16	\$759,200	\$0	14-4	16	\$759,200	0.000%	\$0	16	\$0	\$0	Si	\$151,900

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes	
424	CC 6874795	JIMENEZ HERNANDEZ ELIGIO JOSE									X										23020 1	30	\$1,872,061	\$74,900	CCF16	30	\$1,872,061	\$74,900	CCF16	30	\$1,872,061	\$74,900	14-4	30	\$1,872,061	4.350%	\$81,500	30	\$0	\$0	Si	\$231,300
425	CC 78033484	JIMENEZ PINEDA JOSE RICARDO									X										23020 1	30	\$1,933,111	\$309,300	EPS002	30	\$1,933,111	\$77,400	CCF16	30	\$1,933,111	\$77,400	14-4	30	\$1,933,111	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
426	CC 1072524427	JULIO LICONA YONATHAN									X										23020 1	30	\$1,688,903	\$270,300	EPS037	30	\$1,688,903	\$67,600	CCF16	30	\$1,688,903	\$67,600	14-4	30	\$1,688,903	4.350%	\$73,500	30	\$0	\$0	Si	\$479,000
427	CC 10784434	KERGUELEN SANCHEZ IVAN DARIO									X										23030 1	30	\$1,917,297	\$306,800	ESSC07	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
428	CC 1064980109	LAGARES PACHECO EDGAR RAFAEL									X										23030 1	27	\$1,541,493	\$246,700	EPS002	27	\$1,541,493	\$61,700	CCF16	27	\$1,541,493	\$61,700	14-4	27	\$1,541,493	4.350%	\$67,100	27	\$0	\$0	Si	\$437,200
429	CC 1064980109	LAGARES PACHECO EDGAR RAFAEL										X									23030 1	3	\$142,350	\$17,100	EPS002	3	\$142,350	\$0	CCF16	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$17,100
430	CC 1003457125	LAZA POLO RAFAEL DE JESUS									X										23020 1	30	\$1,911,285	\$305,900	EPS037	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
431	CC 1118808094	LEDESMA SIERRA LUZMILA									X										23030 1	30	\$2,059,646	\$329,600	EPS002	30	\$2,059,646	\$82,400	CCF16	30	\$2,059,646	\$82,400	14-4	30	\$2,059,646	4.350%	\$89,600	30	\$0	\$0	Si	\$584,000
432	CC 1064997191	LOMINET CAVADIA JUAN CARLOS																			23030 1	19	\$901,550	\$144,300	EPS002	19	\$901,550	\$36,100	CCF16	19	\$901,550	\$36,100	14-4	19	\$901,550	4.350%	\$39,300	19	\$0	\$0	Si	\$255,800
433	CC 1064997191	LOMINET CAVADIA JUAN CARLOS										X									23030 1	11	\$521,950	\$62,700	EPS002	11	\$521,950	\$0	CCF16	11	\$521,950	\$0	14-4	11	\$521,950	0.000%	\$0	11	\$0	\$0	Si	\$62,700
434	CC 1079033149	LONDOÑO MONTERROSA DICK HAROLD									X										23020 1	30	\$1,700,292	\$272,100	EPS002	30	\$1,700,292	\$68,100	CCF16	30	\$1,700,292	\$68,100	14-4	30	\$1,700,292	4.350%	\$74,000	30	\$0	\$0	Si	\$482,300
435	CC 1067909888	LONDOÑO DORIA HUGO ELIAS									X										23100 1	28	\$1,932,480	\$309,200	EPS002	28	\$1,932,480	\$77,300	CCF16	28	\$1,932,480	\$77,300	14-4	28	\$1,932,480	4.350%	\$84,100	28	\$0	\$0	Si	\$547,900
436	CC 1067909888	LONDOÑO DORIA HUGO ELIAS											X								23100 1	2	\$109,501	\$17,600	EPS002	2	\$109,501	\$4,400	CCF16	2	\$109,501	\$0	14-4	2	\$109,501	0.000%	\$0	2	\$0	\$0	Si	\$22,000
437	CC 15646868	LOPEZ SOTO ANGEL MIGUEL									X										23020 1	30	\$1,933,112	\$309,300	EPS002	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
438	CC 78730877	LOPEZ GONZALEZ CARLOS MARIO									X										23020 1	30	\$1,861,937	\$298,000	EPS037	30	\$1,861,937	\$74,500	CCF16	30	\$1,861,937	\$74,500	14-4	30	\$1,861,937	4.350%	\$81,000	30	\$0	\$0	Si	\$528,000
439	CC 10765722	LOPEZ MESTRA DOILER ANDRES									X										23020 1	22	\$1,533,900	\$245,500	EPS002	22	\$1,533,900	\$61,400	CCF16	22	\$1,533,900	\$61,400	14-4	22	\$1,533,900	4.350%	\$66,800	22	\$0	\$0	Si	\$435,100
440	CC 10765722	LOPEZ MESTRA DOILER ANDRES											X								23020 1	1	\$51,736	\$8,300	EPS002	1	\$51,736	\$2,100	CCF16	1	\$51,736	\$0	14-4	1	\$51,736	0.000%	\$0	1	\$0	\$0	Si	\$10,400
441	CC 10765722	LOPEZ MESTRA DOILER ANDRES												X							23020 1	7	\$408,682	\$65,400	EPS002	7	\$408,682	\$16,400	CCF16	7	\$408,682	\$16,400	14-4	7	\$408,682	0.000%	\$0	7	\$0	\$0	Si	\$98,200
442	CC 19874771	LOPEZ ACOSTA DOMINGO MANUEL									X										23020 1	30	\$1,855,927	\$297,000	EPS005	30	\$1,855,927	\$74,300	CCF16	30	\$1,855,927	\$74,300	14-4	30	\$1,855,927	4.350%	\$80,800	30	\$0	\$0	Si	\$526,400
443	CC 78750045	LOPEZ MENDEZ FRANCISCO JAVIER									X										25-14	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
444	CC 1072522272	LOPEZ PADILLA JAIME LUIS									X										23030 1	30	\$1,922,358	\$307,600	EPS037	30	\$1,922,358	\$76,900	CCF16	30	\$1,922,358	\$76,900	14-4	30	\$1,922,358	4.350%	\$83,700	30	\$0	\$0	Si	\$545,100
445	CC 1062676506	LOPEZ DIAZ JOEL ANTONIO									X										23020 1	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF16	30	\$1,565,850	\$62,700	14-4	30	\$1,565,850	4.350%	\$68,200	30	\$0	\$0	Si	\$444,200
446	CC 1002998040	LOPEZ PATERNINA JUAN ESTEBAN									X										23030 1	30	\$1,917,297	\$306,800	EPS002	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
447	CC 1068418349	LOPEZ ARTEAGA KEIBER									X										23030 1	30	\$1,570,279	\$251,300	MIN001	30	\$1,570,279	\$62,900	CCF16	30	\$1,570,279	\$62,900	14-4	30	\$1,570,279	4.350%	\$68,400	30	\$0	\$0	Si	\$445,500
448	CC 1067935503	LOPEZ ROJAS KLEINER YESITH									X										23030 1	22	\$1,242,242	\$198,800	EPS002	22	\$1,242,242	\$49,700	CCF16	22	\$1,242,242	\$49,700	14-4	22	\$1,242,242	4.350%	\$54,100	22	\$0	\$0	Si	\$352,300
449	CC 1067935503	LOPEZ ROJAS KLEINER YESITH												X							23030 1	8	\$445,899	\$71,400	EPS002	8	\$445,899	\$17,900	CCF16	8	\$445,899	\$17,900	14-4	8	\$445,899	0.000%	\$0	8	\$0	\$0	Si	\$107,200
450	CC 1003192432	LOPEZ MARTINEZ LESTER DAVID									X										23030 1	30	\$1,886,927	\$302,000	ESSC07	30	\$1,886,927	\$75,500	CCF16	30	\$1,886,927	\$75,500	14-4	30	\$1,886,927	4.350%	\$82,100	30	\$0	\$0	Si	\$535,100
451	CC 78020144	LOPEZ LOPEZ LESTER LIBARDO																			25-14	30	\$2,845,248	\$455,300	EPS002	30	\$2,845,248	\$113,900	CCF16	30	\$2,845,248	\$113,900	14-4	30	\$2,845,248	4.350%	\$123,800	30	\$0	\$0	Si	\$806,900
452	CC 1063136308	LOPEZ DORIA LUIS FERNANDO			X																23020 1	11	\$521,950	\$83,600	EPS002	11	\$521,950	\$20,900	CCF16	11	\$1,050,260	\$42,100	14-4	11	\$521,950	4.350%	\$22,800	11	\$0	\$0	Si	\$169,400
453	CC 10999201	LOPEZ NEGRETE MANUEL SALVADOR									X										25-14	30	\$1,922,042	\$307,600	EPS002	30	\$1,922,042	\$76,900	CCF16	30	\$1,922,042	\$76,900	14-4	30	\$1,922,042	4.350%	\$83,700	30	\$0	\$0	Si	\$545,100
454	CC 15682263	LOPEZ BELTRAN MANUEL ANTONIO									X										25-14	30	\$1,708,200	\$273,400	EPS002	30	\$1,708,200	\$68,400	CCF16	30	\$1,708,200	\$68,400	14-4	30	\$1,708,200	4.350%	\$74,400	30	\$0	\$0	Si	\$484,600
455	CC 1068416336	LOPEZ ORTEGA MIRLEY SOFIA			X							X									23030 1	21	\$999,613	\$160,000	ESSC07	21	\$999,613	\$40,000	CCF16	21	\$1,051,048	\$42,100	14-4	21	\$999,613	4.350%	\$43,500	21	\$0	\$0	Si	\$285,600
456	CC 1063137703	LOPEZ TORDECILLA REINEL JOSE									X										23030 1	25	\$1,310,254	\$209,700	EPS041	25	\$1,310,254	\$52,500	CCF16	25	\$1,310,254	\$52,500	14-4	25	\$1,310,254	4.350%	\$57,000	25	\$0	\$0	Si	\$371,700
457	CC 1063137703	LOPEZ TORDECILLA REINEL JOSE										X									23030 1	5	\$237,250	\$28,500	EPS041	5	\$237,250	\$0	CCF16	5	\$237,250	\$0	14-4	5	\$237,250	0.000%	\$0	5	\$0	\$0	Si	\$28,500
458	CC 1064981480	LOPEZ CANTERO RODRIGO ESTEBAN									X										23030 1	30	\$1,933,112	\$309,300	EPS002	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
459	CC 1063152248	LOPEZ DIAZ RONAY DE JESUS									X										23020 1	11	\$951,214	\$152,200	EPS002	11	\$951,214	\$38,100	CCF16	11	\$951,214	\$38,100	14-4	11	\$951,214	4.350%	\$41,400	11	\$0	\$0	Si	\$269,800

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
460	CC 1063152248	LOPEZ DIAZ ROMAY DE JESUS													X					230201	19	\$1,169,799	\$187,200	EPS002	19	\$1,169,799	\$46,800	CCF16	19	\$1,169,799	\$46,800	14-4	19	\$1,169,799	0.000%	\$0	19	\$0	\$0	Si	\$280,800
461	CC 50908880	LOPEZ MESTRA SUJEY DEL CARMEN									X									230301	30	\$1,911,285	\$305,900	MIN001	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
462	CC 6885981	LOPEZ RODRIGUEZ WILLIAM JOSE									X									0	0	\$0	\$0	EPS037	30	\$1,700,292	\$68,100	CCF16	30	\$1,700,292	\$68,100	14-4	30	\$1,700,292	4.350%	\$74,000	30	\$0	\$0	Si	\$210,200
463	CC 1003394685	LORA RODRIGUEZ RAFAEL DAVID									X									230301	30	\$1,933,112	\$309,300	EPS002	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
464	CC 1062677626	LOZANO BANDA WILIAN ANDRES									X									230301	30	\$1,634,178	\$261,500	EPS037	30	\$1,634,178	\$65,400	CCF16	30	\$1,634,178	\$65,400	14-4	30	\$1,634,178	4.350%	\$71,100	30	\$0	\$0	Si	\$463,400
465	CC 10931674	LUNA ARGUELLO IVAN DARIO									X									230301	30	\$1,853,712	\$296,600	EPS005	30	\$1,853,712	\$74,200	CCF16	30	\$1,853,712	\$74,200	14-4	30	\$1,853,712	4.350%	\$80,700	30	\$0	\$0	Si	\$525,700
466	CC 1148144447	LUNA DIAZ JULIO CESAR									X									230201	30	\$1,525,992	\$244,200	EPS002	30	\$1,525,992	\$61,100	CCF16	30	\$1,525,992	\$61,100	14-4	30	\$1,525,992	4.350%	\$66,400	30	\$0	\$0	Si	\$432,800
467	CC 1064978499	LUNA MONTES LEONARDO FABIO									X									230301	29	\$1,911,048	\$305,800	EPS002	29	\$1,911,048	\$76,500	CCF16	29	\$1,911,048	\$76,500	14-4	29	\$1,911,048	4.350%	\$83,200	29	\$0	\$0	Si	\$542,000
468	CC 1064978499	LUNA MONTES LEONARDO FABIO										X								230301	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
469	CC 78695301	LUNA CEBALLOS RAFAEL ARCANGEL									X									25-14	30	\$1,917,297	\$306,800	EPS002	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
470	CC 10766417	MACHADO SERPA ELMER JONAS									X									230201	30	\$1,917,297	\$306,800	EPS041	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
471	CC 78079677	MADERA LOPEZ JESUS DAVID																		231001	16	\$759,200	\$121,500	EPS037	16	\$759,200	\$30,400	CCF16	16	\$759,200	\$30,400	14-4	16	\$759,200	4.350%	\$33,100	16	\$0	\$0	Si	\$215,400
472	CC 78079677	MADERA LOPEZ JESUS DAVID										X								231001	14	\$664,300	\$79,800	EPS037	14	\$664,300	\$0	CCF16	14	\$664,300	\$0	14-4	14	\$664,300	0.000%	\$0	14	\$0	\$0	Si	\$79,800
473	CC 78690166	MADERA FRANCO YIMI DE JESUS									X									231001	30	\$1,901,164	\$304,200	EPS005	30	\$1,901,164	\$76,100	CCF16	30	\$1,901,164	\$76,100	14-4	30	\$1,901,164	4.350%	\$82,800	30	\$0	\$0	Si	\$539,200
474	CC 1067900054	MADRID POLO OSNEIDER									X									230301	30	\$1,451,336	\$232,300	EPS002	30	\$1,451,336	\$58,100	CCF16	30	\$1,451,336	\$58,100	14-4	30	\$1,451,336	4.350%	\$63,200	30	\$0	\$0	Si	\$411,700
475	CC 1065004273	MANCHEGO MORENO JOSE MIGUEL									X									230301	30	\$1,646,516	\$263,500	EPS041	30	\$1,646,516	\$65,900	CCF16	30	\$1,646,516	\$65,900	14-4	30	\$1,646,516	4.350%	\$71,700	30	\$0	\$0	Si	\$467,000
476	CC 1066723832	MANCHEGO PLAZA MIGUEL ANGEL	X								X									230301	7	\$335,313	\$53,700	EPS037	7	\$335,313	\$13,500	CCF16	7	\$527,090	\$21,100	14-4	7	\$335,313	4.350%	\$14,600	7	\$0	\$0	Si	\$102,900
477	CC 1066723832	MANCHEGO PLAZA MIGUEL ANGEL	X								X									230301	15	\$1,939,901	\$310,400	EPS037	15	\$1,939,901	\$77,600	CCF16	15	\$1,939,901	\$77,600	14-4	15	\$1,939,901	6.960%	\$135,100	15	\$0	\$0	Si	\$600,700
478	CC 15647437	MANJARRES PEREZ EDILBERTO									X									230201	29	\$1,750,272	\$280,100	ESSC07	29	\$1,750,272	\$70,100	CCF16	29	\$1,750,272	\$70,100	14-4	29	\$1,750,272	4.350%	\$76,200	29	\$0	\$0	Si	\$496,500
479	CC 15647437	MANJARRES PEREZ EDILBERTO										X								230201	1	\$47,450	\$5,700	ESSC07	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
480	CC 78029939	MANJARRES RAMOS NELSON									X									230301	30	\$1,455,133	\$232,900	EPS002	30	\$1,455,133	\$58,300	CCF16	30	\$1,455,133	\$58,300	14-4	30	\$1,455,133	4.350%	\$63,300	30	\$0	\$0	Si	\$412,800
481	CC 78026716	MARQUEZ IZQUIERDO PABLO FELIPE	X																	231001	16	\$759,200	\$121,500	ESSC07	16	\$759,200	\$30,400	CCF16	16	\$2,312,445	\$92,500	14-4	16	\$759,200	4.350%	\$33,100	16	\$0	\$0	Si	\$277,500
482	CC 1067839205	MARQUEZ BARRERA YOSIRA INES									X									230301	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
483	CC 78710849	MARTINEZ CARE ANGEL MARIA									X									25-14	30	\$1,937,226	\$310,000	EPS002	30	\$1,937,226	\$77,500	CCF16	30	\$1,937,226	\$77,500	14-4	30	\$1,937,226	4.350%	\$84,300	30	\$0	\$0	Si	\$549,300
484	CC 1071432658	MARTINEZ PILA BENJAMIN DE JESUS									X									230301	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
485	CC 10283821	MARTINEZ HOYOS CARLOS DARIO									X									25-14	30	\$1,674,352	\$267,900	EPS037	30	\$1,674,352	\$67,000	CCF16	30	\$1,674,352	\$67,000	14-4	30	\$1,674,352	4.350%	\$72,900	30	\$0	\$0	Si	\$474,800
486	CC 78022046	MARTINEZ MADERA DOMINGO ENRIQUE	X								X									231001	16	\$788,303	\$126,200	EPS002	16	\$788,303	\$31,600	CCF16	16	\$1,653,192	\$66,200	14-4	16	\$788,303	4.350%	\$34,300	16	\$0	\$0	Si	\$258,300
487	CC 1067899709	MARTINEZ MORELO EISTEN JOSE									X									230201	30	\$2,059,646	\$329,600	EPS005	30	\$2,059,646	\$82,400	CCF16	30	\$2,059,646	\$82,400	14-4	30	\$2,059,646	4.350%	\$89,600	30	\$0	\$0	Si	\$584,000
488	CC 78704071	MARTINEZ AGUDELO FRANCISCO ELADIO									X									25-14	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
489	CC 1067889715	MARTINEZ JARAMILLO FRANKLIN JOSE									X									230301	30	\$1,529,947	\$244,800	EPS002	30	\$1,529,947	\$61,200	CCF16	30	\$1,529,947	\$61,200	14-4	30	\$1,529,947	4.350%	\$66,600	30	\$0	\$0	Si	\$433,800
490	CC 7381222	MARTINEZ LUNA GREGORIO MODESTO									X									230301	30	\$1,953,992	\$312,700	EPS002	30	\$1,953,992	\$78,200	CCF16	30	\$1,953,992	\$78,200	14-4	30	\$1,953,992	4.350%	\$85,000	30	\$0	\$0	Si	\$554,100
491	CC 85466353	MARTINEZ HOYOS IGNACIO MANUEL									X									25-14	30	\$1,673,088	\$267,700	EPS002	30	\$1,673,088	\$67,000	CCF16	30	\$1,673,088	\$67,000	14-4	30	\$1,673,088	4.350%	\$72,800	30	\$0	\$0	Si	\$474,500
492	CC 7384544	MARTINEZ NARVAEZ JHON JAIRO									X									230301	30	\$2,033,708	\$325,400	EPS002	30	\$2,033,708	\$81,400	CCF16	30	\$2,033,708	\$81,400	14-4	30	\$2,033,708	4.350%	\$88,500	30	\$0	\$0	Si	\$576,700
493	CC 78707823	MARTINEZ VILLADIEGO JOSE GREGORIO									X									25-14	30	\$1,917,297	\$306,800	ESSC07	30	\$1,917,297	\$76,700	CCF16	30	\$2,952,430	\$118,100	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$585,100

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
494	CC	1067927708	MARTINEZ BURGOS LOREINA LUZ																	230201	30	\$4,294,754	\$687,200	EPS005	30	\$4,294,754	\$171,800	CCF16	30	\$4,294,754	\$171,800	14-4	30	\$4,294,754	4.350%	\$186,900	30	\$0	\$0	Si	\$1,217,700
495	CC	1067847602	MARTINEZ BARRIOS LUIS MIGUEL								X									230301	30	\$1,700,292	\$272,100	EPS005	30	\$1,700,292	\$68,100	CCF16	30	\$1,700,292	\$68,100	14-4	30	\$1,700,292	4.350%	\$74,000	30	\$0	\$0	Si	\$482,300
496	CC	15647990	MARTINEZ HOYOS LUIS FERNANDO								X									230201	21	\$1,018,593	\$163,000	EPS002	21	\$1,018,593	\$40,800	CCF16	21	\$1,018,593	\$40,800	14-4	21	\$1,018,593	6.960%	\$70,900	21	\$0	\$0	Si	\$315,500
497	CC	15647990	MARTINEZ HOYOS LUIS FERNANDO												X					230201	9	\$427,050	\$68,400	EPS002	9	\$427,050	\$17,100	CCF16	9	\$427,050	\$17,100	14-4	9	\$427,050	0.000%	\$0	9	\$0	\$0	Si	\$102,600
498	CC	72055115	MARTINEZ BENAVIDES LUIS CARLOS																	230301	30	\$3,272,035	\$523,600	EPS002	30	\$3,272,035	\$130,900	CCF16	30	\$3,272,035	\$130,900	14-4	30	\$3,272,035	4.350%	\$142,400	30	\$0	\$0	Si	\$927,800
499	CC	1067933929	MARTINEZ ACOSTA MARTIN ELIAS								X									230301	30	\$1,916,347	\$306,700	EPS002	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
500	CC	1067928870	MARTINEZ GALINDO MILTON DARIO								X									230301	23	\$1,528,207	\$244,600	EPS002	23	\$1,528,207	\$61,200	CCF16	23	\$1,528,207	\$61,200	14-4	23	\$1,528,207	4.350%	\$66,500	23	\$0	\$0	Si	\$433,500
501	CC	1067928870	MARTINEZ GALINDO MILTON DARIO										X							230301	7	\$332,150	\$53,200	EPS002	7	\$332,150	\$13,300	CCF16	7	\$332,150	\$0	14-4	7	\$332,150	0.000%	\$0	7	\$0	\$0	Si	\$66,500
502	CC	1065005949	MARTINEZ ALVAREZ OMAR YESID								X									230301	30	\$1,943,235	\$311,000	ESSC07	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
503	CC	1151437594	MARTINEZ MONTERROSA OSNEIDER								X									230301	30	\$2,574,953	\$412,000	EPS037	30	\$2,574,953	\$103,000	CCF04	30	\$2,574,953	\$103,000	14-4	30	\$2,574,953	4.350%	\$112,100	30	\$0	\$0	Si	\$730,100
504	CC	1007339471	MARTINEZ BABILONIA OSWALDO MIGUEL								X									230301	29	\$1,755,651	\$281,000	EPS002	29	\$1,755,651	\$70,300	CCF16	29	\$1,755,651	\$70,300	14-4	29	\$1,755,651	4.350%	\$76,400	29	\$0	\$0	Si	\$498,000
505	CC	1007339471	MARTINEZ BABILONIA OSWALDO MIGUEL										X							230301	1	\$53,826	\$8,700	EPS002	1	\$53,826	\$2,200	CCF16	1	\$53,826	\$0	14-4	1	\$53,826	0.000%	\$0	1	\$0	\$0	Si	\$10,900
506	CC	11065177	MARTINEZ ALTAMIRANDA PRIMITIVO MARCIAL								X									25-14	30	\$1,933,112	\$309,300	EPS037	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
507	CC	1071351806	MARTINEZ DIAZ RAFAEL DARIO								X									230301	30	\$1,933,112	\$309,300	EPS037	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
508	CC	71251083	MARTINEZ AVILA RAUL								X									231001	30	\$1,943,235	\$311,000	MIN001	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
509	CC	1192723225	MARTINEZ RODRIGUEZ SEBASTIAN ANDRES								X									230201	30	\$2,252,610	\$360,500	EPS037	30	\$2,252,610	\$90,200	CCF04	30	\$2,252,610	\$90,200	14-4	30	\$2,252,610	4.350%	\$98,000	30	\$0	\$0	Si	\$638,900
510	CC	78712534	MARTINEZ BORJA STANLEY MIGUEL								X									230301	30	\$1,933,112	\$309,300	EPS002	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
511	CC	78034581	MARTINEZ REYES YONKLIN JAVIER								X									231001	29	\$1,871,111	\$299,400	EPS005	29	\$1,871,111	\$74,900	CCF16	29	\$1,871,111	\$74,900	14-4	29	\$1,871,111	4.350%	\$81,400	29	\$0	\$0	Si	\$530,600
512	CC	78034581	MARTINEZ REYES YONKLIN JAVIER									X								231001	1	\$47,450	\$5,700	EPS005	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
513	CC	1143329815	MATOS PEREZ DIEGO ENRIQUE								X									230301	30	\$1,938,175	\$310,200	EPS002	30	\$1,938,175	\$77,600	CCF16	30	\$1,938,175	\$77,600	14-4	30	\$1,938,175	4.350%	\$84,400	30	\$0	\$0	Si	\$549,800
514	CC	1067861870	MAURY MENDO VICTOR MANUEL								X									230301	28	\$1,771,466	\$283,500	EPS002	28	\$1,771,466	\$70,900	CCF16	28	\$1,771,466	\$70,900	14-4	28	\$1,771,466	4.350%	\$77,100	28	\$0	\$0	Si	\$502,400
515	CC	1067861870	MAURY MENDO VICTOR MANUEL									X								230301	2	\$94,900	\$11,400	EPS002	2	\$94,900	\$0	CCF16	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
516	CC	1067861003	MAUSA ALTAMIRANDA LUIS JOSE								X									230301	30	\$1,943,235	\$311,000	EPS037	30	\$1,943,235	\$77,800	CCF16	30	\$3,040,568	\$121,700	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$595,100
517	CC	10934659	MAUSSA LEON GEDONNID ANTONIO								X									230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
518	CC	26203169	MEDRANO VEGA KELLYS PATRICIA										X							230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$0	14-4	30	\$1,423,500	0.000%	\$0	30	\$0	\$0	Si	\$284,800
519	CC	78380887	MEDRANO BANDA NORGE JOSE																	230201	30	\$1,971,000	\$315,400	EPS002	30	\$1,971,000	\$78,900	CCF16	30	\$1,971,000	\$78,900	14-4	30	\$1,971,000	4.350%	\$85,800	30	\$0	\$0	Si	\$559,000
520	CC	7385073	MEDRANO GOMEZ PEDRO DIEGO								X									230201	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
521	CC	1143441583	MEJIA FONTALVO ALEXANDER									X								25-14	30	\$2,505,676	\$401,000	EPS010	30	\$2,505,676	\$100,300	CCF04	30	\$2,505,676	\$100,300	14-4	30	\$2,505,676	4.350%	\$109,000	30	\$0	\$0	Si	\$710,600
522	CC	7384020	MEJIA LOPEZ ANTONIO LUIS								X									230301	30	\$1,668,658	\$267,000	EPS005	30	\$1,668,658	\$66,800	CCF16	30	\$1,668,658	\$66,800	14-4	30	\$1,668,658	4.350%	\$72,600	30	\$0	\$0	Si	\$473,200
523	CC	1067849356	MEJIA PEREZ LORENA PATRICIA																	25-14	29	\$2,857,950	\$457,300	EPS002	29	\$2,857,950	\$114,400	CCF16	29	\$2,857,950	\$114,400	14-4	29	\$2,857,950	4.350%	\$124,400	29	\$0	\$0	Si	\$810,500
524	CC	1067849356	MEJIA PEREZ LORENA PATRICIA										X							25-14	1	\$70,080	\$11,300	EPS002	1	\$70,080	\$2,900	CCF16	1	\$70,080	\$0	14-4	1	\$70,080	0.000%	\$0	1	\$0	\$0	Si	\$14,200
525	CC	6889415	MEJIA BURGOS REMBERTO ENRIQUE																	231001	30	\$1,423,500	\$227,800	EPS048	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
526	CC	50949252	MENDOZA SANCHEZ ELIANA YADIRA								X									23030 1	30	\$3,998,310	\$639,800	ESSC07	30	\$3,998,310	\$160,000	CCF16	30	\$3,998,310	\$160,000	14-4	30	\$3,998,310	6.960%	\$278,300	30	\$0	\$0	Si	\$1,238,100
527	CC	1067965603	MENDOZA AVILA GUSTAVO ADOLFO								X									23020 1	30	\$1,974,079	\$315,900	EPS005	30	\$1,974,079	\$79,000	CCF16	30	\$1,974,079	\$79,000	14-4	30	\$1,974,079	4.350%	\$85,900	30	\$0	\$0	Si	\$559,800
528	CC	78711436	MENDOZA VERGARA ORLANDO MANUEL								X									23030 1	30	\$1,670,556	\$267,300	EPS002	30	\$1,670,556	\$66,900	CCF16	30	\$1,670,556	\$66,900	14-4	30	\$1,670,556	6.960%	\$116,300	30	\$0	\$0	Si	\$517,400
529	CC	1064980917	MENDOZA MARTINEZ REMBERTO MIGUEL								X									23030 1	30	\$1,916,347	\$306,700	EPS002	30	\$1,916,347	\$76,700	CCF21	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
530	CC	78715025	MERCADO CLEMENTE ALEX JAVIER								X									25-14	16	\$1,217,884	\$194,900	EPS002	16	\$1,217,884	\$48,800	CCF16	16	\$1,217,884	\$48,800	14-4	16	\$1,217,884	4.350%	\$53,000	16	\$0	\$0	Si	\$345,500
531	CC	78715025	MERCADO CLEMENTE ALEX JAVIER											X						25-14	14	\$879,250	\$140,700	EPS002	14	\$879,250	\$35,200	CCF16	14	\$879,250	\$35,200	14-4	14	\$879,250	0.000%	\$0	14	\$0	\$0	Si	\$211,100
532	CC	1063653137	MERCADO RIVERA ARGEIRO RAFAEL								X									23020 1	30	\$2,063,442	\$330,200	EPS002	30	\$2,063,442	\$82,600	CCF16	30	\$2,063,442	\$82,600	14-4	30	\$2,063,442	4.350%	\$89,800	30	\$0	\$0	Si	\$585,200
533	CC	1003358451	MERCADO PEÑA CARLOS ALBERTO								X									23030 1	30	\$3,728,019	\$596,500	ESSC07	30	\$3,728,019	\$149,200	CCF16	30	\$3,728,019	\$149,200	14-4	30	\$3,728,019	6.960%	\$259,500	30	\$0	\$0	Si	\$1,154,400
534	CC	78380537	MERCADO PEREZ FRANCISCO TOMAS								X									23100 1	30	\$1,932,164	\$309,200	ESSC07	30	\$1,932,164	\$77,300	CCF16	30	\$1,932,164	\$77,300	14-4	30	\$1,932,164	4.350%	\$84,100	30	\$0	\$0	Si	\$547,900
535	CC	1064991298	MERCADO LAMASA JHONY RAUL								X									23020 1	30	\$1,943,235	\$311,000	ESSC07	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
536	CC	1003405573	MERCADO DURANGO JOSE LUIS								X									23030 1	30	\$2,089,699	\$334,400	EPS005	30	\$2,089,699	\$83,600	CCF16	30	\$2,089,699	\$83,600	14-4	30	\$2,089,699	4.350%	\$91,000	30	\$0	\$0	Si	\$592,600
537	CC	1067884169	MERCADO MESTRA MICHAEL MAURICIO								X									23020 1	30	\$1,943,235	\$311,000	EPS037	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
538	CC	1067907575	MERCADO NEGRETE ROBER DAVID								X									23030 1	29	\$1,941,970	\$310,800	EPS002	29	\$1,941,970	\$77,700	CCF16	29	\$1,941,970	\$77,700	14-4	29	\$1,941,970	4.350%	\$84,500	29	\$0	\$0	Si	\$550,700
539	CC	1067907575	MERCADO NEGRETE ROBER DAVID										X							23030 1	1	\$51,846	\$8,300	EPS002	1	\$51,846	\$2,100	CCF16	1	\$51,846	\$0	14-4	1	\$51,846	0.000%	\$0	1	\$0	\$0	Si	\$10,400
540	CC	85373638	MERCADO VENECIA SAMIR SAID								X									23030 1	24	\$1,572,809	\$251,700	MIN001	24	\$1,572,809	\$63,000	CCF16	24	\$1,572,809	\$63,000	14-4	24	\$1,572,809	4.350%	\$68,500	24	\$0	\$0	Si	\$446,200
541	CC	85373638	MERCADO VENECIA SAMIR SAID										X							23030 1	1	\$50,613	\$8,100	MIN001	1	\$50,613	\$2,100	CCF16	1	\$50,613	\$0	14-4	1	\$50,613	0.000%	\$0	1	\$0	\$0	Si	\$10,200
542	CC	85373638	MERCADO VENECIA SAMIR SAID											L						23030 1	5	\$237,250	\$38,000	MIN001	5	\$237,250	\$9,500	CCF16	5	\$237,250	\$0	14-4	5	\$237,250	0.000%	\$0	5	\$0	\$0	Si	\$47,500
543	CC	1067871947	MERCADO ROMERO YOMARYS								X									23030 1	30	\$1,700,292	\$272,100	EPS002	30	\$1,700,292	\$68,100	CCF16	30	\$1,700,292	\$68,100	14-4	30	\$1,700,292	4.350%	\$74,000	30	\$0	\$0	Si	\$482,300
544	CC	10783567	MESTRA MORALES DAVID ALFONSO								X									23030 1	30	\$1,911,285	\$305,900	ESSC07	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
545	CC	78033742	MESTRA SAAH JOSE RAUL								X									23020 1	30	\$1,720,536	\$275,300	EPS002	30	\$1,720,536	\$68,900	CCF16	30	\$1,720,536	\$68,900	14-4	30	\$1,720,536	4.350%	\$74,900	30	\$0	\$0	Si	\$488,000
546	CC	1073988062	MESTRA CASTILLO YAIR GABRIEL								X									23020 1	30	\$1,917,297	\$306,800	EPS037	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
547	CC	10933971	MEZA PACHECO ELVER ALEXANDER								X									25-14	30	\$1,933,112	\$309,300	EPS048	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
548	CC	91440603	MEZA AGUAS LUIS ALBERTO								X									25-14	27	\$1,422,868	\$227,700	EPS002	27	\$1,422,868	\$57,000	CCF16	27	\$1,422,868	\$57,000	14-4	27	\$1,422,868	4.350%	\$61,900	27	\$0	\$0	Si	\$403,600
549	CC	91440603	MEZA AGUAS LUIS ALBERTO										X							25-14	3	\$151,840	\$24,300	EPS002	3	\$151,840	\$6,100	CCF16	3	\$151,840	\$0	14-4	3	\$151,840	0.000%	\$0	3	\$0	\$0	Si	\$30,400
550	CC	1027999651	MEZA ARROYO OVER EMIRO								X									23030 1	30	\$2,748,619	\$439,800	EPS037	30	\$2,748,619	\$110,000	CCF04	30	\$2,748,619	\$110,000	14-4	30	\$2,748,619	4.350%	\$119,600	30	\$0	\$0	Si	\$779,400
551	CC	1073810919	MEZQUIDA LOPEZ MANUEL DE JESUS								X									23020 1	30	\$1,943,235	\$311,000	ESSC07	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
552	CC	78714181	MIRANDA SANCHEZ ABEL ANTONIO								X									25-14	30	\$1,834,416	\$293,600	EPS002	30	\$1,834,416	\$73,400	CCF16	30	\$1,834,416	\$73,400	14-4	30	\$1,834,416	4.350%	\$79,800	30	\$0	\$0	Si	\$520,200
553	CC	10967372	MIRANDA MANCHEGO CARLOS JAVIER								X									23030 1	30	\$1,933,112	\$309,300	EPS048	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
554	CC	1067884172	MOLINA MONTES GLORIA MARCELA								X									25-14	30	\$3,837,185	\$614,000	EPS037	30	\$3,837,185	\$153,500	CCF16	30	\$3,837,185	\$153,500	14-4	30	\$3,837,185	6.960%	\$267,100	30	\$0	\$0	Si	\$1,188,100
555	CC	6888155	MOLINA URANGO MANUEL RAMON								X										0	\$0	\$0	EPS005	16	\$1,358,652	\$54,400	CCF16	16	\$1,358,652	\$54,400	14-4	16	\$1,358,652	4.350%	\$59,200	16	\$0	\$0	Si	\$168,000
556	CC	6888155	MOLINA URANGO MANUEL RAMON											X							0	\$0	\$0	EPS005	14	\$813,551	\$32,600	CCF16	14	\$813,551	\$32,600	14-4	14	\$813,551	0.000%	\$0	14	\$0	\$0	Si	\$65,200
557	CC	1064306876	MONTALVO JIMENEZ JORGE IVAN								X									23030 1	10	\$868,335	\$139,000	ESSC07	10	\$868,335	\$34,800	CCF16	10	\$868,335	\$34,800	14-4	10	\$868,335	4.350%	\$37,800	10	\$0	\$0	Si	\$246,400
558	CC	1064306876	MONTALVO JIMENEZ JORGE IVAN										X							23030 1	1	\$50,613	\$8,100	ESSC07	1	\$50,613	\$2,100	CCF16	1	\$50,613	\$0	14-4	1	\$50,613	0.000%	\$0	1	\$0	\$0	Si	\$10,200

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
559	CC 1064306876	MONTALVO JIMENEZ JORGE IVAN													X					230301	19	\$1,061,255	\$169,900	ESSC07	19	\$1,061,255	\$42,500	CCF16	19	\$1,061,255	\$42,500	14-4	19	\$1,061,255	0.000%	\$0	19	\$0	\$0	Si	\$254,900
560	CC 11154765	MONTES HERNANDEZ ALFONSO JOSE									X									230201	30	\$1,687,321	\$270,000	EPS002	30	\$1,687,321	\$67,500	CCF16	30	\$1,687,321	\$67,500	14-4	30	\$1,687,321	4.350%	\$73,400	30	\$0	\$0	Si	\$478,400
561	CC 34998914	MONTES VILORIA GLORIA CRISTINA									X									25-14	30	\$1,700,292	\$272,100	EPS010	30	\$1,700,292	\$68,100	CCF16	30	\$1,700,292	\$68,100	14-4	30	\$1,700,292	4.350%	\$74,000	30	\$0	\$0	Si	\$482,300
562	CC 78026276	MONTES PEREZ LUIS ENRIQUE									X									25-14	30	\$1,937,226	\$310,000	EPS002	30	\$1,937,226	\$77,500	CCF16	30	\$1,937,226	\$77,500	14-4	30	\$1,937,226	4.350%	\$84,300	30	\$0	\$0	Si	\$549,300
563	CC 2758551	MONTES LAFONT RAFAEL DOMINGO																		230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
564	CC 1003125499	MORALES CORDOBA ALBERTO									X									230301	30	\$4,086,460	\$653,900	ESSC07	30	\$4,086,460	\$163,500	CCF16	30	\$4,086,460	\$163,500	14-4	30	\$4,086,460	6.960%	\$284,500	30	\$0	\$0	Si	\$1,265,400
565	CC 1068136728	MORALES LAPEIRA ANDREA CAROLINA									X									230301	30	\$3,856,451	\$617,100	CCCF55	30	\$3,856,451	\$154,300	CCF16	30	\$3,856,451	\$154,300	14-4	30	\$3,856,451	6.960%	\$268,500	30	\$0	\$0	Si	\$1,194,200
566	CC 1067851456	MORALES SUAREZ ISMAEL JOSE									X									230201	30	\$1,597,483	\$255,600	EPS002	30	\$1,597,483	\$63,900	CCF16	30	\$1,597,483	\$63,900	14-4	30	\$1,597,483	4.350%	\$69,500	30	\$0	\$0	Si	\$452,900
567	CC 1007595009	MORALES HERRERA JUAN SEBASTIAN																		230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
568	CC 1067932774	MORELO CARDENAS JOSE LEANDRO									X									230301	30	\$1,934,378	\$309,600	EPS037	30	\$1,934,378	\$77,400	CCF16	30	\$1,934,378	\$77,400	14-4	30	\$1,934,378	4.350%	\$84,200	30	\$0	\$0	Si	\$548,600
569	CC 1063137118	MORELO BRAVO OSFAIRO									X									230301	28	\$1,429,510	\$228,800	EPS002	28	\$1,429,510	\$57,200	CCF16	28	\$1,429,510	\$57,200	14-4	28	\$1,429,510	4.350%	\$62,200	28	\$0	\$0	Si	\$405,400
570	CC 1063137118	MORELO BRAVO OSFAIRO									X									230301	2	\$94,900	\$11,400	EPS002	2	\$94,900	\$0	CCF16	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
571	CC 10784718	MORENO LARA ALBERTO MIGUEL									X									230201	30	\$2,980,031	\$476,900	EPS037	30	\$2,980,031	\$119,300	CCF16	30	\$2,980,031	\$119,300	14-4	30	\$2,980,031	4.350%	\$129,700	30	\$0	\$0	Si	\$845,200
572	CC 9086220	MORENO FRANCO ALBERTO																		0	0	\$0	\$0	MIN001	30	\$5,021,276	\$200,900	CCF16	30	\$5,021,276	\$200,900	14-4	30	\$5,021,276	4.350%	\$218,500	30	\$0	\$0	Si	\$620,300
573	CC 6893404	MORENO MESTRA FRANCISCO MIGUEL									X									25-14	21	\$1,563,318	\$250,200	EPS002	21	\$1,563,318	\$62,600	CCF16	21	\$1,563,318	\$62,600	14-4	21	\$1,563,318	4.350%	\$68,100	21	\$0	\$0	Si	\$443,500
574	CC 6893404	MORENO MESTRA FRANCISCO MIGUEL												X						25-14	8	\$486,127	\$77,800	EPS002	8	\$486,127	\$19,500	CCF16	8	\$486,127	\$19,500	14-4	8	\$486,127	0.000%	\$0	8	\$0	\$0	Si	\$116,800
575	CC 6893404	MORENO MESTRA FRANCISCO MIGUEL									X									25-14	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
576	CC 78697459	MUENTES LAFONT JHON JAIRO									X									230301	30	\$1,943,235	\$311,000	EPS048	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
577	CC 1003059112	MUÑOZ CARMONA ANDRES MANUEL									X									230301	30	\$1,640,188	\$262,500	EPS041	30	\$1,640,188	\$65,700	CCF16	30	\$1,640,188	\$65,700	14-4	30	\$1,640,188	4.350%	\$71,400	30	\$0	\$0	Si	\$465,300
578	CC 1067897672	MUÑOZ NEGRETE ARLEY DE JESUS									X									230301	30	\$1,560,472	\$249,700	EPS037	30	\$1,560,472	\$62,500	CCF16	30	\$1,560,472	\$62,500	14-4	30	\$1,560,472	4.350%	\$67,900	30	\$0	\$0	Si	\$442,600
579	CC 15647462	MUÑOZ IZA FERNEY JESUS									X									230201	26	\$2,465,882	\$394,600	EPS002	26	\$2,465,882	\$98,700	CCF16	26	\$2,465,882	\$98,700	14-4	26	\$2,465,882	4.350%	\$107,300	26	\$0	\$0	Si	\$699,300
580	CC 15647462	MUÑOZ IZA FERNEY JESUS												X						230201	4	\$404,657	\$64,800	EPS002	4	\$404,657	\$16,200	CCF16	4	\$404,657	\$16,200	14-4	4	\$404,657	0.000%	\$0	4	\$0	\$0	Si	\$97,200
581	CC 15646901	MUÑOZ IZA FREILY JADITH									X									230301	27	\$2,944,832	\$471,200	EPS002	27	\$2,944,832	\$117,800	CCF16	27	\$2,944,832	\$117,800	14-4	27	\$2,944,832	6.960%	\$205,000	27	\$0	\$0	Si	\$911,800
582	CC 15646901	MUÑOZ IZA FREILY JADITH																X		230301	3	\$349,017	\$55,900	EPS002	3	\$349,017	\$14,000	CCF16	3	\$349,017	\$0	14-4	3	\$349,017	0.000%	\$0	3	\$0	\$0	Si	\$69,900
583	CC 78031679	MUÑOZ MONTIEL OLIVER JAVIER									X									230301	30	\$1,803,732	\$288,600	EPS002	30	\$1,803,732	\$72,200	CCF16	30	\$1,803,732	\$72,200	14-4	30	\$1,803,732	4.350%	\$78,500	30	\$0	\$0	Si	\$511,500
584	CC 10768120	MURILLO GASPAR ADONAY JESUS									X									25-14	30	\$1,917,297	\$306,800	EPS002	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
585	CC 1067859028	MURILLO SANCHEZ ELIASIT OBET																		230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
586	CC 10768261	MUSLACO PAEZ EDILBERTO									X									230301	30	\$1,550,666	\$248,200	EPS002	30	\$1,550,666	\$62,100	CCF16	30	\$1,550,666	\$62,100	14-4	30	\$1,550,666	4.350%	\$67,500	30	\$0	\$0	Si	\$439,900
587	CC 1068583452	NARVAEZ NARVAEZ DANIEL ARTURO									X									230301	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
588	CC 7383874	NARVAEZ MARTINEZ EDER ANTONIO									X									230201	13	\$1,076,482	\$172,300	EPS037	13	\$1,076,482	\$43,100	CCF16	13	\$1,076,482	\$43,100	14-4	13	\$1,076,482	4.350%	\$46,900	13	\$0	\$0	Si	\$305,400
589	CC 7383874	NARVAEZ MARTINEZ EDER ANTONIO												X						230201	17	\$1,098,552	\$175,800	EPS037	17	\$1,098,552	\$44,000	CCF16	17	\$1,098,552	\$44,000	14-4	17	\$1,098,552	0.000%	\$0	17	\$0	\$0	Si	\$263,800
590	CC 78711730	NARVAEZ BERNAL KEN DAVID									X									231001	30	\$1,933,111	\$309,300	EPS002	30	\$1,933,111	\$77,400	CCF16	30	\$1,933,111	\$77,400	14-4	30	\$1,933,111	6.960%	\$134,600	30	\$0	\$0	Si	\$598,700
591	CC 78745631	NEGRETE BELLO ALVARO ANTONIO									X									230201	30	\$1,943,235	\$311,000	EPS002	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
592	CC 1067950604	NEGRETE PUCHE DANIEL ANTONIO									X									230201	10	\$557,062	\$89,200	EPS005	10	\$557,062	\$22,300	CCF16	10	\$557,062	\$22,300	14-4	10	\$557,062	4.350%	\$24,300	10	\$0	\$0	Si	\$158,100

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
593	CC	1067950604													X					230201	20	\$1,087,056	\$174,000	EPS005	20	\$1,087,056	\$43,500	CCF16	20	\$1,087,056	\$43,500	14-4	20	\$1,087,056	0.000%	\$0	20	\$0	\$0	Si	\$261,000
594	CC	15021568									X									25-14	30	\$1,933,112	\$309,300	ESSC07	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
595	CC	1064979320									X									230301	30	\$1,917,297	\$306,800	EPS041	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
596	CC	1068812073									X									230201	30	\$1,933,112	\$309,300	EPS002	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
597	CC	1073819050									X									230301	30	\$1,943,235	\$311,000	ESSC07	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
598	CC	72150389									X									25-14	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
599	CC	6886175									X									25-14	30	\$1,938,175	\$310,200	EPS002	30	\$1,938,175	\$77,600	CCF16	30	\$1,938,175	\$77,600	14-4	30	\$1,938,175	4.350%	\$84,400	30	\$0	\$0	Si	\$549,800
600	CC	78691903									X									25-14	30	\$1,890,091	\$302,500	EPS002	30	\$1,890,091	\$75,700	CCF16	30	\$1,890,091	\$75,700	14-4	30	\$1,890,091	6.960%	\$131,600	30	\$0	\$0	Si	\$585,500
601	CC	1067855759									X									230201	30	\$1,901,164	\$304,200	EPS002	30	\$1,901,164	\$76,100	CCF16	30	\$1,901,164	\$76,100	14-4	30	\$1,901,164	4.350%	\$82,800	30	\$0	\$0	Si	\$539,200
602	CC	78707029									X									230301	30	\$1,933,112	\$309,300	EPS002	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
603	CC	78020988									X									230301	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
604	CC	10768421									X									25-14	30	\$1,499,578	\$240,000	EPS002	30	\$1,499,578	\$60,000	CCF16	30	\$1,499,578	\$60,000	14-4	30	\$1,499,578	4.350%	\$65,300	30	\$0	\$0	Si	\$425,300
605	CC	1068662199									X									230301	30	\$1,922,358	\$307,600	EPS048	30	\$1,922,358	\$76,900	CCF16	30	\$1,922,358	\$76,900	14-4	30	\$1,922,358	4.350%	\$83,700	30	\$0	\$0	Si	\$545,100
606	CC	11037376									X									230301	30	\$1,731,293	\$277,100	ESSC07	30	\$1,731,293	\$69,300	CCF16	30	\$1,731,293	\$69,300	14-4	30	\$1,731,293	4.350%	\$75,400	30	\$0	\$0	Si	\$491,100
607	CC	1066184353									X									230301	30	\$1,915,399	\$306,500	EPS037	30	\$1,915,399	\$76,700	CCF16	30	\$1,915,399	\$76,700	14-4	30	\$1,915,399	4.350%	\$83,400	30	\$0	\$0	Si	\$543,300
608	CC	15683320									X									25-14	30	\$1,878,703	\$300,600	EPS041	30	\$1,878,703	\$75,200	CCF16	30	\$1,878,703	\$75,200	14-4	30	\$1,878,703	4.350%	\$81,800	30	\$0	\$0	Si	\$532,800
609	CC	6892843																		25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
610	CC	78701726									X									25-14	30	\$2,007,136	\$321,200	ESSC07	30	\$2,007,136	\$80,300	CCF16	30	\$2,007,136	\$80,300	14-4	30	\$2,007,136	4.350%	\$87,400	30	\$0	\$0	Si	\$569,200
611	CC	2760960									X									25-14	30	\$1,953,990	\$312,700	EPS037	30	\$1,953,990	\$78,200	CCF16	30	\$1,953,990	\$78,200	14-4	30	\$1,953,990	4.350%	\$85,000	30	\$0	\$0	Si	\$554,100
612	CC	1067886183									X									230201	30	\$1,917,296	\$306,800	ESSC24	30	\$1,917,296	\$76,700	CCF16	30	\$1,917,296	\$76,700	14-4	30	\$1,917,296	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
613	CC	1007700882									X									230301	30	\$1,917,297	\$306,800	EPS037	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
614	CC	15645938									X									230201	30	\$1,911,285	\$305,900	CCFC55	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
615	CC	1102578226									X									230301	30	\$1,911,285	\$305,900	CCFC55	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
616	CC	7384556									X									230301	29	\$1,956,206	\$313,000	CCFC55	29	\$1,956,206	\$78,300	CCF16	29	\$1,956,206	\$78,300	14-4	29	\$1,956,206	4.350%	\$85,100	29	\$0	\$0	Si	\$554,700
617	CC	7384556									X									230301	1	\$47,450	\$5,700	CCFC55	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
618	CC	78024297									X									25-14	30	\$1,705,669	\$273,000	EPS002	30	\$1,705,669	\$68,300	CCF16	30	\$1,705,669	\$68,300	14-4	30	\$1,705,669	4.350%	\$74,200	30	\$0	\$0	Si	\$483,800
619	CC	72280363									X									231001	30	\$1,916,347	\$306,700	ESSC07	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
620	CC	78714762									X									25-14	30	\$2,094,444	\$335,200	EPS005	30	\$2,094,444	\$83,800	CCF16	30	\$2,094,444	\$83,800	14-4	30	\$2,094,444	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
621	CC	78702723									X									25-14	30	\$1,900,530	\$304,100	EPS002	30	\$1,900,530	\$76,100	CCF16	30	\$1,900,530	\$76,100	14-4	30	\$1,900,530	4.350%	\$82,700	30	\$0	\$0	Si	\$539,000
622	CC	1067846109									X									230201	30	\$1,916,347	\$306,700	ESSC07	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
623	CC	7385127									X									230301	30	\$1,917,297	\$306,800	EPS002	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
624	CC	1067850962																		230201	30	\$4,697,572	\$751,700	EPS005	30	\$4,697,572	\$188,000	CCF16	30	\$4,697,572	\$188,000	14-4	30	\$4,697,572	4.350%	\$204,400	30	\$0	\$0	Si	\$1,332,100
625	CC	1067913239									X									230301	30	\$1,637,025	\$262,000	EPS037	30	\$1,637,025	\$65,500	CCF16	30	\$1,637,025	\$65,500	14-4	30	\$1,637,025	4.350%	\$71,300	30	\$0	\$0	Si	\$464,300

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
626	CC	1148206470									X									230301	11	\$1,257,426	\$201,200	EPS010	11	\$1,257,426	\$50,300	CCF04	11	\$1,257,426	\$50,300	14-4	11	\$1,257,426	4.350%	\$54,700	11	\$0	\$0	Si	\$356,500
627	CC	1148206470												X						230301	19	\$1,370,813	\$219,400	EPS010	19	\$1,370,813	\$54,900	CCF04	19	\$1,370,813	\$54,900	14-4	19	\$1,370,813	0.000%	\$0	19	\$0	\$0	Si	\$329,200
628	CC	1067283856	X								X									230301	14	\$2,091,101	\$334,600	EPS048	14	\$2,091,101	\$83,700	CCF16	14	\$2,091,101	\$83,700	14-4	14	\$2,091,101	6.960%	\$145,600	14	\$0	\$0	Si	\$647,600
629	CC	78645111									X									230301	30	\$1,943,235	\$311,000	EPS002	30	\$1,943,235	\$77,800	CCF04	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
630	CC	1007699217									X									230301	30	\$1,463,358	\$234,200	EPS002	30	\$1,463,358	\$58,600	CCF16	30	\$1,463,358	\$58,600	14-4	30	\$1,463,358	4.350%	\$63,700	30	\$0	\$0	Si	\$415,100
631	CC	1067897415									X									231001	30	\$1,933,112	\$309,300	EPS037	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	6.960%	\$134,600	30	\$0	\$0	Si	\$598,700
632	CC	15051607									X									230301	30	\$1,911,285	\$305,900	EPS037	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
633	CC	15027001									X									230301	30	\$1,870,796	\$299,400	EPS002	30	\$1,870,796	\$74,900	CCF16	30	\$1,870,796	\$74,900	14-4	30	\$1,870,796	4.350%	\$81,400	30	\$0	\$0	Si	\$530,600
634	CC	1003206622									X									230301	30	\$1,785,227	\$285,700	EPS048	30	\$1,785,227	\$71,500	CCF16	30	\$1,785,227	\$71,500	14-4	30	\$1,785,227	4.350%	\$77,700	30	\$0	\$0	Si	\$506,400
635	CC	10933974									X									231001	30	\$1,582,141	\$253,200	EPS041	30	\$1,582,141	\$63,300	CCF16	30	\$1,582,141	\$63,300	14-4	30	\$1,582,141	4.350%	\$68,900	30	\$0	\$0	Si	\$448,700
636	CC	6886294																		230301	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
637	CC	78031885									X									230201	29	\$1,951,143	\$312,200	EPS002	29	\$1,951,143	\$78,100	CCF16	29	\$1,951,143	\$78,100	14-4	29	\$1,951,143	4.350%	\$84,900	29	\$0	\$0	Si	\$553,300
638	CC	78031885										X								230201	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
639	CC	78038175									X									230201	30	\$1,673,087	\$267,700	EPS005	30	\$1,673,087	\$67,000	CCF16	30	\$1,673,087	\$67,000	14-4	30	\$1,673,087	4.350%	\$72,800	30	\$0	\$0	Si	\$474,500
640	CC	1072528280									X									230301	30	\$1,911,285	\$305,900	ESSC07	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
641	CC	72214959									X									25-14	30	\$1,895,470	\$303,300	EPS002	30	\$1,895,470	\$75,900	CCF16	30	\$1,895,470	\$75,900	14-4	30	\$1,895,470	6.960%	\$132,000	30	\$0	\$0	Si	\$587,100
642	CC	1063181439									X									230301	30	\$1,922,358	\$307,600	EPS037	30	\$1,922,358	\$76,900	CCF16	30	\$1,922,358	\$76,900	14-4	30	\$1,922,358	4.350%	\$83,700	30	\$0	\$0	Si	\$545,100
643	CC	2761701									X									25-14	30	\$2,054,974	\$328,800	EPS002	30	\$2,054,974	\$82,200	CCF16	30	\$2,054,974	\$82,200	14-4	30	\$2,054,974	4.350%	\$89,400	30	\$0	\$0	Si	\$582,600
644	CC	1063146650									X									230201	30	\$1,933,112	\$309,300	EPS037	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
645	CC	1067912593									X									230301	30	\$1,651,260	\$264,300	EPS002	30	\$1,651,260	\$66,100	CCF16	30	\$1,651,260	\$66,100	14-4	30	\$1,651,260	4.350%	\$71,900	30	\$0	\$0	Si	\$468,400
646	CC	1065014841																		230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
647	CC	1003005621																		230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
648	CC	78751423									X									230301	30	\$1,916,347	\$306,700	EPS005	30	\$1,916,347	\$76,700	CCF16	30	\$2,993,721	\$119,800	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$586,600
649	CC	78111857									X									230201	30	\$1,970,440	\$315,300	EPS037	30	\$1,970,440	\$78,900	CCF16	30	\$1,970,440	\$78,900	14-4	30	\$1,970,440	4.350%	\$85,800	30	\$0	\$0	Si	\$558,900
650	CC	1046396130									X									230301	27	\$1,831,570	\$293,100	EPS002	27	\$1,831,570	\$73,300	CCF16	27	\$1,831,570	\$73,300	14-4	27	\$1,831,570	4.350%	\$79,700	27	\$0	\$0	Si	\$519,400
651	CC	1046396130											X							230301	3	\$151,972	\$24,400	EPS002	3	\$151,972	\$6,100	CCF16	3	\$151,972	\$0	14-4	3	\$151,972	0.000%	\$0	3	\$0	\$0	Si	\$30,500
652	CC	1062959161									X									230301	29	\$1,712,944	\$274,100	EPS041	29	\$1,712,944	\$68,600	CCF16	29	\$1,712,944	\$68,600	14-4	29	\$1,712,944	4.350%	\$74,600	29	\$0	\$0	Si	\$485,900
653	CC	1062959161												X						230301	1	\$60,037	\$9,700	EPS041	1	\$60,037	\$2,500	CCF16	1	\$60,037	\$2,500	14-4	1	\$60,037	0.000%	\$0	1	\$0	\$0	Si	\$14,700
654	CC	78078963									X									230301	30	\$1,933,112	\$309,300	EPS002	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
655	CC	1007866989									X									231001	30	\$2,080,525	\$332,900	ESSC07	30	\$2,080,525	\$83,300	CCF16	30	\$2,080,525	\$83,300	14-4	30	\$2,080,525	4.350%	\$90,600	30	\$0	\$0	Si	\$590,100
656	CC	11003017									X									230301	30	\$1,911,285	\$305,900	EPS037	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
657	CC	1067855351	X																	230301	29	\$1,376,050	\$220,200	EPS002	29	\$1,376,050	\$55,100	CCF16	29	\$2,280,919	\$91,300	14-4	29	\$1,376,050	6.960%	\$95,800	29	\$0	\$0	Si	\$462,400

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
658	CC 78729751	PATERNINA MIRANDA ISAIAS GREGORIO									X									23020 1	30	\$ 1,978,855	\$316,700	EPS002	30	\$ 1,978,855	\$79,200	CCF16	30	\$ 1,978,855	\$79,200	14-4	30	\$ 1,978,855	6.960%	\$137,800	30	\$0	\$0	Si	\$612,900
659	CC 1064992006	PATRON CALLE JUAN DAVID									X									23020 1	30	\$ 1,928,051	\$308,500	ESSC07	30	\$ 1,928,051	\$77,200	CCF16	30	\$ 1,928,051	\$77,200	14-4	30	\$ 1,928,051	4.350%	\$83,900	30	\$0	\$0	Si	\$546,800
660	CC 1067957234	PAYARES PEREZ LUIS MIGUEL									X									23030 1	30	\$ 1,916,347	\$306,700	EPS048	30	\$ 1,916,347	\$76,700	CCF16	30	\$ 1,916,347	\$76,700	14-4	30	\$ 1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
661	CC 1003068700	PEDROZA ARTEAGA JOSE CARLOS																		23030 1	30	\$ 1,423,500	\$227,800	EPS041	30	\$ 1,423,500	\$57,000	CCF16	30	\$ 1,423,500	\$57,000	14-4	30	\$ 1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
662	CC 10784638	PEINADO CARDENA LUIS FERNANDO									X									23100 1	30	\$ 1,440,265	\$230,500	EPS002	30	\$ 1,440,265	\$57,700	CCF16	30	\$ 1,440,265	\$57,700	14-4	30	\$ 1,440,265	4.350%	\$62,700	30	\$0	\$0	Si	\$408,600
663	CC 1233341284	PEÑA FREYLE CARLOS ALEXANDER									X									23030 1	30	\$2,177,007	\$348,400	EPS048	30	\$2,177,007	\$87,100	CCF16	30	\$2,177,007	\$87,100	14-4	30	\$2,177,007	4.350%	\$94,700	30	\$0	\$0	Si	\$617,300
664	CC 1073821405	PEÑATA DIAZ JUAN DAVID									X									23030 1	30	\$ 1,587,678	\$254,100	EPS002	30	\$ 1,587,678	\$63,600	CCF16	30	\$ 1,587,678	\$63,600	14-4	30	\$ 1,587,678	4.350%	\$69,100	30	\$0	\$0	Si	\$450,400
665	CC 78732332	PERDOMO BOLAÑO EDGARDO JOSE									X									25-14	30	\$ 1,911,285	\$305,900	EPS037	30	\$ 1,911,285	\$76,500	CCF16	30	\$ 1,911,285	\$76,500	14-4	30	\$ 1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
666	CC 1027950873	PEREA RIVERA HEIDY JOHANNA									X									23030 1	30	\$2,095,075	\$335,300	EPS037	30	\$2,095,075	\$83,900	CCF16	30	\$2,095,075	\$83,900	14-4	30	\$2,095,075	4.350%	\$91,200	30	\$0	\$0	Si	\$594,300
667	CC 1067923556	PEREIRA OLIVARES KATERINE ANDREA																		23020 1	30	\$ 1,673,500	\$267,800	EPS002	30	\$ 1,673,500	\$67,000	CCF16	30	\$ 1,673,500	\$67,000	14-4	30	\$ 1,673,500	4.350%	\$72,800	30	\$0	\$0	Si	\$474,600
668	CC 1064306395	PEREZ BANDA ALEX SAMIR									X									23030 1	30	\$ 1,900,214	\$304,100	EPS002	30	\$ 1,900,214	\$76,100	CCF16	30	\$ 1,900,214	\$76,100	14-4	30	\$ 1,900,214	4.350%	\$82,700	30	\$0	\$0	Si	\$539,000
669	CC 50928071	PEREZ DURANGO CLAUDIA PATRICIA									X									23030 1	26	\$ 1,404,836	\$224,800	EPS002	26	\$ 1,404,836	\$56,200	CCF16	26	\$ 1,404,836	\$56,200	14-4	26	\$ 1,404,836	4.350%	\$61,200	26	\$0	\$0	Si	\$398,400
670	CC 50928071	PEREZ DURANGO CLAUDIA PATRICIA										X								23030 1	4	\$189,800	\$22,800	EPS002	4	\$189,800	\$0	CCF16	4	\$189,800	\$0	14-4	4	\$189,800	0.000%	\$0	4	\$0	\$0	Si	\$22,800
671	CC 10784306	PEREZ PASTRANA EDER MANUEL																		23030 1	30	\$ 1,423,500	\$227,800	EPS005	30	\$ 1,423,500	\$57,000	CCF16	30	\$ 1,423,500	\$57,000	14-4	30	\$ 1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
672	CC 78079281	PEREZ MONTES HAROLD ALBERTO									X									23020 1	30	\$ 1,916,347	\$306,700	ESSC07	30	\$ 1,916,347	\$76,700	CCF16	30	\$ 1,916,347	\$76,700	14-4	30	\$ 1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
673	CC 1073815136	PEREZ HERNANDEZ HENAN MAURICIO									X									23030 1	25	\$ 1,606,658	\$257,100	EPS002	25	\$ 1,606,658	\$64,300	CCF16	25	\$ 1,606,658	\$64,300	14-4	25	\$ 1,606,658	4.350%	\$69,900	25	\$0	\$0	Si	\$455,600
674	CC 1073815136	PEREZ HERNANDEZ HENAN MAURICIO										X								23030 1	5	\$237,250	\$28,500	EPS002	5	\$237,250	\$0	CCF16	5	\$237,250	\$0	14-4	5	\$237,250	0.000%	\$0	5	\$0	\$0	Si	\$28,500
675	CC 78039037	PEREZ MARTINEZ JORGE LUIS									X									23030 1	30	\$ 1,870,796	\$299,400	EPS048	30	\$ 1,870,796	\$74,900	CCF16	30	\$ 1,870,796	\$74,900	14-4	30	\$ 1,870,796	4.350%	\$81,400	30	\$0	\$0	Si	\$530,600
676	CC 10784558	PEREZ AMADOR JOSE GREGORIO									X									23100 1	30	\$ 1,930,898	\$309,000	ESSC07	30	\$ 1,930,898	\$77,300	CCF16	30	\$ 1,930,898	\$77,300	14-4	30	\$ 1,930,898	4.350%	\$84,000	30	\$0	\$0	Si	\$547,600
677	CC 1003721273	PEREZ ANGULO JULIANA MARIA									X									23020 1	30	\$ 1,629,117	\$260,700	EPS041	30	\$ 1,629,117	\$65,200	CCF16	30	\$ 1,629,117	\$65,200	14-4	30	\$ 1,629,117	4.350%	\$70,900	30	\$0	\$0	Si	\$462,000
678	CC 78751635	PEREZ AGAMEZ LEYSON									X									25-14	30	\$2,020,105	\$323,300	EPS002	30	\$2,020,105	\$80,900	CCF16	30	\$2,020,105	\$80,900	14-4	30	\$2,020,105	4.350%	\$87,900	30	\$0	\$0	Si	\$573,000
679	CC 10965420	PEREZ VILLADIEGO LUIS ALFONSO									X									23020 1	30	\$ 1,943,235	\$311,000	EPS002	30	\$ 1,943,235	\$77,800	CCF16	30	\$ 1,943,235	\$77,800	14-4	30	\$ 1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
680	CC 50906231	PEREZ TERAN MARIA ESPERANZA									X									23030 1	30	\$ 1,579,136	\$252,700	EPS002	30	\$ 1,579,136	\$63,200	CCF16	30	\$ 1,579,136	\$63,200	14-4	30	\$ 1,579,136	4.350%	\$68,700	30	\$0	\$0	Si	\$447,800
681	CC 1001159749	PEREZ MARE YEISON													X					23030 1	8	\$379,600	\$60,800	EPS040	8	\$379,600	\$15,200	CCF16	8	\$379,600	\$15,200	14-4	8	\$379,600	4.350%	\$16,600	8	\$0	\$0	Si	\$107,800
682	CC 1001159749	PEREZ MARE YEISON													X					23030 1	17	\$981,830	\$157,100	EPS040	17	\$981,830	\$39,300	CCF16	17	\$981,830	\$39,300	14-4	17	\$981,830	0.000%	\$0	17	\$0	\$0	Si	\$235,700
683	CC 1001159749	PEREZ MARE YEISON										X								23030 1	5	\$237,250	\$28,500	EPS040	5	\$237,250	\$0	CCF16	5	\$237,250	\$0	14-4	5	\$237,250	0.000%	\$0	5	\$0	\$0	Si	\$28,500
684	CC 78031812	PERIÑAN LOPEZ EUGENIO ELIECER									X									23100 1	30	\$2,274,444	\$364,000	EPS041	30	\$2,274,444	\$91,000	CCF16	30	\$2,274,444	\$91,000	14-4	30	\$2,274,444	4.350%	\$99,000	30	\$0	\$0	Si	\$645,000
685	CC 78745008	PESTANA AVILA SIXTO MANUEL									X									25-14	29	\$ 1,749,324	\$279,900	EPS002	29	\$ 1,749,324	\$70,000	CCF16	29	\$ 1,749,324	\$70,000	14-4	29	\$ 1,749,324	4.350%	\$76,100	29	\$0	\$0	Si	\$496,000
686	CC 78745008	PESTANA AVILA SIXTO MANUEL										X								25-14	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
687	CC 3849388	PETANO ARRIETA FARID DE JESUS									X									23100 1	30	\$ 1,953,990	\$312,700	EPS002	30	\$ 1,953,990	\$78,200	CCF16	30	\$ 1,953,990	\$78,200	14-4	30	\$ 1,953,990	4.350%	\$85,000	30	\$0	\$0	Si	\$554,100
688	CC 78032790	PETRO PADILLA ALEXANDER									X									23030 1	30	\$ 1,917,297	\$306,800	EPS002	30	\$ 1,917,297	\$76,700	CCF16	30	\$ 1,917,297	\$76,700	14-4	30	\$ 1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
689	CC 7380867	PETRO JIMENEZ EVER JANET																		25-14	30	\$ 1,423,500	\$227,800	ESSC07	30	\$ 1,423,500	\$57,000	CCF16	30	\$ 1,423,500	\$57,000	14-4	30	\$ 1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
690	CC 78028237	PETRO PADILLA FREDDY JAVIER									X									25-14	30	\$ 1,911,285	\$305,900	EPS037	30	\$ 1,911,285	\$76,500	CCF16	30	\$ 1,911,285	\$76,500	14-4	30	\$ 1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
691	CC 1003720965	PETRO COGOLLO GUSTAVO DE JESUS									X									23020 1	30	\$ 1,933,112	\$309,300	ESSC07	30	\$ 1,933,112	\$77,400	CCF16	30	\$ 1,933,112	\$77,400	14-4	30	\$ 1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
692	CC 1003433874	PETRO GUERRA JUAN JOSE																		23020 1	30	\$ 1,423,500	\$227,800	EPS041	30	\$ 1,423,500	\$57,000	CCF16	30	\$ 1,423,500	\$57,000	14-4	30	\$ 1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
693	CC 1003594883	PINEDA LOPEZ FABER ANTONIO									X									23030 1	30	\$ 1,911,285	\$305,900	EPS002	30	\$ 1,911,285	\$76,500	CCF16	30	\$ 1,911,285	\$76,500	14-4	30	\$ 1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
694	CC	78702905	PINEDA BUELVAS RAFAEL EUSEBIO								X									23020 1	15	\$ 1,154,933	\$184,800	EPS002	15	\$ 1,154,933	\$46,200	CCF16	15	\$ 1,154,933	\$46,200	14-4	15	\$ 1,154,933	4.350%	\$50,300	15	\$0	\$0	Si	\$327,500
695	CC	78702905	PINEDA BUELVAS RAFAEL EUSEBIO											X						23020 1	15	\$960,130	\$153,700	EPS002	15	\$960,130	\$38,500	CCF16	15	\$960,130	\$38,500	14-4	15	\$960,130	0.000%	\$0	15	\$0	\$0	Si	\$230,700
696	CC	11001935	PIÑERES NORIEGA ROBINSON RODRIGO							X										23030 1	18	\$882,570	\$141,300	EPS002	18	\$882,570	\$35,400	CCF16	18	\$882,570	\$35,400	14-4	18	\$882,570	4.350%	\$38,400	18	\$0	\$0	Si	\$250,500
697	CC	11001935	PIÑERES NORIEGA ROBINSON RODRIGO											X						23030 1	12	\$569,400	\$91,200	EPS002	12	\$569,400	\$22,800	CCF16	12	\$569,400	\$22,800	14-4	12	\$569,400	0.000%	\$0	12	\$0	\$0	Si	\$136,800
698	CC	10776956	PITALUA MARTINEZ LUIS MIGUEL							X										23020 1	30	\$ 1,736,037	\$277,800	EPS002	30	\$ 1,736,037	\$69,500	CCF16	30	\$ 1,736,037	\$69,500	14-4	30	\$ 1,736,037	4.350%	\$75,600	30	\$0	\$0	Si	\$492,400
699	CC	78746186	PITALUA SEGURA RAFAEL ANTONIO							X										25-14	30	\$ 1,644,933	\$263,200	EPS002	30	\$ 1,644,933	\$65,800	CCF16	30	\$ 1,644,933	\$65,800	14-4	30	\$ 1,644,933	4.350%	\$71,600	30	\$0	\$0	Si	\$466,400
700	CC	1064976064	PLAZA GONZALEZ DIEGO ANDRES							X										23020 1	30	\$ 1,933,112	\$309,300	EPS041	30	\$ 1,933,112	\$77,400	CCF16	30	\$ 1,933,112	\$77,400	14-4	30	\$ 1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
701	CC	7382086	PORTILLO VELASQUEZ DANIEL ENRIQUE							X										25-14	30	\$ 1,700,292	\$272,100	ESSC07	30	\$ 1,700,292	\$68,100	CCF16	30	\$ 1,700,292	\$68,100	14-4	30	\$ 1,700,292	6.960%	\$118,400	30	\$0	\$0	Si	\$526,700
702	CC	50928450	PORTILLO ARROYO PAOLA PATRICIA							X										25-14	30	\$ 1,943,235	\$311,000	EPS002	30	\$ 1,943,235	\$77,800	CCF16	30	\$ 1,943,235	\$77,800	14-4	30	\$ 1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
703	CC	1067836584	POSADA PASTRANA JAIME ALFONSO																	23030 1	30	\$4,267,872	\$682,900	EPS002	30	\$4,267,872	\$170,800	CCF16	30	\$4,267,872	\$170,800	14-4	30	\$4,267,872	4.350%	\$185,700	30	\$0	\$0	Si	\$1,210,200
704	CC	1072527478	POSSO CABALLERO ALBERTO																	23030 1	30	\$ 1,423,500	\$227,800	ESSC07	30	\$ 1,423,500	\$57,000	CCF16	30	\$ 1,423,500	\$57,000	14-4	30	\$ 1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
705	CC	92642415	PRETEL PINEDO ALVARO ADOLFO							X										23030 1	30	\$ 1,570,279	\$251,300	EPS002	30	\$ 1,570,279	\$62,900	CCF16	30	\$ 1,570,279	\$62,900	14-4	30	\$ 1,570,279	4.350%	\$68,400	30	\$0	\$0	Si	\$445,500
706	CC	43117023	PRETEL GAMBOA DIANA LUISA							X										23030 1	23	\$ 1,895,469	\$303,300	EPS037	23	\$ 1,895,469	\$75,900	CCF16	23	\$ 1,895,469	\$75,900	14-4	23	\$ 1,895,469	4.350%	\$82,500	23	\$0	\$0	Si	\$537,600
707	CC	43117023	PRETEL GAMBOA DIANA LUISA											L						23030 1	7	\$332,150	\$53,200	EPS037	7	\$332,150	\$13,300	CCF16	7	\$332,150	\$13,300	14-4	7	\$332,150	0.000%	\$0	7	\$0	\$0	Si	\$79,800
708	CC	15620123	PRIMERA CAMPO EDUARDO							X										23020 1	30	\$ 1,927,418	\$308,400	ESSC07	30	\$ 1,927,418	\$77,100	CCF16	30	\$ 1,927,418	\$77,100	14-4	30	\$ 1,927,418	4.350%	\$83,900	30	\$0	\$0	Si	\$546,500
709	CC	1233340249	PRIOLO REGINO CESAR AUGUSTO							X										23030 1	29	\$ 1,865,102	\$298,500	EPS041	29	\$ 1,865,102	\$74,700	CCF16	29	\$ 1,865,102	\$74,700	14-4	29	\$ 1,865,102	4.350%	\$81,200	29	\$0	\$0	Si	\$529,100
710	CC	1233340249	PRIOLO REGINO CESAR AUGUSTO								X									23030 1	1	\$47,450	\$5,700	EPS041	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
711	CC	1068665198	PRIOLO PETRO MARCO ANTONIO							X										23030 1	30	\$ 1,833,783	\$293,500	EPS002	30	\$ 1,833,783	\$73,400	CCF16	30	\$ 1,833,783	\$73,400	14-4	30	\$ 1,833,783	4.350%	\$79,800	30	\$0	\$0	Si	\$520,100
712	CC	10965594	PUCHE CUITIVA CARLOS ARTURO							X										23020 1	19	\$953,113	\$152,500	ESSC07	19	\$953,113	\$38,200	CCF16	19	\$953,113	\$38,200	14-4	19	\$953,113	4.350%	\$41,500	19	\$0	\$0	Si	\$270,400
713	CC	10965594	PUCHE CUITIVA CARLOS ARTURO								X									23020 1	11	\$521,950	\$62,700	ESSC07	11	\$521,950	\$0	CCF16	11	\$521,950	\$0	14-4	11	\$521,950	0.000%	\$0	11	\$0	\$0	Si	\$62,700
714	CC	6893622	QUINONEZ ORTIZ ROGER MIGUEL							X										23030 1	30	\$ 1,911,285	\$305,900	ESSC07	30	\$ 1,911,285	\$76,500	CCF16	30	\$ 1,911,285	\$76,500	14-4	30	\$ 1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
715	CC	78708300	QUINTERO ALARCON GUSTAVO RAFAEL							X										23020 1	30	\$ 1,912,235	\$306,000	EPS048	30	\$ 1,912,235	\$76,500	CCF16	30	\$ 1,912,235	\$76,500	14-4	30	\$ 1,912,235	4.350%	\$83,200	30	\$0	\$0	Si	\$542,200
716	CC	78739681	QUINTERO AGUIRRE VALDEMAR ANTONIO							X										25-14	20	\$ 1,106,851	\$177,100	EPS037	20	\$ 1,106,851	\$44,300	CCF16	20	\$ 1,106,851	\$44,300	14-4	20	\$ 1,106,851	6.960%	\$77,100	20	\$0	\$0	Si	\$342,800
717	CC	78739681	QUINTERO AGUIRRE VALDEMAR ANTONIO										X							25-14	10	\$610,181	\$97,700	EPS037	10	\$610,181	\$24,500	CCF16	10	\$610,181	\$24,500	14-4	10	\$610,181	0.000%	\$0	10	\$0	\$0	Si	\$146,700
718	CC	1064986540	RACERO PINTO HUGO ARMANDO							X										23020 1	25	\$ 1,802,467	\$288,400	EPS037	25	\$ 1,802,467	\$72,100	CCF16	25	\$ 1,802,467	\$72,100	14-4	25	\$ 1,802,467	4.350%	\$78,500	25	\$0	\$0	Si	\$511,100
719	CC	1064986540	RACERO PINTO HUGO ARMANDO									X								23020 1	5	\$258,568	\$41,400	EPS037	5	\$258,568	\$10,400	CCF16	5	\$258,568	\$0	14-4	5	\$258,568	0.000%	\$0	5	\$0	\$0	Si	\$51,800
720	CC	10774957	RAMIREZ BARRIO JAIR0 LUIS							X										23020 1	30	\$ 1,424,132	\$227,900	EPS002	30	\$ 1,424,132	\$57,000	CCF16	30	\$ 1,424,132	\$57,000	14-4	30	\$ 1,424,132	4.350%	\$62,000	30	\$0	\$0	Si	\$403,900
721	CC	78026975	RAMIREZ RIVERO ROBERTO MIGUEL							X										25-14	30	\$ 1,916,347	\$306,700	EPS002	30	\$ 1,916,347	\$76,700	CCF16	30	\$ 1,916,347	\$76,700	14-4	30	\$ 1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
722	CC	1069477030	RAMOS GOMEZ CRISTIAN RAFAEL	X							X									23030 1	15	\$ 1,799,794	\$288,000	EPS010	15	\$ 1,799,794	\$72,000	CCF16	15	\$2,521,937	\$100,900	14-4	15	\$ 1,799,794	6.960%	\$125,300	15	\$0	\$0	Si	\$586,200
723	CC	11105696	RAMOS CARVAJAL GABRIEL SEGUNDO							X										23100 1	30	\$2,040,982	\$326,600	EPS048	30	\$2,040,982	\$81,700	CCF16	30	\$2,040,982	\$81,700	14-4	30	\$2,040,982	4.350%	\$88,800	30	\$0	\$0	Si	\$578,800
724	CC	78701649	RAMOS SOSA HENRY MIGUEL							X										25-14	15	\$ 1,243,506	\$199,000	EPS002	15	\$ 1,243,506	\$49,800	CCF16	15	\$ 1,243,506	\$49,800	14-4	15	\$ 1,243,506	4.350%	\$54,100	15	\$0	\$0	Si	\$352,700
725	CC	78701649	RAMOS SOSA HENRY MIGUEL											X						25-14	15	\$965,537	\$154,500	EPS002	15	\$965,537	\$38,700	CCF16	15	\$965,537	\$38,700	14-4	15	\$965,537	0.000%	\$0	15	\$0	\$0	Si	\$231,900
726	CC	78024410	RAMOS CORCHO JUAN BAUTISTA							X										23100 1	30	\$2,259,575	\$361,600	EPS002	30	\$2,259,575	\$90,400	CCF16	30	\$2,259,575	\$90,400	14-4	30	\$2,259,575	4.350%	\$98,300	30	\$0	\$0	Si	\$640,700
727	CC	10784670	RAMOS MACHADO LUIS GABRIEL							X										23020 1	30	\$ 1,964,114	\$314,300	EPS002	30	\$ 1,964,114	\$78,600	CCF16	30	\$ 1,964,114	\$78,600	14-4	30	\$ 1,964,114	4.350%	\$85,500	30	\$0	\$0	Si	\$557,000

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
728	CC 78028578	RAMOS FLOREZ LUIS FELIPE									X									23030 1	30	\$1,952,726	\$312,500	EPS002	30	\$1,952,726	\$78,200	CCF16	30	\$1,952,726	\$78,200	14-4	30	\$1,952,726	4.350%	\$85,000	30	\$0	\$0	Si	\$553,900
729	CC 78035106	RAMOS SANCHEZ MANUEL DE JESUS									X									23020 1	30	\$1,826,193	\$292,200	EPS002	30	\$1,826,193	\$73,100	CCF16	30	\$1,826,193	\$73,100	14-4	30	\$1,826,193	4.350%	\$79,500	30	\$0	\$0	Si	\$517,900
730	CC 1067930703	RAMOS RAMOS MARTIN ELIAS									X									23030 1	30	\$1,690,801	\$270,600	EPS037	30	\$1,690,801	\$67,700	CCF16	30	\$1,690,801	\$67,700	14-4	30	\$1,690,801	4.350%	\$73,600	30	\$0	\$0	Si	\$479,600
731	CC 78038696	RAMOS SANCHEZ NILSON ANTONIO									X									23030 1	30	\$1,933,112	\$309,300	EPS002	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
732	CC 1003398459	RAMOS ACOSTA WALTER									X									23020 1	22	\$1,647,781	\$263,700	EPS002	22	\$1,647,781	\$66,000	CCF16	22	\$1,647,781	\$66,000	14-4	22	\$1,647,781	4.350%	\$71,700	22	\$0	\$0	Si	\$467,400
733	CC 1003398459	RAMOS ACOSTA WALTER													X					23020 1	8	\$480,901	\$77,000	EPS002	8	\$480,901	\$19,300	CCF16	8	\$480,901	\$19,300	14-4	8	\$480,901	0.000%	\$0	8	\$0	\$0	Si	\$115,600
734	CC 78299721	RANGEL JIMENEZ DAIRO ALBERTO									X									25-14	30	\$1,916,347	\$306,700	EPS048	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
735	CC 78076854	REYES CORREA DEIVIS JOSE									X									23030 1	30	\$1,840,110	\$294,500	EPS048	30	\$1,840,110	\$73,700	CCF16	30	\$1,840,110	\$73,700	14-4	30	\$1,840,110	4.350%	\$80,100	30	\$0	\$0	Si	\$522,000
736	CC 10782379	REYES GALEANO JOSE LUIS									X									23020 1	30	\$1,647,623	\$263,700	EPS005	30	\$1,647,623	\$66,000	CCF16	30	\$1,647,623	\$66,000	14-4	30	\$1,647,623	4.350%	\$71,700	30	\$0	\$0	Si	\$467,400
737	CC 10781624	REYES ARGUMEDO LUIS ANTONIO									X									23020 1	30	\$1,917,297	\$306,800	EPS002	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
738	CC 11004934	REYES ROMERO LUIS FERNEY									X									25-14	10	\$807,600	\$129,300	EPS002	10	\$807,600	\$32,400	CCF16	10	\$807,600	\$32,400	14-4	10	\$807,600	4.350%	\$35,200	10	\$0	\$0	Si	\$229,300
739	CC 11004934	REYES ROMERO LUIS FERNEY													X					25-14	20	\$1,119,609	\$179,200	EPS002	20	\$1,119,609	\$44,800	CCF16	20	\$1,119,609	\$44,800	14-4	20	\$1,119,609	0.000%	\$0	20	\$0	\$0	Si	\$268,800
740	CC 78749365	RHENALS PAEZ JUAN CARLOS									X									23030 1	30	\$2,093,436	\$335,000	EPS005	30	\$2,093,436	\$83,800	CCF16	30	\$2,093,436	\$83,800	14-4	30	\$2,093,436	4.350%	\$91,100	30	\$0	\$0	Si	\$593,700
741	CC 78753551	RICO LARA LUIS GABRIEL									X									25-14	30	\$1,679,888	\$268,800	EPS002	30	\$1,679,888	\$67,200	CCF16	30	\$1,679,888	\$67,200	14-4	30	\$1,679,888	4.350%	\$73,100	30	\$0	\$0	Si	\$476,300
742	CC 10931289	RIOS MARTINEZ RAFAEL RICARDO									X									23020 1	30	\$1,684,475	\$269,600	MIN001	30	\$1,684,475	\$67,400	CCF16	30	\$1,684,475	\$67,400	14-4	30	\$1,684,475	4.350%	\$73,300	30	\$0	\$0	Si	\$477,700
743	CC 8865922	RIVERA PEÑAFIEL BERNARDO MANUEL									X									23030 1	30	\$1,890,407	\$302,500	ESSC07	30	\$1,890,407	\$75,700	CCF16	30	\$1,890,407	\$75,700	14-4	30	\$1,890,407	4.350%	\$82,300	30	\$0	\$0	Si	\$536,200
744	CC 78034732	RIVERO QUINONES REINEL RENE									X									23100 1	30	\$1,870,796	\$299,400	ESSC07	30	\$1,870,796	\$74,900	CCF16	30	\$1,870,796	\$74,900	14-4	30	\$1,870,796	4.350%	\$81,400	30	\$0	\$0	Si	\$530,600
745	CC 1067289305	ROCHA TAMARA MARIA FERNANDA									X									23030 1	30	\$4,057,854	\$649,300	EPS048	30	\$4,057,854	\$162,400	CCF16	30	\$4,057,854	\$162,400	14-4	30	\$4,057,854	6.960%	\$282,500	30	\$0	\$0	Si	\$1,256,600
746	CC 1003393766	RODINO ARGUELLO ANDRES ELIAS									X									23030 1	30	\$1,634,179	\$261,500	EPS037	30	\$1,634,179	\$65,400	CCF16	30	\$1,634,179	\$65,400	14-4	30	\$1,634,179	4.350%	\$71,100	30	\$0	\$0	Si	\$463,400
747	CC 1067903642	RODRIGUEZ GALINDO ADELINA ISABEL																		23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
748	CC 1064991725	RODRIGUEZ POLO ALDAIR ANTONIO									X									23030 1	30	\$1,933,112	\$309,300	ESSC07	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
749	CC 1067894337	RODRIGUEZ RHENALS LARRY FABIAN									X									25-14	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
750	CC 1067923188	RODRIGUEZ TRUJILLO LUIS MIGUEL									X									23030 1	30	\$1,625,003	\$260,100	EPS037	30	\$1,625,003	\$65,100	CCF16	30	\$1,625,003	\$65,100	14-4	30	\$1,625,003	4.350%	\$70,700	30	\$0	\$0	Si	\$461,000
751	CC 11037378	RODRIGUEZ PETRO NAIBER ANTONIO									X									23020 1	30	\$1,880,285	\$300,900	EPS037	30	\$1,880,285	\$75,300	CCF16	30	\$1,880,285	\$75,300	14-4	30	\$1,880,285	4.350%	\$81,800	30	\$0	\$0	Si	\$533,300
752	CC 78751399	RODRIGUEZ GALARCIO ROGER ENRIQUE									X									25-14	12	\$833,222	\$133,400	EPS005	12	\$833,222	\$33,400	CCF16	12	\$833,222	\$33,400	14-4	12	\$833,222	4.350%	\$36,300	12	\$0	\$0	Si	\$236,500
753	CC 78751399	RODRIGUEZ GALARCIO ROGER ENRIQUE											X							25-14	13	\$617,658	\$98,900	EPS005	13	\$617,658	\$24,800	CCF16	13	\$617,658	\$0	14-4	13	\$617,658	0.000%	\$0	13	\$0	\$0	Si	\$123,700
754	CC 78751399	RODRIGUEZ GALARCIO ROGER ENRIQUE										X								25-14	5	\$237,250	\$38,000	EPS005	5	\$237,250	\$0	CCF16	5	\$237,250	\$0	14-4	5	\$237,250	0.000%	\$0	5	\$0	\$0	Si	\$38,000
755	CC 1067846162	ROJAS MUÑOZ EVER ALBERTO									X									23020 1	30	\$1,499,737	\$240,000	EPS037	30	\$1,499,737	\$60,000	CCF16	30	\$1,499,737	\$60,000	14-4	30	\$1,499,737	4.350%	\$65,300	30	\$0	\$0	Si	\$425,300
756	CC 91433638	ROJAS PARDO IGNACIO									X									23100 1	11	\$1,109,697	\$177,600	EPS005	11	\$1,109,697	\$44,400	CCF16	11	\$1,109,697	\$44,400	14-4	11	\$1,109,697	4.350%	\$48,300	11	\$0	\$0	Si	\$314,700
757	CC 91433638	ROJAS PARDO IGNACIO													X					23100 1	19	\$1,154,729	\$184,800	EPS005	19	\$1,154,729	\$46,200	CCF16	19	\$1,154,729	\$46,200	14-4	19	\$1,154,729	0.000%	\$0	19	\$0	\$0	Si	\$277,200
758	CC 1131110733	ROJAS ECHAVARRIA JUAN DANIEL									X									23030 1	30	\$2,538,576	\$406,200	EPS037	30	\$2,538,576	\$101,600	CCF04	30	\$2,538,576	\$101,600	14-4	30	\$2,538,576	4.350%	\$110,500	30	\$0	\$0	Si	\$719,900
759	CC 1067286882	ROJAS BERONA YOHANNA CECILIA									X									23030 1	30	\$3,538,291	\$566,200	ESSC07	30	\$3,538,291	\$141,600	CCF16	30	\$3,538,291	\$141,600	14-4	30	\$3,538,291	6.960%	\$246,300	30	\$0	\$0	Si	\$1,095,700
760	CC 1002084734	ROLDAN ALZATE JOJHAN ANDRES																		23030 1	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF16	13	\$616,850	\$24,700	14-4	13	\$616,850	4.350%	\$26,900	13	\$0	\$0	Si	\$175,000
761	CC 1002084734	ROLDAN ALZATE JOJHAN ANDRES													X					23030 1	17	\$809,813	\$129,600	EPS002	17	\$809,813	\$32,400	CCF16	17	\$809,813	\$0	14-4	17	\$809,813	0.000%	\$0	17	\$0	\$0	Si	\$162,000

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
762	CC	78715673	ROMERO KNUTT FRANCISCO JAVIER								X									25-14	30	\$1,860,673	\$297,800	EPS005	30	\$1,860,673	\$74,500	CCF16	30	\$1,860,673	\$74,500	14-4	30	\$1,860,673	4.350%	\$81,000	30	\$0	\$0	Si	\$527,800
763	CC	10768996	ROMERO CARVAJAL GUSTAVO ANTONIO								X									25-14	29	\$1,865,102	\$298,500	EPS002	29	\$1,865,102	\$74,700	CCF16	29	\$1,865,102	\$74,700	14-4	29	\$1,865,102	4.350%	\$81,200	29	\$0	\$0	Si	\$529,100
764	CC	10768996	ROMERO CARVAJAL GUSTAVO ANTONIO									X								25-14	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
765	CC	1193597778	ROMERO CALLE LUIS FERNANDO								X									23100 1	30	\$1,911,285	\$305,900	ESSC07	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
766	CC	7383117	ROMERO PACHECO MANUEL ANTONIO								X									23030 1	30	\$1,917,297	\$306,800	EPS002	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
767	CC	1003714309	ROMERO VEGA MARIA ANGELICA								X									25-14	30	\$1,674,352	\$267,900	EPS002	30	\$1,674,352	\$67,000	CCF16	30	\$1,674,352	\$67,000	14-4	30	\$1,674,352	4.350%	\$72,900	30	\$0	\$0	Si	\$474,800
768	CC	78704287	ROMERO ENCINA RODOLFO RUBEN										X							23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$0	14-4	30	\$1,423,500	0.000%	\$0	30	\$0	\$0	Si	\$284,800
769	CC	78078339	ROSARIO ORTIZ HERNAN LUIS																	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
770	CC	78702209	ROSSI MONTES JONNY ALFONSO								X									23100 1	30	\$1,457,664	\$233,300	ESSC07	30	\$1,457,664	\$58,400	CCF16	30	\$1,457,664	\$58,400	14-4	30	\$1,457,664	4.350%	\$63,500	30	\$0	\$0	Si	\$413,600
771	CC	78031425	ROSSO HERNANDEZ JOSE LUIS								X									23030 1	30	\$1,985,625	\$317,700	EPS002	30	\$1,985,625	\$79,500	CCF16	30	\$1,985,625	\$79,500	14-4	30	\$1,985,625	4.350%	\$86,400	30	\$0	\$0	Si	\$563,100
772	CC	78036898	ROYO BELTRAN NELSON NACOR								X									23030 1	30	\$2,108,046	\$337,300	EPS002	30	\$2,108,046	\$84,400	CCF16	30	\$2,108,046	\$84,400	14-4	30	\$2,108,046	4.350%	\$91,700	30	\$0	\$0	Si	\$597,800
773	CC	1062429155	RUBIO QUINTERO CARLOS ALBERTO								X									23020 1	30	\$1,911,285	\$305,900	EPS041	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
774	CC	10776473	RUBIO LOPEZ CARLOS ALBERTO								X									23100 1	30	\$1,563,952	\$250,300	ESSC07	30	\$1,563,952	\$62,600	CCF16	30	\$1,563,952	\$62,600	14-4	30	\$1,563,952	4.350%	\$68,100	30	\$0	\$0	Si	\$443,600
775	CC	11077989	RUBIO ARGEL JADER LUIS								X									25-14	30	\$1,890,406	\$302,500	EPS002	30	\$1,890,406	\$75,700	CCF16	30	\$1,890,406	\$75,700	14-4	30	\$1,890,406	4.350%	\$82,300	30	\$0	\$0	Si	\$536,200
776	CC	79503577	RUIZ RAMBAO JORGE LUIS								X									23020 1	30	\$2,059,646	\$329,600	EPS037	30	\$2,059,646	\$82,400	CCF16	30	\$2,059,646	\$82,400	14-4	30	\$2,059,646	4.350%	\$89,600	30	\$0	\$0	Si	\$584,000
777	CC	1068663650	RUIZ ZABALETA LUIS MIGUEL	X							X									23030 1	13	\$653,545	\$104,600	EPS037	13	\$653,545	\$26,200	CCF16	13	\$653,545	\$26,200	14-4	13	\$653,545	4.350%	\$28,500	13	\$0	\$0	Si	\$185,500
778	CC	11171092	RUIZ DUQUE MIGUEL ANTONIO								X									25-14	11	\$984,113	\$157,500	EPS002	11	\$984,113	\$39,400	CCF16	11	\$984,113	\$39,400	14-4	11	\$984,113	4.350%	\$42,900	11	\$0	\$0	Si	\$279,200
779	CC	11171092	RUIZ DUQUE MIGUEL ANTONIO											X						25-14	19	\$1,163,484	\$186,200	EPS002	19	\$1,163,484	\$46,600	CCF16	19	\$1,163,484	\$46,600	14-4	19	\$1,163,484	0.000%	\$0	19	\$0	\$0	Si	\$279,400
780	CC	78711605	RUIZ FLOREZ MIGUEL MARIANO								X									25-14	19	\$1,099,575	\$176,000	EPS002	19	\$1,099,575	\$44,000	CCF16	19	\$1,099,575	\$44,000	14-4	19	\$1,099,575	4.350%	\$47,900	19	\$0	\$0	Si	\$311,900
781	CC	78711605	RUIZ FLOREZ MIGUEL MARIANO										X							25-14	11	\$521,950	\$83,600	EPS002	11	\$521,950	\$20,900	CCF16	11	\$521,950	\$0	14-4	11	\$521,950	0.000%	\$0	11	\$0	\$0	Si	\$104,500
782	CC	78031769	RUIZ VEGA WILLINTON JOSE								X									23020 1	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
783	CC	1071354211	SAENZ VERTEL JORGE LUIS								X									23030 1	16	\$1,365,928	\$218,600	EPS002	16	\$1,365,928	\$54,700	CCF16	16	\$1,365,928	\$54,700	14-4	16	\$1,365,928	4.350%	\$59,500	16	\$0	\$0	Si	\$387,500
784	CC	1071354211	SAENZ VERTEL JORGE LUIS											X						23030 1	14	\$980,325	\$156,900	EPS002	14	\$980,325	\$39,300	CCF16	14	\$980,325	\$39,300	14-4	14	\$980,325	0.000%	\$0	14	\$0	\$0	Si	\$235,500
785	CC	1065000259	SAENZ NEGRETE SHIRLEY ANDREA								X									23020 1	30	\$1,813,538	\$290,200	EPS002	30	\$1,813,538	\$72,600	CCF16	30	\$1,813,538	\$72,600	14-4	30	\$1,813,538	6.960%	\$126,300	30	\$0	\$0	Si	\$561,700
786	CC	78711886	SAEZ LARA JOAQUIN SEGUNDO								X									25-14	21	\$1,838,220	\$294,200	EPS037	21	\$1,838,220	\$73,600	CCF16	21	\$1,838,220	\$73,600	14-4	21	\$1,838,220	4.350%	\$80,000	21	\$0	\$0	Si	\$521,400
787	CC	78711886	SAEZ LARA JOAQUIN SEGUNDO											X						25-14	9	\$640,669	\$102,600	EPS037	9	\$640,669	\$25,700	CCF16	9	\$640,669	\$25,700	14-4	9	\$640,669	0.000%	\$0	9	\$0	\$0	Si	\$154,000
788	CC	6887851	SAEZ OVIEDO NEDER JOSE																	23100 1	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
789	CC	1003457175	SALAVARRIA SUAREZ LUZ DANY								X									23030 1	30	\$1,492,143	\$238,800	EPS002	30	\$1,492,143	\$59,700	CCF16	30	\$1,492,143	\$59,700	14-4	30	\$1,492,143	4.350%	\$65,000	30	\$0	\$0	Si	\$423,200
790	CC	72339686	SALCEDO YANES LUIS CARLOS								X									23100 1	30	\$1,943,235	\$311,000	CCF5 5	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
791	CC	92545551	SALCEDO CHIMA LUIS ALBERTO								X									23020 1	30	\$1,885,346	\$301,700	EPS002	30	\$1,885,346	\$75,500	CCF16	30	\$1,885,346	\$75,500	14-4	30	\$1,885,346	4.350%	\$82,100	30	\$0	\$0	Si	\$534,800
792	CC	6886696	SALGADO LAGARES JOSE DIONISIO								X										0	\$0	\$0	EPS002	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$236,900
793	CC	78731478	SALGADO MESTRA JOSE LUIS								X									23030 1	30	\$1,916,347	\$306,700	EPS002	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
794	CC	1003141067	SALLAS VERGARA JORGE LUIS								X									23020 1	28	\$1,852,764	\$296,500	EPS005	28	\$1,852,764	\$74,200	CCF16	28	\$1,852,764	\$74,200	14-4	28	\$1,852,764	4.350%	\$80,600	28	\$0	\$0	Si	\$525,500
795	CC	1003141067	SALLAS VERGARA JORGE LUIS									X								23020 1	2	\$94,900	\$11,400	EPS005	2	\$94,900	\$0	CCF16	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
796	CC	10942639	SANCHEZ AGRESOTT ANTONIO ANDRES										X							25-14	26	\$1,233,700	\$197,400	EPS037	26	\$1,233,700	\$49,400	CCF16	26	\$1,233,700	\$0	14-4	26	\$1,233,700	0.000%	\$0	26	\$0	\$0	Si	\$246,800

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	lvp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
797	CC 10942639	SANCHEZ AGRESOTT ANTONIO ANDRES										X								25-14	4	\$237,250	\$38,000	EPS037	4	\$237,250	\$0	CCF16	4	\$237,250	\$0	14-4	4	\$237,250	0.000%	\$0	4	\$0	\$0	Si	\$38,000
798	CC 50936144	SANCHEZ BALLESTA ESTHER MARIA									X									25-14	23	\$1,947,858	\$311,700	EPS002	23	\$1,947,858	\$78,000	CCF16	23	\$2,931,417	\$117,300	14-4	23	\$1,947,858	4.350%	\$84,800	23	\$0	\$0	Si	\$591,800
799	CC 50936144	SANCHEZ BALLESTA ESTHER MARIA																X		25-14	7	\$528,233	\$84,600	EPS002	7	\$528,233	\$21,200	CCF16	7	\$528,233	\$0	14-4	7	\$528,233	0.000%	\$0	7	\$0	\$0	Si	\$105,800
800	CC 1067909625	SANCHEZ MEZA FRANCISCO JAVIER									X									230301	30	\$1,943,235	\$311,000	EPS002	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200
801	CC 1073970406	SANCHEZ GALDERIN JOSE FERNANDO									X									25-14	30	\$1,916,347	\$306,700	EPS037	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
802	CC 34996532	SANCHEZ MEJIA LOLA DEL SOCORRO																		25-14	30	\$35,565,600	\$6,401,900	EPS010	30	\$35,565,600	\$4,445,700	CCF16	30	\$35,565,600	\$1,422,700	14-4	30	\$35,565,600	4.350%	\$1,547,200	30	\$35,565,600	\$1,778,400	No	\$15,595,900
803	CC 1063160452	SANCHEZ TORDECILLA PABLO LUIS										X								230201	30	\$1,620,259	\$259,300	EPS002	30	\$1,620,259	\$64,900	CCF16	30	\$1,620,259	\$64,900	14-4	30	\$1,620,259	4.350%	\$70,500	30	\$0	\$0	Si	\$459,600
804	CC 6879386	SANCHEZ MEJIA RAMIRO ENRIQUE																		0		\$0	\$0	EPS037	30	\$5,037,000	\$201,500	CCF16	30	\$5,037,000	\$201,500	14-4	30	\$5,037,000	4.350%	\$219,200	30	\$0	\$0	Si	\$622,200
805	CC 10966360	SANCHEZ MARTINEZ VICENTE ANTONIO																		230201	30	\$4,267,872	\$682,900	EPS005	30	\$4,267,872	\$170,800	CCF16	30	\$4,267,872	\$170,800	14-4	30	\$4,267,872	6.960%	\$297,100	30	\$0	\$0	Si	\$1,321,600
806	CC 1063154066	SANDON PAYARES RONALD LUIS									X									230301	27	\$1,654,107	\$264,700	ESSC07	27	\$1,654,107	\$66,200	CCF16	27	\$1,654,107	\$66,200	14-4	27	\$1,654,107	4.350%	\$72,000	27	\$0	\$0	Si	\$469,100
807	CC 1063154066	SANDON PAYARES RONALD LUIS											X							230301	3	\$152,896	\$24,500	ESSC07	3	\$152,896	\$6,200	CCF16	3	\$152,896	\$0	14-4	3	\$152,896	0.000%	\$0	3	\$0	\$0	Si	\$30,700
808	CC 73574850	SANTAMARIA GOMEZ LUIS CARLOS									X									25-14	30	\$1,629,117	\$260,700	EPS037	30	\$1,629,117	\$65,200	CCF16	30	\$1,629,117	\$65,200	14-4	30	\$1,629,117	4.350%	\$70,900	30	\$0	\$0	Si	\$462,000
809	CC 78715330	SANTANA RESTAN LUIS CARLOS									X									230301	10	\$520,368	\$83,300	EPS002	10	\$520,368	\$20,900	CCF16	10	\$520,368	\$20,900	14-4	10	\$520,368	4.350%	\$22,700	10	\$0	\$0	Si	\$147,800
810	CC 78715330	SANTANA RESTAN LUIS CARLOS											X							230301	1	\$50,613	\$8,100	EPS002	1	\$50,613	\$2,100	CCF16	1	\$50,613	\$0	14-4	1	\$50,613	0.000%	\$0	1	\$0	\$0	Si	\$10,200
811	CC 78715330	SANTANA RESTAN LUIS CARLOS												X						230301	19	\$901,550	\$144,300	EPS002	19	\$901,550	\$36,100	CCF16	19	\$901,550	\$36,100	14-4	19	\$901,550	0.000%	\$0	19	\$0	\$0	Si	\$216,500
812	CC 2760156	SANTANA MADRID MOISES MARIA									X									230301	30	\$1,922,990	\$307,700	ESSC07	30	\$1,922,990	\$77,000	CCF16	30	\$1,922,990	\$77,000	14-4	30	\$1,922,990	4.350%	\$83,700	30	\$0	\$0	Si	\$545,400
813	CC 1068807393	SEGURA RAMOS LORENZO JOSE									X									230201	30	\$1,911,285	\$305,900	EPS037	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
814	CC 78744688	SEÑA RAMOS ADOLFO ANDRES									X									230301	30	\$1,959,369	\$313,500	ESSC07	30	\$1,959,369	\$78,400	CCF16	30	\$1,959,369	\$78,400	14-4	30	\$1,959,369	4.350%	\$85,300	30	\$0	\$0	Si	\$555,600
815	CC 1067949933	SEÑA MALLUK HERNAN JESUS																		230201	27	\$1,281,150	\$205,000	EPS002	27	\$1,281,150	\$51,300	CCF16	27	\$1,281,150	\$51,300	14-4	27	\$1,281,150	4.350%	\$55,800	27	\$0	\$0	Si	\$363,400
816	CC 1067949933	SEÑA MALLUK HERNAN JESUS											X							230201	3	\$155,207	\$24,900	EPS002	3	\$155,207	\$6,300	CCF16	3	\$155,207	\$0	14-4	3	\$155,207	0.000%	\$0	3	\$0	\$0	Si	\$31,200
817	CC 78076181	SEPULVEDA LUGO JORGE ARMANDO									X									25-14	30	\$1,911,285	\$305,900	ESSC07	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
818	CC 78077929	SIERRA RODRIGUEZ JAIME LUIS										X								230301	30	\$1,694,282	\$271,100	EPS037	30	\$1,694,282	\$67,800	CCF16	30	\$1,694,282	\$67,800	14-4	30	\$1,694,282	4.350%	\$73,800	30	\$0	\$0	Si	\$480,500
819	CC 1007951576	SIERRA NUÑEZ LUIS CARLOS									X									25-14	30	\$1,933,112	\$309,300	EPS037	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	6.960%	\$134,600	30	\$0	\$0	Si	\$598,700
820	CC 1067912699	SIERRA VEGA SIGRID									X									230301	30	\$1,933,112	\$309,300	EPS002	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
821	CC 30689420	SIERRA ESQUIVEL SINDY PAULINA									X									230301	27	\$1,422,868	\$227,700	EPS002	27	\$1,422,868	\$57,000	CCF16	27	\$1,422,868	\$57,000	14-4	27	\$1,422,868	4.350%	\$61,900	27	\$0	\$0	Si	\$403,600
822	CC 30689420	SIERRA ESQUIVEL SINDY PAULINA											X							230301	3	\$151,840	\$24,300	EPS002	3	\$151,840	\$6,100	CCF16	3	\$151,840	\$0	14-4	3	\$151,840	0.000%	\$0	3	\$0	\$0	Si	\$30,400
823	CC 25785515	SIERRA PINEDA YADETH DEL CARMEN										X								230201	30	\$1,710,098	\$273,700	EPS002	30	\$1,710,098	\$68,500	CCF16	30	\$1,710,098	\$68,500	14-4	30	\$1,710,098	4.350%	\$74,400	30	\$0	\$0	Si	\$485,100
824	CC 39688789	SILVA SANCHEZ DIANA LUCIA																		0		\$0	\$0	EPS010	30	\$7,300,000	\$292,000	CCF16	30	\$7,300,000	\$292,000	14-4	30	\$7,300,000	4.350%	\$317,600	30	\$0	\$0	Si	\$901,600
825	CC 78697047	SIMANCA LOPEZ EDER YESID									X									231001	26	\$1,786,334	\$285,900	EPS002	26	\$1,786,334	\$71,500	CCF16	26	\$1,786,334	\$71,500	14-4	26	\$1,786,334	6.960%	\$124,400	26	\$0	\$0	Si	\$553,300
826	CC 78697047	SIMANCA LOPEZ EDER YESID											X							231001	4	\$202,453	\$32,400	EPS002	4	\$202,453	\$8,100	CCF16	4	\$202,453	\$0	14-4	4	\$202,453	0.000%	\$0	4	\$0	\$0	Si	\$40,500
827	CC 11156130	SIMANCA SANTANA EDWIN ENRIQUE									X									25-14	30	\$1,933,112	\$309,300	EPS002	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
828	CC 78032831	SOTO HERAZO ADRIAN JOSE										X								230201	30	\$1,519,665	\$243,200	EPS037	30	\$1,519,665	\$60,800	CCF16	30	\$1,519,665	\$60,800	14-4	30	\$1,519,665	4.350%	\$66,200	30	\$0	\$0	Si	\$431,000
829	CC 1067869282	SOTO CAVADIA CIRO HERNAN										X								230301	30	\$1,912,235	\$306,000	EPS005	30	\$1,912,235	\$76,500	CCF16	30	\$1,912,235	\$76,500	14-4	30	\$1,912,235	6.960%	\$133,100	30	\$0	\$0	Si	\$592,100

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
830	CC	1071350348									X									23030 1	30	\$2,093,436	\$335,000	EPS002	30	\$2,093,436	\$83,800	CCF16	30	\$2,093,436	\$83,800	14-4	30	\$2,093,436	4.350%	\$91,100	30	\$0	\$0	Si	\$593,700
831	CC	6890033									X									25-14	30	\$1,556,676	\$249,100	EPS037	30	\$1,556,676	\$62,300	CCF16	30	\$1,556,676	\$62,300	14-4	30	\$1,556,676	4.350%	\$67,800	30	\$0	\$0	Si	\$441,500
832	CC	1064994382									X									23030 1	30	\$1,816,427	\$290,700	EPS002	30	\$1,816,427	\$72,700	CCF16	30	\$1,816,427	\$72,700	14-4	30	\$1,816,427	4.350%	\$79,100	30	\$0	\$0	Si	\$515,200
833	CC	1064987772									X									23030 1	30	\$1,922,990	\$307,700	EPS002	30	\$1,922,990	\$77,000	CCF16	30	\$1,922,990	\$77,000	14-4	30	\$1,922,990	4.350%	\$83,700	30	\$0	\$0	Si	\$545,400
834	CC	107671130									X									25-14	30	\$1,916,347	\$306,700	EPS005	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
835	CC	1003360256									X									23030 1	30	\$3,837,185	\$614,000	ESSC07	30	\$3,837,185	\$153,500	CCF16	30	\$3,837,185	\$153,500	14-4	30	\$3,837,185	6.960%	\$267,100	30	\$0	\$0	Si	\$1,188,100
836	CC	1063150407									X									23030 1	27	\$1,622,156	\$259,600	EPS037	27	\$1,622,156	\$64,900	CCF16	27	\$1,622,156	\$64,900	14-4	27	\$1,622,156	4.350%	\$70,600	27	\$0	\$0	Si	\$460,000
837	CC	1063150407										X								23030 1	3	\$142,350	\$17,100	EPS037	3	\$142,350	\$0	CCF16	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$17,100
838	CC	1003456729									X									23020 1	30	\$1,551,930	\$248,400	EPS041	30	\$1,551,930	\$62,100	CCF16	30	\$1,551,930	\$62,100	14-4	30	\$1,551,930	4.350%	\$67,600	30	\$0	\$0	Si	\$440,200
839	CC	1067284228									X									23020 1	30	\$3,856,451	\$617,100	ESSC07	30	\$3,856,451	\$154,300	CCF16	30	\$3,856,451	\$154,300	14-4	30	\$3,856,451	6.960%	\$268,500	30	\$0	\$0	Si	\$1,194,200
840	CC	1068585506									X									23030 1	30	\$1,911,285	\$305,900	EPS010	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
841	CC	1003005515																		23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
842	CC	8788936									X									23030 1	30	\$1,637,025	\$262,000	EPS002	30	\$1,637,025	\$65,500	CCF16	30	\$1,637,025	\$65,500	14-4	30	\$1,637,025	4.350%	\$71,300	30	\$0	\$0	Si	\$464,300
843	CC	1067854935									X									23030 1	27	\$1,634,784	\$261,600	EPS002	27	\$1,634,784	\$65,400	CCF16	27	\$1,634,784	\$65,400	14-4	27	\$1,634,784	4.350%	\$71,200	27	\$0	\$0	Si	\$463,600
844	CC	1067854935											X							23030 1	3	\$151,840	\$24,300	EPS002	3	\$151,840	\$6,100	CCF16	3	\$151,840	\$0	14-4	3	\$151,840	0.000%	\$0	3	\$0	\$0	Si	\$30,400
845	CC	1068820788									X									23030 1	30	\$1,578,503	\$252,600	EPS041	30	\$1,578,503	\$63,200	CCF16	30	\$1,578,503	\$63,200	14-4	30	\$1,578,503	4.350%	\$68,700	30	\$0	\$0	Si	\$447,700
846	CC	1101387746									X									23020 1	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
847	CC	1003457342									X									23030 1	30	\$1,882,499	\$301,200	EPS048	30	\$1,882,499	\$75,300	CCF16	30	\$1,882,499	\$75,300	14-4	30	\$1,882,499	4.350%	\$81,900	30	\$0	\$0	Si	\$533,700
848	CC	1067862691									X									23020 1	30	\$2,560,110	\$409,700	EPS005	30	\$2,560,110	\$102,500	CCF16	30	\$2,560,110	\$102,500	14-4	30	\$2,560,110	4.350%	\$111,400	30	\$0	\$0	Si	\$726,100
849	CC	1001023782									X									23020 1	30	\$2,345,610	\$375,300	EPS010	30	\$2,345,610	\$93,900	CCF04	30	\$2,345,610	\$93,900	14-4	30	\$2,345,610	4.350%	\$102,100	30	\$0	\$0	Si	\$665,200
850	CC	1067892897									X									23020 1	30	\$1,933,112	\$309,300	EPS005	30	\$1,933,112	\$77,400	CCF16	30	\$1,933,112	\$77,400	14-4	30	\$1,933,112	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
851	CC	78731772									X									23020 1	30	\$1,478,858	\$236,700	EPS002	30	\$1,478,858	\$59,200	CCF16	30	\$1,478,858	\$59,200	14-4	30	\$1,478,858	4.350%	\$64,400	30	\$0	\$0	Si	\$419,500
852	CC	1073972692									X									23030 1	30	\$1,525,991	\$244,200	EPS010	30	\$1,525,991	\$61,100	CCF16	30	\$1,525,991	\$61,100	14-4	30	\$1,525,991	4.350%	\$66,400	30	\$0	\$0	Si	\$432,800
853	CC	1064976205									X									23030 1	30	\$1,583,565	\$253,400	ESSC07	30	\$1,583,565	\$63,400	CCF16	30	\$1,583,565	\$63,400	14-4	30	\$1,583,565	4.350%	\$68,900	30	\$0	\$0	Si	\$449,100
854	CC	78022654																		23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
855	CC	10779471																		23020 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
856	CC	1003431557									X									23100 1	30	\$1,933,111	\$309,300	EPS037	30	\$1,933,111	\$77,400	CCF16	30	\$1,933,111	\$77,400	14-4	30	\$1,933,111	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
857	CC	1067934584									X									23030 1	30	\$1,917,297	\$306,800	ESSC07	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
858	CC	78033313									X									23030 1	30	\$1,657,586	\$265,300	EPS048	30	\$1,657,586	\$66,400	CCF16	30	\$1,657,586	\$66,400	14-4	30	\$1,657,586	4.350%	\$72,200	30	\$0	\$0	Si	\$470,300
859	CC	1007045840																		23020 1	30	\$1,423,500	\$227,800	EPS048	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
860	CC	11004234									X									23030 1	30	\$1,771,000	\$283,400	EPS005	30	\$1,771,000	\$70,900	CCF16	30	\$1,771,000	\$70,900	14-4	30	\$1,771,000	4.350%	\$77,100	30	\$0	\$0	Si	\$502,300
861	CC	1003003222									X									23030 1	30	\$2,059,646	\$329,600	EPS005	30	\$2,059,646	\$82,400	CCF16	30	\$2,059,646	\$82,400	14-4	30	\$2,059,646	4.350%	\$89,600	30	\$0	\$0	Si	\$584,000
862	CC	78746609									X									23030 1	30	\$1,917,297	\$306,800	MIN001	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	6.960%	\$133,500	30	\$0	\$0	Si	\$593,700

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
863	CC	1003205778									X									230301	21	\$1,554,145	\$248,700	EPS041	21	\$1,554,145	\$62,200	CCF16	21	\$1,554,145	\$62,200	14-4	21	\$1,554,145	4.350%	\$67,700	21	\$0	\$0	Si	\$440,800
864	CC	1003205778										X								230301	9	\$427,050	\$51,300	EPS041	9	\$427,050	\$0	CCF16	9	\$427,050	\$0	14-4	9	\$427,050	0.000%	\$0	9	\$0	\$0	Si	\$51,300
865	CC	6891342									X									25-14	26	\$1,879,969	\$300,800	EPS037	26	\$1,879,969	\$75,200	CCF16	26	\$1,879,969	\$75,200	14-4	26	\$1,879,969	4.350%	\$81,800	26	\$0	\$0	Si	\$533,000
866	CC	6891342											X							25-14	3	\$163,921	\$26,300	EPS037	3	\$163,921	\$6,600	CCF16	3	\$163,921	\$0	14-4	3	\$163,921	0.000%	\$0	3	\$0	\$0	Si	\$32,900
867	CC	6891342										X								25-14	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
868	CC	1003083324									X									230201	27	\$1,689,220	\$270,300	EPS002	27	\$1,689,220	\$67,600	CCF16	27	\$1,689,220	\$67,600	14-4	27	\$1,689,220	4.350%	\$73,500	27	\$0	\$0	Si	\$479,000
869	CC	1003083324											X							230201	3	\$151,840	\$24,300	EPS002	3	\$151,840	\$6,100	CCF16	3	\$151,840	\$0	14-4	3	\$151,840	0.000%	\$0	3	\$0	\$0	Si	\$30,400
870	CC	1128047129									X									230201	30	\$1,916,347	\$306,700	EPS002	30	\$1,916,347	\$76,700	CCF16	30	\$1,916,347	\$76,700	14-4	30	\$1,916,347	4.350%	\$83,400	30	\$0	\$0	Si	\$543,500
871	CC	1148142578									X									230301	15	\$1,051,177	\$168,200	EPS002	15	\$1,051,177	\$42,100	CCF16	15	\$1,051,177	\$42,100	14-4	15	\$1,051,177	6.960%	\$73,200	15	\$0	\$0	Si	\$325,600
872	CC	1148142578												X						230301	15	\$711,750	\$113,900	EPS002	15	\$711,750	\$28,500	CCF16	15	\$711,750	\$28,500	14-4	15	\$711,750	0.000%	\$0	15	\$0	\$0	Si	\$170,900
873	CC	1003589720									X									230301	30	\$1,921,408	\$307,500	EPS037	30	\$1,921,408	\$76,900	CCF16	30	\$1,921,408	\$76,900	14-4	30	\$1,921,408	4.350%	\$83,600	30	\$0	\$0	Si	\$544,900
874	CC	1064985758									X									230301	28	\$1,952,408	\$312,400	EPS002	28	\$1,952,408	\$78,100	CCF16	28	\$1,952,408	\$78,100	14-4	28	\$1,952,408	4.350%	\$85,000	28	\$0	\$0	Si	\$553,600
875	CC	1064985758											X							230301	2	\$103,471	\$16,600	EPS002	2	\$103,471	\$4,200	CCF16	2	\$103,471	\$0	14-4	2	\$103,471	0.000%	\$0	2	\$0	\$0	Si	\$20,800
876	CC	11154372									X									230301	30	\$1,911,285	\$305,900	EPS037	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
877	CC	1068661974									X									230301	30	\$1,911,285	\$305,900	EPS037	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
878	CC	10930518									X									230201	30	\$1,911,285	\$305,900	EPS002	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
879	CC	1067846554									X									230201	30	\$1,831,254	\$293,100	EPS002	30	\$1,831,254	\$73,300	CCF16	30	\$1,831,254	\$73,300	14-4	30	\$1,831,254	4.350%	\$79,700	30	\$0	\$0	Si	\$519,400
880	CC	78694181									X									25-14	30	\$1,910,338	\$305,700	EPS002	30	\$1,910,338	\$76,500	CCF16	30	\$1,910,338	\$76,500	14-4	30	\$1,910,338	4.350%	\$83,100	30	\$0	\$0	Si	\$541,800
881	CC	78035997									X									230301	30	\$1,554,461	\$248,800	EPS037	30	\$1,554,461	\$62,200	CCF16	30	\$1,554,461	\$62,200	14-4	30	\$1,554,461	4.350%	\$67,700	30	\$0	\$0	Si	\$440,900
882	CC	7381758									X									25-14	30	\$1,912,235	\$306,000	EPS037	30	\$1,912,235	\$76,500	CCF16	30	\$1,912,235	\$76,500	14-4	30	\$1,912,235	4.350%	\$83,200	30	\$0	\$0	Si	\$542,200
883	CC	11036676									X									230201	30	\$1,911,285	\$305,900	EPS037	30	\$1,911,285	\$76,500	CCF16	30	\$1,911,285	\$76,500	14-4	30	\$1,911,285	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
884	CC	10894610									X									230301	30	\$1,917,297	\$306,800	EPS002	30	\$1,917,297	\$76,700	CCF16	30	\$1,917,297	\$76,700	14-4	30	\$1,917,297	4.350%	\$83,500	30	\$0	\$0	Si	\$543,700
885	CC	1003406671									X									230301	30	\$1,602,070	\$256,400	EPS037	30	\$1,602,070	\$64,100	CCF16	30	\$1,602,070	\$64,100	14-4	30	\$1,602,070	4.350%	\$69,700	30	\$0	\$0	Si	\$454,300
886	CC	78696459																		231001	30	\$2,518,500	\$403,000	EPS005	30	\$2,518,500	\$100,800	CCF16	30	\$2,518,500	\$100,800	14-4	30	\$2,518,500	4.350%	\$109,600	30	\$0	\$0	Si	\$714,200
887	CC	78031409									X									230201	30	\$1,576,605	\$252,300	EPS002	30	\$1,576,605	\$63,100	CCF16	30	\$1,576,605	\$63,100	14-4	30	\$1,576,605	4.350%	\$68,600	30	\$0	\$0	Si	\$447,100
888	CC	15646436									X									230301	13	\$1,202,067	\$192,400	EPS002	13	\$1,202,067	\$48,100	CCF16	13	\$1,202,067	\$48,100	14-4	13	\$1,202,067	4.350%	\$52,300	13	\$0	\$0	Si	\$340,900
889	CC	15646436												X						230301	17	\$1,089,095	\$174,300	EPS002	17	\$1,089,095	\$43,600	CCF16	17	\$1,089,095	\$43,600	14-4	17	\$1,089,095	0.000%	\$0	17	\$0	\$0	Si	\$261,500
890	CC	10966255									X									230301	30	\$2,282,035	\$365,200	EPS002	30	\$2,282,035	\$91,300	CCF16	30	\$2,282,035	\$91,300	14-4	30	\$2,282,035	6.960%	\$158,900	30	\$0	\$0	Si	\$706,700
891	CC	1063150905									X									230201	30	\$1,900,530	\$304,100	EPS002	30	\$1,900,530	\$76,100	CCF16	30	\$1,900,530	\$76,100	14-4	30	\$1,900,530	4.350%	\$82,700	30	\$0	\$0	Si	\$539,000
892	CC	1073810320									X									230301	30	\$1,937,226	\$310,000	ESS007	30	\$1,937,226	\$77,500	CCF16	30	\$1,937,226	\$77,500	14-4	30	\$1,937,226	4.350%	\$84,300	30	\$0	\$0	Si	\$549,300
893	CC	10930721									X									230201	29	\$1,951,144	\$312,200	EPS002	29	\$1,951,144	\$78,100	CCF16	29	\$1,951,144	\$78,100	14-4	29	\$1,951,144	4.350%	\$84,900	29	\$0	\$0	Si	\$553,300
894	CC	10930721										X								230201	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
895	CC	78030484									X									25-14	30	\$1,932,164	\$309,200	EPS037	30	\$1,932,164	\$77,300	CCF16	30	\$1,932,164	\$77,300	14-4	30	\$1,932,164	4.350%	\$84,100	30	\$0	\$0	Si	\$547,900
896	CC	1067859154																		230201	30	\$2,147,383	\$343,600	EPS005	30	\$2,147,383	\$85,900	CCF16	30	\$2,147,383	\$85,900	14-4	30	\$2,147,383	4.350%	\$93,500	30	\$0	\$0	Si	\$608,900
897	CC	1007781202									X									230301	30	\$1,943,235	\$311,000	EPS002	30	\$1,943,235	\$77,800	CCF16	30	\$1,943,235	\$77,800	14-4	30	\$1,943,235	4.350%	\$84,600	30	\$0	\$0	Si	\$551,200

[illegible]

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				738	\$233,017,500	\$0	\$0	\$233,017,500
COLFONDOS	231001	800,227,940	6	58	\$17,266,500	\$0	\$0	\$17,266,500
COLPENSIONES	25-14	900,336,004	7	141	\$51,149,700	\$0	\$0	\$51,149,700
PORVENIR	230301	800,224,808	8	342	\$105,086,700	\$0	\$0	\$105,086,700
PROTECCION	230201	800,229,739	0	197	\$59,514,600	\$0	\$0	\$59,514,600
ARL (ADMINISTRADORAS: 1)				747	\$65,510,100	\$0	\$0	\$65,510,100
COLPATRIA ARP	14-4	860,002,183	9	747	\$65,510,100	\$0	\$0	\$65,510,100
CCF (ADMINISTRADORAS: 6)				747	\$59,070,400	\$0	\$0	\$59,070,400
CAFAM	CCF21	860,013,570	3	1	\$76,700	\$0	\$0	\$76,700
COMFACOR	CCF16	891,080,005	1	732	\$57,638,900	\$0	\$0	\$57,638,900
COMFAMA	CCF04	890,900,841	9	10	\$983,000	\$0	\$0	\$983,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	\$171,700	\$0	\$0	\$171,700
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	2	\$133,800	\$0	\$0	\$133,800
COMFASUCRE	CCF41	892,200,015	5	1	\$66,300	\$0	\$0	\$66,300
EPS (ADMINISTRADORAS: 13)				747	\$62,281,400	\$0	\$0	\$62,281,400
CAJACOPI	CCFC55	901,543,211	6	7	\$601,700	\$0	\$0	\$601,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	\$133,700	\$0	\$0	\$133,700
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	\$137,700	\$0	\$0	\$137,700
EPS MUTUAL SER	EPS048	806,008,394	7	39	\$2,985,200	\$0	\$0	\$2,985,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	\$5,590,000	\$0	\$0	\$5,590,000
FAMISANAR	EPS017	830,003,564	7	1	\$66,300	\$0	\$0	\$66,300
FOSYGA	MIN001	901,037,916	1	13	\$1,295,300	\$0	\$0	\$1,295,300
MUTUAL SER	ESSC07	806,008,394	7	99	\$7,873,700	\$0	\$0	\$7,873,700
NUEVA E.P.S.	EPS037	900,156,264	2	131	\$10,056,900	\$0	\$0	\$10,056,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	29	\$2,091,700	\$0	\$0	\$2,091,700
SALUD TOTAL	EPS002	800,130,907	4	349	\$26,207,200	\$0	\$0	\$26,207,200
SANITAS	EPS005	800,251,440	6	61	\$5,084,000	\$0	\$0	\$5,084,000
SAVIA SALUD	EPS040	900,604,350	0	2	\$158,000	\$0	\$0	\$158,000
ICBF (ADMINISTRADORAS: 1)				1	\$1,067,000	\$0	\$0	\$1,067,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	\$1,067,000	\$0	\$0	\$1,067,000
SENA (ADMINISTRADORAS: 1)				1	\$711,400	\$0	\$0	\$711,400
SENA	PASENA	899,999,034	1	1	\$711,400	\$0	\$0	\$711,400
TOTAL				747	\$421,657,800	\$0	\$0	\$421,657,800

RV: PSE - Transacción Aprobada CUS 1720108818

De Esther Maria Sanchez <esthersanchez@seguridadvipers.com>
Destinatario MARIA CLAUDIA GENEZ VILLADIEGO <cis56.talentohumano@gmail.com>, wilson.martinez@grupolopeca.com <wilson.martinez@grupolopeca.com>, edilberto.mulasco@grupolopeca.com <edilberto.mulasco@grupolopeca.com>
Fecha 2025-08-25 15:13

Cordialmente,



ESTHER MARIA SANCHEZ BALLESTA
ARCHIVO Y CORRESPONDENCIA
esthersanchez@seguridadvipers.com
telefono: (4) 7867813 ext 106
Calle 29 No 18-81 Monteria, Cordoba.
Visitenos www.seguridadvipers.com

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Estado de la Transacción: 

Los siguientes son los datos de tu transacción:

Valor: \$ 421.657.800
Empresa: APORTES EN LINEA
Descripción: Pago de la Planilla de aportes con clave: 9490485703
Fecha de la transacción: 22/08/2025
CUS: 1720108818
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Recuerda que PSE nunca te contactará para solicitarte información personal.



Para mayor información comuníquese con nosotros:



En Bogotá: +57 (601) 3808890 Opción 5



Contáctanos: <https://www.pse.com.co/persona-centro-de-ayuda>

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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 891001419	1	LOPECA SAS	B - MENOS DE 200 COTIZANTES	LOPECA- SAS CADENEROS- F	CALLE 59 N° 12-45 Barrio La Castellana	MONTERIA-CORDOBA	7838295	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1687263444	9489910747	E	2025/08/06	2025/08/08	BANCOLOMBIA	2	\$1,538,000

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	yip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	6879409	ARIZAL RAFAEL RAMON																		230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$99,100	30	\$0	\$0	Si	\$440,900
2	CC	78691708	DIAZ ROMERO ELVIRO MIGUEL																		0		\$0	\$0	EPS037	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$99,100	30	\$0	\$0	Si	\$213,100
3	CC	78711843	NUÑEZ HERRERA ADOLFO ANTONIO																		230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$99,100	30	\$0	\$0	Si	\$440,900
4	CC	70525183	SUAREZ BELTRAN JULIAN ESTEBAN																		230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$99,100	30	\$0	\$0	Si	\$440,900
Total		Afiliados(4)																					\$4,270,500	\$683,400			\$5,694,000	\$228,000			\$5,694,000	\$228,000			\$5,694,000	\$396,400		\$0	\$0		\$1,535,800

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1687263444	9489910747	E	2025/08/06	2025/08/08	BANCOLOMBIA	2	\$1,538,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				3	\$683,400	\$900	\$0	\$684,300
PORVENIR	230301	800,224,808	8	3	\$683,400	\$900	\$0	\$684,300
ARL (ADMINISTRADORAS: 1)				4	\$396,400	\$600	\$0	\$397,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	4	\$396,400	\$600	\$0	\$397,000
CCF (ADMINISTRADORAS: 1)				4	\$228,000	\$300	\$0	\$228,300
COMFACOR	CCF16	891,080,005	1	4	\$228,000	\$300	\$0	\$228,300
EPS (ADMINISTRADORAS: 2)				4	\$228,000	\$400	\$0	\$228,400
NUEVA E.P.S.	EPS037	900,156,264	2	3	\$171,000	\$300	\$0	\$171,300
SANITAS	EPS005	800,251,440	6	1	\$57,000	\$100	\$0	\$57,100
TOTAL				4	\$1,535,800	\$2,200	\$0	\$1,538,000

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



Pagos aportes en línea
Módulo de pagos electrónicos

Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

Resumen del pago electrónico



Dirección IP:	191.108.158.90
Estado de la transacción:	APROBADA
Clave planilla:	9489910747
Valor:	1,538,000
Período de pago:	2025-07
No Transacción (CUS):	1687263444
Fecha:	2025/08/08
Banco:	BANCOLOMBIA
Descripción:	Pago de la planilla de aportes con clave: 9489910747
Aportes en línea:	9999001472382

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

Celso B
1762-07
[Signature]