C

MSP 25/2

Bogotá D.C., 22 de mayo de 2026

UNIDAD NACIONAL DE PROTECCIÓN
N°. Radicado: EXT-2026-00083371 Folios: 1
Fecha: 22/05/2026 9:49:43 Anexos: 0
Dependencia destino: SECRETARIA GENERAL

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

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

Respetados señores:

Nos permitimos remitirles los siguientes documentos

1. Factura Electrónica UT-8
2. Anexo 1 soporte a la factura
3. Anexo 2 soporte a la factura
4. Camara de comercio de PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA.
5. Camara de comercio de VIGILANCIA GUAJIRA LTDA. VIGIL LTDA
6. Camara de comercio de SU OPORTUNO SERVICIO LIMITADA - "S.O.S."
7. Camara de comercio de VITES LTDA.
8. Camara de comercio de SERVICONI LTDA.
9. Camara de comercio de SEGURIDAD NUEVA ERA.
10. RUT de PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA.
11. RUT de VIGILANCIA GUAJIRA LTDA. VIGIL LTDA
12. RUT de SU OPORTUNO SERVICIO LIMITADA - "S.O.S."
13. RUT de VITES LTDA.
14. RUT de SERVICONI LTDA.
15. RUT de SEGURIDAD NUEVA ERA.
16. Certificación Empleados Propios Union Temporal MSP 2526
17. Certificación de pagos a seguridad social y aportes parafiscales de PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA.
18. Certificación de pagos a seguridad social y aportes parafiscales de VIGILANCIA GUAJIRA LTDA. VIGIL LTDA
19. Certificación de pagos a seguridad social y aportes parafiscales de SU OPORTUNO SERVICIO LIMITADA - "S.O.S."
20. Certificación de pagos a seguridad social y aportes parafiscales de VITES LTDA.
21. Certificación de pagos a seguridad social y aportes parafiscales de SERVICONI LTDA.
22. Certificación de pagos a seguridad social y aportes parafiscales de SEGURIDAD NUEVA ERA.
23. Tarjeta profesional del Revisor Fiscal de PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA.
24. Tarjeta profesional del Revisor Fiscal de VIGILANCIA GUAJIRA LTDA. VIGIL LTDA
25. Tarjeta profesional del Revisor Fiscal de SU OPORTUNO SERVICIO LIMITADA - "S.O.S."
26. Cedula de ciudadanía Representante Legal de VITES LTDA.
27. Tarjeta profesional del Revisor Fiscal de SERVICONI LTDA.
28. Tarjeta profesional del Revisor Fiscal de SEGURIDAD NUEVA ERA.
29. Certificados de antecedentes disciplinarios JCC de Revisor fiscal de PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA.
30. Certificados de antecedentes disciplinarios JCC de Revisor fiscal de de VIGILANCIA GUAJIRA LTDA. VIGIL LTDA
31. Certificados de antecedentes disciplinarios JCC de Revisor fiscal de de SU OPORTUNO SERVICIO LIMITADA - "S.O.S."
32. Certificados de antecedentes disciplinarios JCC de Revisor fiscal de de SERVICONI LTDA.
33. Certificados de antecedentes disciplinarios JCC de Revisor fiscal de de SEGURIDAD NUEVA ERA.
34. Copia de Cedula de ciudadanía Representante Legal Unión Temporal MSP 2526
35. Registro único tributario (RUT) Unión Temporal MSP 2526

36. Certificación Bancaria Banco Bancolombia, Unión Temporal MSP 2526
37. Conformación UNION TEMPORAL MSP 2526.
38. OTRO SI Union Temporal MSP 2526.
39. Planillas de seguridad social en PDF de PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA.
40. Planillas de seguridad social en PDF de VIGILANCIA GUAJIRA LTDA. VIGIL LTDA.
41. Planillas de seguridad social en PDF de SU OPORTUNO SERVICIO LIMITADA - "S.O.S."
42. Planillas de seguridad social en PDF de VITES LTDA.
43. Planillas de seguridad social en PDF de SERVICONI LTDA.
44. Planillas de seguridad social en PDF de SEGURIDAD NUEVA ERA.
45. Reporte recibido SIIF nación

Cordialmente,

PATRICIA EMILIA FRAGOZO HANI
Representante Legal
UNIÓN TEMPORAL MSP2526

MSP 25/26

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

Factura electrónica de venta
No. UT 8

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

Fecha y hora Factura	
Generación	22/05/2026, 08:46
Expedición	22/05/2026, 08:47
Vencimiento	22/06/2026

Ítem	Descripción	Cantidad	Vr. Bruto	Valor desc.
1	SERVICIO INTEGRAL PARA LA PROVISION E IMPLEMENTACION DE ESCOLTAS FACTURACION MES DE ABRIL DEL 01 AL 30 DE 2026 CONTRATO 3431-23 ZONA 3	1.00	15,136,594,622.67	0.00

Total items: 1

Valor en Letras:
Diecisiete mil seiscientos cincuenta y ocho millones trescientos cincuenta y un mil doscientos ochenta y seis pesos m/cte con ochenta cent.

Forma de pago:
Crédito

Medio de pago:
Otro - Crédito - Cuota No. 001 vence el 2026-06-22 por $ 17,658,351,286.80

Total Bruto	15,136,594,622.67
Administración 14.00%	2,119,123,247.17
Imprevistos 0.00%	0.00
Utilidad 0.00%	0.00
IVA 19%	402,633,416.96
Total a Pagar	17,658,351,286.80

Observaciones:
#$37-08-00;3431-25;juan.chavarro@unp.gov.co#$
PROSEGUR LTDA. 890401802 - 31% VIGIL LTDA. 892120119 - 30,5% SOS LTDA. 860020369 - 20,5%
SERVICONI LTDA. 890111018 - 5% SEGURIDAD NUEVA ERA LTD. 830070625 - 3% VITES LTDA. 901666850 - 10%
CONSIGNAR CUENTA AHORROS BANCOLOMBIA # 19300004073 A UNION TEMPORAL MSP 2526
EJECUCION DEL 01 AL 30 DE ABRIL DE 2026, % EJECUCION FISICA 18,75%, % PRESUPUESTAL 14,39%. ACUMULADO: FISICA 81,88 % PRESUPUESTAL 58,65%.

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. Número Autorización Electrónica 18764106244582 aprobado en 20260222 prefijo UT desde el número 1 al 200 Vigencia: 24 Meses
Responsable de IVA - Actividad Económica 8010 Actividades de seguridad privada Tarifa
CUFE: 41d1cae219a0367b0d01a3be53db70429230830218dd351132c0e1ea151422913043e18120696f3b2ff7169275f268d3

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

MSP 25/2

ANEXO 1

FACTURA ELECTRONICA No. UT- 8				
COSTEO FINANCIERO SERVICIO INTEGRAL DE PERSONAS DE PROTECCIÓN DEL 01 AL 30 DE ABRIL DE 2026 ZONA 3 CONTRATO 3431 de 2025				
CONCEPTO	VALOR MES SERVICIO PERSONA DE PROTECCIÓN	VALOR DIA SERVICIO PERSONA DE PROTECCIÓN	CANTIDAD DIAS	COSTO TOTAL SERVICIOS PERSONA DE PROTECCIÓN
SALARIO MENSUAL DEVENGADO	$ 6.497.924	216.597	39.245	8.500.367.579,33
APORTES PARAFISCALES Y SEGURIDAD SOCIAL				
ARL	452.255,51	15.075,18	39.245	591.625.583,00
PENSIÓN	779.750,88	25.991,70	38.675	1.005.228.842,80
CAJA DE COMPENSACIÓN	259.916,96	8.663,90	39.245	340.014.703,17
TOTAL APORTES PARAFISCALES Y SEGURIDAD SOCIAL	$ 1.491.923,35	$ 49.731		1.936.869.128,97
FACTOR PRESTACIONAL				
CESANTIAS	541.277,07	18.042,57	39.245	708.080.620,41
PRIMA DE SERVICIOS	541.277,07	18.042,57	39.245	708.080.620,41
INTERESES SOBRE CESANTÍAS	64.953,25	2.165,11	39.245	84.969.676,54
TOTAL PRESTACIONES SOCIALES	1.147.507,39	$ 38.250		1.501.130.917,35
VACACIONES	270.963,43	9.032,11	39.245	354.465.327,01
TOTAL VACACIONES	270.963,43	9.032		354.465.327,01
VALOR SALARIO MENSUAL DEVENGADO/APORTES SEGURIDAD SOCIAL Y PARAFISCALES/PRESTACIONES	9.408.318	313.611		12.292.832.952,67
BONIFICACIÓN NO CONSTITUTIVA DE SALARIO	$ 165.000	$ 5.500	39.245	215.847.500,00
APOYO PARA MOVILIDAD	$ 249.095	$ 8.303	39.245	325.857.775,83
APOYO PARA VESTUARIO	$ 245.518	$ 8.184	39.245	321.178.463,67
SEGURO DE VIDA	$ 51.005	$ 1.700	39.245	66.723.040,83
MEDIO DE COMUNICACIÓN	$ 76.049	$ 2.535	34.155	86.581.786,50
CHALECO BLINDADO	$ 51.005	$ 1.700	39.245	66.723.040,83
ARMAMENTO	$ 117.610	$ 3.920	25.444	99.748.961,33
TOTAL OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO	$ 955.282	$ 31.843		1.182.660.569,00
PRESTACIÓN DEL SERVICIO FUERA DE LA CIUDAD DE ORIGEN DEL BENEFICIARIO	$ 1.459.026	48.634,20	34.155	1.661.101.101,00
SUB-TOTAL	$ 11.822.626	$ 394.088		15.136.594.622,67
AIU 14%	$ 1.655.168	$ 55.172		2.119.123.247,17
IVA 19%	$ 314.482	$ 10.483		402.633.416,96
VALOR INTEGRAL TOTAL SERVICIO MENSUAL POR ESCOLTA	$ 13.792.276	$ 459.743		17.658.351.286,80

ABRIL 01 AL 30 DE 2026 – PERSONAS DE PROTECCIÓN		
EJECUCIÓN	% PERIODO	% ACUMULADO
FÍSICA	18,75%	81,88%
PRESUPUESTAL	14,39%	58,65%

PATRICIA EMILIA FRAGOZO HANI
Representante Legal
UNIÓN TEMPORAL MSP2526

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ANEXO 2

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

FACTURA UT-8							
RELACION DE SERVICIOS DISCRIMINADOS POR CADA MUNICIPIO							
MUNICIPIO	SUBTOTALES	AIU BASE GRAVABLE	IVA	TOTAL	%	TARIFA ACTIVIDAD ECONOMICA	RETEICA PRACTICADO
BOGOTA	7.746.297.097,92	1.084.481.593,71	206.051.502,80	9.036.830.194,43	0,51	13,8 X 1,000	14.965.845,99
POPAYAN	5.745.940.929,23	804.431.730,09	152.842.028,72	6.703.214.688,04	0,38	7 X 1,000	5.631.022,11
CARTAGENA	1.644.356.595,52	230.209.923,37	43.739.885,44	1.918.306.404,34	0,11	4,82 X 1,000	1.109.611,83
TOTALES	15.136.594.622,67	2.119.123.247,17	402.633.416,96	17.658.351.286,80	100%	-	21.706.479,93

PATRICIA EMILIA FRAGOZO HANI
Representante Legal
UNIÓN TEMPORAL MSP2526

CERTIFICADO DE EXISTENCIA Y REPRESENTACIÓN LEGAL

Fecha Expedición: 4 de mayo de 2026 Hora: 10:41:45
Recibo No. AA26888408
Valor: $ 12,100

CÓDIGO DE VERIFICACIÓN A268884084B11D

Verifique el contenido y confiabilidad de este certificado, ingresando a www.ccb.org.co/certificadoselectronicos y digite el respectivo código, para que visualice la imagen generada al momento de su expedición. La verificación se puede realizar de manera ilimitada, durante 60 días calendario contados a partir de la fecha de su expedición.

CON FUNDAMENTO EN LA MATRÍCULA E INSCRIPCIONES EFECTUADAS EN EL REGISTRO MERCANTIL, LA CÁMARA DE COMERCIO CERTIFICA:

NOMBRE, IDENTIFICACIÓN Y DOMICILIO

Razón social: PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA
Nit: 890401802 0
Domicilio principal: Bogotá D.C.

MATRÍCULA

Matrícula No. 02866574
Fecha de matrícula: 12 de septiembre de 2017
Último año renovado: 2026
Fecha de renovación: 25 de marzo de 2026
Grupo NIIF: Grupo I. NIIF Plenas.

UBICACIÓN

Dirección del domicilio principal: Cr 16 No. 33 - 29
Municipio: Bogotá D.C.
Correo electrónico: notificaciones-judiciales.co@prosegur.com
Teléfono comercial 1: 6013444420
Teléfono comercial 2: 3444420
Teléfono comercial 3: No reportó.
Página web: WWW.PROSEGUR.COM.CO

Dirección para notificación judicial: Cr 16 No. 33 - 29
Municipio: Bogotá D.C.
Correo electrónico de notificación: notificaciones-judiciales.co@prosegur.com
Teléfono para notificación 1: 6013444420
Teléfono para notificación 2: 3444420
Teléfono para notificación 3: No reportó.

La persona jurídica SI autorizó para recibir notificaciones personales a través de correo electrónico, de conformidad con lo establecido en los artículos 291 del Código General del Procesos y 67 del Código de Procedimiento Administrativo y de lo Contencioso

Mario Fernando Avila Cristancho

CERTIFICADO DE EXISTENCIA Y REPRESENTACIÓN LEGAL

Fecha Expedición: 9 de mayo de 2026 Hora: 12:34:17
Recibo No. AA26929271
Valor: $ 12,100

CÓDIGO DE VERIFICACIÓN A2692927190326

Verifique el contenido y confiabilidad de este certificado, ingresando a www.ccb.org.co/certificadoselectronicos y digite el respectivo código, para que visualice la imagen generada al momento de su expedición. La verificación se puede realizar de manera ilimitada, durante 60 días calendario contados a partir de la fecha de su expedición.

CON FUNDAMENTO EN LA MATRÍCULA E INSCRIPCIONES EFECTUADAS EN EL REGISTRO MERCANTIL, LA CÁMARA DE COMERCIO CERTIFICA:

NOMBRE, IDENTIFICACIÓN Y DOMICILIO

Razón social: VIGILANCIA GUAJIRA LTDA
Sigla: VIGIL LTDA
Nit: 892120119 9
Domicilio principal: Bogotá D.C.

MATRÍCULA

Matrícula No.	02791108
Fecha de matrícula:	9 de marzo de 2017
Último año renovado:	2026
Fecha de renovación:	30 de marzo de 2026
Grupo NIIF:	Grupo II.

UBICACIÓN

Dirección del domicilio principal:	Calle 89A No. 20-35
Municipio:	Bogotá D.C.
Correo electrónico:	notificaciones@vigilcolombia.co
Teléfono comercial 1:	6016228708
Teléfono comercial 2:	3102615130
Teléfono comercial 3:	3164506353

Dirección para notificación judicial:	Calle 89A No. 20-35
Municipio:	Bogotá D.C.
Correo electrónico de notificación:	notificaciones@vigilcolombia.co
Teléfono para notificación 1:	6016228708
Teléfono para notificación 2:	3102615130
Teléfono para notificación 3:	3164506353

La persona jurídica SI autorizó para recibir notificaciones personales a través de correo electrónico, de conformidad con lo establecido en los artículos 291 del Código General del Procesos y 67 del Código de Procedimiento Administrativo y de lo Contencioso Administrativo.

Mario Fernando Avila Cristancho

Verifique el contenido y confiabilidad de este certificado, ingresando a www.camarabaq.org.co/ y digite el código, para que visualice la imagen generada al momento de su expedición. La verificación se puede realizar de manera ilimitada, durante 60 días calendario contados a partir de la fecha de su expedición.

"LA MATRICULA MERCANTIL PROPORCIONA SEGURIDAD Y CONFIANZA EN LOS NEGOCIOS. RENUEVE SU MATRICULA MERCANTIL A MAS TARDAR EL 31 DE MARZO"

CON FUNDAMENTO EN LA MATRÍCULA E INSCRIPCIONES EFECTUADAS EN EL REGISTRO MERCANTIL, LA CÁMARA DE COMERCIO CERTIFICA:

C E R T I F I C A

NOMBRE, IDENTIFICACIÓN Y DOMICILIO

Razón Social:
SU OPORTUNO SERVICIO LIMITADA - "S.O.S."
Sigla: S.O.S.
Nit: 860.020.369 - 8
Domicilio Principal: Barranquilla

MATRÍCULA

Matrícula No.: 3.507
Fecha de matrícula: 27 de Marzo de 1972
Último año renovado: 2026
Fecha de renovación de la matrícula: 31 de Marzo de 2026
Grupo NIIF: 3. GRUPO II.

UBICACIÓN

Direccion domicilio principal: CR 51 No 80 - 166
Municipio: Barranquilla - Atlantico
Correo electrónico: info@sosltda.com
Teléfono comercial 1: 3854160

CERTIFICADO DE EXISTENCIA Y REPRESENTACIÓN LEGAL

Fecha Expedición: 19 de mayo de 2026 Hora: 14:51:29
Recibo No. AA26977077
Valor: $ 12,100

CÓDIGO DE VERIFICACIÓN A26977077249CC

Verifique el contenido y confiabilidad de este certificado, ingresando a www.ccb.org.co/certificadoselectronicos y digite el respectivo código, para que visualice la imagen generada al momento de su expedición. La verificación se puede realizar de manera ilimitada, durante 60 días calendario contados a partir de la fecha de su expedición.

CON FUNDAMENTO EN LA MATRÍCULA E INSCRIPCIONES EFECTUADAS EN EL REGISTRO MERCANTIL, LA CÁMARA DE COMERCIO CERTIFICA:

NOMBRE, IDENTIFICACIÓN Y DOMICILIO

Razón social: VITES LTDA
Nit: 901666850 0
Domicilio principal: Bogotá D.C.

MATRÍCULA

Matrícula No.	03617303
Fecha de matrícula:	26 de diciembre de 2022
Último año renovado:	2026
Fecha de renovación:	4 de mayo de 2026
Grupo NIIF:	Grupo III.

UBICACIÓN

Dirección del domicilio principal:	Carrera 50 102 A 37
Municipio:	Bogotá D.C.
Correo electrónico:	vites.admon@gmail.com
Teléfono comercial 1:	3134664346
Teléfono comercial 2:	No reportó.
Teléfono comercial 3:	No reportó.

Dirección para notificación judicial:	Cl 94 A No. 11 A 53 Oficina 401
Municipio:	Bogotá D.C.
Correo electrónico de notificación:	vites.admon@gmail.com
Teléfono para notificación 1:	3134664346
Teléfono para notificación 2:	No reportó.
Teléfono para notificación 3:	No reportó.

La persona jurídica SI autorizó para recibir notificaciones personales a través de correo electrónico, de conformidad con lo establecido en los artículos 291 del Código General del Procesos y 67 del Código de Procedimiento Administrativo y de lo Contencioso Administrativo.

Mario Fernando Avila Cristancho

CÁMARA DE COMERCIO DE BARRANQUILLA

CERTIFICADO DE EXISTENCIA Y REPRESENTACION LEGAL O DE INSCRIPCION DE DOCUMENTOS.

Fecha de expedición: 04/05/2026 - 14:25:47

Recibo No. 13428989, Valor: 12,100

CODIGO DE VERIFICACIÓN: YBG6D85AFF

Verifique el contenido y confiabilidad de este certificado, ingresando a www.camarabaq.org.co/ y digite el código, para que visualice la imagen generada al momento de su expedición. La verificación se puede realizar de manera ilimitada, durante 60 días calendario contados a partir de la fecha de su expedición.

"LA MATRICULA MERCANTIL PROPORCIONA SEGURIDAD Y CONFIANZA EN LOS NEGOCIOS. RENUEVE SU MATRICULA MERCANTIL A MAS TARDAR EL 31 DE MARZO"

CON FUNDAMENTO EN LA MATRÍCULA E INSCRIPCIONES EFECTUADAS EN EL REGISTRO MERCANTIL, LA CÁMARA DE COMERCIO CERTIFICA:

C E R T I F I C A

NOMBRE, IDENTIFICACIÓN Y DOMICILIO

Razón Social:
SERVICONI LIMITADA (SERVICIOS PRIVADOS DE SEGURIDAD Y VIGILANCIA).
Sigla: SERVICONI LTDA
Nit: 890.111.018 - 8
Domicilio Principal: Barranquilla

MATRÍCULA

Matrícula No.: 49.848
Fecha de matrícula: 09 de Nov/bre de 1981
Último año renovado: 2026
Fecha de renovación de la matrícula: 13 de Marzo de 2026
Grupo NIIF: 2. Grupo I. NIIF Plenas

UBICACIÓN

Direccion domicilio principal: CL 93 No 43 - 80
Municipio: Barranquilla - Atlantico
Correo electrónico: auxcontabilidad@serviconi.com
Teléfono comercial 1: 3775593

CERTIFICADO DE EXISTENCIA Y REPRESENTACIÓN LEGAL

Fecha Expedición: 5 de mayo de 2026 Hora: 10:53:15
Recibo No. AA26897871
Valor: $ 12,100

CÓDIGO DE VERIFICACIÓN A26897871DD1B5

Verifique el contenido y confiabilidad de este certificado, ingresando a www.ccb.org.co/certificadoselectronicos y digite el respectivo código, para que visualice la imagen generada al momento de su expedición. La verificación se puede realizar de manera ilimitada, durante 60 días calendario contados a partir de la fecha de su expedición.

CON FUNDAMENTO EN LA MATRÍCULA E INSCRIPCIONES EFECTUADAS EN EL REGISTRO MERCANTIL, LA CÁMARA DE COMERCIO CERTIFICA:

NOMBRE, IDENTIFICACIÓN Y DOMICILIO

Razón social: SEGURIDAD NUEVA ERA LTDA
Sigla: NUEVA ERA VIGILANCIA Y SEGURIDAD
Nit: 830070625 3
Domicilio principal: Bogotá D.C.

MATRÍCULA

Matrícula No. 01009939
Fecha de matrícula: 26 de abril de 2000
Último año renovado: 2026
Fecha de renovación: 4 de marzo de 2026

UBICACIÓN

Dirección del domicilio principal: Calle 52 A No. 22 - 34 Pisos 2 Y 3
Municipio: Bogotá D.C.
Correo electrónico: direccion.juridica@seguridadnuevaera.com
Teléfono comercial 1: 7426390
Teléfono comercial 2: 3202325352
Teléfono comercial 3: No reportó.

Dirección para notificación judicial: Calle 52 A No. 22 - 34 Pisos 2 Y 3
Municipio: Bogotá D.C.
Correo electrónico de notificación: direccion.juridica@seguridadnuevaera.com
Teléfono para notificación 1: 7426390
Teléfono para notificación 2: 3202325352
Teléfono para notificación 3: No reportó.

La persona jurídica NO autorizó para recibir notificaciones personales a través de correo electrónico, de conformidad con lo

Mario Fernando Avila Cristancho

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 141121732615

(415)7707212489984(8020) 000014112173261 5

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
8 9 0 4 0 1 8 0 2	0	Operativa de Grandes Contribuyentes	1

IDENTIFICACIÓN

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

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

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

Razón social
PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA

36. Nombre comercial	37. Sigla

UBICACIÓN

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

41. Dirección principal
CR 16 33 29

42. Correo electrónico Impuestosvigilanciayseguridad C78.co@prosegur.com

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

CLASIFICACIÓN

Actividad económica				Ocupación	
Actividad principal		Actividad secundaria		Otras actividades			
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código 1	2	51. Código	52. Número establecimientos
8 0 1 0	1 9 7 4 0 4 0 9	8 0 2 0	1 9 7 4 0 4 0 9	8 0 3 0			1 4

Responsabilidades, Calidades y Atributos

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
53. Código	3	5	7	9	1	0	1	3	1	4	1	5	1	8	1	9	2	6	4	2	4	8	5	2	5	5

- Impuesto al patrimonio
05- Impto. renta y compl. régimen ordinar
07- Retención en la fuente a título de rent
09- Retención en la fuente en el impuesto
10- Obligado aduanero
13- Gran contribuyente
14- Informante de exogena
15- Autorretenedor
18- Precios de transferencia
19- Productor de bienes y/o servicios exen
26- Declaración individual precios de tran
42- Obligado a llevar contabilidad
48 - Impuesto sobre las ventas - IVA
52 - Facturador electrónico
55 - Informante de Beneficiarios Finales

Usuarios aduaneros																				Exportadores				
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	55. Forma	56. Tipo	Servicio	1	2	3
54. Código	2 2	2 3																			1	1	57. Modo			
																							58. CPC			

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

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0

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

Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.

Firma autorizada:

984. Nombre MOLANO SUAREZ MONICA ANDREA

985. Cargo Apoderado Especial Certificado

DOCUMENTO CERTIFICADO SIN COSTO

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 141192970846

(415)7707212489984(8020) 000014119297084 6

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

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de identificación	
Persona jurídica 1			

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

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

35. Razón social
VIGILANCIA GUAJIRA LIMITADA

36. Nombre comercial	37. Sigla
	VIGIL LTDA

UBICACIÓN

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

41. Dirección principal
CL 89 A 20 35

42. Correo electrónico notificaciones@vigilcolombia.co

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

CLASIFICACIÓN

Actividad económica				Ocupación	
Actividad principal		Actividad secundaria		Otras actividades				
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código	1	2	51. Código	52. Número establecimientos
8 0 1 0	1 9 8 1 0 7 1 6	8 0 2 0	2 0 1 1 0 3 0 1					

Responsabilidades, Calidades y Atributos

53. Código 3 5 7 1 0 1 4 4 2 4 8 5 2 5 5

03- Impuesto al patrimonio
05- Impto. renta y compl. régimen ordinar
07- Retención en la fuente a título de rent
10- Obligado aduanero
14- Informante de exogena
42- Obligado a llevar contabilidad
48 - Impuesto sobre las ventas - IVA
52 - Facturador electrónico
55 - Informante de Beneficiarios Finales

Usuarios aduaneros	Exportadores
54. Código 2 3	55. Forma / 56. Tipo / Servicio 1 2 3 / 57. Modo / 58. CPC

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

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0 61. Fecha 2025-07-23 / 02:47:22PM

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

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

984. Nombre FRAGOZO HANI PATRICIA EMILIA
985. Cargo Representante legal Certificado

DOCUMENTO CERTIFICADO SIN COSTO

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 141175715550

(415)7707212489984(8020) 000014117571555 0

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

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de identificación
Persona jurídica 1		

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

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

35. Razón social
SU OPORTUNO SERVICIO LTDA S O S

36. Nombre comercial	37. Sigla
	SOS

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 1 6 9	Atlántico 0 8	Barranquilla 0 0 1

41. Dirección principal
CR 51 80 166

42. Correo electrónico info@sosltda.com

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

CLASIFICACIÓN

Actividad económica

Actividad principal		Actividad secundaria		Otras actividades		Ocupación	
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código 1	2	51. Código	52. Número establecimientos
8 0 1 0	1 9 6 7 0 8 0 9	8 0 2 0	1 9 6 7 0 8 0 9	8 0 3 0	7 4 9 0		2 3

Responsabilidades, Calidades y Atributos

53. Código 3 5 7 1 4 4 2 4 8 5 2 5 5 5 9

03- Impuesto al patrimonio
05- Impto. renta y compl. régimen ordinar
07- Retención en la fuente a título de rent
14- Informante de exogena
42- Obligado a llevar contabilidad
48 - Impuesto sobre las ventas - IVA
52 - Facturador electrónico
55 - Informante de Beneficiarios Finales
59 - Autorretención especial renta

Usuarios aduaneros

54. Código

Exportadores

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

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

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0 61. Fecha 2025-04-29 / 05:22:00PM

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

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

984. Nombre OROZCO MASCO GUSTAVO RAFAEL
985. Cargo Representante legal Certificado

DOCUMENTO CERTIFICADO SIN COSTO

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 1 3 Actualización de oficio

4. Número de formulario 141243475675

(415)7707212489984(8020) 000014124347567 5

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

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de identificación	
Persona jurídica 1			

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

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

35. Razón social
VITES LTDA

36. Nombre comercial	37. Sigla

UBICACIÓN

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

41. Dirección principal
CR 50 102 A 37

42. Correo electrónico vites.admon@gmail.com

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

CLASIFICACIÓN

Actividad económica

Actividad principal		Actividad secundaria		Otras actividades	
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código 1 2	
8 0 1 0	2 0 2 2 1 2 2 6	8 0 2 0	2 0 2 2 1 2 2 6		

Ocupación

51. Código	52. Número establecimientos

Responsabilidades, Calidades y Atributos

53. Código 5 7 1 4 4 2 4 8 5 2 5 5

05- Impto. renta y compl. régimen ordinar
07- Retención en la fuente a título de rent
14- Informante de exogena
42- Obligado a llevar contabilidad
48 - Impuesto sobre las ventas - IVA
52 - Facturador electrónico
55 - Informante de Beneficiarios Finales

Usuarios aduaneros

54. Código

Exportadores

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

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

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0 61. Fecha 2026-03-29 / 04:56:56PM

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

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

984. Nombre ACTUACIÓN DE OFICIO AUTOMÁTICA
985. Cargo

DOCUMENTO CERTIFICADO SIN COSTO

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 141237116309

(415)7707212489984(8020) 000014123711630 9

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

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de identificación	
Persona jurídica 1			

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

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

35. Razón social
SERVICONI LIMITADA (SERVICIOS PRIVADOS DE SEGURIDAD Y VIGILANCIA)

36. Nombre comercial	37. Sigla
	SERVICONI LTDA

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 1 6 9	Atlántico 0 8	Barranquilla 0 0 1

41. Dirección principal
CL 93 43 80

42. Correo electrónico auxcontabilidad@serviconi.com

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

CLASIFICACIÓN

Actividad económica				Ocupación	
Actividad principal		Actividad secundaria		Otras actividades			
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código 1	2	51. Código	52. Número establecimientos
8 0 1 0	1 9 8 1 1 0 2 3	8 0 2 0	1 9 8 1 1 0 2 3	8 0 3 0			1 3

Responsabilidades, Calidades y Atributos

53. Código 3 5 7 8 9 1 4 4 2 4 8 5 2 5 5

03- Impuesto al patrimonio
05- Impto. renta y compl. régimen ordinar
07- Retención en la fuente a título de rent
08- Retención timbre nacional
09- Retención en la fuente en el impuesto
14- Informante de exogena
42- Obligado a llevar contabilidad
48 - Impuesto sobre las ventas - IVA
52 - Facturador electrónico
55 - Informante de Beneficiarios Finales

Usuarios aduaneros	Exportadores
54. Código	55. Forma / 56. Tipo / Servicio 1 2 3 / 57. Modo / 58. CPC

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

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0 61. Fecha 2026-02-23 /.09:40:56AM

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

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

984. Nombre ANGULO CARPIO MARIA DE LOS REYES
985. Cargo Representante legal Certificado

DOCUMENTO CERTIFICADO SIN COSTO

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 141240664846

(415)7707212489984(8020) 000014124066484 6

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

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de identificación	
Persona jurídica 1			

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

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

35. Razón social
SEGURIDAD NUEVA ERA LTDA

36. Nombre comercial	37. Sigla

UBICACIÓN

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

41. Dirección principal
CL 52 A 22 34 P 2 Y 3

42. Correo electrónico gerenteadministrativa@seguridadnuevaera.com

43. Código postal	44. Teléfono 1	45. Teléfono 2
	6 0 1 7 4 2 6 3 9 0	

CLASIFICACIÓN

Actividad económica

Actividad principal		Actividad secundaria		Otras actividades		Ocupación	
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código 1	2	51. Código	52. Número establecimientos
8 0 1 0	2 0 0 0 0 4 2 6	8 0 2 0	2 0 0 0 0 4 2 6				

Responsabilidades, Calidades y Atributos

53. Código 5 7 9 1 0 1 4 4 2 4 8 5 2 5 5

05- Impto. renta y compl. régimen ordinar
07- Retención en la fuente a título de rent
09- Retención en la fuente en el impuesto
10- Obligado aduanero
14- Informante de exogena
42- Obligado a llevar contabilidad
48 - Impuesto sobre las ventas - IVA
52 - Facturador electrónico
55 - Informante de Beneficiarios Finales

Usuarios aduaneros

54. Código 2 3

Exportadores

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

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

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0 61. Fecha 2026-03-12 / 11:18:45AM

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

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

984. Nombre CASTRO SUESCA NUBIA CONSUELO
985. Cargo Representante legal Certificado

DOCUMENTO CERTIFICADO SIN COSTO

MSP 25/2

Bogotá D.C., 22 de mayo de 2026

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

ASUNTO: Certificación Empleados Propios

Yo PATRICIA EMILIA FRAGOZO HANI, actuando en calidad de Representante Legal de la Unión Temporal MSP 2526 con NIT 902.018.371-9, certifico que la Unión Temporal no cuenta con escoltas vinculados a su planta personal.

En ese sentido, se deja constancia que los escoltas requeridos para la ejecución de las obligaciones contractuales son suministrados directamente por las empresas integrantes de la Unión Temporal, quienes asumen las obligaciones laborales, prestaciones y de seguridad social correspondientes respecto de sus trabajadores.

La presente certificación se expide con destino a la UNIDAD NACIONAL DE PROTECCIÓN a los veintidós (22) días de mes de mayo de 2026.

PATRICIA EMILIA FRAGOZO HANI
Representante Legal
UNIÓN TEMPORAL MSP2526

Shape the future with confidence

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

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

He auditado, de acuerdo con las normas de auditoría aplicables según el Decreto 2420 de 2015 y modificatorios, los estados financieros terminados al 31 de diciembre de 2025, no incluidos aquí, de la Prosegur Vigilancia y Seguridad Privada Ltda., identificada con NIT 890.401.802. Así mismo, he desarrollado los procedimientos necesarios para cumplir con mis funciones como Revisor Fiscal.

Los registros contables auditados por el periodo de dos meses comprendido entre del 1 de noviembre al 31 de diciembre de 2025 y los registros contables no auditados por el periodo de cuatro meses comprendido entre del 1 de enero al 30 de abril de 2026 de las subcuentas 4760000 " Organismos de la seguridad social, acreedores ", 4760010 " D.N.R.P. ", 4760011 " C.A.S.F.E.C. " y 4760022 "A.R.T.", incluyen la causación de los aportes a los sistemas de salud, riesgos laborales, pensiones y aportes a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje. Las planillas integradas de liquidación evidencian el pago de dichos aportes por el período antes mencionado.

La planilla integrada de liquidación número 9504356545 pagada el día cinco de mayo de 2026 evidencian el pago de dichos aportes de la siguiente forma: Por el periodo de mayo salud $720,570,700 y por el periodo de abril: pensión $ 2,805,067,700, parafiscales $ 711,317,300 y riesgos laborales $ 788,444,100; correspondientes a 5,925 afiliados.

La planilla integrada de liquidación número 9504370976 pagada el día cinco de mayo de 2026 evidencian el pago de dichos aportes de la siguiente forma: Por el periodo de mayo salud $371,180,400 y por el periodo de abril: pensión $1,464, 601,500 parafiscales $ 371,177,600 y riesgos laborales $ 639,039,800; correspondientes a 1,504 afiliados.

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

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

Esta certificación se expide por solicitud de la Gerencia de la Compañía, en cumplimiento del artículo 50 de la Ley 789 de 2002 y no debe ser utilizada para ningún otro propósito.

ERIKA JINETH AYALA SEGURA

Firmado digitalmente por ERIKA JINETH AYALA SEGURA
Fecha: 2026.05.13 09:57:23 -05'00'

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

Bogotá, D.C.
13 de mayo de 2026

Asesores y consultores S.A.S

EL SUSCRITOREVISOR FISCAL DE
VIGILANCIA GUAJIRA LIMITADA
NIT: 892.120.119 – 9

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **VIGILANCIA GUAJIRA LIMITADA NIT: 892.120.119 -9,** certifico que **VIGILANCIA GUAJIRA LIMITADA** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No. 3431-25 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN,** en participación con la **UNIÓN TEMPORAL MSP 2526**, se ha cumplido en forma oportuna y completa con los pagos de:

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

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron el día 08 de mayo de 2026 de la siguiente forma: salud $124.668.500, pensión $494.535.400, parafiscales $125.319.100, y riesgos laborales $216.299.400; correspondientes a 491 afiliados.

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

La presente certificación se expide con destino a la **UNIDAD NACIONAL DE PROTECCIÓN** a los once (11) días de mes de mayo de 2026.

PYG ASESORES Y CONSULTORES S.A.S
DANIELA ARIAS CHAVES
Revisor Fiscal Designado
T.P. 309274-T
Calle 31 No. 13A-51 OF 109
Bogotá D. C.

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

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **Su Oportuno Servicio Ltda NIT: 860.020.369-8,** certifico que (**Su Oportuno Servicio Ltda**) se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No. **3431.25** celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN**, en participación con la **UNIÓN TEMPORAL MSP 2526**, se ha cumplido en forma oportuna y completa con los pagos de:

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

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 19 de mayo de 2026 de la siguiente forma: salud $ 220.105.100, pensión $878.416.200 parafiscales $221.059.400, y riesgos laborales $379.784.200 ; correspondientes a 897 afiliados.

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

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 20 días del mes de mayo de 2026.

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

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

VIGILADO SUPERVIGILANCIA R.20194100023087 del 8 de Marzo de 2019

VITES

VITES LTDA
901.666.850-0

LA SUSCRITA REPRESENTANTE LEGAL DE
VITES LTDA
NIT: 901.666.850-0

CERTIFICA

En mi calidad de Representante legal de la sociedad **VITES LTDA NIT: 901.666.850-0,** certifico que **VITES LTDA** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos dos (6) meses.

Que con ocasión al contrato No. 3431-25 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN,** en participación con la **UNIÓN TEMPORAL MSP 2526,** se ha cumplido en forma oportuna y completa con los pagos de:

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

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron el día 05 de mayo de 2026 de la siguiente forma: salud $12.774.600, pensión $50.114.500 parafiscales $12.883.300, y riesgos laborales $22.223.610; correspondientes a 51 afiliados.

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

La presente certificación se expide con destino a la **UNIDAD NACIONAL DE PROTECCIÓN** a los diecinueve (19) días de mes de mayo de 2026.

OLGA JEANET DIAZ RODRIGUEZ
Representante Legal
C.C # 51.914.523 Bogotá

VITES

VITES LTDA –
901.666.850-0

Bogotá D.C., 22 de mayo de 2026

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

ASUNTO: Certificación de no obligado a tener revisor fiscal

Yo OLGA JEANET DIAZ RODRIGUEZ, actuando en calidad de Representante Legal de la empresa VITES LTDA con NIT 901.666.850-0, certifico que sociedad que represento, no tiene la obligación de tener Revisor Fiscal por cumple con los siguiente requisitos: Que los activos brutos al 31 de diciembre del año inmediatamente anterior sean iguales o superiores a cinco mil (5,000) salarios mínimos legales mensuales vigentes, o que los ingresos brutos durante el año inmediatamente anterior sean iguales o superiores a tres mil (3,000) salarios mínimos legales mensuales vigentes.

La presente certificación se expide con destino a la UNIDAD NACIONAL DE PROTECCIÓN a los veintidós (22) días de mes de mayo de 2026.

Cordialmente,

OLGA JEANET DIAZ RODRIGUEZ
C.C. # 51.914.523 Bogotá
REPRESENTANTE LEGAL

Serviconi
Servicios Privados de Seguridad y Vigilancia

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

CERTIFICA

En mi calidad de Revisor certifico que la sociedad **SERVICONI LIMITADA (SERVICIOS PRIVADOS DE SEGURIDAD Y VIGILANCIA)** con NIT 890.111.018-8 se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato N. 3431-25 celebrado con la UNIDAD NACIONAL DE PROTECCIÓN, en participación con la UNIÓN TEMPORAL MSP 2526, se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) mes de mayo de 2026.
- ✓ Sistema de Seguridad Social Integral (PENSION) mes de abril de 2026.
- ✓ Los aportes parafiscales, (SENA – ICBF) mes de abril de 2025
- ✓ Sistema General de Riesgos Laborales mes de abril de 2025.

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se tiene: salud $27,563,000, pensión $110,221,600, parafiscales $27,584,300, y riesgos laborales $47,874,700; S**e tienen 107 hombres en operación.**

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

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los ocho (8) días del mes de mayo de 2026.

Firma: _____
ANDREA PAOLA MARTINEZ CASTILLO
C.C. 1.140.882.205 de Barranquilla
En calidad de Revisor Fiscal
Tarjeta Profesional No. 254991-T

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

EL SUSCRITO REVISOR FISCAL DE
SEGURIDAD NUEVA ERA LTDA
NIT. 830.070.625 - 3

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **SEGURIDAD NUEVA ERA LTDA** con **NIT. 830.070.625 - 3**, en su calidad de miembro de la **UNION TEMPORAL MSP 2526** con **NIT. 902.018.371 - 9,** certifico que **SEGURIDAD NUEVA ERA LTDA** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No. **3431** celebrado con **Unidad Nacional de Protección - UNP,** en participación con **UNION TEMPORAL MSP 2526**, se ha cumplido en forma oportuna y completa con los pagos de:

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

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se tiene: salud $14.095.800, pensión $57.950.200 parafiscales $14.122.700, y riesgos laborales $15.327.900; correspondientes a 50 afiliados.

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

La presente certificación se expide con destino a la **Unidad Nacional de Protección – UNP** a los doce (12) días del mes de mayo de 2026.

HUGO HUSSEIN GOMEZ CASTRO
Revisor Fiscal Designado
TP - 34425-T

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

297200-T



ERIKA JINETH
AYALA SEGURA
C.C. 1030672221
RES. INSCRIPCION 1976 DEL 18/05/2022
UNIVERSIDAD DE LA SALLE

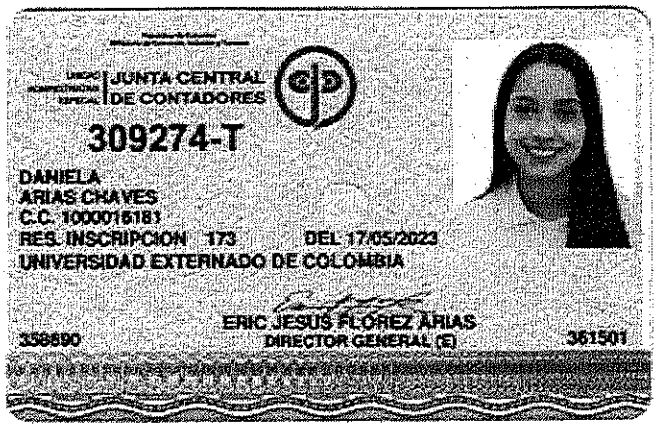
320515 JOSE ORLANDO RAMIREZ ZULUAGA 343635
DIRECTOR GENERAL

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público o Entidad Prestadora de Servicios Contables, según corresponda, de acuerdo con lo establecido en la Ley 43 de 1990 y el Decreto 1510 de 1998. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA



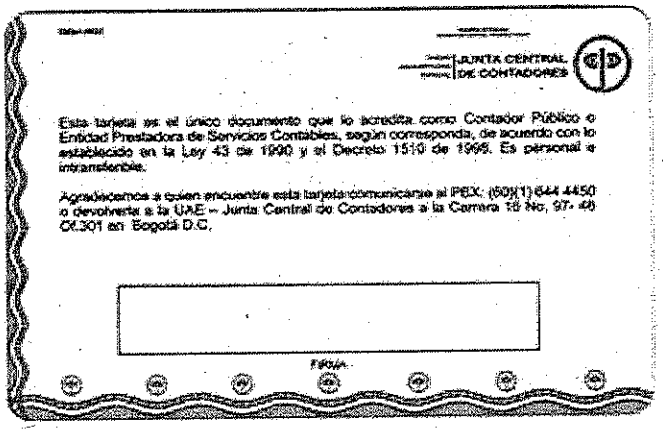
UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

309274-T

DANIELA
ARIAS CHAVES
C.C. 1000015181
RES. INSCRIPCION 173 DEL 17/05/2023
UNIVERSIDAD EXTERNADO DE COLOMBIA

ERIC JESUS FLOREZ ARIAS
DIRECTOR GENERAL (E)

338890 361501



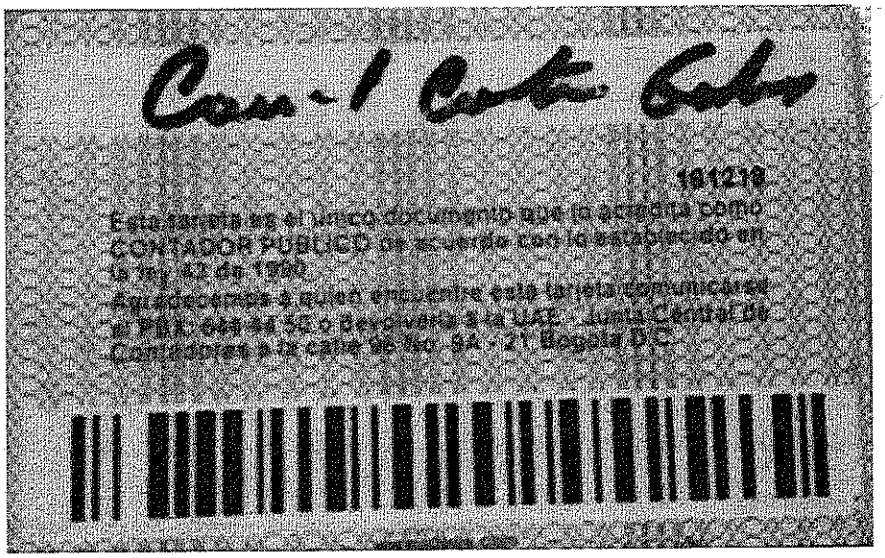
UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público o Entidad Prestadora de Servicios Contables, según corresponda, de acuerdo con lo establecido en la Ley 43 de 1990 y el Decreto 1510 de 1998. Es personal e intransferible.

Agradeceremos a quien encuentre esta tarjeta comunicarse al PBX: (601)1 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA


República de Colombia
Ministerio de Comercio, Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO
190306-T
GERLEYS DAVID
CAUSIL CASTRO
C.C. 7961191
RESOLUCION INSCRIPCION 320 FECHA 28/05/2014
UNIVERSIDAD CORP. U. D. REMINGTON
DIRECTOR GENERAL
JULIO CESAR ACUÑA GONZALEZ 201356


Con-1 Cat. Cal
191210
Esta tarjeta es el unico documento que lo acredita como
CONTADOR PUBLICO de acuerdo con lo establecido en
la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta comunicarse
al PBX: 648 44 55 o devolverla a la JJCC Junta Central de
Contadores a la calle 98 bis 9A - 21 Bogota D.C.

DOCUMENTO DE USO EXCLUSIVO
PARA SU OPORTUNO SERVICIO LTDA
NIT 860.020.369-8

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **51.914.523**

APELLIDOS
DIAZ RODRIGUEZ

NOMBRES
OLGA JEANET



FIRMA



PULGAR DERECHO

FECHA DE NACIMIENTO **07-AGO-1968**

BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.46	**O+**	**F**
ESTATURA	G.S. RH	SEXO

15-DIC-1986 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500100-00000701-F-0051914523-20080320 0000017316A 1 6190013392



JUNTA CENTRAL DE CONTADORES

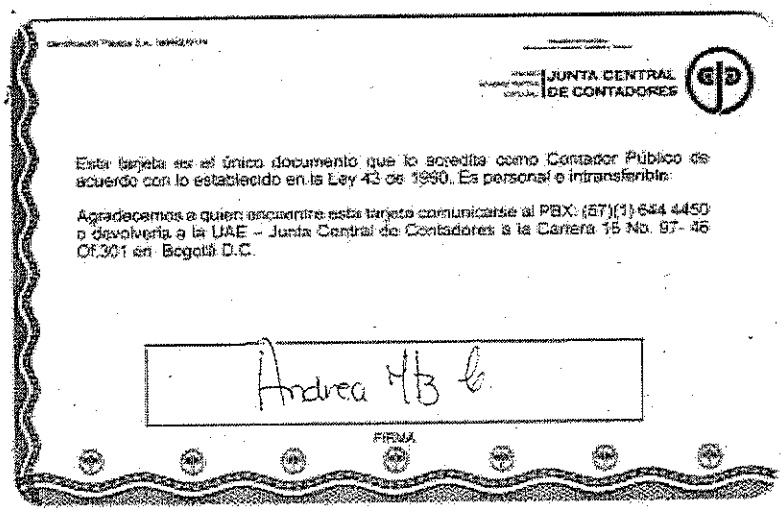
254991-T

ANDREA PAOLA
MARTINEZ CASTILLO
C.C. 1140882205
RES. INSCRIPCION 138 DEL 08/03/2019
UNIVERSIDAD DEL ATLANTICO

OSCAR EDUARDO FUENTES PEÑA
DIRECTOR GENERAL

263640 284404

VALIDO EN PRESENTACIÓN DE CERTIFICACIÓN DE PAZ Y SALVO APORTES SEGURIDAD SOCIAL PARA LA FIRMA SERVICONI LTDA.



JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradeceremos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 15 No. 97- 46 Of.301 en Bogotá D.C.

Andrea MB

FIRMA

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

34425-T



HUGO HUSSEIN
GOMEZ CASTRO
C.C. 19401544
RES. INSCRIPCION 127 DEL 03/12/1992
UNIVERSIDAD ANTONIO NARIÑO

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

295029 **42094**

Identificación Positiva S.A. 1804421019

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

A 9 9 4 9 D A 1 E 4 5 1

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **ERIKA JINETH AYALA SEGURA** identificado con CÉDULA DE CIUDADANÍA No 1030672221 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 297200-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
****
****

Dado en BOGOTA a los 13 días del mes de Abril de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:
08E6101E90816095

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **DANIELA ARIAS CHAVES** identificado con CÉDULA DE CIUDADANÍA No 1000016181 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 309274-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ********************************
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****

Dado en BOGOTA a los 9 días del mes de Marzo de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

F279F7D52A0A961B

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **GERLEYS DAVID CAUSIL CASTRO** identificado con CÉDULA DE CIUDADANÍA No 7961231 de SAN ESTANISLAO (BOLIVAR) Y Tarjeta Profesional No 190306-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ********************************
****
****

Dado en BOGOTA a los 29 días del mes de Abril de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

4D67109688F41BE9

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **ANDREA PAOLA MARTINEZ CASTILLO** identificado con CÉDULA DE CIUDADANÍA No 1140882205 de BARRANQUILLA (ATLANTICO) Y Tarjeta Profesional No 254991-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ******************************
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Dado en BOGOTA a los 26 días del mes de Febrero de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

5EE8EZ9DFZED5E[illegible]Z

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **HUGO HUSSEIN GOMEZ CASTRO** identificado con CÉDULA DE CIUDADANÍA No 19491544 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 34425-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ********************************
****
****

Dado en BOGOTA a los 27 días del mes de Febrero de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **40.981.565**

FRAGOZO HANI

APELLIDOS

PATRICIA EMILIA

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **21-ABR-1967**

MAICAO
(LA GUAJIRA)

LUGAR DE NACIMIENTO

1.62	**B+**	**F**
ESTATURA	G.S. RH	SEXO

22-ABR-1985 MAICAO

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00250024-F-0040981565-20100813 **0023**425592A 1 1350881378

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 141230847829

(415)7707212489984(8020) 000014123084782 9

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

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de identificación	
Persona jurídica 1			

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

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

35. Razón social
UNION TEMPORAL MSP 2526

36. Nombre comercial	37. Sigla

UBICACIÓN

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

41. Dirección principal
CR 16 # 33 - 29

42. Correo electrónico o.diaz@vigilcolombia.co

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

CLASIFICACIÓN

Actividad económica

Actividad principal		Actividad secundaria		Otras actividades		Ocupación	
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código 1	2	51. Código	52. Número establecimientos
8 0 1 0	2 0 2 5 1 1 2 8						

Responsabilidades, Calidades y Atributos

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

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

Usuarios aduaneros

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

Exportadores

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

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

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0

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

Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.

Firma autorizada:

984. Nombre FRAGOZO HANI PATRICIA EMILIA

985. Cargo Representante legal Certificado

DOCUMENTO CERTIFICADO SIN COSTO

Bancolombia

Bogotá D.C Febrero 17 de 2026

Señores,
A QUIEN INTERESE
Ciudad

Cordial saludo

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

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

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

Cualquier inquietud adicional con gusto será atendida en los teléfonos 3204996651

Atentamente,

CLAUDIA MARCELA LEON BELTRAN
Asesor Comercial
Banca Empresarial
Bancolombia

UNION TEMPORAL MSP 2526

FORMATO No. 2

DOCUMENTO DE UNIÓN TEMPORAL

CONFORMACION UNION TEMPORAL ENTRE LAS SOCIEDADES PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA, VIGILANCIA GUAJIRA LTDA. VIGIL LTDA, SU OPORTUNO SERVICIO LTDA – "S.O.S", SERVICONI LIMITADA (SERVICIOS PRIVADOS DE SEGURIDAD Y VIGILANCIA) - SERVICONI LTDA, SEGURIDAD NUEVA ERA LTDA Y VITES LTDA.

En la ciudad de Bogotá D.C., a los veintiocho (28) días del mes noviembre de 2025, entre quienes suscriben este documento, de una parte, **PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA**, domiciliada en la ciudad de Bogotá, legalmente constituida, actuando a través de **LUIS FERNANDO CARVAJAL PALACIO** mayor de edad, identificado con la cédula de ciudadanía No. **71.772.795**, quien obra en calidad de Representante Legal con amplias atribuciones al efecto, **VIGILANCIA GUAJIRA LTDA. VIGIL LTDA** domiciliada en la ciudad de Bogotá, legalmente constituida, actuando a través de **PATRICIA EMILIA FRAGOZO HANI** mayor de edad identificada con cédula de ciudadanía No. **40.981.565** quien obra en calidad de Representante Legal con amplias atribuciones al efecto, **SU OPORTUNO SERVICIO LTDA** domiciliada en la ciudad de Barranquilla, legalmente constituida, actuando a través de **GUSTAVO RAFAEL OROZCO MASCO** mayor de edad, identificado con la cédula de ciudadanía No. 8.689.231 quien obra en calidad de Representante Legal con amplias atribuciones al efecto, **SERVICONI LIMITADA (SERVICIOS PRIVADOS DE SEGURIDAD Y VIGILANCIA) - SERVICONI LTDA** domiciliada en la ciudad de Barranquilla, legalmente constituida, actuando a través de **MARIA DE LOS REYES ANGULO CARPIO** mayor de edad, identificado con la cédula de ciudadanía No. 32.633.231, **SEGURIDAD NUEVA ERA LTDA** domiciliada en la ciudad de Bogotá, legalmente constituida, actuando a través de **NUBIA CONSUELO CASTRO SUESCA** mayor de edad, identificada con la cédula de ciudadanía No. 52.368.373 quien obra en calidad de Representante Legal con amplias atribuciones al efecto y **VITES LTDA**, domiciliada en la ciudad de Bogotá, legalmente constituida, actuando a través de **OLGA JEANET DIAZ RODRIGUEZ** mayor de edad, identificado con la cédula de ciudadanía No **51.914.523**, quien obra en calidad de Representante Legal con amplias atribuciones al efecto, por medio del presente escrito hacemos constar que bajo los términos de la legislación vigente y especialmente lo establecido en el artículo 7 de la ley 80 de 1993, hemos constituido la unión temporal que se denominará **UNION TEMPORAL MSP 2526,** para participar conjuntamente en la **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025**, que tiene por objeto **"Prestación de servicios para la provisión e implementación de escoltas en desarrollo del Programa de Protección de la Unidad Nacional de Protección, en salvaguarda a los derechos a la vida, libertad, integridad y seguridad de las personas, grupos, comunidades y convenios a cargo de la Entidad.***", (en adelante denominado como "El Proyecto")*

PRIMERA: INTEGRANTES DE LA UNION TEMPORAL

1. **PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA** – Nit 890.401.802-0
2. **VIGILANCIA GUAJIRA LTDA. VIGIL LTDA** – Nit 892-120.119-9
3. **SU OPORTUNO SERVICIO LTDA- – "S.O.S"**– Nit 860.020.369-8
4. **SERVICONI LIMITADA (SERVICIOS PRIVADOS DE SEGURIDAD Y VIGILANCIA) - SERVICONI LTDA** – Nit 890.111.018–8

UNION TEMPORAL MSP 2526

5. **SEGURIDAD NUEVA ERA LTDA** – Nit 830.070.625-3
6. **VITES LTDA** – Nit 901.666.850-0

SEGUNDA: OBJETO: El objeto del presente acuerdo es constituir la **UNION TEMPORAL MSP 2526**, entre las sociedades integrantes previamente identificadas, para la presentación conjunta de una propuesta para la adjudicación, celebración, ejecución y liquidación del contrato para la **"Prestación de servicios para la provisión e implementación de escoltas en desarrollo del Programa de Protección de la Unidad Nacional de Protección, en salvaguarda a los derechos a la vida, libertad, integridad y seguridad de las personas, grupos, comunidades y convenios a cargo de la Entidad."** conforme a los términos y condiciones del **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025**, tiene como propósito el desarrollo de todas las actividades y la ejecución de los actos necesarios para la preparación de la propuesta, así como la celebración, cumplimiento y liquidación de las obligaciones emanadas de la eventual aceptación de esta. LA UNION TEMPORAL, individualmente considera, que no constituye una persona jurídica distinta de las partes, ni una sociedad de hecho.

Compromiso: al conformar la **UNION TEMPORAL MSP 2526** para participar en el **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025,** sus integrantes se comprometen a:

1. Participar en la presentación conjunta de la propuesta, así como a celebrar y ejecutar el contrato respectivo en caso de selección, de forma conjunta y dando cumplimiento a las condiciones exigidas por la entidad en el pliego de condiciones, anexos, formatos y adendas.
2. Responder en forma solidaria e ilimitada por el cumplimiento total de la propuesta y de las obligaciones que se originen del contrato suscrito.
3. Responder ante las sanciones por incumplimiento de las obligaciones derivadas de la propuesta y del contrato de acuerdo con la participación en la ejecución de cada uno de los miembros de la Unión Temporal. La sanción se aplicará habida consideración de a quien correspondía la actividad u obligación incumplida que genera la sanción, tal como lo establece el art 7 No. 2 de la Ley 80 de 1993.
4. No modificar los términos y extensión de nuestro porcentaje de participación y de las actividades a cargo de cada uno de los integrantes en la ejecución del contrato sin el consentimiento previo y escrito a la **UNIDAD NACIONAL DE PROTECCIÓN**
5. No ceder su participación en la Unión Temporal a otro integrante de esta
6. No ceder su participación en la Unión Temporal a terceros sin la autorización previa, expresa y escrita de la **UNIDAD NACIONAL DE PROTECCIÓN**
7. No revocar la Unión Temporal durante al término de ejecución y liquidación del contrato y un (1) año más.

TERCERO- NOMBRE Y DOMICILIO: La Unión Temporal constituida por el presente documento se denominará **UNION TEMPORAL MSP 2526**, su domicilio será la ciudad de Bogotá, Dirección: Cra 16 No. 33 – 29 Teusaquillo Teléfono: (601) 3444420 Correo Electrónico: comercial.prosegur@prosegur.com, notificaciones@vigilcolombia.co

CUARTO- DURACIÓN: La **UNION TEMPORAL MSP 2526** en caso de salir favorecida con la adjudicación será igual al tiempo comprendido entre el cierre del proceso, la ejecución, la liquidación del contrato y un (1) año más. En todo caso la UNION TEMPORAL durará todo el término necesario para atender las garantías prestadas.

Si el proceso de contratación objeto del **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025** fuere adjudicado a otro Oferente, las Partes de común acuerdo desisten del presente contrato de Unión Temporal, y por lo tanto, se entenderá terminado automáticamente de pleno derecho y sin necesidad de acuerdo o declaración judicial o extrajudicial alguna, cuando la **UNIDAD NACIONAL DE PROTECCIÓN** comunique tal adjudicación a favor de un tercero, siempre que la oferta de la **UNION TEMPORAL MSP 2526** no sea calificada en segundo o tercer lugar, caso en los cuales, tal disentimiento de pleno derecho solamente ocurrirá cuando el contrato adjudicado a un tercero quede plenamente perfeccionado de conformidad con los Pliegos de Condiciones del **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025**.

QUINTO - CESIÓN: Debe tenerse en cuenta que no podrá haber cesión de la participación de los integrantes del consorcio o unión temporal entre ellos. Cuando se trate de cesión a un tercero se requerirá aprobación escrita de la **UNIDAD NACIONAL DE PROTECCIÓN** En caso de aceptarse la cesión por parte de la **UNIDAD NACIONAL DE PROTECCIÓN** el cesionario deberá tener las mismas o mejores calidades que el cedente.

SEXTO - PARTICIPACIÓN: De conformidad con los pliegos de condiciones del **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025**, cada uno de los integrantes de la **UNION TEMPORAL MSP 2526** responderá solidariamente por el cumplimiento eficaz, oportuno, eficiente y completo de todas y cada una de las obligaciones derivadas de la presentación de la propuesta conjunta, así como de las obligaciones que surjan de la celebración, perfeccionamiento, también conjuntas, del contrato proyectado en caso de resultar favorecida la **UNION TEMPORAL MSP 2526** con la adjudicación del **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025** y hasta el cierre definitivo de los compromisos recíprocos. En consecuencia, los representantes legales de las partes del presente acuerdo manifiestan clara y expresamente que responden en forma solidaria por el cumplimiento de las referidas obligaciones.

En consideración a ello las responsabilidades que se desprendan de la presente Unión Temporal y sus efectos se regirán por las disposiciones previstas por la Ley 80 de 1993 y las normas que la modifiquen, adicionen, sustituyan o reglamenten.

Parágrafo primero.- Aportes: Para efectos económicos del presente contrato y los demás a que haya lugar, la extensión de la participación de cada una de las sociedades miembros de la **UNION TEMPORAL MSP 2526** y para las obligaciones a cargo de cada una de las Partes, Los miembros de la **UNION TEMPORAL MSP 2526**, para todos los efectos legales y contractuales, han acordado que las actividades que cada Parte se obliga a desarrollar y ejecutar, en el evento de resultar adjudicataria la **UNION TEMPORAL MSP 2526** del contrato correspondiente el **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025**, son las siguientes:

UNION TEMPORAL MSP 2526

INTEGRANTE DE LA UT	PORCENTAJE PARTICIPACIÓN	ACTIVIDADES
PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA	**31%**	Prestación de servicios para la provisión e implementación de escoltas en desarrollo del Programa de Protección de la Unidad Nacional de Protección, en salvaguarda a los derechos a la vida, libertad, integridad y seguridad de las personas, grupos, comunidades y convenios a cargo de la Entidad.
VIGILANCIA GUAJIRA LTDA. VIGIL LTDA	**30,5%**	Prestación de servicios para la provisión e implementación de escoltas en desarrollo del Programa de Protección de la Unidad Nacional de Protección, en salvaguarda a los derechos a la vida, libertad, integridad y seguridad de las personas, grupos, comunidades y convenios a cargo de la Entidad.
SU OPORTUNO SERVICIO LTDA – "S.O.S"	**20,5%**	Prestación de servicios para la provisión e implementación de escoltas en desarrollo del Programa de Protección de la Unidad Nacional de Protección, en salvaguarda a los derechos a la vida, libertad, integridad y seguridad de las personas, grupos, comunidades y convenios a cargo de la Entidad.
SERVICONI LIMITADA. - (SERVICIOS PRIVADOS DE SEGURIDAD Y VIGILANCIA	**5%**	Prestación de servicios para la provisión e implementación de escoltas en desarrollo del Programa de Protección de la Unidad Nacional de Protección, en salvaguarda a los derechos a la vida, libertad, integridad y seguridad de las personas, grupos, comunidades y convenios a cargo de la Entidad.
SEGURIDAD NUEVA ERA LTDA	**3%**	Prestación de servicios para la provisión e implementación de escoltas en desarrollo del Programa de Protección de la Unidad Nacional de Protección, en salvaguarda a los derechos a la vida, libertad, integridad y seguridad de las personas, grupos, comunidades y convenios a cargo de la Entidad.
VITES LTDA	**10%**	Prestación de servicios para la provisión e implementación de escoltas en desarrollo del Programa de Protección de la Unidad Nacional de Protección, en salvaguarda a los derechos a la vida, libertad, integridad y seguridad de las personas, grupos, comunidades y convenios a cargo de la Entidad.

Parágrafo segundo. - Obligaciones de las Partes: Sin perjuicio de la solidaridad y, solo si la normativa aplicable así lo permite, para efectos de la imposición de sanciones pecuniarias, tales como multas, cláusula penal, descuentos por el incumplimiento de las obligaciones derivadas de la propuesta y del contrato y terminación del contrato, se impondrán a la parte que haya incurrido en la acción u omisión que dé lugar a las mismas. Por lo tanto, la determinación de la parte de la **UNION TEMPORAL MSP 2526** a quien se le impone la sanción pecuniaria o se le aplica el descuento y en consecuencia quien asume el correspondiente pago del cien por ciento (100%) de dichas sanciones o descuentos, deberá tomarse habida consideración de a quien correspondía la actividad u obligación fallida o tardía que dio lugar a la sanción o descuento de que se trate. De esta manera se propone proceder y, así expresamente lo pactan, aceptan y solicitan las suscritas partes.

Las demás responsabilidades señaladas en el pliego de condiciones del **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025** sus anexos, formatos y adendas, así como las señaladas en el contrato en caso de ser adjudicado a la **UNION TEMPORAL MSP 2526**, igualmente serán atendidas y asumidas de manera solidaria por los miembros de la **UNION TEMPORAL MSP 2526**.

UNION TEMPORAL MSP 2526

SEPTIMO – REGLAS BÁSICAS ORGANIZACIÓN INTERNA DE LA UNIÓN TEMPORAL: Para la organización de la **UNION TEMPORAL MSP 2526**, hemos designado como Representante PRINCIPAL a la señora, **PATRICIA EMILIA FRAGOZO HANI** identificada con cedula de ciudadanía No. **40.981.565**, quien tendrá las siguientes facultades:

1. Presentar la propuesta, notificarse de la adjudicación, interpone recursos, suscribir, modificar, administrar y liquidar la ejecución del contrato que se suscriba como resultado de haber sido la **UNION TEMPORAL MSP 2526** seleccionada para la ejecución del servicio objeto del **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025** convocada por la **UNIDAD NACIONAL DE PROTECCIÓN**
2. Suscribir cualquier documento que fuera requerido por la **UNIDAD NACIONAL DE PROTECCIÓN**, aceptando, en su caso, la adjudicación y suscribiendo los documentos públicos o privados que fueran necesarios o convenientes para su formalización y cumplimiento.
3. Llevar a cabo la firma del correspondiente contrato objeto del **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025**, y de cualesquiera otros documentos aclaratorios, complementarios, subsanatorios o de rectificación, terminación y/o liquidación de este en el evento de ser adjudicada la propuesta.
4. Suscribir cualquier tipo de documentos contractuales que resulten necesarios.
5. Obligar a la Unión Temporal en cualquier clase de acto o acuerdo de voluntad.
6. Presentar la oferta y comprometer a través de la misma a todos sus asociados, así como para firmar, ejecutar, liquidar el contrato y solucionar controversias en caso de que se llegaren a presentar y en general para actuar sin limitaciones de los asociados durante el proceso de contratación y ejecución del contrato

El Representante PRINCIPAL de la Unión Temporal tendrá un suplente que podrá, indistintamente, reemplazar al principal en sus ausencias temporales, permanentes o accidentales, designándose como tal al señor **LUIS FERNANDO CARVAJAL PALACIO**, identificado con la cédula de ciudadanía N° **71.772.795** y que contará con las mismas facultades del representante principal:

Las partes acuerdan las siguientes normas de administración aplicables a la **UNION TEMPORAL MSP 2526**:

a) El Representante Suplente de la Unión Temporal, solo actuará en eventos de ausencias temporales, permanentes o accidentales del Representante Principal.
b) Durante la ejecución del contrato y la liquidación del mismo se hará una reunión quincenal de seguimiento, que se podrá realizar vía teleconferencia, a la cual deberán asistir todos los miembros de la Unión Temporal, en la que: (i) Se revisará el estado de cumplimiento de las obligaciones a cargo de cada uno de los miembros de la Unión Temporal; (ii) Se revisará el cumplimiento de los cronogramas establecidos para la realización de dichas obligaciones; (iii) Se establecerán las medidas conducentes a corregir cualquier problema o desviación que se pudiera haber presentado. De estas reuniones se levantará un acta, en la cual se dará cuenta de los puntos anotados y de los compromisos que se adquieran.
c) Todos los contactos con la **UNIDAD NACIONAL DE PROTECCIÓN** con respecto al **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025** propuesta y contrato, en caso de adjudicación a la Unión Temporal, serán coordinados a través del Representante de la Unión Temporal. Las partes aceptan notificar inmediatamente al Representante de la Unión Temporal si son contactados

directamente por la **UNIDAD NACIONAL DE PROTECCIÓN** y/o terceros con respecto al **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025**, propuesta y contrato, en caso de adjudicación a la Unión Temporal o cualquier asunto relacionado. Así mismo, el Representante de la Unión Temporal notificará por escrito y dentro de los dos (2) días siguientes a que reciba la notificación por parte de la **UNIDAD NACIONAL DE PROTECCIÓN**, a las Partes o a una Parte en particular, en caso de que la información recibida de **UNIDAD NACIONAL DE PROTECCIÓN** atañe directamente a las Partes, o a una Parte en particular.

d) El Representante de la Unión Temporal notificará a las otras partes, tan pronto como sea razonablemente posible, la aceptación o el rechazo por escrito de la propuesta presentada a la **UNIDAD NACIONAL DE PROTECCIÓN.**

OCTAVO - FACTURACIÓN DEL CONTRATO. - Para efectos de pago y en relación con la facturación manifestamos que se realizará en forma a nombre de Cada uno de los Integrantes de la Unión Temporal con el NIT y la participación de cada uno de ellos en el valor del contrato como se indicó en la Clausula Sexta del presente documento.

CAUSALES DE TERMINACIÓN: La **UNION TEMPORAL MSP 2526** terminará por la ocurrencia de uno cualquier o varios de los hechos que a continuación se señalan:

1. Si de forma conjunta las Partes deciden no presentar la propuesta objeto del **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025** convocada por la **UNIDAD NACIONAL DE PROTECCIÓN.**
2. En el supuesto de que la propuesta de la **UNION TEMPORAL MSP 2526** No Fuera Aceptada por la **UNIDAD NACIONAL DE PROTECCIÓN** en el marco de **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025 o** esta no sea calificada en segundo o tercer lugar, casos en los cuales la terminación de pleno derecho solamente ocurrirá cuando el contrato adjudicado a un tercero quede plenamente perfeccionado de conformidad con el pliego de condiciones de la **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025.**
3. En el supuesto de que la **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025** haya sido declarada desierta.

Declaramos los firmantes que el contrato de Unión temporal presentado no tiene adiciones o modificaciones distintos a los presentados con la propuesta.

Para constancia y aprobación, el presente documento se firma en la ciudad de Bogotá D.C a los veintiocho (28) días del mes de noviembre de 2025, por quienes intervinieron.

Firmado digitalmente por LUIS FERNANDO CARVAJAL PALACIO
Razón: Estoy aprobando este documento con mi firma legalmente vinculante
Ubicación: PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA
Foxit PDF Editor Versión: 2025.2.1

LUIS FERNANDO CARVAJAL PALACIO
Representante Legal
C.C N° 71.772.795
PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA
NIT 890.401.802-0

PATRICIA EMILIA FRAGOZO HANI
Representante Legal
C.C N° 40.981.565
VIGILANCIA GUAJIRA LTDA VIGIL LTDA
NIT 892.120.119- 9

UNION TEMPORAL MSP 2526

GUSTAVO RAFAEL OROZCO MASCO
Representante Legal
C.C N° 8.689.231
SU OPORTUNO SERVICIO LTDA "S.O.S."
NIT 860.020.369-8

MARÍA DE LOS REYES ANGULO CARPIO
Representante Legal
C.C N° 32.633.231
SERVICONI LIMITADA (SERVICIOS PRIVADOS DE SEGURIDAD Y VIGILANCIA) - SERVICONI LTDA
NIT 890.111.018 – 8

OLGA JEANET DIAZ RODRIGUEZ
Representante Legal
C.C N° 51.914.523
VITES LTDA
NIT 901.666.850-0

NUBIA CONSUELO CASTRO SUESCA
Representante Legal
C.C N° 52.368.373
SEGURIDAD NUEVA ERA LTDA
NIT. 830.070.625-3

En la ciudad de Bogotá D.C., a los veintiocho (28) días del mes de noviembre de 2025, **PATRICIA EMILIA FRAGOZO HANI**, identificada con cédula de ciudadanía No. **40.981.565**, expresamente acepto el nombramiento de Representante PRINCIPAL de la **UNION TEMPORAL MSP 2526**.

Acepto,

PATRICIA EMILIA FRAGOZO HANI
C.C. 40.981.565

En la ciudad de Bogotá D.C., a los veintiocho (28) días del mes de noviembre de 2025, **LUIS FERNANDO CARVAJAL PALACIO**, identificado con cédula de ciudadanía No. **71.772.795**, expresamente acepto el nombramiento de primer Representante suplente de la **UNION TEMPORAL MSP 2526.**

Acepto,

Firmado digitalmente por LUIS FERNANDO CARVAJAL PALACIO
Razón: Estoy aprobando este documento con mi firma legalmente vinculante
Ubicación: UNION TEMPORAL MSP 2526
Foxit PDF Editor Versión: 2025.2.1

LUIS FERNANDO CARVAJAL PALACIO
C.C. 71.772.795

MSP 25/26

UNIÓN TEMPORAL MSP 2526

OTRO SI # 1 – ACUERDO CONFORMACIÓN DE UNIÓN TEMPORAL

Entre nosotros: LUIS FERNANDO CARVAJAL PALACIO, mayor de edad, identificado con la cédula de ciudadanía que aparece al pie de su firma, quien actúa en su calidad de Representante Legal de la empresa PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA., PATRICIA EMILIA FRAGOZO HANI, mayor de edad, identificada con la cédula de ciudadanía que aparece al pie de su firma, quien actúa en su calidad de Representante Legal de la empresa VIGILANCIA GUAJIRA LTDA., GUSTAVO RAFAEL OROZCO MASCO, mayor de edad, identificado con la cédula de ciudadanía que aparece al pie de su firma, quien actúa en su calidad de Representante Legal de la empresa SU OPORTUNO SERVICIO LTDA., MARÍA DE LOS REYES ANGULO CARPIO, mayor de edad, identificado con la cédula de ciudadanía que aparece al pie de su firma, quien actúa en su calidad de Representante Legal de la empresa SERVICONI LTDA., NUBIA CONSUELO CASTRO SUESCA, mayor de edad, identificada con la cédula de ciudadanía que aparece al pie de su firma, quien actúa en su calidad de Representante Legal de la empresa SEGURIDAD NUEVA ERA LTDA. y, OLGA JEANET DÍAZ RODRIGUEZ, mayor de edad, identificada con la cédula de ciudadanía que aparece al pie de su firma, quien actúa en su calidad de Representante Legal de la empresa VITES LTDA., a través del presente documento hemos decidido realizar una modificación al documento de conformación de Unión Temporal suscrito entre las partes el pasado 28 de noviembre del 2025.

CONSIDERACIONES:

PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA, VIGILANCIA GUAJIRA LTDA., SU OPORTUNO SERVICIO LTDA., SERVICONI LTDA., SEGURIDAD NUEVA ERA LTDA. y VITES LTDA. han conformado una Unión Temporal denominada UNIÓN TEMPORAL MSP 2526 a través de la cual se presentó una oferta comercial, fue adjudicataria dentro del proceso de Selección de Menor Cuantía No. PSA-UNP-087-2025, y se encuentra ejecutando el contrato de prestación de servicios de Vigilancia Privada No. 3431 de 2025 - ZONA 3, con la UNIDAD NACIONAL DE PROTECCIÓN cuyo objeto consiste en la "Prestación de servicios para la provisión e implementación de escoltas en desarrollo del Programa de Protección de la Unidad Nacional de Protección, en salvaguarda a los derechos a la vida, libertad, integridad y seguridad de las personas, grupos, comunidades y convenios a cargo de la Entidad", manifestamos nuestra voluntad para modificar la cláusula octava del documento de conformación de la Unión Temporal MSP 2526, quedando de la siguiente manera:

> CLÁUSULA OCTAVA - FACTURACIÓN DEL CONTRATO: Para efectos de pago y en relación con la facturación de los servicios prestados a la UNIDAD NACIONAL DE PROTECCIÓN, manifestamos que la facturación del contrato se hará a nombre de la UNIÓN TEMPORAL MSP 2526 identificada con el NIT 902.018.371-9.

Las partes acuerdan que las demás cláusulas no citadas literalmente en el presente otrosí permanecen idénticas a como están actualmente previstas en el documento de conformación de la Unión Temporal MSP 2526.

En constancia de lo anterior y en señal de aceptación de lo aquí estipulado, se firma el presente otrosí en seis (06) ejemplares del mismo tenor y valor, en la ciudad de Bogotá, a los nueve (9) días del mes de enero del 2026.

Firmado digitalmente por LUIS FERNANDO CARVAJAL PALACIO
Razón: Estoy aprobando este documento con mi firma legalmente vinculante
Ubicación: PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA
Foxit PDF Editor Versión: 2025.3.0

LUIS FERNANDO CARVAJAL PALACIO
Representante Legal
C.C N° 71.772. 795
PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA.
NIT 890.401.802-0

PATRICIA EMILIA FRAGOZO HANI
Representante Legal
C.C N° 40.981.565
VIGILANCIA GUAJIRA LTDA.
NIT 892.120.119- 9

GUSTAVO RAFAEL OROZCO MASCO
Representante Legal
C.C.N° 8.689. 231
SU OPORTUNO SERVICIO LTDA.
NIT 860.020.369-8

MARÍA DE LOS REYES ANGULO CARPIO
Representante Legal
C.C N° 32.633.231
SERVICONI LTDA.
NIT 890.111.018 – 8

NUBIA CONSUELO CASTRO SUESCA
Representante Legal
C.C N° 52.368. 373
SEGURIDAD NUEVA ERA LTDA.
NIT. 830.070.625-3

OLGA JEANET DIAZ RODRIGUEZ
Representante Legal
C.C N° 51.914.523
VITES LTDA.
NIT 901.666.850-0

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	283034390	9504370976	E	2026/05/05	2026/05/05	BANCO BBVA COLOMBIA S.A.	0	$2,845,999,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	6382866	ABRIL MARMOLEJO DIEGO ARMANDO		X							X									230201	13	$2,815,800	$450,600	EPS018	13	$2,815,800	$112,700	CCF14	13	$2,815,800	$112,700	14-33	13	$2,815,800	6.960%	$196,000	13	$0	$0	Si	$872,000
2	CC	10752417	ACALO VIVAS JOSE DIDIMO		X							X									25-14	14	$3,032,400	$485,200	EPS037	14	$3,032,400	$121,300	CCF14	14	$3,032,400	$121,300	14-33	14	$3,032,400	6.960%	$211,100	14	$0	$0	Si	$938,900
3	CC	79578104	ACERO OCAMPO JORGE IVAN									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
4	CC	16801942	ACEVEDO RICAURTE ANTONIO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
5	CC	76298365	ACHICUE TENORIO APARICIO									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
6	CC	80093185	ACOSTA MORA CAMILO ANDRES									X									231001	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
7	CC	1110454139	ACOSTA VELA DIEGO ANDRES									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
8	CC	7723311	ACOSTA BONILLA DIEGO ARMANDO									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
9	CC	91426514	ACOSTA CHAVEZ JAIME									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
10	CC	79991892	ACOSTA TIVAQUICHA JORGE ANTONIO									X									231001	30	$6,498,000	$1,039,700	EPS001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
11	CC	93398043	ACOSTA YOVEL									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
12	CC	80871686	ACUÑA GUISAO MARLON									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
13	CC	10199635	AGUDELO RESTREPO ABELARDO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
14	CC	1116255260	AGUDELO CHACON CESAR HUMBERTO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
15	CC	1020422504	AGUDELO MONTOYA EDISON DUVARLEY									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
16	CC	10286996	AGUDELO LOPEZ HECTOR JAIRO DE JESUS									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
17	CC	1059694375	AGUDELO ROMAN ROBERSON									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
18	CC	6550206	AGUDELO CAÑIZARES SILVIO YAMID		X							X									230301	8	$1,732,800	$277,300	EPS005	8	$1,732,800	$69,400	CCF14	8	$1,732,800	$69,400	14-33	8	$1,732,800	6.960%	$120,700	8	$0	$0	Si	$536,800
19	CC	98778776	AGUILAR PEREA ELKIN JAVIER									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
20	CC	11804444	AGUILAR MORENO JAMINTON									X									25-14	30	$6,498,000	$1,039,700	ESSC24	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
21	CC	39793276	AGUILAR PUNTILLA MARIA IVETH									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
22	CC	80085990	AGUILERA RUBIANO JOSE HULMER		X							X									230301	1	$116,727	$18,700	MIN001	1	$116,727	$4,700	CCF21	1	$116,727	$4,700	14-33	1	$116,727	6.960%	$8,200	1	$0	$0	Si	$36,300
23	CC	8789393	AGUIRRE TAPIA RAFAEL ANTONIO		X							X									230301	1	$116,727	$18,700	MIN001	1	$116,727	$4,700	CCF21	1	$116,727	$4,700	14-33	1	$116,727	6.960%	$8,200	1	$0	$0	Si	$36,300
24	CC	79977433	ALBAN LEDESMA EDGARDO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
25	CC	1061693751	ALEGRIA IDROBO ROBINSON ALEXANDER		X							X									230301	19	$4,115,352	$658,500	EPS005	19	$4,115,352	$164,700	CCF14	19	$4,115,352	$164,700	14-33	19	$4,115,352	6.960%	$286,500	19	$0	$0	Si	$1,274,400

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
26	CC	5790248	ALFONSO ARMENTA OSCAR ALFREDO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
27	CC	83216172	ALMARIO ACHURY ALEXANDER									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
28	CC	18129502	ALMEIDA ROSERO JHON JAIME									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
29	CC	88229658	ALONSO JARAMILLO JOHN FERNANDO									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
30	CC	71766609	ALVAREZ OCAMPO JOSE IGNACIO									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
31	CC	5594240	ALVAREZ DUARTE JUAN PABLO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
32	CC	84056812	ALVAREZ ROMAN JULIAN ALBERTO									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
33	CC	13567283	ALVAREZ DUARTE OMAR									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
34	CC	82331383	ALVAREZ RAMIREZ RUBEN DARIO									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
35	CC	5819391	ALVIS VARON JAIME									X									231001	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
36	CC	1059697638	ALZATE BUENO JULIAN ANDRES									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
37	CC	13852095	AMAYA ESCUDEROS ALEXANDER									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
38	CC	1014249676	AMAYA CONTRERAS CARLOS HERNAN		X							X									230301	6	$1,299,600	$208,000	EPS005	6	$1,299,600	$52,000	CCF21	6	$1,299,600	$52,000	14-33	6	$1,299,600	6.960%	$90,500	6	$0	$0	Si	$402,500
39	CC	91535567	AMOROCHO LEON EFRAIN ALBERTO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
40	CC	91523934	AMOROCHO SANDOVAL JAVIER ALFONSO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
41	CC	76330397	ANAYA EDWIN ANDRES									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
42	CC	13537179	ANAYA RAMIREZ HERNANDO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
43	CC	1054991112	ANDICA GAÑAN JAIBER									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
44	CC	1076383149	ANDRADE MOSQUERA CARLOS ANDRES									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
45	CC	88287636	ANGARITA OVALLE JOSE SAUL									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
46	CC	16480140	ANGULO OROBIO LEOPOLDO YEN									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
47	CC	1061766053	ANGULO CARDONA PAOLA ANDREA		X							X									25-14	22	$4,765,144	$762,500	ESSC62	22	$4,765,144	$190,700	CCF14	22	$4,765,144	$190,700	14-33	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
48	CC	1114893994	APONTE IBARRA ALDAMIR		X							X									230301	9	$1,949,400	$312,000	EPS002	9	$1,949,400	$78,000	CCF14	9	$1,949,400	$78,000	14-33	9	$1,949,400	6.960%	$135,700	9	$0	$0	Si	$603,700
49	CC	93451632	ARANA CARRIZOSA GIL YIDAN									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
50	CC	1075228810	ARANDA MOSQUERA YOE GLAUBER									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
51	CC	94531610	ARANGO TRUJILLO GABRIEL									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
52	CC	1077429953	ARBOLEDA PALACIOS CARLOS ANDRES									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
53	CC	1087117767	ARBOLEDA CENTENO JHONY ALEXANDER									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
54	CC	14320650	ARCE ATUESTA JOHN									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
55	CC	79593554	ARCE LOZADA OSMAN SAUL									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
56	CC	80220910	ARCE BENJUMEA OVIDIO ANTONIO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
57	CC	79326429	ARCINIEGAS GUEVARA EDGAR JOHN									X									231001	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
58	CC	1096244366	ARDILA PADILLA DUVAN									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
59	CC	13853326	ARDILA VERGARA JOSE MAURICIO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
60	CC	5654331	ARDILA NAVARRO RAUL FERNANDO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
61	CC	91259660	ARDILA SEQUEDA WILSON									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
62	CC	79609041	ARENAS OCAMPO ALEXANDER									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
63	CC	1088257285	ARENAS OCAMPO CHRISTHIAN CAMILO									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
64	CC	71421310	ARENAS JOHN FREDY									X									231001	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
65	CC	12999901	AREVALO QUIRAMA FELIX ARMANDO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
66	CC	91045790	ARGUELLO PINTO JHON KENNEDY									X									230201	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
67	CC	1098734609	ARGUELLO ALVAREZ KEVIN SAUL									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
68	CC	14321492	ARIAS MARTINEZ CARLOS IVAN									X									25-14	30	$7,798,000	$1,325,700	EPS005	30	$7,798,000	$312,000	CCF50	30	$7,798,000	$312,000	14-33	30	$7,798,000	6.960%	$542,800	30	$0	$0	Si	$2,492,500
69	CC	4784597	ARIAS HERNANDEZ CARLOS									X									25-14	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
70	CC	14894904	ARIAS ESGUERRA EURICES DE JESUS									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
71	CC	93088046	ARIAS CASTRO JOSE IGNACIO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
72	CC	79615409	ARIAS GARCIA NELSON FABIO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
73	CC	10025875	ARIAS RENDON ROBINSON									X									25-14	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
74	CC	1095830492	ARIAS ARIAS YERSON EDUARDO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
75	CC	83161134	ARIZA MOTTA EIVAR		X							X									230301	8	$1,732,800	$277,300	MIN001	8	$1,732,800	$69,400	CCF14	8	$1,732,800	$69,400	14-33	8	$1,732,800	6.960%	$120,700	8	$0	$0	Si	$536,800
76	CC	71698061	ARREDONDO CASTRO JHONY ALBERTO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
77	CC	92555483	ARRIETA PEREZ NILSON RAFAEL									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
78	CC	1115065937	ARROYAVE HERNANDEZ FABIAN									X									25-14	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
79	CC	7722683	ARROYAVE ACEVEDO OSWALDO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
80	CC	1067520891	ASCUE ASCUE JIMMY BLADIMIR									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
81	CC	1059599865	ASCUE RAMOS JORGE LUIS									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
82	CC	11708008	ASCUNTAR MOSQUERA RUDEN EDUARDO									X									230201	30	$6,282,000	$1,005,200	EPS005	30	$6,282,000	$251,300	CCF29	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
83	CC	11637425	ASPRILLA TORRES CARLOS MARIO									X									230201	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
84	CC	11936755	ASPRILLA PALACIOS LUIS EVELIO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
85	CC	98606985	ATEHORTUA BOTERO SERGIO HUMBERTO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
86	CC	78108010	ATIES PEREZ EDWAR ANTONIO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
87	CC	72247096	AVILA NEGRETE GILBERTO JOSE									X									25-14	30	$6,282,000	$1,005,200	MIN001	30	$6,282,000	$251,300	CCF13	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
88	CC	1098648850	AVILA MONTAÑEZ LUIS EDINSON									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
89	CC	80131504	AVILA TRIANA LUIS FERNANDO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
90	CC	93393326	AYA DELGADILLO JOHN ALEXANDER									X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
91	CC	51785600	AYALA PARDO JACQUELINE		X							X										0	$0	$0	EPS037	1	$91,280	$3,700	CCF21	1	$91,280	$3,700	14-33	1	$91,280	0.522%	$500	1	$0	$0	Si	$7,900
92	CC	15929373	AYALA BLANDON RAMON ELIAS									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
93	CC	3556874	AYALA GAÑAN RAUL ALONSO									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
94	CC	1022948568	AYALA PARDO ROBINSON									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
95	CC	79592780	BAEZ PARADA EDGAR EDUARDO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
96	CC	13010846	BAEZ FRANCO RAMIRO									X										0	$0	$0	MIN001	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$972,300
97	CC	1128388234	BAÑOL MARIN EUGENIO ALEJANDRO									X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF29	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
98	CC	1061699131	BARAJAS PABLO ANDRES		X							X									230301	16	$3,465,600	$554,500	EPS005	16	$3,465,600	$138,700	CCF14	16	$3,465,600	$138,700	14-33	16	$3,465,600	6.960%	$241,300	16	$0	$0	Si	$1,073,200
99	CC	91430049	BARBOSA GARCIA ALEXIS									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
100	CC	93405760	BARRERO VERA EDUARD YOVANNY									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
101	CC	1083008484	BARRIOS BARRIOS BRANDON DE JESUS									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
102	CC	13850764	BARROS GUTIERREZ OSCAR EMILIO	X								X									25-14	23	$4,982,000	$797,200	EPS017	23	$4,982,000	$199,300	CCF39	23	$4,982,000	$199,300	14-33	23	$4,982,000	6.960%	$346,800	23	$0	$0	Si	$1,542,600
103	CC	1109070157	BASTIDAS SANCHEZ JOSE ANIBAL									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
104	CC	13568934	BASTO PINZON JUAN JOSE									X									230201	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
105	CC	1081417984	BASTO MENZA WILFREDY									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
106	CC	80039832	BAUTISTA URIBE IGNACIO RAFAEL									X									230301	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
107	CC	16687752	BAUTISTA RUEDA LUIS EDUARDO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
108	CC	83243424	BAUTISTA OSCAR HERNAN									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
109	CC	91511344	BAUTISTA CARRILLO PEDRO JULIAN									X									230301	30	$6,282,000	$1,005,200	MIN001	30	$6,282,000	$251,300	CCF39	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
110	CC	9911688	BECERRA GUERRERO DIEGO ANDRES									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
111	CC	11811919	BECERRA LAGAREJO HENRY									X									230201	30	$6,498,000	$1,039,700	CCFC20	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
112	CC	98395339	BEDOYA GUZMAN HECTOR ALEXANDER									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
113	CC	13852513	BEDOYA CARDENAS MAURICIO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
114	CC	11811346	BEJARANO ORTIZ JOSE LILIARDO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
115	CC	17337351	BEJARANO PEÑUELA WILLIAM FERNANDO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
116	CC	13567755	BELEÑO RICO LUCIANO									X									230301	30	$6,498,000	$1,039,700	EPS041	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
117	CC	91440794	BELTRAN MORENO ADRIAN ALFREDO									X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
118	CC	94515075	BELTRAN LOPEZ EDWIN MARINO									X									25-14	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
119	CC	91438778	BELTRAN MORENO FABIAN HERNANDO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
120	CC	91465527	BELTRAN BARON FREDY									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
121	CC	91442066	BELTRAN GALVIS NELSON									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
122	CC	11320566	BELTRAN SALAS OMAR									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
123	CC	10182425	BENITEZ MOSQUERA HERNAN									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
124	CC	80812061	BERMEO CASTRO DIEGO FERNEY									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
125	CC	93362831	BERMEO DIAZ FRANCISCO JAVIER									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
126	CC	11805111	BERMUDEZ PALACIOS HERMOGENES									X									230301	30	$6,498,000	$1,039,700	CCFC20	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
127	CC	7721137	BERMUDEZ CASTAÑEDA JHOAN STIVEN									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
128	CC	79463767	BERMUDEZ GARCIA JOSE RICARDO									X										0	$0	$0	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$972,300
129	CC	12208308	BERNAL DIAZ ALCIDES									X									230301	22	$4,765,144	$762,500	MIN001	22	$4,765,144	$190,700	CCF32	22	$4,765,144	$190,700	14-33	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
130	CC	12208308	BERNAL DIAZ ALCIDES										X								230301	8	$1,155,200	$184,900	MIN001	8	$1,155,200	$46,300	CCF32	8	$1,155,200	$46,300	14-33	8	$1,155,200	0.000%	$0	8	$0	$0	Si	$277,500
131	CC	79275398	BERNAL PARRA JAIRO									X										0	$0	$0	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$972,300
132	CC	1024481823	BERRIO MONROY NELSON									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
133	CC	14322110	BERRIOS DUCUARA RODOLFO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
134	CC	1117498441	BETANCOURT MORALES CESAR AUGUSTO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
135	CC	1088241436	BETANCUR CHIQUITO CARLOS JULIO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
136	CC	75100021	BETANCUR VELASQUEZ GERMAN EDUARDO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
137	CC	1117885831	BLANCO LOPEZ JUAN DIEGO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
138	CC	11800339	BLANDON LOZANO WALTER EMILIO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
139	CC	4055322	BOHORQUEZ LOPEZ GERARDO ANTONIO									X										0	$0	$0	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$972,300
140	CC	83088161	BONILLA BARRERA ANTONIO JOSE									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
141	CC	10820559	BONILLA QUIÑONEZ ELKIN ANIBAL									X									231001	30	$6,282,000	$1,005,200	EPS010	30	$6,282,000	$251,300	CCF21	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
142	CC	1117491570	BONILLA GIL JUAN CARLOS									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
143	CC	79671122	BORRERO DIAZ ALEXANDER									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
144	CC	16226821	BOTERO CARMONA JINDRIER									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
145	CC	1082772737	BRAVO URBANO LUIS ALEXANDER									X									230301	30	$6,498,000	$1,039,700	ESSC62	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
146	CC	80115751	BROCHERO FIGUEROA FABIO NELSON									X									230301	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
147	CC	11224319	BUENO GOMEZ CARLOS ANDRES									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
148	CC	79501496	BUITRAGO BARON GERMAN									X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
149	CC	9815790	BUITRAGO MEJIA MARTIN ALBERTO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
150	CC	80743796	BUITRAGO ROJAS MIGUEL ANDRES									X									230201	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
151	CC	16943590	BURBANO GARCIA ANDRES DAVID									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
152	CC	10307264	BURBANO MUÑOZ FERNANDO ENRIQUE		X							X									230301	22	$4,765,144	$762,500	EPS018	22	$4,765,144	$190,700	CCF14	22	$4,765,144	$190,700	14-33	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
153	CC	12197390	BURGOS BOTELLO EDGAR									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
154	CC	80797064	BURGOS RODRIGUEZ JAIME ORLANDO									X									231001	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
155	CC	19443964	BURGOS ESTACIO NELSON SAUL									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
156	CC	1128474719	BUSTAMANTE CANO SANTIAGO ALEJANDRO									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
157	CC	93349674	BUSTOS SUAREZ JOSE ORLANDO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
158	CC	91458120	CABALLERO ROJAS RUBEN									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
159	CC	14298042	CABEZAS BARRERO JAMES GUSTAVO									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
160	CC	93404838	CABEZAS BARRERO MILTON JAMIR									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
161	CC	7684426	CABRERA ADAMES NESTOR ENRIQUE									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
162	CC	79647393	CABRERA VARGAS RAFAEL ANTONIO									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
163	CC	13389785	CACERES URIBE CARLOS ANDRES									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
164	CC	1022406659	CACERES ALVAREZ YESSICA LIZETH									X									230301	30	$2,104,000	$336,700	EPS005	30	$2,104,000	$84,200	CCF21	30	$2,104,000	$84,200	14-33	30	$2,104,000	0.522%	$11,000	30	$0	$0	Si	$516,100
165	CC	1030560575	CADAVID RODRIGUEZ JEFFERSON									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
166	CC	91522222	CADENA OCHOA ALEXIS									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
167	CC	13854351	CADENA HERRERA REIVY									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
168	CC	71215241	CAICEDO BUSTAMANTE CARLOS AUGUSTO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
169	CC	17653522	CAICEDO PARRA FERNANDO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
170	CC	13565521	CAICEDO SAJONERO MARTIN EDUARDO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
171	CC	1084869397	CALAMBAS QUISACUE LUIS DAVID									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
172	CC	1095819047	CALDERON URRUTIA CARLOS ANDRES									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
173	CC	80005636	CALDERON BARINAS EDWARD ALBEIRO	X								X									25-14	10	$2,166,000	$346,600	EPS017	10	$2,166,000	$86,700	CCF21	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
174	CC	1117486655	CALDERON BECERRA JOSE EDWAR									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
175	CC	80082852	CALDERON CONTRERAS JUAN CARLOS									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
176	CC	1067528525	CALIS MESSA JUAN HARBEY									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
177	CC	15921735	CALVO TREJOS NORLEY DE JESUS									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
178	CC	1073977951	CAMARGO TORRES FELIPE SANTIAGO									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
179	CC	1234192584	CAMARGO CARRILLO JOHANN SEBASTIAN									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
180	CC	1067527666	CAMELO ESTELA CARLOS MARIO									X									25-14	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
181	CC	1059064049	CAMELO LOZADA LUIS ANGEL									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
182	CC	4517991	CAMPAÑA MENA MIGUEL									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
183	CC	76300026	CAMPO ERSAIN									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
184	CC	1062293694	CAMPO MOSQUERA YEFERSON HERNAN									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
185	CC	93393623	CAMPOS MURILLO ROBINSON PEIXOTO									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
186	CC	1060872254	CAÑAR OSSA NILSON RODRIGO										X								230301	1	$116,727	$18,700	EPS037	1	$116,727	$0	CCF14	1	$116,727	$0	14-33	1	$116,727	0.000%	$0	1	$0	$0	Si	$18,700
187	CC	1060872254	CAÑAR OSSA NILSON RODRIGO		X							X									230301	21	$4,548,600	$727,800	EPS037	21	$4,548,600	$182,000	CCF14	21	$4,548,600	$182,000	14-33	21	$4,548,600	6.960%	$316,600	21	$0	$0	Si	$1,408,400
188	CC	1067534084	CAÑAS YATACUE IVAN RENE									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
189	CC	1067527737	CAÑAS MONTANO JULIO									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
190	CC	1098610256	CAÑAS CALDERON EDWIN									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
191	CC	1037572006	CAÑAS GAVIRIA VICTOR ALFONSO									X									230301	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
192	CC	80733653	CANDELO BALANTA HAROLD ANDRES		X							X									230301	16	$3,465,600	$554,500	MIN001	16	$3,465,600	$138,700	CCF14	16	$3,465,600	$138,700	14-33	16	$3,465,600	6.960%	$241,300	16	$0	$0	Si	$1,073,200
193	CC	75037414	CANO USMA CARLOS ALBERTO									X									231001	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
194	CC	1037595655	CANO OSPINA LUIS ELADIO									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
195	CC	1012387319	CARABALLO ORTIZ JONATHAN RAFAEL									X									230301	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
196	CC	1059700906	CARDENAS LADINO FABIAN EDUARDO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
197	CC	1096207326	CARDENAS RESTREPO FRANKLIN									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
198	CC	13991500	CARDENAS WALTEROS JOSE MIGUEL									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
199	CC	91444980	CARDENAS QUIROZ JOSE JULIAN									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
200	CC	93120706	CARDENAS MENDEZ JUAN CARLOS									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
201	CC	98715254	CARDENAS QUIROZ NILTON CESAR									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
202	CC	13566109	CARDENAS PEREZ RICARDO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
203	CC	80237307	CARDENAS CASTRO WILLIAM FERNANDO									X									25-14	30	$6,065,000	$970,400	MIN001	30	$6,065,000	$242,600	CCF21	30	$6,065,000	$242,600	14-33	30	$6,065,000	6.960%	$422,200	30	$0	$0	Si	$1,877,800
204	CC	10280209	CARDONA CASTAÑO JORGE HERNAN									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
205	CC	75080693	CARDONA ESCOBAR JORGE EDUARD									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
206	CC	1035229051	CARDONA VELEZ JUAN ESTEBAN									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
207	CC	1036656972	CARDONA ROMAN RONALH ESTIBEN									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
208	CC	71770257	CARDONA PATIÑO VLADIMIR		X							X									230201	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
209	CC	16053971	CARMONA VALENCIA HECTOR JAIME									X									230201	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
210	CC	91444364	CARO DIAZ LUIS ALEJANDRO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
211	CC	16161855	CARRANZA CAMACHO CAMILO ANDRES									X									231001	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
212	CC	77034734	CARRILLO URIBE DIOMAR									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
213	CC	88002760	CARRILLO RUIZ MANUEL FRANCISCO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
214	CC	72020805	CARRILLO POLO ROBERTO CARLOS									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
215	CC	86008452	CARRION CASTRO ALONSO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
216	CC	71334235	CARTAGENA HIGUITA LUIS ARNULFO									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
217	CC	1045510383	CARVAJAL PINEDA JUAN CAMILO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
218	CC	1023019001	CARVAJAL CHAVEZ JULIAN ANDRES		X							X									230301	13	$2,815,800	$450,600	EPS002	13	$2,815,800	$112,700	CCF21	13	$2,815,800	$112,700	14-33	13	$2,815,800	6.960%	$196,000	13	$0	$0	Si	$872,000
219	CC	1148951078	CASAMACHIN VITONAS LEODAN									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
220	CC	3187373	CASAS PAEZ JOSE RAUL									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
221	CC	71369738	CASASBUENAS JOSE DAVID									X									230301	30	$6,282,000	$1,005,200	EPS008	30	$6,282,000	$251,300	CCF21	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
222	CC	1110534746	CASILLIMAS ENCINA HUGO FERNEY									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
223	CC	1067532461	CASSO RIVERA IKSON DAVID									X									25-14	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
224	CC	1060108103	CASSO HURTADO IVAN RENE									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
225	CC	83222426	CASTAÑEDA CUELLAR BRAULIO									X									231001	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
226	CC	16284756	CASTAÑEDA DUQUE CESAR ALBERTO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
227	CC	1061430994	CASTAÑEDA AGUDELO JHON FREDY									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
228	CC	1030533368	CASTAÑEDA QUINTERO JONATAN ANDRES		X							X									230301	1	$116,727	$18,700	EPS002	1	$116,727	$4,700	CCF21	1	$116,727	$4,700	14-33	1	$116,727	6.960%	$8,200	1	$0	$0	Si	$36,300
229	CC	79777882	CASTAÑEDA JOSE ANTONIO									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
230	CC	10288139	CASTAÑO RAMIREZ CESAR AUGUSTO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
231	CC	53004799	CASTIBLANCO HERNANDEZ MONICA											X							230301	30	$4,331,949	$693,200	EPS002	30	$4,331,949	$173,300	CCF21	30	$4,331,949	$173,300	14-33	30	$4,331,949	0.000%	$0	30	$0	$0	Si	$1,039,800
232	CC	1053322276	CASTILLO VILLAMIL JOHN OSOWAL									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
233	CC	98664340	CASTRILLON PARRA JORGE IVAN									X									230201	29	$6,281,326	$1,005,100	EPS010	29	$6,281,326	$251,300	CCF29	29	$6,281,326	$251,300	14-33	29	$6,281,326	6.960%	$437,200	29	$0	$0	Si	$1,944,900
234	CC	98664340	CASTRILLON PARRA JORGE IVAN													L					230201	1	$116,727	$18,700	EPS010	1	$116,727	$4,700	CCF29	1	$116,727	$4,700	14-33	1	$116,727	0.000%	$0	1	$0	$0	Si	$28,100
235	CC	75083828	CASTRILLON GIRALDO JOSE ALIRIO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
236	CC	75064178	CASTRO CASTAÑO CARLOS ARTURO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
237	CC	75083105	CASTRO QUINTERO DIEGO ALEJANDRO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
238	CC	79704301	CASTRO CHAMORRO EDGAR REINALDO									X									230201	30	$5,957,000	$953,200	EPS008	30	$5,957,000	$238,300	CCF21	30	$5,957,000	$238,300	14-33	30	$5,957,000	6.960%	$414,700	30	$0	$0	Si	$1,844,500
239	CC	79742531	CASTRO GARCIA EDGAR JAVIER									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
240	CC	96362092	CASTRO VARGAS ENRIQUE									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
241	CC	13176070	CASTRO ALVAREZ GEOVANNY									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
242	CC	1096206379	CASTRO MARTINEZ JHON EDWARD									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
243	CC	16929936	CASTRO GOMEZ JORGE ENRIQUE									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
244	CC	8324069	CASTRO PINILLA JOSE									X									25-14	30	$6,398,053	$1,023,700	EPS010	30	$6,398,053	$256,000	CCF29	30	$6,398,053	$256,000	14-33	30	$6,398,053	6.960%	$445,400	30	$0	$0	Si	$1,981,100
245	CC	12237338	CASTRO MUÑOZ OMAR									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
246	CC	83211938	CASTRO BONILLA RAMIRO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
247	CC	4788348	CEBALLOS ALMARIO JESUS ARLEY									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
248	CC	93133750	CEBALLOS PRADA WILTON									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
249	CC	79703692	CENDALES PAEZ DIEGO ALEJANDRO									X									230301	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
250	CC	1193458141	CERON PAREDES JERSSON ALEXIS									X									230301	30	$6,498,000	$1,039,700	ESSC18	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
251	CC	80251522	CERQUERA JOSE FERNEY									X									230201	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
252	CC	91437785	CETINA RODRIGUEZ JUAN CARLOS									X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
253	CC	91435606	CHACON DURAN MAURICIO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
254	CC	88235075	CHACON MEZA OMAR ALEXANDER									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
255	CC	86003625	CHACON TORRES YESID ENRIQUE									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
256	CC	7717558	CHALA PIEDRAHITA FAIBER DE JESUS									X									230201	30	$7,581,000	$1,289,000	MIN001	30	$7,581,000	$303,300	CCF32	30	$7,581,000	$303,300	14-33	30	$7,581,000	6.960%	$527,700	30	$0	$0	Si	$2,423,300
257	CC	11807298	CHALA VALOYES MARCIAL									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
258	CC	1074414135	CHALA NOVOA YESID EDUARDO		X							X									230301	1	$116,727	$18,700	EPS010	1	$116,727	$4,700	CCF21	1	$116,727	$4,700	14-33	1	$116,727	6.960%	$8,200	1	$0	$0	Si	$36,300
259	CC	7722602	CHAMBO GUEVARA JUAN CARLOS	X								X									230301	15	$3,249,000	$519,900	EPS005	15	$3,249,000	$130,000	CCF32	15	$3,249,000	$130,000	14-33	15	$3,249,000	6.960%	$226,200	15	$0	$0	Si	$1,006,100
260	CC	5594190	CHAMORRO BEJARANO GABRIEL ANTONIO									X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
261	CC	1152459071	CHANCY FLOREZ DUVAN									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
262	CC	1077433928	CHAVERRA PALACIOS CARLOS MARIO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
263	CC	72243566	CHAVERRA DIAZ ELKIN									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
264	CC	1078576100	CHAVERRA PADILLA SERGIO LUIS									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
265	CC	87716921	CHECA GUIFO RICARDO EFRAIN									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
266	CC	1079411828	CHINDICUE PETECHE DIDIER HARLEY		X							X									230301	9	$1,949,400	$312,000	EPS037	9	$1,949,400	$78,000	CCF32	9	$1,949,400	$78,000	14-33	9	$1,949,400	6.960%	$135,700	9	$0	$0	Si	$603,700
267	CC	10294619	CHINDICUE ARIAS YON FAVER									X									230301	30	$6,282,000	$1,005,200	EPS005	30	$6,282,000	$251,300	CCF21	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
268	CC	80143721	CHIQUIZA UBAQUE JAVIER HUMBERTO									X									230301	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
269	CC	1095816535	CHOCONTA CARDOZO CHRISTIAN DAVID		X							X									230301	1	$116,727	$18,700	EPS005	1	$116,727	$4,700	CCF21	1	$116,727	$4,700	14-33	1	$116,727	6.960%	$8,200	1	$0	$0	Si	$36,300
270	CC	1067523422	CICLOS SANTACRUZ OSCAR EDUARDO									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
271	CC	11200765	CIFUENTES DURAN CARLOS JULIO		X							X									230301	6	$1,299,600	$208,000	MIN001	6	$1,299,600	$52,000	CCF21	6	$1,299,600	$52,000	14-33	6	$1,299,600	6.960%	$90,500	6	$0	$0	Si	$402,500
272	CC	91490093	CIFUENTES ARDILA SAMUEL									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
273	CC	37939161	CIPAGAUTA VELANDIA CLARA ISABEL									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
274	CC	12602351	CISNERO MORALES JUAN									X									230301	30	$4,900,000	$784,000	MIN001	30	$4,900,000	$196,000	CCF39	30	$4,900,000	$196,000	14-33	30	$4,900,000	6.960%	$341,100	30	$0	$0	Si	$1,517,100
275	CC	10177777	CLAVIJO DUQUE HENRY ANTONIO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
276	CC	79763932	COBOS LEGUIZAMON ANGEL OSWALDO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
277	CC	1151460295	COICUE COICUE ANDERSON JULIAN									X									25-14	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
278	CC	1003375359	COICUE UL JESUS ADRIAN									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
279	CC	1067527755	COICUE SECUE JESUS NORBEY									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
280	CC	4785846	COICUE SECUE JHON WILDER									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
281	CC	1110569434	CONDE VASQUEZ RAFAEL ANDRES									X									25-14	30	$6,282,000	$1,005,200	EPS037	30	$6,282,000	$251,300	CCF44	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
282	CC	1077442280	CONTO CORDOBA DEIMER									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
283	CC	1064987804	CONTRERAS TABOADA MAURA SUGEY									X									230301	30	$3,724,000	$595,900	EPS005	30	$3,724,000	$149,000	CCF29	30	$3,724,000	$149,000	14-33	30	$3,724,000	6.960%	$259,200	30	$0	$0	Si	$1,153,100
284	CC	82360714	COPETE PEREA FARITH									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
285	CC	11804493	COPETE MOSQUERA JUAN CARLOS									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
286	CC	93294653	CORDOBA GUERRA ALBARO AGUSTIN									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
287	CC	11812693	CORDOBA PALACIOS CECILIO CESAR									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
288	CC	11805698	CORDOBA MURILLO FELIX ENRIQUE									X									230201	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
289	CC	4752926	CORDOBA BEDOYA GABRIEL ERNESTO									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
290	CC	1077445066	CORDOBA RIOS JHON JAIRO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
291	CC	12021066	CORDOBA CHAVERRA JHONCARLOS		X							X									25-14	17	$3,682,200	$589,200	EPS010	17	$3,682,200	$147,300	CCF29	17	$3,682,200	$147,300	14-33	17	$3,682,200	6.960%	$256,300	17	$0	$0	Si	$1,140,100
292	CC	1077471377	CORDOBA ROBLEDO JUAN MIGUEL									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
293	CC	1128526000	CORDOBA CORDOBA LEBINSON									X									230301	30	$6,498,000	$1,039,700	EPS041	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
294	CC	1003934635	CORDOBA PALACIOS LERZON YESID									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
295	CC	10020272	CORDOBA VARGAS LORENZO ALFREDO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
296	CC	1128524557	CORDOBA BEITA NEVER FRANCISCO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
297	CC	10176977	CORDOBA MOSQUERA PABLO ALEXANDER									X									230201	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
298	CC	1062307429	CORDOBA MAMIAN RIBEIRO									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
299	CC	1004870306	CORDOBA MOSQUERA YEISON									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
300	CC	91434866	CORENA ROMERO JAIME									X									230201	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
301	CC	8737931	CORONADO PEÑATE GERMAN ENRIQUE									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
302	CC	1095795880	CORREA VANEGAS CARLOS ARTURO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
303	CC	1133649097	CORREA QUINTO EMILSON JAVIER									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
304	CC	9911408	CORREA CALVO LUIS SANTIAGO									X									231001	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
305	CC	71784983	CORREA NESTOR GABRIEL									X									230201	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
306	CC	1077439096	CORREA HURTADO WILFREDO									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
307	CC	1000076465	CORREDOR SOCHA BRAYAN STIBEN	X								X									230301	11	$642,000	$102,800	EPS017	11	$642,000	$25,700	CCF21	11	$642,000	$25,700	14-33	11	$642,000	6.960%	$44,700	11	$0	$0	Si	$198,900
308	CC	6408297	CORTES ARROYO DIEGO EMILIO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
309	CC	79487998	CORTES MORALES FELIPE IGNACIO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
310	CC	19350500	CORTES MURCIA HENRY									X										0	$0	$0	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$972,300
311	CC	9923757	CORTES HENAO JORGE MARIO									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
312	CC	72138365	CORTES CASTILLO WALTER DARIO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
313	CC	17596684	CORTEZ MERCHAN EDWING GIOVANNI									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
314	CC	12023408	COSSIO ORTIZ LEINER ALIPIO									X									25-14	30	$6,498,000	$1,039,700	CCFC20	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
315	CC	71495790	COSSIO ESTRADA LUIS HERIBERTO									X									25-14	30	$6,282,000	$1,005,200	EPS010	30	$6,282,000	$251,300	CCF29	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
316	CC	13852861	COSSIO BELEÑO TEODORO ENRIQUE									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
317	CC	1088284295	CRUZ QUINTERO ANDRES FELIPE									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
318	CC	1104124816	CRUZ MANTILLA CRISTIAN CAMILO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
319	CC	11318427	CRUZ EPIA GABRIEL									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
320	CC	91489095	CRUZ HERNANDEZ LUIS CARLOS									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
321	CC	5822252	CRUZ TRUJILLO OSCAR EDUARDO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
322	CC	7709473	CRUZ MOSQUERA OSCAR ORLANDO		X							X									230301	28	$6,065,000	$970,400	MIN001	28	$6,065,000	$242,600	CCF32	28	$6,065,000	$242,600	14-33	28	$6,065,000	6.960%	$422,200	28	$0	$0	Si	$1,877,800
323	CC	80240753	CRUZ GUADA RAFAEL RICARDO									X									230301	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
324	CC	13565479	CRUZADO DE LA CRUZ EDILSON									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
325	CC	17704908	CUCHILLO ROSAS HENRY									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
326	CC	6803594	CUELLAR RAMIREZ GUIDO NEFTALI									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
327	CC	83219482	CUELLAR MOLINA JOSE EDUIT									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
328	CC	83219243	CUELLAR MOLINA JUAN CARLOS									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
329	CC	7688962	CUENCA SALDAÑA LUIS EDUARDO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
330	CC	71241751	CUERO IBARGUEN LUIS EDUARDO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
331	CC	11812604	CUESTA RUIZ CARLOS ENRIQUE									X									230201	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
332	CC	12022682	CUESTA CHAVERRA MILTON FREDIS									X									230201	30	$6,498,000	$1,039,700	CCFC20	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
333	CC	1020773063	CUMACO ROA DAVID LEONARDO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
334	CC	4786140	DAGUA UL DIOMEDES									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
335	CC	76298853	DAGUA RIVERA DUVERNEY									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
336	CC	1067525489	DAGUA ÑUSCUE IRENE									X									25-14	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
337	CC	80177297	DANIELS FIGUEROA FRANCO EDISON									X									231001	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
338	CC	1038768371	DAVILA FRANCO OBER ANDRES									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
339	CC	17684555	DAZA MUÑOZ DANNY ALFREDO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
340	CC	79333142	DAZA QUINTERO JORGE ELIECER									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
341	CC	78747049	DE LA OSSA ALVAREZ WALTER JOSE									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
342	CC	1110486661	DE LA TORRE VELA ANDRES FELIPE									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
343	CC	11188851	DE LA TORRE MORENO EDGAR HERNAN		X							X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
344	CC	12199002	DELGADO MUÑOZ DEMPCY									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
345	CC	9975657	DELGADO PAMPLONA MAURICIO									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
346	CC	98388425	DELGADO BENAVIDES RAMON ANDRES									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
347	CC	14252349	DELGADO DELGADO UBERNEY									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
348	CC	6805549	DIAZ MELO CARLOS ANDRES									X									230301	30	$6,498,000	$1,039,700	ESSC62	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
349	CC	9910155	DIAZ UCHIMA EDGAR EDUARDO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
350	CC	13748954	DIAZ EDISON									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
351	CC	7722213	DIAZ ARTUNDUAGA EDISSON									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
352	CC	1676280	DIAZ VALDES FABIO									X									230201	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
353	CC	8487193	DIAZ QUINTERO GERSON									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
354	CC	13569487	DIAZ VARGAS GUILLERMO									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
355	CC	1111768623	DIAZ VALENCIA HENRY HOLIBER									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
356	CC	1117531556	DIAZ GUZMAN JHON JADER									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
357	CC	72018698	DIAZ MACIAS JOHN CARLOS									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
358	CC	86061209	DIAZ RIOS JOSE ARTURO									X									230301	30	$6,498,000	$1,039,700	EPS041	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
359	CC	93388139	DIAZ RODRIGUEZ JOSE OSCAR									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
360	CC	11800365	DIAZ QUEJADA MAGIN									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
361	CC	91446414	DIAZ CAMARGO MARTIN EMILIO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
362	CC	1040358224	DIAZ ALVAREZ MEDARDO ANTONIO									X									230301	30	$6,065,000	$970,400	EPS037	30	$6,065,000	$242,600	CCF29	30	$6,065,000	$242,600	14-33	30	$6,065,000	6.960%	$422,200	30	$0	$0	Si	$1,877,800
363	CC	7722215	DIAZ ARTUNDUAGA MIGUEL ANGEL									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
364	CC	6199069	DIAZ MENA PITTER ORLANDO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
365	CC	13569546	DIAZ LEON REINALDO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
366	CC	77092432	DIAZ QUINTERO ROBERTO CARLOS									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
367	CC	85446474	DIAZ PUENTES RUBERT JAIR									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
368	CC	14136269	DIAZ FERNANDEZ SERGIO ARTURO	X								X									230301	23	$4,982,000	$797,200	EPS005	23	$4,982,000	$199,300	CCF50	23	$4,982,000	$199,300	14-33	23	$4,982,000	6.960%	$346,800	23	$0	$0	Si	$1,542,600
369	CC	15923880	DIAZ CALVO WILSON									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
370	CC	15704876	DIAZ COAVAS YEISON MANUEL									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
371	CC	1096034056	DONOSO SANCHEZ FRANCISCO ALFONSO									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
372	CC	7180456	DOSA LOPEZ JHON RICARDO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
373	CC	91427848	DOVALES VILLAMIZAR JAIRO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
374	CC	1099366601	DUARTE MENDEZ ARNULFO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
375	CC	1232888607	DUARTE MENDEZ JEYSON									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
376	CC	79467127	DUARTE BARRERA LUIS JOSE									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
377	CC	91485855	DUARTE ORTEGA ORLANDO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
378	CC	1110602901	DUCUARA VALERO BRAYAN ERNESTO									X									230201	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
379	CC	30315836	DUCUARA REYES GLORIA PATRICIA									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
380	CC	93020898	DUCUARA REYES JESUS EDELMER									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
381	CC	79968075	DUQUE COBOS JESUS WILLIAM									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
382	CC	1061433949	DUQUE BETANCOURT LEON DARIO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
383	CC	16764040	DURAN RESTREPO DIEGO FERNANDO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
384	CC	16223538	DURAN FRANCO ROSEMBER DE JESUS									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
385	CC	98575217	ECHEVERRI ZAPATA MARCO AURELIO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
386	CC	71982093	ECHEVERRIA URANGO YURI ISIDORO									X									230301	30	$3,724,000	$595,900	MIN001	30	$3,724,000	$149,000	CCF14	30	$3,724,000	$149,000	14-33	30	$3,724,000	6.960%	$259,200	30	$0	$0	Si	$1,153,100
387	CC	80895526	ENCISO TAFUR EDISON ANDREY									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
388	CC	13567007	ERAZO ANGARITA FERNANDO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
389	CC	8568160	ESCOBAR CANTILLO MARLON ANTONIO									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
390	CC	80833174	ESCOBAR RAMIREZ OSCAR JAVIER									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
391	CC	12370450	ESCOBAR NARVAEZ WBEIMAR									X									25-14	30	$6,282,000	$1,005,200	EPS005	30	$6,282,000	$251,300	CCF13	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
392	CC	1003950672	ESCORCIA GONZALEZ LINA MARIA									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
393	CC	4785754	ESCUE VELASCO JOSE EVELIO									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
394	CC	1102359466	ESPARZA PORRAS OSCAR JAVIER									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
395	CC	1036620115	ESPINAL CARMONA ELVER									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
396	CC	86081734	ESPINOSA ZABALA JUAN CARLOS									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
397	CC	71948458	ESPITIA PEREIRA FRANCISCO MIGUEL									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
398	CC	8321742	ESPITIA PEREIRA WILLIAM									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
399	CC	83233255	ESQUIVEL POLANIA LUNIO											X							25-14	30	$3,521,957	$563,600	EPS037	30	$3,521,957	$140,900	CCF32	30	$3,521,957	$140,900	14-33	30	$3,521,957	0.000%	$0	30	$0	$0	Si	$845,400
400	CC	1041231297	ESTRADA BUILES EDWAR ALEXANDER		X							X									230301	10	$2,166,000	$346,600	EPS010	10	$2,166,000	$86,700	CCF29	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
401	CC	51970990	FAGUA LOZANO SANDRA PATRICIA									X									230201	30	$6,498,000	$1,039,700	CCFC20	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
402	CC	1059904071	FAJARDO ORTIZ LIGIA FERNANDA		X							X									230301	14	$3,032,400	$485,200	EPS005	14	$3,032,400	$121,300	CCF14	14	$3,032,400	$121,300	14-33	14	$3,032,400	6.960%	$211,100	14	$0	$0	Si	$938,900
403	CC	7685672	FALLA SANTAÑA YURI JIMENO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
404	CC	1731973	FERNANDEZ PAREDES ARTURO									X									230301	30	$6,498,000	$1,039,700	EPS041	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
405	CC	1062303779	FERNANDEZ BURITICA LISARDO ALEXANDER									X									230301	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
406	CC	72224589	FERNANDEZ CARO MIGUEL ANTONIO									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
407	CC	91449103	FERNANDEZ HERNANDEZ YEZIDE									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
408	CC	79273677	FIGUEROA GOMEZ PEDRO ANTONIO									X										0	$0	$0	MIN001	10	$2,165,974	$86,700	CCF21	10	$2,165,974	$86,700	14-33	10	$2,165,974	6.960%	$150,800	10	$0	$0	Si	$324,200
409	CC	79273677	FIGUEROA GOMEZ PEDRO ANTONIO											X								0	$0	$0	MIN001	20	$2,887,967	$115,600	CCF21	20	$2,887,967	$115,600	14-33	20	$2,887,967	0.000%	$0	20	$0	$0	Si	$231,200
410	CC	1067533961	FINSCUE IPIA EDWIN FERNEY									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
411	CC	7696941	FLOR PEÑA ADER AUGUSTO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
412	CC	75056868	FLOREZ FLOREZ ANGEL ALBERTO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
413	CC	1117815131	FLOREZ MENDEZ GILBERT NORBEY									X									230301	30	$6,498,000	$1,039,700	ESSC62	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
414	CC	1077854754	FLOREZ ZAMBRANO JOSE ANTONIO									X									230301	30	$6,065,000	$970,400	EPS005	30	$6,065,000	$242,600	CCF32	30	$6,065,000	$242,600	14-33	30	$6,065,000	6.960%	$422,200	30	$0	$0	Si	$1,877,800
415	CC	1102356233	FLOREZ LEAL JUAN CARLOS	X								X									231001	8	$1,733,000	$277,300	EPS037	8	$1,733,000	$69,400	CCF39	8	$1,733,000	$69,400	14-33	8	$1,733,000	6.960%	$120,700	8	$0	$0	Si	$536,800
416	CC	1064994218	FLOREZ ESPITIA LUIS MIGUEL									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
417	CC	75084601	FLOREZ ZAPATA LUIS HERNAN									X									230201	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
418	CC	1098356831	FLOREZ MENDOZA RICHARD EMIRO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
419	CC	91448909	FLORIAN QUINTANILLA JHON JAIRO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
420	CC	8498635	FONSECA BOCANEGRA FERNANDO CESAR									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
421	CC	1127076349	FONSECA VELA JHON ELVER									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
422	CC	1062328881	FORERO MOSQUERA ALEJANDRO									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
423	CC	79894950	FORERO MUÑOZ EDUARDO									X									231001	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
424	CC	1058788584	FRANCO SOLARTE CARLOS MAURICIO		X							X									230301	8	$1,732,800	$277,300	EPS005	8	$1,732,800	$69,400	CCF14	8	$1,732,800	$69,400	14-33	8	$1,732,800	6.960%	$120,700	8	$0	$0	Si	$536,800
425	CC	1016112218	FRANCO LEON CRISTHIAN DAVID									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
426	CC	17321611	FRANCO MUÑOZ JAIME ALBERTO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
427	CC	1027880699	FRANCO FRANCO JOSE ANDRES									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
428	CC	1039886251	FRANCO CARO KEVIN FIDSYERALD									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
429	CC	76142841	FUELTALA LECTAMO WILSON STEVE									X									25-14	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
430	CC	13854299	FUENTES JAIMES ANDRES									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
431	CC	1088301824	GAITAN TANGARIFE ELKIN MAURICIO									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
432	CC	7686708	GAITAN MARIN JOSE NELSON									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
433	CC	15923551	GALEANO MARIN ALEXANDER DE JESUS									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
434	CC	79733033	GALEANO MENDEZ JAVIER LEONARDO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
435	CC	1032254351	GALEANO LEGARDA LEON DORIAN									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
436	CC	79922823	GALINDO GARZON JOHN JAVIER									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
437	CC	1024587391	GALINDO MOLINA KEVIN ESTEBAN		X							X									230301	1	$116,727	$18,700	EPS005	1	$116,727	$4,700	CCF21	1	$116,727	$4,700	14-33	1	$116,727	6.960%	$8,200	1	$0	$0	Si	$36,300
438	CC	1106713360	GALINDO SALGADO YEISON FERNANDO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
439	CC	75089974	GALLEGO CANO JORGE IVAN									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
440	CC	4515212	GALLEGO CALDERON JOSE ELIAS									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
441	CC	96353751	GALLEGO GUTIERREZ WILLIAM									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
442	CC	1088282577	GALLEGO RESTREPO YOHANNY									X									230301	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
443	CC	1067531653	GALLO YULE CARLOS ARTURO									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
444	CC	72198395	GALLO MONTENEGRO GIOVANNI ALEXANDER									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
445	CC	1133674012	GAMBOA ASPRILLA PABLO ANDRES									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
446	CC	79539421	GAMEZ PADILLA JULIO CESAR									X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
447	CC	9725597	GAÑAN BUENO ROAMIR									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
448	CC	7545846	GARAY AGUIRRE GUSTAVO									X									25-14	30	$6,282,000	$1,005,200	EPS002	30	$6,282,000	$251,300	CCF11	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
449	CC	98619352	GARCES VIDAL EDWARD PATRICIO									X									231001	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
450	CC	71388212	GARCES QUINTERO FABIAN DE JESUS									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
451	CC	1069478305	GARCES BARRIOS JORGE LEONARDO		X							X									230301	16	$3,465,600	$554,500	EPS002	16	$3,465,600	$138,700	CCF29	16	$3,465,600	$138,700	14-33	16	$3,465,600	6.960%	$241,300	16	$0	$0	Si	$1,073,200
452	CC	80731144	GARCES SERRANO JUAN CARLOS									X									230301	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
453	CC	14254676	GARCIA CRUZ ARBEY ANDRES		X							X									230301	1	$116,727	$18,700	MIN001	1	$116,727	$4,700	CCF21	1	$116,727	$4,700	14-33	1	$116,727	6.960%	$8,200	1	$0	$0	Si	$36,300

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
454	CC	1026599877	GARCIA RAMIREZ BRANDON STIVEN									X									230301	30	$6,282,000	$1,005,200	EPS037	30	$6,282,000	$251,300	CCF21	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
455	CC	12130770	GARCIA VARGAS CARLOS ARTURO											X								0	$0	$0	EPS005	30	$3,522,000	$140,900	CCF32	30	$3,522,000	$140,900	14-33	30	$3,522,000	0.000%	$0	30	$0	$0	Si	$281,800
456	CC	18520034	GARCIA RENDON DANIEL ALEXIS									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
457	CC	80748963	GARCIA AYA EDIER ARBEY									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
458	CC	8127544	GARCIA DUQUE ELKIN ALEXANDER									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
459	CC	8782676	GARCIA RENNEMBERG FREDDY OLMEDO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
460	CC	1022946118	GARCIA MELO FREDY ALEXSANDER									X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
461	CC	16768018	GARCIA LONDOÑO GEOVANNI									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
462	CC	79909531	GARCIA DIAZ GIOVANNY									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
463	CC	98711246	GARCIA MURILLO HARRY FRANCIS									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
464	CC	1131185228	GARCIA ROMAÑA HEILER									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
465	CC	1059446969	GARCIA VELASQUEZ JHON JAIRO									X									230201	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
466	CC	82381051	GARCIA CAICEDO JHON HEBRY									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
467	CC	17595136	GARCIA SILVA JHONNIER ESTEBAN									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
468	CC	94380223	GARCIA JOHN JAIRO		X							X									25-14	1	$116,727	$18,700	EPS037	1	$116,727	$4,700	CCF21	1	$116,727	$4,700	14-33	1	$116,727	6.960%	$8,200	1	$0	$0	Si	$36,300
469	CC	93136793	GARCIA PRADA JORGE ARMANDO									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
470	CC	80255956	GARCIA ORTIZ JUAN CARLOS									X									230201	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
471	CC	1005362673	GARCIA ORTIZ LUIS CARLOS									X									230301	30	$6,498,000	$1,039,700	EPS042	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
472	CC	10284389	GARCIA GALEANO LUIS ALFONSO		X							X									25-14	9	$1,949,400	$312,000	EPS010	9	$1,949,400	$78,000	CCF14	9	$1,949,400	$78,000	14-33	9	$1,949,400	6.960%	$135,700	9	$0	$0	Si	$603,700
473	CC	1004718343	GARCIA ZAPATA MARIA JOSE									X									25-14	30	$3,418,000	$546,900	EPS010	30	$3,418,000	$136,800	CCF44	30	$3,418,000	$136,800	14-33	30	$3,418,000	0.522%	$17,900	30	$0	$0	Si	$838,400
474	CC	91493525	GARCIA DOMINGUEZ NELSON ENRIQUE									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
475	CC	1024470575	GARCIA DIAZ NESTOR LEONEL									X									230301	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
476	CC	9868600	GARCIA PINEDA OSCAR ALBERTO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
477	CC	73133569	GARCIA PRIETO RICARDO									X									25-14	30	$10,500,000	$1,785,000	EPS010	30	$10,500,000	$420,000	CCF21	30	$10,500,000	$420,000	14-33	30	$10,500,000	2.436%	$255,800	30	$0	$0	Si	$2,880,800
478	CC	93386538	GARCIA PADILLA WILLIAM RICARDO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
479	CC	1087198443	GARRIDO PEÑALOZA LEYDER ENRIQUE									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
480	CC	1077849318	GARRO POLANCO YULY FERNANDA		X							X									230301	20	$4,331,950	$693,200	EPS010	20	$4,331,950	$173,300	CCF14	20	$4,331,950	$173,300	14-33	20	$4,331,950	6.960%	$301,600	20	$0	$0	Si	$1,341,400
481	CC	79667795	GARZON MENDEZ JAVIER ANTONIO									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
482	CC	80771531	GARZON PEREZ JOHN EDISON		X							X									25-14	16	$3,465,600	$554,500	EPS005	16	$3,465,600	$138,700	CCF14	16	$3,465,600	$138,700	14-33	16	$3,465,600	6.960%	$241,300	16	$0	$0	Si	$1,073,200
483	CC	1019009273	GARZON GUZMAN LIBARDO									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
484	CC	79265711	GARZON ALTAONA OSCAR ENRIQUE									X										0	$0	$0	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$972,300
485	CC	1014260796	GARZON DIAZ RAMIRO									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
486	CC	7706684	GARZON PULIDO RICARDO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
487	CC	88215521	GASCA GASCA JOSE RICARDO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
488	CC	1128269110	GAVIRIA CAÑAS CESAR LEONARDO									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
489	CC	18435878	GERENA SIERRA FREDY ALEJANDRO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
490	CC	1128478815	GIL MARIACA ANDRES FELIPE									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
491	CC	80748636	GIL YEPES CESAR AUGUSTO									X										0	$0	$0	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$972,300
492	CC	80098237	GIL BOLIVAR SERGIO ANDRES									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
493	CC	6319732	GIRALDO ALVAREZ ALEXANDER									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
494	CC	10283938	GIRALDO BETANCUR CARLOS ALBERTO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
495	CC	9845912	GIRALDO GUTIERREZ FERNANDO ARTURO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
496	CC	5993705	GIRALDO BEDOYA FERNEY									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
497	CC	75051282	GIRALDO LOAIZA JORGE WILSON									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
498	CC	1060591599	GIRALDO MONTOYA LUIS SEBASTIAN									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
499	CC	75072429	GIRALDO BOTERO MARCELO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
500	CC	79579476	GIRALDO VELOZA ROBERTO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
501	CC	10698342	GIRALDO GOMEZ YADER									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
502	CC	1077464277	GIRON PAZ LUIS ALBERTO									X									231001	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
503	CC	1152695063	GIRON BOLAÑOS YEDINSON WALTER											X							230301	30	$4,331,949	$693,200	EPS002	30	$4,331,949	$173,300	CCF44	30	$4,331,949	$173,300	14-33	30	$4,331,949	0.000%	$0	30	$0	$0	Si	$1,039,800
504	CC	92190780	GOMEZ ROMERO BAIRO ALEXANDER									X									231001	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
505	CC	81720493	GOMEZ ACOSTA CARLOS JULIO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
506	CC	16288052	GOMEZ CIFUENTES DIEGO ANDRES									X									25-14	30	$6,498,000	$1,039,700	EPS012	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
507	CC	1003035829	GOMEZ CUSI EDINSON ARVEY									X									230301	30	$6,498,000	$1,039,700	ESSC18	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
508	CC	80150748	GOMEZ YEPES EDWARD JAVIER									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
509	CC	72306170	GOMEZ DURAN JAIME RAFAEL									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
510	CC	91421800	GOMEZ OCHOA JAVIER									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
511	CC	79972246	GOMEZ TELLEZ JAWER EDICSON		X							X									230301	6	$1,299,600	$208,000	EPS008	6	$1,299,600	$52,000	CCF21	6	$1,299,600	$52,000	14-33	6	$1,299,600	6.960%	$90,500	6	$0	$0	Si	$402,500
512	CC	76141676	GOMEZ AGUDELO JOSE GUSTAVO									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
513	CC	3133341	GOMEZ CASTAÑEDA LUIS ANDRES									X									230201	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
514	CC	1107509168	GOMEZ GOMEZ MIGUEL ANGEL									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
515	CC	13569539	GOMEZ MANTILLA MIGUEL ANGEL									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
516	CC	14135702	GOMEZ GOMEZ RICARDO ANDRES									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
517	CC	1007151104	GOMEZ CALAMBAS WILTON ALDIVER		X							X									230301	6	$1,299,600	$208,000	EPSIC3	6	$1,299,600	$52,000	CCF14	6	$1,299,600	$52,000	14-33	6	$1,299,600	6.960%	$90,500	6	$0	$0	Si	$402,500
518	CC	7730983	GONZALEZ HERRERA ANDERSON									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
519	CC	80541291	GONZALEZ FELIX CARLOS GUALBERTO									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
520	CC	7732534	GONZALEZ CARVAJAL DIEGO ARMANDO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
521	CC	86048351	GONZALEZ HERNANDEZ EDINSON									X									231001	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
522	CC	98603894	GONZALEZ SANCHEZ EDISON DE JESUS									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
523	CC	91180661	GONZALEZ MEJIA ELIECER									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
524	CC	91446557	GONZALEZ CAMPERO FABIO ALBERTO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
525	CC	9975344	GONZALEZ SOTO GILDARDO									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
526	CC	1075277340	GONZALEZ PEDRAZA GUSTAVO ADOLFO									X									230301	21	$4,548,546	$727,800	EPS037	21	$4,548,546	$182,000	CCF32	21	$4,548,546	$182,000	14-33	21	$4,548,546	6.960%	$316,600	21	$0	$0	Si	$1,408,400
527	CC	1075277340	GONZALEZ PEDRAZA GUSTAVO ADOLFO											X							230301	9	$1,949,377	$312,000	EPS037	9	$1,949,377	$78,000	CCF32	9	$1,949,377	$78,000	14-33	9	$1,949,377	0.000%	$0	9	$0	$0	Si	$468,000
528	CC	93389499	GONZALEZ CUBILLOS HECTOR EDUARDO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
529	CC	9858892	GONZALEZ GIRALDO JAUMER RAUL									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
530	CC	93395088	GONZALEZ OLIVEROS JHON MARLON JARBER									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
531	CC	1032367838	GONZALEZ CHACON JHONATHAN ALEXANDER									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
532	CC	83116997	GONZALEZ MANJARRES JOHAN ROBINSON									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
533	CC	17447089	GONZALEZ RIVEROS JOHN FREDDY									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
534	CC	78767855	GONZALEZ MARTINEZ JORGE ENRIQUE									X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
535	CC	98484641	GONZALEZ CIFUENTES LUIS FERNANDO									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
536	CC	13744020	GONZALEZ PAYARES MARLON									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
537	CC	79751058	GONZALEZ MOSCOSO MIGUEL GIOVANNI									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
538	CC	1016078449	GONZALEZ CAÑON SAYI LORENA									X									230301	30	$3,724,000	$595,900	EPS010	30	$3,724,000	$149,000	CCF21	30	$3,724,000	$149,000	14-33	30	$3,724,000	0.522%	$19,500	30	$0	$0	Si	$913,400
539	CC	1117523121	GORDILLO LONDOÑO HENRY ONEY									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
540	CC	8465671	GRAJALES BEDOYA JORGE WILLIAN									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
541	CC	79419269	GRANADA GALLEGO JHON JAIRO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
542	CC	79607014	GRANADOS VELANDIA JAVIER		X							X									25-14	9	$1,949,400	$312,000	EPS005	9	$1,949,400	$78,000	CCF21	9	$1,949,400	$78,000	14-33	9	$1,949,400	6.960%	$135,700	9	$0	$0	Si	$603,700
543	CC	91045255	GUALDRON FIGUEROA CARLOS ALBERTO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
544	CC	93203419	GUARNIZO FANDIÑO LUIS ALBEIRO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
545	CC	72048341	GUATINDOY CARVAJALINO ESTEBAN ENRIQUE									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
546	CC	40380421	GUATIVA DIAZ JEANNETTE									X									25-14	24	$5,199,000	$831,900	EPS010	24	$5,199,000	$208,000	CCF44	24	$5,199,000	$208,000	14-33	24	$5,199,000	6.960%	$361,900	24	$0	$0	Si	$1,609,800
547	CC	40380421	GUATIVA DIAZ JEANNETTE										X								25-14	6	$700,380	$112,100	EPS010	6	$700,380	$0	CCF44	6	$700,380	$0	14-33	6	$700,380	0.000%	$0	6	$0	$0	Si	$112,100
548	CC	8436189	GUERRA PALENCIA CARLOS YOBANNYS									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
549	CC	14600155	GUERRERO MONTILLA JOHNNY JAVIER	X								X									25-14	24	$5,199,000	$831,900	EPS005	24	$5,199,000	$208,000	CCF50	24	$5,199,000	$208,000	14-33	24	$5,199,000	6.960%	$361,900	24	$0	$0	Si	$1,609,800
550	CC	80022081	GUERRERO ARIAS JUSTINIANO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
551	CC	1096209662	GUERRERO ROJAS SERGIO ANDRES									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
552	CC	1143163441	GUERRERO BERTEL SHIRLEY PATRICIA							X		X									25-14	30	$3,704,000	$592,700	EPS002	30	$3,704,000	$148,200	CCF07	30	$3,704,000	$148,200	14-33	30	$3,704,000	0.522%	$19,400	30	$0	$0	Si	$908,500
553	CC	16726359	GUEVARA ZAPATA GILDARDO		X							X									230301	13	$2,815,800	$450,600	EPS042	13	$2,815,800	$112,700	CCF14	13	$2,815,800	$112,700	14-33	13	$2,815,800	6.960%	$196,000	13	$0	$0	Si	$872,000
554	CC	3170722	GUEVARA CANASTERO PATROCINIO									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
555	CC	91538797	GUIZA ALMEIDA NELSON GIOVANNY									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
556	CC	7184630	GUTIERREZ CAMILO ANDRES									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
557	CC	18607907	GUTIERREZ ACEVEDO FRANCISCO JAVIER									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
558	CC	1068972301	GUTIERREZ MARTINEZ GERMAN ANDRES		X							X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$9,277,000	$371,100	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,123,100
559	CC	14244231	GUTIERREZ LISS LUIS ANGEL									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
560	CC	79802509	GUTIERREZ ROMERO NESTOR DUVAN									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
561	CC	71946508	GUTIERREZ ESQUIVEL SANTIAGO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
562	CC	12645088	GUTIERREZ TOBIAS RICARDO									X									230301	30	$6,282,000	$1,005,200	EPS002	30	$6,282,000	$251,300	CCF21	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
563	CC	79850110	GUTIERREZ MORALES WILSON JAVIER									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
564	CC	1072006299	GUZMAN GUARIN BRUNO MISAEL									X									230201	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
565	CC	1006417241	GUZMAN PERALTA JEFFERSON ANDRES									X									230301	30	$6,498,000	$1,039,700	ESSC62	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
566	CC	93397317	GUZMAN CAMPUZANO NELSON									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
567	CC	11038719	GUZMAN MARTINEZ RONALD ANTONIO									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
568	CC	6102487	HENAO NARVAEZ DENINSON ANTONIO		X							X									230301	10	$2,166,000	$346,600	EPS018	10	$2,166,000	$86,700	CCF14	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
569	CC	7253728	HENAO ARIAS HELQUIN									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
570	CC	1129583477	HENAO OSORIO JORGE LUIS									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
571	CC	16112387	HENAO ARIAS OMAIRO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
572	CC	91447409	HERAZO ISAZA MANUEL ELOY									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
573	CC	1116797762	HEREDIA CAMACHO BELMER JOHAN									X									231001	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
574	CC	16487100	HERMANN ARDILA LUIS EFREN									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
575	CC	75085288	HERNANDEZ GALLEGO ALEJANDRO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
576	CC	93356947	HERNANDEZ QUIÑONEZ ARMANDO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
577	CC	93382547	HERNANDEZ RODRIGUEZ CESAR AUGUSTO									X									231001	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
578	CC	1065378106	HERNANDEZ GUEVARA DAIRO MANUEL									X									230301	27	$5,849,000	$935,900	EPS037	27	$5,849,000	$234,000	CCF29	27	$5,849,000	$234,000	14-33	27	$5,849,000	6.960%	$407,100	27	$0	$0	Si	$1,811,000
579	CC	1065378106	HERNANDEZ GUEVARA DAIRO MANUEL										X								230301	3	$350,190	$56,100	EPS037	3	$350,190	$0	CCF29	3	$350,190	$0	14-33	3	$350,190	0.000%	$0	3	$0	$0	Si	$56,100
580	CC	91200344	HERNANDEZ EDUARDO									X										0	$0	$0	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$972,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
581	CC	1023860370	HERNANDEZ ABREO ELKIN									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
582	CC	1075265740	HERNANDEZ CAVIEDES GENTIL ANDRES									X									25-14	30	$7,581,000	$1,289,000	EPS005	30	$7,581,000	$303,300	CCF32	30	$7,581,000	$303,300	14-33	30	$7,581,000	6.960%	$527,700	30	$0	$0	Si	$2,423,300
583	CC	13874497	HERNANDEZ ABREO HENRY									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
584	CC	93383262	HERNANDEZ MARTINEZ HENRY									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
585	CC	1093736798	HERNANDEZ HERNANDEZ HOLGER RAMON									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
586	CC	8439191	HERNANDEZ SIERRA JORGE MARIO									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
587	CC	1020744868	HERNANDEZ GARZON LUIS ARIEL									X									231001	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
588	CC	80402583	HERNANDEZ CERVERA MARCO TULIO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
589	CC	13722722	HERNANDEZ ABREO MARIO											X							25-14	30	$3,521,957	$563,600	EPS037	30	$3,521,957	$140,900	CCF39	30	$3,521,957	$140,900	14-33	30	$3,521,957	0.000%	$0	30	$0	$0	Si	$845,400
590	CC	18492176	HERNANDEZ PARRA ORLANDO									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
591	CC	79945835	HERNANDEZ MARTINEZ PEDRO ANTONIO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
592	CC	13719567	HERNANDEZ LIZARAZO RONALD									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
593	CC	79913965	HERNANDEZ MURCIA WILLIAM									X									231001	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
594	CC	75039680	HERNANDEZ ZULUAGA WILSON MARIO									X									231001	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
595	CC	70434816	HIDALGO IVAN DARIO									X									231001	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
596	CC	5206429	HIDALGO ENRIQUEZ SILVIO GILBERTO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
597	CC	88200311	HIDALGO RODRIGUEZ YERSON									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
598	CC	1067524087	HILAMO IBITO CARLOS ANDRES									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
599	CC	94470450	HINCAPIE ROMERO DARLEY									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
600	CC	98584825	HINCAPIE ECHAVARRIA DIEGO ANDRES									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF04	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
601	CC	1078856182	HINESTROZA RIVAS JHON FREDY									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
602	CC	12001735	HINESTROZA PARRA LUIS SAMUEL									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
603	CC	71221028	HOLGUIN VELASQUEZ EDGAR OSWALDO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
604	CC	1003084875	HOYOS ANACONA JORGE YONIER									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
605	CC	1067846744	HOYOS SEÑA MARCO ANTONIO									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
606	CC	1012390919	HUERFANO ORTIZ ERIKA JOHANNA									X									230201	30	$2,879,000	$460,700	EPS005	30	$2,879,000	$115,200	CCF21	30	$2,879,000	$115,200	14-33	30	$2,879,000	0.522%	$15,100	30	$0	$0	Si	$706,200
607	CC	10305620	HUNGRIA GUERRERO KIMEL									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
608	CC	79744964	HUNTER CUARTAS JUAN ROBERTO									X									230301	30	$3,724,000	$595,900	EPS002	30	$3,724,000	$149,000	CCF50	30	$3,724,000	$149,000	14-33	30	$3,724,000	6.960%	$259,200	30	$0	$0	Si	$1,153,100
609	CC	6804354	HURTADO ORDOÑEZ FELDER HERNAN									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
610	CC	1122238072	HURTADO ASPRILLA JORGE ORLANDO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
611	CC	76333101	IDROBO HERNANDEZ DIEGO FRANCISCO		X							X									230301	8	$1,732,800	$277,300	EPS005	8	$1,732,800	$69,400	CCF14	8	$1,732,800	$69,400	14-33	8	$1,732,800	6.960%	$120,700	8	$0	$0	Si	$536,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
612	CC	76009049	ILAMO DEIRON ALEN									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
613	CC	1062333225	IPIA CAMPO EIDER									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
614	CC	1061779688	IPIA LOPEZ LUIS FELIPE		X							X									230301	22	$4,765,144	$762,500	EPS005	22	$4,765,144	$190,700	CCF14	22	$4,765,144	$190,700	14-33	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
615	CC	1096194836	ISAZA ASTROZA OSCAR ALBERTO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
616	CC	1088286133	IZQUIERDO CARDONA JOHN EDWIN									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
617	CC	1062314459	JACOBO SARRIA CIRO ANTONIO		X							X									230301	8	$1,732,800	$277,300	EPS037	8	$1,732,800	$69,400	CCF14	8	$1,732,800	$69,400	14-33	8	$1,732,800	6.960%	$120,700	8	$0	$0	Si	$536,800
618	CC	1116793249	JAIMES OSORIO CARLOS ALBERTO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
619	CC	88226719	JAIMES ESCALANTE JOSE ALEXANDER									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
620	CC	91423814	JAIMES VILLARREAL WILSON									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
621	CC	91444038	JARABA ISAZA FABIAN									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
622	CC	6805802	JARAMILLO MARIN JORGE ANDRES									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
623	CC	75142746	JARAMILLO HERRERA JORGE URIEL									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
624	CC	12023387	JARAMILLO MONTAÑO RAFAEL EMILIO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
625	CC	1002998161	JIMENEZ JULIO CARLOS ADOLFO									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
626	CC	1128476520	JIMENEZ CUERVO CARLOS ALBERTO									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
627	CC	75069248	JIMENEZ QUINTERO CARLOS ARNULFO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
628	CC	14800028	JIMENEZ JAIRO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
629	CC	94193964	JIMENEZ MESA JOHN MARIO									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
630	CC	1077423285	JIMENEZ CUESTA JUAN JOSE									X									230201	30	$6,282,000	$1,005,200	EPS010	30	$6,282,000	$251,300	CCF29	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
631	CC	75077581	JIMENEZ HERNANDEZ LUIS ALBERTO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
632	CC	1002879280	JIMENEZ OMEN ROBINSON FERNANDO									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
633	CC	91521571	JIMENEZ ORTEGA SAMUEL ANTONIO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
634	CC	38553540	JORDAN NOHRA LILIANA		X							X									230301	15	$3,249,000	$519,900	EPSIC3	15	$3,249,000	$130,000	CCF14	15	$3,249,000	$130,000	14-33	15	$3,249,000	6.960%	$226,200	15	$0	$0	Si	$1,006,100
635	CC	79358226	KOPP JORGE ENRIQUE									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
636	CC	14636797	KOSSON DORADO WHESLLEY JONATHAN									X									230201	30	$6,498,000	$1,039,700	EPS012	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
637	CC	92227840	LADINO BRITO FERNANDO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
638	CC	15921964	LADINO GASPAR JAVIER ANTONIO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
639	CC	75099252	LADINO GRANADA JHON JAMES									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
640	CC	86041931	LADINO CESPEDES JOSE SANTIAGO									X									25-14	30	$6,498,000	$1,039,700	EPSC34	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
641	CC	15923464	LADINO GUEVARA JULIO CESAR									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
642	CC	76298757	LARGO OPOCUE HERNEY									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
643	CC	15932170	LARGO LARGO JUAN CARLOS									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
644	CC	1059702748	LARGO LARGO OSCAR HERNANDO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
645	CC	1129541196	LASCARRO NIEBLES VERENICE AURORA									X									230301	30	$5,079,000	$812,700	EPS010	30	$5,079,000	$203,200	CCF21	30	$5,079,000	$203,200	14-33	30	$5,079,000	0.522%	$26,600	30	$0	$0	Si	$1,245,700
646	CC	1067523539	LATIN TROCHEZ OLMES ERNESTO									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
647	CC	14253652	LATORRE OLIVEROS FREDY ALEXANDER									X									230201	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
648	CC	79618316	LAZARO CUELLAR CARLOS ALBERTO									X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
649	CC	79847978	LEAL CAÑON WILLIAM RICARDO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
650	CC	72150846	LEAL GARRIDO WILSON									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
651	CC	80759255	LEGUIZAMON DURAN CHRISTIAN JESUS									X									230201	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
652	CC	89002982	LEITON ARISTIZABAL JORGE ELIECER									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
653	CC	11708882	LEMUS MOSQUERA ANGEL WALTER									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
654	CC	1056800603	LEMUS VILLADA DIEGO ARMANDO									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
655	CC	79700061	LEON MUÑOZ EDGAR RICARDO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
656	CC	74282306	LEON ALVAREZ HENRY									X									230201	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
657	CC	93401156	LEON HERNANDEZ JHON FERNANDO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
658	CC	1110579516	LEON GUALTERO MIGUEL ANGEL									X									230201	30	$6,065,000	$970,400	EPS002	30	$6,065,000	$242,600	CCF50	30	$6,065,000	$242,600	14-33	30	$6,065,000	6.960%	$422,200	30	$0	$0	Si	$1,877,800
659	CC	79469172	LEON MEDELLIN RIGOBERTO ALEJANDRO									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
660	CC	1098722999	LEON DIAZ VICTOR									X									230301	30	$6,498,000	$1,039,700	EPS046	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
661	CC	77157224	LESMES HERNANDEZ HENRY DE JESUS									X									231001	30	$6,498,000	$1,039,700	ESSC07	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
662	CC	3027751	LINARES CARREÑO SEBASTIAN ENRIQUE	X								X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
663	CC	79960084	LINARES RODRIGUEZ WILSON JOSE									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
664	CC	71251108	LISARDA MOSQUERA EMILIANO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
665	CC	1023884112	LIZARAZO GARCIA ANDERSON FABIO									X									25-14	16	$3,465,560	$554,500	EPS002	16	$3,465,560	$138,700	CCF39	16	$3,465,560	$138,700	14-33	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
666	CC	1023884112	LIZARAZO GARCIA ANDERSON FABIO											X							25-14	5	$1,046,888	$167,600	EPS002	5	$1,046,888	$41,900	CCF39	5	$1,046,888	$41,900	14-33	5	$1,046,888	0.000%	$0	5	$0	$0	Si	$251,400
667	CC	1023884112	LIZARAZO GARCIA ANDERSON FABIO										X								25-14	9	$1,050,570	$168,100	EPS002	9	$1,050,570	$0	CCF39	9	$1,050,570	$0	14-33	9	$1,050,570	0.000%	$0	9	$0	$0	Si	$168,100
668	CC	5993793	LLANOS ARIAS OSCAR ALBERTO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
669	CC	1110177260	LOAIZA LEYTON JOSE ELIECER									X									230301	30	$6,282,000	$1,005,200	EPS041	30	$6,282,000	$251,300	CCF50	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
670	CC	10284859	LOAIZA MAURICIO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
671	CC	1053807915	LONDOÑO MUÑOZ CHRISTIAN FELIPE									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
672	CC	1120865986	LONDOÑO OSPINA JAIRO ANDRES									X									230201	30	$6,498,000	$1,039,700	EPS041	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
673	CC	1022034344	LONDOÑO MOSQUERA JORGE ALEXANDER									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
674	CC	94380894	LONDOÑO CAÑON JUAN CARLOS									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
675	CC	1058816963	LONDOÑO LONDOÑO YEISON LEANDRO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
676	CC	80018461	LOPEZ CARLOS ALBERTO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
677	CC	79712914	LOPEZ TORRES JEOVANNY ALEXANDER									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
678	CC	1088273307	LOPEZ RINCON JHON DEIVY									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
679	CC	1110547917	LOPEZ TIRONE JOHAN ARTURO									X									230301	30	$6,282,000	$1,005,200	EPS010	30	$6,282,000	$251,300	CCF29	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
680	CC	98614231	LOPEZ ARANGO JOSE ANGEL									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
681	CC	6281331	LOPEZ CORREA NESTOR									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
682	CC	7228424	LOPEZ PEÑA RICHARD NIXON									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
683	CC	36953428	LOPEZ VASQUEZ SANDRA MILENA									X									230301	30	$2,847,000	$455,600	ESSC18	30	$2,847,000	$113,900	CCF35	30	$2,847,000	$113,900	14-33	30	$2,847,000	6.960%	$198,200	30	$0	$0	Si	$881,600
684	CC	1039288359	LOPEZ VICTOR HUGO									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
685	CC	85372840	LOPEZ RODRIGUEZ YOVANIS ANDRES									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
686	CC	12634935	LOPEZ GAMEZ YOVANY									X									230201	30	$6,498,000	$1,039,700	ESSC07	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
687	CC	83092693	LOSADA CUELLAR LUIS ALBERTO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
688	CC	17656509	LOSADA CALDERON RAMIRO									X									230301	30	$6,498,000	$1,039,700	ESSC62	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
689	CC	3195469	LOVERA PERAZA PABLO									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
690	CC	14395384	LOZADA MONTES DUMAR ARLEY									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
691	CC	88273609	LOZADA BECERRA JHON CARLOS									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
692	CC	93398886	LOZANO ARBOLEDA DIEGO									X									230301	30	$6,399,000	$1,023,900	MIN001	30	$6,399,000	$256,000	CCF32	30	$6,399,000	$256,000	14-33	30	$6,399,000	6.960%	$445,400	30	$0	$0	Si	$1,981,300
693	CC	1110585176	LOZANO OVIEDO DUVAN ANDRES									X									230301	30	$6,498,000	$1,039,700	EPSIC6	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
694	CC	93409106	LOZANO JIMENEZ JAIVER ARMANDO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
695	CC	1020782569	LOZANO NAVARRO JHON FREDDY									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
696	CC	93446013	LOZANO JOSE DAVID		X							X									230301	20	$4,331,950	$693,200	EPS005	20	$4,331,950	$173,300	CCF14	20	$4,331,950	$173,300	14-33	20	$4,331,950	6.960%	$301,600	20	$0	$0	Si	$1,341,400
697	CC	93445257	LOZANO CORREA RAUL									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
698	CC	1110492432	LUNA MORALES CARLOS ANDRES									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
699	CC	7385864	LUNA IGLESIA JOSE LUIS									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
700	CC	83211921	LUNA CUENCA LUIS CARLOS										X								230301	10	$1,443,983	$231,100	EPS005	10	$1,443,983	$57,800	CCF32	10	$1,443,983	$57,800	14-33	10	$1,443,983	0.000%	$0	10	$0	$0	Si	$346,700
701	CC	83211921	LUNA CUENCA LUIS CARLOS									X									230301	20	$3,632,857	$581,300	EPS005	20	$3,632,857	$145,400	CCF32	20	$3,632,857	$145,400	14-33	20	$3,632,857	6.960%	$252,900	20	$0	$0	Si	$1,125,000
702	CC	72432816	MACHACON D LAMARCK ROGER HARLEM									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
703	CC	1073679321	MALDONADO CABEZAS JOSE MIGUEL									X									230301	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
704	CC	1113540091	MAMBUSCAY FAJARDO DARRINSON DAVID									X									230301	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
705	CC	12283513	MANCHOLA CLAVIJO WILSON FERNANDO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
706	CC	1077844433	MANRIQUE POLANCO JOSE LUIS										X								230301	5	$583,635	$93,400	EPS037	5	$583,635	$0	CCF14	5	$583,635	$0	14-33	5	$583,635	0.000%	$0	5	$0	$0	Si	$93,400
707	CC	1077844433	MANRIQUE POLANCO JOSE LUIS		X							X									230301	17	$3,682,200	$589,200	EPS037	17	$3,682,200	$147,300	CCF14	17	$3,682,200	$147,300	14-33	17	$3,682,200	6.960%	$256,300	17	$0	$0	Si	$1,140,100
708	CC	1096199298	MANRIQUE PONTON MIGUEL ANGEL	X								X									230301	9	$1,950,000	$312,000	EPS017	9	$1,950,000	$78,000	CCF39	9	$1,950,000	$78,000	14-33	9	$1,950,000	6.960%	$135,800	9	$0	$0	Si	$603,800
709	CC	13568671	MANTILLA CORREDOR MARLON ALBEIRO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
710	CC	1038804737	MARIN CASTRO DIEGO ALEJANDRO									X									230301	30	$6,282,000	$1,005,200	EPS010	30	$6,282,000	$251,300	CCF29	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
711	CC	91158064	MARIN BASTO LUIS CARLOS									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
712	CC	93136660	MARIN CEBALLOS YULIAN ANDREY									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
713	CC	91448698	MARQUEZ AFANADOR MARIO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
714	CC	79802093	MARTINEZ CASTILLO ALEXANDER									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
715	CC	1006462637	MARTINEZ MANJARRES ANCIZAR									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
716	CC	1040502481	MARTINEZ ARIAS CARLOS ANDRES									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
717	CC	16892634	MARTINEZ MAYORGA CARLOS EDUARDO									X									230301	30	$3,724,000	$595,900	MIN001	30	$3,724,000	$149,000	CCF29	30	$3,724,000	$149,000	14-33	30	$3,724,000	6.960%	$259,200	30	$0	$0	Si	$1,153,100
718	CC	16285175	MARTINEZ CHAPARRO CESAR AUGUSTO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
719	CC	1026300438	MARTINEZ BALLESTEROS CRISTIAN CAMILO									X									230301	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
720	CC	1107512615	MARTINEZ HERNANDEZ DIEGO ALEJANDRO									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
721	CC	83229799	MARTINEZ DEVIA EDISON									X									230201	30	$7,365,000	$1,252,200	EPS005	30	$7,365,000	$294,600	CCF32	30	$7,365,000	$294,600	14-33	30	$7,365,000	6.960%	$512,700	30	$0	$0	Si	$2,354,100
722	CC	7692768	MARTINEZ EIBER EDISSON									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
723	CC	1077426435	MARTINEZ MONTAÑO EMIR									X									230301	30	$2,847,000	$455,600	EPS005	30	$2,847,000	$113,900	CCF29	30	$2,847,000	$113,900	14-33	30	$2,847,000	6.960%	$198,200	30	$0	$0	Si	$881,600
724	CC	77081992	MARTINEZ PICON EULISES									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
725	CC	93413161	MARTINEZ QUICENO FAUSTINO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
726	CC	1077466042	MARTINEZ SERNA FELIPE									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
727	CC	52009517	MARTINEZ GALVIS GLORIA PATRICIA									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
728	CC	79359790	MARTINEZ PESCA HERNANDO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
729	CC	11811727	MARTINEZ RENTERIA JORGE ELIECER									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
730	CC	10287299	MARTINEZ GAVIRIA JOSE NORVAIRO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
731	CC	1099322295	MARTINEZ TORRES JUAN KHARLOS									X									230201	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
732	CC	1006015843	MARTINEZ MUÑOZ KEVIN STEVAN									X									230301	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
733	CC	5821118	MARTINEZ AGUIRRE LUIS GABRIEL									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
734	CC	12748543	MARTINEZ RECALDE WILSON DANIEL									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
735	CC	11814524	MARTINEZ MOSQUERA YEISON									X									25-14	30	$6,498,000	$1,039,700	CCFC20	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
736	CC	79857036	MATEUS CUERVO MILTON IVAN									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
737	CC	1015998445	MATIZ PUERTO JUAN PABLO									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
738	CC	14011580	MATOMA PRADA DEIVY									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
739	CC	1077465460	MATURANA MATURANA ALBERTO									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
740	CC	79558991	MAYORGA ROBAYO LUIS EDUARDO									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
741	CC	1017266552	MEDINA MUÑOZ CARLOS FELIPE									X									25-14	30	$6,282,000	$1,005,200	EPS005	30	$6,282,000	$251,300	CCF13	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
742	CC	93405454	MEDINA CORTES EDYSON EIVER									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
743	CC	79188589	MEDINA WILCHES FEDERICO		X							X									25-14	29	$6,282,000	$1,005,200	EPS037	29	$6,282,000	$251,300	CCF21	29	$6,282,000	$251,300	14-33	29	$6,282,000	6.960%	$437,300	29	$0	$0	Si	$1,945,100
744	CC	8799954	MEDINA PALMERA HADER									X									230201	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
745	CC	80808644	MEDINA IBAGUE JERFRY ALEXANDER									X									230301	30	$5,415,000	$866,400	EPS010	30	$5,415,000	$216,600	CCF21	30	$5,415,000	$216,600	14-33	30	$5,415,000	6.960%	$376,900	30	$0	$0	Si	$1,676,500
746	CC	7703097	MEDINA GARCIA JOHN JAIRO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
747	CC	12276730	MEDINA VARGAS JOSE ORLEY									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
748	CC	1143349262	MEDINA MIRANDA MARIO ENRIQUE									X									230201	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
749	CC	1023955015	MEJIA NIÑO GABRIEL ALEJANDRO									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
750	CC	18616173	MEJIA ARANGO GUSTAVO ADOLFO									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
751	CC	1091657171	MEJIA ARANGO IVAN DARIO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
752	CC	1116268405	MEJIA HENAO MICHAEL ANDRES									X									230301	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
753	CC	1012403789	MEJIA MIGUEL ANGEL									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
754	CC	98337920	MEJIA MUESES OMAR JAVIER									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
755	CC	85450512	MELGAREJO MOLINARES HEBER RAFAEL									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
756	CC	80804734	MELGAREJO PEREIRA LUIS CARLOS									X									230301	30	$6,498,000	$1,039,700	EPS042	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
757	CC	14637226	MELLIZO ANACONA CARLOS ALBERTO									X									230301	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
758	CC	13516496	MELO RUEDA LIZARDO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
759	CC	11814898	MENA HURTADO CARLOS ENRIQUE									X									230201	30	$6,498,000	$1,039,700	CCFC20	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
760	CC	11797130	MENA CORDOBA CESAR HERNAN									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
761	CC	82381134	MENA PALACIOS DEISON									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
762	CC	1093534406	MENA MACHADO DIEGO FERNANDO									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
763	CC	11706461	MENA VALENCIA EDGAR									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
764	CC	1077452057	MENA MENA FRAN OMAR									X									230201	30	$6,498,000	$1,039,700	ESSC24	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
765	CC	1077424695	MENA RIVAS JAVIER STIWAR									X									25-14	30	$6,498,000	$1,039,700	ESSC24	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
766	CC	1077631436	MENA AGUALIMPIA JHON JADIS									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
767	CC	11805475	MENA VALOYES JOHN JAIRO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
768	CC	11806684	MENA MENA JULIO ELIECER									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
769	CC	16778071	MENA ORTIZ LUIS EDUARDO									X									230301	30	$6,282,000	$1,005,200	EPS010	30	$6,282,000	$251,300	CCF21	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
770	CC	11794596	MENA BUENAÑO PABLO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
771	CC	11812223	MENA MOYA YEFFERSON									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
772	CC	1096198300	MENCO MARTINEZ WILMAR DE JESUS									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
773	CC	1062326723	MENDEZ IPIA ARLES ARRIZON									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
774	CC	80800217	MENDEZ MURILLO DAIRO FABIAN									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
775	CC	79613386	MENDEZ ALVARADO ELVER EMILIO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
776	CC	7710214	MENDEZ MEJIA GUSTAVO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
777	CC	13539038	MENDEZ ABREO OSCAR									X									231001	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
778	CC	93393124	MENDEZ VALENCIA WILSON									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
779	CC	5594015	MENDOZA AFANADOR ALCIDES EDUARDO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
780	CC	88159209	MENDOZA JAIMES ELIAS SALOMON									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
781	CC	93087923	MENDOZA LAMPREA ESTIBENSON									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
782	CC	92556244	MENDOZA ARRIETA FIDEL ANTONIO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
783	CC	10778119	MENDOZA CHOVA LUIS EDUARDO									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
784	CC	80051646	MENDOZA SANABRIA PEDRO JULIO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
785	CC	1106901477	MENESES OSPINA DANIEL FELIPE									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
786	CC	76328803	MENESES RODRIGUEZ HERNAN EDUARDO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
787	CC	80014427	MENESES BERMUDEZ MIGUEL ANGEL									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
788	CC	15264177	MERA VASQUEZ JOHN GILBERTO	X								X									25-14	7	$1,516,182	$242,600	EPS010	7	$1,516,182	$60,700	CCF29	7	$1,516,182	$60,700	14-33	7	$1,516,182	6.960%	$105,600	7	$0	$0	Si	$469,600
789	CC	14253499	MERCHAN PATIÑO LUIS EDUARDO									X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
790	CC	10498209	MESA PETECHE JESUS ARCENIO									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
791	CC	10186574	MESA OSORIO MARIO FERNANDO		X							X									25-14	9	$1,949,400	$312,000	MIN001	9	$1,949,400	$78,000	CCF11	9	$1,949,400	$78,000	14-33	9	$1,949,400	6.960%	$135,700	9	$0	$0	Si	$603,700
792	CC	10495410	MESA PETECHE VICTOR MAURICIO									X									25-14	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
793	CC	1147952400	MESTIZO VITONAS EDGAR HERNAN									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
794	CC	1192903769	MESTIZO UL JESUS ALEXANDER									X									25-14	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
795	CC	92529912	MEZA HERNANDEZ CESAR JAVIER									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
796	CC	1096234046	MEZA PABUENA JAIR ANTONIO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
797	CC	1033692190	MEZA DUARTE MARTHA CATALINA									X									230201	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
798	CC	7377902	MILANES DIAZ WILSON HATUEY									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
799	CC	10498666	MINA MORALES DEYRON									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
800	CC	1060798295	MINA MENESES JULIAN DAVID		X							X									230201	7	$1,516,200	$242,600	EPS018	7	$1,516,200	$60,700	CCF14	7	$1,516,200	$60,700	14-33	7	$1,516,200	6.960%	$105,600	7	$0	$0	Si	$469,600
801	CC	1060356902	MINA NAZARIT WILFRAN									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
802	CC	91447157	MOGOLLON CHAVES JIMMY WILLIAN									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
803	CC	18901554	MOJICA CAMPO ARIEL ENRIQUE									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
804	CC	80271656	MOLANO ESCOBAR EDGAR AUGUSTO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
805	CC	8439821	MOLINA MURILLO JIMMY ALONSO										X								25-14	30	$2,847,000	$455,600	EPS010	30	$2,847,000	$113,900	CCF29	30	$2,847,000	$113,900	14-33	30	$2,847,000	0.000%	$0	30	$0	$0	Si	$683,400
806	CC	93358673	MOLINA BARRETO LUIS AUGUSTO									X										0	$0	$0	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$972,300
807	CC	98427844	MOLINA OSORIO MANUEL ADOLFO	X								X									230201	24	$5,199,000	$831,900	EPS010	24	$5,199,000	$208,000	CCF50	24	$5,199,000	$208,000	14-33	24	$5,199,000	6.960%	$361,900	24	$0	$0	Si	$1,609,800
808	CC	1087548654	MONCADA TORO JHON WILLIAM									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
809	CC	16925322	MONDRAGON SANCHEZ DIEGO FERNANDO									X									231001	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
810	CC	11706823	MONROY JIMENEZ DIEGO ALEXANDER									X									231001	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
811	CC	1035854869	MONSALVE MARIN LEONARDO TADEO									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
812	CC	91448877	MONSALVE CARDENAS ROBINSON DAVID									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
813	CC	7684093	MONTAÑA CEDEÑO ALEJANDRO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
814	CC	13538374	MONTAÑEZ VILLAMIZAR ALEXANDER									X									230301	30	$4,900,000	$784,000	MIN001	30	$4,900,000	$196,000	CCF39	30	$4,900,000	$196,000	14-33	30	$4,900,000	6.960%	$341,100	30	$0	$0	Si	$1,517,100
815	CC	1067525741	MONTANO NOSCUE MATIAS									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
816	CC	11810716	MONTEALEGRE RODRIGUEZ JOAQUIN ISMAEL									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
817	CC	5821884	MONTERO VARGAS LUIS EDUARDO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
818	CC	93287921	MONTERO BOTELLO LUIS MARIO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
819	CC	12132403	MONTERO QUINTERO PEDRO MARIA									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
820	CC	71269444	MONTES ARANGO DUBIER ALONSO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
821	CC	1010159201	MONTES DE OCA OQUENDO JHONATAN STIVEN									X									230301	30	$6,498,000	$1,039,700	EPS040	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
822	CC	1118286774	MONTESINOS MEJIA JAVIER ALEXANDER									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
823	CC	93451005	MONTILLA SANCHEZ EDWIN									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
824	CC	4514145	MONTOYA ARIAS ALEXANDER									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
825	CC	1144133334	MONTOYA DAGUA BRAYAN EDGARDO									X									25-14	30	$6,065,000	$970,400	EPS005	30	$6,065,000	$242,600	CCF21	30	$6,065,000	$242,600	14-33	30	$6,065,000	6.960%	$422,200	30	$0	$0	Si	$1,877,800
826	CC	15930936	MONTOYA BETANCUR LUIS CARLOS									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
827	CC	18513676	MONTOYA GALLO NESTOR ANTONIO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
828	CC	9910587	MONTOYA GAÑAN VICTOR MANUEL									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
829	CC	4786336	MORA BASTIDAS ADRIAN		X							X									230301	9	$1,949,400	$312,000	EPSIC3	9	$1,949,400	$78,000	CCF14	9	$1,949,400	$78,000	14-33	9	$1,949,400	6.960%	$135,700	9	$0	$0	Si	$603,700
830	CC	13571207	MORA ACOSTA RAFAEL									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
831	CC	93297385	MORA SUSA RAUL									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
832	CC	1062325466	MORALES BALBUENA BRAYAN CAMILO									X									230301	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
833	CC	1002855042	MORALES SUAREZ CARLOS MARIO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
834	CC	10283443	MORALES PAEZ CARLOS ALBERTO									X									25-14	14	$3,032,364	$485,200	EPS010	14	$3,032,364	$121,300	CCF44	14	$3,032,364	$121,300	14-33	14	$3,032,364	6.960%	$211,100	14	$0	$0	Si	$938,900
835	CC	10283443	MORALES PAEZ CARLOS ALBERTO										X								25-14	16	$2,310,400	$369,700	EPS010	16	$2,310,400	$92,500	CCF44	16	$2,310,400	$92,500	14-33	16	$2,310,400	0.000%	$0	16	$0	$0	Si	$554,700
836	CC	89009269	MORALES ORTIZ JORGE ELIECER									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
837	CC	1115792834	MORALES QUINTERO JOSE LEWIS									X									230301	30	$7,998,000	$1,359,700	EPS005	30	$7,998,000	$320,000	CCF13	30	$7,998,000	$320,000	14-33	30	$7,998,000	6.960%	$556,700	30	$0	$0	Si	$2,556,400
838	CC	93372290	MORALES CHACON JOSE FREDDY									X									25-14	4	$466,908	$74,800	EPS002	4	$466,908	$18,700	CCF50	4	$466,908	$18,700	14-33	4	$466,908	6.960%	$32,500	4	$0	$0	Si	$144,700
839	CC	93372290	MORALES CHACON JOSE FREDDY										X								25-14	26	$3,754,356	$600,700	EPS002	26	$3,754,356	$150,200	CCF50	26	$3,754,356	$150,200	14-33	26	$3,754,356	0.000%	$0	26	$0	$0	Si	$901,100
840	CC	10289772	MORALES MORALES LUIS FERNANDO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
841	CC	6894688	MORALES PEREZ MAXIMO MANUEL									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
842	CC	14273192	MORALES ROJAS NELSON									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
843	CC	3023214	MORALES ACOSTA NICER OLANDO									X										0	$0	$0	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$972,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
844	CC	15455497	MORALES CARMONA OSCAR HERNANDO									X										0	$0	$0	EPS010	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$972,300
845	CC	65634427	MORALES TRIANA YURANI									X										25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
846	CC	11800586	MORELOS PALACIOS JHON GILBERTO									X										230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
847	CC	8508767	MORENO PALACIO ALEXIS									X										25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
848	CC	83088595	MORENO LEYVA ALEYSI									X										25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
849	CC	1067532390	MORENO MESTIZO ANDRES FELIPE									X										230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
850	CC	80025697	MORENO PINTO DAGOBERTO									X										25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
851	CC	11806145	MORENO ORDOÑEZ DARLYN JOVANNY									X										231001	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
852	CC	1077420133	MORENO ROMAÑA EMILE									X										230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
853	CC	11811426	MORENO ROMAÑA HAMILTON									X										230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
854	CC	9867152	MORENO TELLEZ JAIME ENRIQUE									X										230301	16	$3,465,560	$554,500	EPS010	16	$3,465,560	$138,700	CCF44	16	$3,465,560	$138,700	14-33	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
855	CC	9867152	MORENO TELLEZ JAIME ENRIQUE													L						230301	14	$3,032,365	$485,200	EPS010	14	$3,032,365	$121,300	CCF44	14	$3,032,365	$121,300	14-33	14	$3,032,365	0.000%	$0	14	$0	$0	Si	$727,800
856	CC	79405167	MORENO RODRIGUEZ JOSE RAUL									X										25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
857	CC	80058306	MORENO POVEDA JOSE ABELARDO									X										230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
858	CC	9845361	MORENO ARANGO LUCILIANO FRANKLIN									X										25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
859	CC	79913133	MORENO BERMUDEZ LUIS FERNANDO									X										230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
860	CC	1030600694	MORENO RODRIGUEZ NELSON ENRIQUE									X										230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
861	CC	7726947	MORENO MURCIA OSCAR FERNANDO									X										25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
862	CC	80527611	MORENO CALDERON OSCAR ALEXANDER									X										25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
863	CC	1038798080	MORENO LEMOS YASMANI									X										230301	30	$4,401,000	$704,200	EPS010	30	$4,401,000	$176,100	CCF29	30	$4,401,000	$176,100	14-33	30	$4,401,000	6.960%	$306,400	30	$0	$0	Si	$1,362,800
864	CC	1071888546	MORENO BEJARANO YEISON OVIER	X								X										230301	16	$1,987,000	$318,000	EPS002	16	$1,987,000	$79,500	CCF21	16	$1,987,000	$79,500	14-33	16	$1,987,000	6.960%	$138,300	16	$0	$0	Si	$615,300
865	CC	71256472	MORENO TORRES YONNER ISAAC									X										231001	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
866	CC	1077420357	MOSQUERA COSSIO CARLOS ANTONIO									X										25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
867	CC	82060036	MOSQUERA VALENCIA CRISTOBAL YAIR									X										25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
868	CC	1017180803	MOSQUERA POTES DAIBER HUMBERTO									X										230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
869	CC	1020419918	MOSQUERA URRUTIA DEIMER YESID									X										230301	30	$6,498,000	$1,039,700	CCFC20	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
870	CC	11936376	MOSQUERA MOSQUERA ELEACIL									X										230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
871	CC	11814716	MOSQUERA MORENO FELIX ALBERTO									X										25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
872	CC	11705972	MOSQUERA MURILLO FREDY									X										25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
873	CC	11706566	MOSQUERA SANCHEZ FREDY									X										230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
874	CC	11814290	MOSQUERA PALACIOS JOSE ALADINO									X										25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
875	CC	8339826	MOSQUERA RIVAS JOSE ALBERTO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
876	CC	11222826	MOSQUERA BERNAL LEONARDO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
877	CC	1077442575	MOSQUERA MURRAY RICARDO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
878	CC	76332806	MOSQUERA RINCON ROBERTO DANIEL									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
879	CC	1020440524	MOSQUERA PALACIOS ROBINSON									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
880	CC	1007059411	MOSQUERA MOSQUERA VICTOR YAIR									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
881	CC	82362650	MOSQUERA ARAGON YEFFERSON									X									231001	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
882	CC	1078458213	MOSQUERA ASPRILLA YEISON ANDRES									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
883	CC	71257735	MOSQUERA AGUILAR YESERMAN									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
884	CC	4799652	MOSQUERA RODRIGUEZ YIMMY		X							X									230301	10	$2,166,000	$346,600	EPS037	10	$2,166,000	$86,700	CCF29	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
885	CC	1024503680	MOTTA CARVAJAL SANDRA MAYERLY									X									230201	30	$2,104,000	$336,700	EPS002	30	$2,104,000	$84,200	CCF21	30	$2,104,000	$84,200	14-33	30	$2,104,000	0.522%	$11,000	30	$0	$0	Si	$516,100
886	CC	71194042	MUNETON GARCIA JUAN FERNANDO									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
887	CC	7313755	MUÑOZ GARCIA ALEXANDER									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
888	CC	94517493	MUÑOZ ZETI ALEXANDER									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
889	CC	1088316981	MUÑOZ GIRALDO BRAYAN DAVID									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
890	CC	79487184	MUÑOZ BARRETO CONRADO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
891	CC	98383855	MUÑOZ BURBANO EDEL BLADIMIR									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
892	CC	75158382	MUÑOZ PUERTA EDISON	X								X									231001	7	$1,517,000	$242,800	EPS018	7	$1,517,000	$60,700	CCF44	7	$1,517,000	$60,700	14-33	7	$1,517,000	6.960%	$105,600	7	$0	$0	Si	$469,800
893	CC	79504208	MUÑOZ LEON FERNANDO									X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
894	CC	13990592	MUÑOZ MOLINA GERMAN									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
895	CC	91449254	MUÑOZ PICCIOTY JACOB										X								25-14	30	$2,847,000	$455,600	EPS037	30	$2,847,000	$113,900	CCF39	30	$2,847,000	$0	14-33	30	$2,847,000	0.000%	$0	30	$0	$0	Si	$569,500
896	CC	13511784	MUÑOZ ARIZA JAVIER ALBERTO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
897	CC	1006501124	MUÑOZ ROJAS JEAN FRANCO		X							X									230301	17	$3,682,200	$589,200	ESSC62	17	$3,682,200	$147,300	CCF13	17	$3,682,200	$147,300	14-33	17	$3,682,200	6.960%	$256,300	17	$0	$0	Si	$1,140,100
898	CC	97611061	MUÑOZ JOAQUIN MAURICIO									X									230201	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
899	CC	10488782	MUÑOZ CASTRO JORGE ELIECER		X							X									230301	21	$4,548,546	$727,800	EPS018	21	$4,548,546	$182,000	CCF14	21	$4,548,546	$182,000	14-33	21	$4,548,546	6.960%	$316,600	21	$0	$0	Si	$1,408,400
900	CC	79217893	MUÑOZ PINTO JORGE ENRIQUE									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
901	CC	79645828	MUÑOZ SANCHEZ JUAN CARLOS									X									25-14	23	$4,981,742	$797,100	EPS005	23	$4,981,742	$199,300	CCF21	23	$4,981,742	$199,300	14-33	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
902	CC	79645828	MUÑOZ SANCHEZ JUAN CARLOS										X								25-14	7	$1,010,800	$161,800	EPS005	7	$1,010,800	$40,500	CCF21	7	$1,010,800	$40,500	14-33	7	$1,010,800	0.000%	$0	7	$0	$0	Si	$242,800
903	CC	1020421121	MUÑOZ MENESES LUIS FERNANDO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF04	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
904	CC	1144185044	MUÑOZ URBANO MAURICIO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
905	CC	12139127	MUÑOZ SALGADO OVERLUNIO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
906	CC	79711496	MUÑOZ PEDRAZA RAFAEL									X									230301	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
907	CC	12991772	MUÑOZ PEREIRA TOMAS EFRAIN									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
908	CC	91507762	MURILLO RINCON ALFONSO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
909	CC	1077468166	MURILLO AGUILAR FERNEY									X									230301	30	$6,498,000	$1,039,700	CCFC20	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
910	CC	11810807	MURILLO PALOMEQUE GUIDO										X								230201	8	$1,155,186	$184,900	EPS037	8	$1,155,186	$46,300	CCF29	8	$1,155,186	$46,300	14-33	8	$1,155,186	0.000%	$0	8	$0	$0	Si	$277,500
911	CC	11810807	MURILLO PALOMEQUE GUIDO									X									230201	22	$4,765,144	$762,500	EPS037	22	$4,765,144	$190,700	CCF29	22	$4,765,144	$190,700	14-33	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
912	CC	1077448199	MURILLO MURILLO HANCEL ISMAEL									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
913	CC	1038062925	MURILLO JARAMILLO JAIME STIVEN									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
914	CC	1038800593	MURILLO VALOIS JESUS DAVID									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
915	CC	1077438579	MURILLO RODRIGUEZ JHASTEN									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
916	CC	1129044169	MURILLO MORENO JOSE LUIS									X									25-14	30	$6,498,000	$1,039,700	CCFC20	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
917	CC	1105679015	MURILLO RODRIGUEZ ROBINSON DARIO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
918	CC	1077436127	MURILLO MENA WISTONG									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
919	CC	1093537266	NACAVERA MEDINA JUAN GUILLERMO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
920	CC	5594219	NAJERA GONZALEZ WILLIAM ISACIO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
921	CC	98555454	NARANJO PULGARIN JOSE OMAR									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
922	CC	93477087	NARVAEZ PERDOMO MARIO FERNANDO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
923	CC	4784721	NASCON UL OMAR									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
924	CC	92535697	NAVARRO BRAVO CRISTOBAL JESUS									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
925	CC	7691840	NAVARRO CASTAÑEDA LUIS EDUARDO									X									231001	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
926	CC	1042996918	NAVARRO GRAJALES ROBERTO JOSE									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
927	CC	73203926	NAVAS BURRIE JEAN									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
928	CC	1096234093	NIETO RUIZ NINZO											X							230301	30	$4,044,000	$647,100	EPS037	30	$4,044,000	$161,800	CCF39	30	$4,044,000	$161,800	14-33	30	$4,044,000	0.000%	$0	30	$0	$0	Si	$970,700
929	CC	17591240	NIEVES MARQUEZ CARLOS ALBERTO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
930	CC	74380700	NOREÑA PEÑALOZA LINARDO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
931	CC	1067529421	NOSCUE IPIA DUVAN ANDRES									X									230301	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
932	CC	76009241	NOSCUE SANDOVAL EDUARD EDINSON									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
933	CC	1067534196	NOSCUE YATACUE JHON ALEXANDER									X									230301	30	$6,498,000	$1,039,700	EPSIC5	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
934	CC	1062314147	NOSCUE OROZCO JUAN CARLOS									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
935	CC	1062323085	NOSCUE ORDOÑEZ NEXEDAN									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
936	CC	14250940	NOVOA POVEDA HECTOR MANUEL									X									25-14	30	$7,365,000	$1,252,200	EPS037	30	$7,365,000	$294,600	CCF32	30	$7,365,000	$294,600	14-33	30	$7,365,000	6.960%	$512,700	30	$0	$0	Si	$2,354,100
937	CC	1018425281	NOVOA BOLAÑOS WILMAN JAVIER									X									230301	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
938	CC	1067521152	ÑUSCUE CALAMBAS GLORIA AMPARO									X									230301	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
939	CC	1067530034	ÑUSCUE YATACUE YENI PAOLA									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
940	CC	75072180	OCAMPO LOPEZ CARLOS ARTURO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
941	CC	1073677005	OCAMPO DIAZ LEIDI JOHANA									X									230301	30	$1,751,000	$280,200	EPS002	30	$1,751,000	$70,100	CCF21	30	$1,751,000	$70,100	14-33	30	$1,751,000	0.522%	$9,200	30	$0	$0	Si	$429,600
942	CC	10294925	OL AVIRAMA WILSON ARMANDO									X									230301	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
943	CC	83235025	OLAYA GORDO LEITNER									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
944	CC	91444793	OLIVARES MUÑOZ JHON MAURI									X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
945	CC	79208655	OLIVERA GARCIA JOHN WILLIAM									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
946	CC	15875846	OLIVERO LOAIZA ALEXANDER									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
947	CC	93409190	OLIVEROS GARZON JAIME TEODORO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
948	CC	1061780333	OMEN CHILITO DEIVI YEMID									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
949	CC	5135208	OÑATE CORONEL ANDRY ENRIQUE		X							X									230201	9	$1,949,400	$312,000	EPS002	9	$1,949,400	$78,000	CCF21	9	$1,949,400	$78,000	14-33	9	$1,949,400	6.960%	$135,700	9	$0	$0	Si	$603,700
950	CC	1067529807	OPOCUE JULICUE JOSE REINEL									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
951	CC	1061777840	ORDOÑEZ WILLIAM ANDRES									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
952	CC	1098667962	ORDOÑEZ SUAREZ YONATHAN STING									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
953	CC	91229923	ORDUZ LOPEZ LUIS MIGUEL									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
954	CC	3066958	ORJUELA RODRIGUEZ ROBINSON									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
955	CC	7686170	OROZCO RODRIGUEZ CARLOS ALEXIS									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
956	CC	10493427	OROZCO RIVERA EVYL ANDRES									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
957	CC	79056447	OROZCO MARTINEZ GONZALO									X									230201	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
958	CC	76237248	OROZCO ERAZO JOHN WILSON		X							X									25-14	8	$1,732,800	$277,300	EPS037	8	$1,732,800	$69,400	CCF14	8	$1,732,800	$69,400	14-33	8	$1,732,800	6.960%	$120,700	8	$0	$0	Si	$536,800
959	CC	6526258	OROZCO OROZCO JOSE FREDILSON									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
960	CC	10772475	OROZCO ARAUJO RAFAEL ENRIQUE									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
961	CC	79900618	OROZCO VELASQUEZ RICARDO ALEXANDER									X									230301	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
962	CC	75072866	OROZCO RODRIGUEZ WILLIAM HUMBERTO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
963	CC	1107078172	OROZCO OSPINA YICELA									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
964	CC	14254391	ORTEGA FREDY GIOVANNY									X									230301	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
965	CC	1040498582	ORTEGA CELSA IVAN DARIO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
966	CC	93390318	ORTIZ GONZALEZ ALVERT									X									230201	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
967	CC	1070625816	ORTIZ ÑUSTEZ DANIEL EDUARDO									X									230301	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
968	CC	10033746	ORTIZ BERNAL FABIAN									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
969	CC	80493604	ORTIZ LAGUNA GUSTAVO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
970	CC	1098602321	ORTIZ MOGOLLON JASSON JAVIER									X									231001	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
971	CC	15990698	ORTIZ VELEZ JOSE EUTIMIO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
972	CC	93153119	ORTIZ MONTES JOSE EUSTACIO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
973	CC	93376758	ORTIZ CASTRO LYTER									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
974	CC	1110498543	ORTIZ SOLANO OSCAR IVAN									X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
975	CC	91004634	ORTIZ OSES OSCAR									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
976	CC	18419477	OSORIO ALEXANDER									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
977	CC	1033655870	OSORIO BETANCUR ANDRES FELIPE									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
978	CC	94405605	OSORIO CERON CARLOS ELKIN									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
979	CC	7706014	OSORIO ROMERO HECTOR FABIO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
980	CC	10272003	OSORIO BOTERO JORGE AUGUSTO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
981	CC	9696205	OSORIO ROBLEDO JOSE SALOMON									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
982	CC	8324211	OSORIO GOMEZ LUIS ALFONSO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
983	CC	91491955	OSORIO VARGAS RICARDO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
984	CC	1096194970	OSORIO MACHADO YESID									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
985	CC	10011084	OSPINA GOMEZ ALEXANDER									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
986	CC	18607549	OSPINA AGUIRRE CARLOS FERNANDO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
987	CC	91447693	OSPINA SUAREZ CARLOS ENRIQUE									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
988	CC	80036480	OSPINA DUQUE CESAR ALBERTO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
989	CC	77191219	OSPINA GARCIA EDWIN DE JESUS		X							X									230301	13	$2,815,800	$450,600	EPS005	13	$2,815,800	$112,700	CCF21	13	$2,815,800	$112,700	14-33	13	$2,815,800	6.960%	$196,000	13	$0	$0	Si	$872,000
990	CC	4785687	OSPINA BERNATE EFRAIN									X									230201	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
991	CC	10499388	OSPINA BERNATE HECTOR		X							X									230301	13	$2,815,800	$450,600	EPSIC3	13	$2,815,800	$112,700	CCF14	13	$2,815,800	$112,700	14-33	13	$2,815,800	6.960%	$196,000	13	$0	$0	Si	$872,000
992	CC	1007150458	OSPINA PECHENE KAROLL DAHIANNA									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
993	CC	1035226274	OSPINA AGUDELO LEANDRO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
994	CC	1107068132	OSPINA SALAZAR LUIS MIGUEL									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
995	CC	93445455	OSPINA FLOREZ NESTOR IVAN									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
996	CC	91523211	OSPINO LIZARAZO DANIEL FABIAN									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
997	CC	1081155958	OSPINO OSPINA EWDUAR CRISTIAN									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
998	CC	93408791	OSPITIA GIRALDO EDGAR NEMESIO									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
999	CC	14896090	OSSA GOMEZ WILSON HERNAN									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1000	CC	79312524	OTALORA CHAVARRO ROBIER EUCLIDES									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1001	CC	98581594	OTALVARO VALENCIA ELKIN RAUL									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1002	CC	1037499263	OTALVARO ESTRADA YAIR ALEXANDER									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1003	CC	1017186663	OVIEDO HERNANDEZ DIDIER LUIS									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1004	CC	86050137	OVIEDO LONDOÑO EDUARDO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1005	CC	93445300	OVIEDO DUCUARA LUIS JOBANY									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1006	CC	11257574	PABON GARCIA OSCAR ORLANDO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1007	CC	14319556	PABON RUBIO RAFAEL									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1008	CC	73236278	PABUENA OLAYA FERNANDO									X									231001	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1009	CC	7725619	PACHECO GONZALEZ LUIS GABRIEL									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1010	CC	1067847966	PACHECO MESA MANUEL ANTONIO									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1011	CC	1047446994	PADILLA RIVERA ELVIS TUBAL									X									230301	30	$6,498,000	$1,039,700	ESSC07	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1012	CC	80543651	PADILLA AGUILAR HENRY LEONARDO									X									231001	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1013	CC	98613228	PADILLA BELTRAN NAFER									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1014	CC	79729547	PAEZ ALBA CESAR AUGUSTO									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1015	CC	93406960	PAEZ BARRETO JAMES LEONARDO									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1016	CC	12280386	PAJOY POBRE EDINFAIRNER									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1017	CC	14296489	PALACIO QUINTERO EDWIN									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1018	CC	75089216	PALACIO RINCON ROLANDO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1019	CC	1077460511	PALACIOS MOSQUERA ALINSO YESID									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1020	CC	11799287	PALACIOS COPETE CARLOS LUIS									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1021	CC	1015996216	PALACIOS GONZALEZ DANER DANIEL									X									230301	30	$6,282,000	$1,005,200	EPS008	30	$6,282,000	$251,300	CCF50	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
1022	CC	7724344	PALACIOS GUZMAN DUVAN HERNANDO		X							X									230301	28	$6,065,000	$970,400	EPS037	28	$6,065,000	$242,600	CCF32	28	$6,065,000	$242,600	14-33	28	$6,065,000	6.960%	$422,200	28	$0	$0	Si	$1,877,800
1023	CC	11813157	PALACIOS IBARGUEN FREDY									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1024	CC	1077421606	PALACIOS RENTERIA HENRY									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1025	CC	11796284	PALACIOS ROMAÑA HERNANDO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1026	CC	11801839	PALACIOS SERNA JAKSON									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1027	CC	11805352	PALACIOS COSSIO JAMES IBZAN									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1028	CC	11806179	PALACIOS MARTINEZ JORGE ELIECER									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1029	CC	11806103	PALACIOS MOSQUERA LEVINSON									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1030	CC	80018182	PALACIOS DIAZ MAURICIO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1031	CC	4805856	PALACIOS MURILLO OSCAR DARIO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1032	CC	71740372	PALACIOS ASPRILLA OVIDIO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1033	CC	1077434391	PALACIOS PEREA WILLIAM FERNANDO									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1034	CC	1077444482	PALACIOS SERNA YAIR ANTONIO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1035	CC	91265039	PALENCIA JEREZ FREDDY HERNAN									X									230201	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1036	CC	4813801	PALOMEQUE RENTERIA ELIO MAXIMO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1037	CC	13569165	PALOMINO ORTIZ LUIS ALBERTO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1038	CC	1067896407	PALOMO RUIZ JAIME ALFONSO									X									230301	30	$6,498,000	$1,039,700	EPS041	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1039	CC	13747532	PARADA VILLAMIZAR CARLOS ARTURO									X									231001	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1040	CC	91528970	PARDO NIEVES JERSON LEANDRO									X									230201	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1041	CC	72255022	PAREJA TELLEZ RICARDO ANTONIO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1042	CC	7818873	PARRA GONZALEZ HENRY									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1043	CC	12020822	PARRA PALACIOS JORGE									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1044	CC	1144150876	PARRA VELANDIA JULIO CESAR									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1045	CC	79635621	PARRADO BAEZ FREDDY EDUARDO									X									231001	30	$6,282,000	$1,005,200	MIN001	30	$6,282,000	$251,300	CCF21	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
1046	CC	1079176184	PASTRANA PANTEVEZ LESTER OCTAVIO									X									230301	30	$6,498,000	$1,039,700	ESSC62	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1047	CC	77179859	PATARROYO QUIROS JAIRO ALONSO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1048	CC	77180419	PATARROYO QUIROZ LUIS ENRIQUE									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1049	CC	93390530	PATIÑO GUTIERREZ JUAN CARLOS									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1050	CC	91444503	PAVA AGUAS WILINTON JOSE									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1051	CC	76321844	PAVAS QUIÑONES JOSE ARTURO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF41	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1052	CC	1067533993	PAVI JUMBE JUAN ESTIBEN									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1053	CC	1003374460	PAVI YOSANDO OVEYMAR ALEXANDER									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1054	CC	14835458	PAZ MEDINA LEONARDO									X									230301	30	$6,282,000	$1,005,200	MIN001	30	$6,282,000	$251,300	CCF44	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
1055	CC	1003375352	PECHENE MESTIZO LISETH JOHANA									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1056	CC	4785465	PECHENE TALAGA TOBIAS HERNAN									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1057	CC	10487818	PECHENE TALAGA WILSON		X							X									25-14	21	$4,548,546	$727,800	EPSIC3	21	$4,548,546	$182,000	CCF14	21	$4,548,546	$182,000	14-33	21	$4,548,546	6.960%	$316,600	21	$0	$0	Si	$1,408,400
1058	CC	16936531	PEDROZA OVIEDO JOSE ELIBARDO									X									231001	30	$6,498,000	$1,039,700	ESSC18	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1059	CC	5594486	PEDROZO CADENA EUDER									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1060	CC	1050924891	PEINADO ESPARZA MELVIS JORDANI									X									230301	30	$6,282,000	$1,005,200	EPS037	30	$6,282,000	$251,300	CCF08	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
1061	CC	13567326	PEÑA OLAVE ALBERT SIMON									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1062	CC	71005347	PEÑA EDINSON MAURICIO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1063	CC	80031337	PEÑA ROJAS EDWIN GILBERTO									X									230301	30	$6,282,000	$1,005,200	MIN001	30	$6,282,000	$251,300	CCF50	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
1064	CC	71374466	PEÑA GOMEZ FREDY ALEXANDER									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1065	CC	1091534176	PEÑA CUADROS JOSE TRINIDAD									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1066	CC	1033694722	PEÑA NUÑEZ JUAN CARLOS									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1067	CC	91442805	PEÑA RODRIGUEZ RAINER SPENCER									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1068	CC	91444950	PEÑA PEÑA WILSON									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1069	CC	11189469	PEÑA RODRIGUEZ YURI EMERSON									X									230301	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1070	CC	1075257574	PENAGOS HURTADO CRISTIAN CAMILO									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1071	CC	4785364	PEQUI SECUE FABIO NELSON									X									230301	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1072	CC	1003313449	PERALTA PARRA ALVARO JAVIER									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1073	CC	5854234	PERALTA MENDEZ CESAR AUGUSTO									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1074	CC	17654271	PERALTA MARTINEZ HUBERMAN									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1075	CC	91284453	PERALTA PONTON JUAN CARLOS									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1076	CC	1193121848	PERDOMO ARTUNDUAGA BRAYAN MIGUEL									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1077	CC	80063579	PERDOMO JUAN MANUEL									X									231001	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1078	CC	9431888	PERDOMO DOMINGUEZ JUAN PABLO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1079	CC	1067530287	PERDOMO VELASCO LUIS FERNANDO		X							X									230301	7	$1,516,200	$242,600	EPSIC3	7	$1,516,200	$60,700	CCF14	7	$1,516,200	$60,700	14-33	7	$1,516,200	6.960%	$105,600	7	$0	$0	Si	$469,600
1080	CC	1003372822	PERDOMO YULE TAY EEN ANDREY									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1081	CC	11803897	PEREA LEMUS MANUEL ARGENIO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1082	CC	76284445	PEREZ CASAÑAS ARGELINO										X								230301	5	$583,635	$93,400	ESSC62	5	$583,635	$0	CCF14	5	$583,635	$0	14-33	5	$583,635	0.000%	$0	5	$0	$0	Si	$93,400
1083	CC	76284445	PEREZ CASAÑAS ARGELINO		X							X									230301	17	$3,682,200	$589,200	ESSC62	17	$3,682,200	$147,300	CCF14	17	$3,682,200	$147,300	14-33	17	$3,682,200	6.960%	$256,300	17	$0	$0	Si	$1,140,100
1084	CC	14135084	PEREZ RAMOS CRISTIAN JONATAN									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1085	CC	94368123	PEREZ OSSA DIEGO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1086	CC	7695611	PEREZ SUAREZ GABRIEL RODRIGO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1087	CC	7690113	PEREZ CHARRY JOHN JAIME									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1088	CC	10018962	PEREZ GIRALDO JOSE NOE									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1089	CC	5824578	PEREZ GARCIA JOSE ANTONIO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1090	CC	8046465	PEREZ CAUSIL JOSE ARMANDO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1091	CC	98563008	PEREZ RESTREPO LUIS FERNANDO									X									25-14	30	$6,282,000	$1,005,200	EPS010	30	$6,282,000	$251,300	CCF29	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
1092	CC	15920863	PEREZ MONTOYA SALOMON									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1093	CC	11797796	PESTAÑA PALACIOS FRANKLIN JACKSON									X									230201	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1094	CC	4598267	PINEDA GARCIA ALBEIRO									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1095	CC	1144188389	PINEDA MUÑOZ ANDRES FELIPE									X									230301	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1096	CC	4613984	PINO FABARA LEONIDAS		X							X									230301	9	$1,949,400	$312,000	EPS005	9	$1,949,400	$78,000	CCF14	9	$1,949,400	$78,000	14-33	9	$1,949,400	6.960%	$135,700	9	$0	$0	Si	$603,700
1097	CC	1077461868	PINO SERNA YUBERTH									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1098	CC	79582829	PINZON BEJARANO JHON EFRAIN		X							X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1099	CC	79422275	PINZON CRUZ JOSE PUBLIO									X									25-14	30	$6,498,000	$1,039,700	EPS001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1100	CC	91240012	PINZON PEDRAZA MAURICIO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1101	CC	4372922	PLAZAS VILLAMIL RICARDO MARIO									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1102	CC	5821461	POLANIA PEDRAZA DANNY HADVERSON									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1103	CC	80232677	POSADA GALVIS OSCAR ADOLFO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1104	CC	94302805	POSU MANZANO ALEXANDER									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1105	CC	6405343	POSU MANZANO RAUL									X									25-14	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1106	CC	80881728	POVEDA ORTIZ JOSE ANGEL									X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1107	CC	1096219189	POVEDA SALAS RICHARD ANDRES									X									230201	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1108	CC	1108935927	PRADA MEDINA CARLOS ANDRES									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1109	CC	7551250	PRIETO HURTADO JHON ALBEIRO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1110	CC	79846463	PRIETO CAMACHO JUAN CARLOS									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1111	CC	16464874	PUENTE ORTIZ LUIS ALONSO									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1112	CC	91448957	PUENTES FUENTES ALEXANDER									X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1113	CC	11221965	PUENTES SANCHEZ LEANDRO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1114	CC	8418615	PUERTA DUARTE CARLOS MARIO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1115	CC	79771766	PUERTO RODRIGUEZ JOSE DAVID									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1116	CC	3379602	PULGARIN CARMONA LEON JAIME									X									25-14	30	$6,282,000	$1,005,200	EPS010	30	$6,282,000	$251,300	CCF29	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
1117	CC	1012420212	PULIDO FERNANDEZ ANDRES CAMILO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1118	CC	1077941349	PULIDO SEGURA LORENA ALEXANDRA									X									230301	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1119	CC	1072774245	QUEVEDO RIVEROS PEDRO NEL									X									230301	30	$6,282,000	$1,005,200	EPS002	30	$6,282,000	$251,300	CCF21	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
1120	CC	1106782938	QUIJANO CARDENAS CARLOS ALFREDO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1121	CC	1106779796	QUIJANO CARDENAS HECTOR FABIAN									X									230301	30	$6,498,000	$1,039,700	EPSIC6	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1122	CC	1002806949	QUINAYAS BOTINA EDIER ANDRES									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1123	CC	76294219	QUINAYAS QUINAYAS JHON WARLY									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1124	CC	1099551972	QUIÑONES ROCHA WILSON MANUEL		X							X									230301	14	$3,032,400	$485,200	EPS002	14	$3,032,400	$121,300	CCF08	14	$3,032,400	$121,300	14-33	14	$3,032,400	6.960%	$211,100	14	$0	$0	Si	$938,900
1125	CC	1088331733	QUINTERO JHON									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1126	CC	1144178264	QUINTERO NIETO JOHAN SEBASTIAN									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1127	CC	91183459	QUINTERO DIAZ JUVENAL									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1128	CC	1080291903	QUINTERO LUIS FELIPE									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1129	CC	93408788	QUINTERO ARCINIEGAS NORMAN									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1130	CC	7709763	QUINTERO LASSO YEISON									X									230201	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1131	CC	1003930791	QUINTO CORDOBA IVAN DARIO									X									25-14	30	$6,498,000	$1,039,700	ESSC24	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1132	CC	9732026	QUITIAN CIRO NELSON GIOVANNI									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1133	CC	1067523043	QUITUMBO YULE ELMER									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1134	CC	3379595	RAIGOSA MARIN FABIO NELSON									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1135	CC	1078178930	RAMIREZ RIVAS BENJAMIN									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1136	CC	7694641	RAMIREZ MANRIQUE CESAR MAURICIO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1137	CC	93456226	RAMIREZ ANDRADE EDGAR ANDRES									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1138	CC	1063620481	RAMIREZ LOPEZ HARRINSON									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1139	CC	79615477	RAMIREZ ÑAÑEZ JAIME EDUARDO		X							X									25-14	29	$6,282,000	$1,005,200	EPS008	29	$6,282,000	$251,300	CCF21	29	$6,282,000	$251,300	14-33	29	$6,282,000	6.960%	$437,300	29	$0	$0	Si	$1,945,100
1140	CC	9730829	RAMIREZ ARANGO JOHN FREDDY		X							X									230301	14	$3,032,400	$485,200	MIN001	14	$3,032,400	$121,300	CCF43	14	$3,032,400	$121,300	14-33	14	$3,032,400	6.960%	$211,100	14	$0	$0	Si	$938,900
1141	CC	1118297052	RAMIREZ LOZANO JUAN FELIPE									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1142	CC	1065583307	RAMIREZ QUINTERO KHENNIER RAFAEL	X								X									230301	17	$3,683,000	$589,300	MIN001	17	$3,683,000	$147,400	CCF39	17	$3,683,000	$147,400	14-33	17	$3,683,000	6.960%	$256,400	17	$0	$0	Si	$1,140,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1143	CC	1050546995	RAMIREZ RAMIREZ MANUEL HUMBERTO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1144	CC	1016033213	RAMIREZ COLORADO MIGUEL ANGEL									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1145	CC	91294242	RAMIREZ SEPULVEDA WILLIAN DARIO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1146	CC	3186077	RAMIREZ RODRIGUEZ WILSON JAVIER									X									230301	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1147	CC	1026571426	RAMOS HIGUERA DANIEL AUGUSTO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1148	CC	1003374221	RAMOS OSPINA LIZ DALY									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1149	CC	92191955	RAMOS PEREZ LUIS ALBERTO									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1150	CC	91070176	RANGEL SANCHEZ YOHNSON									X										0	$0	$0	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$972,300
1151	CC	17705669	REALPE QUIÑONES MARIO EFREN									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1152	CC	12993701	REALPE BENAVIDES OSCAR EDUARDO									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1153	CC	91494120	REINEL TORRES HENRY									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1154	CC	1057757467	RENDON CANO JAVIER HUMBERTO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1155	CC	9860021	RENDON FRANCO YULIAN FERNANDO									X									230301	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1156	CC	79372362	RENGIFO RODRIGUEZ HONORIO									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1157	CC	1077475217	RENTERIA HURTADO CARLOS ABRAHAN									X									25-14	30	$6,282,000	$1,005,200	EPS037	30	$6,282,000	$251,300	CCF29	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
1158	CC	1077473034	RENTERIA PALOMEQUE EDWIN STIVEN									X									230301	30	$6,498,000	$1,039,700	CCFC20	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1159	CC	12021219	RENTERIA QUINTO ISAAC									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1160	CC	11797582	RENTERIA MENA VICTOR SEGUNDO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1161	CC	1017161387	RENTERIA RENGIFO WILVER ENRIQUE									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1162	CC	98701895	RESTREPO AGUDELO DARWIN ANDRES									X									231001	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1163	CC	10007518	RESTREPO MARIN JHON ALEJANDRO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1164	CC	1077448741	RESTREPO CHICA JOSE ALBERTO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1165	CC	52705823	REY CARDONA AYDEE MERCEDES		X							X									25-14	16	$3,465,600	$554,500	EPS008	16	$3,465,600	$138,700	CCF21	16	$3,465,600	$138,700	14-33	16	$3,465,600	0.522%	$18,100	16	$0	$0	Si	$850,000
1166	CC	14399769	REYES BARRERA DAVID									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1167	CC	98398710	REYES GOMEZ EDWIN ROLANDO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1168	CC	93366501	REYES GUZMAN HECTOR									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1169	CC	1233691899	REYES NIÑO JULIAN ARMANDO									X									230201	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1170	CC	1090372922	RIAÑO MERCHAN JAIME IVAN		X							X									230301	22	$4,765,144	$762,500	EPS037	22	$4,765,144	$190,700	CCF39	22	$4,765,144	$190,700	14-33	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
1171	CC	91047482	RINCON SIERRA EDINSON ADRIAN		X							X									230301	9	$1,949,400	$312,000	EPS005	9	$1,949,400	$78,000	CCF14	9	$1,949,400	$78,000	14-33	9	$1,949,400	6.960%	$135,700	9	$0	$0	Si	$603,700
1172	CC	91046560	RINCON NIÑO ELVER									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1173	CC	91449976	RINCON VEGA JIMMY CAMILO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1174	CC	13567432	RINCON ROBLES YAIR									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1175	CC	10030633	RIOS GUAPACHA DIEGO FERNANDO									X									230201	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1176	CC	93392967	RIOS BOLAÑOS EBROUL EDUARDO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1177	CC	11803950	RIOS MAYA JHON FREDY									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1178	CC	7716846	RIOS GUZMAN JOHN EDISON									X									230901	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1179	CC	1116725329	RIOVERDE BARIAZA UBER									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1180	CC	1077455123	RIVAS PEREA CARLOS ANDRES									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1181	CC	1076325417	RIVAS AGUILAR FRANCISCO ALBEIRO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1182	CC	1077453401	RIVERA PAZ ARISTIDES YESID									X									25-14	30	$6,498,000	$1,039,700	ESSC24	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1183	CC	16464688	RIVERA RAMOS EDINSON									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1184	CC	88220633	RIVERA RODRIGUEZ EDWARD HELI									X									25-14	30	$6,498,000	$1,039,700	ESSC24	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1185	CC	75101457	RIVERA IDARRAGA ELMER JAVIER									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1186	CC	16187602	RIVERA HURTADO JAMINTON									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF13	30	$6,497,924	$260,000	14-33	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1187	CC	1096221918	RIVERA SUAREZ JEISON JULIAN									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1188	CC	1038332677	RIVERA MORENO JOHN ALEXANDER									X									230201	30	$8,015,000	$1,362,600	EPS010	30	$8,015,000	$320,600	CCF29	30	$8,015,000	$320,600	14-33	30	$8,015,000	6.960%	$557,900	30	$0	$0	Si	$2,561,700
1189	CC	1061429064	RIVERA ZAPATA MAURICIO									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1190	CC	80216703	RIVERA RIVERA NELSON									X									230301	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1191	CC	1062320842	RIVERA RIVERA YOHAN SEBASTIAN									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1192	CC	79393746	ROA RODRIGUEZ LUIS HERNANDO		X							X									25-14	6	$1,299,600	$208,000	EPS017	6	$1,299,600	$52,000	CCF21	6	$1,299,600	$52,000	14-33	6	$1,299,600	6.960%	$90,500	6	$0	$0	Si	$402,500
1193	CC	79853623	ROA ESPAÑOL NELSON									X									231001	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1194	CC	79458514	ROA RIVERA OMAR LORENZO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1195	CC	80874654	ROBAYO ORTIZ FREDY ALONSO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1196	CC	52381065	ROBLES LANCHEROS NOHORA EDITH									X									25-14	30	$4,976,000	$796,200	EPS017	30	$4,976,000	$199,100	CCF21	30	$4,976,000	$199,100	14-33	30	$4,976,000	0.522%	$26,000	30	$0	$0	Si	$1,220,400
1197	CC	94474575	RODRIGUEZ BARBOSA ALEXANDER									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1198	CC	80174782	RODRIGUEZ HERNANDEZ ANDRES ALBERTO									X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1199	CC	5823706	RODRIGUEZ LOZANO CESAR AUGUSTO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1200	CC	1096199308	RODRIGUEZ BRAVO CRISTIAN ANDRES									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1201	CC	17645813	RODRIGUEZ LOAIZA DIEGO ALBERTO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1202	CC	19355557	RODRIGUEZ BOLIVAR EDGAR ORLANDO									X										0	$0	$0	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$972,300
1203	CC	79647081	RODRIGUEZ MONTENEGRO EDGAR FERNANDO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1204	CC	7730551	RODRIGUEZ HERREÑO EDWAR DANILO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1205	CC	11937764	RODRIGUEZ MOSQUERA FRANCISCO AMIN									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1206	CC	4799690	RODRIGUEZ BENITEZ HERNANDO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1207	CC	80224111	RODRIGUEZ CHACON IVAN ANDREY	X								X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1208	CC	1140415496	RODRIGUEZ PINILLA JUAN CARLOS									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1209	CC	1098616502	RODRIGUEZ VERGARA MAURICIO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1210	CC	11523307	RODRIGUEZ ARIAS NELSON FERMIN									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1211	CC	7692366	RODRIGUEZ VALENCIA NORBY ALEXANDER									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1212	CC	80200302	RODRIGUEZ VIGOYA OMAR									X									231001	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1213	CC	82395032	RODRIGUEZ LARA OMAR FERNANDO									X									230301	30	$6,282,000	$1,005,200	EPS005	30	$6,282,000	$251,300	CCF21	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
1214	CC	7167432	RODRIGUEZ CARVAJAL OSCAR GERMAN									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1215	CC	79131410	RODRIGUEZ AREVALO RAFAEL ARTURO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1216	CC	72169980	RODRIGUEZ DIAZ RAMIRO DE JESUS									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1217	CC	10486310	RODRIGUEZ BERMUDEZ RIGOBERTO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1218	CC	5829103	RODRIGUEZ ROBINSON MAURICIO									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1219	CC	14253985	RODRIGUEZ CAICEDO WILSON									X									230201	30	$5,998,600	$959,800	MIN001	30	$5,998,600	$240,000	CCF39	30	$5,998,600	$240,000	14-33	30	$5,998,600	6.960%	$417,600	30	$0	$0	Si	$1,857,400
1220	CC	1014228172	ROJAS UNIBIO DIEGO FERNANDO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1221	CC	1111198777	ROJAS VILLARRAGA DIEGO MAURICIO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1222	CC	79303528	ROJAS JIMENEZ JOSE MANUEL									X										0	$0	$0	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$972,300
1223	CC	13990603	ROJAS MENDEZ LIBARDO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1224	CC	11388092	ROJAS GUEVARA LUIS DARIO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1225	CC	79969671	ROJAS SUAREZ LUIS ALIRIO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1226	CC	79817903	ROJAS RUIZ MISAEL									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1227	CC	1012410154	ROJAS CABEZAS OSCAR JULIAN									X									230301	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1228	CC	7706766	ROJAS TOVAR RAFAEL									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1229	CC	1116805506	ROJAS PEREZ RUBEN HERNEY		X							X									25-14	13	$2,815,800	$450,600	EPS037	13	$2,815,800	$112,700	CCF14	13	$2,815,800	$112,700	14-33	13	$2,815,800	6.960%	$196,000	13	$0	$0	Si	$872,000
1230	CC	79714361	ROJAS SILVA VICTOR MANUEL									X									25-14	30	$8,164,000	$1,388,100	EPS005	30	$8,164,000	$326,600	CCF21	30	$8,164,000	$326,600	14-33	30	$8,164,000	6.960%	$568,300	30	$0	$0	Si	$2,609,600
1231	CC	86007567	ROMAN OVIEDO JULIAN									X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1232	CC	71224152	ROMAN RUA SALOMON									X									231001	30	$6,065,000	$970,400	EPS010	30	$6,065,000	$242,600	CCF50	30	$6,065,000	$242,600	14-33	30	$6,065,000	6.960%	$422,200	30	$0	$0	Si	$1,877,800
1233	CC	1077437056	ROMAÑA MENA ARCESIO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1234	CC	93408640	ROMERO SANCHEZ CARLOS ARTURO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1235	CC	1030672672	ROMERO VILLANUEVA DIANA ROCIO												X						230201	30	$2,104,000	$336,700	EPS005	30	$2,104,000	$84,200	CCF21	30	$2,104,000	$84,200	14-33	30	$2,104,000	0.000%	$0	30	$0	$0	Si	$505,100
1236	CC	1117965144	ROMERO REYES EDUARD ROLANDO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1237	CC	1003929387	ROMERO MORENO EMERSON YESID									X									25-14	30	$6,498,000	$1,039,700	CCFC20	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1238	CC	1096951742	ROMERO BLANCO EVER JAVIER									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1239	CC	11000697	ROMERO NEGRETE JHAN EDREY									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1240	CC	1054658322	ROMERO ROMERO YEISON DANILO									X									231001	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1241	CC	11221028	RONCANCIO VILLA EDGAR ALBERTO		X							X									25-14	1	$116,727	$18,700	EPS008	1	$116,727	$4,700	CCF21	1	$116,727	$4,700	14-33	1	$116,727	6.960%	$8,200	1	$0	$0	Si	$36,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1242	CC	80010442	RONDON BALLEN CARLOS JAIR									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1243	CC	1028025664	ROOT RENTERIA HAMED KAREEM	X								X									230301	23	$4,982,000	$797,200	EPS037	23	$4,982,000	$199,300	CCF29	23	$4,982,000	$199,300	14-33	23	$4,982,000	6.960%	$346,800	23	$0	$0	Si	$1,542,600
1244	CC	88179571	ROPERO MOLINA MANUEL									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1245	CC	87530997	ROSERO SALAZAR OLAYA ALFONSO									X										0	$0	$0	EPS002	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$972,300
1246	CC	88225176	ROZO BELTRAN GABRIEL									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1247	CC	71797101	RUA CORREA EDGAR ALONSO									X									230301	30	$3,724,000	$595,900	MIN001	30	$3,724,000	$149,000	CCF44	30	$3,724,000	$149,000	14-33	30	$3,724,000	6.960%	$259,200	30	$0	$0	Si	$1,153,100
1248	CC	1012330606	RUBIANO OSPINA JOHN ALEXANDER									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1249	CC	91159493	RUBIO PEREZ FREDDY GEOVANNY									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1250	CC	14273236	RUBIO ROJAS HECTOR LEONEL									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1251	CC	5850097	RUBIO ROJAS HENRY									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1252	CC	80158026	RUBIO SANCHEZ WILSON GUSTAVO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1253	CC	1192723422	RUEDA RAMOS LUIS FERNANDO									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1254	CC	18924199	RUEDAS VARGAS BRUNO JOSE									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1255	CC	1037322031	RUIZ RUEDA EDWIN ALEXANDER									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1256	CC	1112762465	RUIZ ALZATE GUSTAVO ADOLFO									X									230301	23	$4,981,742	$797,100	EPS037	23	$4,981,742	$199,300	CCF29	23	$4,981,742	$199,300	14-33	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
1257	CC	1112762465	RUIZ ALZATE GUSTAVO ADOLFO												X						230301	7	$1,516,182	$242,600	EPS037	7	$1,516,182	$60,700	CCF29	7	$1,516,182	$60,700	14-33	7	$1,516,182	0.000%	$0	7	$0	$0	Si	$364,000
1258	CC	91361331	RUIZ ALFONSO HERNAN									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1259	CC	12263830	RUIZ SALAMANCA JAIRO HERNANDO									X									231001	30	$6,298,200	$1,007,800	EPS037	30	$6,298,200	$252,000	CCF32	30	$6,298,200	$252,000	14-33	30	$6,298,200	6.960%	$438,400	30	$0	$0	Si	$1,950,200
1260	CC	80472598	RUIZ GARCIA JOSE DANILO									X									25-14	30	$6,498,000	$1,039,700	EPS001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1261	CC	1012366740	RUIZ OLAYA JUAN CARLOS	X								X									25-14	1	$217,000	$34,800	ESSC62	1	$217,000	$8,700	CCF13	1	$217,000	$8,700	14-33	1	$217,000	6.960%	$15,200	1	$0	$0	Si	$67,400
1262	CC	71380570	RUIZ HERNANDEZ JUAN BERNARDO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1263	CC	63358516	RUIZ GONZALEZ LUZ MARINA									X									231001	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1264	CC	13894963	RUIZ ACEVEDO RUBEN									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1265	CC	80129410	RUSSI RUIZ HENRY RAUL									X									230301	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1266	CC	1110556557	SAAVEDRA VERJAN BRAYAN GUSTAVO									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1267	CC	1077475636	SAAVEDRA MARTINEZ JHONATHAN									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1268	CC	93404116	SAAVEDRA PEREZ JORGE ELIECER									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1269	CC	17654099	SAENZ CORTES JHON FREDY									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1270	CC	11830641	SALAMANDRA BERMUDEZ BEYBIR									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1271	CC	9431117	SALAS ARANGUREN DIDIER ANDRES									X									230201	30	$6,282,000	$1,005,200	EPS010	30	$6,282,000	$251,300	CCF29	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
1272	CC	16234040	SALAS MONSALVE LUIS FERNANDO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1273	CC	75075217	SALAZAR QUINTERO CESAR ARMANDO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1274	CC	76296893	SALAZAR DORADO HUGO EDER		X							X									25-14	8	$1,732,800	$277,300	EPS037	8	$1,732,800	$69,400	CCF14	8	$1,732,800	$69,400	14-33	8	$1,732,800	6.960%	$120,700	8	$0	$0	Si	$536,800
1275	CC	10491454	SALAZAR PETECHE JAVIER									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1276	CC	10296344	SALAZAR OLAVE JUAN PABLO		X							X									230301	20	$4,331,950	$693,200	EPS037	20	$4,331,950	$173,300	CCF14	20	$4,331,950	$173,300	14-33	20	$4,331,950	6.960%	$301,600	20	$0	$0	Si	$1,341,400

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1277	CC	79483781	SALDAÑA CARVAJAL CARLOS JULIO									X										0	$0	$0	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$972,300
1278	CC	98708237	SALDARRIAGA SALDARRIAGA ANDRES FELIPE									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1279	CC	1040739964	SALDARRIAGA VARGAS CARLOS ALBERTO									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1280	CC	1088320980	SALDARRIAGA RINCON CARLOS HUMBERTO									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1281	CC	93388274	SALINAS TRASLAVIÑA JOSE ALEXANDER									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1282	CC	1048600028	SALTARIN GUERRERO YON EDINSON JAVIER									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1283	CC	1007529402	SAMBONI EDICSON DAVID									X									230301	30	$6,498,000	$1,039,700	ESSC62	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1284	CC	10697177	SAMBONI SAMBONI YANIOR									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1285	CC	9735165	SANABRIA DIOSA JORGE ORLANDO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1286	CC	79713054	SANABRIA RAMOS LUIS FERNANDO									X									231001	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1287	CC	13852966	SANABRIA ROBLES MARIO ENRIQUE									X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1288	CC	80223652	SANABRIA PENAGOS WILSON LEONARDO									X									230201	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1289	CC	1098732300	SANCHEZ PEREZ ADRIANA MARCELA									X									230301	30	$2,943,000	$470,900	EPS005	30	$2,943,000	$117,800	CCF39	30	$2,943,000	$117,800	14-33	30	$2,943,000	0.522%	$15,400	30	$0	$0	Si	$721,900
1290	CC	80031133	SANCHEZ CORREDOR ANDRES MAURICIO									X									25-14	30	$3,502,000	$560,400	EPS002	30	$3,502,000	$140,100	CCF50	30	$3,502,000	$140,100	14-33	30	$3,502,000	6.960%	$243,800	30	$0	$0	Si	$1,084,400
1291	CC	11798669	SANCHEZ MURILLO CARLOS									X									231001	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1292	CC	80251550	SANCHEZ SANTUARIO CARLOS ANDRES									X									231001	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1293	CC	91493762	SANCHEZ ARIAS CARLOS HUMBERTO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1294	CC	1061814307	SANCHEZ SALAZAR EDUAR STIVEN									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1295	CC	13074872	SANCHEZ CANDO FABIO ANDRES									X									230301	30	$2,847,000	$455,600	EPS037	30	$2,847,000	$113,900	CCF35	30	$2,847,000	$113,900	14-33	30	$2,847,000	6.960%	$198,200	30	$0	$0	Si	$881,600
1296	CC	79828407	SANCHEZ PEDRAZA FERNEY									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1297	CC	2235388	SANCHEZ ORJUELA GERMAN									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1298	CC	1077426239	SANCHEZ MORENO JASMIR									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1299	CC	76327987	SANCHEZ PORTILLA JESUS ADRIAN		X							X									230301	9	$1,949,400	$312,000	EPS005	9	$1,949,400	$78,000	CCF14	9	$1,949,400	$78,000	14-33	9	$1,949,400	6.960%	$135,700	9	$0	$0	Si	$603,700
1300	CC	1077441995	SANCHEZ MURILLO JHONATAN									X									25-14	30	$6,498,000	$1,039,700	EPS041	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1301	CC	1033809022	SANCHEZ CASTIBLANCO JOSE EDIER									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1302	CC	75090613	SANCHEZ MONTOYA LEANDRO ALFONSO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1303	CC	79990320	SANCHEZ MONROY MANUEL RICARDO									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1304	CC	93131136	SANCHEZ MONTILLA NILSON									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1305	CC	9735631	SANDOVAL OROZCO CESAR AUGUSTO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1306	CC	1112465463	SANDOVAL ZUÑIGA DEIBY ESTIVEN									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1307	CC	1059844054	SANDOVAL OROZCO JEISON ALEXANDER									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1308	CC	1017163436	SANDOVAL MARTINEZ LUIS BREINER									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1309	CC	5634706	SANDOVAL SUAREZ OSCAR									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1310	CC	86059725	SANTACRUZ MORA JESUS EDUARDO									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1311	CC	86052542	SANTAFE ACUÑA DIMAS									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1312	CC	16514399	SANTAMARIA OVER ASMED											X							25-14	30	$2,847,000	$455,600	EPS010	30	$2,847,000	$113,900	CCF44	30	$2,847,000	$113,900	14-33	30	$2,847,000	0.000%	$0	30	$0	$0	Si	$683,400
1313	CC	79576223	SANTAMARIA MOLANO RICHARD EDUARDO									X									25-14	30	$6,282,000	$1,005,200	EPS008	30	$6,282,000	$251,300	CCF21	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
1314	CC	79835741	SANTAMARIA PERILLA ROQUE ALEXANDER									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1315	CC	96332198	SANTANA ROMERO ABELARDO									X									230301	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1316	CC	5978658	SANTANA SANCHEZ FAIBER ALBERTO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1317	CC	79287552	SANTANA BAUTISTA FERNANDO									X										0	$0	$0	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$972,300
1318	CC	79727754	SANTANA RAMOS MARCO AURELIO									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1319	CC	1129576840	SANTANA RAMIREZ NAIIN JEFERSON									X									231001	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1320	CC	9872468	SANTIBAÑEZ DUQUE BLADIMIR									X									25-14	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1321	CC	5793574	SANTOS RANGEL COSME									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1322	CC	79042185	SARMIENTO APONTE NELSON GERMAN									X										0	$0	$0	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$972,300
1323	CC	10698125	SARRIA EDWAR									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1324	CC	1061434562	SECUE UL CARLOS EDUARDO									X									230301	30	$6,498,000	$1,039,700	EPSIC5	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1325	CC	1003374936	SECUE PITO SAMIR									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1326	CC	80828339	SEGURA MOLINA DIEGO ARMANDO									X									230201	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1327	CC	13746013	SEGURA HERNANDEZ FAIBER GIOVANNI									X									230201	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1328	CC	80140791	SEGURA JIMENEZ OSCAR MAURICIO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1329	CC	91498950	SEPULVEDA ARBELAEZ ALEXANDER									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1330	CC	89003929	SEPULVEDA MUNERA EDUAR ALEXANDER									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1331	CC	4805868	SERNA VALOYES EDINSON									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1332	CC	9873747	SERNA VANEGAS JOHN DARWIN									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1333	CC	91510245	SERRANO HERNANDEZ HERNANDO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1334	CC	91518228	SIABATO ROJAS JULIO CESAR									X									230301	30	$3,724,000	$595,900	EPS046	30	$3,724,000	$149,000	CCF32	30	$3,724,000	$149,000	14-33	30	$3,724,000	6.960%	$259,200	30	$0	$0	Si	$1,153,100
1335	CC	18603134	SIAGAMA GUATIQUI JUAN CARLOS									X									230301	30	$6,498,000	$1,039,700	EPSIC6	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1336	CC	12207999	SIERRA BORRERO JORGE ELIECER									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1337	CC	13617388	SIERRA SANCHEZ JORGE ERNESTO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1338	CC	1143355805	SIERRA CABALLERO MODESTO JESUS									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1339	CC	79358419	SIERRA OLAYA ROSSEMBER									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1340	CC	13724814	SILVA PALENCIA CARLOS ERNESTO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1341	CC	83221731	SILVA ROJAS CESAR AUGUSTO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1342	CC	91443784	SILVA PEREZ HAROLD WILSON									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1343	CC	1098704035	SILVA DIAZ SAMUEL ENRIQUE									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1344	CC	93437498	SILVA HERNANDEZ WILSON EDUARDO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1345	CC	10694877	SOLANO ORDOÑEZ FRANCISCO JAVIER		X							X									25-14	19	$4,115,352	$658,500	EPS010	19	$4,115,352	$164,700	CCF14	19	$4,115,352	$164,700	14-33	19	$4,115,352	6.960%	$286,500	19	$0	$0	Si	$1,274,400
1346	CC	80116944	SOTELO ROJAS LUIS FERNANDO									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1347	CC	1062396989	SOTO ARRIETA CARLOS MARIO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1348	CC	17684618	SOTO OSORIO YO FREMARIO									X									230201	30	$6,282,000	$1,005,200	EPS005	30	$6,282,000	$251,300	CCF32	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
1349	CC	1054559464	SUAREZ SANCHEZ ANDRES FELIPE									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1350	CC	1013592056	SUAREZ RODRIGUEZ EDISSON ALEXANDER									X									230301	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1351	CC	1096183696	SUAREZ CASTILLO EUTIMIO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1352	CC	79996653	SUAREZ LOPEZ JOSE ALEXANDER									X									231001	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1353	CC	10179016	SUAREZ SANCHEZ JULIO CESAR									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1354	CC	79670592	SUAREZ TRUJILLO LEONARDO									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1355	CC	94282516	TABARES GRANADA CARLOS ALBERTO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1356	CC	1102359180	TABARES URBINA JAMES MANUEL									X									25-14	30	$3,724,000	$595,900	EPS037	30	$3,724,000	$149,000	CCF39	30	$3,724,000	$149,000	14-33	30	$3,724,000	6.960%	$259,200	30	$0	$0	Si	$1,153,100
1357	CC	75100125	TABARES HINCAPIE RICARDO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1358	CC	89006355	TABARQUINO CHIGUACHI JESUS ANTONIO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1359	CC	15919814	TABARQUINO GASPAR JOSE OVIDIO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1360	CC	79400606	TABARQUINO CARMONA SABARAIN									X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1361	CC	6801695	TAFUR PEÑA JOWARD									X									230301	30	$6,065,000	$970,400	ESSC18	30	$6,065,000	$242,600	CCF13	30	$6,065,000	$242,600	14-33	30	$6,065,000	6.960%	$422,200	30	$0	$0	Si	$1,877,800
1362	CC	1022947538	TAMAYO CASTILLO JAVIER ANDRES		X							X									230301	1	$116,727	$18,700	EPS005	1	$116,727	$4,700	CCF21	1	$116,727	$4,700	14-33	1	$116,727	6.960%	$8,200	1	$0	$0	Si	$36,300
1363	CC	7715791	TAMAYO CAICEDO JOSE RICARDO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1364	CC	4513425	TAPASCO VARGAS CESAR AUGUSTO									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1365	CC	18602217	TAPASCO RENTERIA DUVIEL DARIO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1366	CC	4538968	TAPASCO TREJOS GUSTAVO ADOLFO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1367	CC	1067520724	TAQUINAS SOTO HOOVER									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1368	CC	1062307250	TAQUINAS SANDOVAL YEISON ALEJANDRO									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1369	CC	9818296	TARAPUES PIEDRAHITA JULIAN ANDRES									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1370	CC	80726466	TELLEZ ROJAS FERNANDO									X									231001	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1371	CC	1067527210	TENORIO ILLO CARLOS ENRIQUE									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1372	CC	1067521697	TENORIO QUITUMBO ELKIN ANIVAL									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1373	CC	1067529815	TENORIO PAVI JOSE LEONEL									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1374	CC	1067533924	TENORIO PAVI JOSE ARBEY	X								X									230301	10	$2,166,000	$346,600	EPSIC3	10	$2,166,000	$86,700	CCF14	10	$2,166,000	$86,700	14-33	10	$2,166,000	6.960%	$150,800	10	$0	$0	Si	$670,800
1375	CC	1067532944	TENORIO BOTOTO NELSON DARIO									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1376	CC	72339282	TERNERA ORTIZ AZAEL ISAAC									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1377	CC	13740711	THOMAS CASTRILLON MAURICIO									X									230301	30	$6,498,000	$1,039,700	EPS041	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1378	CC	91449477	THOMAS CASTRILLON WILSON									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1379	CC	80904263	TINOCO AMAYA JONATHAN		X							X									231001	1	$116,727	$18,700	EPS005	1	$116,727	$4,700	CCF21	1	$116,727	$4,700	14-33	1	$116,727	6.960%	$8,200	1	$0	$0	Si	$36,300
1380	CC	1081401011	TOCONAS MUSSE EUKLIDES									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1381	CC	93153752	TOCORA PINTO CESAR AUGUSTO									X									25-14	30	$3,502,000	$560,400	EPS005	30	$3,502,000	$140,100	CCF32	30	$3,502,000	$140,100	14-33	30	$3,502,000	6.960%	$243,800	30	$0	$0	Si	$1,084,400
1382	CC	1105054394	TOLA GUZMAN ORLANDO									X									231001	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1383	CC	80748043	TOLEDO AREVALO RICARDO									X									231001	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1384	CC	1030646457	TORO BURITICA JUAN CARLOS		X							X									230301	1	$116,727	$18,700	EPS005	1	$116,727	$4,700	CCF21	1	$116,727	$4,700	14-33	1	$116,727	6.960%	$8,200	1	$0	$0	Si	$36,300
1385	CC	1045046933	TORO PARRA YOHAN EMILIO									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1386	CC	79981769	TORRES ESTUPIÑAN CESAR ARTURO		X							X									25-14	1	$116,727	$18,700	EPS017	1	$116,727	$4,700	CCF21	1	$116,727	$4,700	14-33	1	$116,727	6.960%	$8,200	1	$0	$0	Si	$36,300
1387	CC	80834092	TORRES BECERRA CHRISTIAN RICARDO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1388	CC	80767438	TORRES MALDONADO EDISSON HERNAN									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1389	CC	85486445	TORRES GUTIERREZ EIDEL LEONIDAS									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1390	CC	7715883	TORRES MOSQUERA FABIAN									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1391	CC	79918165	TORRES ROMERO GIOVANNI ALEXANDER		X							X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1392	CC	1032382208	TORRES TOVAR JAIDER		X							X									230301	28	$6,064,800	$970,400	EPS005	28	$6,064,800	$242,600	CCF21	28	$6,064,800	$242,600	14-33	28	$6,064,800	6.960%	$422,200	28	$0	$0	Si	$1,877,800
1393	CC	89002178	TORRES CIFUENTES JAMES RAUL									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1394	CC	1059706668	TORRES TREJOS JOHNATAN									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1395	CC	1106777358	TORRES DUCUARA JOSE ARNOLDO									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1396	CC	79541133	TORRES BLANCO JUAN DAVID									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1397	CC	79397837	TORRES RODRIGUEZ RICARDO									X									25-14	30	$8,164,000	$1,388,100	EPS008	30	$8,164,000	$326,600	CCF21	30	$8,164,000	$326,600	14-33	30	$8,164,000	6.960%	$568,300	30	$0	$0	Si	$2,609,600
1398	CC	94490841	TORRES PEREZ RICARDO									X									25-14	30	$6,498,000	$1,039,700	EPS012	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1399	CC	91438091	TOVAR JIMENEZ DAGOBERTO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1400	CC	1096240549	TOVAR PERALTA MARYIS TATIANA									X									230301	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1401	CC	79131296	TOVAR TOVAR WISTON HERNAN									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1402	CC	75082799	TRIANA RAMIREZ GEOVANNY									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1403	CC	93388820	TRIANA ARIAS HARVEY									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1404	CC	3103857	TRIANA MUNERA NAYID									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1405	CC	1096219190	TRIGOS POLO JESUS ALBERTO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1406	CC	94529742	TRONCOSO VALENCIA WLADIMIR									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1407	CC	6199501	TRUJILLO ADOLFO LEON									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1408	CC	7708822	TRUJILLO ANDRADE ANGEL EDUARDO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1409	CC	93477753	TRUJILLO GUTIERREZ FABIAN									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1410	CC	7691272	TRUJILLO GAITAN JOSE LIBARDO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1411	CC	4897358	TRUJILLO LOPEZ LUIS ALBERTO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1412	CC	1081592454	TULCAN JOSE ERNAN									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1413	CC	1062278154	UL DIAZ JORGE ELIECER									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1414	CC	14696446	URIBE BOLIVAR ALEJANDRO		X							X									230301	16	$3,465,600	$554,500	MIN001	16	$3,465,600	$138,700	CCF14	16	$3,465,600	$138,700	14-33	16	$3,465,600	6.960%	$241,300	16	$0	$0	Si	$1,073,200
1415	CC	91441845	URIBE MONTERO GERMAN									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1416	CC	9731538	URIBE RIVERA JOHN FREDDY									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1417	CC	9732304	URIBE GRISALES JOHN JAIRO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF43	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1418	CC	13748615	URIBE ACUÑA ROBINSSON									X									231001	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1419	CC	1024474820	URREGO WILSON ANDRES		X							X									230201	13	$2,815,800	$450,600	EPS005	13	$2,815,800	$112,700	CCF21	13	$2,815,800	$112,700	14-33	13	$2,815,800	6.960%	$196,000	13	$0	$0	Si	$872,000
1420	CC	11805079	URRUTIA MAYO ALEXANDER									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1421	CC	1010009484	URRUTIA BLANDON JHON FREDY									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1422	CC	11707661	URRUTIA MOSQUERA LUIS ORLANDO									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1423	CC	93134651	USECHE VILLANUEVA DIEGO FERNANDO									X									231001	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1424	CC	1098692974	VALBUENA QUINTERO DARIO JOSE									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1425	CC	1038812223	VALDERRAMA PEREZ ADALBERTO SEGUNDO									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1426	CC	13852821	VALDERRAMA MARTINEZ CARLOS ARTURO									X									230201	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1427	CC	5821655	VALDES LOZANO GIOVANNI ANDREI									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1428	CC	17334780	VALDIVIESO DELGADILLO RENE									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1429	CC	82060042	VALENCIA MURILLO CARLOS ANDRES									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1430	CC	72004657	VALENCIA MEJIA DAYRON AUGUSTO									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1431	CC	12457572	VALENCIA GONZALEZ DIOGENES JOSE									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1432	CC	11811075	VALENCIA CORDOBA ESTEBAN									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1433	CC	1061747936	VALENCIA CUASQUER EYDER HERNAN		X							X									25-14	13	$2,815,800	$450,600	EPS037	13	$2,815,800	$112,700	CCF14	13	$2,815,800	$112,700	14-33	13	$2,815,800	6.960%	$196,000	13	$0	$0	Si	$872,000
1434	CC	11805149	VALENCIA VALOYES JOSE LUIS									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1435	CC	1057410211	VALERO RODRIGUEZ JOSE LUIS									X									231001	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1436	CC	17357251	VALERO RODRIGUEZ MANUEL EDUARDO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1437	CC	12020737	VALOIS MURILLO ULMER									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1438	CC	1077446354	VALOYES MENA JESUS ESNEIDER									X									230201	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1439	CC	80161005	VANEGAS ORTIZ JOSE ALEXANDER									X									230301	27	$5,848,132	$935,800	EPS005	27	$5,848,132	$234,000	CCF44	27	$5,848,132	$234,000	14-33	27	$5,848,132	6.960%	$407,100	27	$0	$0	Si	$1,810,900
1440	CC	80161005	VANEGAS ORTIZ JOSE ALEXANDER													L					230301	3	$350,200	$56,100	EPS005	3	$350,200	$14,100	CCF44	3	$350,200	$14,100	14-33	3	$350,200	0.000%	$0	3	$0	$0	Si	$84,300
1441	CC	16802091	VARELA MONTAÑO JAVIER ARCESIO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1442	CC	83221003	VARGAS RAMIREZ ABRAHAM									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1443	CC	1232889114	VARGAS HERNANDEZ DIEGO HARBEY									X									230301	30	$6,282,000	$1,005,200	EPS010	30	$6,282,000	$251,300	CCF08	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
1444	CC	18103661	VARGAS JUMBE EDGAR RODRIGO									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1445	CC	1117512559	VARGAS PIAMBA GERLEN									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1446	CC	91182329	VARGAS DURAN JOHN FREDDY									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1447	CC	79529510	VARGAS NAVAS JOSE MANUEL									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1448	CC	7717550	VARGAS PASTRANA MAURICIO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1449	CC	13506926	VARGAS BERBESI NELSON									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1450	CC	80903113	VARGAS CORDERO OSCAR EDILBERTO									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1451	CC	83229676	VARGAS HERNANDEZ URIEL HUMBERTO									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1452	CC	94390095	VARON HUMBERTO									X									230201	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1453	CC	12197691	VARON CONTRERAS JOSE RICARDO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1454	CC	93391492	VARON LOZANO ORLANDO ALIRIO									X									231001	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1455	CC	1221977242	VASQUEZ ORTEGA BRAYAN JOSE									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1456	CC	15989881	VASQUEZ FRANCO DUVERNEY									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF11	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1457	CC	5630568	VASQUEZ FLOREZ EDISOW									X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1458	CC	80417354	VASQUEZ ROJAS LUIS ALEJANDRO DE LA COROMOTO	X								X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1459	CC	1003090355	VASQUEZ GUTIERREZ RODOLFO JOSE									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1460	CC	93128715	VASQUEZ CLAROS SANTOS									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1461	CC	91283295	VEGA MONROY ALVARO CAMILO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1462	CC	79488671	VEGA SOLER ANGEL MARIA									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1463	CC	91264101	VEGA MONROY MARIO ALEJANDRO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1464	CC	91440469	VEGA DUARTE MIGUEL ANGEL									X									230301	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1465	CC	91528705	VELANDIA CORREA JAIME ALONSO									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1466	CC	1101683434	VELANDIA VILLARREAL JORGE ARMANDO									X									25-14	30	$6,498,000	$1,039,700	EPS017	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1467	CC	4616157	VELASCO CASTAÑO EDGAR ALEJANDRO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1468	CC	1062303318	VELASCO ENRIQUEZ HUGO ALBERTO									X									25-14	30	$6,282,000	$1,005,200	EPSIC3	30	$6,282,000	$251,300	CCF32	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100
1469	CC	1077443927	VELASCO RENTERIA JORGE LUIS									X									230301	30	$6,282,000	$1,005,200	CCFC20	30	$6,282,000	$251,300	CCF29	30	$6,282,000	$251,300	14-33	30	$6,282,000	6.960%	$437,300	30	$0	$0	Si	$1,945,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1470	CC	10742198	VELASCO PEREA VICTOR HUGO		X							X									25-14	19	$4,115,352	$658,500	EPS037	19	$4,115,352	$164,700	CCF14	19	$4,115,352	$164,700	14-33	19	$4,115,352	6.960%	$286,500	19	$0	$0	Si	$1,274,400
1471	CC	80216354	VELASQUEZ GIL ALVARO EMILIO									X									25-14	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1472	CC	91441205	VELASQUEZ CARDOZO CESAR TULIO									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1473	CC	9865401	VELASQUEZ TAPASCO DIEGO ANDRES									X									230301	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1474	CC	79975045	VELASQUEZ ZAMBRANO JOHN JAIRO									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1475	CC	71193999	VELASQUEZ CASTAÑEDA JORGE ELIECER									X									230201	30	$6,498,000	$1,039,700	EPS040	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1476	CC	1088241355	VELASQUEZ LEONARDO FABIO									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1477	CC	1023748838	VELEZ ANDRES MAURICIO									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1478	CC	10030820	VELEZ TORRES CARLOS ARIEL									X									230201	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1479	CC	1039048579	VELEZ FLOREZ DIDIER ESNEIDER									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1480	CC	88190449	VELEZ MUÑOZ WILSON ALEJANDRO									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1481	CC	18533150	VELEZ AMARILES YAFERSON ANDRES									X									25-14	30	$6,498,000	$1,039,700	EPS018	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1482	CC	91160830	VERA SUAREZ JOHN FREDY									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF08	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1483	CC	13542676	VERA SANCHEZ SERGIO JOEL									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1484	CC	91299138	VERA BADILLO YOVANY									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF39	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1485	CC	1040365286	VERGARA BRAVO ELIECER									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1486	CC	92531202	VERGARA MARTINEZ JORGE LUIS									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF44	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1487	CC	93125827	VERGARA VASQUEZ LUIS ALBERTO									X									230201	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1488	CC	4816535	VERGARA PALACIOS MOISES ANIBAL									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1489	CC	80058891	VERGARA RUBIO WILSON									X									230301	30	$8,368,000	$1,422,700	MIN001	30	$8,368,000	$334,800	CCF39	30	$8,368,000	$334,800	14-33	30	$8,368,000	6.960%	$582,500	30	$0	$0	Si	$2,674,800
1490	CC	93128526	VIDALES SANCHEZ EUTIMIO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1491	CC	79652380	VILLA LOMBANA EDGAR									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1492	CC	8710260	VILLA MONTENEGRO ENZO ENRIQUE									X										0	$0	$0	MIN001	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$972,300
1493	CC	17644304	VILLA VALENCIA HERNAN DE JESUS									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1494	CC	1077470908	VILLA DIAZ LEWIS YOSED									X									230201	30	$6,498,000	$1,039,700	CCFC20	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1495	CC	14397590	VILLALBA RODRIGUEZ CESAR AUGUSTO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1496	CC	8329392	VILLALBA NEGRETE TIBERIO ALCIDES									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1497	CC	1003077077	VILLALOBO MOVILLA EVER JOSE									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1498	CC	5628675	VILLAMIZAR MENDOZA CARLOS ALIRIO									X									231001	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1499	CC	1110513126	VILLANUEVA CAMPOS LEONARDO EMILIO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1500	CC	79605975	VILLARRAGA MIRANDA DIDIER DUBAN									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000

1501	CC	1010190751	VILLAVISAN PACHECO CAMILO ANDRES		X							X									25-14	14	$3,032,400	$485,200	EPS005	14	$3,032,400	$121,300	CCF21	14	$3,032,400	$121,300	14-33	14	$3,032,400	6.960%	$211,100	14	$0	$0	Si	$938,900
1502	CC	1067529691	VITONAS YATACUE ALBEIRO									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1503	CC	7688166	VIVEROS GUTIERREZ WILLIAM									X									25-14	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF32	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1504	CC	93476391	YARA FREDY GABRIEL ANTONIO									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1505	CC	1042093862	YEPEZ CASTRO JUAN DAVID									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1506	CC	1038808950	YOLIS HURTADO YESID MIGUEL									X									25-14	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1507	CC	1067521206	YOSANDO RUBEN DARIO									X									25-14	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1508	CC	1061435877	YULE PENAGOS ANDRES FELIPE									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1509	CC	10491504	YULE RIVERA CARLOS MARIO									X									230201	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1510	CC	1067531930	YULE VELASCO DANIEL HORACIO									X									230301	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1511	CC	4784860	YULE VITONAS GERMAN									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1512	CC	94508661	YULE OTERO HECTOR FABIO									X									230301	30	$6,498,000	$1,039,700	EPSIC5	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1513	CC	1067531244	YULE BOTOTO JOHN ALEXANDER									X									25-14	30	$6,498,000	$1,039,700	EPSIC3	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1514	CC	1061433820	YULE PENAGOS JORGE LUIS									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF14	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1515	CC	1098685772	ZAFRA FONSECA CARLOS HUMBERTO									X									230301	30	$6,498,000	$1,039,700	EPS037	30	$6,498,000	$260,000	CCF50	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1516	CC	76029779	ZAMBRANO NARVAEZ RUBEN DARIO									X									230301	30	$6,498,000	$1,039,700	EPS005	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1517	CC	12635271	ZAPATA RADA ALEJANDRO SEGUNDO									X									230301	30	$5,600,000	$896,000	MIN001	30	$5,600,000	$224,000	CCF08	30	$5,600,000	$224,000	14-33	30	$5,600,000	6.960%	$389,800	30	$0	$0	Si	$1,733,800
1518	CC	98682642	ZAPATA VIDAL CARLOS ARTURO									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1519	CC	98650125	ZAPATA VARGAS HERNAN DARIO									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1520	CC	1027954479	ZAPATA MONSALVE JUAN CAMILO									X									230301	30	$6,498,000	$1,039,700	EPS010	30	$6,498,000	$260,000	CCF29	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1521	CC	1193300249	ZARATE HERNANDEZ YEIMI									X									25-14	30	$6,498,000	$1,039,700	EPS002	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1522	CC	79413127	ZULETA BULLA MARIO FERNEY									X									25-14	30	$6,498,000	$1,039,700	EPS008	30	$6,498,000	$260,000	CCF21	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
1523	CC	17783612	ZULUAGA MORALES ANDERSON									X									25-14	30	$6,498,000	$1,039,700	MIN001	30	$6,498,000	$260,000	CCF13	30	$6,498,000	$260,000	14-33	30	$6,498,000	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Total	**Afiliados(1504)**																						$9,147,962,594	$1,464,601,500			$9,280,091,815	$371,180,400			$9,282,870,815	$371,177,600			$9,280,091,815		$639,039,800		$0	$0		$2,845,999,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,482	$1,464,601,500	$0	$0	$1,464,601,500
COLFONDOS	231001	800,227,940	6	61	$60,671,200	$0	$0	$60,671,200
COLPENSIONES	25-14	900,336,004	7	585	$588,038,500	$0	$0	$588,038,500
PORVENIR	230301	800,224,808	8	666	$643,735,800	$0	$0	$643,735,800
PROTECCION	230201	800,229,739	0	169	$171,116,300	$0	$0	$171,116,300
SKANDIA	230901	800,253,055	2	1	$1,039,700	$0	$0	$1,039,700
ARL (ADMINISTRADORAS: 1)				1,504	$639,039,800	$0	$0	$639,039,800
COLSANITAS ARL	14-33	901,469,580	2	1,504	$639,039,800	$0	$0	$639,039,800
CCF (ADMINISTRADORAS: 15)				1,504	$371,177,600	$0	$0	$371,177,600
CAFAM	CCF21	860,013,570	3	323	$76,734,900	$0	$0	$76,734,900

PLANILLA PAGADA

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
CAJASAN	CCF39	890,200,106	1	178	$44,773,000	$0	$0	$44,773,000
COMFACA	CCF13	891,190,047	2	41	$10,312,500	$0	$0	$10,312,500
COMFACAUCA	CCF14	891,500,182	0	166	$36,827,200	$0	$0	$36,827,200
COMFACHOCÓ	CCF29	891,600,091	8	353	$90,351,600	$0	$0	$90,351,600
COMFAMA	CCF04	890,900,841	9	2	$520,000	$0	$0	$520,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$148,200	$0	$0	$148,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	100	$25,213,300	$0	$0	$25,213,300
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	$227,800	$0	$0	$227,800
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	88	$22,086,200	$0	$0	$22,086,200
COMFASUCRE	CCF41	892,200,015	5	1	$260,000	$0	$0	$260,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	51	$13,067,900	$0	$0	$13,067,900
COMFENALCO QUINDIO	CCF43	890,000,381	0	27	$6,881,300	$0	$0	$6,881,300
COMFENALCO TOLIMA	CCF50	890,700,148	4	115	$29,404,400	$0	$0	$29,404,400
CONFAMILIARES	CCF11	890,806,490	5	56	$14,369,300	$0	$0	$14,369,300
EPS (ADMINISTRADORAS: 23)				1,504	$371,180,400	$0	$0	$371,180,400
A.I.C.	EPSIC3	817,001,773	3	78	$19,153,400	$0	$0	$19,153,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$780,000	$0	$0	$780,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	11	$2,314,000	$0	$0	$2,314,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	$260,000	$0	$0	$260,000
COMFACHOCÓ	CCFC20	891,600,091	8	14	$3,631,300	$0	$0	$3,631,300
COMFENALCO VALLE	EPS012	890,303,093	5	3	$780,000	$0	$0	$780,000
COMPENSAR	EPS008	860,066,942	7	50	$12,425,500	$0	$0	$12,425,500
COOSALUD EPS	EPS042	900,226,715	3	3	$632,700	$0	$0	$632,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$1,560,000	$0	$0	$1,560,000
EMSSANAR	ESSC18	901,021,565	8	5	$1,136,500	$0	$0	$1,136,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	218	$54,822,900	$0	$0	$54,822,900
FAMISANAR	EPS017	830,003,564	7	65	$15,725,500	$0	$0	$15,725,500
FOSYGA	MIN001	901,037,916	1	231	$57,657,700	$0	$0	$57,657,700
MALLAMAS	EPSIC5	837,000,084	5	3	$780,000	$0	$0	$780,000
MUTUAL SER	ESSC07	806,008,394	7	3	$780,000	$0	$0	$780,000
NUEVA E.P.S.	EPS037	900,156,264	2	275	$68,094,400	$0	$0	$68,094,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	$2,331,300	$0	$0	$2,331,300
PIJAOSALUD	EPSIC6	809,008,362	2	3	$780,000	$0	$0	$780,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	27	$6,153,500	$0	$0	$6,153,500
SALUD MIA EPS	EPS046	900,914,254	1	2	$409,000	$0	$0	$409,000
SALUD TOTAL	EPS002	800,130,907	4	160	$39,297,100	$0	$0	$39,297,100
SANITAS	EPS005	800,251,440	6	332	$81,155,600	$0	$0	$81,155,600
SAVIA SALUD	EPS040	900,604,350	0	2	$520,000	$0	$0	$520,000
TOTAL				**1504**	**$2,845,999,300**	**$0**	**$0**	**$2,845,999,300**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	BTA NORTE	Calle 89 A No. 20 - 35	BOGOTA-BOGOTA D.E.	6228708	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	289963224	9504443345	E	2026/05/07	2026/05/08	BANCO BBVA COLOMBIA S.A.	1	$696,022,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BTA NORTE (357 Afiliados)																								$2,230,118,168	$356,909,500			$2,262,391,190	$90,421,700			$2,283,145,991	$91,171,000			$2,262,391,190		$157,022,000		$0	$0		$695,524,200
Centro de Trabajo: CENTRO TRABAJO 112 (357 Afiliados)																								$2,230,118,168	$356,909,500			$2,262,391,190	$90,421,700			$2,283,145,991	$91,171,000			$2,262,391,190		$157,022,000		$0	$0		$695,524,200
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (17 Afiliados)																								$109,802,002	$17,569,100			$109,802,002	$4,374,700			$110,650,342	$4,408,600			$109,802,002		$7,610,500		$0	$0		$33,962,900
1	CC	8500250	CANTILLO MARIO									X										230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
2	CC	12435549	CELORIO RICARDO									X										25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
3	CC	88146073	CONTRERAS JUAN									X										230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
4	CC	1032390525	CORREA DIEGO									X										230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
5	CC	6024699	DIAZ MAURICIO									X										230301	30	$6,884,492	$1,101,600	MIN002	30	$6,884,492	$275,400	CCF24	30	$6,884,492	$275,400	14-4	30	$6,884,492	6.960%	$479,200	30	$0	$0	Si	$2,131,600
6	CC	18928441	GONZALEZ YONHN									X										25-14	26	$5,631,534	$901,100	EPS005	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
7	CC	18928441	GONZALEZ YONHN										X									25-14	4	$466,908	$74,800	EPS005	4	$466,908	$0	CCF24	4	$466,908	$0	14-4	4	$466,908	0.000%	$0	4	$0	$0	Si	$74,800
8	CC	6802092	LASSO JUAN									X										230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
9	CC	1128424262	LOTERO ROBINSON									X										25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
10	CC	8796267	OLIVEROS ARIEL									X										230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
11	CC	14395219	PEREZ JOSUE									X										25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
12	CC	18144236	PINTO ALBERTO									X										25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
13	CC	1003579442	QUIJANO JUAN		X							X										230201	27	$5,848,132	$935,800	EPS037	27	$5,848,132	$234,000	CCF24	27	$6,696,472	$267,900	14-4	27	$5,848,132	6.960%	$407,100	27	$0	$0	Si	$1,844,800
14	CC	1061437560	RAMOS LUIS									X										230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
15	CC	1098406665	SANABRIA EDINSON									X										230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
16	CC	77159462	TERAN HERMES									X										230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
17	CC	1052040520	YEPES YEISON									X										230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
18	CC	1113644313	ZAPATA LEANDRO									X										230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (327 Afiliados)																								$2,039,525,310	$326,413,400			$2,071,798,332	$82,814,300			$2,091,226,474	$83,510,600			$2,071,798,332		$143,787,900		$0	$0		$636,526,200
19	CC	4051906	ACERO JORGE		X							X										231001	24	$5,198,340	$831,800	EPS005	24	$5,198,340	$208,000	CCF24	24	$6,055,705	$242,300	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,644,000
20	CC	80433601	ACOSTA MELQUESIDET									X										231001	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
21	CC	3064587	ACOSTA SANTIAGO									X										230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
22	CC	79795458	ALARCON ALEXANDER		X							X										230201	27	$5,848,132	$935,800	EPS037	27	$5,848,132	$234,000	CCF24	27	$6,461,825	$258,500	14-4	27	$5,848,132	6.960%	$407,100	27	$0	$0	Si	$1,835,400
23	CC	1116725160	ALARCON JORGE									X										230201	30	$6,497,924	$1,039,700	ESSC18	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
24	CC	79358847	ALARCON LUIS									X										230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
25	CC	80403519	ALEJO JUAN									X										25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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26	CC	18926532	ALONSO SAMIR									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
27	CC	79404502	ALVAREZ CARLOS									X									25-14	23	$4,981,742	$797,100	EPS005	23	$4,981,742	$199,300	CCF24	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,542,500
28	CC	79404502	ALVAREZ CARLOS										X								25-14	5	$583,635	$93,400	EPS005	5	$583,635	$0	CCF24	5	$583,635	$0	14-4	5	$583,635	0.000%	$0	5	$0	$0	Si	$93,400
29	CC	79404502	ALVAREZ CARLOS										X								25-14	2	$233,454	$37,400	EPS005	2	$233,454	$0	CCF24	2	$233,454	$0	14-4	2	$233,454	0.000%	$0	2	$0	$0	Si	$37,400
30	CC	11221068	ALZATE JHONN									X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
31	CC	79536977	ARCHILA RUBEN									X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
32	CC	11412736	ARDILA OSCAR									X									230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
33	CC	79961202	ARENAS JUAN									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
34	CC	80395370	AREVALO JOSE									X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
35	CC	1137222349	ARGUMEDO JOHN									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
36	CC	1001054418	ARIAS JEFFREY									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
37	CC	1136883227	ARIAS JHON									X									230301	28	$6,064,730	$970,400	EPS005	28	$6,064,730	$242,600	CCF24	28	$6,064,730	$242,600	14-4	28	$6,064,730	6.960%	$422,200	28	$0	$0	Si	$1,877,800
38	CC	1136883227	ARIAS JHON										X								230301	1	$116,727	$18,700	EPS005	1	$116,727	$0	CCF24	1	$116,727	$0	14-4	1	$116,727	0.000%	$0	1	$0	$0	Si	$18,700
39	CC	1136883227	ARIAS JHON										X								230301	1	$116,727	$18,700	EPS005	1	$116,727	$0	CCF24	1	$116,727	$0	14-4	1	$116,727	0.000%	$0	1	$0	$0	Si	$18,700
40	CC	93020236	AROCA JOSE									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
41	CC	92641382	ARRIETA JAVIER									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
42	CC	12200950	ARRIGUI JORGE									X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
43	CC	72003018	ARRIOLA ELVER									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
44	CC	80207238	AVILA EDER									X									230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
45	CC	1090520612	BALLESTAS JHON									X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
46	CC	80255110	BARAJAS JAIR									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
47	CC	82393555	BARBOSA CIRO									X										0	$0	$0	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$972,300
48	CC	79789675	BARINAS FREDY									X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
49	CC	1012383974	BARRAGAN MIGUEL		X							X									230201	21	$4,548,546	$727,800	EPS002	21	$4,548,546	$182,000	CCF24	21	$5,514,210	$220,600	14-4	21	$4,548,546	6.960%	$316,600	21	$0	$0	Si	$1,447,000
50	CC	78744661	BARRERA RAMIRO									X									231001	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
51	CC	7930415	BARRIOS GABRIEL									X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
52	CC	80424802	BARRIOS NILSON									X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
53	CC	80853660	BARRIOS RUBEN									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
54	CC	79841650	BAUTISTA PABLO									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
55	CC	98510665	BECERRA LUIS									X									230301	22	$4,765,144	$762,500	MIN002	22	$4,765,144	$190,700	CCF24	22	$4,765,144	$190,700	14-4	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
56	CC	98510665	BECERRA LUIS											X							230301	8	$1,110,820	$177,800	MIN002	8	$1,110,820	$44,500	CCF24	8	$1,110,820	$0	14-4	8	$1,110,820	0.000%	$0	8	$0	$0	Si	$222,300
57	CC	74859422	BEDOYA JOHN									X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
58	CC	80735644	BELTRAN OSCAR									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
59	CC	12999957	BENAVIDES HECTOR		X							X										0	$0	$0	MIN002	29	$6,281,326	$251,300	CCF24	29	$7,093,567	$283,800	14-4	29	$6,281,326	6.960%	$437,200	29	$0	$0	Si	$972,300
60	CC	2950795	BENITEZ YOHAN									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
61	CC	7723875	BERMUDEZ ORLANDO									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
62	CC	80065079	BERNAL ANGEL									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
63	CC	80237273	BERNAL JOSE									X									230201	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

PLANILLA PAGADA

Planilla Resumen

64	CC	93089219	BERNATE OSCAR									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
65	CC	79469241	BOSSA MARTIN									X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
66	CC	16988873	BOTINA EDGAR									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
67	CC	12144917	BURBANO JORGE									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
68	CC	15676853	BURGOS DAGOBERTO									X									230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
69	CC	74183583	CACHOPE JUAN									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
70	CC	11518838	CALDERON RAMFIS									X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
71	CC	80748808	CAMACHO HEULER									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
72	CC	79914547	CAMACHO LEONARDO									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
73	CC	79572949	CAMARGO GRATINIANO									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
74	CC	79752537	CAMARGO WILLIAM		X							X									25-14	29	$6,281,326	$1,005,100	MIN002	29	$6,281,326	$251,300	CCF24	29	$7,301,139	$292,100	14-4	29	$6,281,326	6.960%	$437,200	29	$0	$0	Si	$1,985,700
75	CC	1148956929	CAÑON JOSE									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
76	CC	14014047	CAPERA MOISES									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
77	CC	79972999	CARO PAUL									X									231001	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
78	CC	79918663	CARREÑO ANDRES									X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
79	CC	80129216	CARVAJAL GERMAN									X									25-14	30	$6,497,924	$1,039,700	EPS001	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
80	CC	80777692	CARVAJAL JUAN									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
81	CC	79800257	CARVAJAL ORLANDO		X							X									230301	9	$1,949,378	$312,000	EPS002	9	$1,949,378	$78,000	CCF24	9	$2,554,046	$102,200	14-4	9	$1,949,378	6.960%	$135,700	9	$0	$0	Si	$627,900
82	CC	79760423	CASTAÑEDA CARLOS									X										0	$0	$0	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$972,300
83	CC	79345611	CASTAÑEDA EDILBERTO									X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
84	CC	79003732	CASTAÑEDA JOSE									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
85	CC	80311989	CASTILLO JOSE									X									230201	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
86	CC	5607736	CASTRO ISAIAS									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
87	CC	1108934939	CASTRO JUAN									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
88	CC	79827365	CASTRO JUAN									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
89	CC	1079177571	CAVIEDES GABRIEL									X									231001	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
90	CC	79609428	CEPEDA JORGE									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
91	CC	1072423300	CHAPARRO EDILBERTO									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
92	CC	7694757	CHAVARRO LUIS									X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
93	CC	16224663	CHICA AUGUSTO									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
94	CC	11686244	COLLAZOS JUAN									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
95	CC	37581237	CONTRERAS MARIA									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
96	CC	74375840	CORDERO CESAR									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
97	CC	79765924	CUADROS WILINGTON									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
98	CC	1129537709	CUENTAS ANDERSON									X									230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
99	CC	80172624	CUERVO FREDY									X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
100	CC	87551661	CUMBAL JORGE									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
101	CC	79540221	DEL BASTO CARLOS									X									231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

Planilla Resumen

102	CC	79535413	DELGADO JAMES									X									25-14	30	$6,884,492	$1,101,600	EPS017	30	$6,884,492	$275,400	CCF24	30	$6,884,492	$275,400	14-4	30	$6,884,492	6.960%	$479,200	30	$0	$0	Si	$2,131,600
103	CC	1110597042	DEVIA CRISTIAN									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
104	CC	1019040348	DEVIA MIGUEL									X									230201	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
105	CC	79643509	DIAZ DIEGO									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
106	CC	18608099	DIAZ EDUARDO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
107	CC	80108952	DIAZ EDWIN									X									230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
108	CC	79815870	DIAZ JOHN									X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
109	CC	73237722	DOMINGUEZ CARLOS									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
110	CC	80256704	ENCISO YAIR									X									231001	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
111	CC	11259396	ERAZO JAIME									X									25-14	30	$6,931,118	$1,109,000	EPS017	30	$6,931,118	$277,300	CCF24	30	$6,931,118	$277,300	14-4	30	$6,931,118	6.960%	$482,500	30	$0	$0	Si	$2,146,100
112	CC	91507065	ESPARZA OSCAR									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
113	CC	79802065	FAJARDO JIMMY									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
114	CC	79860235	FANDIÑO LEONARDO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
115	CC	1032402383	FLOREZ FABIAN									X									230301	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
116	CC	80815877	FLOREZ JONATAN									X									230201	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
117	CC	1054555490	FLOREZ OSCAR									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
118	CC	79466253	FORERO GERMAN									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
119	CC	79815786	FURQUE JUAN									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
120	CC	80742315	GAITAN DIEGO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
121	CC	1032246510	GALVIS FERNEY									X									230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
122	CC	1104069622	GAMBOA YELTSIN									X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
123	CC	85151011	GAMEZ LUIS									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
124	CC	79742269	GAONA JOSE									X									231001	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
125	CC	1069852660	GARAVITO ANGEL									X									230201	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
126	CC	22785511	GARCES CARMEN									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
127	CC	79881875	GARCIA EDUIN									X									230301	27	$5,848,132	$935,800	EPS005	27	$5,848,132	$234,000	CCF24	27	$5,848,132	$234,000	14-4	27	$5,848,132	6.960%	$407,100	27	$0	$0	Si	$1,810,900
128	CC	79881875	GARCIA EDUIN											X							230301	3	$377,838	$60,500	EPS005	3	$377,838	$15,200	CCF24	3	$377,838	$0	14-4	3	$377,838	0.000%	$0	3	$0	$0	Si	$75,700
129	CC	1110540415	GARCIA GYVIAN									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
130	CC	80490151	GARCIA LUDVIN									X										0	$0	$0	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$972,300
131	CC	80097854	GARCIA RIGOBERTO									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
132	CC	80743699	GARZON JOSE									X									230301	30	$6,731,378	$1,077,100	EPS002	30	$6,731,378	$269,300	CCF24	30	$6,731,378	$269,300	14-4	30	$6,731,378	6.960%	$468,600	30	$0	$0	Si	$2,084,300
133	CC	334962	GARZON PEDRO									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
134	CC	79058867	GAVIRIA JUAN									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
135	CC	80056373	GOMEZ CARLOS									X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
136	CC	79763111	GOMEZ GUSTAVO									X									230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
137	CC	80065217	GOMEZ JULIAN									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
138	CC	79997132	GONZALEZ EDISON									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
139	CC	80134709	GONZALEZ HEBER									X									230301	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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140	CC	93290107	GONZALEZ JOSE									X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
141	CC	1030693012	GONZALEZ MICHAEL									X									230301	30	$7,657,628	$1,301,900	EPS008	30	$7,657,628	$306,400	CCF24	30	$7,657,628	$306,400	14-4	30	$7,657,628	6.960%	$533,000	30	$0	$0	Si	$2,447,700
142	CC	79879631	GONZALEZ MIGUEL									X									25-14	25	$5,814,418	$930,400	EPS005	25	$5,814,418	$232,600	CCF24	25	$5,814,418	$232,600	14-4	25	$5,814,418	6.960%	$404,700	25	$0	$0	Si	$1,800,300
143	CC	79879631	GONZALEZ MIGUEL													L					25-14	3	$350,181	$56,100	EPS005	3	$350,181	$14,100	CCF24	3	$350,181	$14,100	14-4	3	$350,181	0.000%	$0	3	$0	$0	Si	$84,300
144	CC	79879631	GONZALEZ MIGUEL										X								25-14	1	$116,727	$18,700	EPS005	1	$116,727	$0	CCF24	1	$116,727	$0	14-4	1	$116,727	0.000%	$0	1	$0	$0	Si	$18,700
145	CC	79879631	GONZALEZ MIGUEL													L					25-14	1	$116,727	$18,700	EPS005	1	$116,727	$4,700	CCF24	1	$116,727	$4,700	14-4	1	$116,727	0.000%	$0	1	$0	$0	Si	$28,100
146	CC	79909330	GONZALEZ SANTOS									X									25-14	30	$6,497,924	$1,039,700	EPS001	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
147	CC	2991346	GONZALEZ WILLIAM									X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
148	CC	91185917	GUEVARA JOHN									X									230301	28	$6,064,730	$970,400	EPS005	28	$6,064,730	$242,600	CCF24	28	$6,064,730	$242,600	14-4	28	$6,064,730	6.960%	$422,200	28	$0	$0	Si	$1,877,800
149	CC	91185917	GUEVARA JOHN										X								230301	2	$233,454	$37,400	EPS005	2	$233,454	$0	CCF24	2	$233,454	$0	14-4	2	$233,454	0.000%	$0	2	$0	$0	Si	$37,400
150	CC	1121817289	GUZMAN EDIR									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
151	CC	1022952351	GUZMAN HAROL		X							X									230301	24	$5,198,340	$831,800	EPS002	24	$5,198,340	$208,000	CCF24	24	$6,100,829	$244,100	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,645,800
152	CC	1105056040	GUZMAN WILLIAM									X									230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
153	CC	1115910818	HEREDIA JAMER									X									230301	26	$6,031,016	$965,000	EPS005	26	$6,031,016	$241,300	CCF24	26	$6,031,016	$241,300	14-4	26	$6,031,016	6.960%	$419,800	26	$0	$0	Si	$1,867,400
154	CC	1115910818	HEREDIA JAMER													L					230301	4	$466,908	$74,800	EPS005	4	$466,908	$18,700	CCF24	4	$466,908	$18,700	14-4	4	$466,908	0.000%	$0	4	$0	$0	Si	$112,200
155	CC	1030598314	HERNANDEZ ANDRES									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
156	CC	79538275	HERNANDEZ CAMPO									X									25-14	28	$6,264,470	$1,002,400	EPS008	28	$6,264,470	$250,600	CCF24	28	$6,264,470	$250,600	14-4	28	$6,264,470	6.960%	$436,100	28	$0	$0	Si	$1,939,700
157	CC	79538275	HERNANDEZ CAMPO													L					25-14	2	$233,454	$37,400	EPS008	2	$233,454	$9,400	CCF24	2	$233,454	$9,400	14-4	2	$233,454	0.000%	$0	2	$0	$0	Si	$56,200
158	CC	14252378	HERNANDEZ JOHN									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
159	CC	91287397	HERNANDEZ LEONEL									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
160	CC	79621277	HERNANDEZ TILSON									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
161	CC	1120504942	HERRERA DIEGO		X							X									230301	24	$5,198,340	$831,800	EPS005	24	$5,198,340	$208,000	CCF24	24	$5,721,784	$228,900	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,630,600
162	CC	80158332	HERRERA FREDY									X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
163	CC	80368333	HERRERA LUIS									X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
164	CC	72303360	HUMANEZ FEDERICO									X									230301	30	$6,497,924	$1,039,700	EPS048	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
165	CC	78754198	IBARRA WILSON		X							X									25-14	22	$4,765,144	$762,500	EPS002	22	$4,765,144	$190,700	CCF24	22	$5,523,235	$221,000	14-4	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,505,900
166	CC	1077481850	IDARRAGA GONZALO									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
167	CC	13720771	ISAZA ALVARO		X							X									230301	29	$6,281,326	$1,005,100	EPS002	29	$6,281,326	$251,300	CCF24	29	$7,228,940	$289,200	14-4	29	$6,281,326	6.960%	$437,200	29	$0	$0	Si	$1,982,800
168	CC	13501116	JAIMES EDGAR									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
169	CC	13497143	JIMENEZ ALEXANDER									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
170	CC	1070014751	JIMENEZ ANDRES		X							X									230301	21	$4,548,546	$727,800	EPS017	21	$4,548,546	$182,000	CCF24	21	$5,579,143	$223,200	14-4	21	$4,548,546	6.960%	$316,600	21	$0	$0	Si	$1,449,600
171	CC	1033716355	JIMENEZ DUVAN									X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
172	CC	80185396	JIMENEZ RENE									X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
173	CC	1002994018	LABIO JHERSON									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
174	CC	80832362	LADINO JOSE									X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
175	CC	80062055	LARA HAROLD									X									231001	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
176	CC	1067845516	LARA KALET									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
177	CC	18973809	LASCARRO EDGARDO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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178	CC	79924015	LEGUIZAMON JAIME								X										230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
179	CC	79666829	LEON LUIS								X										25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
180	CC	80254991	LEON LUIS								X										231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
181	CC	1023886857	LIBERATO JONNATHAN								X										230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
182	CC	80120997	LINARES JOSE								X										230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
183	CC	11438406	LIZARRALDE SERGIO								X										25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
184	CC	4404053	LOAIZA JULIO								X										230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
185	CC	1007166379	LOMBO TITO								X										230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
186	CC	5862197	LONDOÑO LUIS								X										230301	26	$6,031,016	$965,000	EPS005	26	$6,031,016	$241,300	CCF24	26	$6,031,016	$241,300	14-4	26	$6,031,016	6.960%	$419,800	26	$0	$0	Si	$1,867,400
187	CC	5862197	LONDOÑO LUIS												L						230301	4	$466,908	$74,800	EPS005	4	$466,908	$18,700	CCF24	4	$466,908	$18,700	14-4	4	$466,908	0.000%	$0	4	$0	$0	Si	$112,200
188	CC	1005026137	LOPEZ ASTRID								X										230301	29	$6,281,326	$1,005,100	EPS005	29	$6,281,326	$251,300	CCF24	29	$6,281,326	$251,300	14-4	29	$6,281,326	6.960%	$437,200	29	$0	$0	Si	$1,944,900
189	CC	1005026137	LOPEZ ASTRID									X									230301	1	$116,727	$18,700	EPS005	1	$116,727	$0	CCF24	1	$116,727	$0	14-4	1	$116,727	0.000%	$0	1	$0	$0	Si	$18,700
190	CC	1073234133	LOPEZ DIEGO								X										230301	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
191	CC	11805665	LOPEZ HEYLER								X										230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
192	CC	10182267	LOPEZ LUIS								X										25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
193	CC	80180968	LOZANO LEONARDO								X										230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
194	CC	1033813041	MAHECHA JULIAN								X										230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
195	CC	80725735	MANCERA EDUARDO								X										230301	28	$6,064,730	$970,400	EPS008	28	$6,064,730	$242,600	CCF24	28	$6,064,730	$242,600	14-4	28	$6,064,730	6.960%	$422,200	28	$0	$0	Si	$1,877,800
196	CC	80725735	MANCERA EDUARDO									X									230301	2	$233,454	$37,400	EPS008	2	$233,454	$0	CCF24	2	$233,454	$0	14-4	2	$233,454	0.000%	$0	2	$0	$0	Si	$37,400
197	CC	1022950887	MARIN JHOJAN								X										230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
198	CC	79692159	MARIN RICHARD								X										230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
199	CC	75073624	MARIN VICTOR								X										230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
200	CC	78299337	MARTINEZ DANIEL								X										230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
201	CC	1114728306	MARTINEZ YILMAR	X							X										230301	5	$1,082,988	$173,300	EPS037	5	$1,082,988	$43,400	CCF24	5	$1,362,760	$54,600	14-4	5	$1,082,988	6.960%	$75,400	5	$0	$0	Si	$346,700
202	CC	84062141	MAYA FRANCISCO								X										230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
203	CC	79765095	MAYORQUIN WILSON								X										230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
204	CC	80434930	MEDINA JOHN								X										25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
205	CC	1067837158	MELLADO CARLOS								X										230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
206	CC	80250972	MENDEZ DUVAN								X										230301	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
207	CC	1013633154	MENDEZ WILLIAM								X										230201	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
208	CC	79497217	MENDIVELSO JAIME								X										25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
209	CC	1033737121	MERA JHONATHAN								X										230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
210	CC	1019006211	MERCHAN LEONARDO								X										230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
211	CC	11188970	MESA WILSON								X										25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
212	CC	80735511	MIRANDA WILLAM								X										231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
213	CC	80902771	MONTAÑEZ OSCAR								X										230301	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
214	CC	93128153	MORALES DANY								X										230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
215	CC	80009663	MORALES EUTIMIO								X										230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

PLANILLA PAGADA

Planilla Resumen

216	CC	98504843	MORALES FERLEY									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
217	CC	1120749117	MORENO LUIS		X							X									230301	24	$5,198,340	$831,800	EPS008	24	$5,198,340	$208,000	CCF24	24	$6,037,655	$241,600	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,643,300
218	CC	54258123	MOSQUERA DORA									X									230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
219	CC	72173667	MUÑOZ CESAR									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
220	CC	77180439	MURCIA CESAR									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
221	CC	79537783	NAVARRO FERNANDO									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
222	CC	79710642	NIETO JOSE		X							X									25-14	21	$4,548,546	$727,800	MIN002	21	$4,548,546	$182,000	CCF24	21	$5,553,042	$222,200	14-4	21	$4,548,546	6.960%	$316,600	21	$0	$0	Si	$1,448,600
223	CC	80470006	NOVOA CARLOS									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
224	CC	7715761	NUÑEZ JHONN									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
225	CC	75083587	OBANDO WILSON									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
226	CC	80424486	OCHOA HECTOR		X							X									230301	8	$1,732,780	$277,300	EPS002	8	$1,732,780	$69,400	CCF24	8	$2,355,498	$94,300	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$561,700
227	CC	79970561	OJEDA AMEX									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
228	CC	1015401282	OSORIO EDWIN									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
229	CC	7686354	PABON ALBEIRO									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
230	CC	1015440672	PACHON BRANDOON		X							X									230301	8	$1,732,780	$277,300	EPS002	8	$1,732,780	$69,400	CCF24	8	$2,427,697	$97,200	14-4	8	$1,732,780	6.960%	$120,700	8	$0	$0	Si	$564,600
231	CC	84457244	PADILLA BLAKE									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
232	CC	79747346	PADILLA OSCAR									X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
233	CC	79900517	PAEZ LUIS									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
234	CC	79566905	PAIBA GERARDO									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
235	CC	12259209	PALACIOS LUIS									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
236	CC	72207622	PARDO ALEXANDER									X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
237	CC	91136894	PARDO RIGOBERTO									X									230301	30	$6,497,924	$1,039,700	EPS041	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
238	CC	1097990512	PARRA JONAS									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
239	CC	7336112	PARRA LUIS									X									230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
240	CC	3133051	PARRA OSCAR									X									230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
241	CC	79584620	PARRADO JOSE									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
242	CC	3087041	PATIÑO CESAR									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
243	CC	74328858	PATIÑO FABIAN									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
244	CC	1032441115	PEDROZO OMAR									X									230301	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
245	CC	80200767	PEÑA GIOVANI									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
246	CC	79056729	PEÑA JORGE									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
247	CC	1012328971	PEÑA JOSE									X									231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
248	CC	1053796373	PEÑA JOSE									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
249	CC	80058669	PEÑA LUIS									X									25-14	29	$6,381,197	$1,021,000	EPS010	29	$6,381,197	$255,300	CCF24	29	$6,381,197	$255,300	14-4	29	$6,381,197	6.960%	$444,200	29	$0	$0	Si	$1,975,800
250	CC	80058669	PEÑA LUIS													L					25-14	1	$116,727	$18,700	EPS010	1	$116,727	$4,700	CCF24	1	$116,727	$4,700	14-4	1	$116,727	0.000%	$0	1	$0	$0	Si	$28,100
251	CC	10182908	PERDOMO ARCENIO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
252	CC	16189731	PERDOMO JORGE									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
253	CC	77177896	PEREA CESAR									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

254	CC	1127587414	PEREZ CARLOS									X									230201	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
255	CC	80053486	PEREZ ELKIN									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
256	CC	92540085	PEREZ MANUEL									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
257	CC	91346638	PINEDA MANUEL									X									25-14	27	$5,848,132	$935,800	EPS005	27	$5,848,132	$234,000	CCF24	27	$5,848,132	$234,000	14-4	27	$5,848,132	6.960%	$407,100	27	$0	$0	Si	$1,810,900
258	CC	91346638	PINEDA MANUEL										X								25-14	3	$350,181	$56,100	EPS005	3	$350,181	$0	CCF24	3	$350,181	$0	14-4	3	$350,181	0.000%	$0	3	$0	$0	Si	$56,100
259	CC	7732154	PINTO ANDRES									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
260	CC	79865002	PINTO GERRY									X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
261	CC	79672415	PINZON ALEXANDER									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
262	CC	1022376736	PORTILLA LUIS									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
263	CC	79594078	PRIETO JOSE									X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
264	CC	86031128	PUENTES JOSE									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
265	CC	1075223723	PUENTES MARITZA									X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
266	CC	79664375	PUERTO WENCER									X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
267	CC	79759277	PULIDO ARLEY									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
268	CC	79763161	PULIDO ORLANDO									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
269	CC	79898430	QUIJANO JUAN									X									231001	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
270	CC	6716258	QUIROGA JOSE									X										0	$0	$0	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$972,300
271	CC	1012394381	RADA EDGAR									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
272	CC	79188803	RAMIREZ CARLOS		X							X									25-14	13	$2,815,768	$450,600	EPS017	13	$2,815,768	$112,700	CCF24	13	$3,357,262	$134,300	14-4	13	$2,815,768	6.960%	$196,000	13	$0	$0	Si	$893,600
273	CC	79238377	RAMIREZ CESAR									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
274	CC	1013627587	RAMIREZ FRAY									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
275	CC	79132144	RAMIREZ GENALDO		X							X									25-14	23	$4,981,742	$797,100	EPS002	23	$4,981,742	$199,300	CCF24	23	$5,622,510	$225,000	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Si	$1,568,200
276	CC	79981593	RAMIREZ GILBERT									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
277	CC	10345554	RAMIREZ JOSE									X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
278	CC	1102794078	RAMOS JOSE									X									230301	28	$6,264,470	$1,002,400	EPS002	28	$6,264,470	$250,600	CCF24	28	$6,264,470	$250,600	14-4	28	$6,264,470	6.960%	$436,100	28	$0	$0	Si	$1,939,700
279	CC	1102794078	RAMOS JOSE													L					230301	2	$233,454	$37,400	EPS002	2	$233,454	$9,400	CCF24	2	$233,454	$9,400	14-4	2	$233,454	0.000%	$0	2	$0	$0	Si	$56,200
280	CC	79220437	REYES ALEXANDER									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
281	CC	1104404185	RICARDO NEIRA		X							X									230201	24	$5,198,340	$831,800	EPS010	24	$5,198,340	$208,000	CCF24	24	$6,037,655	$241,600	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	Si	$1,643,300
282	CC	79329602	RINCON CARLOS									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
283	CC	79858031	RINCON JAVIER									X									231001	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
284	CC	80722211	RINCON YEFFERZON									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
285	CC	79838679	RIOS JORGE									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
286	CC	80392947	RIVERA HUGO									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
287	CC	93131260	ROA ALEJANDRO									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
288	CC	1070621784	RODAS JUAN									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
289	CC	80130549	RODRIGUEZ ALEXANDER		X							X									25-14	29	$6,281,326	$1,005,100	MIN002	29	$6,281,326	$251,300	CCF24	29	$7,183,815	$287,400	14-4	29	$6,281,326	6.960%	$437,200	29	$0	$0	Si	$1,981,000
290	CC	79472620	RODRIGUEZ EDGAR		X							X									230301	29	$6,281,326	$1,005,100	MIN002	29	$6,281,326	$251,300	CCF24	29	$6,949,168	$278,000	14-4	29	$6,281,326	6.960%	$437,200	29	$0	$0	Si	$1,971,600
291	CC	93238966	RODRIGUEZ EDWIN									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

PLANILLA PAGADA

Planilla Resumen

292	CC	4253231	RODRIGUEZ FREDY		X							X									230201	22	$4,765,144	$762,500	MIN002	22	$4,765,144	$190,700	CCF24	22	$5,523,235	$221,000	14-4	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,505,900
293	CC	79692502	RODRIGUEZ GILDARDO									X									230201	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
294	CC	1069435095	RODRIGUEZ JERSON									X									230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
295	CC	80234397	RODRIGUEZ JIMMY									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
296	CC	80018989	RODRIGUEZ JOHN									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
297	CC	79826848	RODRIGUEZ JOSE									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
298	CC	80007493	RODRIGUEZ JOSE									X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
299	CC	79711070	RODRIGUEZ JUAN									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
300	CC	93450386	RODRIGUEZ MAURO									X									230201	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
301	CC	79609201	RODRIGUEZ REINALDO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
302	CC	79919136	RODRIGUEZ WILFREDY									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
303	CC	1053333070	ROJAS JORGE									X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
304	CC	1056771113	ROJAS JUAN									X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
305	CC	79526534	ROJAS MARCO									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
306	CC	80210099	ROMERO MAURICIO									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
307	CC	79598148	RONCANCIO FERNANDO									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
308	CC	11224230	RONDON OSCAR									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
309	CC	79692106	ROZO OSCAR									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
310	CC	80132469	RUBIO GUILLERMO									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
311	CC	80912041	RUBIO WILLIAM		X							X									230201	29	$6,281,326	$1,005,100	MIN002	29	$6,281,326	$251,300	CCF24	29	$6,849,894	$274,000	14-4	29	$6,281,326	6.960%	$437,200	29	$0	$0	Si	$1,967,600
312	CC	88220705	RUEDA LEONARDO									X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
313	CC	79824610	RUIZ JOSE		X							X									230301	22	$4,765,144	$762,500	EPS005	22	$4,765,144	$190,700	CCF24	22	$5,606,536	$224,300	14-4	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,509,200
314	CC	79793409	RUIZ PEDRO									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
315	CC	79860791	SAAVEDRA FRANCISCO									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
316	CC	13539846	SAAVEDRA JAIME									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
317	CC	79211374	SAAVEDRA JHON	X								X									230901	22	$4,765,144	$762,500	EPS005	22	$4,765,144	$190,700	CCF24	22	$4,765,144	$190,700	14-4	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,475,600
318	CC	79978773	SABOGAL BAIRON									X									230301	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
319	CC	93350142	SALCEDO BENEDICTO									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
320	CC	84088283	SANCHEZ EDUARDO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
321	CC	4113504	SANDOVAL DESIDERIO									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
322	CC	8643629	SANDOVAL ERICK									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
323	CC	11441162	SANDOVAL JOSE									X									25-14	26	$5,631,534	$901,100	EPS010	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	Si	$1,743,700
324	CC	11441162	SANDOVAL JOSE											X							25-14	4	$522,222	$83,600	EPS010	4	$522,222	$20,900	CCF24	4	$522,222	$0	14-4	4	$522,222	0.000%	$0	4	$0	$0	Si	$104,500
325	CC	1090485152	SANGUINO JESUS									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
326	CC	80357697	SANTAMARIA MICHAEL									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
327	CC	1022349517	SANTANA JHONATAN									X									230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
328	CC	88201177	SANTANDER HENRY									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
329	CC	1053775581	SARAZA ANDRES									X									230301	30	$6,497,924	$1,039,700	EPS041	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

330	CC	93021576	SARMIENTO ERICSON									X									231001	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
331	CC	79218972	SARMIENTO JOHN									X									231001	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
332	CC	13706528	SEDANO EDELBERTO									X									231001	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
333	CC	80196182	SILVA JUAN									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
334	CC	80794777	SILVA LUIS									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
335	CC	79826985	SOACHA EDUBAN									X									25-14	30	$6,497,924	$1,039,700	EPS041	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
336	CC	7727268	SOTAR OSCAR									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
337	CC	79384308	TABORDA LUIS									X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
338	CC	79611965	TALERO HUGO									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
339	CC	1109841992	TORREJANO ANDERSON									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
340	CC	10188532	TORRES DARWIN									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
341	CC	10184900	TORRES JAIME									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
342	CC	80449187	TORRES JESUS									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
343	CC	80560139	TRIANA JESUS									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
344	CC	1116921066	TRUJILLO KATHERINE									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
345	CC	1031130721	URIBE DORANCE									X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
346	CC	79707219	URREA HECTOR									X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
347	CC	80015672	VALENZUELA CARLOS									X									231001	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
348	CC	1055552536	VALERO JAVIER									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
349	CC	79987420	VALERO MANUEL GREGORIO									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
350	CC	6111947	VARGAS EDISON		X							X									230301	9	$1,949,378	$312,000	MIN002	9	$1,949,378	$78,000	CCF24	9	$2,454,772	$98,200	14-4	9	$1,949,378	6.960%	$135,700	9	$0	$0	Si	$623,900
351	CC	79526517	VARGAS JHON									X									230301	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
352	CC	79852740	VARGAS LEONARDO									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
353	CC	80139271	VARGAS RODOLFO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
354	CC	1030571775	VARGAS WILMER									X									230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
355	CC	8174940	VARILLA ALEJANDRO									X									230201	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
356	CC	93085329	VASQUEZ DIEGO									X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
357	CC	11444409	VEGA JOSE									X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
358	CC	79530201	VEGA WILSON									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
359	CC	79771598	VELANDIA LIBARDO									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
360	CC	80126725	VELASQUEZ WILSON									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
361	CC	5971144	VERA NEFTALI									X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
362	CC	1031138228	VILLABON FABIAN									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
363	CC	80253894	YARA EIDER		X							X									230301	22	$4,765,144	$762,500	EPS002	22	$4,765,144	$190,700	CCF24	22	$5,451,036	$218,100	14-4	22	$4,765,144	6.960%	$331,700	22	$0	$0	Si	$1,503,000
364	CC	80120000	YARA NELSON									X									230201	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Ciudad: CAJICA Depto: CUNDINAMARCA (1 Afiliados)																							$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$452,300		$0	$0		$2,012,000
365	CC	80008637	ROA MAURICIO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Ciudad: CHIA Depto: CUNDINAMARCA (2 Afiliados)																							$9,313,692	$1,490,300			$9,313,692	$372,700			$9,792,011	$391,800			$9,313,692		$648,300		$0	$0		$2,903,100

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366	CC	12137862	GARCIA HAROLD		X							X									25-14	13	$2,815,768	$450,600	EPS008	13	$2,815,768	$112,700	CCF24	13	$3,294,087	$131,800	14-4	13	$2,815,768	6.960%	$196,000	13	$0	$0	Si	$891,100
367	CC	93133510	SUAREZ NOEL									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Ciudad: MADRID Depto: CUNDINAMARCA (2 Afiliados)																							**$12,995,848**	**$2,079,400**			**$12,995,848**	**$520,000**			**$12,995,848**	**$520,000**			**$12,995,848**		**$904,600**		**$0**	**$0**		**$4,024,000**
368	CC	80780701	BEJARANO LUIS									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
369	CC	14011194	TRUJILLO FLEIDER									X									230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)																							**$6,497,924**	**$1,039,700**			**$6,497,924**	**$260,000**			**$6,497,924**	**$260,000**			**$6,497,924**		**$452,300**		**$0**	**$0**		**$2,012,000**
370	CC	80804820	BUSTOS DANILO									X									231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF30	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Ciudad: SOACHA Depto: CUNDINAMARCA (6 Afiliados)																							**$38,987,544**	**$6,238,200**			**$38,987,544**	**$1,560,000**			**$38,987,544**	**$1,560,000**			**$38,987,544**		**$2,713,800**		**$0**	**$0**		**$12,072,000**
371	CC	79871727	CAMERO CARLOS									X									231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
372	CC	80378164	GONZALEZ JUAN									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
373	CC	1110462827	GUERRA DIEGO									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
374	CC	80323300	HERNANDEZ EZEQUIEL									X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
375	CC	14326166	RENGIFO ELVIS									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
376	CC	1024467038	RODRIGUEZ FABIAN									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Ciudad: ZIPAQUIRA Depto: CUNDINAMARCA (1 Afiliados)																							**$6,497,924**	**$1,039,700**			**$6,497,924**	**$260,000**			**$6,497,924**	**$260,000**			**$6,497,924**		**$452,300**		**$0**	**$0**		**$2,012,000**
377	CC	10187909	VELEZ EDWIN									X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Total			**Afiliados(357)**																				$2,230,118,168	$356,909,500			$2,262,391,190	$90,421,700			$2,283,145,991	$91,171,000			$2,262,391,190		$157,022,000		$0	$0		$695,524,200

PLANILLA PAGADA

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				352	$356,909,500	$255,600	$0	$357,165,100
COLFONDOS	231001	800,227,940	6	20	$20,586,100	$14,800	$0	$20,600,900
COLPENSIONES	25-14	900,336,004	7	122	$124,601,400	$89,100	$0	$124,690,500
PORVENIR	230301	800,224,808	8	170	$171,450,600	$122,800	$0	$171,573,400
PROTECCION	230201	800,229,739	0	39	$39,508,900	$28,300	$0	$39,537,200
SKANDIA	230901	800,253,055	2	1	$762,500	$600	$0	$763,100
ARL (ADMINISTRADORAS: 1)				357	$157,022,000	$112,300	$0	$157,134,300
COLPATRIA ARP	14-4	860,002,183	9	357	$157,022,000	$112,300	$0	$157,134,300
CCF (ADMINISTRADORAS: 2)				357	$91,171,000	$65,300	$0	$91,236,300
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$260,000	$200	$0	$260,200
COMPENSAR	CCF24	860,066,942	7	356	$90,911,000	$65,100	$0	$90,976,100
EPS (ADMINISTRADORAS: 12)				357	$90,421,700	$65,200	$0	$90,486,900
A.I.C.	EPSIC3	817,001,773	3	3	$780,000	$600	$0	$780,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$520,000	$400	$0	$520,400
COMPENSAR	EPS008	860,066,942	7	41	$10,489,700	$7,600	$0	$10,497,300
EMSSANAR	ESSC18	901,021,565	8	1	$260,000	$200	$0	$260,200
EPS MUTUAL SER	EPS048	806,008,394	7	1	$260,000	$200	$0	$260,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	23	$5,914,200	$4,300	$0	$5,918,500
FAMISANAR	EPS017	830,003,564	7	29	$7,347,400	$5,300	$0	$7,352,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	99	$25,357,800	$18,200	$0	$25,376,000
NUEVA E.P.S.	EPS037	900,156,264	2	17	$4,151,400	$3,000	$0	$4,154,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$780,000	$600	$0	$780,600
SALUD TOTAL	EPS002	800,130,907	4	44	$10,548,100	$7,600	$0	$10,555,700
SANITAS	EPS005	800,251,440	6	94	$24,013,100	$17,200	$0	$24,030,300
TOTAL				**357**	**$695,524,200**	**$498,400**	**$0**	**$696,022,600**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	CARTAGENA	CLL 89 No 20-35	CARTAGENA-BOLIVAR	6228708	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	289963224	9504421654	E	2026/05/07	2026/05/08	BANCO BBVA COLOMBIA S.A.	1	$127,399,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CARTAGENA (62 Afiliados)																						$409,232,919	$66,089,900			$409,232,919	$16,374,100			$410,000,035	$16,393,400			$409,232,919		$28,449,500		$0	$0		$127,306,900
Centro de Trabajo: CENTRO TRABAJO 112 (62 Afiliados)																						$409,232,919	$66,089,900			$409,232,919	$16,374,100			$410,000,035	$16,393,400			$409,232,919		$28,449,500		$0	$0		$127,306,900
Ciudad: ARENAL Depto: BOLIVAR (1 Afiliados)																						$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$452,300		$0	$0		$2,012,000
1	CC	92559266	SUAREZ YOVANIS									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Ciudad: BARRANQUILLA Depto: ATLANTICO (4 Afiliados)																						$25,991,696	$4,158,800			$25,991,696	$1,040,000			$25,991,696	$1,040,000			$25,991,696		$1,809,200		$0	$0		$8,048,000
2	CC	9694544	ALVEAR JORGE									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF07	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
3	CC	92514477	BATALLA EDGAR									X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF07	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
4	CC	73190160	BLANCO JAMES									X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF07	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
5	CC	1140835733	LIZARAZO ELDER									X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF07	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Ciudad: CARTAGENA Depto: BOLIVAR (38 Afiliados)																						$253,632,445	$40,968,800			$253,632,445	$10,148,200			$253,632,445	$10,136,800			$253,632,445		$17,634,900		$0	$0		$78,888,700
6	CC	1102798551	ALMANZA VICENTE									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
7	CC	88180668	ARAQUE JOSE									X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
8	CC	70524376	AVILA RUDIS									X									25-14	30	$6,497,924	$1,039,700	EPS048	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
9	CC	7921429	BELTRAN ALEXANDER									X									25-14	30	$7,850,912	$1,334,800	EPS010	30	$7,850,912	$314,100	CCF09	30	$7,850,912	$314,100	14-4	30	$7,850,912	6.960%	$546,500	30	$0	$0	Si	$2,509,500
10	CC	9098756	BENJUMEA LUIS									X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
11	CC	9288579	CABARCAS RAFAEL									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
12	CC	13566053	CHAVES EDWIN									X									231001	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
13	CC	1102820529	CONTRERAS JULIO									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
14	CC	88277176	CONTRERAS LIUMAR									X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
15	CC	1047441531	DE LA ROSA FERNANDO									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
16	CC	72190872	ESCORCIA IVAN									X									230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
17	CC	91521019	FLOREZ OSCAR									X									230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
18	CC	7229285	GARCIA CESAR									X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
19	CC	10774550	GONZALEZ JOSE									X									230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
20	CC	1004280169	GONZALEZ MAICOL									X									231001	30	$6,497,924	$1,039,700	EPS048	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
21	CC	91496410	HERRERA GILBERTO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
22	CC	73148540	JIMENEZ JOSE									X									25-14	30	$6,884,492	$1,101,600	EPS017	30	$6,884,492	$275,400	CCF09	30	$6,884,492	$275,400	14-4	30	$6,884,492	6.960%	$479,200	30	$0	$0	Si	$2,131,600
23	CC	1096217719	LOPEZ EDINSON									X									230301	30	$7,850,912	$1,334,800	EPS037	30	$7,850,912	$314,100	CCF09	30	$7,850,912	$314,100	14-4	30	$7,850,912	6.960%	$546,500	30	$0	$0	Si	$2,509,500
24	CC	5689930	LOPEZ GABRIEL									X									230201	30	$8,044,196	$1,367,700	MIN002	30	$8,044,196	$321,800	CCF09	30	$8,044,196	$321,800	14-4	30	$8,044,196	6.960%	$559,900	30	$0	$0	Si	$2,571,200
25	CC	85155838	MEDINA JEFFERSON									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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26	CC	88252544	MENDOZA HECTOR									X									230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
27	CC	13720790	MENDOZA VIANEY									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
28	CC	9158280	MENDOZA YONIS									X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
29	CC	98598681	MOLINA JHON									X									230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
30	CC	1143363824	MOSQUERA YEFFER									X									230301	30	$6,497,924	$1,039,700	EPS048	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
31	CC	11003455	NEGRETE FERNANDO									X									230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
32	CC	13853813	PEÑA YEZID									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
33	CC	72428815	PEREZ ALEXANDER									X									25-14	28	$6,064,730	$970,400	EPS010	28	$6,064,730	$242,600	CCF09	28	$6,064,730	$242,600	14-4	28	$6,064,730	6.960%	$422,200	28	$0	$0	Si	$1,877,800
34	CC	72428815	PEREZ ALEXANDER											X							25-14	2	$282,945	$45,300	EPS010	2	$282,945	$11,400	CCF09	2	$282,945	$0	14-4	2	$282,945	0.000%	$0	2	$0	$0	Si	$56,700
35	CC	1143357039	PEREZ HAINER									X									230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
36	CC	1104866917	PERTUZ LUIS									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
37	CC	77181362	QUINTERO ISAIAS									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
38	CC	36666922	RETAMOZO CONSUELO									X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
39	CC	91478324	ROMERO CARLOS									X									25-14	30	$7,754,270	$1,318,300	EPS037	30	$7,754,270	$310,200	CCF09	30	$7,754,270	$310,200	14-4	30	$7,754,270	6.960%	$539,700	30	$0	$0	Si	$2,478,400
40	CC	92517116	RUIZ BORIS									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
41	CC	91159872	SUAREZ JUAN									X									230301	30	$6,497,924	$1,039,700	EPS046	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
42	CC	92230339	TOSCANO SERGIO									X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
43	CC	12568135	VALENCIA MAURICIO									X									230301	30	$6,884,492	$1,101,600	MIN002	30	$6,884,492	$275,400	CCF09	30	$6,884,492	$275,400	14-4	30	$6,884,492	6.960%	$479,200	30	$0	$0	Si	$2,131,600
44	CC	1050952049	YAMAL ELKIN									X									230201	30	$7,077,776	$1,203,300	EPS017	30	$7,077,776	$283,200	CCF09	30	$7,077,776	$283,200	14-4	30	$7,077,776	6.960%	$492,700	30	$0	$0	Si	$2,262,400
Ciudad: EL PEÑON Depto: BOLIVAR (1 Afiliados)																							$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$452,300		$0	$0		$2,012,000
45	CC	3963987	MARTINEZ PEDRO									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Ciudad: GALAPA Depto: ATLANTICO (1 Afiliados)																							$3,248,962	$519,900			$3,248,962	$130,000			$4,016,078	$160,700			$3,248,962		$226,200		$0	$0		$1,036,800
46	CC	7487638	PADILLA EDWIN		X							X									25-14	15	$3,248,962	$519,900	EPS005	15	$3,248,962	$130,000	CCF07	15	$4,016,078	$160,700	14-4	15	$3,248,962	6.960%	$226,200	15	$0	$0	Si	$1,036,800
Ciudad: MAGANGUE Depto: BOLIVAR (2 Afiliados)																							$12,995,848	$2,079,400			$12,995,848	$520,000			$12,995,848	$520,000			$12,995,848		$904,600		$0	$0		$4,024,000
47	CC	3875989	BOHORQUEZ HERNANDO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
48	CC	72428889	OCHOA ALFONSO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Ciudad: MALAMBO Depto: ATLANTICO (1 Afiliados)																							$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$452,300		$0	$0		$2,012,000
49	CC	1140844832	CORZO LUIS									X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF07	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Ciudad: MOMPOS Depto: BOLIVAR (1 Afiliados)																							$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$452,300		$0	$0		$2,012,000
50	CC	1126419109	PINZON LUIS									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Ciudad: SANTA ROSA DEL SUR Depto: BOLIVAR (1 Afiliados)																							$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$452,300		$0	$0		$2,012,000
51	CC	1049021431	SANABRIA ROBINSON									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Ciudad: SANTO TOMAS Depto: ATLANTICO (1 Afiliados)																							$7,271,060	$1,236,200			$7,271,060	$290,900			$7,271,060	$290,900			$7,271,060		$506,100		$0	$0		$2,324,100
52	CC	72490563	CHARRIS CLEMENTE									X									230301	30	$7,271,060	$1,236,200	EPS002	30	$7,271,060	$290,900	CCF07	30	$7,271,060	$290,900	14-4	30	$7,271,060	6.960%	$506,100	30	$0	$0	Si	$2,324,100
Ciudad: SOLEDAD Depto: ATLANTICO (6 Afiliados)																							$40,340,532	$6,533,300			$40,340,532	$1,614,100			$40,340,532	$1,614,100			$40,340,532		$2,791,700		$0	$0		$12,553,200

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53	CC	18603410	CASTILLO MARIO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF07	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
54	CC	1129517708	COVO JORGE									X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF07	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
55	CC	72267381	GUTIERREZ HAROLD									X									230301	28	$7,617,458	$1,295,000	EPS037	28	$7,617,458	$304,700	CCF07	28	$7,617,458	$304,700	14-4	28	$7,617,458	6.960%	$530,200	28	$0	$0	Si	$2,434,600
56	CC	72267381	GUTIERREZ HAROLD													L					230301	2	$233,454	$39,800	EPS037	2	$233,454	$9,400	CCF07	2	$233,454	$9,400	14-4	2	$233,454	0.000%	$0	2	$0	$0	Si	$58,600
57	CC	72225418	GUTIERREZ HENRY									X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF07	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
58	CC	1042420470	MARTINEZ LUIS									X									230301	30	$6,497,924	$1,039,700	ESSC07	30	$6,497,924	$260,000	CCF07	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
59	CC	1042443748	ORTEGA JARLIN									X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF07	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Ciudad: TURBACO Depto: BOLIVAR (5 Afiliados)																							**$33,262,756**	**$5,395,000**			**$33,262,756**	**$1,330,900**			**$33,262,756**	**$1,330,900**			**$33,262,756**		**$2,315,300**		**$0**	**$0**		**$10,372,100**
60	CC	1100957972	LEON JUAN									X									230301	30	$7,271,060	$1,236,200	EPS037	30	$7,271,060	$290,900	CCF09	30	$7,271,060	$290,900	14-4	30	$7,271,060	6.960%	$506,100	30	$0	$0	Si	$2,324,100
61	CC	1102118600	MARTINEZ EDER									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
62	CC	9290413	PUERTA JOSE									X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
63	CC	73148057	RONDON HENRY									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
64	CC	9295039	VASQUEZ JESUS									X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Total			**Afiliados(62)**																				$409,232,919	$66,089,900			$409,232,919	$16,374,100			$410,000,035	$16,393,400			$409,232,919		$28,449,500		$0	$0		$127,306,900

PLANILLA PAGADA

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				62	$66,089,900	$47,800	$0	$66,137,700
COLFONDOS	231001	800,227,940	6	2	$2,079,400	$1,500	$0	$2,080,900
COLPENSIONES	25-14	900,336,004	7	18	$18,806,400	$13,600	$0	$18,820,000
PORVENIR	230301	800,224,808	8	31	$33,275,800	$24,000	$0	$33,299,800
PROTECCION	230201	800,229,739	0	11	$11,928,300	$8,700	$0	$11,937,000
ARL (ADMINISTRADORAS: 1)				62	$28,449,500	$20,400	$0	$28,469,900
COLPATRIA ARP	14-4	860,002,183	9	62	$28,449,500	$20,400	$0	$28,469,900
CCF (ADMINISTRADORAS: 2)				62	$16,393,400	$11,900	$0	$16,405,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	13	$3,365,700	$2,500	$0	$3,368,200
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	49	$13,027,700	$9,400	$0	$13,037,100
EPS (ADMINISTRADORAS: 9)				62	$16,374,100	$12,100	$0	$16,386,200
EPS MUTUAL SER	EPS048	806,008,394	7	3	$780,000	$600	$0	$780,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$2,128,100	$1,600	$0	$2,129,700
FAMISANAR	EPS017	830,003,564	7	2	$558,600	$400	$0	$559,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	16	$4,237,200	$3,100	$0	$4,240,300
MUTUAL SER	ESSC07	806,008,394	7	1	$260,000	$200	$0	$260,200
NUEVA E.P.S.	EPS037	900,156,264	2	13	$3,569,300	$2,600	$0	$3,571,900
SALUD MIA EPS	EPS046	900,914,254	1	1	$260,000	$200	$0	$260,200
SALUD TOTAL	EPS002	800,130,907	4	15	$3,930,900	$2,900	$0	$3,933,800
SANITAS	EPS005	800,251,440	6	3	$650,000	$500	$0	$650,500
TOTAL				**62**	**$127,306,900**	**$92,200**	**$0**	**$127,399,100**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	BTA NORTE	Calle 89 A No. 20 - 35	BOGOTA-BOGOTA D.E.	6228708	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	289963224	9504421213	E	2026/05/07	2026/05/08	BANCO BBVA COLOMBIA S.A.	1	$137,400,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BTA NORTE (72 Afiliados)																					$444,413,256	$71,181,300			$444,413,256	$17,782,300			$445,234,521	$17,664,800			$444,413,256		$30,673,200		$0	$0		$137,301,600

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 112 (72 Afiliados)																							$444,413,256	$71,181,300			$444,413,256	$17,782,300			$445,234,521	$17,664,800			$444,413,256		$30,673,200		$0	$0		$137,301,600
Ciudad: CALDONO Depto: CAUCA (35 Afiliados)																							$222,229,000	$35,557,800			$222,229,000	$8,892,000			$222,229,000	$8,892,000			$222,229,000		$15,468,700		$0	$0		$68,810,500
1	CC	1062281959	BOMBA MATEO									X									231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
2	CC	1060108028	CAMPO EDINSON									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
3	CC	1193070658	CAMPO JHON									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
4	CC	4646759	CAMPO JOSE									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
5	CC	76300246	CAMPO JOSE									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
6	CC	79795345	CASSO HORACIO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
7	CC	1060104898	CASSO MEDARDO									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
8	CC	1060105339	CASSO ROBINSON									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
9	CC	1060106493	CASSO YEIRON									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
10	CC	1060104429	CAYAPU OMAR									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
11	CC	1060107414	CHOCUE JHON									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
12	CC	1062276383	CICLOS OVEIMAR									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
13	CC	10742032	CUENE JOSE									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
14	CC	10721525	DICUE JOSE									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
15	CC	1007581598	DIZU JHON									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
16	CC	1060109495	DIZU LUZ									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
17	CC	1062332046	ERAZO DUVER									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
18	CC	1060106541	FLORES JUAN									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
19	CC	1002793786	MENSA ELIAN									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
20	CC	1060107246	MORAN JESUS	X								X									230301	6	$1,299,584	$208,000	EPS037	6	$1,299,584	$52,000	CCF14	6	$1,299,584	$52,000	14-4	6	$1,299,584	6.960%	$90,500	6	$0	$0	Si	$402,500
21	CC	10497139	OSNAS EDINSON									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
22	CC	76229820	PEÑA ELVIN									X									231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
23	CC	4646874	PEÑA JULIO									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
24	CC	1058726197	PUNI JHON									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
25	CC	1060102723	PUYO JOSE									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
26	CC	1060102782	RAMOS ARVEY									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
27	CC	1130663536	RAMOS ENRIQUE									X									230201	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
28	CC	1060104940	RAMOS HEBERT									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
29	CC	1061504640	RAMOS YILBER									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
30	CC	1060101112	REYES ARLEY									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
31	CC	1002778448	ROCHA DANIEL									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
32	CC	1060101026	SOSCUE JUAN									X									230301	30	$6,497,924	$1,039,700	ESSC62	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
33	CC	1060108502	ULCUE YEIDER									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
34	CC	1064427863	USSA MANUEL									X									230301	30	$6,497,924	$1,039,700	EPSIC5	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
35	CC	1060107629	VELASCO CLAUDIO									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Ciudad: JAMBALO Depto: CAUCA (1 Afiliados)																							$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$452,300		$0	$0		$2,012,000
36	CC	1002949017	RUIZ JEFERSON									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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Ciudad: PAEZ Depto: CAUCA (1 Afiliados)																							$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$452,300		$0	$0		$2,012,000
37	CC	1081396114	PALOMINO JUVENAL									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Ciudad: POPAYAN Depto: CAUCA (31 Afiliados)																							$185,146,090	$29,697,200			$185,146,090	$7,408,300			$185,146,090	$7,258,000			$185,146,090		$12,626,400		$0	$0		$56,989,900
38	CC	1061818791	ALTAMAR JUAN									X									230301	30	$7,271,060	$1,236,200	EPSIC3	30	$7,271,060	$290,900	CCF14	30	$7,271,060	$290,900	14-4	30	$7,271,060	6.960%	$506,100	30	$0	$0	Si	$2,324,100
39	CC	94060760	BELTRAN CESAR	X								X									25-14	16	$3,465,560	$554,500	EPS010	16	$3,465,560	$138,700	CCF14	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
40	CC	1060106526	CAMPO JULIO									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
41	CC	38642489	CARDENAS ANABEIBA									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
42	CC	1193105602	CAVICHE JHON									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
43	CC	1007383537	CHILO EULISES									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
44	CC	1060104826	CHILO GUSTAVO									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
45	CC	1061695769	CORTES JOHN									X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
46	CC	4613878	DIAZ JHON									X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
47	CC	1112471762	DIAZ LUIS									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
48	CC	88257404	DURAN WILSON									X									230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
49	CC	1144163432	ESPINOSA JULIO											X							230301	8	$1,001,061	$160,200	EPS018	8	$1,001,061	$40,100	CCF14	8	$1,001,061	$0	14-4	8	$1,001,061	0.000%	$0	8	$0	$0	Si	$200,300
50	CC	1144163432	ESPINOSA JULIO											X							230301	22	$2,752,919	$440,500	EPS018	22	$2,752,919	$110,200	CCF14	22	$2,752,919	$0	14-4	22	$2,752,919	0.000%	$0	22	$0	$0	Si	$550,700
51	CC	1143856034	GOMEZ ARBEY	X								X									230301	16	$3,465,560	$554,500	EPS002	16	$3,465,560	$138,700	CCF14	16	$3,465,560	$138,700	14-4	16	$3,465,560	6.960%	$241,300	16	$0	$0	Si	$1,073,200
52	CC	10346021	HERRERA WALTER	X								X									25-14	15	$3,248,962	$519,900	EPS018	15	$3,248,962	$130,000	CCF14	15	$3,248,962	$130,000	14-4	15	$3,248,962	6.960%	$226,200	15	$0	$0	Si	$1,006,100
53	CC	1000236500	IJAJI MARIA									X									230301	30	$6,497,924	$1,039,700	ESSC18	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
54	CC	1062754407	JIMENEZ VICTOR	X								X									230301	6	$1,299,584	$208,000	ESSC62	6	$1,299,584	$52,000	CCF14	6	$1,299,584	$52,000	14-4	6	$1,299,584	6.960%	$90,500	6	$0	$0	Si	$402,500
55	CC	1060107662	LABIO ALEX									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
56	CC	4377616	MEDINA JOHN									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
57	CC	1061794413	MENDEZ SERGIO									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
58	CC	10773544	PADILLA ANDRES									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
59	CC	98073819	PASCUAZA JAIME									X									25-14	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
60	CC	1064677268	PAZ JAIME									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
61	CC	1060240007	QUIRA JHON									X									230301	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
62	CC	10308248	RIVERA ALEXANDER									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
63	CC	76303532	RUIZ WILLIAM									X									25-14	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
64	CC	4655301	TOBAR JESUS									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
65	CC	76327547	TOBAR WILLIAM									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
66	CC	10698680	TORRES EISNER									X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
67	CC	1060101206	TUMBO WILDER									X									230301	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
68	CC	1060101327	ULCUE ALVEIRO									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
69	CC	94524553	ZAPATA LUIS									X									230301	30	$6,691,208	$1,070,600	EPS018	30	$6,691,208	$267,700	CCF14	30	$6,691,208	$267,700	14-4	30	$6,691,208	6.960%	$465,800	30	$0	$0	Si	$2,071,800
Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA (3 Afiliados)																							$17,544,394	$2,807,200			$17,544,394	$702,000			$18,365,659	$734,800			$17,544,394		$1,221,200		$0	$0		$5,465,200
70	CC	1062283777	BENAVIDES MANUEL		X							X									231001	21	$4,548,546	$727,800	EPS005	21	$4,548,546	$182,000	CCF14	21	$5,369,811	$214,800	14-4	21	$4,548,546	6.960%	$316,600	21	$0	$0	Si	$1,441,200
71	CC	12265253	CALDERON DIEVER									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
72	CC	16829256	PATIÑO DIEGO									X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

PLANILLA PAGADA

Planilla Resumen

Ciudad: TIMBIO Depto: CAUCA (1 Afiliados)																							**$6,497,924**	**$1,039,700**			**$6,497,924**	**$260,000**			**$6,497,924**	**$260,000**			**$6,497,924**		**$452,300**		**$0**	**$0**		**$2,012,000**
73	CC	76029793	ANDRADE EDWIN									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Total	**Afiliados(72)**																						$444,413,256	$71,181,300			$444,413,256	$17,782,300			$445,234,521	$17,664,800			$444,413,256		$30,673,200		$0	$0		$137,301,600

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				72	$71,181,300	$51,300	$0	$71,232,600
COLFONDOS	231001	800,227,940	6	3	$2,807,200	$2,100	$0	$2,809,300
COLPENSIONES	25-14	900,336,004	7	8	$7,312,600	$5,300	$0	$7,317,900
PORVENIR	230301	800,224,808	8	58	$57,942,400	$41,600	$0	$57,984,000
PROTECCION	230201	800,229,739	0	3	$3,119,100	$2,300	$0	$3,121,400
ARL (ADMINISTRADORAS: 1)				72	$30,673,200	$22,000	$0	$30,695,200
COLPATRIA ARP	14-4	860,002,183	9	72	$30,673,200	$22,000	$0	$30,695,200
CCF (ADMINISTRADORAS: 1)				72	$17,664,800	$12,700	$0	$17,677,500
COMFACAUCA	CCF14	891,500,182	0	72	$17,664,800	$12,700	$0	$17,677,500
EPS (ADMINISTRADORAS: 10)				72	$17,782,300	$13,100	$0	$17,795,400
A.I.C.	EPSIC3	817,001,773	3	36	$9,390,900	$6,800	$0	$9,397,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$312,000	$300	$0	$312,300
EMSSANAR	ESSC18	901,021,565	8	1	$260,000	$200	$0	$260,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$138,700	$100	$0	$138,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$520,000	$400	$0	$520,400
MALLAMAS	EPSIC5	837,000,084	5	1	$260,000	$200	$0	$260,200
NUEVA E.P.S.	EPS037	900,156,264	2	12	$2,912,000	$2,100	$0	$2,914,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	6	$1,328,000	$1,000	$0	$1,329,000
SALUD TOTAL	EPS002	800,130,907	4	1	$138,700	$100	$0	$138,800
SANITAS	EPS005	800,251,440	6	10	$2,522,000	$1,900	$0	$2,523,900
TOTAL				**72**	**$137,301,600**	**$99,100**	**$0**	**$137,400,700**

SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: miércoles, 20 de mayo de 2026 06:10:46 PM

Período del informe: 202604

Pagada en horario 19/05/2026

I. DATOS DEL APORTANTE

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras							IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 72201647	DE LA HOZ GONZALEZ GEOVANY DE LOS MILAGROS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72261507	DANDREIS GARCIA JUAN CARLOS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 16369178	SANDOVAL CALLES ELIAS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12645544	RAPALINO OLMOS FRANCISCO ANTONIO	85755941	19/05/2026	202604	202605	X									X								13	13	13	13	230301	MIN001	14-4	CCF07	$2.815.768	$2.815.768	$2.815.768	$6.773.662	$450.600	$112.700	$196.000	$271.000	$0	$0	$0	$0	$1.030.300
CC 72276967	RIOS GOMEZ ALAIN ALONSO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72166616	CARDONA HERNANDEZ JUAN ELIAS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72225035	BARRAZA MUTIS JAIRO ALFONSO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72221565	CAMPO MASSON HAROLD ELIAS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	CCFC55	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 91513525	AVENDAÑO ARAQUE WILLIAM ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72047051	CALIZ POSADA LEONARDO AUGUSTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72256093	GALEZZO POTES ARMANDO JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8505405	PADILLA MONTERO EDWIN MANUEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 77187907	OSPINO MAESTRE ALEXANDER JAVIER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8773551	SAUMET JARABA ALEXANDER	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72349028	AGAMEZ ARBELAEZ BORIS HERNAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72017925	CARREÑO RIVERA JHONATAN ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8772560	BACA DONADO JONAS ANTONIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72191630	PEREZ BENITES WILLIAN ANAEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 88253433	PLATA RODRIGUEZ ELKIN ALEXIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72429243	CHATELAIM CASTILLO EDWIN ELIAS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72002943	CHATELAIM CASTILLO GERMAN DE JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72000567	GUTIERREZ MEJIA LUIS FERNANDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72242483	CASTRO MEZA JHORMAN DE JESUS	85755941	19/05/2026	202604	202605														L				5	5	5	5	230201	EPS005	14-4	CCF07	$583.635	$583.635	$583.635	$583.635	$93.400	$23.400	$0	$23.400	$0	$0	$0	$0	$140.200
CC 72242483	CASTRO MEZA JHORMAN DE JESUS	85755941	19/05/2026	202604	202605											X							9	9	9	9	230201	EPS005	14-4	CCF07	$1.050.543	$1.050.543	$1.050.543	$1.050.543	$126.100	$0	$0	$0	$0	$0	$0	$0	$126.100
CC 72242483	CASTRO MEZA JHORMAN DE JESUS	85755941	19/05/2026	202604	202605										X								16	16	16	16	230201	EPS005	14-4	CCF07	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 72262715	VISBAL ROMERO EDGARDO JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 64740664	PEREZ ARRIETA DEYANIRA TERESA	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72047312	OSORIO VILLAMIL LEONARDO DE JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 75098352	ALZATE ARANGO JHON JAIRO	85755941	19/05/2026	202604	202605										X								30	30	30	30	231001	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72203671	GONZALEZ GUZMAN EDWIN JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79445173	RAMOS VARGAS WILLIAM	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8784690	VITOLA GONZALEZ HENRY WILFRIDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72009437	NATERA IRANZO JEYSHON JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85127855	CAMARGO COLON ANTONIO DE JESUS	85755941	19/05/2026	202604	202605											X							9	9	9	9	230301	EPS017	14-4	CCF07	$1.300.235	$1.300.235	$1.300.235	$1.300.235	$208.100	$52.100	$0	$0	$0	$0	$0	$0	$260.200
CC 85127855	CAMARGO COLON ANTONIO DE JESUS	85755941	19/05/2026	202604	202605										X								21	21	21	21	230301	EPS017	14-4	CCF07	$4.548.546	$4.548.546	$4.548.546	$4.548.546	$727.800	$182.000	$316.600	$182.000	$0	$0	$0	$0	$1.408.400
CC 72234369	RODELO PANTOJA FERNANDO RAFAEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8486275	MARTINEZ PERTUZ JORGE DAVID	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8723244	VARELA ROLONG JOEL ANTONIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72170786	VILLEGAS MOLINA WALTER	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8786585	HENRIQUEZ HERNANDEZ JONATHAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72431299	AREVALO EBRATT ROQUE ANTONIO	85755941	19/05/2026	202604	202605													X					9	9	9	9	230301	EPS005	14-4	CCF07	$1.655.200	$1.655.200	$1.655.200	$2.942.409	$264.900	$66.300	$0	$117.700	$0	$0	$0	$0	$448.900
CC 72431299	AREVALO EBRATT ROQUE ANTONIO	85755941	19/05/2026	202604	202605										X								21	21	21	21	230301	EPS005	14-4	CCF07	$4.548.546	$4.548.546	$4.548.546	$4.548.546	$727.800	$182.000	$316.600	$182.000	$0	$0	$0	$0	$1.408.400
CC 8533736	NIÑO MENDOZA ARTURO ALFONSO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72245534	PELAEZ MARIN WILMAN ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72165257	SALAZAR PEREZ EDUARDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72227264	MAURY MENDOZA RENE ALFONSO	85755941	19/05/2026	202604	202605										X								30	30	30	30	231001	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72137470	CERRA SILVA EFRAIN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8780339	CACERES OYOLA FARID DE JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72225106	MANJARRES AVENDAÑO PAUL RENE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129492561	ARIAS CAMPO LUIS EDUARDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 11000688	RAMOS NEGRETTE CARLOS AUGUSTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72199825	RODRIGUEZ FONTALVO RAFAEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72184935	OTERO ME GIOVANNI MANUEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72253699	NOYA SOTO LUIS GUILLERMO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72001849	SALGUEDO MEZA WILLIAN ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72208953	ACOSTA COGOLLO CARLOS ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72190161	PEREZ MERCADO JULIO CESAR	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72221950	GONZALEZ CASTILLO CARLOS ARTURO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72194155	POLANCO REDONDO JARIE LUIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1046396145	ROJAS MARIN WILDER ALFONSO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1035223499	VANEGAS ORTIZ JOSE LUIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 71725029	CORREA LOPEZ FERNANDO JOSE	85755941	19/05/2026	202604	202605											X							6	6	6	6	25-14	EPS010	14-4	CCF07	$350.181	$350.181	$350.181	$350.181	$56.100	$14.100	$0	$0	$0	$0	$0	$0	$70.200
CC 71725029	CORREA LOPEZ FERNANDO JOSE	85755941	19/05/2026	202604	202605										X								24	24	24	24	25-14	EPS010	14-4	CCF07	$5.198.340	$5.198.340	$5.198.340	$5.198.340	$831.800	$208.000	$361.900	$208.000	$0	$0	$0	$0	$1.609.700
CC 5117647	ROBLES MARTINEZ ALBEIRIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1140836422	LOPEZ GUTIERREZ ESTEBAN ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8569090	PINO OCHOA OSVALDO ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72286225	BARRIOS MATUTE NESTOR MANUEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80526137	REYES RAMOS MIGUEL ANGEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72172005	AVILA QUINTERO RUBEN DARIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72290099	MONSALVO ESPINOSA EDUARDO DE JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	231001	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72246407	MOLINARES AHUMADA JOHN ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73268399	BOSSA MENDOZA ORLANDO ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8780378	OROZCO GOMEZ ARMANDO ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 88233933	LAMUS CORREA VICTOR FERNANDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72002848	DI RUGGIERO RUA NICOLAS JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	231001	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72149771	LOPEZ GONZALEZ ARTURO ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85465519	APREZA SERRANO ALFREDO ALEXI	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago			Novedades																		Administradoras								IBC				Liquidación de Aportes									
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 15876128	PINTO VALLEJO JORGE ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19790658	CENTENO BENITEZ ALEXANDER ANTONIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 3838466	PEREZ ARRIETA VICTOR EMILIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72267610	CELIS VELEZ FERNANDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72162724	GONZALEZ SANTIAGO JAIR ALI	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 91347147	PIMIENTO CARRILLO EFRAIN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85479501	ARIZA CABALLERO GUALBERTO ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10259890	HOLGUIN CARDONA JORGE GUSTAVO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72000174	ESCOBAR HERNANDEZ JAVIER ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8795621	ARROYAVE VARELA ARMANDO JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72257529	SOLANO BLANCO JOHAN PETER	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84068842	GOMEZ REYES YOVANIS ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 93287648	CHAPARRO HERNANDEZ HERNAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8485344	SERJE RESTREPO SERGIO LUIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8507049	TAPIAS TAPIAS JUAN GABRIEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	231001	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72130396	GONZALEZ PINZON EDGAR	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129582852	PADILLA RIOS LEYNER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8789353	SALAS BEDOYA MARIO ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8569389	MARCHENA BARRIOS DEYVIS JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8642191	SOLANO ARAUJO ARCENIO RAFAEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73113197	CHAVEZ GOMEZ MANUEL ANTONIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$3.871.612	$3.871.612	$3.871.612	$3.871.612	$619.500	$154.900	$269.500	$154.900	$0	$0	$0	$0	$1.198.800
CC 1047041385	SARMIENTO JIMENEZ JHON JANER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8774263	GARCIA LOPEZ ALEXANDER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72195060	SANCHEZ PEREZ LUIS ANTONIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 3811546	JIMENEZ PEREZ ALFREDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79585864	ACEVEDO HERAZO JOHNNY DE JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8786179	ROQUEBLEZ SANDOVAL LUIS EDUARDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73575367	ALVAREZ AHUMADA ELKIN RAFAEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72233020	ARZUZA MONTES CARLOS ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72198798	ORTIZ VARGAS EDUARDO JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8783491	BARRERA TORRES JOHN JAIRO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72180777	CONRADO SALCEDO JAMES DE JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1065612994	BASTOS CHINCHILLA LEONARDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72047696	DUARTE MEJIA ANDRES BENITO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73152044	BERMUDEZ GAMARRA JOHNNY	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9041438	BLANCO BLANCO ANDRES ELOY	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72428879	VERGARA BLANCO JHON JAIRO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1151449953	BLANCO CASTRO JESUS ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8777163	ACOSTA GUTIERREZ EDWIN ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1047228601	MORALES MEOLA CARLOS RAFAEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1143150518	CAMPOS SANCHEZ DIEGO ALEXANDER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8769764	ROA CASTAÑEDA ROBERT GREGORY	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9295187	GOMEZ MONTALVO REMBERTO JAVIER	85755941	19/05/2026	202604	202605										X								30	30	30	30	231001	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72009397	RODELO PEÑA VICENTE JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 32736866	GONZALEZ MARTINEZ MARIA DEL CARMEN	85755941	19/05/2026	202604	202605											X							6	6	6	6	25-14	ESSC24	14-4	CCF08	$350.181	$350.181	$350.181	$350.181	$56.100	$14.100	$0	$0	$0	$0	$0	$0	$70.200
CC 32736866	GONZALEZ MARTINEZ MARIA DEL CARMEN	85755941	19/05/2026	202604	202605										X								24	24	24	24	25-14	ESSC24	14-4	CCF08	$5.198.340	$5.198.340	$5.198.340	$5.198.340	$831.800	$208.000	$361.900	$208.000	$0	$0	$0	$0	$1.609.700
CC 15701051	ROMERO CAVADIA NERY SAUL	85755941	19/05/2026	202604	202605										X								0	30	30	30	NIN-AF	EPS010	14-4	CCF08	$0	$6.497.924	$6.497.924	$6.497.924	$0	$260.000	$452.300	$260.000	$0	$0	$0	$0	$972.300
CC 72006333	ROSALES DE LAS SALAS ARMANDO RAFAEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 77164543	HERRERA BENAVIDES VICTOR ALFONSO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago			Novedades																				Administradoras							IBC				Liquidación de Aportes									
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 73156609	CARTUISTE VALENCIA AMARANTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1128050103	JARAMILLO AHUMADA OSCAR ARTURO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1077448573	CASTILLO RENTERIA LUIS ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8640373	SANGUINO GUZMAN YAMIL	85755941	19/05/2026	202604	202605										X								30	30	30	30	231001	ESSC07	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12598734	JIMENEZ MARTINEZ WILMER DE JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73140566	TOBON MONTOYA NELSON ANTONIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS048	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1047368020	JINETE ANGULO LUIS MANUEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	231001	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73133118	CASTILLO VELEZ TOMAS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73165204	CASTRO BONFANTE JEAN CHRISTIAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73137474	LOZANO SUAREZ NEVER ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 92558013	TEJEDOR LOPEZ CARLOS FABIAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73153703	MARTELO HERRERA EDWIN	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1102794876	MENDOZA CANTERO JOSE LUIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1043002750	TORRES CASTRO ARNALDO JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	ESSC24	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80154932	VEGA GUTIERREZ ALEJANDRO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73148881	VILORIA CARDOZO CARLOS EDUARDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73145809	WILCHES NAVARRO JHON CARLOS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73571524	VALDES VILLARREAL YAMIL ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 88266074	CASTRO CARRERO JOSE OSMAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS048	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73191304	CARMONA MELENDEZ LUIS GABRIEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73167789	PEREZ HERRERA SAMUEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 92229362	IGUARAN AVILA MIGUEL ANTONIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 18878111	GOMEZ GRACIA JORGE LUIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1128045434	MENDOZA HURTADO HENRY	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 3746416	OROZCO VILORIA RUDY DE JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73142250	PALOMINO ESPINOSA SENEN	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	MIN001	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082243383	PEREZ ROMERO JAIDER MANUEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9043979	PEREZ VERGARA GERSON ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73190315	REINERO OROZCO RAFAEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8780115	GAMERO CANTILLO KELRMMER ALFREDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79913948	GONZALEZ BOHORQUEZ JUAN PABLO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 3806155	HERRERA OSPINO HERNANDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	ESSC07	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72302964	JIMENEZ HERNANDEZ JOHN DARIO	85755941	19/05/2026	202604	202605											X							2	2	2	2	25-14	EPS010	14-4	CCF07	$116.727	$116.727	$116.727	$116.727	$18.700	$4.700	$0	$0	$0	$0	$0	$0	$23.400
CC 72302964	JIMENEZ HERNANDEZ JOHN DARIO	85755941	19/05/2026	202604	202605										X								28	28	28	28	25-14	EPS010	14-4	CCF07	$6.064.730	$6.064.730	$6.064.730	$6.064.730	$970.400	$242.600	$422.200	$242.600	$0	$0	$0	$0	$1.877.800
CC 72266191	DE LA HOZ MONTAÑO DEIVI DAVIDA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79895854	ORTIZ DUQUE CARLOS ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1042430010	DEL VECHIO RUIZ FRANCESCO JOSEPH GIL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8485437	CABALLERO CARPINTERO HAROLD RAFAEL	85755941	19/05/2026	202604	202605	X									X								15	15	15	15	25-14	EPS010	14-4	CCF07	$3.248.962	$3.248.962	$3.248.962	$7.233.377	$519.900	$130.000	$226.200	$289.400	$0	$0	$0	$0	$1.165.500
CC 8507391	PIÑA GAMERO EDWAR RAUL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72157097	TORRES VILLEGAS OSCAR IVAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73131325	ELLES RODRIGUEZ EDGARD ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84079364	RAMIREZ PALMESANO JHON JAIRO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	ESSC07	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73163748	REYES CARDENAS DOMINGO RAFAEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72221151	FANDIÑO GONZALEZ JOSE IGNACIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72165094	FONSECA ECHAVEZ JUAN CARLOS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73143567	GARCES VILLARREAL DAVID	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72005728	GARCIA CARDENAS DIEGO ALONSO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 77186619	GOMEZ DE VOZ JOHN JAR	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72279482	CARDENAS RODRIGUEZ EINER LUIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 72215848	FERRER HERNANDEZ HAROL ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72050491	CATAÑO MARQUEZ JUAN JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1102371434	GOMEZ MENDEZ SERGIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS046	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73106578	ESPINOSA FIGUEROA LUIS EDUARDO	85755941	19/05/2026	202604	202605														X				9	9	9	9	25-14	EPS017	14-4	CCF08	$1.364.840	$1.364.840	$1.364.840	$1.364.840	$218.400	$54.600	$0	$54.600	$0	$0	$0	$0	$327.600
CC 73106578	ESPINOSA FIGUEROA LUIS EDUARDO	85755941	19/05/2026	202604	202605										X								21	21	21	21	25-14	EPS017	14-4	CCF08	$4.548.546	$4.548.546	$4.548.546	$4.548.546	$727.800	$182.000	$316.600	$182.000	$0	$0	$0	$0	$1.408.400
CC 73145294	DIAZ HERRERA EDWIN	85755941	19/05/2026	202604	202605	X									X								20	20	20	20	25-14	EPS002	14-4	CCF08	$4.331.950	$4.331.950	$4.331.950	$8.079.091	$693.200	$173.300	$301.600	$323.200	$0	$0	$0	$0	$1.491.300
CC 73145860	ESQUIVEL CHACON JULIO ANDRES	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73169628	GAMARRA PADILLA JORGE LUIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72153715	MEDINA TEJEDA IVAN ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73145385	MIRANDA RIVERO JANER DE JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8531540	NEIRA CANTILLO ALEX DE JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72328091	PALENCIA CUADRADO YERSON MANUEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72002081	CORONADO MARTINEZ DAVID	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7920413	DIAZ URQUIZA DARIO DE JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS048	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73099332	ECHEVERRIA URIBE HEBER	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS048	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 92229026	DIAZ ZUÑIGA FRANKLIN GABRIEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73195419	GARCES MEJIA WILLIAM ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9291554	TOUS MARTINEZ RAFAEL EDUARDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	231001	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84451777	AGUAS RODRIGUEZ DIEGO LUIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 15206493	DIAZ BARROS LUIS FERMIN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS042	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72002351	PEÑA ANDRADE JHON JAIRO	85755941	19/05/2026	202604	202605											X							3	3	3	3	25-14	EPS010	14-4	CCF07	$433.412	$433.412	$433.412	$433.412	$69.400	$17.400	$0	$0	$0	$0	$0	$0	$86.800
CC 72002351	PEÑA ANDRADE JHON JAIRO	85755941	19/05/2026	202604	202605											X							3	3	3	3	25-14	EPS010	14-4	CCF07	$433.412	$433.412	$433.412	$433.412	$69.400	$17.400	$0	$0	$0	$0	$0	$0	$86.800
CC 72002351	PEÑA ANDRADE JHON JAIRO	85755941	19/05/2026	202604	202605										X								24	24	24	24	25-14	EPS010	14-4	CCF07	$5.110.796	$5.110.796	$5.110.796	$5.110.796	$817.800	$204.500	$355.800	$204.500	$0	$0	$0	$0	$1.582.600
CC 72219842	CAMARGO OLIVEROS ODASSIR	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8772950	MONTERO PACHECO HERNANDO DAVID	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1047366958	PEROZA CASTELLAR MARLON	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72254646	SANDOVAL PIMIENTO FRANCISCO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8787979	SOLANO IGLESIAS MOISES ELIAS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8787087	GAMERO CANTILLO VLADIMIR FRANCISCO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1044936656	RAMIREZ PAYARES WILSON LUIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72202604	SEPULVEDA SANTIAGO FABIAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72216027	SANGUINO GUZMAN YAIRSINIO JAVIER	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72204198	RODRIGUEZ JIMENEZ JOSE LUIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230901	EPS010	14-4	CCF07	$6.410.380	$6.410.380	$6.410.380	$6.410.380	$1.025.700	$256.500	$446.200	$256.500	$0	$0	$0	$0	$1.984.900
CC 85457175	CABALLERO AGAMEZ RODOLFO JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12597658	FONSECA MEZA DOMAR JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 88240106	UMBARILA CONTRERAS FABIAN ARTURO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85466930	VEGA RADA REINALDO SEGUNDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082972002	BOLAÑOS PEREIRA CESAR AUGUSTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7634593	MERCADO FONSECA JOSE ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS046	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85473479	RIVEROS PEREZ LUIS EDUARDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9021246	JIMENEZ REALES CARLOS JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72150927	ASPRINO GAMARRA FULVIO FRANCISCO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 17815347	SOLANO SAMPAYO JOSE LUIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 92188952	CONTRERAS HERNANDEZ NADIT SADITH	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 91496764	TAPIAS TAPIAS MAURICIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85260196	MOLINA PATERNINA FELIX	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8800226	VARGAS OSORIO FERNANDO JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12632847	ROMERO LEONARDO FABIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7142283	OSORIO ZORA RUBEN DARIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 92529825	DIAZ GOMEZ EDONIS PASTOR	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082888225	SANTODOMINGO MERCADO CHRISTIAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1731905	REYES MARTINEZ LUIS GABRIEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7631300	IGLESIA SANJUAN ERNESTO LUIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85464630	ALZATE ANGULO OSVALDO ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082845166	VELASQUEZ BERRIO RICARDO JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9143346	VIDAL ORDOÑEZ ORLANDO ANTONIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 17955089	PEREZ ROMERO ALEXANDER JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84451723	LUNA MONTENEGRO RONNY FRANKLIN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85475849	FLOREZ MAESTRE JAISON ASMETH	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19618997	BARRAZA RUEDA DANIEL ARMANDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85473155	FREYLE MARQUEZ ALEXANDER ALFREDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85469954	PINEDO DELGHAM ADALBERTO DE JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85467615	BASTIDAS MONTERO JOHNIER ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 94513955	OLAYA DURAN YONH CESAR	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85462155	ANDRADE IGLESIAS FRANCISCO MANUEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082875007	MARBELLO MOJICA HENRYS EDUARDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 17901580	BRACHO ROJAS JIMMY ANTONIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1097038489	ESCOBAR RODRIGUEZ MICHAEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7632536	TONCEL MUTIS JADER ALFONSO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 96341191	TRIANA CASTRO ALVARO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84453179	FRANCO CARDENAS DEIBIS YOHAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19501605	NAVARRO MALDONADO HENRY ANTONIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72219368	MERCADO SANJUAN FABIO MANUEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 3733151	NIEBLES MEZA HERIBERTO DE JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85458775	MOLINA MESA YIMIS ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12686453	TORRIJO MARTINEZ ADRIANO MIGUEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 78764534	MURILLO LOZANO EDINSO JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082866069	ARIAS REDONDO JEFFERSON DE JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7634584	OBDÚBER GONZALEZ LEONARDO ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12564960	PINZON OSPINO ROY LUIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72146201	BUITRAGO DUQUE JAIRO ANDRES	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1030604559	GONZALEZ CLAVIJO WILTON	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1091076732	CUBURUCO ROJAS HERMES ALEXI	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1023009284	HURTADO PALACIOS OSCAR ARBEY	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1003258351	ORTIZ PONTON YELERSON	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1016018325	PAUL ARIAS WILMER ALEXANDER	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012377954	HUERTAS VARGAS YONEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1022976995	LOPEZ TORRES MILLER FERNEY	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1073605579	PEREZ VICTOR ALFONSO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1024570830	DAZA DIMATE JAIDER DUBAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1214464592	YASNO PENA LUIS OLMEDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1073682365	REINA PIÑEROS FABIO NELSON	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1013100821	SANCHEZ SUAREZ JAIVER JULIAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1079408536	ROA PERDOMO SANDRA PATRICIA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1024540620	CANTOR MARTINEZ CRISTHIAN ALEXIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79736425	TEUTA RAMIREZ LUIS YOBANY	85755941	19/05/2026	202604	202605	X									X								24	24	24	24	25-14	EPS037	14-4	CCF21	$5.198.340	$5.198.340	$5.198.340	$12.126.201	$831.800	$208.000	$361.900	$485.100	$0	$0	$0	$0	$1.886.800
CC 1056769396	PIEDRAHITA CARVAJAL ROSA AMELIA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 52463890	PIEDRAHITA CARVAJAL GLADYS LORENA	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																		Administradoras								IBC				Liquidación de Aportes									
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 3082117	GUERRERO SANCHEZ EDGAR	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9272635	MOYA LOPEZ JOSE MARIA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12624424	FANDIÑO POLO DIOMEDES DE JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1118801532	PINEDA DIAZ CARLOS ARTURO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85469382	MEDINA SANCHEZ JAIRO ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19774480	DOMINGUEZ PIANETA HUMBERTO JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84091613	BELLO CERVANTES ERICK FRANCK	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS048	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8505712	BOLIVAR BORJA OLVANIS RAFAEL	85755941	19/05/2026	202604	202605											X							8	8	8	8	230301	EPS002	14-4	CCF07	$1.155.764	$1.155.764	$1.155.764	$1.155.764	$185.000	$46.300	$0	$0	$0	$0	$0	$0	$231.300
CC 8505712	BOLIVAR BORJA OLVANIS RAFAEL	85755941	19/05/2026	202604	202605											X							2	2	2	2	230301	EPS002	14-4	CCF07	$288.941	$288.941	$288.941	$288.941	$46.300	$11.600	$0	$0	$0	$0	$0	$0	$57.900
CC 8505712	BOLIVAR BORJA OLVANIS RAFAEL	85755941	19/05/2026	202604	202605											X							8	8	8	8	230301	EPS002	14-4	CCF07	$1.155.764	$1.155.764	$1.155.764	$1.155.764	$185.000	$46.300	$0	$0	$0	$0	$0	$0	$231.300
CC 8505712	BOLIVAR BORJA OLVANIS RAFAEL	85755941	19/05/2026	202604	202605										X								12	12	12	12	230301	EPS002	14-4	CCF07	$2.599.170	$2.599.170	$2.599.170	$2.599.170	$415.900	$104.000	$181.000	$104.000	$0	$0	$0	$0	$804.900
CC 72183862	FADUL PARRA JORGE LUIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72187734	PEREZ MENDOZA JUAN CARLOS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85476755	DE LUQUE PONCE ALDO OMAR	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082941222	DE ARMAS MARTES JORGE LUIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7629973	CARDONA MADURO CARLOS ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS017	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1110484715	RAMIREZ NAGLES ESNEIDER REINEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85466100	HERAZO MEJIA WILMER ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 35252003	COLLAZOS ROJAS DENY YANET	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10498640	IDROBO SANDOVAL RODRIGO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1193109174	CASTRO LUCUMI YESID JAVIER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79893699	VANEGAS PERDOMO JAIME ALFONSO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1023029525	REY HURTADO JESSIKA JURANY	85755941	19/05/2026	202604	202605												X						30	30	30	30	230301	EPS010	14-4	CCF21	$6.000.386	$6.000.386	$6.000.386	$6.000.386	$960.100	$240.100	$0	$0	$0	$0	$0	$0	$1.200.200
CC 1121943465	MOLINA DUQUE SEDY JOHANA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1024593243	CLAVIJO SALAS RONAL STIVEN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1214464693	PEREZ HURTADO ANGEL CAMILO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 65829865	NAVARRO LARA SONIA MILENA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1149437279	CELIS LEON JHAZMIN YAMILE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006721925	MUÑOZ BUSTOS DUBAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1069757425	FLOREZ LOPEZ REINALDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 11003569	FUENTES URIBE ROBERTO CARLOS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 14013934	LUCAS PELAEZ JULIO CESAR	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80744174	GUTIERREZ CASTAÑO RUBEN DARIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1022404597	AYALA PEÑA CAMILO ANDRES	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 88268423	LOPEZ BUITRAGO ELIECER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012336529	FLOREZ LOPEZ LUIS EDUARDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 3137408	GARAVITO FRANCO LUIS ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148211207	MORALES OSORIO YULIAN JAVIER	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1067878787	PEREZ JARABA SAVIER IVAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1214213230	HURTADO NARIÑO BEATRIZ	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007782591	ALVARADO RODRIGUEZ NICOL SANTIAGO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012417157	TORRES PIEDRAHITA CARLOS BRAYAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 40363463	GUARIN RAMOS HEYDY	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 52326094	BUITRAGO MORA MAILIN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002678914	TORRES DIAZ MAICOL ESTIVEN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 39743413	AGUILAR SILVA LIDIA ESPERANZA	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80154649	RODRIGUEZ ORTIZ RICARDO ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012418134	SALAZAR CLAVIJO JONATHAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1115743553	CALDERON JAIMES JAN CARLOS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1123301148	MARTINEZ GOMEZ NOREYDA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1023001386	CASTELLANOS MARTINEZ DIEGO ALEXANDER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148707199	MOSQUERA MORENO LUIS FERNANDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1092912965	GRANADOS SOLORZANO JOSE DANIEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 94229891	CASTAÑO MUÑOZ WILSON	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS018	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116500414	QUICENO QUICENO YELI ANDREA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1000033197	RODRIGUEZ GARZON WILLIAM ALEXIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1026268752	ROZO ARIZA BRAYAM DAVID	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 52335755	MACIAS GOMEZ MYRIAM FARIDE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80128774	GONZALEZ GERMAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1096225564	ZAMUDIO CALVACHE CAROLINA	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 348563	MELO ESPINOSA FELIX ANTONIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80829741	QUITUMBO ARANGO JOHN CARLOS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148707122	GIRON GAITAN YURY CONSTANZA	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1005179490	MACIAS BERNAL KAREN JULIETH	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1038385858	VARGAS ARIAS VLADIMIR HUMBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1110117012	HERRERA JARA OLBEIN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1059046328	RIASCOS RIASCOS CARLOS ANTONIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1030635665	GUEVARA LEON CRISTIAN CAMILO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1232891471	VELA ACOSTA MARYORY GERALDINE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	ESSC24	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1121840408	OSORIO GONZALEZ YESICA	85755941	19/05/2026	202604	202605											X							5	5	5	5	230301	EPS041	14-4	CCF21	$511.269	$511.269	$511.269	$511.269	$81.900	$20.500	$0	$0	$0	$0	$0	$0	$102.400
CC 1121840408	OSORIO GONZALEZ YESICA	85755941	19/05/2026	202604	202605											X							21	21	21	21	230301	EPS041	14-4	CCF21	$2.536.122	$2.536.122	$2.536.122	$2.536.122	$405.800	$101.500	$0	$0	$0	$0	$0	$0	$507.300
CC 1121840408	OSORIO GONZALEZ YESICA	85755941	19/05/2026	202604	202605										X								4	4	4	4	230301	EPS041	14-4	CCF21	$866.390	$866.390	$866.390	$866.390	$138.700	$34.700	$60.400	$34.700	$0	$0	$0	$0	$268.500
CC 1024515900	MORENO BACA JAIME DE JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1105060655	POLOCHE OTAVO EDISSON	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1098796243	CAPACHO NOVA SERGIO STIVEN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1091072494	TELLEZ ROPERO EMERSON	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006658630	PAEZ SABA YORMAN NIRAYD	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1024523359	GUZMAN PINILLA OSCAR ARIEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116203323	MUÑOZ JOAQUI ERIKA JULIETH	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1032656523	CASTRO CIFUENTES DUBANY SEBASTIAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85469489	DEL PORTILLO PALLARES GABRIEL EDGARDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1098664486	ARCINIEGAS GOMEZ JORGE IVAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS017	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7603144	ALFARO RODRIGUEZ ERICK EDUARDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7634128	RODRIGUEZ BARROS JHON CARLOS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	ESSC07	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12632854	CHARRY GALAN ANTONIO JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85471592	ALBUS DUJCA ANTONY ALFONSO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7629501	MUÑOZ OCHOA GUSTAVO JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12596784	CASTILLO ARIAS GUSTAVO ADOLFO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12631582	JIMENEZ CUAO LEOMAR ANDRES	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1105782233	RODAS RUIZ VIVIANA	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85453620	MOSQUERA MESA ALFONSO	85755941	19/05/2026	202604	202605										X								30	30	30	30	231001	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082836038	QUIROZ CASTRILLO JORGE ARMANDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19597879	OSORIO ACOSTA MIGUEL ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8648627	ALVAREZ CORONADO RONALD DAVID	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8511418	GUERRERO PALMERA ALCIDES AMADOR	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7628891	MARTINEZ JIMENEZ OSCAR ALEXANDER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1030670385	CARVAJAL DUQUE YERLIN TATIANA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1149196403	TEJADA CULMA DISNEYDA	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 43972679	BAUTISTA PEREZ LUZ DARIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 68305693	USECHE WILCHES ALEXANDRA	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1121909992	TAPASCO GUTIERREZ DEISY YOANA	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1214464759	VALENCIA RODRIGUEZ YESSICA ALEJANDRA	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1120369829	MARTINEZ RODRIGUEZ YESMY	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 39645379	MOLINA MOLINA MARIA LILIANA	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1127206879	VERU VERU ASTRID	85755941	19/05/2026	202604	202605	X									X								8	8	8	8	230301	ESSC18	14-4	CCF21	$1.732.780	$1.732.780	$1.732.780	$5.161.919	$277.300	$69.400	$120.700	$206.500	$0	$0	$0	$0	$673.900
CC 1020806483	RODRIGUEZ ALAPE XIOMARA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1126247963	VERU VERU ANGELA ROCIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1090417816	MONTOYA RESTREPO SANDRA MILENA	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1036641490	PEREZ BARBARAN OLGA LUCIA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1098781463	MARIÑO FLOREZ CARMEN CECILIA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72223031	PAYARES GUZMAN ALEXANDER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148957015	GOMEZ CORDOBA CESAR VLADIMIR	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006903783	GONZALEZ ACEVEDO RICARDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1016063950	PINEDA MENDIETA JOHAN STIVENS	85755941	19/05/2026	202604	202605										X								30	30	30	30	231001	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1077877967	GARCIA OTALVARO ALFREDIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 96601599	MORENO LUIS FREDY	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1071162915	VARGAS SALAZAR ANDREI ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148956760	GUTIERREZ MIRANDA MANUEL DE JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1023963959	LUENGAS MENDEZ NELSON YESITH	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1026291506	PINZON SANABRIA YEFERSON	85755941	19/05/2026	202604	202605											X							14	14	14	14	230301	EPS005	14-4	CCF21	$817.089	$817.089	$817.089	$817.089	$130.800	$32.700	$0	$0	$0	$0	$0	$0	$163.500
CC 1026291506	PINZON SANABRIA YEFERSON	85755941	19/05/2026	202604	202605										X								16	16	16	16	230301	EPS005	14-4	CCF21	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 1006820932	SEGURA PARRA JULIAN DAVID	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1126600724	PABA REYES JAIRO ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1084732095	HERRERA SANCHEZ YOINIS JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1117541332	AGUIRRE VASQUEZ LUIS ARVEY	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006089707	TORRES PARRA OSCAR YAMID	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1214464877	SANCHEZ VALDERRAMA ALEXANDER	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.398.053	$6.398.053	$6.398.053	$6.398.053	$1.023.700	$256.000	$445.400	$256.000	$0	$0	$0	$0	$1.981.100
CC 1214464863	BENAVIDES BAYRON FABIAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	CCFC55	14-4	CCF21	$6.398.053	$6.398.053	$6.398.053	$6.398.053	$1.023.700	$256.000	$445.400	$256.000	$0	$0	$0	$0	$1.981.100
CC 1237688102	MARTINEZ NIÑO JORGE ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1022439845	ACOSTA NAGLES JOSE EDISON	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1069746957	SANCHEZ VARGAS LUIS DANIEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 18262127	GAITAN MANUEL ANGEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1151462042	TIQUE YATE ROBINSON	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 13852302	BARON ROBLES YAMIL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1102389112	ELORZA ISAZA CLARA ISABEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS042	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1193515736	SANCHEZ PEREZ JHAN CARLOS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007600184	ROMERO ROBAYO CARLOS MARIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1149196360	CRUZ CASTAÑEDA YOJAN ARNULFO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1192745755	MARTINEZ PEREIRA JUAN CAMILO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 14590726	BOLAÑOS ALCIDES	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80120366	TELLEZ MOLANO JHON ALEJANDRO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148956925	AMAYA MADRID CARMEN YEN	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012405816	PASTOR RAMIREZ ANDRES YOVANY	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1110487747	PERDOMO RIVERA KENET MACKENZIE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 88214592	GODOY URIBE GIOVANNY	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 86035976	PINTO PEREZ ELISEIN	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19600526	CERVANTES AREVALO JHON MANUEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1000133287	MARIN CACERES GELBER ESTIVEN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1122405715	CUELLO CUELLO EDUARDO ANDRES	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1122398314	ARRIETA GUERRA VICTOR ANDRES	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1122918056	MARIN WILDER ALEXANDER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1010072501	BUITRAGO ORTEGA LEYDER JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS042	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 18958894	CAAMAÑO ACOSTA ANDRO MIGUEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082988085	CASTIBLANCO MARULANDA ALAN YESID	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1065633169	HERRERA DE LA ASUNCION ALVARO JUNIOR	85755941	19/05/2026	202604	202605											X							8	8	8	8	230301	EPS002	14-4	CCF33	$923.136	$923.136	$923.136	$923.136	$147.800	$37.000	$0	$0	$0	$0	$0	$0	$184.800
CC 1065633169	HERRERA DE LA ASUNCION ALVARO JUNIOR	85755941	19/05/2026	202604	202605											X							22	22	22	22	230301	EPS002	14-4	CCF33	$2.538.625	$2.538.625	$2.538.625	$2.538.625	$406.200	$101.600	$0	$0	$0	$0	$0	$0	$507.800
CC 1082836274	HERRERA URIBE DEIVIS ALFONSO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 86057384	VELASCO LOAIZA FAULLY ANDRES	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80468158	RODRIGUEZ BERMUDEZ YEIZON ANDRES	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1022952063	CRUZ WILCHES EDILSON	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80231630	ARIZA BARRERA ARGEMIRO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 16864211	GONZALEZ OLAYA JONY EDWARD	85755941	19/05/2026	202604	202605										X								30	30	30	30	231001	ESSC18	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1237438016	ALVAREZ MANCO RAMIRO DE JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006089841	MAYORGA PRADA YAMID	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72346915	GARCIA BOHORQUEZ YESID IGNACIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1096248117	LIZARAZO ARIAS WILSON FERNANDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004235883	CERON TAPIA EDUARD OLIMPO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1033815074	NIÑO SAMACA BRAYAN ESTID	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 91467436	MEDINA VERA ISAI	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012343983	LEON BAQUERO JOSE RICARDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79050787	DIAZ MENESES JOSE DAVID	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1123564229	VARGAS RIAÑO EDILMA	85755941	19/05/2026	202604	202605	X									X								5	5	5	5	25-14	EPS041	14-4	CCF21	$1.368.000	$1.368.000	$1.368.000	$4.589.768	$218.900	$54.800	$95.300	$183.600	$0	$0	$0	$0	$552.600
CC 1120382092	JOVEN GUARIN YOSUAR DAVID	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80069243	TOVAR OLAYA IVAN ANDRES	85755941	19/05/2026	202604	202605										X								30	30	30	30	231001	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1214464565	PINILLA SANCHEZ MARIA LUZMILA	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1127391302	PAEZ SABA ANYI ROCIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79598728	CARO GUARIN DANIEL JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 18222434	DELGADO RAYO LUVEN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148956968	ZAPATA TABARES SINGRID JOHANA	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012342764	ALDANA RAMOS FERNEY YESID	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1121864152	RAMOS GALEANO JEFFERSON	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006904273	NARANJO CUERVO JOJAN FABIAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1036678076	ZABALETA ARBELAEZ JUAN MIGUEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 17282115	CRUZ SANCHEZ GEOVANNY	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 17225255	ORREGO GARCIA LUIS CARLOS	85755941	19/05/2026	202604	202605										X								30	30	30	30	231001	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1133934353	HERRADA LOAIZA JEDIRSON DANOVIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80247209	FONSECA JOSE ALEXANDER	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 52802946	ZAMBRANO VELANDIA MIRTA YADIRA	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1120742335	MOLINA ORTIZ YARENIS YANETH	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1127388564	ROJAS BAQUERO ARLES	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 52337179	BELLO CELY LIBIA ESTHER	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 82331339	GUERRERO ALDANA MANUEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006089757	HERRERA JARA GENNIS ADRIANO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116787676	PEREZ RINCON RAFAEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1120378864	SANTANA MORERA JOSE JAVIER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72204814	PADILLA TORRES ANGEL JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																				Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1085315446	DAZA ROSALES JULIO CESAR	85755941	19/05/2026	202604	202605	X									X								8	8	8	8	230301	EPS037	14-4	CCF21	$1.732.780	$1.732.780	$1.732.780	$7.891.664	$277.300	$69.400	$120.700	$315.700	$0	$0	$0	$0	$783.100
CC 98645571	GARZON MORALES OSCAR ANDRES	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7603977	MANJARRES OJEDA JONATHAN PAUL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS017	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85471928	MOLINA FLOREZ CARLOS ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7144812	ROJAS MARTINEZ ALVARO GREGORIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72046366	SIERRA ZUÑIGA JHON JAIRO	85755941	19/05/2026	202604	202605														X				3	3	3	3	230301	MIN001	14-4	CCF33	$551.703	$551.703	$551.703	$1.839.006	$88.300	$22.100	$0	$73.600	$0	$0	$0	$0	$184.000
CC 72046366	SIERRA ZUÑIGA JHON JAIRO	85755941	19/05/2026	202604	202605										X								27	27	27	27	230301	MIN001	14-4	CCF33	$5.848.132	$5.848.132	$5.848.132	$5.848.132	$935.800	$234.000	$407.100	$234.000	$0	$0	$0	$0	$1.810.900
CC 8765977	PEREZ MAESTRE JOHN ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72046470	COY DONADO FRANCISCO JAVIER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 71220915	CORREA DURANGO SERGIO ALONSO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1115729180	FERNANDEZ BELTRAN HECTOR FABIO	85755941	19/05/2026	202604	202605														X				15	15	15	15	230301	EPS037	14-4	CCF67	$2.818.594	$2.818.594	$2.818.594	$2.818.594	$451.000	$112.800	$0	$112.800	$0	$0	$0	$0	$676.600
CC 1115729180	FERNANDEZ BELTRAN HECTOR FABIO	85755941	19/05/2026	202604	202605										X								15	15	15	15	230301	EPS037	14-4	CCF67	$3.248.962	$3.248.962	$3.248.962	$3.248.962	$519.900	$130.000	$226.200	$130.000	$0	$0	$0	$0	$1.006.100
CC 1092155570	TELLEZ CANTILLO YEFRY	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF67	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80733740	ROJAS SAENZ JAIRO JAVIER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS008	14-4	CCF67	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129567685	CEDEÑO SARMIENTO JORGE ANDRES	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1140871813	GOMEZ RIQUETT CIRO ESTEBAN DE JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1022964126	BUSTOS CHAVARRO WILIAN FERNEY	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85477428	CAMPO VELASQUEZ DAVID ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72217356	MEZA MENDOZA FERNANDO ANTONIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004442185	CLAROS MACIAS PEDRO ALEJANDRO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7600533	REDONDO JOHN ABILIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1089719359	GARCIA CASTAÑEDA GLADYS ARGENYS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1024575730	LEON BAQUERO JEFERSON ESTIVEN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1018510905	GRANADOS DIAZ JEISON ESTIVEN	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 52505267	ROJAS RODRIGUEZ BLANCA EMILCE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012366085	LEON BAQUERO JEISON ALEJANDRO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004996518	MOTAVITA ROPERO ALVARO MANUEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1003808797	MARIN GARCIA JAZMIN ADRIANA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1078826221	GONZALEZ CASTILLO YEISON JOHAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116810283	BARBOSA PAEZ ALEIDA ANDREA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 86009567	PALOMINO YOBANI	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80216360	VELASCO PEREZ ALVARO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1122676433	RENTERIA ASPRILLA YORBRAN ALEXANDER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 13956335	CHAVARRO PARDO ELBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1024555280	VIRACACHA CASTILLO LINA ROSSANA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1076915592	ESCOBAR CAMARGO CATALINA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79902140	CORDOBA PATAQUIVA JORGE EDWARD	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1050692380	BERNAL PITA EDITH GRACIELA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1124830756	DIMATE NIÑO ADRIANA ASTRID	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 14193126	PEREZ MOLINA HERMES ALFREDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1143231624	FERNANDEZ JARAVA NORBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72142134	CUANES PIEDRAHITA JORGE LUIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1139614201	CHATELAIN PANTOJA ERICK ALFONSO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1078827561	ROMERO VIRACACHA DIEGO JAVIER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006408081	VEGA HERNANDEZ EDINSON	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148707107	HERRERA POLO CRISTOBAL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1118540936	SILVA CARDONA LAURA VANESSA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1038437339	MORALES GOMEZ RUTH	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	ESSC62	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1149196314	TROCHEZ GOMEZ ANAYIBE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes									
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 80894029	NAVAS MORENO WILSON ANDRES	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF67	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1095834883	ALZATE PINZON EDWIN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	ESSC24	14-4	CCF67	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1149196486	RODRIGUEZ RUBIO ANA LUCIA	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84087864	MONTOYA POLO JORGE ELIECER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 18004425	BALCAZAR HALL CARLOS OSCAR	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF64	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12646301	DAZA SIERRA DARWIN ESNEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1123212227	ESPARZA VERU RITA MARCELA	85755941	19/05/2026	202604	202605	X									X								8	8	8	8	230301	EPS037	14-4	CCF21	$1.732.780	$1.732.780	$1.732.780	$6.508.492	$277.300	$69.400	$120.700	$260.400	$0	$0	$0	$0	$727.800
CC 1114888577	BEDOYA RINCON JHON JANES	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1005665490	GOMEZ MERCADO SAMUEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1121043504	ESCOBAR JIMENEZ EDGAR EMILIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1003174347	URIBE GOMEZ JOHAN ALVEIRO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1237688212	PARRA YULE MILTON GIOVANNY	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72253610	CASSIANI HERRERA ROQUE LUIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8565346	VASQUEZ OSPINO MARIO ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129564839	HERRERA IBAÑEZ YESID ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	ESSC24	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72267894	TORRES DE LOS REYES NEY JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79482156	PARDO MARTINEZ PEDRO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8779138	BOLIVAR BORJA EBERTO RAFAEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1193136042	CORDOBA PEREZ DIONIBER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1214464763	MONTILLA JOSE FERNANDO	85755941	19/05/2026	202604	202605	X									X								15	15	15	15	25-14	EPS002	14-4	CCF21	$3.248.962	$3.248.962	$3.248.962	$7.490.436	$519.900	$130.000	$226.200	$299.700	$0	$0	$0	$0	$1.175.800
CC 1085950097	BAEZ GUANGA MERCI VERONICA	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1059360911	BUITRON PORTILLA PAOLA ALEJANDRA	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061716241	MARTINEZ LUIS ANGEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1085689260	OJEDA ORDOÑEZ JHON CRISTIAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12624725	POLO CABRERA LUIS ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006824707	MOLINA SAAVEDRA JULIAN ANDRES	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 5609707	SEPULVEDA QUINTERO OSCAR EMIRO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1110262349	RODRIGUEZ MURILLO CAMILA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85261630	LANDETE RIVALDO LUIS DAVID	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85153296	MENDOZA MARTINEZ NESTOR SEGUNDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1026578312	GONZALEZ CLAVIJO LIZETH YURANNI	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1106948094	MOYANO MOYANO JHON EDUWIN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012373135	PINILLA AVILAN EDUY FERNANDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1085907625	CARLOSAMA PORTILLA AMPARO CECILIA	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPSIC5	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12258115	RINCON DIAZ JAIMIR	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9101928	ELLES DEL VALLE RICARDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1143254100	HERRERA SANCHEZ ERIS JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19621029	REALPE CASTRO LUIS FABIAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	ESSC24	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84458659	ARTEAGA CANO JHON EDUAR	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082909642	MARRIAGA PAJARO MERLINSON	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12632869	MANJARRES CONRADO JUAN ANDRES	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082845592	CABALLERO GONZALEZ LUIS ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19645559	TELLEZ NUÑEZ ALEXANDER	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72310437	GARCIA PADILLA HAROLD SAMIR	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148707110	CASTILLO CALDERON JOSE FABIAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1118824068	PERAZA MOLINA YEFERSON YESID	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF30	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1124006571	BELTRAN ARIAS LEONEL HUMBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF30	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79834616	IDROBO SANDOVAL FREDDY	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72016667	MENDOZA DE LAS SALAS ALEX DE JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952

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

EXPERTOS en PILA

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago			Novedades																		Administradoras								IBC				Liquidación de Aportes									
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 75082872	MUÑOZ LOZANO EDGAR FERNANDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006981014	BERNAL RESTREPO LUCY EDELMIRA	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012399179	SALAZAR CLAVIJO MAICOL EDUARDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 17282116	VELEZ RESTREPO OVIDIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148211258	GALINDO SOTELO YURANI	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1121840772	GUTIERREZ PEDREROS JOSE WILLI	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19706329	MOSQUERA GUETTE EDUAR ALFONSO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72328545	NAVARRO VALDES JORGE ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73167944	MESINO CUEVAS BORIS ANTONIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85153336	SANCHEZ CERVANTES JAINER ALFONSO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004109889	MERIÑO CABALLERO JESUS DAVID	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	ESSC24	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80757608	OSPINA RODRIGUEZ EDWAR ARTURO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129578337	ORTIZ BERMUDEZ JOSE LUIS FERNANDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1045735004	CAMPO GARCIA AGUSTIN IGNACIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1019097744	CARREÑO RAMIREZ REINALDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1091077279	MAYORGA RAMIREZ DANIEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72096580	MEJIA DE ALBA CARLOS GREGORIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72225588	MONTES SOÑETT ALEXANDER ANTONIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12633191	FUENTES MORAN RAFAEL FRANCISCO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1999286	COBOS PEDRAZA SERGIO IVAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116800706	COLMENARES GOMEZ DANIEL RICARDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79899333	ALFONSO MORA EDWIN YAMEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF64	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1033712293	CASTAÑO SICUA GENRRY NELSON	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9104479	DOMINGUEZ CABEZA FREDYS MANUEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004821904	CARRASCAL ALVERNIA ROMARIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	ESSC24	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1123142023	GONZALEZ MURILLO ERNEY	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	CCFC55	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1096232609	ZAMUDIO CALVACHE YEINYS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72020486	SILVERA CANTILLO ARLINTOG	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004037374	CUERVO LONDOÑO MAICOL ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80069821	GUAMAN CRUZ HECTOR GIOVANNY	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1140614354	GOMEZ LEAL ERICK JAIR	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73167832	VALDEZ ORTIZ MANUEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS048	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1047236197	GRANADOS MENDEZ JUAN CARLOS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1111332848	SANCHEZ HERNANDEZ DANIELA	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72194432	PATIÑO PEREZ SHNEIDER EDUARDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73194925	HARRIS VALENCIA LUIS ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1128058552	ZUÑIGA CAMPILLO YEISSON DAVID	85755941	19/05/2026	202604	202605										X								30	30	30	30	231001	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72266806	ROMERO PEÑARANDA ROLANDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79766613	RODRIGUEZ FIERRO RUBIEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8506856	JIMENEZ MIRANDA JARINTON MIGUEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72016683	MEJIA LARA ISRAEL MOISES	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1143382961	CORREA MENDEZ JOSE GREGORIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79837411	DELGADO MARTINEZ JUAN PABLO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 21095029	CASTELLANOS POVEDA NELSY	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004343288	DELGADO MEDINA ANGIE GABRIELA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1111337824	GARZON LEAL WILLTON	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72302340	FERRER PADILLA DEWIN ENRIQUE	85755941	19/05/2026	202604	202605	X									X								21	21	21	21	230901	MIN001	14-4	CCF07	$5.024.000	$5.024.000	$5.024.000	$6.803.000	$803.900	$201.000	$349.700	$272.200	$0	$0	$0	$0	$1.626.800
CC 1006823737	RODRIGUEZ PINTO BRYAN YOHANDRIK	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	ESSC24	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72263537	CASTRO ORTEGA GUSTAVO ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF67	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 93400669	MONTIEL MUÑOZ GUSTAVO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148211455	BLANDON PEREZ FRAY DAVID	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 65809092	ALAPE MANRIQUE LIDIA	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9288883	CANTILLO BELEÑO JOSE ALFREDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1121872830	BELTRAN BELTRAN JIHSSE JOHANNA	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006029099	SANCHEZ PECOPAQUE ESTEBAN ANDRES	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85477366	HERNANDEZ POSADA CESAR EDUARDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85167040	PEDROZO ALFARO JAIME	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS048	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8795006	MONTERROSA PEREZ ADAN JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1137674082	ROBAYO GARZON ALEX FERNANDA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006028002	SANCHEZ RODRIGUEZ KARINA ALEJANDRA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116802654	DURAN NOVOA YURY YINETH	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72195415	PAEZ SUESCUN HECTOR HANS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006094797	HERNANDEZ BORJA JERSON JAVIER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116182177	SANTANA JAIMES MAIKER DUVIAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72009433	ROMERO TAFUR PAULO CESAR	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007110391	PIEDRAHITA ZAPATA ANDRES FELIPE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148707176	CIACAMO YAGARI LUZ MAYERLY	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 17288385	FLOREZ ROSO JOHN HENRY	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1036865312	GOEZ CARTAGENA LINEY	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS042	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1123562979	GUERRERO PARRA JHON EIDER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007168356	PINZON SANABRIA EMILIO ALONSO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1097990767	SUAREZ LEON DAYANA VANESA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1047370491	GIL SALAZAR ALI EDUARDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	ESSC24	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79922371	ZARATE LEON HERNAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF67	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 13276085	DIAZ CARRILLO WILKINS GONZALO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS037	14-4	CCF67	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1106770646	NAVARRO CORREA DANIEL KRISTOPHER	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79878726	MAHECHA BOLIVAR EDWIN	85755941	19/05/2026	202604	202605											X							7	7	7	7	25-14	EPS017	14-4	CCF21	$408.545	$408.545	$408.545	$408.545	$65.400	$16.400	$0	$0	$0	$0	$0	$0	$81.800
CC 79878726	MAHECHA BOLIVAR EDWIN	85755941	19/05/2026	202604	202605										X								23	23	23	23	25-14	EPS017	14-4	CCF21	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 1001091963	DAZA LOPEZ JAIBER LEANDRO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1045519007	BAUTISTA PEREZ LUZ DEISY	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85468701	VILLATE VIANA ALEXANDER ANTONIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007086524	SOSSA LUCAS ADRIAN FELIPE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72004408	MARTINEZ DUARTE PABLO ANTONIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8511139	GOMEZ GONZALEZ CARLOS MARIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73203911	LANDINEZ VARGAS WILMER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79921699	RODRIGUEZ CRUZ RAFAEL GIOVANNY	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72227244	TORRADO VILLANUEVA JOSE DANIEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1067934047	JIMENEZ BARRIOS EDUARDO ANTONIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7619129	GARCIA GARCIA EDWIN	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12447154	VARGAS PACHECO OSCAR IVAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 17337416	PELICIANO FLOREZ CARLOS ARTURO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72201528	GONZALEZ GUILLEN ESTEBAN RAFAEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72243013	HERRERA CALDERON LUIS CARLOS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85462038	DE AVILA DE LA CRUZ EDWIN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1149196410	BUSTOS PERDOMO MAYILED	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80049533	DELGADILLO RINCON OMAR LISANDRO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 93061172	RODRIGUEZ ROJAS WILLIAM	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8506510	NAVARRO AHUMADA SALOMON	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago			Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 8787549	CASTELLAR DONADO ALEX WILFRED	85755941	19/05/2026	202604	202605	X									X								21	21	21	21	230201	EPS002	14-4	CCF07	$5.498.000	$5.498.000	$5.498.000	$6.175.000	$879.700	$220.000	$382.700	$247.000	$0	$0	$0	$0	$1.729.400
CC 72286698	TORRES DE LOS REYES EDEIVER JOSE	85755941	19/05/2026	202604	202605	X									X								21	21	21	21	231001	EPS005	14-4	CCF07	$5.118.000	$5.118.000	$5.118.000	$5.795.000	$818.900	$204.800	$356.300	$231.800	$0	$0	$0	$0	$1.611.800
CC 1057582177	VILLADA GOMEZ YOLEIDA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1022932247	HURTADO PALACIOS WILMAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7570556	IMBRECTH PEYNADO LUIS ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	231001	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002936516	COLLAZOS QUILINDO YANID MARCELA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS041	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1060238075	QUILINDO VASQUEZ ALVARO ESNEYDER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002877516	VALENCIA AVIRAMA JHAN CARLOS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1110116727	HERRERA JARA JOSE WILLE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007472289	HOYOS BOLAÑOS DANEIBER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	ESSC62	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1003036407	ANACONA SANCHEZ DANIELA YUNITZA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002969866	MACA AVIRAMA ANDERSON JHOAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1060237739	QUILINDO MARTINEZ CESAR ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10302164	OROZCO TOCONAS HEIBAR AVEY	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10291009	COMETA CAMAYO HECTOR MODESTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062774943	MOSQUERA RICHARD VIRGILIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061713842	VELASCO RENGIFO MOISES	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1144191561	FERNANDEZ HENAO STEVAN ALFREDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSI005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061763191	MANQUILLO SANCHEZ DUVAN ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062780551	CANENCIO ANGUCHO KENEN EXMIC	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062779566	GOLONDRINO CONEJO YEFERSON	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76328090	SANCHEZ CONEJO RAFAEL EDYNSON	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062778953	SANCHEZ SANCHEZ VICTOR RAUL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062777022	SANCHEZ URRUTIA EDUIN HARVEY	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1117548260	OROZCO RODRIGUEZ JORGE EDUARDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061799264	PECHENE RENGIFO CESAR FARLEY	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004250473	POYON ACHIPIZ CARLOS ANDRES	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1081414152	QUILCUE FINSCUE LEONARDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1081420565	USNAS PUCHICUE OLMEDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062085646	PUCHICUE MULCUE ETZEL DAVINSON	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002938428	VOLVERAS PICHICA ANDRES FELIPE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061796719	GAONA QUINTANA HECTOR FABIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1071550753	MELENJE MANQUILLO ANDRES FELIPE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002936643	AQUITE YUGUE JOSE LUIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061692399	HOYOS JIMENEZ RUBIEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSI005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79633816	RAMIREZ VERGARA JUAN ESTEBAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPSI005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007490201	BOHORQUEZ VELASCO JUAN ALEJANDRO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062088731	RODRIGUEZ COLLO LUIS MIGUEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76343752	VARGAS PACHONGO ALEX EDUARDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1067531875	MESA REDOYA CRISTIAN ALEJANDRO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10699110	ORTIZ MOSQUERA CARLOS FABIAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	231001	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 4785742	PILCUE BALBUENA ALEXANDER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002936766	CHAGUENDO PESAY GUSTAVO ADOLFO	85755941	19/05/2026	202604	202605											X							22	22	22	22	230301	EPSIC3	14-4	CCF14	$2.860.515	$2.860.515	$2.860.515	$2.860.515	$457.700	$114.500	$0	$0	$0	$0	$0	$0	$572.200
CC 1002936766	CHAGUENDO PESAY GUSTAVO ADOLFO	85755941	19/05/2026	202604	202605											X							1	1	1	1	230301	EPSIC3	14-4	CCF14	$58.364	$58.364	$58.364	$58.364	$9.400	$2.400	$0	$0	$0	$0	$0	$0	$11.800
CC 1002936766	CHAGUENDO PESAY GUSTAVO ADOLFO	85755941	19/05/2026	202604	202605										X								7	7	7	7	230301	EPSIC3	14-4	CCF14	$1.516.182	$1.516.182	$1.516.182	$1.516.182	$242.600	$60.700	$105.600	$60.700	$0	$0	$0	$0	$469.600
CC 76007636	OTOA VALENCIA WILIAM ALEXANDER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062090484	APIO COLLO YEISON HERNAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061694552	PITO CUETOCHAMBO HAIDER JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062082914	BISUS PETECHE YOFAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 10317420	CAJAS LOPEZ JORGE ARTURO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10293688	DOMINGUEZ ESCOBAR WILLIAM ESTEBAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76007735	LIZ NEZ OBEIMAR	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76299843	VELASCO CAMPO FRANCISCO JAVIER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 15550146	GARRETA JANSASOY WILIALDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	ESSC62	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006663612	MAVISOY HUACA ANDERSON ANDRES	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	ESSC18	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062755410	ORDOÑEZ CERON EDGAR ALEXANDER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 4613207	RUIZ MAJE JARO ALTBERYAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76332369	HOYOS LOPEZ RUBEN DARIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061799192	RUIZ GUAMANGA MARLY CRISTINA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062086252	CHAVEZ JULIAN DULFER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006956575	BURBANO GOMEZ HUGO FERNANDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	ESSC18	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1124852360	MACIAS CHICANGANA ARCENIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76357523	VOLVERAS SALAZAR FABIO NELSON	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1124853737	CHINDOY BECERRA LUIS ADOLFO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS041	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1124862607	MARTINEZ BECERRA WILMER IVAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1003035826	IGLESIAS DIAZ JHONIER JAIR	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1124852298	GARRETA JANSASOY ISAURO MARINO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 18155074	CUARAN CUARAN JUAN JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006508562	GONZALEZ VALDERRAMA RAUL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS017	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72188372	GOMEZ OSORIO JOSE LUIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1136879633	MAHECHA VARGAS LUZ ANDREA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12622952	BORNACHERA DE LA ROSA WUILMAN ALFONSO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 92526464	FADUL ALVAREZ EFRAIN ARTURO	85755941	19/05/2026	202604	202605	X									X								24	24	24	24	231001	EPS002	14-4	CCF08	$5.293.240	$5.293.240	$5.293.240	$5.702.928	$847.000	$211.800	$368.500	$228.200	$0	$0	$0	$0	$1.655.500
CC 72333087	MORA RIVERA JAIME JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12637430	OLIVERO CEBALLOS JOSE MIGUEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72314329	PACHECO DIAZ JHONNY DE JESUS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1124855972	DELGADO BOTINA YUVER HERNANDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1143859158	VALENCIA FLOR EVERSON YESID	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76357461	LIZ IPIA HERNAN DARIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061820309	MAMIAN ANDRADE JHONIER CAMILO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 4620291	HOYOS PAZ MILTON CESAR	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006948563	GARRETA CORDOBA MEDARDO ARVEY	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061759185	COTAZO CRUZ DARWIN DAVID	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1067843331	MEJIA LOPEZ YEISON YESITH	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80054878	GUTIERREZ VARGAS JORGE ANDRES	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061694354	LOPEZ ORDOÑEZ MARTHA LILIANA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129484221	SOTO SANDOVAL JAVIER JUNIOR	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004121237	TORRES CERVERA JOSE ENRIQUE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	ESSC07	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10488376	BELTRAN HOYOS EYDER AUGUSTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72429407	GUTIERREZ ALBOR JOSE MANUEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7142224	QUINTANA FERNANDEZ JORGE MARIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72248082	OSORIO HERRERA FERNANDO RAFAEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19601374	ECKER MARTINEZ ALFONSO ISAAC	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8567345	VILLARREAL DIAZ JANER JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80169371	ROMERO RODRIGUEZ YESID FERNANDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79566852	HUERTAS JAIRO GONZALO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72281237	JULIO CAMACHO EDILBERTO ANTONIO	85755941	19/05/2026	202604	202605	X									X								13	13	13	13	230201	EPS037	14-4	CCF07	$2.815.768	$2.815.768	$2.815.768	$3.239.938	$450.600	$112.700	$196.000	$129.600	$0	$0	$0	$0	$888.900
CC 73150905	MAZA PINEDO ALFREDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952

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

EXPERTOS en PILA

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1116804132	HERRERA SAENZ JUAN DAVID	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1065888697	VALLE QUINTERO FRANCISCO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12628172	PEDROZA VILLAREAL AURELIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	MIN001	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79840859	MONTENEGRO BETANCOURT GIOVANNY BLADIMIR	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 87068547	CALVACHE MORENO FREDY ALEXANDER	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002860885	GUERRERO GOMEZ BRAYAN ANDRES	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1115949215	GOMEZ PEREZ JOSE LEONARDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	ESSC18	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10301702	MANQUILLO ALVAREZ JOSE LUIS	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76311001	PALACIO SALAZAR FRANK JOSE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 94288395	RUIZ ARRUBLA GERMAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1003036934	SANCHEZ CASSO ANGEL RENED	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061762691	CERON URREA JAN HERSON	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	ESSC62	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062295539	CHOCUE YONDA ANDERSON	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1124855129	QUINAYAS QUINAYAS WUEIMAR	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC5	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1081594801	CABRERA POPAYAN JHONY HERNAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1091809322	LEON ARIAS ALFONSO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS042	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1113624881	ABRIL MARMOLEJO CARLOS HUMBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10694997	VILLAFAÑE JHON ALEX	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1059764510	YOINO DICUE WILSON RODRIGO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1037524308	CALLE MAZO JUAN DIEGO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1065096794	JOAQUI ZEMANATE DILSON ARBEY	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	ESSC18	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12626216	DURAN CAMPUZANO CARLOS JULIO	85755941	19/05/2026	202604	202605		X								X								8	8	8	8	230301	EPS037	14-4	CCF07	$2.303.000	$2.303.000	$2.303.000	$2.591.000	$368.500	$92.200	$160.300	$103.700	$0	$0	$0	$0	$724.700
CC 1007524923	CASTRO SANCHEZ NATALIA	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72315166	RUIZ FRUTO NICOLAS ARAFATH	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73181794	DONADO GONZALEZ JAIME ERNESTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230201	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1143458575	CANO GARCIA BRYAN RAFAEL	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1060990745	PERDOMO PETE EDWARD FABIAN	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1110491016	GUIZA RUIZ JOSE REINALDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	231001	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80255341	NIETO GOMEZ CESAR AUGUSTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72251115	THALLIENS ALTAMAR HADER JOSEPH	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062299884	HURTADO PATIÑO JORGE ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1048279508	MEZA MORALES ISAI DAVID	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72195747	LOPEZ LINERO LUIS SEGUNDO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	CCFC55	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10294157	OJEDA ROJAS LUIS FERNEY	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	MIN001	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061533548	PILLIMUE HERNANDEZ HARDINSON	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79469952	SALAMANCA RAMIREZ JOSE RENE	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1109490913	CONDE SIERRA JESUS ERNESTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1047462850	SARMIENTO JULIO JESUS ALBERTO	85755941	19/05/2026	202604	202605										X								30	30	30	30	230301	EPS048	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 78706249	ALTAMIRANDA MENDEZ FAVIO ANTONIO	85755941	19/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76006826	VIQUEZ RAMOS FAIVER	85755941	19/05/2026	202604	202605	X									X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1113633741	HOYOS RAMIREZ GUSTAVO ANDRES	85755941	19/05/2026	202604	202605	X									X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 94380223	GARCIA JOHN JAIRO	85755941	19/05/2026	202604	202605	X									X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 11221028	RONCANCIO VILLA EDGAR ALBERTO	85755941	19/05/2026	202604	202605	X									X								30	30	30	30	25-14	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1030533368	CASTAÑEDA QUINTERO JONATAN ANDRES	85755941	19/05/2026	202604	202605	X									X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 14254676	GARCIA CRUZ ARBEY ANDRES	85755941	19/05/2026	202604	202605	X									X								30	30	30	30	230301	MIN001	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80085990	AGUILERA RUBIANO JOSE HULMER	85755941	19/05/2026	202604	202605	X									X								30	30	30	30	230301	MIN001	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1024587391	GALINDO MOLINA KEVIN ESTEBAN	85755941	19/05/2026	202604	202605	X									X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79981769	TORRES ESTUPIÑAN CESAR ARTURO	85755941	19/05/2026	202604	202605	X									X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1104011792	ATENCIA MARTINEZ CARLOS MARIO	85755941	19/05/2026	202604	202605	X									X								30	30	30	30	230301	CCFC33	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952

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

EXPERTOS en PILA

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 72234280	LEZAMA HERNANDEZ WILBER	85755941	19/05/2026	202604	202605	X									X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1042440283	BARRIOS PONCE JORGE IVAN	85755941	19/05/2026	202604	202605	X									X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8789393	AGUIRRE TAPIA RAFAEL ANTONIO	85755941	19/05/2026	202604	202605	X									X								29	29	29	29	230301	MIN001	14-4	CCF08	$6.281.326	$6.281.326	$6.281.326	$6.281.326	$1.005.100	$251.300	$437.200	$251.300	$0	$0	$0	$0	$1.944.900
CC 1052975814	DAVILA BOLAÑOS ANDY ENRIQUE	85755941	19/05/2026	202604	202605	X									X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1044602031	PALACIO JIMENEZ BLADIMIR	85755941	19/05/2026	202604	202605	X									X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72226300	MONTES NARVAEZ JAVIER	85755941	19/05/2026	202604	202605	X									X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72229232	MOLINA AVILA EDGAR ELIECER	85755941	19/05/2026	202604	202605	X									X								29	29	29	29	25-14	EPS001	14-4	CCF07	$6.281.326	$6.281.326	$6.281.326	$6.281.326	$1.005.100	$251.300	$437.200	$251.300	$0	$0	$0	$0	$1.944.900
CC 72203826	PAEZ LASCARRO JAVIER	85755941	19/05/2026	202604	202605	X									X								30	30	30	30	25-14	EPS010	14-4	CCF30	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1047428441	PEÑA ALVAREZ IVAN DAVID	85755941	19/05/2026	202604	202605	X									X								28	28	28	28	230201	EPS010	14-4	CCF08	$6.064.730	$6.064.730	$6.064.730	$6.064.730	$970.400	$242.600	$422.200	$242.600	$0	$0	$0	$0	$1.877.800
CC 1074414135	CHALA NOVOA YESID EDUARDO	85755941	19/05/2026	202604	202605	X									X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1095816535	CHOCONTA CARDOZO CHRISTIAN DAVID	85755941	19/05/2026	202604	202605	X									X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061796087	RENDON ANACONA SEBASTIAN ALEJANDRO	85755941	19/05/2026	202604	202605	X									X								29	29	29	29	230301	EPS037	14-4	CCF14	$6.281.326	$6.281.326	$6.281.326	$6.281.326	$1.005.100	$251.300	$437.200	$251.300	$0	$0	$0	$0	$1.944.900
CC 1060991799	ANACONA ANACONA JEFERSON STIVEN	85755941	19/05/2026	202604	202605	X									X								29	29	29	29	230301	EPSIC3	14-4	CCF14	$6.281.326	$6.281.326	$6.281.326	$6.281.326	$1.005.100	$251.300	$437.200	$251.300	$0	$0	$0	$0	$1.944.900
CC 1014249676	AMAYA CONTRERAS CARLOS HERNAN	85755941	19/05/2026	202604	202605	X									X								24	24	24	24	230301	EPS005	14-4	CCF21	$5.198.340	$5.198.340	$5.198.340	$5.198.340	$831.800	$208.000	$361.900	$208.000	$0	$0	$0	$0	$1.609.700
CC 11200765	CIFUENTES DURAN CARLOS JULIO	85755941	19/05/2026	202604	202605	X									X								24	24	24	24	230301	MIN001	14-4	CCF21	$5.198.340	$5.198.340	$5.198.340	$5.198.340	$831.800	$208.000	$361.900	$208.000	$0	$0	$0	$0	$1.609.700
CC 79393746	ROA RODRIGUEZ LUIS HERNANDO	85755941	19/05/2026	202604	202605	X									X								0	24	24	24	NIN-AF	EPS017	14-4	CCF21	$0	$5.198.340	$5.198.340	$5.198.340	$0	$208.000	$361.900	$208.000	$0	$0	$0	$0	$777.900
CC 79972246	GOMEZ TELLEZ JAWER EDICSON	85755941	19/05/2026	202604	202605	X									X								24	24	24	24	230301	EPS008	14-4	CCF21	$5.198.340	$5.198.340	$5.198.340	$5.198.340	$831.800	$208.000	$361.900	$208.000	$0	$0	$0	$0	$1.609.700
CC 11451769	ORTEGA CADENA DIDIER ERNESTO	85755941	19/05/2026	202604	202605	X									X								23	23	23	23	25-14	EPS002	14-4	CCF21	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 1214464772	GARCES VILLARRAGA BLANCA FLOR	85755941	19/05/2026	202604	202605	X									X								23	23	23	23	25-14	EPS037	14-4	CCF21	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 1038542072	CAMACHO DUARTE ELIAN FELIPE	85755941	19/05/2026	202604	202605	X									X								23	23	23	23	230201	EPS037	14-4	CCF21	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 1057489412	CARDENAS CARDENAS LUIS FERNANDO	85755941	19/05/2026	202604	202605	X									X								23	23	23	23	231001	EPS002	14-4	CCF21	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 79223607	CARDONA HENAO DIEGO ALEXANDER	85755941	19/05/2026	202604	202605	X	X								X								3	3	3	3	230301	EPS002	14-4	CCF21	$649.792	$649.792	$649.792	$676.867	$104.000	$26.000	$45.300	$27.100	$0	$0	$0	$0	$202.400
CC 17496970	CASTAÑO CICUA JOSE ANTONIY	85755941	19/05/2026	202604	202605	X									X								23	23	23	23	230301	EPS008	14-4	CCF21	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 79835464	CASTELLANOS OTAVO JOHN FREDY	85755941	19/05/2026	202604	202605	X									X								23	23	23	23	25-14	EPS017	14-4	CCF21	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 1022385070	DURAN GUZMAN HEYNER FERNEY	85755941	19/05/2026	202604	202605	X									X								23	23	23	23	230301	EPS005	14-4	CCF21	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 1007705330	GARCIA GOMEZ ISVELIA LORENA	85755941	19/05/2026	202604	202605	X									X								23	23	23	23	230301	EPS040	14-4	CCF21	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 1116803486	GUERRERO TORRES ROBINSON DAMIAN	85755941	19/05/2026	202604	202605	X									X								23	23	23	23	230301	EPS041	14-4	CCF21	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 1049396679	GONZALEZ ORTIZ JOVANY	85755941	19/05/2026	202604	202605	X									X								23	23	23	23	25-14	EPS037	14-4	CCF21	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 1133934350	HERRADA LOAIZA JOSE ARBEY	85755941	19/05/2026	202604	202605	X									X								23	23	23	23	230301	EPS005	14-4	CCF21	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 1123140615	LEIVA TOCOVIA IDALY	85755941	19/05/2026	202604	202605	X									X								23	23	23	23	25-14	EPS041	14-4	CCF21	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 1006835859	MARTINEZ RODRIGUEZ OMAR ANDRES	85755941	19/05/2026	202604	202605	X									X								23	23	23	23	230301	EPS002	14-4	CCF21	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 1007283008	MORA AREVALO ROBERT ALEJANDRO	85755941	19/05/2026	202604	202605	X									X								23	23	23	23	25-14	EPS037	14-4	CCF21	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 1143995890	OCAMPO OSSA JUAN CAMILO	85755941	19/05/2026	202604	202605	X									X								23	23	23	23	230201	EPS010	14-4	CCF21	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 1012410788	POLOCHE CANDIA JOSE YEFERSON	85755941	19/05/2026	202604	202605	X									X								23	23	23	23	25-14	EPS002	14-4	CCF21	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 1116792581	PEREZ RINCON HERCILIA	85755941	19/05/2026	202604	202605	X									X								23	23	23	23	230301	EPS041	14-4	CCF21	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 1010025045	RAMIREZ SEGURA HARRY	85755941	19/05/2026	202604	202605	X									X								23	23	23	23	230201	EPS008	14-4	CCF21	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 1022932026	REY HURTADO CLAUDIA MILENA	85755941	19/05/2026	202604	202605	X									X								23	23	23	23	230201	EPS017	14-4	CCF21	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 1003174346	URIBE GOMEZ HENRY	85755941	19/05/2026	202604	202605	X									X								23	23	23	23	230301	EPS041	14-4	CCF21	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 76333101	IDROBO HERNANDEZ DIEGO FRANCISCO	85755941	19/05/2026	202604	202605	X									X								22	22	22	22	230301	EPS005	14-4	CCF14	$4.765.144	$4.765.144	$4.765.144	$4.765.144	$762.500	$190.700	$331.700	$190.700	$0	$0	$0	$0	$1.475.600
CC 76296893	SALAZAR DORADO HUGO EDER	85755941	19/05/2026	202604	202605	X									X								22	22	22	22	25-14	EPS037	14-4	CCF14	$4.765.144	$4.765.144	$4.765.144	$4.765.144	$762.500	$190.700	$331.700	$190.700	$0	$0	$0	$0	$1.475.600
CC 1058788584	FRANCO SOLARTE CARLOS MAURICIO	85755941	19/05/2026	202604	202605	X									X								22	22	22	22	230301	EPS005	14-4	CCF14	$4.765.144	$4.765.144	$4.765.144	$4.765.144	$762.500	$190.700	$331.700	$190.700	$0	$0	$0	$0	$1.475.600
CC 1061701090	JIMENEZ CHICANGANA TERESA	85755941	19/05/2026	202604	202605	X									X								22	22	22	22	230301	EPS005	14-4	CCF14	$4.765.144	$4.765.144	$4.765.144	$4.765.144	$762.500	$190.700	$331.700	$190.700	$0	$0	$0	$0	$1.475.600
CC 1041148348	VALLEJO SERNA JUAN GUILLERMO	85755941	19/05/2026	202604	202605	X									X								17	17	17	17	25-14	EPS010	14-4	CCF21	$3.682.156	$3.682.156	$3.682.156	$3.682.156	$589.200	$147.300	$256.300	$147.300	$0	$0	$0	$0	$1.140.100
CC 6550206	AGUDELO CAÑIZARES SILVIO YAMID	85755941	19/05/2026	202604	202605	X									X								22	22	22	22	230301	EPS005	14-4	CCF14	$4.765.144	$4.765.144	$4.765.144	$4.765.144	$762.500	$190.700	$331.700	$190.700	$0	$0	$0	$0	$1.475.600
CC 1062314459	JACOBO SARRIA CIRO ANTONIO	85755941	19/05/2026	202604	202605	X									X								22	22	22	22	230301	EPS037	14-4	CCF14	$4.765.144	$4.765.144	$4.765.144	$4.765.144	$762.500	$190.700	$331.700	$190.700	$0	$0	$0	$0	$1.475.600
CC 83161134	ARIZA MOTTA EIVAR	85755941	19/05/2026	202604	202605	X									X								22	22	22	22	230301	MIN001	14-4	CCF14	$4.765.144	$4.765.144	$4.765.144	$4.765.144	$762.500	$190.700	$331.700	$190.700	$0	$0	$0	$0	$1.475.600
CC 76237248	OROZCO ERAZO JOHN WILSON	85755941	19/05/2026	202604	202605	X									X								22	22	22	22	25-14	EPS037	14-4	CCF14	$4.765.144	$4.765.144	$4.765.144	$4.765.144	$762.500	$190.700	$331.700	$190.700	$0	$0	$0	$0	$1.475.600
CC 79607014	GRANADOS VELANDIA JAVIER	85755941	19/05/2026	202604	202605	X									X								21	21	21	21	25-14	EPS005	14-4	CCF21	$4.548.546	$4.548.546	$4.548.546	$4.548.546	$727.800	$182.000	$316.600	$182.000	$0	$0	$0	$0	$1.408.400
CC 5135208	OÑATE CORONEL ANDRY ENRIQUE	85755941	19/05/2026	202604	202605											X							19	19	19	19	230201	EPS002	14-4	CCF21	$1.108.907	$1.108.907	$1.108.907	$1.108.907	$177.500	$44.400	$0	$0	$0	$0	$0	$0	$221.900

Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 5135208	OÑATE CORONEL ANDRY ENRIQUE	85755941	19/05/2026	202604	202605	X									X								2	2	2	2	230201	EPS002	14-4	CCF21	$433.194	$433.194	$433.194	$433.194	$69.400	$17.400	$30.200	$17.400	$0	$0	$0	$0	$134.400
CC 4613984	PINO FABARA LEONIDAS	85755941	19/05/2026	202604	202605	X									X								21	21	21	21	230301	EPS005	14-4	CCF14	$4.548.546	$4.548.546	$4.548.546	$4.548.546	$727.800	$182.000	$316.600	$182.000	$0	$0	$0	$0	$1.408.400
CC 79760852	BUITRAGO LAITON LUIS ALBEIRO	85755941	19/05/2026	202604	202605	X									X								15	15	15	15	25-14	MIN001	14-4	CCF21	$3.248.962	$3.248.962	$3.248.962	$3.248.962	$519.900	$130.000	$226.200	$130.000	$0	$0	$0	$0	$1.006.100
CC 4786336	MORA BASTIDAS ADRIAN	85755941	19/05/2026	202604	202605	X									X								21	21	21	21	230301	EPSIC3	14-4	CCF14	$4.548.546	$4.548.546	$4.548.546	$4.548.546	$727.800	$182.000	$316.600	$182.000	$0	$0	$0	$0	$1.408.400
CC 1114893994	APONTE IBARRA ALDAMIR	85755941	19/05/2026	202604	202605	X									X								21	21	21	21	230301	EPS002	14-4	CCF14	$4.548.546	$4.548.546	$4.548.546	$4.548.546	$727.800	$182.000	$316.600	$182.000	$0	$0	$0	$0	$1.408.400
CC 91047482	RINCON SIERRA EDINSON ADRIAN	85755941	19/05/2026	202604	202605	X									X								21	21	21	21	230301	EPS005	14-4	CCF14	$4.548.546	$4.548.546	$4.548.546	$4.548.546	$727.800	$182.000	$316.600	$182.000	$0	$0	$0	$0	$1.408.400
CC 10284389	GARCIA GALEANO LUIS ALFONSO	85755941	19/05/2026	202604	202605	X									X								21	21	21	21	25-14	EPS010	14-4	CCF14	$4.548.546	$4.548.546	$4.548.546	$4.548.546	$727.800	$182.000	$316.600	$182.000	$0	$0	$0	$0	$1.408.400
CC 76327987	SANCHEZ PORTILLA JESUS ADRIAN	85755941	19/05/2026	202604	202605	X									X								21	21	21	21	230301	EPS005	14-4	CCF14	$4.548.546	$4.548.546	$4.548.546	$4.548.546	$727.800	$182.000	$316.600	$182.000	$0	$0	$0	$0	$1.408.400
CC 6102487	HENAO NARVAEZ DENINSON ANTONIO	85755941	19/05/2026	202604	202605	X									X								20	20	20	20	230301	EPS018	14-4	CCF14	$4.331.950	$4.331.950	$4.331.950	$4.331.950	$693.200	$173.300	$301.600	$173.300	$0	$0	$0	$0	$1.341.400
CC 6382866	ABRIL MARMOLEJO DIEGO ARMANDO	85755941	19/05/2026	202604	202605	X									X								17	17	17	17	230201	EPS018	14-4	CCF14	$3.682.156	$3.682.156	$3.682.156	$3.682.156	$589.200	$147.300	$256.300	$147.300	$0	$0	$0	$0	$1.140.100
CC 1023019001	CARVAJAL CHAVEZ JULIAN ANDRES	85755941	19/05/2026	202604	202605	X									X								17	17	17	17	230301	EPS002	14-4	CCF21	$3.682.156	$3.682.156	$3.682.156	$3.682.156	$589.200	$147.300	$256.300	$147.300	$0	$0	$0	$0	$1.140.100
CC 1024474820	URREGO WILSON ANDRES	85755941	19/05/2026	202604	202605	X									X								17	17	17	17	230201	EPS005	14-4	CCF21	$3.682.156	$3.682.156	$3.682.156	$3.682.156	$589.200	$147.300	$256.300	$147.300	$0	$0	$0	$0	$1.140.100
CC 77191219	OSPINA GARCIA EDWIN DE JESUS	85755941	19/05/2026	202604	202605	X									X								17	17	17	17	230301	EPS005	14-4	CCF21	$3.682.156	$3.682.156	$3.682.156	$3.682.156	$589.200	$147.300	$256.300	$147.300	$0	$0	$0	$0	$1.140.100
CC 1061747936	VALENCIA CUASQUER EYDER HERNAN	85755941	19/05/2026	202604	202605	X									X								17	17	17	17	25-14	EPS037	14-4	CCF14	$3.682.156	$3.682.156	$3.682.156	$3.682.156	$589.200	$147.300	$256.300	$147.300	$0	$0	$0	$0	$1.140.100
CC 1116805506	ROJAS PEREZ RUBEN HERNEY	85755941	19/05/2026	202604	202605	X									X								17	17	17	17	25-14	EPS037	14-4	CCF14	$3.682.156	$3.682.156	$3.682.156	$3.682.156	$589.200	$147.300	$256.300	$147.300	$0	$0	$0	$0	$1.140.100
CC 10499388	OSPINA BERNATE HECTOR	85755941	19/05/2026	202604	202605	X									X								17	17	17	17	230301	EPSIC3	14-4	CCF14	$3.682.156	$3.682.156	$3.682.156	$3.682.156	$589.200	$147.300	$256.300	$147.300	$0	$0	$0	$0	$1.140.100
CC 16726359	GUEVARA ZAPATA GILDARDO	85755941	19/05/2026	202604	202605	X									X								17	17	17	17	230301	EPS042	14-4	CCF14	$3.682.156	$3.682.156	$3.682.156	$3.682.156	$589.200	$147.300	$256.300	$147.300	$0	$0	$0	$0	$1.140.100
CC 1059904071	FAJARDO ORTIZ LIGIA FERNANDA	85755941	19/05/2026	202604	202605	X									X								16	16	16	16	230301	EPS005	14-4	CCF14	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 10752417	ACALO VIVAS JOSE DIDIMO	85755941	19/05/2026	202604	202605	X									X								16	16	16	16	25-14	EPS037	14-4	CCF14	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 38553540	JORDAN NOHRA LILIANA	85755941	19/05/2026	202604	202605	X									X								15	15	15	15	230301	EPSIC3	14-4	CCF14	$3.248.962	$3.248.962	$3.248.962	$3.248.962	$519.900	$130.000	$226.200	$130.000	$0	$0	$0	$0	$1.006.100
CC 14696446	URIBE BOLIVAR ALEJANDRO	85755941	19/05/2026	202604	202605	X									X								14	14	14	14	230301	MIN001	14-4	CCF14	$3.032.364	$3.032.364	$3.032.364	$3.032.364	$485.200	$121.300	$211.100	$121.300	$0	$0	$0	$0	$938.900
CC 80733653	CANDELO BALANTA HAROLD	85755941	19/05/2026	202604	202605	X									X								14	14	14	14	230301	MIN001	14-4	CCF14	$3.032.364	$3.032.364	$3.032.364	$3.032.364	$485.200	$121.300	$211.100	$121.300	$0	$0	$0	$0	$938.900
CC 1061699131	BARAJAS PABLO ANDRES	85755941	19/05/2026	202604	202605	X									X								14	14	14	14	230301	EPS005	14-4	CCF14	$3.032.364	$3.032.364	$3.032.364	$3.032.364	$485.200	$121.300	$211.100	$121.300	$0	$0	$0	$0	$938.900
CC 80771531	GARZON PEREZ JOHN EDISON	85755941	19/05/2026	202604	202605	X									X								14	14	14	14	25-14	EPS005	14-4	CCF14	$3.032.364	$3.032.364	$3.032.364	$3.032.364	$485.200	$121.300	$211.100	$121.300	$0	$0	$0	$0	$938.900
CC 80904263	TINOCO AMAYA JONATHAN	85755941	19/05/2026	202604	202605	X									X								30	30	30	30	231001	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1022947538	TAMAYO CASTILLO JAVIER ANDRES	85755941	19/05/2026	202604	202605	X									X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10742198	VELASCO PEREA VICTOR HUGO	85755941	19/05/2026	202604	202605	X									X								11	11	11	11	25-14	EPS037	14-4	CCF14	$2.382.572	$2.382.572	$2.382.572	$2.382.572	$381.300	$95.400	$165.900	$95.400	$0	$0	$0	$0	$738.000
CC 1061693751	ALEGRIA IDROBO ROBINSON ALEXANDER	85755941	19/05/2026	202604	202605	X									X								11	11	11	11	230301	EPS005	14-4	CCF14	$2.382.572	$2.382.572	$2.382.572	$2.382.572	$381.300	$95.400	$165.900	$95.400	$0	$0	$0	$0	$738.000
CC 10694877	SOLANO ORDOÑEZ FRANCISCO JAVIER	85755941	19/05/2026	202604	202605	X									X								11	11	11	11	25-14	EPS010	14-4	CCF14	$2.382.572	$2.382.572	$2.382.572	$2.382.572	$381.300	$95.400	$165.900	$95.400	$0	$0	$0	$0	$738.000
CC 79988035	FAJARDO RAMIREZ ANDERSON	85755941	19/05/2026	202604	202605	X									X								10	10	10	10	25-14	EPS005	14-4	CCF21	$2.165.974	$2.165.974	$2.165.974	$2.165.974	$346.600	$86.700	$150.800	$86.700	$0	$0	$0	$0	$670.800
CC 1073158348	SERRATO PEÑA DIEGO ARMANDO	85755941	19/05/2026	202604	202605	X									X								10	10	10	10	230301	EPS008	14-4	CCF21	$2.165.974	$2.165.974	$2.165.974	$2.165.974	$346.600	$86.700	$150.800	$86.700	$0	$0	$0	$0	$670.800
CC 1143444895	PERTUZ GARCIA LUIS ANGEL	85755941	19/05/2026	202604	202605	X									X								10	10	10	10	230301	EPS002	14-4	CCF21	$2.165.974	$2.165.974	$2.165.974	$2.165.974	$346.600	$86.700	$150.800	$86.700	$0	$0	$0	$0	$670.800
CC 1073819385	CORCHO ARTEAGA JOSE ELIAS	85755941	19/05/2026	202604	202605	X									X								10	10	10	10	230301	EPS002	14-4	CCF21	$2.165.974	$2.165.974	$2.165.974	$2.165.974	$346.600	$86.700	$150.800	$86.700	$0	$0	$0	$0	$670.800
CC 10296344	SALAZAR OLAVE JUAN PABLO	85755941	19/05/2026	202604	202605	X									X								10	10	10	10	230301	EPS037	14-4	CCF14	$2.165.974	$2.165.974	$2.165.974	$2.165.974	$346.600	$86.700	$150.800	$86.700	$0	$0	$0	$0	$670.800
CC 1077849318	GARRO POLANCO YULY FERNANDA	85755941	19/05/2026	202604	202605	X									X								10	10	10	10	230301	EPS010	14-4	CCF14	$2.165.974	$2.165.974	$2.165.974	$2.165.974	$346.600	$86.700	$150.800	$86.700	$0	$0	$0	$0	$670.800
CC 93446013	LOZANO JOSE DAVID	85755941	19/05/2026	202604	202605	X									X								10	10	10	10	230301	EPS005	14-4	CCF14	$2.165.974	$2.165.974	$2.165.974	$2.165.974	$346.600	$86.700	$150.800	$86.700	$0	$0	$0	$0	$670.800
CC 1061733362	BOLAÑOS ORDOÑEZ CARLOS ANDRES	85755941	19/05/2026	202604	202605	X									X								10	10	10	10	230301	EPS005	14-4	CCF14	$2.165.974	$2.165.974	$2.165.974	$2.165.974	$346.600	$86.700	$150.800	$86.700	$0	$0	$0	$0	$670.800
CC 10488782	MUÑOZ CASTRO JORGE ELIECER	85755941	19/05/2026	202604	202605	X									X								9	9	9	9	230301	EPS018	14-4	CCF14	$1.949.378	$1.949.378	$1.949.378	$1.949.378	$312.000	$78.000	$135.700	$78.000	$0	$0	$0	$0	$603.700
CC 10307264	BURBANO MUÑOZ FERNANDO ENRIQUE	85755941	19/05/2026	202604	202605	X									X								8	8	8	8	230301	EPS018	14-4	CCF14	$1.732.780	$1.732.780	$1.732.780	$1.732.780	$277.300	$69.400	$120.700	$69.400	$0	$0	$0	$0	$536.800
CC 1061779688	IPIA LOPEZ LUIS FELIPE	85755941	19/05/2026	202604	202605	X									X								8	8	8	8	230301	EPS005	14-4	CCF14	$1.732.780	$1.732.780	$1.732.780	$1.732.780	$277.300	$69.400	$120.700	$69.400	$0	$0	$0	$0	$536.800
CC 1061766053	ANGULO CARDONA PAOLA ANDREA	85755941	19/05/2026	202604	202605	X									X								8	8	8	8	25-14	ESSC62	14-4	CCF14	$1.732.780	$1.732.780	$1.732.780	$1.732.780	$277.300	$69.400	$120.700	$69.400	$0	$0	$0	$0	$536.800
CC 1077844433	MANRIQUE POLANCO JOSE LUIS	85755941	19/05/2026	202604	202605	X									X								8	8	8	8	230301	EPS037	14-4	CCF14	$1.732.780	$1.732.780	$1.732.780	$1.732.780	$277.300	$69.400	$120.700	$69.400	$0	$0	$0	$0	$536.800
CC 76284445	PEREZ CASAÑAS ARGELINO	85755941	19/05/2026	202604	202605	X									X								8	8	8	8	230301	ESSC62	14-4	CCF14	$1.732.780	$1.732.780	$1.732.780	$1.732.780	$277.300	$69.400	$120.700	$69.400	$0	$0	$0	$0	$536.800
CC 1060872254	CAÑAR OSSA NILSON RODRIGO	85755941	19/05/2026	202604	202605	X									X								8	8	8	8	230301	EPS037	14-4	CCF14	$1.732.780	$1.732.780	$1.732.780	$1.732.780	$277.300	$69.400	$120.700	$69.400	$0	$0	$0	$0	$536.800
CC 72222545	SANJUAN MORA HAIDER RAFAEL	85755941	19/05/2026	202604	202605	X									X								8	8	8	8	230201	EPS005	14-4	CCF21	$1.732.780	$1.732.780	$1.732.780	$1.732.780	$277.300	$69.400	$120.700	$69.400	$0	$0	$0	$0	$536.800
CC 12918539	CUELLAR TRIVIÑO OSCAR GABRIEL	85755941	19/05/2026	202604	202605	X									X								8	8	8	8	230201	MIN001	14-4	CCF21	$1.732.780	$1.732.780	$1.732.780	$1.732.780	$277.300	$69.400	$120.700	$69.400	$0	$0	$0	$0	$536.800

Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952

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

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890111018	8	SERVICONI LIMITADA SERVICIOS PRIVADOS DE SEGURIDA	A - 200 O MAS COTIZANTES	SERVICONI	Calle 93 No 43-80	BARRANQUILLA-ATLANTICO	3784866	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	289991792	9504481930	E	2026/05/07	2026/05/07	BANCOLOMBIA	0	$1,174,408,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				1,393	$647,415,800	$0	$0	$647,415,800
COLFONDOS	231001	800,227,940	6	107	$44,549,300	$0	$0	$44,549,300
COLPENSIONES	25-14	900,336,004	7	290	$139,927,100	$0	$0	$139,927,100
PORVENIR	230301	800,224,808	8	745	$349,853,900	$0	$0	$349,853,900
PROTECCION	230201	800,229,739	0	251	$113,085,500	$0	$0	$113,085,500
ARL (ADMINISTRADORAS: 1)				1,408	$198,196,300	$0	$0	$198,196,300
COLPATRIA ARP	14-4	860,002,183	9	1,408	$198,196,300	$0	$0	$198,196,300
CCF (ADMINISTRADORAS: 12)				1,408	$165,175,900	$0	$0	$165,175,900
CAJAMAG	CCF33	891,780,093	3	104	$11,445,900	$0	$0	$11,445,900
CAJASAI	CCF64	892,400,320	5	113	$11,214,200	$0	$0	$11,214,200
COMFACAUCA	CCF14	891,500,182	0	73	$18,773,300	$0	$0	$18,773,300
COMFACESAR	CCF15	892,399,989	8	43	$4,611,100	$0	$0	$4,611,100
COMFACOR	CCF16	891,080,005	1	109	$11,905,400	$0	$0	$11,905,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	331	$37,314,900	$0	$0	$37,314,900
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	19	$2,172,800	$0	$0	$2,172,800
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	3	$331,500	$0	$0	$331,500
COMFASUCRE	CCF41	892,200,015	5	2	$187,000	$0	$0	$187,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	78	$9,588,200	$0	$0	$9,588,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	24	$6,039,000	$0	$0	$6,039,000
COMPENSAR	CCF24	860,066,942	7	509	$51,592,600	$0	$0	$51,592,600
EPS (ADMINISTRADORAS: 22)				1,408	$163,620,000	$0	$0	$163,620,000
A.I.C.	EPSIC3	817,001,773	3	1	$260,000	$0	$0	$260,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	$1,137,400	$0	$0	$1,137,400
CAPITAL SALUD	EPSC34	900,298,372	9	10	$883,700	$0	$0	$883,700
COMFENALCO VALLE	EPS012	890,303,093	5	1	$260,000	$0	$0	$260,000
COMPENSAR	EPS008	860,066,942	7	63	$6,311,400	$0	$0	$6,311,400
COOSALUD EPS	EPS042	900,226,715	3	5	$429,200	$0	$0	$429,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	14	$1,647,400	$0	$0	$1,647,400
DUSAKAWI	EPSIC1	824,001,398	1	1	$78,000	$0	$0	$78,000
EMSSANAR	ESSC18	901,021,565	8	1	$260,000	$0	$0	$260,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$194,600	$0	$0	$194,600
EPS MUTUAL SER	EPS048	806,008,394	7	42	$4,585,400	$0	$0	$4,585,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	120	$13,903,500	$0	$0	$13,903,500
FAMISANAR	EPS017	830,003,564	7	122	$11,908,100	$0	$0	$11,908,100
FOSYGA	MIN001	901,037,916	1	38	$8,260,900	$0	$0	$8,260,900
MALLAMAS	EPSIC5	837,000,084	5	1	$260,000	$0	$0	$260,000
MUTUAL SER	ESSC07	806,008,394	7	41	$4,432,000	$0	$0	$4,432,000
NUEVA E.P.S.	EPS037	900,156,264	2	265	$32,871,500	$0	$0	$32,871,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	41	$4,712,600	$0	$0	$4,712,600
PROTEGER	CCFC55	901,543,211	6	8	$859,700	$0	$0	$859,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$481,000	$0	$0	$481,000
SALUD TOTAL	EPS002	800,130,907	4	395	$42,981,700	$0	$0	$42,981,700

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890111018	8	SERVICONI LIMITADA SERVICIOS PRIVADOS DE SEGURIDA	A - 200 O MAS COTIZANTES	SERVICONI	Calle 93 No 43-80	BARRANQUILLA-ATLANTICO	3784866	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	289991792	9504481930	E	2026/05/07	2026/05/07	BANCOLOMBIA	0	$1,174,408,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SANITAS	EPS005	800,251,440	6	229	$26,901,900	$0	$0	$26,901,900
TOTAL				1408	$1,174,408,000	$0	$0	$1,174,408,000

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890111018	8	SERVICONI LIMITADA SERVICIOS PRIVADOS DE SEGURIDA	A - 200 O MAS COTIZANTES	SERVICONI	Calle 93 No 43-80	BARRANQUILLA-ATLANTICO	3784866	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	289991792	9504481930	E	2026/05/07	2026/05/07	BANCOLOMBIA	0	$1,174,408,000

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	1143842571	AGUDELO JHON	230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
2	CC	88259618	ANAYA ROLANDO	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
3	CC	12279067	ARENAS LEONEL	25-14	11	$3,316,388	$530,700	EPS037	11	$3,316,388	$132,700	CCF14	11	$3,848,857	$154,000	14-4	11	$3,316,388	$230,900	11	$0	$0
4	CC	1143924154	BANGUERA ERIS	230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
5	CC	10498575	BOLAÑOS JAMER	231001	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
6	CC	16941891	BORRERO CARLOS	25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
7	CC	10698475	BURBANO JOSE	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
8	CC	16738110	CABALLERO RUBEN	25-14	30	$6,497,924	$1,039,700	EPS012	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
9	CC	72429057	CAICEDO HAMES	25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
10	CC	76315162	CAICEDO OLMAN	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
11	CC	1061782534	CALAPSU JHON	230301	30	$6,497,924	$1,039,700	ESSC18	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
12	CC	1061723590	CAMAYO CHARLES	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
13	CC	1061691409	CAMILO JHON	230301	30	$6,497,924	$1,039,700	ESSC62	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
14	CC	12989544	CAMPIÑO VICTOR	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
15	CC	11224414	CARDENAS HECTOR	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
16	CC	1062326956	CARO WILLINTON	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
17	CC	93439514	CASTAÑEDA VICTOR	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
18	CC	6016023	CASTILLO MAURICIO	230201	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
19	CC	10316988	CASTRO JESUS	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
20	CC	4690967	CHANTRE MILLER	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
21	CC	4763834	CHICANGANA JOSE	230301	30	$6,497,924	$1,039,700	ESSC62	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
22	CC	10539496	COBO LUIS	230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
23	CC	8853112	COGOLLO ANDRES	230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF08	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
24	CC	76324935	COLLAZOS JOSE	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
25	CC	10693617	CORDOBA HUGO	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
26	CC	16858271	CORDOBA TITO	230201	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
27	CC	1062314051	DIAZ HARRINSON	230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
28	CC	1058967470	DORADO DEIMER	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
29	CC	94459260	ECHEVERRI ELBERT	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
30	CC	7602212	FERRER JAIRO	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
31	CC	1061732442	FLOREZ CRISTIAN	230301	30	$6,198,313	$991,800	EPS005	30	$6,198,313	$248,000	CCF14	30	$6,198,313	$248,000	14-4	30	$6,198,313	$431,500	30	$0	$0
32	CC	1096203914	FONSECA ALEXANDER	230301	30	$5,698,960	$911,900	EPS041	30	$5,698,960	$228,000	CCF40	30	$5,698,960	$228,000	14-4	30	$5,698,960	$396,700	30	$0	$0
33	CC	10592722	FUENTES MILLER	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
34	CC	1090400025	GALVIZ ARNOLDO	230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
35	CC	13199334	GARCIA HERMES	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
36	CC	76029398	GARZON GEILER	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
37	CC	1061809621	GAVIRIA CRISTIAN	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0

38	CC	1087645584	GENOY DAVID	25-14	30	$6,497,924	$1,039,700	EPSIC5	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
39	CC	1090390760	GOMEZ JORGE	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
40	CC	76335203	GOMEZ RODRIGO	230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
41	CC	76290380	GUAÑARITA FREDY	230301	30	$6,497,924	$1,039,700	ESSC62	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
42	CC	85168023	GUTIERREZ JHON	230201	30	$6,198,313	$991,800	EPS002	30	$6,198,313	$248,000	CCF08	30	$6,198,313	$248,000	14-4	30	$6,198,313	$431,500	30	$0	$0
43	CC	1143324870	GUZMAN FRANK	230201	30	$6,398,053	$1,023,700	ESSC07	30	$6,398,053	$256,000	CCF08	30	$6,398,053	$256,000	14-4	30	$6,398,053	$445,400	30	$0	$0
44	CC	18928457	GUZMAN JAVIER	230301	30	$6,497,924	$1,039,700	ESSC24	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
45	CC	94286515	GUZMAN JOHRMAN	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
46	CC	10302811	HERNANDEZ JHONNATAN	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
47	CC	91016514	HERREÑO EVELIO	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
48	CC	91456258	HERRERA JESUS	230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
49	CC	4753303	HOYOS ALEXANDER	25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
50	CC	1094920972	HOYOS ALVARO	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
51	CC	1002793588	HOYOS JHON	230301	30	$6,098,442	$975,800	ESSC62	30	$6,098,442	$244,000	CCF14	30	$6,098,442	$244,000	14-4	30	$6,098,442	$424,500	30	$0	$0
52	CC	1148944063	HOYOS JORGE	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
53	CC	76284112	IBARRA JHONTH	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
54	CC	76005523	ILES JAVER	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
55	CC	1002806828	IMBACHI JAIDER	230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
56	CC	72143366	JARAMILLO ROBERTO	25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF07	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
57	CC	12446517	JULIO ANGEL	25-14	30	$6,497,924	$1,039,700	EPS048	30	$6,497,924	$260,000	CCF08	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
58	CC	1005464314	LEON CARLOS	230301	30	$6,497,924	$1,039,700	ESSC24	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
59	CC	94466305	LOPEZ FRANCISCO	25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
60	CC	1047372802	LOPEZ RUBEN	230201	30	$6,298,184	$1,007,800	EPS002	30	$6,298,184	$252,000	CCF08	30	$6,298,184	$252,000	14-4	30	$6,298,184	$438,400	30	$0	$0
61	CC	76027760	MAMIAN EYVER	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
62	CC	92540304	MARTINEZ GUILLERMO	230201	30	$5,798,831	$927,900	MIN001	30	$5,798,831	$232,000	CCF08	30	$5,798,831	$232,000	14-4	30	$5,798,831	$403,600	30	$0	$0
63	CC	1114728306	MARTINEZ YILMAR	230301	23	$4,981,742	$797,100	EPS037	23	$4,981,742	$199,300	CCF14	23	$4,981,742	$199,300	14-4	23	$4,981,742	$346,800	23	$0	$0
64	CC	4617693	MEDINA YOVANNY	230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
65	CC	76284387	MOLANO GERSAIN	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
66	CC	34561374	MONCADA NANCY	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
67	CC	76317486	MORA GERARDO	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
68	CC	1114828690	MORENO LUIS	230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
69	CC	6221240	NARVAEZ ALFREDO	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
70	CC	1050543608	NARVAEZ JOHAN	230301	30	$6,497,924	$1,039,700	ESSC07	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
71	CC	10942763	NUÑEZ RAFAEL	231001	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
72	CC	18221020	OCAMPO HERNAN	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
73	CC	15703910	ORTIZ BLADIMIR	231001	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF08	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
74	CC	91355626	ORTIZ LUIS	25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
75	CC	1235538935	PADILLA RICARDO	230301	30	$6,298,184	$1,007,800	EPS002	30	$6,298,184	$252,000	CCF08	30	$6,298,184	$252,000	14-4	30	$6,298,184	$438,400	30	$0	$0
76	CC	80757356	PAEZ CRISTIAN	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
77	CC	12281401	PAJOY ARBEY	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
78	CC	1099365631	PALOMINO CRISTIAN	230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
79	CC	1036957755	PAVAS CARLOS	230301	30	$6,298,184	$1,007,800	EPS002	30	$6,298,184	$252,000	CCF40	30	$6,298,184	$252,000	14-4	30	$6,298,184	$438,400	30	$0	$0
80	CC	76320921	PAZ CARLOS	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
81	CC	1117497118	PERDOMO JOSE	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
82	CC	1060991401	PEREZ CARLOS	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
83	CC	76321038	PEREZ FREDY	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
84	CC	91184123	PINILLA ALFREDO	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0

Resumen General de Pago

85	CC	1013637059	PINILLA CRISTIAN	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
86	CC	13275806	PINZON YILMER	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
87	CC	1060868275	POLINDARA MILLER	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
88	CC	1064316366	POLO OMAR	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
89	CC	1058786331	QUINAYAS FABIO	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
90	CC	1002960964	RAMOS NICOLAS	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
91	CC	79892141	RIAÑO ELVI	25-14	30	$2,874,064	$459,900	MIN001	30	$2,874,064	$115,000	CCF40	30	$2,874,064	$115,000	14-4	30	$2,874,064	$125,100	30	$0	$0
92	CC	76322840	RINCON GUILLERMO	25-14	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
93	CC	1077455061	RODRIGUEZ CRISTIAN	25-14	30	$6,497,924	$1,039,700	EPS041	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
94	CC	72227107	RUIZ JHON	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF08	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
95	CC	1121884602	RUIZ JONATHAN	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
96	CC	13862079	SALAZAR CESAR	25-14	30	$6,098,442	$975,800	MIN001	30	$6,098,442	$244,000	CCF40	30	$6,098,442	$244,000	14-4	30	$6,098,442	$424,500	30	$0	$0
97	CC	1084734563	SANCHEZ JORGE	230301	30	$5,798,831	$927,900	EPS002	30	$5,798,831	$232,000	CCF08	30	$5,798,831	$232,000	14-4	30	$5,798,831	$403,600	30	$0	$0
98	CC	93135378	SANCHEZ RICARDO	25-14	30	$6,198,313	$991,800	EPS037	30	$6,198,313	$248,000	CCF14	30	$6,198,313	$248,000	14-4	30	$6,198,313	$431,500	30	$0	$0
99	CC	1054121484	SIABATTO MIGUEL	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
100	CC	6805993	TOLEDO GUSTAVO	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
101	CC	94288369	VALENCIA JHONNY	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
102	CC	75056571	VALENCIA RAMIRO	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
103	CC	16860932	VASQUEZ JOSE	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
104	CC	91324605	VEGA VICTOR	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
105	CC	1114826978	VERA JONATAN	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
106	CC	13070882	VILLARREAL CARLOS	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
107	CC	85488165	VISBAL HERIBERTO	25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
108	CC	1062313494	YACUE JOSE	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
Total	**Afiliados(108)**					**$688,860,176**	**$110,221,600**			**$688,860,176**	**$27,563,000**			**$689,392,645**	**$27,584,300**			**$688,860,176**	**$47,874,700**		**$0**	**$0**

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				108	$110,221,600
COLFONDOS	231001	800,227,940	6	3	$3,119,100
COLPENSIONES	25-14	900,336,004	7	26	$25,831,600
PORVENIR	230301	800,224,808	8	67	$69,002,100
PROTECCION	230201	800,229,739	0	12	$12,268,800
ARL (ADMINISTRADORAS: 1)				108	$47,874,700
COLPATRIA ARP	14-4	860,002,183	9	108	$47,874,700
CCF (ADMINISTRADORAS: 4)				108	$27,584,300
COMFACAUCA	CCF14	891,500,182	0	73	$18,773,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$260,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	10	$2,512,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	24	$6,039,000
EPS (ADMINISTRADORAS: 15)				108	$27,563,000
A.I.C.	EPSIC3	817,001,773	3	1	$260,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$1,024,000
COMFENALCO VALLE	EPS012	890,303,093	5	1	$260,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$520,000

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
EMSSANAR	ESSC18	901,021,565	8	1	$260,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$260,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$520,000
FOSYGA	MIN001	901,037,916	1	25	$6,311,000
MALLAMAS	EPSIC5	837,000,084	5	1	$260,000
MUTUAL SER	ESSC07	806,008,394	7	2	$516,000
NUEVA E.P.S.	EPS037	900,156,264	2	29	$7,340,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$488,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$260,000
SALUD TOTAL	EPS002	800,130,907	4	12	$3,056,000
SANITAS	EPS005	800,251,440	6	24	$6,228,000
TOTAL				**108**	**$213,243,600**

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830070625	3	SEGURIDAD NUEVA ERA LTDA	B - MENOS DE 200 COTIZANTES	UT MSP UNP	calle 52a #24 32	BOGOTA-BOGOTA D.E.	6051177	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	299378600	9504495394	E	2026/05/08	2026/05/11	BANCO AV VILLAS	3	$101,715,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: UT MSP UNP (50 Afiliados)																						$352,302,658	$57,950,200			$352,302,658	$14,095,800			$352,972,725	$14,122,700			$352,302,658		$15,327,900	$0	$0		$101,496,600
Centro de Trabajo: CENTRO TRABAJO 0 (50 Afiliados)																						$352,302,658	$57,950,200			$352,302,658	$14,095,800			$352,972,725	$14,122,700			$352,302,658		$15,327,900	$0	$0		$101,496,600
Ciudad: CALI Depto: VALLE (1 Afiliados)																						$7,657,628	$1,301,900			$7,657,628	$306,400			$7,657,628	$306,400			$7,657,628		$333,200	$0	$0		$2,247,900
1	CC	16794774	BENITEZ MARTINEZ JOSE LEIDER								X									230301	30	$7,657,628	$1,301,900	MIN001	30	$7,657,628	$306,400	CCF56	30	$7,657,628	$306,400	14-4	30	$7,657,628	4.350%	$333,200	30	$0	$0	Si	$2,247,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																						$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$282,700	$0	$0		$1,842,400
2	CC	98702544	UPEGUI ALVAREZ ANDRES LIBARDO								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF04	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
Ciudad: POPAYAN Depto: CAUCA (48 Afiliados)																						$338,147,106	$55,608,600			$338,147,106	$13,529,400			$338,817,173	$13,556,300			$338,147,106		$14,712,000	$0	$0		$97,406,300
3	CC	80808266	ALBORNOZ ROJAS YILMARX								X									25-14	30	$6,497,924	$1,039,700	EPS041	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
4	CC	1003084779	ANACONA PAPAMIJA YEIFER ANTONIO								X									230301	30	$7,850,912	$1,334,800	EPSIC3	30	$7,850,912	$314,100	CCF14	30	$7,850,912	$314,100	14-4	30	$7,850,912	4.350%	$341,600	30	$0	$0	Si	$2,304,600
5	CC	1061696352	ANACONA ANACONA YIMY HERNANDO								X									230301	30	$7,850,912	$1,334,800	EPSIC3	30	$7,850,912	$314,100	CCF14	30	$7,850,912	$314,100	14-4	30	$7,850,912	4.350%	$341,600	30	$0	$0	Si	$2,304,600
6	CC	1062283647	ANDRADE HINCAPIE ANDRES FELIPE								X									230301	30	$7,850,912	$1,334,800	EPS018	30	$7,850,912	$314,100	CCF14	30	$7,850,912	$314,100	14-4	30	$7,850,912	4.350%	$341,600	30	$0	$0	Si	$2,304,600
7	CC	17684609	ARCE ARDILA LUIS ANGEL								X									25-14	30	$7,850,912	$1,334,800	EPS005	30	$7,850,912	$314,100	CCF14	30	$7,850,912	$314,100	14-4	30	$7,850,912	4.350%	$341,600	30	$0	$0	Si	$2,304,600
8	CC	17354667	ARTEAGA CIFUENTES ABRAHAM								X									230201	30	$7,850,912	$1,334,800	EPS010	30	$7,850,912	$314,100	CCF14	30	$7,850,912	$314,100	14-4	30	$7,850,912	4.350%	$341,600	30	$0	$0	Si	$2,304,600
9	CC	76290559	BECERRA AVIRAMA JESUS ARMANDO								X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
10	CC	1058726485	BISCUE CAMAYO YEFERSSON								X									25-14	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
11	CC	1061733362	BOLAÑOS ORDOÑEZ CARLOS ANDRES		X						X									230301	20	$5,684,938	$909,600	EPS005	20	$5,684,938	$227,400	CCF14	20	$6,355,005	$254,300	14-4	20	$5,684,938	4.350%	$247,300	20	$0	$0	Si	$1,638,600
12	CC	16891729	BUSTOS BERNARDO								X									230301	30	$6,497,924	$1,039,700	ESSC18	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
13	CC	1060108954	CALAMBAS PRADO NESTOR ANDRES								X									230301	30	$6,497,924	$1,039,700	EPSIC5	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
14	CC	10742696	CAÑAVERAL VELEZ AICARDO ANTONIO								X									25-14	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
15	CC	1061751915	CANDADO ANACONA JULIAN DAVID								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
16	CC	1063811096	CORDOBA ALEGRIA JOSE LUIS								X									230301	30	$7,850,912	$1,334,800	EPS005	30	$7,850,912	$314,100	CCF14	30	$7,850,912	$314,100	14-4	30	$7,850,912	4.350%	$341,600	30	$0	$0	Si	$2,304,600
17	CC	94405811	CORREA SANCHEZ MARCO ANTONIO								X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
18	CC	1061764711	CRUZ ALVAREZ MAURICIO ALEJANDRO								X									230301	30	$7,850,912	$1,334,800	EPS037	30	$7,850,912	$314,100	CCF14	30	$7,850,912	$314,100	14-4	30	$7,850,912	4.350%	$341,600	30	$0	$0	Si	$2,304,600
19	CC	1007372212	FERNANDEZ CARDONA FERLEY								X									230301	30	$7,657,618	$1,301,900	EPS037	30	$7,657,618	$306,400	CCF14	30	$7,657,618	$306,400	14-4	30	$7,657,618	4.350%	$333,200	30	$0	$0	Si	$2,247,900
20	CC	1130944734	FIGUEROA TOBAR LEWIS FERNANDO								X									230301	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
21	CC	10695091	GOMEZ GERMAN								X									230301	30	$8,430,764	$1,433,400	MIN001	30	$8,430,764	$337,300	CCF14	30	$8,430,764	$337,300	14-4	30	$8,430,764	4.350%	$366,800	30	$0	$0	Si	$2,474,800
22	CC	16926235	GONZALEZ ARCE JOHN WILBER								X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400

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23	CC	1120366267	GORDILLO GORDILLO FELIX TIBERIO									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
24	CC	4668925	GUATA CAMPO EDINSON FREDY									X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
25	CC	1083881082	GUTIERREZ ARTUNDUAGA RAFAEL									X									25-14	30	$7,850,912	$1,334,800	EPS005	30	$7,850,912	$314,100	CCF14	30	$7,850,912	$314,100	14-4	30	$7,850,912	4.350%	$341,600	30	$0	$0	Si	$2,304,600
26	CC	76321856	GUTIERREZ DURAN RUBEN MARDEL									X									230301	30	$7,850,912	$1,334,800	EPS037	30	$7,850,912	$314,100	CCF14	30	$7,850,912	$314,100	14-4	30	$7,850,912	4.350%	$341,600	30	$0	$0	Si	$2,304,600
27	CC	11799818	HINOJOSA MORENO JACKSON MANUEL									X									25-14	30	$8,624,048	$1,466,300	MIN001	30	$8,624,048	$345,000	CCF14	30	$8,624,048	$345,000	14-4	30	$8,624,048	4.350%	$375,200	30	$0	$0	Si	$2,531,500
28	CC	1058962876	IMBACHI ZUÑIGA JOSE JULIAN									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
29	CC	1061530258	MAMIAN MUELAS JHON JAIRO									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
30	CC	10767309	MEZA PADRON LUIS FERNANDO									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
31	CC	76316535	MUÑOZ GUEVARA EDGAR ANDRES									X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
32	CC	1003821463	OCAMPO MOSCUE SAMIR									X									230301	30	$7,850,912	$1,334,800	EPSIC3	30	$7,850,912	$314,100	CCF14	30	$7,850,912	$314,100	14-4	30	$7,850,912	4.350%	$341,600	30	$0	$0	Si	$2,304,600
33	CC	12980872	ORTEGA MONCAYO JOSE DELIO									X									25-14	30	$7,850,912	$1,334,800	EPS037	30	$7,850,912	$314,100	CCF14	30	$7,850,912	$314,100	14-4	30	$7,850,912	4.350%	$341,600	30	$0	$0	Si	$2,304,600
34	CC	76303757	OSORIO GUARIN WALTER JAIME									X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
35	CC	10720809	PARDO PENAGOS DIEGO ERNESTO									X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
36	CC	98397865	PAZ ROBY GERMAN ANDRES									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
37	CC	1003084611	PERENGUEZ ANACONA JULIAN ANDRES									X									230301	30	$6,884,492	$1,101,600	EPS017	30	$6,884,492	$275,400	CCF14	30	$6,884,492	$275,400	14-4	30	$6,884,492	4.350%	$299,500	30	$0	$0	Si	$1,951,900
38	CC	5218492	PEREZ GRIJALBA JORGE ALIRIO									X									230301	30	$7,271,060	$1,236,200	MIN001	30	$7,271,060	$290,900	CCF14	30	$7,271,060	$290,900	14-4	30	$7,271,060	4.350%	$316,300	30	$0	$0	Si	$2,134,300
39	CC	10317194	PEREZ SANCHEZ OSCAR RICAURTE									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
40	CC	14636970	PULECIO MARTINEZ JOSE HERNEY									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
41	CC	1062300525	RIVERA GARCIA OLDIMAR									X									230201	30	$7,657,628	$1,301,900	EPS010	30	$7,657,628	$306,400	CCF14	30	$7,657,628	$306,400	14-4	30	$7,657,628	4.350%	$333,200	30	$0	$0	Si	$2,247,900
42	CC	10301515	RODRIGUEZ ILLERA ALEX OLMEDO									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
43	CC	93298364	RUIZ CARDENAS FELICIANO									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
44	CC	1062276639	SANDOVAL CALAMBAS ALEX YESID									X									230301	30	$8,430,764	$1,433,400	EPSIC3	30	$8,430,764	$337,300	CCF14	30	$8,430,764	$337,300	14-4	30	$8,430,764	4.350%	$366,800	30	$0	$0	Si	$2,474,800
45	CC	12745337	TORO OSCAR HERNAN									X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
46	CC	76331070	TORO MOSQUERA PABLO CESAR									X									231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
47	CC	76335223	VALANTA ALVARADO RUBENEY									X									230301	30	$7,850,912	$1,334,800	MIN001	30	$7,850,912	$314,100	CCF14	30	$7,850,912	$314,100	14-4	30	$7,850,912	4.350%	$341,600	30	$0	$0	Si	$2,304,600
48	CC	6333075	VARGAS QUITUMBO EDINSON									X									25-14	30	$7,850,912	$1,334,800	EPS005	30	$7,850,912	$314,100	CCF14	30	$7,850,912	$314,100	14-4	30	$7,850,912	4.350%	$341,600	30	$0	$0	Si	$2,304,600
49	CC	1061798339	VELASCO GOMEZ CARLOS FERNANDO									X									230301	30	$6,497,914	$1,039,700	EPS041	30	$6,497,914	$260,000	CCF14	30	$6,497,914	$260,000	14-4	30	$6,497,914	4.350%	$282,700	30	$0	$0	Si	$1,842,400
50	CC	18399461	YULE OTERO VICTOR HUGO									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	Si	$1,842,400
Total	**Afiliados(50)**																						$352,302,658	$57,950,200			$352,302,658	$14,095,800			$352,972,725	$14,122,700			$352,302,658		$15,327,900		$0	$0		$101,496,600

PLANILLA PAGADA

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				50	$57,950,200	$124,700	$0	$58,074,900
COLFONDOS	231001	800,227,940	6	1	$1,039,700	$2,300	$0	$1,042,000
COLPENSIONES	25-14	900,336,004	7	12	$14,083,400	$30,400	$0	$14,113,800
PORVENIR	230301	800,224,808	8	34	$39,150,700	$84,000	$0	$39,234,700
PROTECCION	230201	800,229,739	0	3	$3,676,400	$8,000	$0	$3,684,400
ARL (ADMINISTRADORAS: 1)				50	$15,327,900	$32,900	$0	$15,360,800
COLPATRIA ARP	14-4	860,002,183	9	50	$15,327,900	$32,900	$0	$15,360,800
CCF (ADMINISTRADORAS: 3)				50	$14,122,700	$30,400	$0	$14,153,100
COMFACAUCA	CCF14	891,500,182	0	48	$13,556,300	$29,100	$0	$13,585,400
COMFAMA	CCF04	890,900,841	9	1	$260,000	$600	$0	$260,600
COMFENALCO VALLE	CCF56	890,303,093	5	1	$306,400	$700	$0	$307,100
EPS (ADMINISTRADORAS: 10)				50	$14,095,800	$30,800	$0	$14,126,600
A.I.C.	EPSIC3	817,001,773	3	7	$2,059,600	$4,500	$0	$2,064,100
EMSSANAR	ESSC18	901,021,565	8	1	$260,000	$600	$0	$260,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$1,140,500	$2,500	$0	$1,143,000
FAMISANAR	EPS017	830,003,564	7	1	$275,400	$600	$0	$276,000
FOSYGA	MIN001	901,037,916	1	9	$2,633,700	$5,700	$0	$2,639,400
MALLAMAS	EPSIC5	837,000,084	5	1	$260,000	$600	$0	$260,600
NUEVA E.P.S.	EPS037	900,156,264	2	8	$2,288,700	$5,000	$0	$2,293,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$520,000	$1,200	$0	$521,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$834,100	$1,800	$0	$835,900
SANITAS	EPS005	800,251,440	6	14	$3,823,800	$8,300	$0	$3,832,100
TOTAL				**50**	**$101,496,600**	**$218,800**	**$0**	**$101,715,400**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901666850	0	VITES LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CLL 89 No 20-35	POPAYAN-CAUCA	6228708	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	281797122	9504320986	E	2026/05/14	2026/05/05	BANCOLOMBIA	0	$97,995,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	94462509	ACEVEDO COLORADO JULIAN ANDRES		X							X								X	230301	22	$4,765,144	$762,500	EPSIC3	22	$4,765,144	$190,700	CCF14	22	$5,712,758	$228,600	14-4	22	$4,765,144	$331,700	22	$0	$0	Si	$1,513,500
2	CC	1061742926	ANACONA NARVAEZ JULVER ANDRES									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
3	CC	94327474	ARANA PALACIOS CARLOS ALBERTO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
4	CC	1062274659	BELALCAZAR PITO DANIEL ADOLFO									X									230301	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
5	CC	1061807285	CAMAYO FLOR OLIVER DAVID									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
6	CC	1060106540	CAVICHE TUMBO LUIS FERNANDO									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
7	CC	1060104268	CHOCUE TOMBE ARCESIO									X									25-14	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
8	CC	1060108305	CORPUS FINSCUE DUBER ERNEY									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
9	CC	1061503920	CUETIA TROCHEZ ALCIBIADES									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
10	CC	1062327323	DAVILA HERNANDEZ JIMMY ALEXIS									X									25-14	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
11	CC	1062754503	GOMEZ HOYOS WILMER EDELIO									X									230301	30	$6,497,924	$1,039,700	ESSC62	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
12	CC	1007178533	GONZALEZ FERNANDEZ CAMILO ANDRES									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
13	CC	1060103952	HURTADO CAMPO HUGO ERNEY									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
14	CC	1062329727	IPIA MENDEZ ANDERSON ANDREY									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
15	CC	10290294	ISAZA TACUE ORLANDO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
16	CC	1061815619	JIMENEZ RUALES DAVID ANDRES									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
17	CC	1061764348	LAME CHAMIZO FRANCY ROCIO									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
18	CC	1059900055	LOPEZ MUÑOZ JUAN DIEGO									X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
19	CC	76027970	MAMIAN MAMIAN HORSAIN									X									25-14	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
20	CC	1059841869	MESTIZO RIVERA JOVANI									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
21	CC	1143879434	PALTA COLLAZOS VICTOR HUGO									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
22	CC	1060991427	PAPAMIJA PAPAMIJA WILIAN ALEXIS									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
23	CC	1193048828	PECHENE RAMIREZ JHONNIER ANDRES									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
24	CC	10491833	PECHENE TALAGA YOBANY									X									230301	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
25	CC	1060100647	PEÑA PEÑA ELMER JULIAN		X							X								X	230301	14	$3,032,364	$485,200	EPS037	14	$3,032,364	$121,300	CCF14	14	$3,916,804	$156,700	14-4	14	$3,032,364	$211,100	14	$0	$0	Si	$974,300
26	CC	1060105139	PILLIMUE CLAROS DAGOBERTO									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
27	CC	10305690	PUYO CAYAPU JHON EDINSON		X							X								X	230301	15	$3,248,962	$519,900	EPSIC3	15	$3,248,962	$130,000	CCF14	15	$4,133,402	$165,400	14-4	15	$3,248,962	$226,200	15	$0	$0	Si	$1,041,500
28	CC	1061504177	QUIGUANAS CUETIA ARNULFO									X									25-14	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
29	CC	10498805	QUIGUANAS DAGUA JOSE ALIRIO									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000

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30	CC	1075268849	QUINA VITOVIZ JANER DANIAN									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
31	CC	1112473468	RIVERA ACALO JON EDWIN									X									230301	25	$5,414,936	$866,400	EPS037	25	$5,414,936	$216,600	CCF14	25	$5,414,936	$216,600	14-4	25	$5,414,936	$376,900	25	$0	$0	Si	$1,676,500
32	CC	1112473468	RIVERA ACALO JON EDWIN										X								230301	5	$583,635	$70,100	EPS037	5	$583,635	$0	CCF14	5	$583,635	$0	14-4	5	$583,635	$0	5	$0	$0	Si	$70,100
33	CC	1144060975	RODRIGUEZ RIOS JOSE LUIS									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
34	CC	1060804323	RODRIGUEZ PAJOY WILLIAM									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
35	CC	1063811991	RUIZ JEFFRY ALEXANDER	X								X									230301	18	$3,898,754	$623,900	ESSC62	18	$3,898,754	$156,000	CCF14	18	$3,898,754	$156,000	14-4	18	$3,898,754	$271,400	18	$0	$0	Si	$1,207,300
36	CC	1061986713	RUIZ JIMENEZ PABLO ANDRES									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
37	CC	1060989384	SALAMANCA MUÑOZ LUIS ORLANDO									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
38	CC	4784869	SALAZAR CUPAQUE JAIME ARNOBIS									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
39	CC	1003374275	SANDOVAL OROZCO NEIDER ESTIVER									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
40	CC	1060100690	TALAGA BECOCHE VICTOR ANDREZ									X									230301	30	$6,497,924	$1,039,700	ESSC62	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
41	CC	1007786179	TOBAR ESCUE JONATHAN									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
42	CC	1002949389	TOMBE HURTADO DIDIER ALEXANDER									X									230201	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
43	CC	1062304514	TROCHEZ ISCO ARLEN EFREY									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
44	CC	1062314317	UL CUCHILLO MALFRED YESID									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
45	CC	10741701	VELASCO OTERO FREIMAN									X									25-14	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
46	CC	1060104549	VELASCO GUETIO HOLMES									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
47	CC	1064429768	VELASCO MORALES RODRIGO									X									230301	30	$6,497,924	$1,039,700	EPSIC5	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
48	CC	10723060	VOLVERAS MIRANDA JOSE DIDIMO									X									230301	30	$6,497,924	$1,039,700	ESSC18	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
49	CC	76329943	YALANDA YALANDA GUSTAVO ADOLFO									X									25-14	30	$6,497,924	$1,039,700	EPSIC5	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
50	CC	1002949057	YATACUE TROCHEZ WILSON HERNAN									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
51	CC	1061784138	YOTENGO MULCUE DAVID ARLEY									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$2,012,000
52	CC	79731610	ZEMANATE DORADO DIEVER JOVANNY									X										0	$0	$0	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	Si	$972,300
Total	**Afiliados(51)**																						$313,350,375	$50,114,500			$319,848,299	$12,774,600			$322,564,793	$12,883,300			$319,848,299	$22,223,100		$0	$0		$97,995,500

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901666850	0	VITES LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CLL 89 No 20-35	POPAYAN-CAUCA	6228708	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	281797122	9504320986	E	2026/05/14	2026/05/05	BANCOLOMBIA	0	$97,995,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				50	$50,114,500	$0	$0	$50,114,500
COLPENSIONES	25-14	900,336,004	7	7	$7,277,900	$0	$0	$7,277,900
PORVENIR	230301	800,224,808	8	42	$41,796,900	$0	$0	$41,796,900
PROTECCION	230201	800,229,739	0	1	$1,039,700	$0	$0	$1,039,700
ARL (ADMINISTRADORAS: 1)				51	$22,223,100	$0	$0	$22,223,100
COLPATRIA ARP	14-4	860,002,183	9	51	$22,223,100	$0	$0	$22,223,100
CCF (ADMINISTRADORAS: 1)				51	$12,883,300	$0	$0	$12,883,300
COMFACAUCA	CCF14	891,500,182	0	51	$12,883,300	$0	$0	$12,883,300
EPS (ADMINISTRADORAS: 9)				51	$12,774,600	$0	$0	$12,774,600
A.I.C.	EPSIC3	817,001,773	3	30	$7,600,700	$0	$0	$7,600,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$676,000	$0	$0	$676,000
EMSSANAR	ESSC18	901,021,565	8	1	$260,000	$0	$0	$260,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$520,000	$0	$0	$520,000
MALLAMAS	EPSIC5	837,000,084	5	2	$520,000	$0	$0	$520,000
NUEVA E.P.S.	EPS037	900,156,264	2	5	$1,117,900	$0	$0	$1,117,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$520,000	$0	$0	$520,000
SALUD TOTAL	EPS002	800,130,907	4	1	$260,000	$0	$0	$260,000
SANITAS	EPS005	800,251,440	6	5	$1,300,000	$0	$0	$1,300,000
TOTAL				51	$97,995,500	$0	$0	$97,995,500

MSP 25/2

Bogotá D. C., 2026-05-22

UNION TEMPORAL MSP 2526, Reciba un cordial saludo:

El Sistema Integrado de Información Financiera – SIIF Nación del Ministerio de Hacienda y Crédito Público informa que ha recibido el UT8, generada por usted.

UNIDAD NACIONAL DE PROTECCIÓN - UNP

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