SUBSANACIÓN DE REQUISITOS HABILITANTES

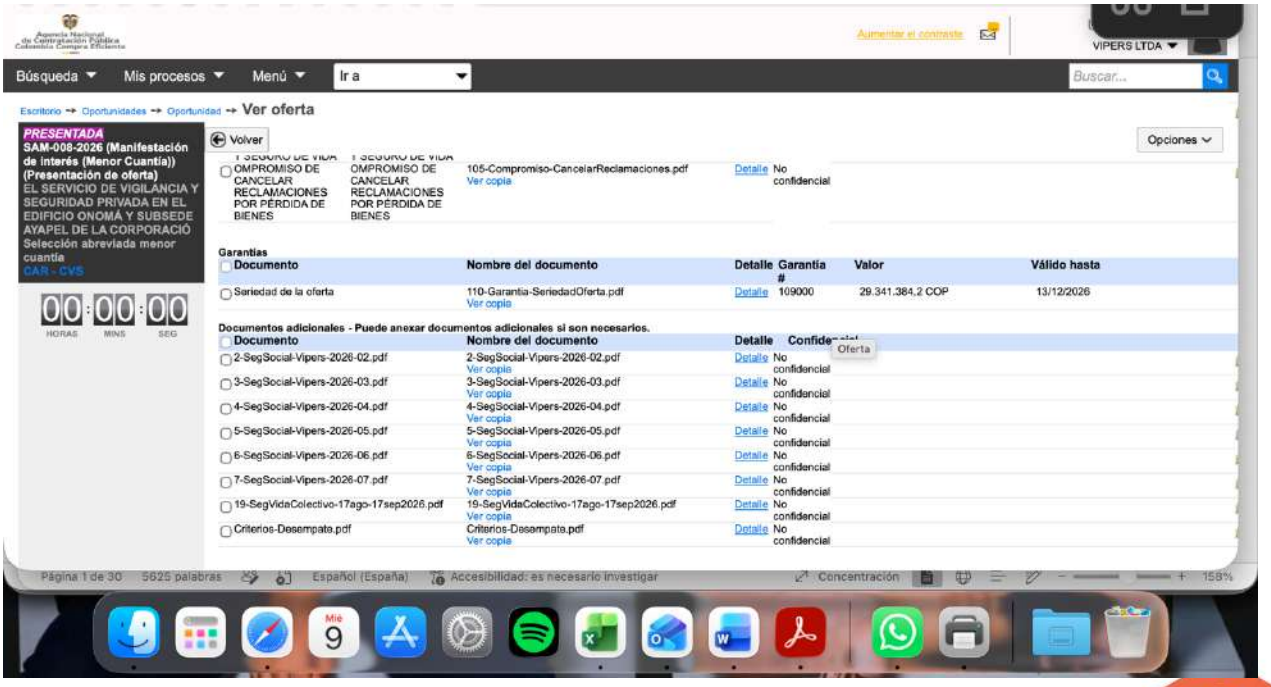
Señores:
CORPORACIÓN AUTONOMA REGIONAL DE LOS VALLES DEL SINU Y DEL SAN JORGE - CVS
Montería

REF: Selección Abreviada de Menor Cuantía Nº 008-2026

Respetados señores:

El suscrito representante legal de VIPERS LTDA., respetuosamente me permito subsanar los defectos advertidos en el informe preliminar de evaluación; así:

- Con relación a los requisitos habilitantes, la entidad indica que no aportamos planillas de aportes a seguridad social; sin embargo, dicho requisito SÍ fue cumplido por la empresa. Se allegaron las planillas de aportes a seguridad social, de los últimos seis (6) meses causados y pagados por la empresa, tal y como se evidencia en la siguiente imagen (numerales 2 al 7):



VIGILADO Super Vigilancia Resolución No. 20194100020337 del 28 de Febrero de 2019

Sin perjuicio de lo anterior, anexamos planillas de pago de aportes a la seguridad social del personal de la empresa

- Solicitamos asimismo a la entidad, que se otorgue el puntaje no asignado a los SUPERVISORES ya que nuestra propuesta cumple a cabalidad con los requisitos del pliego. El informe de evaluación no indica cuál fue la falencia ni la razón por la que dicho puntaje no fue asignado.

Atentamente,



BORIS LEON CASTELLANOS CORDERO
Representante Legal VIPERS LTDA.

VIGILADO Super Vigilancia Resolución No. 20194100020337 del 28 de Febrero de 2019

Informe Consolidado de Pagos por Empresas

Empleador							Liquidación				Pago				
Identificación		dv	Razon Social	Sucursal Principal	Ciudad Departamento	Teléfono	Periodo Pensión	Periodo Salud	Clave	Tipo Planilla	Fecha	Clave	Valor	Empleados	Nombre Banco
NIT	800209088	9	VIPERS LTDA	BARRANQUILLA	BARRANQUILLA-ATLANTICO	7867813	2026-02	2026-03	9501358167	E	3/12/2026 8:45:00 AM	134177547	$815,800	1	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BARRANQUILLA	BARRANQUILLA-ATLANTICO	7867813	2026-02	2026-03	9501358374	E	3/12/2026 8:45:00 AM	134177547	$542,300	1	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BARRANQUILLA	BARRANQUILLA-ATLANTICO	7867813	2026-02	2026-03	9501442051	E	3/16/2026 9:27:02 AM	139968649	$790,900	1	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BARRANQUILLA	BARRANQUILLA-ATLANTICO	7867813	2026-02	2026-03	9501713268	E	3/20/2026 9:11:19 AM	155958188	$2,174,700	3	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BARRANQUILLA	BARRANQUILLA-ATLANTICO	7867813	2026-02	2026-03	9501713477	E	3/20/2026 9:11:19 AM	155958188	$13,910,800	18	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BARRANQUILLA	BARRANQUILLA-ATLANTICO	7867813	2026-02	2026-03	9501713759	E	3/20/2026 9:01:43 AM	155934607	$42,754,900	54	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BARRANQUILLA	BARRANQUILLA-ATLANTICO	7867813	2026-02	2026-03	9501714629	E	3/20/2026 9:11:19 AM	155958188	$123,394,100	179	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	CARTAGENA	CARTAGENA-BOLIVAR	7867813	2026-02	2026-03	9501676999	E	3/20/2026 9:01:43 AM	155934607	$67,605,000	96	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MEDELLIN	MEDELLIN-ANTIOQUIA	7867813	2026-02	2026-03	9501708093	E	3/20/2026 9:11:19 AM	155958188	$51,832,000	67	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MEDELLIN	MEDELLIN-ANTIOQUIA	7867813	2026-02	2026-03	9501708484	E	3/20/2026 9:01:43 AM	155934607	$100,815,800	156	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MEDELLIN	MEDELLIN-ANTIOQUIA	7867813	2026-02	2026-03	9501709894	E	3/20/2026 9:01:43 AM	155934607	$32,627,800	46	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	EMEC	MONTERIA-CORDOBA	7867813	2026-02	2026-03	9501714855	E	3/20/2026 9:11:19 AM	155958188	$42,190,200	58	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-01	2026-02	9500520467	N	3/12/2026 8:45:00 AM	134177547	$39,300	2	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-02	2026-03	9501712335	E	3/20/2026 9:01:43 AM	155934607	$13,366,600	17	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-02	2026-03	9501712505	E	3/20/2026 9:11:19 AM	155958188	$2,865,100	4	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-02	2026-03	9501712656	E	3/20/2026 9:01:43 AM	155934607	$26,323,200	36	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-02	2026-03	9501712918	E	3/20/2026 9:11:19 AM	155958188	$413,170,400	564	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MONITOREO	MONTERIA-CORDOBA	7867813	2026-02	2026-03	9501714988	E	3/20/2026 9:14:39 AM	155966642	$7,803,800	13	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MONITOREO	MONTERIA-CORDOBA	7867813	2026-02	2026-03	9501715136	E	3/20/2026 9:14:39 AM	155966642	$17,188,500	25	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MONITOREO	MONTERIA-CORDOBA	7867813	2026-02	2026-03	9501715351	E	3/20/2026 9:14:39 AM	155966642	$7,344,200	13	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-02	2026-03	9501358620	E	3/12/2026 8:45:00 AM	134177547	$1,279,200	1	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-02	2026-03	9501715513	E	3/20/2026 9:11:19 AM	155958188	$2,814,700	4	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-02	2026-03	9501715652	E	3/20/2026 9:01:43 AM	155934607	$8,415,200	11	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-02	2026-03	9501715962	E	3/20/2026 9:11:19 AM	155958188	$28,743,300	43	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-02	2026-03	9501716692	E	3/20/2026 9:11:19 AM	155958188	$539,559,600	759	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-01	2026-02	9500560703	N	3/12/2026 8:45:00 AM	134177547	$32,500	1	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	RIOHACHA	RIOHACHA-LA GUAJIRA	7867813	2026-02	2026-03	9501717375	E	3/20/2026 11:10:54 AM	156312595	$31,889,800	35	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	SUCRE	SINCELEJO-SUCRE	7867813	2026-02	2026-03	9501675856	E	3/20/2026 2:54:52 PM	157014808	$131,228,400	200	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	VALLEDUPAR	VALLEDUPAR-CESAR	7867813	2026-02	2026-03	9501707722	E	3/20/2026 9:01:43 AM	155934607	$35,788,900	51	BANCOLOMBIA
TOTAL (29 pagos)													$1,747,307,000		

Informe Consolidado de Pagos por Empresas

TOTAL A PAGAR

Administradoras	Afiliados	Valor liquidado	Interes de mora	Saldos e incapacidades	Total a pagar
63	2459	$1,747,305,500	$1,500	$0	$1,747,307,000

RESUMEN DE PAGO A PENSIÓN

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	Voluntaria Afiliado	Voluntaria Empleador	Fondo Solidaridad Pensional	Fondo Subsistencia	Intereses de mora	Valor a pagar
COLFONDOS	231001	800,227,940	6	153	$382,151,726	$61,149,700	$0	$0	$0	$0	$0	$61,149,700
COLPENSIONES	25-14	900,336,004	7	457	$1,233,888,287	$197,446,300	$0	$0	$305,800	$743,500	$100	$198,495,700
PORVENIR	230301	800,224,808	8	1261	$3,106,303,918	$497,031,800	$0	$0	$47,000	$47,000	$100	$497,125,900
PROTECCION	230201	800,229,739	0	536	$1,345,461,631	$215,275,700	$0	$0	$0	$0	$0	$215,275,700
SKANDIA	230901	800,253,055	2	1	$2,734,468	$437,600	$0	$0	$0	$0	$0	$437,600
Total (AFP:5)				**2408**	**$6,070,540,030**	**$971,341,100**	**$0**	**$0**	**$352,800**	**$790,500**	**$200**	**$972,484,600**

RESUMEN DE PAGO A SALUD

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	UPC Adicional	Intereses de mora	Incapacidades	Licencias	Saldos a favor	Valor a pagar
A.I.C.	EPSIC3	817,001,773	3	1	$2,951,330	$118,100	$0	$0	$0	$0	$0	$118,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$2,482,141	$99,400	$0	$100	$0	$0	$0	$99,500
ANAS WAYUU	EPSIC4	839,000,495	6	8	$22,703,670	$908,500	$0	$0	$0	$0	$0	$908,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	$11,537,341	$461,700	$0	$0	$0	$0	$0	$461,700
CAJACOPI	CCFC55	901,543,211	6	27	$67,408,414	$2,693,000	$0	$0	$0	$0	$0	$2,693,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	$2,398,695	$96,000	$0	$0	$0	$0	$0	$96,000
COMFAORIENTE	CCFC50	890,500,675	6	1	$2,329,050	$93,200	$0	$0	$0	$0	$0	$93,200
COMFENALCO VALLE	EPS012	890,303,093	5	5	$12,748,766	$510,300	$0	$0	$0	$0	$0	$510,300
COMPENSAR	EPS008	860,066,942	7	33	$83,934,390	$3,358,900	$0	$0	$0	$0	$0	$3,358,900
COOSALUD EPS	EPS042	900,226,715	3	7	$17,192,209	$688,000	$0	$0	$0	$0	$0	$688,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	26	$60,266,899	$2,405,000	$0	$0	$0	$0	$0	$2,405,000
DUSAKAWI	EPSIC1	824,001,398	1	2	$5,732,655	$229,400	$0	$0	$0	$0	$0	$229,400
EMSSANAR	ESSC18	901,021,565	8	3	$5,588,674	$223,700	$0	$0	$0	$0	$0	$223,700
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	5	$12,513,467	$500,800	$0	$0	$0	$0	$0	$500,800
EPS MUTUAL SER	EPS048	806,008,394	7	119	$277,314,289	$11,094,300	$0	$0	$0	$0	$0	$11,094,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	284	$752,567,239	$30,102,800	$0	$100	$0	$0	$0	$30,102,900
FAMISANAR	EPS017	830,003,564	7	112	$283,448,917	$11,343,400	$0	$0	$0	$0	$0	$11,343,400
FOSYGA	MIN001	901,037,916	1	47	$122,105,751	$4,886,700	$0	$0	$0	$0	$0	$4,886,700
MUTUAL SER	ESSC07	806,008,394	7	163	$423,725,949	$16,956,700	$0	$0	$0	$0	$0	$16,956,700
NUEVA E.P.S.	EPS037	900,156,264	2	354	$871,631,921	$34,868,800	$0	$0	$0	$0	$0	$34,868,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	80	$203,903,748	$8,157,500	$0	$0	$0	$0	$0	$8,157,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	21	$52,363,577	$2,093,700	$0	$0	$0	$0	$0	$2,093,700
SALUD MIA EPS	EPS046	900,914,254	1	1	$2,847,902	$114,000	$0	$0	$0	$0	$0	$114,000
SALUD TOTAL	EPS002	800,130,907	4	893	$2,225,291,569	$89,026,100	$0	$0	$0	$0	$0	$89,026,100
SANITAS	EPS005	800,251,440	6	239	$650,973,039	$29,769,800	$0	$0	$0	$0	$0	$29,769,800

SAVIA SALUD	EPS040	900,604,350	0	19	$47,236,636	$1,890,300	$0	$0	$0	$0	$0	$1,890,300
Total (EPS:26)				**2458**	**$6,223,198,238**	**$252,690,100**	**$0**	**$200**	**$0**	**$0**	**$0**	**$252,690,300**

RESUMEN DE PAGO A RIESGOS LABORALES

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	Intereses de mora	Incapacidades	Cotización Otros Riesgos	Saldos a favor	Valor a pagar
COLPATRIA ARP	14-4	860,002,183	9	2459	$6,223,198,238	$271,505,300	$600	$0	$0	$0	$271,505,900
Total (ARL:1)				**2,459**	**$6,223,198,238**	**$271,505,300**	**$600**	**$0**	**$0**	**$0**	**$271,505,900**

RESUMEN DE PAGO A PARAFISCALES

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	Intereses de mora	Valor a pagar
CAFAM	CCF21	860,013,570	3	466	$1,220,400,633	$48,713,000	$500	$48,713,500
CAFAMAZ	CCF65	800,003,122	6	3	$7,552,821	$302,200	$0	$302,200
CAJAMAG	CCF33	891,780,093	3	17	$41,130,193	$1,634,300	$0	$1,634,300
CAJASAI	CCF64	892,400,320	5	1	$2,230,513	$89,300	$0	$89,300
CAJASAN	CCF39	890,200,106	1	14	$29,702,424	$1,188,900	$0	$1,188,900
COFREM	CCF34	892,000,146	3	20	$51,730,959	$2,070,200	$0	$2,070,200
COMFABOY	CCF10	891,800,213	8	5	$8,014,927	$321,000	$0	$321,000
COMFACASANARE	CCF69	844,003,392	8	1	$2,181,441	$87,300	$0	$87,300
COMFACAUCA	CCF14	891,500,182	0	4	$8,559,905	$342,600	$0	$342,600
COMFACESAR	CCF15	892,399,989	8	53	$130,408,278	$5,214,100	$0	$5,214,100
COMFACOR	CCF16	891,080,005	1	912	$2,313,562,808	$91,168,000	$0	$91,168,000
COMFAMA	CCF04	890,900,841	9	294	$790,680,384	$31,165,200	$0	$31,165,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	194	$498,620,156	$19,552,900	$0	$19,552,900
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	99	$241,518,413	$9,642,300	$0	$9,642,300
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	36	$104,199,104	$4,169,500	$0	$4,169,500
COMFAMILIAR HUILA	CCF32	891,180,008	2	4	$4,564,981	$140,800	$0	$140,800
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	6	$11,242,189	$450,000	$0	$450,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$2,289,400	$91,600	$0	$91,600
COMFANDI	CCF57	890,303,208	5	65	$171,398,778	$6,792,100	$0	$6,792,100
COMFANORTE	CCF37	890,500,516	3	3	$7,552,821	$302,200	$0	$302,200
COMFASUCRE	CCF41	892,200,015	5	206	$485,411,010	$19,269,200	$0	$19,269,200
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$2,181,441	$87,300	$0	$87,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	7	$19,042,432	$762,100	$0	$762,100
COMFENALCO TOLIMA	CCF50	890,700,148	4	18	$47,125,356	$1,825,400	$0	$1,825,400
COMFIAR	CCF67	800,219,488	4	3	$7,552,821	$302,200	$0	$302,200
COMPENSAR	CCF24	860,066,942	7	1	$2,181,441	$87,300	$0	$87,300
CONFAMILIARES	CCF11	890,806,490	5	24	$67,027,609	$2,666,000	$0	$2,666,000
Total (CCF:27)				**2,458**	**$6,278,063,238**	**$248,437,000**	**$500**	**$248,437,500**
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	2	$0	$0	$0	$0
Total (ESAP:1)				**2**	**$0**	**$0**	**$0**	**$0**
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$43,772,625	$1,313,200	$0	$1,313,200
Total (ICBF:1)				**3**	**$43,772,625**	**$1,313,200**	**$0**	**$1,313,200**
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	2	$0	$0	$0	$0
Total (MEN:1)				**2**	**$0**	**$0**	**$0**	**$0**
SENA	PASENA	899,999,034	1	3	$43,772,625	$875,500	$0	$875,500

Total (SENA:1)	3	$43,772,625	$875,500	$0	$875,500

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MONITOREO	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	155966642	9501715136	E	2026/03/20	2026/03/20	BANCOLOMBIA	0	$17,188,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	11155214	ANAYA CASTAÑO FELIPE GERARDO									X									230201	30	$2,098,253	$335,800	EPS002	30	$2,098,253	$84,000	CCF16	30	$2,098,253	$84,000	14-4	30	$2,098,253	6.960%	$146,100	30	$0	$0	Si	$649,900
2	CC	1068656700	ARRIETA DEAN OVER ANTONIO																		230201	30	$2,990,356	$478,500	EPS048	30	$2,990,356	$119,700	CCF16	30	$2,990,356	$119,700	14-4	30	$2,990,356	4.350%	$130,100	30	$0	$0	Si	$848,000
3	CC	78710228	AYALA VILLALBA JOSE LUIS																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
4	CC	78710228	AYALA VILLALBA JOSE LUIS													X					230301	2	$1,166,673	$186,700	EPS002	2	$1,166,673	$46,700	CCF16	2	$1,166,673	$46,700	14-4	2	$1,166,673	0.000%	$0	2	$0	$0	Si	$280,100
5	CC	78077912	BARROSO ALEAN LUIS ALBERTO									X									230201	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
6	CC	78753297	CEBALLOS RODRIGUEZ OMAR ADOLFO									X									25-14	30	$3,148,406	$503,800	EPS037	30	$3,148,406	$126,000	CCF16	30	$3,148,406	$126,000	14-4	30	$3,148,406	4.350%	$137,000	30	$0	$0	Si	$892,800
7	CC	10965303	COGOLLO ARRIETA IVAN DARIO									X									231001	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
8	CC	1003406304	DE AVILA FERNANDEZ CRISTIAN ENRIQUE									X									230301	30	$2,464,334	$394,300	EPS037	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
9	CC	10981116	ESPITIA OQUENDO JUAN GABRIEL																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
10	CC	1067961961	FARELO CALDERIN EVELIN CECILIA									X									230201	30	$2,462,940	$394,100	EPS048	30	$2,462,940	$98,600	CCF16	30	$2,462,940	$98,600	14-4	30	$2,462,940	4.350%	$107,200	30	$0	$0	Si	$698,500
11	CC	78711445	FERNANDEZ LORA RICHAR ENRIQUE									X									230301	30	$2,223,674	$355,800	EPS005	30	$2,223,674	$89,000	CCF16	30	$2,223,674	$89,000	14-4	30	$2,223,674	4.350%	$96,800	30	$0	$0	Si	$630,600
12	CC	1003127847	GALLEGO BORJA SERGIO ANDRES	X																	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF16	22	$1,283,997	$51,400	14-4	22	$1,283,997	4.350%	$55,900	22	$0	$0	Si	$364,200
13	CC	72149714	GOMEZ VARGAS JAIME RAFAEL									X									230301	30	$2,497,154	$399,600	EPS002	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
14	CC	1067845250	HERRERA FRANCO ALEX FERNANDO									X									230201	30	$1,879,671	$300,800	EPS002	30	$1,879,671	$75,200	CCF16	30	$1,879,671	$75,200	14-4	30	$1,879,671	4.350%	$81,800	30	$0	$0	Si	$533,000
15	CC	50926280	MARTINEZ HERRERA LUZ CELIA									X									230301	30	$2,693,208	$431,000	EPS002	30	$2,693,208	$107,800	CCF16	30	$2,693,208	$107,800	14-4	30	$2,693,208	4.350%	$117,200	30	$0	$0	Si	$763,800
16	CC	84450630	MARTINEZ LOZANO WALTER JAVIER									X									231001	30	$2,086,700	$333,900	EPS002	30	$2,086,700	$83,500	CCF33	30	$2,086,700	$83,500	14-4	30	$2,086,700	4.350%	$90,800	30	$0	$0	Si	$591,700
17	CC	79706838	MEZA PEREZ CESAR ELIECER									X									230301	29	$2,196,850	$351,500	EPS002	29	$2,196,850	$87,900	CCF16	29	$2,196,850	$87,900	14-4	29	$2,196,850	4.350%	$95,600	29	$0	$0	Si	$622,900
18	CC	79706838	MEZA PEREZ CESAR ELIECER										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
19	CC	72158613	OLMOS SALAS JORGE LUIS																		231001	28	$1,634,178	$261,500	MIN001	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
20	CC	72158613	OLMOS SALAS JORGE LUIS													X					231001	2	$1,115,351	$178,500	MIN001	2	$1,115,351	$44,700	CCF16	2	$1,115,351	$44,700	14-4	2	$1,115,351	0.000%	$0	2	$0	$0	Si	$267,900
21	CC	1067859763	OSPINO VEGA FRANCISCO JOSE									X									230201	30	$2,497,153	$399,600	EPS002	30	$2,497,153	$99,900	CCF16	30	$2,497,153	$99,900	14-4	30	$2,497,153	4.350%	$108,700	30	$0	$0	Si	$708,100
22	CC	1067855270	RAMIREZ RIVERA JUAN GUILLERMO																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
23	CC	1100624199	RIVERA ARRIETA KEVIN ENRIQUE									X									25-14	30	$2,464,334	$394,300	ESSC07	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
24	CC	78745131	RODRIGUEZ NOVOA DANIEL GREGORIO									X									230301	30	$2,408,352	$385,400	EPS037	30	$2,408,352	$96,400	CCF16	30	$2,408,352	$96,400	14-4	30	$2,408,352	6.960%	$167,700	30	$0	$0	Si	$745,900
25	CC	11037378	RODRIGUEZ PETRO NAIBER ANTONIO									X									230201	28	$1,920,003	$307,300	EPS037	28	$1,920,003	$76,900	CCF16	28	$1,920,003	$76,900	14-4	28	$1,920,003	4.350%	$83,600	28	$0	$0	Si	$544,700
26	CC	11037378	RODRIGUEZ PETRO NAIBER ANTONIO													X					230201	2	$821,233	$131,400	EPS037	2	$821,233	$32,900	CCF16	2	$821,233	$32,900	14-4	2	$821,233	0.000%	$0	2	$0	$0	Si	$197,200
27	CC	1067944659	SEÑA CARABALLO RICHARD ANDRES									X									231001	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
28	CC	1064976205	USME ZULUAGA ANGELA LUCIA									X									230301	30	$2,236,578	$357,900	ESSC07	30	$2,236,578	$89,500	CCF16	30	$2,236,578	$89,500	14-4	30	$2,236,578	4.350%	$97,300	30	$0	$0	Si	$634,200

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29	CC	78027219	VERTEL MESTRA WILFRIDO MANUEL									X									25-14	30	$3,176,986	$508,400	EPS002	30	$3,176,986	$127,100	CCF16	30	$3,176,986	$127,100	14-4	30	$3,176,986	4.350%	$138,200	30	$0	$0	Si	$900,800
Total		**Afiliados(25)**																					$60,545,365	$9,686,300			$60,545,365	$2,420,800			$60,545,365	$2,420,800			$60,545,365		$2,660,600		$0	$0		$17,188,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				25	$9,686,300	$0	$0	$9,686,300
COLFONDOS	231001	800,227,940	6	4	$1,618,500	$0	$0	$1,618,500
COLPENSIONES	25-14	900,336,004	7	4	$1,686,700	$0	$0	$1,686,700
PORVENIR	230301	800,224,808	8	9	$3,336,300	$0	$0	$3,336,300
PROTECCION	230201	800,229,739	0	8	$3,044,800	$0	$0	$3,044,800
ARL (ADMINISTRADORAS: 1)				25	$2,660,600	$0	$0	$2,660,600
COLPATRIA ARP	14-4	860,002,183	9	25	$2,660,600	$0	$0	$2,660,600
CCF (ADMINISTRADORAS: 2)				25	$2,420,800	$0	$0	$2,420,800
CAJAMAG	CCF33	891,780,093	3	1	$83,500	$0	$0	$83,500
COMFACOR	CCF16	891,080,005	1	24	$2,337,300	$0	$0	$2,337,300
EPS (ADMINISTRADORAS: 7)				25	$2,420,800	$0	$0	$2,420,800
COMPENSAR	EPS008	860,066,942	7	1	$70,100	$0	$0	$70,100
EPS MUTUAL SER	EPS048	806,008,394	7	2	$218,300	$0	$0	$218,300
FOSYGA	MIN001	901,037,916	1	1	$110,100	$0	$0	$110,100
MUTUAL SER	ESSC07	806,008,394	7	2	$188,100	$0	$0	$188,100
NUEVA E.P.S.	EPS037	900,156,264	2	5	$482,200	$0	$0	$482,200
SALUD TOTAL	EPS002	800,130,907	4	12	$1,192,900	$0	$0	$1,192,900
SANITAS	EPS005	800,251,440	6	2	$159,100	$0	$0	$159,100
TOTAL				**25**	**$17,188,500**	**$0**	**$0**	**$17,188,500**

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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	134177547	9501358167	E	2026/03/20	2026/03/12	BANCOLOMBIA	0	$815,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
1	CC	1140856970	ARATO MARTELO MARIA FERNANDA																		230301	30	$2,877,113	$460,400	EPS010	30	$2,877,113	$115,100	CCF07	30	$2,877,113	$115,100	14-4	30	$2,877,113	4.350%	$125,200	30	$0	$0	Si	$815,800
Total	**Afiliados(1)**																						$2,877,113	$460,400			$2,877,113	$115,100			$2,877,113	$115,100			$2,877,113		$125,200		$0	$0		$815,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$460,400	$0	$0	$460,400
PORVENIR	230301	800,224,808	8	1	$460,400	$0	$0	$460,400
ARL (ADMINISTRADORAS: 1)				1	$125,200	$0	$0	$125,200
COLPATRIA ARP	14-4	860,002,183	9	1	$125,200	$0	$0	$125,200
CCF (ADMINISTRADORAS: 1)				1	$115,100	$0	$0	$115,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$115,100	$0	$0	$115,100
EPS (ADMINISTRADORAS: 1)				1	$115,100	$0	$0	$115,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$115,100	$0	$0	$115,100
TOTAL				**1**	**$815,800**	**$0**	**$0**	**$815,800**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	139968649	9501442051	E	2026/03/20	2026/03/16	BANCOLOMBIA	0	$790,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	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
1	CC	1043669312	ARIZA MEDINA LIZ YARIS									X									230301	26	$1,635,813	$261,800	EPS002	26	$1,635,813	$65,500	CCF07	26	$1,635,813	$65,500	14-4	26	$1,635,813	4.350%	$71,200	26	$0	$0	Si	$464,000
2	CC	1043669312	ARIZA MEDINA LIZ YARIS											X							230301	4	$1,634,178	$261,500	EPS002	4	$1,634,178	$65,400	CCF07	4	$1,634,178	$0	14-4	4	$1,634,178	0.000%	$0	4	$0	$0	Si	$326,900
Total			**Afiliados(1)**																				$3,269,991	$523,300			$3,269,991	$130,900			$3,269,991	$65,500			$3,269,991		$71,200		$0	$0		$790,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$523,300	$0	$0	$523,300
PORVENIR	230301	800,224,808	8	1	$523,300	$0	$0	$523,300
ARL (ADMINISTRADORAS: 1)				1	$71,200	$0	$0	$71,200
COLPATRIA ARP	14-4	860,002,183	9	1	$71,200	$0	$0	$71,200
CCF (ADMINISTRADORAS: 1)				1	$65,500	$0	$0	$65,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$65,500	$0	$0	$65,500
EPS (ADMINISTRADORAS: 1)				1	$130,900	$0	$0	$130,900
SALUD TOTAL	EPS002	800,130,907	4	1	$130,900	$0	$0	$130,900
TOTAL				**1**	**$790,900**	**$0**	**$0**	**$790,900**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	155958188	9501713477	E	2026/03/20	2026/03/20	BANCOLOMBIA	0	$13,910,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
1	CC	1043001229	BARROS GUERRERO CESAR AUGUSTO									X									230301	30	$3,063,681	$490,200	EPS010	30	$3,063,681	$122,600	CCF07	30	$3,063,681	$122,600	14-4	30	$3,063,681	4.350%	$133,300	30	$0	$0	Si	$868,700
2	CC	1047222896	BUZON OLIVEROS HAROLD ENRIQUE									X									230301	30	$2,207,606	$353,300	EPS010	30	$2,207,606	$88,400	CCF07	30	$2,207,606	$88,400	14-4	30	$2,207,606	4.350%	$96,100	30	$0	$0	Si	$626,200
3	CC	1043844546	CARREÑO PEREZ DORIAN DAVIAN									X									230301	30	$2,018,756	$323,100	EPS048	30	$2,018,756	$80,800	CCF07	30	$2,018,756	$80,800	14-4	30	$2,018,756	4.350%	$87,900	30	$0	$0	Si	$572,600
4	CC	1043878504	CHARRIS RUA DIEGO ANDRES									X									230201	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF07	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
5	CC	1043878504	CHARRIS RUA DIEGO ANDRES										X								230201	3	$1,283,997	$205,500	EPS037	3	$1,283,997	$51,400	CCF07	3	$1,283,997	$0	14-4	3	$1,283,997	0.000%	$0	3	$0	$0	Si	$256,900
6	CC	1042355753	FERRER AYALA JORGE ELIECER									X									230301	30	$2,733,663	$437,400	EPS002	30	$2,733,663	$109,400	CCF07	30	$2,733,663	$109,400	14-4	30	$2,733,663	4.350%	$119,000	30	$0	$0	Si	$775,200
7	CC	72163906	GONZALEZ CORREA JAVIER ALBERTO									X									230201	30	$3,118,873	$499,100	MIN001	30	$3,118,873	$124,800	CCF07	30	$3,118,873	$124,800	14-4	30	$3,118,873	4.350%	$135,700	30	$0	$0	Si	$884,400
8	CC	1083566632	MARIMON DE LA HOZ ANTONIO DE JESUS									X									230301	30	$3,172,222	$507,600	EPS005	30	$3,172,222	$126,900	CCF07	30	$3,172,222	$126,900	14-4	30	$3,172,222	4.350%	$138,000	30	$0	$0	Si	$899,400
9	CC	72335116	MENDOZA LOPEZ LUIS CARLOS									X									25-14	30	$2,878,132	$460,600	EPS002	30	$2,878,132	$115,200	CCF07	30	$2,878,132	$115,200	14-4	30	$2,878,132	4.350%	$125,200	30	$0	$0	Si	$816,200
10	CC	1007200889	MIRANDA SALGADO PABLO ANDRES									X									231001	30	$3,268,068	$522,900	EPS037	30	$3,268,068	$130,800	CCF07	30	$3,268,068	$130,800	14-4	30	$3,268,068	4.350%	$142,200	30	$0	$0	Si	$926,700
11	CC	1042970349	ORREGO TRESPALACIO CRISTIAN DAVID									X									230301	30	$2,687,338	$430,000	EPS002	30	$2,687,338	$107,500	CCF07	30	$2,687,338	$107,500	14-4	30	$2,687,338	4.350%	$116,900	30	$0	$0	Si	$761,900
12	CC	1043876706	PEREZ SANDOVAL FERNANDO DAVID									X									230301	30	$3,355,117	$536,900	EPS037	30	$3,355,117	$134,300	CCF07	30	$3,355,117	$134,300	14-4	30	$3,355,117	4.350%	$146,000	30	$0	$0	Si	$951,500
13	CC	22547753	PERTUZ RUA MILENA PAOLA									X									230201	30	$4,121,391	$659,500	EPS010	30	$4,121,391	$164,900	CCF07	30	$4,121,391	$164,900	14-4	30	$4,121,391	4.350%	$179,300	30	$0	$0	Si	$1,168,600
14	CC	1041898336	PINEDA HERNANDEZ ALBERTO MARIO		X																230301	8	$466,908	$74,800	ESSC24	8	$466,908	$18,700	CCF07	8	$925,537	$37,100	14-4	8	$466,908	4.350%	$20,400	8	$0	$0	Si	$151,000
15	CC	1041894912	POLO CERVANTES ELKIN RAFAEL									X									230301	30	$2,738,373	$438,200	EPS002	30	$2,738,373	$109,600	CCF07	30	$2,738,373	$109,600	14-4	30	$2,738,373	4.350%	$119,200	30	$0	$0	Si	$776,600
16	CC	1193545015	RAMOS TENORIO NEIDER DAVID									X									230301	30	$2,695,976	$431,400	EPS010	30	$2,695,976	$107,900	CCF07	30	$2,695,976	$107,900	14-4	30	$2,695,976	4.350%	$117,300	30	$0	$0	Si	$764,500
17	CC	1042999529	ROMERO TORRES ISRAEL DAVID									X									230201	30	$2,742,299	$438,800	ESSC24	30	$2,742,299	$109,700	CCF07	30	$2,742,299	$109,700	14-4	30	$2,742,299	4.350%	$119,300	30	$0	$0	Si	$777,500
18	CC	1047335599	RUA PAREJO WILMAR ANTONIO									X									230301	30	$2,568,780	$411,100	EPS037	30	$2,568,780	$102,800	CCF07	30	$2,568,780	$102,800	14-4	30	$2,568,780	4.350%	$111,800	30	$0	$0	Si	$728,500
19	CC	1007123512	TRESPALACIOS ORTIZ CARLOS ALBERTO									X									25-14	30	$2,670,849	$427,400	ESSC24	30	$2,670,849	$106,900	CCF07	30	$2,670,849	$106,900	14-4	30	$2,670,849	4.350%	$116,200	30	$0	$0	Si	$757,400
Total			**Afiliados(18)**																				$49,367,844	$7,900,000			$49,367,844	$1,975,700			$49,826,473	$1,942,700			$49,367,844		$2,092,400		$0	$0		$13,910,800

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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)				18	$7,900,000	$0	$0	$7,900,000
COLFONDOS	231001	800,227,940	6	1	$522,900	$0	$0	$522,900
COLPENSIONES	25-14	900,336,004	7	2	$888,000	$0	$0	$888,000
PORVENIR	230301	800,224,808	8	11	$4,434,000	$0	$0	$4,434,000
PROTECCION	230201	800,229,739	0	4	$2,055,100	$0	$0	$2,055,100
ARL (ADMINISTRADORAS: 1)				18	$2,092,400	$0	$0	$2,092,400
COLPATRIA ARP	14-4	860,002,183	9	18	$2,092,400	$0	$0	$2,092,400
CCF (ADMINISTRADORAS: 1)				18	$1,942,700	$0	$0	$1,942,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	18	$1,942,700	$0	$0	$1,942,700
EPS (ADMINISTRADORAS: 7)				18	$1,975,700	$0	$0	$1,975,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$235,300	$0	$0	$235,300
EPS MUTUAL SER	EPS048	806,008,394	7	1	$80,800	$0	$0	$80,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$483,800	$0	$0	$483,800
FOSYGA	MIN001	901,037,916	1	1	$124,800	$0	$0	$124,800
NUEVA E.P.S.	EPS037	900,156,264	2	4	$482,400	$0	$0	$482,400
SALUD TOTAL	EPS002	800,130,907	4	4	$441,700	$0	$0	$441,700
SANITAS	EPS005	800,251,440	6	1	$126,900	$0	$0	$126,900
TOTAL				**18**	**$13,910,800**	**$0**	**$0**	**$13,910,800**

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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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	155934607	9501713759	E	2026/03/20	2026/03/20	BANCOLOMBIA	0	$42,754,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	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
1	CC	1046667076	AGUDELO TOBON ROBIN ALEXIS									X									230301	30	$3,268,068	$522,900	EPS002	30	$3,268,068	$130,800	CCF04	30	$3,268,068	$130,800	14-4	30	$3,268,068	4.350%	$142,200	30	$0	$0	Si	$926,700
2	CC	1005820210	ALFONSO ORTIZ JUAN SEBASTIAN									X									230301	30	$1,998,753	$319,900	EPS002	30	$1,998,753	$80,000	CCF21	30	$1,998,753	$80,000	14-4	30	$1,998,753	4.350%	$87,000	30	$0	$0	Si	$566,900
3	CC	1128420498	ANGEL FORONDA JUAN ESTEBAN									X									230201	30	$2,856,933	$457,200	EPS010	30	$2,856,933	$114,300	CCF04	30	$2,856,933	$114,300	14-4	30	$2,856,933	4.350%	$124,300	30	$0	$0	Si	$810,100
4	CC	1053863374	ARCILA SANCHEZ MICHAEL STIVEN									X									230301	30	$2,568,780	$411,100	EPS002	30	$2,568,780	$102,800	CCF11	30	$2,568,780	$102,800	14-4	30	$2,568,780	4.350%	$111,800	30	$0	$0	Si	$728,500
5	CC	71674010	BEDOYA JARAMILLO JORGE ELIECER									X									25-14	30	$2,699,901	$432,000	EPS010	30	$2,699,901	$108,000	CCF04	30	$2,699,901	$108,000	14-4	30	$2,699,901	4.350%	$117,500	30	$0	$0	Si	$765,500
6	CC	1130944298	BERMUDEZ ZAPE JHON SEBASTIAN									X									230301	30	$3,052,689	$488,500	EPS018	30	$3,052,689	$122,200	CCF57	30	$3,052,689	$122,200	14-4	30	$3,052,689	4.350%	$132,800	30	$0	$0	Si	$865,700
7	CC	75080805	BETANCUR JORGE IVAN									X									25-14	30	$2,903,257	$464,600	EPS037	30	$2,903,257	$116,200	CCF11	30	$2,903,257	$116,200	14-4	30	$2,903,257	4.350%	$126,300	30	$0	$0	Si	$823,300
8	CC	16072372	BUITRAGO CARDONA LUIS FERNANDO									X									25-14	30	$2,662,213	$426,000	EPS005	30	$2,662,213	$106,500	CCF11	30	$2,662,213	$106,500	14-4	30	$2,662,213	4.350%	$115,900	30	$0	$0	Si	$754,900
9	CC	1007547250	CAMPO ZAPATA CAMILO ANDRES									X									230301	30	$2,984,913	$477,600	EPS037	30	$2,984,913	$119,400	CCF04	30	$2,984,913	$119,400	14-4	30	$2,984,913	4.350%	$129,900	30	$0	$0	Si	$846,300
10	CC	1095485106	CANCELADO MORENO WILINTON JAVIER									X									230301	30	$2,706,183	$433,000	EPS017	30	$2,706,183	$108,300	CCF21	30	$2,706,183	$108,300	14-4	30	$2,706,183	4.350%	$117,800	30	$0	$0	Si	$767,400
11	CC	1080366253	CARDENAS GARCIA BRAYAN STIVEN									X									230301	30	$2,602,541	$416,500	EPS005	30	$2,602,541	$104,200	CCF04	30	$2,602,541	$104,200	14-4	30	$2,602,541	4.350%	$113,300	30	$0	$0	Si	$738,200
12	CC	12448416	CASTILLO ESCORCIA LEONCY									X									230301	30	$2,831,807	$453,100	EPS002	30	$2,831,807	$113,300	CCF07	30	$2,831,807	$113,300	14-4	30	$2,831,807	4.350%	$123,200	30	$0	$0	Si	$802,900
13	CC	1053805314	CASTRO PAVA JEFFERSON DAVID									X									230201	30	$2,512,247	$402,000	EPS037	30	$2,512,247	$100,500	CCF11	30	$2,512,247	$100,500	14-4	30	$2,512,247	4.350%	$109,300	30	$0	$0	Si	$712,300
14	CC	1112478008	CHALARCA TANGARIFE LUIS FERNANDO									X									230301	30	$3,073,636	$491,800	EPS002	30	$3,073,636	$123,000	CCF11	30	$3,073,636	$123,000	14-4	30	$3,073,636	4.350%	$133,800	30	$0	$0	Si	$871,600
15	CC	71399309	DAVID USUGA EDIL ELIUMER									X									230301	30	$2,747,010	$439,600	EPS010	30	$2,747,010	$109,900	CCF04	30	$2,747,010	$109,900	14-4	30	$2,747,010	4.350%	$119,500	30	$0	$0	Si	$778,900
16	CC	1015996653	DAZA CHAVARRO CARLOS ANDRES									X									230301	30	$1,957,924	$313,300	EPS008	30	$1,957,924	$78,400	CCF21	30	$1,957,924	$78,400	14-4	30	$1,957,924	4.350%	$85,200	30	$0	$0	Si	$555,300
17	CC	1128435912	DIAZ CAÑOLA CARLOS ALBERTO									X									230301	30	$3,786,317	$605,900	EPS010	30	$3,786,317	$151,500	CCF04	30	$3,786,317	$151,500	14-4	30	$3,786,317	4.350%	$164,800	30	$0	$0	Si	$1,073,700
18	CC	1053851957	DIAZ POSADA DANIEL									X									230301	30	$2,844,369	$455,100	EPS005	30	$2,844,369	$113,800	CCF11	30	$2,844,369	$113,800	14-4	30	$2,844,369	4.350%	$123,800	30	$0	$0	Si	$806,500
19	CC	1128465136	DUARTE SANTANA MARILUZ									X									25-14	30	$3,942,182	$630,800	EPS010	30	$3,942,182	$157,700	CCF04	30	$3,942,182	$157,700	14-4	30	$3,942,182	4.350%	$171,500	30	$0	$0	Si	$1,117,700
20	CC	80281415	FORERO MOSCOSO JOSE HUMBERTO									X									230201	30	$2,835,733	$453,800	EPS037	30	$2,835,733	$113,500	CCF21	30	$2,835,733	$113,500	14-4	30	$2,835,733	4.350%	$123,400	30	$0	$0	Si	$804,200
21	CC	1062284363	GARCIA BANGUERO EDINSON									X									230301	30	$2,857,718	$457,300	EPS018	30	$2,857,718	$114,400	CCF57	30	$2,857,718	$114,400	14-4	30	$2,857,718	4.350%	$124,400	30	$0	$0	Si	$810,500
22	CC	1007699674	GONZALEZ TORO MARIA FERNANDA		X							X									25-14	11	$1,196,791	$191,500	EPS005	11	$1,196,791	$47,900	CCF11	11	$2,724,096	$109,000	14-4	11	$1,196,791	4.350%	$52,100	11	$0	$0	Si	$400,500
23	CC	16070300	GUZMAN GARCIA HECTOR JAVIER									X									230201	30	$2,925,240	$468,100	EPS002	30	$2,925,240	$117,100	CCF11	30	$2,925,240	$117,100	14-4	30	$2,925,240	4.350%	$127,300	30	$0	$0	Si	$829,600
24	CC	1114879210	HURTADO HURTADO MELVIN ALEXIS									X									230301	30	$2,806,385	$449,100	EPS037	30	$2,806,385	$112,300	CCF57	30	$2,806,385	$112,300	14-4	30	$2,806,385	4.350%	$122,100	30	$0	$0	Si	$795,800
25	CC	8506774	JARABA ARIZA JOHANN									X									230201	30	$2,782,687	$445,300	EPS010	30	$2,782,687	$111,400	CCF07	30	$2,782,687	$111,400	14-4	30	$2,782,687	4.350%	$121,100	30	$0	$0	Si	$789,200
26	CC	1053850145	LOAIZA SANCHEZ CRISTIAN CAMILO									X									230301	30	$3,005,327	$480,900	EPS010	30	$3,005,327	$120,300	CCF11	30	$3,005,327	$120,300	14-4	30	$3,005,327	4.350%	$130,800	30	$0	$0	Si	$852,300
27	CC	1053846531	LOPEZ HERNANDEZ JULIAN									X									230201	30	$4,185,873	$669,800	EPS037	30	$4,185,873	$167,500	CCF11	30	$4,185,873	$167,500	14-4	30	$4,185,873	4.350%	$182,100	30	$0	$0	Si	$1,186,900

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28	CC	1193227572	MANOTAS PALMA ANDREINA PAOLA									X									230301	30	$3,683,071	$589,300	EPS002	30	$3,683,071	$147,400	CCF07	30	$3,683,071	$147,400	14-4	30	$3,683,071	4.350%	$160,300	30	$0	$0	Si	$1,044,400
29	CC	1059814908	MARIN BOTERO JUAN ESTEBAN									X									230201	30	$2,835,732	$453,800	EPS010	30	$2,835,732	$113,500	CCF11	30	$2,835,732	$113,500	14-4	30	$2,835,732	4.350%	$123,400	30	$0	$0	Si	$804,200
30	CC	1037468499	MARTINEZ MIRANDA CRISTIAN JAVIER		X																230201	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF04	18	$1,816,564	$72,700	14-4	18	$1,050,543	4.350%	$45,700	18	$0	$0	Si	$328,600
31	CC	1037468499	MARTINEZ MIRANDA CRISTIAN JAVIER													L					230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF04	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
32	CC	10768029	MARTINEZ SOCARRAS JUAN CAMILO									X									230301	30	$2,010,531	$321,700	EPS002	30	$2,010,531	$80,500	CCF16	30	$2,010,531	$80,500	14-4	30	$2,010,531	4.350%	$87,500	30	$0	$0	Si	$570,200
33	CC	1005181660	MARTINEZ JIMENEZ KEVIN JULIAN									X									230301	30	$2,602,541	$416,500	EPS005	30	$2,602,541	$104,200	CCF21	30	$2,602,541	$104,200	14-4	30	$2,602,541	4.350%	$113,300	30	$0	$0	Si	$738,200
34	CC	9977152	MARTINEZ BETANCUR WILSON ANDRES									X									230301	30	$3,794,429	$607,200	EPS005	30	$3,794,429	$151,800	CCF11	30	$3,794,429	$151,800	14-4	30	$3,794,429	4.350%	$165,100	30	$0	$0	Si	$1,075,900
35	CC	1193523235	MAUSSA COHEN JOSE LUIS									X									25-14	30	$2,568,780	$411,100	ESSC07	30	$2,568,780	$102,800	CCF21	30	$2,568,780	$102,800	14-4	30	$2,568,780	4.350%	$111,800	30	$0	$0	Si	$728,500
36	CC	1059785732	MORALES SALDARRIAGA YHON EDISON									X									230201	30	$2,432,946	$389,300	EPS037	30	$2,432,946	$97,400	CCF11	30	$2,432,946	$97,400	14-4	30	$2,432,946	4.350%	$105,900	30	$0	$0	Si	$690,000
37	CC	80202659	MUÑOZ JOSE JAIR									X									25-14	30	$3,039,088	$486,300	EPS005	30	$3,039,088	$121,600	CCF21	30	$3,039,088	$121,600	14-4	30	$3,039,088	4.350%	$132,300	30	$0	$0	Si	$861,800
38	CC	78702470	NEGRETE HERAZO ROBER ANTONIO									X									230301	30	$2,010,531	$321,700	ESSC07	30	$2,010,531	$80,500	CCF16	30	$2,010,531	$80,500	14-4	30	$2,010,531	4.350%	$87,500	30	$0	$0	Si	$570,200
39	CC	1002142844	OJITO ESCORCIA LEYLA ROSA		X							X									230301	7	$488,373	$78,200	EPS002	7	$488,373	$19,600	CCF07	7	$1,074,661	$43,000	14-4	7	$488,373	4.350%	$21,300	7	$0	$0	Si	$162,100
40	CC	1039400238	OQUENDO URREGO ROBINSON FREDY									X									230301	30	$2,878,131	$460,600	EPS010	30	$2,878,131	$115,200	CCF04	30	$2,878,131	$115,200	14-4	30	$2,878,131	4.350%	$125,200	30	$0	$0	Si	$816,200
41	CC	1043024589	ORELLANO MATOS BREYNER RAFAEL									X									230301	30	$2,809,772	$449,600	EPS002	30	$2,809,772	$112,400	CCF07	30	$2,809,772	$112,400	14-4	30	$2,809,772	4.350%	$122,300	30	$0	$0	Si	$796,700
42	CC	1007393871	ORTIZ BLANDON LUIS ANGEL									X									230201	30	$2,903,257	$464,600	EPS037	30	$2,903,257	$116,200	CCF11	30	$2,903,257	$116,200	14-4	30	$2,903,257	4.350%	$126,300	30	$0	$0	Si	$823,300
43	CC	1059988824	PAZ ZAPATA RODRIGO									X									230301	30	$2,722,592	$435,700	EPS018	30	$2,722,592	$109,000	CCF57	30	$2,722,592	$109,000	14-4	30	$2,722,592	4.350%	$118,500	30	$0	$0	Si	$772,200
44	CC	75093483	PEÑA USMA JHON WILMAR									X									230301	30	$3,170,996	$507,400	EPS002	30	$3,170,996	$126,900	CCF11	30	$3,170,996	$126,900	14-4	30	$3,170,996	4.350%	$138,000	30	$0	$0	Si	$899,200
45	CC	1053857281	QUIROGA GUTIERREZ SANTIAGO									X									230201	30	$2,980,203	$476,900	EPS002	30	$2,980,203	$119,300	CCF11	30	$2,980,203	$119,300	14-4	30	$2,980,203	4.350%	$129,700	30	$0	$0	Si	$845,200
46	CC	1041148310	RAMIREZ CASTAÑEDA ALBEIRO ANTONIO									X									230301	30	$2,703,827	$432,700	EPS002	30	$2,703,827	$108,200	CCF04	30	$2,703,827	$108,200	14-4	30	$2,703,827	4.350%	$117,700	30	$0	$0	Si	$766,800
47	CC	1053824045	RENDON CARDENAS SEBASTIAN MATEO									X									230201	29	$2,136,549	$341,900	EPS005	29	$2,136,549	$85,500	CCF11	29	$2,136,549	$85,500	14-4	29	$2,136,549	4.350%	$93,000	29	$0	$0	Si	$605,900
48	CC	1053824045	RENDON CARDENAS SEBASTIAN MATEO											X							230201	1	$408,545	$65,400	EPS005	1	$408,545	$16,400	CCF11	1	$408,545	$0	14-4	1	$408,545	0.000%	$0	1	$0	$0	Si	$81,800
49	CC	1066749542	SANCHEZ BUELVAS RAFAEL ANDRES									X									230301	30	$3,316,655	$530,700	EPS037	30	$3,316,655	$132,700	CCF04	30	$3,316,655	$132,700	14-4	30	$3,316,655	4.350%	$144,300	30	$0	$0	Si	$940,400
50	CC	73376173	SOLANO RAMIREZ JOSE WILLAR									X									25-14	30	$2,729,737	$436,800	EPS005	30	$2,729,737	$109,200	CCF07	30	$2,729,737	$109,200	14-4	30	$2,729,737	4.350%	$118,800	30	$0	$0	Si	$774,000
51	CC	1143430917	SUAREZ CAMPO FERNANDO LUIS									X									230301	30	$3,093,317	$495,000	EPS017	30	$3,093,317	$123,800	CCF21	30	$3,093,317	$123,800	14-4	30	$3,093,317	4.350%	$134,600	30	$0	$0	Si	$877,200
52	CC	1053867408	SUAREZ RAMIRES JAIME ARTURO									X									230201	30	$2,602,541	$416,500	EPS005	30	$2,602,541	$104,200	CCF11	30	$2,602,541	$104,200	14-4	30	$2,602,541	4.350%	$113,300	30	$0	$0	Si	$738,200
53	CC	1053834432	TREJOS CHICA SEBASTIAN									X									230201	30	$4,684,992	$749,600	EPS005	30	$4,684,992	$187,400	CCF11	30	$4,684,992	$187,400	14-4	30	$4,684,992	4.350%	$203,800	30	$0	$0	Si	$1,328,200
54	CC	1002609409	VALENCIA ROBINSON EDUARDO									X									230301	30	$2,831,807	$453,100	EPS005	30	$2,831,807	$113,300	CCF11	30	$2,831,807	$113,300	14-4	30	$2,831,807	4.350%	$123,200	30	$0	$0	Si	$802,900
55	CC	80139672	ZARTA TORRES JOSE GELVER									X									230301	30	$2,695,976	$431,400	EPS008	30	$2,695,976	$107,900	CCF21	30	$2,695,976	$107,900	14-4	30	$2,695,976	4.350%	$117,300	30	$0	$0	Si	$764,500
56	CC	1053791701	ZULUAGA DUQUE JOSE FERNANDO									X									230301	30	$2,653,577	$424,600	EPS002	30	$2,653,577	$106,200	CCF11	30	$2,653,577	$106,200	14-4	30	$2,653,577	4.350%	$115,500	30	$0	$0	Si	$752,500
Total		**Afiliados(54)**																					$150,492,880	$24,081,800			$150,492,880	$6,022,800			$153,372,494	$6,121,500			$150,492,880		$6,528,800		$0	$0		$42,754,900

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: 3)				54	$24,081,800	$0	$0	$24,081,800
COLPENSIONES	25-14	900,336,004	7	8	$3,479,100	$0	$0	$3,479,100
PORVENIR	230301	800,224,808	8	32	$14,171,000	$0	$0	$14,171,000
PROTECCION	230201	800,229,739	0	14	$6,431,700	$0	$0	$6,431,700
ARL (ADMINISTRADORAS: 1)				54	$6,528,800	$0	$0	$6,528,800
COLPATRIA ARP	14-4	860,002,183	9	54	$6,528,800	$0	$0	$6,528,800
CCF (ADMINISTRADORAS: 6)				54	$6,121,500	$0	$0	$6,121,500
CAFAM	CCF21	860,013,570	3	9	$940,500	$0	$0	$940,500
COMFACOR	CCF16	891,080,005	1	2	$161,000	$0	$0	$161,000
COMFAMA	CCF04	890,900,841	9	12	$1,427,000	$0	$0	$1,427,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	6	$636,700	$0	$0	$636,700
COMFANDI	CCF57	890,303,208	5	4	$457,900	$0	$0	$457,900
CONFAMILIARES	CCF11	890,806,490	5	21	$2,498,400	$0	$0	$2,498,400
EPS (ADMINISTRADORAS: 8)				54	$6,022,800	$0	$0	$6,022,800
COMPENSAR	EPS008	860,066,942	7	2	$186,300	$0	$0	$186,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$1,101,800	$0	$0	$1,101,800
FAMISANAR	EPS017	830,003,564	7	2	$232,100	$0	$0	$232,100
MUTUAL SER	ESSC07	806,008,394	7	2	$183,300	$0	$0	$183,300
NUEVA E.P.S.	EPS037	900,156,264	2	9	$1,075,700	$0	$0	$1,075,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$345,600	$0	$0	$345,600
SALUD TOTAL	EPS002	800,130,907	4	15	$1,532,000	$0	$0	$1,532,000
SANITAS	EPS005	800,251,440	6	12	$1,366,000	$0	$0	$1,366,000
TOTAL				**54**	**$42,754,900**	**$0**	**$0**	**$42,754,900**

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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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	155958188	9501714629	E	2026/03/20	2026/03/20	BANCOLOMBIA	0	$123,394,100

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
1	CC	85449816	ACOSTA PARDO ALEXANDER ALBERTO									X									25-14	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF33	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
2	CC	85449816	ACOSTA PARDO ALEXANDER ALBERTO													X					25-14	1	$617,042	$98,800	EPS002	1	$617,042	$24,700	CCF33	1	$617,042	$24,700	14-4	1	$617,042	0.000%	$0	1	$0	$0	Si	$148,200
3	CC	1192781065	ADIES SALCEDO MANUEL DE JESUS									X									230301	30	$2,604,053	$416,700	ESSC24	30	$2,604,053	$104,200	CCF07	30	$2,604,053	$104,200	14-4	30	$2,604,053	4.350%	$113,300	30	$0	$0	Si	$738,400
4	CC	1044392019	ALBA CHARRIS LUIS ALFREDO									X									230301	30	$2,606,329	$417,100	EPS037	30	$2,606,329	$104,300	CCF07	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
5	CC	1081833629	ALTAHONA LOPEZ JOAQUIN ALFONSO									X									230201	30	$2,336,922	$374,000	CCFC55	30	$2,336,922	$93,500	CCF07	30	$2,336,922	$93,500	14-4	30	$2,336,922	4.350%	$101,700	30	$0	$0	Si	$662,700
6	CC	8759584	ALVAREZ CABANA WILLIAM ALBERTO									X										0	$0	$0	EPS010	30	$2,734,428	$109,400	CCF33	30	$2,734,428	$109,400	14-4	30	$2,734,428	4.350%	$119,000	30	$0	$0	Si	$337,800
7	CC	8782912	ALVARINO RADA JAIRO ALBERTO									X									230301	30	$2,563,970	$410,300	EPS037	30	$2,563,970	$102,600	CCF07	30	$2,563,970	$102,600	14-4	30	$2,563,970	4.350%	$111,600	30	$0	$0	Si	$727,100
8	CC	73549287	ALVIS LEGUIA ELIBERTO MIGUEL									X									25-14	30	$2,439,170	$390,300	EPS037	30	$2,439,170	$97,600	CCF07	30	$2,439,170	$97,600	14-4	30	$2,439,170	4.350%	$106,200	30	$0	$0	Si	$691,700
9	CC	1053834375	ALZATE BEDOYA LUZ EDITH		X							X									230301	4	$251,664	$40,300	EPS002	4	$251,664	$10,100	CCF11	4	$1,368,421	$54,800	14-4	4	$251,664	4.350%	$11,000	4	$0	$0	Si	$116,200
10	CC	8801704	AMARIS ALTAMAR JHON FREDY									X									230301	30	$2,669,691	$427,200	EPS002	30	$2,669,691	$106,800	CCF07	30	$2,669,691	$106,800	14-4	30	$2,669,691	4.350%	$116,200	30	$0	$0	Si	$757,000
11	CC	1046872301	ANGULO ZARATE ALVARO JOSE									X									230301	30	$2,464,334	$394,300	EPS037	30	$2,464,334	$98,600	CCF07	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
12	CC	72162781	ARIZA RODRIGUEZ CARLOS ARTURO									X									25-14	30	$2,547,600	$407,700	EPS010	30	$2,547,600	$102,000	CCF07	30	$2,547,600	$102,000	14-4	30	$2,547,600	4.350%	$110,900	30	$0	$0	Si	$722,600
13	CC	84454882	AYALA MALDONADO EDGARDO JOSE									X									231001	30	$2,397,996	$383,700	EPS002	30	$2,397,996	$96,000	CCF33	30	$2,397,996	$96,000	14-4	30	$2,397,996	4.350%	$104,400	30	$0	$0	Si	$680,100
14	CC	78078414	BALLESTERO CARRASCAL AMADOR									X									230301	30	$2,440,935	$390,600	EPS010	30	$2,440,935	$97,700	CCF07	30	$2,440,935	$97,700	14-4	30	$2,440,935	4.350%	$106,200	30	$0	$0	Si	$692,200
15	CC	1143162319	BARRIOS MARTINEZ JAIRO JESUS	X								X									230301	30	$2,573,510	$411,800	EPS005	30	$2,573,510	$103,000	CCF07	30	$2,573,510	$103,000	14-4	30	$2,573,510	4.350%	$112,000	30	$0	$0	Si	$729,800
16	CC	1043604794	BARRIOS AMAYA RITA VIRGINIA									X									230301	30	$2,811,688	$449,900	EPS002	30	$2,811,688	$112,500	CCF07	30	$2,811,688	$112,500	14-4	30	$2,811,688	4.350%	$122,400	30	$0	$0	Si	$797,300
17	CC	1048276589	BARROS CONRADO SEBASTIAN									X									230301	30	$2,030,670	$325,000	EPS002	30	$2,030,670	$81,300	CCF07	30	$2,030,670	$81,300	14-4	30	$2,030,670	4.350%	$88,400	30	$0	$0	Si	$576,000
18	CC	72267496	BARROS ESCOBAR YONANDER ENRIQUE									X									231001	30	$2,431,514	$389,100	EPS017	30	$2,431,514	$97,300	CCF07	30	$2,431,514	$97,300	14-4	30	$2,431,514	4.350%	$105,800	30	$0	$0	Si	$689,500
19	CC	1001947222	BENJUMEA GARRIDO FERNANDO JOSE									X									230201	30	$2,754,450	$440,800	EPS048	30	$2,754,450	$110,200	CCF07	30	$2,754,450	$110,200	14-4	30	$2,754,450	4.350%	$119,900	30	$0	$0	Si	$781,100
20	CC	32802156	BERNAL CHARRY LINA YANETH									X									25-14	30	$2,586,229	$413,800	EPS002	30	$2,586,229	$103,500	CCF07	30	$2,586,229	$103,500	14-4	30	$2,586,229	4.350%	$112,600	30	$0	$0	Si	$733,400
21	CC	1099962773	BERROCAL AGUAS WILMER JOSE																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
22	CC	1099962773	BERROCAL AGUAS WILMER JOSE													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF07	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
23	CC	1099962773	BERROCAL AGUAS WILMER JOSE													X					230301	1	$428,751	$68,700	EPS002	1	$428,751	$17,200	CCF07	1	$428,751	$17,200	14-4	1	$428,751	0.000%	$0	1	$0	$0	Si	$103,100
24	CC	1047235307	BETTER MEJIA YASIR ANDRES									X									230201	28	$1,687,751	$270,100	EPS010	28	$1,687,751	$67,600	CCF07	28	$1,687,751	$67,600	14-4	28	$1,687,751	4.350%	$73,500	28	$0	$0	Si	$478,800
25	CC	1047235307	BETTER MEJIA YASIR ANDRES													X					230201	2	$830,172	$132,900	EPS010	2	$830,172	$33,300	CCF07	2	$830,172	$33,300	14-4	2	$830,172	0.000%	$0	2	$0	$0	Si	$199,500
26	CC	1193571171	BILBAO DOMINGUEZ EDWIN YESID									X									230201	30	$2,624,152	$419,900	EPS010	30	$2,624,152	$105,000	CCF07	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	1082945905	CABALLERO AHUMADA JHON LUIS									X									230301	30	$2,314,270	$370,300	EPS002	30	$2,314,270	$92,600	CCF33	30	$2,314,270	$92,600	14-4	30	$2,314,270	4.350%	$100,700	30	$0	$0	Si	$656,200
28	CC	72149600	CABRERA BALLESTAS DAVID RAFAEL									X									230201	30	$2,431,514	$389,100	EPS010	30	$2,431,514	$97,300	CCF07	30	$2,431,514	$97,300	14-4	30	$2,431,514	4.350%	$105,800	30	$0	$0	Si	$689,500
29	CC	1043011896	CABRERA OLMOS IDELDER JESUS									X									230301	30	$2,297,428	$367,600	EPS010	30	$2,297,428	$91,900	CCF07	30	$2,297,428	$91,900	14-4	30	$2,297,428	4.350%	$100,000	30	$0	$0	Si	$651,400
30	CC	1129505574	CABRERA GUTIERREZ LUZ CLARA									X									230301	30	$2,548,425	$407,800	EPS002	30	$2,548,425	$102,000	CCF07	30	$2,548,425	$102,000	14-4	30	$2,548,425	4.350%	$110,900	30	$0	$0	Si	$722,700
31	CC	72248309	CALIXTO CASTRO JORGE LUIS	X								X									230301	30	$2,259,957	$361,600	EPS002	30	$2,259,957	$90,400	CCF07	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
32	CC	72429730	CAMARGO COMAS EDER ANTONIO									X									230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF07	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
33	CC	72429730	CAMARGO COMAS EDER ANTONIO											X							230301	1	$233,454	$37,400	EPS002	1	$233,454	$9,400	CCF07	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
34	CC	1127803088	CANO ARIAS CAMILO DE JESUS																		231001	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF07	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
35	CC	1127803088	CANO ARIAS CAMILO DE JESUS											X							231001	4	$1,634,178	$261,500	EPS002	4	$1,634,178	$65,400	CCF07	4	$1,634,178	$0	14-4	4	$1,634,178	0.000%	$0	4	$0	$0	Si	$326,900
36	CC	1043930058	CANTILLO ROJAS JORGE LUIS									X									25-14	30	$2,910,853	$465,800	EPS002	30	$2,910,853	$116,500	CCF07	30	$2,910,853	$116,500	14-4	30	$2,910,853	4.350%	$126,700	30	$0	$0	Si	$825,500
37	CC	73550167	CARDENAS BELTRAN EDUIN RAFAEL									X									230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF07	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
38	CC	73550167	CARDENAS BELTRAN EDUIN RAFAEL											X							230301	3	$1,517,451	$242,800	EPS002	3	$1,517,451	$60,700	CCF07	3	$1,517,451	$0	14-4	3	$1,517,451	0.000%	$0	3	$0	$0	Si	$303,500
39	CC	72281342	CARRILLO COBO EDILMER ENRIQUE																		230301	30	$2,602,372	$416,400	EPS010	30	$2,602,372	$104,100	CCF07	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
40	CC	1003390655	CASTAÑEDA GAMARRA MAURICIO ANDRES									X									230201	30	$2,464,334	$394,300	EPS037	30	$2,464,334	$98,600	CCF07	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
41	CC	72220646	CASTILLO MARTINEZ ARTURO JOSE									X									25-14	30	$2,778,868	$444,700	EPS002	30	$2,778,868	$111,200	CCF07	30	$2,778,868	$111,200	14-4	30	$2,778,868	4.350%	$120,900	30	$0	$0	Si	$788,000
42	CC	1083458231	CASTRO PUERTO JOHANNA ASTRID																		230301	30	$3,452,535	$552,500	EPS010	30	$3,452,535	$138,200	CCF07	30	$3,452,535	$138,200	14-4	30	$3,452,535	4.350%	$150,200	30	$0	$0	Si	$979,100
43	CC	1043024048	CERA OLIVO ALDAIR		X							X									230301	15	$1,378,385	$220,600	EPS010	15	$1,378,385	$55,200	CCF07	15	$1,499,976	$60,000	14-4	15	$1,378,385	4.350%	$60,000	15	$0	$0	Si	$395,800
44	CC	1121043501	CHARRIS LOPEZ ALEXANDER DALID									X									230301	30	$2,510,560	$401,700	EPS010	30	$2,510,560	$100,500	CCF07	30	$2,510,560	$100,500	14-4	30	$2,510,560	4.350%	$109,300	30	$0	$0	Si	$712,000
45	CC	72188070	CHARRIS DE LA ROSA LUIS ENRIQUE									X									25-14	30	$2,422,621	$387,700	EPS037	30	$2,422,621	$97,000	CCF07	30	$2,422,621	$97,000	14-4	30	$2,422,621	4.350%	$105,400	30	$0	$0	Si	$687,100
46	CC	1102838748	CHAVEZ ARRIETA DEINER MANUEL									X									230301	30	$2,653,988	$424,700	EPS002	30	$2,653,988	$106,200	CCF07	30	$2,653,988	$106,200	14-4	30	$2,653,988	4.350%	$115,500	30	$0	$0	Si	$752,600
47	CC	1064720401	CORONADO CABARCAS JOSE JOAQUIN									X									230301	29	$1,774,159	$283,900	EPS002	29	$1,774,159	$71,000	CCF07	29	$1,774,159	$71,000	14-4	29	$1,774,159	4.350%	$77,200	29	$0	$0	Si	$503,100
48	CC	1064720401	CORONADO CABARCAS JOSE JOAQUIN											X							230301	1	$233,455	$37,400	EPS002	1	$233,455	$9,400	CCF07	1	$233,455	$0	14-4	1	$233,455	0.000%	$0	1	$0	$0	Si	$46,800
49	CC	72287723	COTES MIRANDA JOSE ALFREDO									X									230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF07	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
50	CC	72287723	COTES MIRANDA JOSE ALFREDO											X							230301	3	$1,517,452	$242,800	EPS002	3	$1,517,452	$60,700	CCF07	3	$1,517,452	$0	14-4	3	$1,517,452	0.000%	$0	3	$0	$0	Si	$303,500
51	CC	1127573595	DE FARIA PAREJO GELINOTTE DEL CARMEN																		230201	30	$2,722,475	$435,600	EPS002	30	$2,722,475	$108,900	CCF33	30	$2,722,475	$108,900	14-4	30	$2,722,475	4.350%	$118,500	30	$0	$0	Si	$771,900
52	CC	1048206471	DE LA CRUZ REDONDO CARLOS AMILKAR									X									230201	30	$2,274,481	$364,000	EPS002	30	$2,274,481	$91,000	CCF07	30	$2,274,481	$91,000	14-4	30	$2,274,481	4.350%	$99,000	30	$0	$0	Si	$645,000
53	CC	1048212274	DE LA CRUZ REDONDO SURADIS DE JESUS									X									230301	30	$2,542,161	$406,800	EPS037	30	$2,542,161	$101,700	CCF07	30	$2,542,161	$101,700	14-4	30	$2,542,161	4.350%	$110,600	30	$0	$0	Si	$720,800
54	CC	1001798730	DE LA HOZ MANGA RONALDO DAVID									X									230201	30	$2,568,563	$411,000	ESSC24	30	$2,568,563	$102,800	CCF07	30	$2,568,563	$102,800	14-4	30	$2,568,563	4.350%	$111,800	30	$0	$0	Si	$728,400
55	CC	84093786	DE LUQUE LARRADA JOSE ANTONIO		X							X									230301	4	$268,307	$43,000	EPS010	4	$268,307	$10,800	CCF07	4	$3,286,760	$131,500	14-4	4	$268,307	4.350%	$11,700	4	$0	$0	Si	$197,000
56	CC	1102880218	DIAZ SANCHEZ JOSE DARIO									X									230301	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF07	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
57	CC	1140835483	DIAZ VARGAS YERALDIN DEL CARMEN																		230201	30	$2,990,356	$478,500	EPS010	30	$2,990,356	$119,700	CCF07	30	$2,990,356	$119,700	14-4	30	$2,990,356	4.350%	$130,100	30	$0	$0	Si	$848,000

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
58	CC	72330211	DOMINGUEZ DE LA HOZ JOSE JOAQUIN									X									230301	30	$2,246,079	$359,400	EPS010	30	$2,246,079	$89,900	CCF07	30	$2,246,079	$89,900	14-4	30	$2,246,079	4.350%	$97,800	30	$0	$0	Si	$637,000
59	CC	1043845883	DONADO RODRIGUEZ DAYNER RAFAEL									X									230301	29	$1,984,109	$317,500	EPS005	29	$1,984,109	$79,400	CCF07	29	$1,984,109	$79,400	14-4	29	$1,984,109	4.350%	$86,400	29	$0	$0	Si	$562,700
60	CC	1043845883	DONADO RODRIGUEZ DAYNER RAFAEL													X					230301	1	$400,443	$64,100	EPS005	1	$400,443	$16,100	CCF07	1	$400,443	$16,100	14-4	1	$400,443	0.000%	$0	1	$0	$0	Si	$96,300
61	CC	15051352	DURANGO MORALES ERNAN DEL CRISTO									X									231001	30	$2,388,113	$382,100	EPS005	30	$2,388,113	$95,600	CCF07	30	$2,388,113	$95,600	14-4	30	$2,388,113	4.350%	$103,900	30	$0	$0	Si	$677,200
62	CC	85371973	EGUIS PERALTA BEYMAN RAFAEL									X									230301	30	$2,936,371	$469,900	ESSC07	30	$2,936,371	$117,500	CCF33	30	$2,936,371	$117,500	14-4	30	$2,936,371	4.350%	$127,800	30	$0	$0	Si	$832,700
63	CC	1002236253	ELJAICK CONRADO FABRICIO RASSIDH									X									230301	29	$1,838,247	$294,200	EPS002	29	$1,838,247	$73,600	CCF07	29	$1,838,247	$73,600	14-4	29	$1,838,247	4.350%	$80,000	29	$0	$0	Si	$521,400
64	CC	1002236253	ELJAICK CONRADO FABRICIO RASSIDH													X					230301	1	$539,221	$86,300	EPS002	1	$539,221	$21,600	CCF07	1	$539,221	$21,600	14-4	1	$539,221	0.000%	$0	1	$0	$0	Si	$129,500
65	CC	1043017584	ESTRADA DE LA ROSA ALFREDO JUNIOR									X									230301	30	$2,097,371	$335,600	EPS037	30	$2,097,371	$83,900	CCF07	30	$2,097,371	$83,900	14-4	30	$2,097,371	4.350%	$91,300	30	$0	$0	Si	$594,700
66	CC	1143123278	FABREGAS VILLAFAÑE DARLY JOSE									X									230301	30	$2,432,103	$389,200	EPS002	30	$2,432,103	$97,300	CCF07	30	$2,432,103	$97,300	14-4	30	$2,432,103	4.350%	$105,800	30	$0	$0	Si	$689,600
67	CC	8786196	FIGUEROA CARRILLO EDWIN ISAIAS									X									25-14	30	$2,606,330	$417,100	EPS010	30	$2,606,330	$104,300	CCF07	30	$2,606,330	$104,300	14-4	30	$2,606,330	4.350%	$113,400	30	$0	$0	Si	$739,100
68	CC	1140882303	FLOREZ SUAREZ BORIS ALBERTO									X									230201	30	$2,328,972	$372,700	EPS002	30	$2,328,972	$93,200	CCF07	30	$2,328,972	$93,200	14-4	30	$2,328,972	4.350%	$101,400	30	$0	$0	Si	$660,500
69	CC	72190011	FLORIAN PULIDO JOVANNY ENRIQUE																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
70	CC	72190011	FLORIAN PULIDO JOVANNY ENRIQUE													X					230201	2	$1,104,067	$176,700	EPS002	2	$1,104,067	$44,200	CCF07	2	$1,104,067	$44,200	14-4	2	$1,104,067	0.000%	$0	2	$0	$0	Si	$265,100
71	CC	1001947163	FONTALVO CASTELLANO ARTURO ANDRES									X									230301	30	$2,236,166	$357,800	EPS010	30	$2,236,166	$89,500	CCF07	30	$2,236,166	$89,500	14-4	30	$2,236,166	4.350%	$97,300	30	$0	$0	Si	$634,100
72	CC	1129574080	FONTALVO CHAMORRO DIEGO ARNALDO									X									230301	30	$2,608,450	$417,400	EPS002	30	$2,608,450	$104,400	CCF07	30	$2,608,450	$104,400	14-4	30	$2,608,450	4.350%	$113,500	30	$0	$0	Si	$739,700
73	CC	72281186	GALEANO DULCE JESUS ANTONIO									X									230301	30	$2,309,618	$369,600	EPS002	30	$2,309,618	$92,400	CCF07	30	$2,309,618	$92,400	14-4	30	$2,309,618	4.350%	$100,500	30	$0	$0	Si	$654,900
74	CC	12634320	GALLEGO ANGULO TIRSO MANUEL									X									230301	30	$2,255,422	$360,900	EPS048	30	$2,255,422	$90,300	CCF33	30	$2,255,422	$90,300	14-4	30	$2,255,422	4.350%	$98,200	30	$0	$0	Si	$639,700
75	CC	1143247056	GARCIA MAESTRES AILEN PAOLA		X																230301	10	$583,635	$93,400	EPS010	10	$583,635	$23,400	CCF07	10	$610,385	$24,500	14-4	10	$583,635	4.350%	$25,400	10	$0	$0	Si	$166,700
76	CC	1043119630	GARCIA PINEDA CRISTIAN DE JESUS		X							X									230301	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF07	23	$1,583,110	$63,400	14-4	23	$1,342,361	4.350%	$58,400	23	$0	$0	Si	$390,300
77	CC	72285951	GARCIA CORDOBA ROBERTO CARLOS									X									230201	30	$2,536,530	$405,900	EPS010	30	$2,536,530	$101,500	CCF07	30	$2,536,530	$101,500	14-4	30	$2,536,530	4.350%	$110,400	30	$0	$0	Si	$719,300
78	CC	1083452286	GONZALEZ BLANQUILLO CARLOS MANUEL									X									230301	30	$2,651,593	$424,300	EPS010	30	$2,651,593	$106,100	CCF07	30	$2,651,593	$106,100	14-4	30	$2,651,593	4.350%	$115,400	30	$0	$0	Si	$751,900
79	CC	8640858	GONZALEZ ZAMBRANO IRWIN ANTONIO									X									230301	30	$2,543,733	$407,000	EPS037	30	$2,543,733	$101,800	CCF07	30	$2,543,733	$101,800	14-4	30	$2,543,733	4.350%	$110,700	30	$0	$0	Si	$721,300
80	PT	5830820	GONZALEZ ZAVALA ORANGEL JESUS									X									230301	30	$2,763,912	$442,300	EPS002	30	$2,763,912	$110,600	CCF07	30	$2,763,912	$110,600	14-4	30	$2,763,912	4.350%	$120,300	30	$0	$0	Si	$783,800
81	CC	73015747	GUEVARA COGOLLO RICARDO JOSE									X									25-14	30	$2,591,332	$414,700	EPS002	30	$2,591,332	$103,700	CCF07	30	$2,591,332	$103,700	14-4	30	$2,591,332	4.350%	$112,800	30	$0	$0	Si	$734,900
82	CC	1045249287	GUZMAN ZARATE JESUS DAVID									X									230301	30	$2,288,851	$366,300	EPS037	30	$2,288,851	$91,600	CCF07	30	$2,288,851	$91,600	14-4	30	$2,288,851	4.350%	$99,600	30	$0	$0	Si	$649,100
83	CC	1002155341	GUZMAN MUÑOZ JORDY RAMIRO									X									230301	30	$2,454,952	$392,800	EPS010	30	$2,454,952	$98,200	CCF07	30	$2,454,952	$98,200	14-4	30	$2,454,952	4.350%	$106,800	30	$0	$0	Si	$696,000
84	CC	1098774846	HERNANDEZ CASTILLO ELKIN ARNULFO									X									230301	30	$2,700,804	$432,200	EPS010	30	$2,700,804	$108,100	CCF07	30	$2,700,804	$108,100	14-4	30	$2,700,804	4.350%	$117,500	30	$0	$0	Si	$765,900
85	CC	8761217	HERNANDEZ MANOTAS RODOLFO NELSON									X									230301	30	$2,467,338	$394,800	EPS005	30	$2,467,338	$98,700	CCF21	30	$2,467,338	$98,700	14-4	30	$2,467,338	4.350%	$107,400	30	$0	$0	Si	$699,600
86	CC	1192923126	HERNANDEZ CASSIANY STIVEN DAVID									X									230301	30	$2,943,673	$471,000	MIN001	30	$2,943,673	$117,800	CCF33	30	$2,943,673	$117,800	14-4	30	$2,943,673	4.350%	$128,100	30	$0	$0	Si	$834,700
87	CC	79947296	HERRERA ECHEVERRI FELIPE																		230201	30	$2,990,356	$478,500	EPS010	30	$2,990,356	$119,700	CCF07	30	$2,990,356	$119,700	14-4	30	$2,990,356	4.350%	$130,100	30	$0	$0	Si	$848,000

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
88	CC	72306504	HERRERA CERVANTES NICOLAIS ENRIQUE									X									230301	30	$2,606,330	$417,100	EPS002	30	$2,606,330	$104,300	CCF07	30	$2,606,330	$104,300	14-4	30	$2,606,330	4.350%	$113,400	30	$0	$0	Si	$739,100
89	CC	8793024	INSIGNARES ACOSTA ALBERTO DE JESUS																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
90	CC	8793024	INSIGNARES ACOSTA ALBERTO DE JESUS													X					25-14	2	$1,240,556	$198,500	EPS002	2	$1,240,556	$49,700	CCF07	2	$1,240,556	$49,700	14-4	2	$1,240,556	0.000%	$0	2	$0	$0	Si	$297,900
91	CC	1094973234	IZQUIERDO MARIN VALERIA																		230301	30	$1,891,800	$302,700	EPS010	30	$1,891,800	$75,700	CCF07	30	$1,891,800	$75,700	14-4	30	$1,891,800	4.350%	$82,300	30	$0	$0	Si	$536,400
92	CC	8530922	JIMENEZ MEZA CARLOS MANUEL									X									25-14	30	$2,460,289	$393,700	EPS005	30	$2,460,289	$98,500	CCF07	30	$2,460,289	$98,500	14-4	30	$2,460,289	4.350%	$107,100	30	$0	$0	Si	$697,800
93	CC	77034770	JIMENEZ FUENTES EDGAR MILKIN									X									230201	29	$2,230,454	$356,900	EPS002	29	$2,230,454	$89,300	CCF07	29	$2,230,454	$89,300	14-4	29	$2,230,454	4.350%	$97,100	29	$0	$0	Si	$632,600
94	CC	77034770	JIMENEZ FUENTES EDGAR MILKIN											X							230201	1	$291,818	$46,700	EPS002	1	$291,818	$11,700	CCF07	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
95	CC	73579581	JIMENEZ LOBO YESID ANTONIO									X									25-14	30	$2,696,270	$431,500	EPS010	30	$2,696,270	$107,900	CCF07	30	$2,696,270	$107,900	14-4	30	$2,696,270	4.350%	$117,300	30	$0	$0	Si	$764,600
96	CC	3731123	JULIO RUIZ DANIS ANTONIO																		230301	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
97	CC	3731123	JULIO RUIZ DANIS ANTONIO													X					230301	2	$1,164,484	$186,400	EPS017	2	$1,164,484	$46,600	CCF07	2	$1,164,484	$46,600	14-4	2	$1,164,484	0.000%	$0	2	$0	$0	Si	$279,600
98	CC	1050005265	JULIO VANEGAS YOELVIS																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
99	CC	12631109	LANUZA MATEUS JUAN EDUARDO									X									231001	29	$2,304,298	$368,700	EPS002	29	$2,304,298	$92,200	CCF33	29	$2,304,298	$92,200	14-4	29	$2,304,298	4.350%	$100,300	29	$0	$0	Si	$653,400
100	CC	12631109	LANUZA MATEUS JUAN EDUARDO											X							231001	1	$291,818	$46,700	EPS002	1	$291,818	$11,700	CCF33	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
101	CC	1052076793	LARA NARVAEZ WILGEN SEGUNDO									X									230301	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF07	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
102	CC	1104429707	LOBO LLORENTE JORGE ADALBERTO									X									25-14	30	$2,901,431	$464,300	EPS010	30	$2,901,431	$116,100	CCF07	30	$2,901,431	$116,100	14-4	30	$2,901,431	4.350%	$126,300	30	$0	$0	Si	$822,800
103	CC	1002013054	LOPEZ BORJA LEINER ALFONSO									X									230301	30	$2,402,856	$384,500	EPS010	30	$2,402,856	$96,200	CCF07	30	$2,402,856	$96,200	14-4	30	$2,402,856	4.350%	$104,600	30	$0	$0	Si	$681,500
104	CC	1073816626	LOPEZ MARTINEZ LUIS FERNANDO									X									230301	30	$2,639,150	$422,300	EPS010	30	$2,639,150	$105,600	CCF07	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
105	CC	8646378	LUQUE SARMIENTO ALFREDO DE JESUS									X									25-14	30	$2,661,370	$425,900	EPS037	30	$2,661,370	$106,500	CCF07	30	$2,661,370	$106,500	14-4	30	$2,661,370	4.350%	$115,800	30	$0	$0	Si	$754,700
106	CC	72178949	MANCERA TURIZO FERNANDO ENRIQUE																		25-14	30	$2,602,372	$416,400	EPS037	30	$2,602,372	$104,100	CCF07	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
107	CC	1043024901	MANOTAS LANS GUSTAVO ADOLFO		X							X									230301	29	$2,129,876	$340,800	ESSC24	29	$2,129,876	$85,200	CCF09	29	$2,625,966	$105,100	14-4	29	$2,129,876	4.350%	$92,700	29	$0	$0	Si	$623,800
108	CC	72020246	MARIANO HERNANDEZ LUIS ALBERTO									X									230301	30	$2,357,100	$377,200	EPS002	30	$2,357,100	$94,300	CCF07	30	$2,357,100	$94,300	14-4	30	$2,357,100	4.350%	$102,600	30	$0	$0	Si	$668,400
109	CC	1140821042	MARMOLEJO PINZON JEISON MANUEL									X									230301	30	$2,396,927	$383,600	EPS010	30	$2,396,927	$95,900	CCF07	30	$2,396,927	$95,900	14-4	30	$2,396,927	4.350%	$104,300	30	$0	$0	Si	$679,700
110	CC	73560206	MARRUGO SIMANCAS JUAN GABRIEL									X									230301	30	$2,636,871	$421,900	EPS002	30	$2,636,871	$105,500	CCF07	30	$2,636,871	$105,500	14-4	30	$2,636,871	4.350%	$114,800	30	$0	$0	Si	$747,700
111	CC	8694084	MARTELO GARCIA RAMIRO ANTONIO																			0	$0	$0	EPS010	30	$5,083,605	$203,400	CCF07	30	$5,083,605	$203,400	14-4	30	$5,083,605	4.350%	$221,200	30	$0	$0	Si	$628,000
112	CC	72175341	MARTINEZ LUBO WILLIAM JOSE									X									230301	30	$1,835,677	$293,800	EPS010	30	$1,835,677	$73,500	CCF07	30	$1,835,677	$73,500	14-4	30	$1,835,677	4.350%	$79,900	30	$0	$0	Si	$520,700
113	CC	1042240721	MAZENETT PERTUZ ISAAC DANIEL									X									230301	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF07	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
114	CC	1051819262	MELENDEZ YEPES JUAN CARLOS									X									230201	30	$2,674,088	$427,900	EPS002	30	$2,674,088	$107,000	CCF07	30	$2,674,088	$107,000	14-4	30	$2,674,088	4.350%	$116,400	30	$0	$0	Si	$758,300
115	CC	3805198	MENDOZA GUERRA EDUARDO	X								X									230201	30	$2,259,957	$361,600	EPS005	30	$2,259,957	$90,400	CCF07	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
116	CC	1051826060	MENDOZA MENDOZA WILFRIDO JAVIER									X									230301	30	$2,602,913	$416,500	EPS037	30	$2,602,913	$104,200	CCF07	30	$2,602,913	$104,200	14-4	30	$2,602,913	4.350%	$113,300	30	$0	$0	Si	$738,200
117	CC	1137179042	MIRANDA TORRES IVAN JUNIOR									X									230301	30	$2,824,368	$451,900	ESSC07	30	$2,824,368	$113,000	CCF07	30	$2,824,368	$113,000	14-4	30	$2,824,368	4.350%	$122,900	30	$0	$0	Si	$800,800
118	CC	1045689140	MORALES SAN MARTIN ROBERTO ANTONIO									X									230301	30	$2,586,229	$413,800	EPS002	30	$2,586,229	$103,500	CCF07	30	$2,586,229	$103,500	14-4	30	$2,586,229	4.350%	$112,600	30	$0	$0	Si	$733,400
119	CC	1045678236	MORELO GOMEZ ORLADIS JUDITH									X									230301	30	$2,571,232	$411,400	EPS010	30	$2,571,232	$102,900	CCF07	30	$2,571,232	$102,900	14-4	30	$2,571,232	4.350%	$111,900	30	$0	$0	Si	$729,100

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
120	CC	1129519150	MORELO RODRIGUEZ ORLANDO JOSE									X									230301	30	$1,978,947	$316,700	EPS002	30	$1,978,947	$79,200	CCF07	30	$1,978,947	$79,200	14-4	30	$1,978,947	4.350%	$86,100	30	$0	$0	Si	$561,200
121	CC	32786141	MUÑIZ OROZCO INGRID ESTHER									X									231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
122	CC	72283029	NUÑEZ SERRANO CRISTIAN ANDRES																		230301	30	$5,430,872	$869,000	EPS005	30	$5,430,872	$217,300	CCF07	30	$5,430,872	$217,300	14-4	30	$5,430,872	4.350%	$236,300	30	$0	$0	Si	$1,539,900
123	CC	1221974546	OBISPO PAZ ALDEMAR SMITH									X									230201	30	$2,398,695	$383,800	EPS002	30	$2,398,695	$96,000	CCF07	30	$2,398,695	$96,000	14-4	30	$2,398,695	4.350%	$104,400	30	$0	$0	Si	$680,200
124	CC	1102819713	OCHOA PALENCIA DAVID ENRIQUE									X									230301	30	$2,871,905	$459,600	EPS002	30	$2,871,905	$114,900	CCF07	30	$2,871,905	$114,900	14-4	30	$2,871,905	4.350%	$125,000	30	$0	$0	Si	$814,400
125	CC	73377188	OCHOA SIERRA LUIS ALFREDO									X									230301	30	$2,606,329	$417,100	EPS005	30	$2,606,329	$104,300	CCF07	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
126	CC	72306218	OJITO CASTRO ROBINSON EDUARDO																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
127	CC	72306218	OJITO CASTRO ROBINSON EDUARDO													X					25-14	2	$1,337,535	$214,100	EPS002	2	$1,337,535	$53,600	CCF07	2	$1,337,535	$53,600	14-4	2	$1,337,535	0.000%	$0	2	$0	$0	Si	$321,300
128	CC	1083456721	OLIVELLA CAMARGO ADANIES DE JESUS									X									231001	30	$2,627,214	$420,400	EPS010	30	$2,627,214	$105,100	CCF07	30	$2,627,214	$105,100	14-4	30	$2,627,214	4.350%	$114,300	30	$0	$0	Si	$744,900
129	CC	1193550338	OROZCO OROZCO OSCAR ARMANDO									X									230301	30	$2,689,792	$430,400	EPS002	30	$2,689,792	$107,600	CCF07	30	$2,689,792	$107,600	14-4	30	$2,689,792	4.350%	$117,100	30	$0	$0	Si	$762,700
130	CC	1129517592	ORTEGA PAZ ANNITH MARIET									X									230301	30	$2,283,656	$365,400	EPS005	30	$2,283,656	$91,400	CCF07	30	$2,283,656	$91,400	14-4	30	$2,283,656	4.350%	$99,400	30	$0	$0	Si	$647,600
131	CC	1082066759	OSORIO DE LA CRUZ EDUARDO LUIS									X									230301	30	$2,563,323	$410,200	EPS002	30	$2,563,323	$102,600	CCF07	30	$2,563,323	$102,600	14-4	30	$2,563,323	4.350%	$111,600	30	$0	$0	Si	$727,000
132	CC	72194113	OSORIO ORTEGA ERIS NAIMER									X									230301	30	$2,586,229	$413,800	MIN001	30	$2,586,229	$103,500	CCF07	30	$2,586,229	$103,500	14-4	30	$2,586,229	4.350%	$112,600	30	$0	$0	Si	$733,400
133	CC	1043666102	OSORIO OSORIO LUIS FERNANDO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
134	CC	1050007633	OSPINO CAICEDO EDUARDO RAFAEL									X									230201	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF07	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
135	CC	1050007633	OSPINO CAICEDO EDUARDO RAFAEL											X							230201	1	$233,454	$37,400	EPS005	1	$233,454	$9,400	CCF07	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
136	CC	72335033	OTALORA DIAZ HEINER FERNANDO									X									230201	30	$2,606,329	$417,100	EPS005	30	$2,606,329	$104,300	CCF07	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
137	CC	1047235485	PACHECO DIAZ ARNALDO RUDY									X									230301	30	$2,431,514	$389,100	EPS048	30	$2,431,514	$97,300	CCF07	30	$2,431,514	$97,300	14-4	30	$2,431,514	4.350%	$105,800	30	$0	$0	Si	$689,500
138	CC	1043872566	PACHECO GASCON ROBERTO MARIO									X									230301	30	$2,641,269	$422,700	EPS002	30	$2,641,269	$105,700	CCF07	30	$2,641,269	$105,700	14-4	30	$2,641,269	4.350%	$114,900	30	$0	$0	Si	$749,000
139	CC	12635009	PADILLA AGUIRRE ERIS ENRIQUE									X									230301	30	$2,641,269	$422,700	EPS002	30	$2,641,269	$105,700	CCF07	30	$2,641,269	$105,700	14-4	30	$2,641,269	4.350%	$114,900	30	$0	$0	Si	$749,000
140	CC	1148692264	PADILLA HEROZA VICTOR ALFONSO									X									230301	30	$2,107,772	$337,300	EPS048	30	$2,107,772	$84,400	CCF07	30	$2,107,772	$84,400	14-4	30	$2,107,772	4.350%	$91,700	30	$0	$0	Si	$597,800
141	CC	9177221	PEREZ ESTRADA ALVARO DEL CARMEN									X									230301	30	$2,901,430	$464,300	EPS002	30	$2,901,430	$116,100	CCF07	30	$2,901,430	$116,100	14-4	30	$2,901,430	4.350%	$126,300	30	$0	$0	Si	$822,800
142	CC	1042456460	PEREZ ANAYA AUGUSTO CESAR									X									230201	30	$2,420,443	$387,300	EPS002	30	$2,420,443	$96,900	CCF07	30	$2,420,443	$96,900	14-4	30	$2,420,443	4.350%	$105,300	30	$0	$0	Si	$686,400
143	CC	72238043	PEREZ FERNANDEZ GERBRIZ RAFAEL									X									230201	30	$2,737,255	$438,000	EPS010	30	$2,737,255	$109,500	CCF07	30	$2,737,255	$109,500	14-4	30	$2,737,255	4.350%	$119,100	30	$0	$0	Si	$776,100
144	CC	75091107	PEREZ ISAZA JUAN PABLO		X																230301	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF11	4	$637,135	$25,500	14-4	4	$233,454	4.350%	$10,200	4	$0	$0	Si	$82,500
145	CC	1051890826	PEREZ SANCHEZ MARLON JOSE									X									230301	30	$2,951,330	$472,300	EPS017	30	$2,951,330	$118,100	CCF07	30	$2,951,330	$118,100	14-4	30	$2,951,330	4.350%	$128,400	30	$0	$0	Si	$836,900
146	CC	72145436	PEREZ CASSIANI RODRIGO ENRIQUE									X									25-14	30	$2,309,618	$369,600	EPS002	30	$2,309,618	$92,400	CCF07	30	$2,309,618	$92,400	14-4	30	$2,309,618	4.350%	$100,500	30	$0	$0	Si	$654,900
147	CC	1234090414	PEREZ MORENO YESSICA PATRICIA									X									25-14	30	$2,386,778	$381,900	ESSC07	30	$2,386,778	$95,500	CCF07	30	$2,386,778	$95,500	14-4	30	$2,386,778	4.350%	$103,900	30	$0	$0	Si	$676,800
148	CC	44158257	PEREZ SALCEDO YOSELIN ESTHER																		230301	30	$1,996,905	$319,600	EPS010	30	$1,996,905	$79,900	CCF07	30	$1,996,905	$79,900	14-4	30	$1,996,905	4.350%	$86,900	30	$0	$0	Si	$566,300
149	CC	1043878085	PERTUZ PETRO ALBERTO MARIO									X									230201	30	$2,130,406	$340,900	EPS037	30	$2,130,406	$85,300	CCF07	30	$2,130,406	$85,300	14-4	30	$2,130,406	4.350%	$92,700	30	$0	$0	Si	$604,200
150	CC	1002035828	POLO MERCADO OSWALDO DE JESUS									X									230201	30	$2,591,332	$414,700	EPS010	30	$2,591,332	$103,700	CCF07	30	$2,591,332	$103,700	14-4	30	$2,591,332	4.350%	$112,800	30	$0	$0	Si	$734,900
151	CC	12628291	PONCE BONETT ROBERTO DE JESUS									X									25-14	30	$2,342,692	$374,900	EPS010	30	$2,342,692	$93,800	CCF07	30	$2,342,692	$93,800	14-4	30	$2,342,692	4.350%	$102,000	30	$0	$0	Si	$664,500
152	CC	1044605955	PUA NAVARRO MOISES DAVID									X									25-14	30	$2,235,303	$357,700	EPS017	30	$2,235,303	$89,500	CCF07	30	$2,235,303	$89,500	14-4	30	$2,235,303	4.350%	$97,300	30	$0	$0	Si	$634,000
153	CC	19872108	QUINTERO MEZA JAIR ANTONIO									X									230201	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF07	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
154	CC	1007679167	QUINTERO ALVAREZ YESID									X									231001	30	$2,791,489	$446,700	EPS005	30	$2,791,489	$111,700	CCF07	30	$2,791,489	$111,700	14-4	30	$2,791,489	4.350%	$121,500	30	$0	$0	Si	$791,600
155	CC	3729969	RAMOS REYES JOSE NAYID																		230301	30	$2,602,372	$416,400	EPS010	30	$2,602,372	$104,100	CCF07	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
156	CC	84088548	ROA CASTRO JORGE ELIECER									X									230301	30	$2,472,577	$395,700	MIN001	30	$2,472,577	$99,000	CCF07	30	$2,472,577	$99,000	14-4	30	$2,472,577	4.350%	$107,600	30	$0	$0	Si	$701,300
157	CC	8772313	RODRIGUEZ BARROS ADALBERTO DE JESUS									X									230301	29	$1,994,474	$319,200	EPS010	29	$1,994,474	$79,800	CCF07	29	$1,994,474	$79,800	14-4	29	$1,994,474	4.350%	$86,800	29	$0	$0	Si	$565,600
158	CC	8772313	RODRIGUEZ BARROS ADALBERTO DE JESUS													X					230301	1	$382,716	$61,300	EPS010	1	$382,716	$15,400	CCF07	1	$382,716	$15,400	14-4	1	$382,716	0.000%	$0	1	$0	$0	Si	$92,100
159	CC	8637993	RODRIGUEZ VENENCIA ALBERTO ENRRIQUEZ																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
160	CC	8637993	RODRIGUEZ VENENCIA ALBERTO ENRRIQUEZ													X					230201	2	$1,233,191	$197,400	EPS002	2	$1,233,191	$49,400	CCF07	2	$1,233,191	$49,400	14-4	2	$1,233,191	0.000%	$0	2	$0	$0	Si	$296,200
161	CC	1001872425	RODRIGUEZ VERGARA ANDRES FELIPE									X									230301	29	$2,197,358	$351,600	EPS010	29	$2,197,358	$87,900	CCF07	29	$2,197,358	$87,900	14-4	29	$2,197,358	4.350%	$95,600	29	$0	$0	Si	$623,000
162	CC	1001872425	RODRIGUEZ VERGARA ANDRES FELIPE													X					230301	1	$377,402	$60,400	EPS010	1	$377,402	$15,100	CCF07	1	$377,402	$15,100	14-4	1	$377,402	0.000%	$0	1	$0	$0	Si	$90,600
163	CC	72162790	RODRIGUEZ PASTRANA GUSTAVO ALFONSO									X									25-14	30	$2,750,905	$440,200	EPS010	30	$2,750,905	$110,100	CCF07	30	$2,750,905	$110,100	14-4	30	$2,750,905	4.350%	$119,700	30	$0	$0	Si	$780,100
164	CC	72200392	RODRIGUEZ CALDERIN JORGE OMAR									X									230301	30	$2,464,334	$394,300	EPS002	30	$2,464,334	$98,600	CCF07	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
165	CC	72310860	RODRIGUEZ CASTRO WENCESLAO									X									231001	30	$2,464,334	$394,300	EPS010	30	$2,464,334	$98,600	CCF07	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
166	CC	3730838	RODRIGUEZ ARTETA WILLIAM ARTURO									X									230301	30	$2,759,594	$441,600	EPS037	30	$2,759,594	$110,400	CCF07	30	$2,759,594	$110,400	14-4	30	$2,759,594	4.350%	$120,100	30	$0	$0	Si	$782,500
167	CC	1044390814	ROJAS ARTETA DEIVIS JOSE									X									230301	30	$2,647,198	$423,600	EPS041	30	$2,647,198	$105,900	CCF07	30	$2,647,198	$105,900	14-4	30	$2,647,198	4.350%	$115,200	30	$0	$0	Si	$750,600
168	CC	1048324966	ROJAS RAMIREZ JAHSIEL DAVID									X									230301	30	$2,761,987	$442,000	EPS010	30	$2,761,987	$110,500	CCF07	30	$2,761,987	$110,500	14-4	30	$2,761,987	4.350%	$120,200	30	$0	$0	Si	$783,200
169	CC	1044393300	ROJAS ARTETA JHON JAIRO									X									230301	30	$2,497,154	$399,600	EPS002	30	$2,497,154	$99,900	CCF07	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
170	CC	1042427279	ROLON ORTEGA ALBERTO JOSE									X									230301	30	$2,509,599	$401,600	CCFC55	30	$2,509,599	$100,400	CCF07	30	$2,509,599	$100,400	14-4	30	$2,509,599	4.350%	$109,200	30	$0	$0	Si	$711,600
171	CC	91432778	SALAZAR RUEDA OSWALDO									X									230301	29	$1,692,542	$270,900	EPS048	29	$1,692,542	$67,800	CCF07	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
172	CC	91432778	SALAZAR RUEDA OSWALDO													X					230301	1	$283,327	$45,400	EPS048	1	$283,327	$11,400	CCF07	1	$283,327	$11,400	14-4	1	$283,327	0.000%	$0	1	$0	$0	Si	$68,200
173	CC	1010082206	SALGADO OZUNA ANDRES FELIPE																		230301	30	$1,952,933	$312,500	EPS002	30	$1,952,933	$78,200	CCF07	30	$1,952,933	$78,200	14-4	30	$1,952,933	6.960%	$136,000	30	$0	$0	Si	$604,900
174	CC	1001780418	SANJUAN BATISTA PABLO ANDRES																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
175	CC	1001780418	SANJUAN BATISTA PABLO ANDRES													X					230301	2	$1,256,034	$201,000	EPS002	2	$1,256,034	$50,300	CCF07	2	$1,256,034	$50,300	14-4	2	$1,256,034	0.000%	$0	2	$0	$0	Si	$301,600
176	CC	1978830	SANTIAGO GARAY SIMON GABRIEL									X									231001	30	$2,606,329	$417,100	EPS010	30	$2,606,329	$104,300	CCF07	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
177	CC	1234092918	SANTOS BAQUERO KATIUSKA PAOLA																		25-14	30	$1,996,905	$319,600	EPS005	30	$1,996,905	$79,900	CCF07	30	$1,996,905	$79,900	14-4	30	$1,996,905	4.350%	$86,900	30	$0	$0	Si	$566,300
178	CC	1129526077	SANTOS FONSECA SAID DANIEL									X									230301	30	$2,456,012	$393,000	EPS037	30	$2,456,012	$98,300	CCF07	30	$2,456,012	$98,300	14-4	30	$2,456,012	4.350%	$106,900	30	$0	$0	Si	$696,500
179	CC	72055388	SAYA LAVERDE GEIVER ANTONIO																		230301	30	$2,602,372	$416,400	EPS010	30	$2,602,372	$104,100	CCF07	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
180	CC	72429954	SEHUANES SEVERICHE EDGAR DAVID									X									230301	30	$2,522,279	$403,600	EPS005	30	$2,522,279	$100,900	CCF07	30	$2,522,279	$100,900	14-4	30	$2,522,279	4.350%	$109,800	30	$0	$0	Si	$715,200
181	CC	1148961892	SEMPRUN SARMIENTO LARRY MIGUEL									X									230301	30	$2,551,134	$408,200	EPS010	30	$2,551,134	$102,100	CCF07	30	$2,551,134	$102,100	14-4	30	$2,551,134	4.350%	$111,000	30	$0	$0	Si	$723,400
182	CC	1045684114	SEVERICHE MEDINA FABIO LEONARDO									X									230201	29	$2,315,271	$370,500	EPS002	29	$2,315,271	$92,700	CCF07	29	$2,315,271	$92,700	14-4	29	$2,315,271	4.350%	$100,800	29	$0	$0	Si	$656,700
183	CC	1045684114	SEVERICHE MEDINA FABIO LEONARDO													X					230201	1	$457,417	$73,200	EPS002	1	$457,417	$18,300	CCF07	1	$457,417	$18,300	14-4	1	$457,417	0.000%	$0	1	$0	$0	Si	$109,800

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184	CC	1041903195	SIERRA GAMARRA SEBASTIAN ELIAS									X									230301	30	$2,689,791	$430,400	ESSC24	30	$2,689,791	$107,600	CCF07	30	$2,689,791	$107,600	14-4	30	$2,689,791	4.350%	$117,100	30	$0	$0	Si	$762,700
185	CC	8507811	SOLANO SALAZAR MILTON JOSE									X									230201	30	$2,476,621	$396,300	EPS002	30	$2,476,621	$99,100	CCF07	30	$2,476,621	$99,100	14-4	30	$2,476,621	4.350%	$107,800	30	$0	$0	Si	$702,300
186	CC	9175691	SOLAR DE HOYOS RODOLFO ENRIQUE									X									230301	29	$1,742,438	$278,800	EPS010	29	$1,742,438	$69,700	CCF07	29	$1,742,438	$69,700	14-4	29	$1,742,438	4.350%	$75,800	29	$0	$0	Si	$494,000
187	CC	9175691	SOLAR DE HOYOS RODOLFO ENRIQUE													X					230301	1	$718,074	$114,900	EPS010	1	$718,074	$28,800	CCF07	1	$718,074	$28,800	14-4	1	$718,074	0.000%	$0	1	$0	$0	Si	$172,500
188	CC	72431838	SOTO CASARUBIA JESUS GREGORIO									X									230301	30	$2,871,905	$459,600	EPS002	30	$2,871,905	$114,900	CCF07	30	$2,871,905	$114,900	14-4	30	$2,871,905	4.350%	$125,000	30	$0	$0	Si	$814,400
189	CC	72292220	SUAREZ REBOLLEDO JOSE ANTONIO									X									230301	30	$2,501,550	$400,300	EPS005	30	$2,501,550	$100,100	CCF07	30	$2,501,550	$100,100	14-4	30	$2,501,550	4.350%	$108,900	30	$0	$0	Si	$709,400
190	CC	72296617	SUAREZ VILORIA ROBINSON MANUEL																		230201	30	$2,602,372	$416,400	EPS010	30	$2,602,372	$104,100	CCF07	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
191	CC	1140875480	TORRES CALCETA HUMBERTO DAVID									X									230301	30	$2,656,971	$425,200	EPS005	30	$2,656,971	$106,300	CCF07	30	$2,656,971	$106,300	14-4	30	$2,656,971	4.350%	$115,600	30	$0	$0	Si	$753,400
192	CC	1047227991	TOVAR GARCIA DAVID MANUEL									X									231001	30	$2,669,692	$427,200	EPS010	30	$2,669,692	$106,800	CCF07	30	$2,669,692	$106,800	14-4	30	$2,669,692	4.350%	$116,200	30	$0	$0	Si	$757,000
193	CC	92551302	TRESPALACIO MARTINEZ CARMELO ANTONIO									X									25-14	30	$2,142,183	$342,800	EPS017	30	$2,142,183	$85,700	CCF07	30	$2,142,183	$85,700	14-4	30	$2,142,183	4.350%	$93,200	30	$0	$0	Si	$607,400
194	CC	33067925	TURIZO ATENCIA YANET DEL CARMEN		X							X									230301	9	$525,272	$84,100	EPS017	9	$525,272	$21,100	CCF33	9	$1,084,589	$43,400	14-4	9	$525,272	4.350%	$22,900	9	$0	$0	Si	$171,500
195	CC	1083044437	URRUTIA TORRES ANDREA PAOLA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
196	CC	1083455386	URUETA PADILLA JOHAN OMAR									X									230301	30	$2,536,292	$405,900	EPS002	30	$2,536,292	$101,500	CCF07	30	$2,536,292	$101,500	14-4	30	$2,536,292	4.350%	$110,400	30	$0	$0	Si	$719,300
197	CC	1006582495	VARELA MARTINEZ JHONIER DAVID									X									230301	30	$2,251,281	$360,300	EPS002	30	$2,251,281	$90,100	CCF07	30	$2,251,281	$90,100	14-4	30	$2,251,281	4.350%	$98,000	30	$0	$0	Si	$638,500
198	CC	72272631	VELASQUEZ LONDOÑO ABEL ANTONIO									X									231001	30	$2,387,485	$382,000	EPS002	30	$2,387,485	$95,500	CCF07	30	$2,387,485	$95,500	14-4	30	$2,387,485	4.350%	$103,900	30	$0	$0	Si	$676,900
199	CC	1007132178	VERGARA CONTRERAS JOSTING DARIO									X									230301	30	$2,396,416	$383,500	EPS002	30	$2,396,416	$95,900	CCF07	30	$2,396,416	$95,900	14-4	30	$2,396,416	4.350%	$104,300	30	$0	$0	Si	$679,600
200	CC	1140857736	VIDAL VIZCAINO JONATAN DAVID									X									230301	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF07	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
201	CC	8796468	VILLALOBOS AGUIRRE GUSTAVO ANTONIO									X									230301	30	$2,358,238	$377,400	EPS002	30	$2,358,238	$94,400	CCF07	30	$2,358,238	$94,400	14-4	30	$2,358,238	4.350%	$102,600	30	$0	$0	Si	$668,800
202	CC	85488526	ZABALETA ANGULO SAMUEL ENRIQUE																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF33	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
203	CC	85488526	ZABALETA ANGULO SAMUEL ENRIQUE													X					230201	2	$1,181,876	$189,200	EPS002	2	$1,181,876	$47,300	CCF33	2	$1,181,876	$47,300	14-4	2	$1,181,876	0.000%	$0	2	$0	$0	Si	$283,800
204	CC	1143447669	ZARCO ROJAS ERICK JOSE									X									230301	27	$1,575,815	$252,200	ESSC07	27	$1,575,815	$63,100	CCF07	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
205	CC	1143447669	ZARCO ROJAS ERICK JOSE											X							230301	3	$1,459,088	$233,500	ESSC07	3	$1,459,088	$58,400	CCF07	3	$1,459,088	$0	14-4	3	$1,459,088	0.000%	$0	3	$0	$0	Si	$291,900
206	CC	1046872136	ZURITA ACUÑA ELVIS JUNIOR									X									230301	30	$2,936,371	$469,900	EPS002	30	$2,936,371	$117,500	CCF07	30	$2,936,371	$117,500	14-4	30	$2,936,371	4.350%	$127,800	30	$0	$0	Si	$832,700
Total	**Afiliados(179)**																						$434,963,303	$69,604,300			$442,781,336	$17,720,400			$448,764,724	$17,662,900			$442,781,336		$18,406,500		$0	$0		$123,394,100

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)				177	$69,604,300	$0	$0	$69,604,300
COLFONDOS	231001	800,227,940	6	12	$4,842,500	$0	$0	$4,842,500
COLPENSIONES	25-14	900,336,004	7	23	$9,365,600	$0	$0	$9,365,600
PORVENIR	230301	800,224,808	8	112	$43,124,400	$0	$0	$43,124,400
PROTECCION	230201	800,229,739	0	30	$12,271,800	$0	$0	$12,271,800
ARL (ADMINISTRADORAS: 1)				179	$18,406,500	$0	$0	$18,406,500
COLPATRIA ARP	14-4	860,002,183	9	179	$18,406,500	$0	$0	$18,406,500
CCF (ADMINISTRADORAS: 5)				179	$17,662,900	$0	$0	$17,662,900
CAFAM	CCF21	860,013,570	3	1	$98,700	$0	$0	$98,700
CAJAMAG	CCF33	891,780,093	3	12	$1,143,400	$0	$0	$1,143,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	163	$16,235,400	$0	$0	$16,235,400
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	1	$105,100	$0	$0	$105,100
CONFAMILIARES	CCF11	890,806,490	5	2	$80,300	$0	$0	$80,300
EPS (ADMINISTRADORAS: 11)				179	$17,720,400	$0	$0	$17,720,400
CAJACOPI	CCFC55	901,543,211	6	2	$193,900	$0	$0	$193,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$399,800	$0	$0	$399,800
EPS MUTUAL SER	EPS048	806,008,394	7	5	$461,400	$0	$0	$461,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	48	$4,784,000	$0	$0	$4,784,000
FAMISANAR	EPS017	830,003,564	7	7	$593,800	$0	$0	$593,800
FOSYGA	MIN001	901,037,916	1	3	$320,300	$0	$0	$320,300
MUTUAL SER	ESSC07	806,008,394	7	4	$447,500	$0	$0	$447,500
NUEVA E.P.S.	EPS037	900,156,264	2	16	$1,586,500	$0	$0	$1,586,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$176,000	$0	$0	$176,000
SALUD TOTAL	EPS002	800,130,907	4	70	$7,002,600	$0	$0	$7,002,600
SANITAS	EPS005	800,251,440	6	18	$1,754,600	$0	$0	$1,754,600
TOTAL				**179**	**$123,394,100**	**$0**	**$0**	**$123,394,100**

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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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	155958188	9501713268	E	2026/03/20	2026/03/20	BANCOLOMBIA	0	$2,174,700

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
1	CC	72306508	BARRAGAN CABARCAS SAMIR ENRIQUE									X									25-14	30	$3,000,615	$480,100	EPS002	30	$3,000,615	$120,100	CCF07	30	$3,000,615	$120,100	14-4	30	$3,000,615	4.350%	$130,600	30	$0	$0	Si	$850,900
2	CC	72435630	PEREZ CABRERA LEO FABIO									X									230301	30	$2,341,082	$374,600	EPS002	30	$2,341,082	$93,700	CCF07	30	$2,341,082	$93,700	14-4	30	$2,341,082	4.350%	$101,900	30	$0	$0	Si	$663,900
3	CC	1048298011	SAYA LAVERDE DONALDO ANTONIO									X									230301	30	$2,326,949	$372,400	EPS002	30	$2,326,949	$93,100	CCF07	30	$2,326,949	$93,100	14-4	30	$2,326,949	4.350%	$101,300	30	$0	$0	Si	$659,900
Total	**Afiliados(3)**																						$7,668,646	$1,227,100			$7,668,646	$306,900			$7,668,646	$306,900			$7,668,646		$333,800		$0	$0		$2,174,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				3	$1,227,100	$0	$0	$1,227,100
COLPENSIONES	25-14	900,336,004	7	1	$480,100	$0	$0	$480,100
PORVENIR	230301	800,224,808	8	2	$747,000	$0	$0	$747,000
ARL (ADMINISTRADORAS: 1)				3	$333,800	$0	$0	$333,800
COLPATRIA ARP	14-4	860,002,183	9	3	$333,800	$0	$0	$333,800
CCF (ADMINISTRADORAS: 1)				3	$306,900	$0	$0	$306,900
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	3	$306,900	$0	$0	$306,900
EPS (ADMINISTRADORAS: 1)				3	$306,900	$0	$0	$306,900
SALUD TOTAL	EPS002	800,130,907	4	3	$306,900	$0	$0	$306,900
TOTAL				**3**	**$2,174,700**	**$0**	**$0**	**$2,174,700**

aportes en línea

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	155934607	9501712335	E	2026/03/20	2026/03/20	BANCOLOMBIA	0	$13,366,600

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
1	CC	1063489169	ATENCIO ARROYO LUIS ALFONSO									X									230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF40	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
2	CC	1063489169	ATENCIO ARROYO LUIS ALFONSO													X					230301	2	$1,272,487	$203,600	EPS037	2	$1,272,487	$50,900	CCF40	2	$1,272,487	$50,900	14-4	2	$1,272,487	0.000%	$0	2	$0	$0	Si	$305,400
3	CC	1140843565	BARCASNEGRAS LEIVA YULIANIS									X									230301	30	$2,670,849	$427,400	ESSC07	30	$2,670,849	$106,900	CCF39	30	$2,670,849	$106,900	14-4	30	$2,670,849	4.350%	$116,200	30	$0	$0	Si	$757,400
4	CC	1095818525	BASTO HERNANDEZ LEIDY PAOLA									X									230301	30	$2,806,682	$449,100	EPS002	30	$2,806,682	$112,300	CCF40	30	$2,806,682	$112,300	14-4	30	$2,806,682	4.350%	$122,100	30	$0	$0	Si	$795,800
5	CC	13543930	BAUTISTA PARADA OSCAR URIEL									X									230301	30	$2,535,017	$405,700	EPS002	30	$2,535,017	$101,500	CCF39	30	$2,535,017	$101,500	14-4	30	$2,535,017	4.350%	$110,300	30	$0	$0	Si	$719,000
6	CC	1096236969	BORJA ROJAS YEISON RAFAEL									X									230301	30	$2,776,846	$444,300	EPS002	30	$2,776,846	$111,100	CCF39	30	$2,776,846	$111,100	14-4	30	$2,776,846	4.350%	$120,800	30	$0	$0	Si	$787,300
7	CC	1102880752	FONTALVO ATENCIO JHAN CARLOS									X									230301	30	$2,847,902	$455,700	EPS046	30	$2,847,902	$114,000	CCF40	30	$2,847,902	$114,000	14-4	30	$2,847,902	4.350%	$123,900	30	$0	$0	Si	$807,600
8	CC	10776899	GOMEZ NEGRETE GUSTAVO ADOLFO									X									230201	30	$2,984,128	$477,500	EPS002	30	$2,984,128	$119,400	CCF16	30	$2,984,128	$119,400	14-4	30	$2,984,128	4.350%	$129,900	30	$0	$0	Si	$846,200
9	CC	1005331046	LOPEZ GOMEZ MELANY TATIANA									X									230201	30	$3,005,328	$480,900	EPS037	30	$3,005,328	$120,300	CCF40	30	$3,005,328	$120,300	14-4	30	$3,005,328	4.350%	$130,800	30	$0	$0	Si	$852,300
10	CC	1068590167	MARTINEZ PUSSINI MANUEL FLORENTINO									X									230201	30	$2,865,569	$458,500	EPS002	30	$2,865,569	$114,700	CCF16	30	$2,865,569	$114,700	14-4	30	$2,865,569	4.350%	$124,700	30	$0	$0	Si	$812,600
11	CC	1193411226	MASSIRY PALMERA WENDY PAOLA									X									230301	30	$2,699,901	$432,000	EPS037	30	$2,699,901	$108,000	CCF39	30	$2,699,901	$108,000	14-4	30	$2,699,901	4.350%	$117,500	30	$0	$0	Si	$765,500
12	CC	63529206	MEDINA HERRERA MARTHA CECILIA									X									230201	30	$2,695,975	$431,400	EPS005	30	$2,695,975	$107,900	CCF39	30	$2,695,975	$107,900	14-4	30	$2,695,975	4.350%	$117,300	30	$0	$0	Si	$764,500
13	CC	1003457200	MIRANDA MARTINEZ CARLOS MARIO									X									231001	30	$2,730,521	$436,900	EPS041	30	$2,730,521	$109,300	CCF16	30	$2,730,521	$109,300	14-4	30	$2,730,521	4.350%	$118,800	30	$0	$0	Si	$774,300
14	CC	1020438122	MORALES PEREZ LIBIA MARIA									X									230301	29	$1,792,255	$286,800	EPS037	29	$1,792,255	$71,700	CCF40	29	$1,792,255	$71,700	14-4	29	$1,792,255	4.350%	$78,000	29	$0	$0	Si	$508,200
15	CC	1020438122	MORALES PEREZ LIBIA MARIA													X					230301	1	$763,786	$122,300	EPS037	1	$763,786	$30,600	CCF40	1	$763,786	$30,600	14-4	1	$763,786	0.000%	$0	1	$0	$0	Si	$183,500
16	CC	1003188879	PACHECO VILLERA JUNIOR ANDRES									X									230201	30	$2,732,877	$437,300	EPS041	30	$2,732,877	$109,400	CCF39	30	$2,732,877	$109,400	14-4	30	$2,732,877	4.350%	$118,900	30	$0	$0	Si	$775,000
17	CC	78707246	RIOS CALDERON RICAUTER NACOR									X									25-14	30	$3,167,070	$506,800	EPS005	30	$3,167,070	$126,700	CCF16	30	$3,167,070	$126,700	14-4	30	$3,167,070	4.350%	$137,800	30	$0	$0	Si	$898,000
18	CC	1193602460	SALAZAR PABON KAROL YULIANA									X									230301	30	$2,729,737	$436,800	EPS048	30	$2,729,737	$109,200	CCF39	30	$2,729,737	$109,200	14-4	30	$2,729,737	4.350%	$118,800	30	$0	$0	Si	$774,000
19	CC	1065240738	SANCHEZ ASCANIO KAREN LORENA									X									230301	30	$2,738,373	$438,200	EPS002	30	$2,738,373	$109,600	CCF40	30	$2,738,373	$109,600	14-4	30	$2,738,373	4.350%	$119,200	30	$0	$0	Si	$776,600
Total			**Afiliados(17)**																				$47,449,481	$7,592,700			$47,449,481	$1,898,900			$47,449,481	$1,898,900			$47,449,481		$1,976,100		$0	$0		$13,366,600

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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)				17	$7,592,700	$0	$0	$7,592,700
COLFONDOS	231001	800,227,940	6	1	$436,900	$0	$0	$436,900
COLPENSIONES	25-14	900,336,004	7	1	$506,800	$0	$0	$506,800
PORVENIR	230301	800,224,808	8	10	$4,363,400	$0	$0	$4,363,400
PROTECCION	230201	800,229,739	0	5	$2,285,600	$0	$0	$2,285,600
ARL (ADMINISTRADORAS: 1)				17	$1,976,100	$0	$0	$1,976,100
COLPATRIA ARP	14-4	860,002,183	9	17	$1,976,100	$0	$0	$1,976,100
CCF (ADMINISTRADORAS: 3)				17	$1,898,900	$0	$0	$1,898,900
CAJASAN	CCF39	890,200,106	1	7	$754,000	$0	$0	$754,000
COMFACOR	CCF16	891,080,005	1	4	$470,100	$0	$0	$470,100
COMFENALCO SANTANDER	CCF40	890,201,578	7	6	$674,800	$0	$0	$674,800
EPS (ADMINISTRADORAS: 7)				17	$1,898,900	$0	$0	$1,898,900
EPS MUTUAL SER	EPS048	806,008,394	7	1	$109,200	$0	$0	$109,200
MUTUAL SER	ESSC07	806,008,394	7	1	$106,900	$0	$0	$106,900
NUEVA E.P.S.	EPS037	900,156,264	2	4	$446,900	$0	$0	$446,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$218,700	$0	$0	$218,700
SALUD MIA EPS	EPS046	900,914,254	1	1	$114,000	$0	$0	$114,000
SALUD TOTAL	EPS002	800,130,907	4	6	$668,600	$0	$0	$668,600
SANITAS	EPS005	800,251,440	6	2	$234,600	$0	$0	$234,600
TOTAL				**17**	**$13,366,600**	**$0**	**$0**	**$13,366,600**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	155958188	9501712505	E	2026/03/20	2026/03/20	BANCOLOMBIA	0	$2,865,100

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
1	CC	1065582630	CANTILLO CASTRO YAIR JOSE									X									230301	29	$1,993,729	$319,000	EPS005	29	$1,993,729	$79,800	CCF21	29	$1,993,729	$79,800	14-4	29	$1,993,729	4.350%	$86,800	29	$0	$0	Si	$565,400
2	CC	1065582630	CANTILLO CASTRO YAIR JOSE												L						230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
3	CC	10883494	JARAVA PRASCA REINEL ENRIQUE									X									230201	30	$2,776,533	$444,300	EPS017	30	$2,776,533	$111,100	CCF21	30	$2,776,533	$111,100	14-4	30	$2,776,533	4.350%	$120,800	30	$0	$0	Si	$787,300
4	CC	1083030848	MURILLO TORO MOISES DAVID									X									230201	30	$2,657,188	$425,200	EPS041	30	$2,657,188	$106,300	CCF21	30	$2,657,188	$106,300	14-4	30	$2,657,188	4.350%	$115,600	30	$0	$0	Si	$753,400
5	CC	1080185980	ROJAS SANCHEZ YENY VIVIANA		X																230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF21	28	$1,799,541	$72,000	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$470,000
6	CC	1080185980	ROJAS SANCHEZ YENY VIVIANA													X					230301	2	$1,144,549	$183,200	EPS002	2	$1,144,549	$45,800	CCF21	2	$1,144,549	$45,800	14-4	2	$1,144,549	0.000%	$0	2	$0	$0	Si	$274,800
Total	**Afiliados(4)**																						$10,264,541	$1,642,600			$10,264,541	$410,800			$10,429,904	$417,400			$10,264,541		$394,300		$0	$0		$2,865,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				4	$1,642,600	$0	$0	$1,642,600
PORVENIR	230301	800,224,808	8	2	$773,100	$0	$0	$773,100
PROTECCION	230201	800,229,739	0	2	$869,500	$0	$0	$869,500
ARL (ADMINISTRADORAS: 1)				4	$394,300	$0	$0	$394,300
COLPATRIA ARP	14-4	860,002,183	9	4	$394,300	$0	$0	$394,300
CCF (ADMINISTRADORAS: 1)				4	$417,400	$0	$0	$417,400
CAFAM	CCF21	860,013,570	3	4	$417,400	$0	$0	$417,400
EPS (ADMINISTRADORAS: 4)				4	$410,800	$0	$0	$410,800
FAMISANAR	EPS017	830,003,564	7	1	$111,100	$0	$0	$111,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$106,300	$0	$0	$106,300
SALUD TOTAL	EPS002	800,130,907	4	1	$111,200	$0	$0	$111,200
SANITAS	EPS005	800,251,440	6	1	$82,200	$0	$0	$82,200
TOTAL				**4**	**$2,865,100**	**$0**	**$0**	**$2,865,100**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	155934607	9501712656	E	2026/03/20	2026/03/20	BANCOLOMBIA	0	$26,323,200

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
1	CC	11412858	ALVAREZ HERRERA HECTOR DARIO									X									230301	30	$2,431,515	$389,100	EPS017	30	$2,431,515	$97,300	CCF21	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
2	CC	1106785774	CADENA TOVAR YURY ANGELICA									X									25-14	30	$2,618,110	$418,900	EPS017	30	$2,618,110	$104,800	CCF21	30	$2,618,110	$104,800	14-4	30	$2,618,110	4.350%	$113,900	30	$0	$0	Si	$742,400
3	CC	1012422793	CONDE ZAPATA JAIRO CESAR									X									230301	30	$2,825,114	$452,100	EPS037	30	$2,825,114	$113,100	CCF21	30	$2,825,114	$113,100	14-4	30	$2,825,114	4.350%	$122,900	30	$0	$0	Si	$801,200
4	CC	1002438825	DOMINGUEZ TURIZO NILSON JOSE	X								X									230201	24	$1,789,456	$286,400	EPS005	24	$1,789,456	$71,600	CCF21	24	$1,789,456	$71,600	14-4	24	$1,789,456	4.350%	$77,900	24	$0	$0	Si	$507,500
5	CC	1071349460	DORIA VERGARA JOSE DAVID									X									230301	30	$2,846,627	$455,500	EPS002	30	$2,846,627	$113,900	CCF21	30	$2,846,627	$113,900	14-4	30	$2,846,627	4.350%	$123,900	30	$0	$0	Si	$807,200
6	CC	1068671592	ESPITIA PATRON ANDRES ALFONSO									X									230301	30	$2,791,509	$446,700	EPS002	30	$2,791,509	$111,700	CCF21	30	$2,791,509	$111,700	14-4	30	$2,791,509	4.350%	$121,500	30	$0	$0	Si	$791,600
7	CC	23926350	FERRUCHO FERRUCHO MARIA DE JESUS									X									25-14	30	$2,559,494	$409,600	EPS017	30	$2,559,494	$102,400	CCF21	30	$2,559,494	$102,400	14-4	30	$2,559,494	4.350%	$111,400	30	$0	$0	Si	$725,800
8	CC	1006085995	FLOREZ MUÑOZ JEIDY LORENA									X									230301	30	$2,249,710	$360,000	EPS002	30	$2,249,710	$90,000	CCF50	30	$2,249,710	$90,000	14-4	30	$2,249,710	4.350%	$97,900	30	$0	$0	Si	$637,900
9	CC	1070589967	GALINDO LEGUIZAMO RAMIRO									X									230301	30	$2,653,989	$424,700	EPS017	30	$2,653,989	$106,200	CCF21	30	$2,653,989	$106,200	14-4	30	$2,653,989	4.350%	$115,500	30	$0	$0	Si	$752,600
10	CC	1018508549	GALLO LATORRE MICHAEL ESTEBAN									X									230301	30	$2,589,212	$414,300	EPS002	30	$2,589,212	$103,600	CCF21	30	$2,589,212	$103,600	14-4	30	$2,589,212	4.350%	$112,700	30	$0	$0	Si	$734,200
11	CC	50931900	GOMEZ AGUILAR MARIA CECILIA		X							X									230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF21	3	$941,112	$37,700	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$80,600
12	CC	1007801281	GONZALEZ VERONA ESTEBAN DAVID		X							X									230301	7	$563,628	$90,200	EPS037	7	$563,628	$22,600	CCF21	7	$1,094,559	$43,800	14-4	7	$563,628	4.350%	$24,600	7	$0	$0	Si	$181,200
13	CC	39095700	HERNANDEZ MARTINEZ LEIDYS JUDITH									X									230201	30	$3,167,130	$506,800	EPS005	30	$3,167,130	$126,700	CCF21	30	$3,167,130	$126,700	14-4	30	$3,167,130	4.350%	$137,800	30	$0	$0	Si	$898,000
14	CC	1006964988	MARTINEZ URIBE SANLLY TATIANA									X									230301	30	$3,009,627	$481,600	EPS041	30	$3,009,627	$120,400	CCF57	30	$3,009,627	$120,400	14-4	30	$3,009,627	4.350%	$131,000	30	$0	$0	Si	$853,400
15	CC	20971491	MELO MELO ANA MILENA									X									230201	30	$2,480,314	$396,900	EPS005	30	$2,480,314	$99,300	CCF21	30	$2,480,314	$99,300	14-4	30	$2,480,314	4.350%	$107,900	30	$0	$0	Si	$703,400
16	CC	1023874194	MERCHAN MORALES MERLY YINETH									X									25-14	30	$3,266,766	$522,700	EPS005	30	$3,266,766	$130,700	CCF21	30	$3,266,766	$130,700	14-4	30	$3,266,766	4.350%	$142,200	30	$0	$0	Si	$926,300
17	CC	25876669	MIRANDA ARCIA ALICIA ELVIRA									X									230301	30	$2,377,730	$380,500	EPS010	30	$2,377,730	$95,200	CCF21	30	$2,377,730	$95,200	14-4	30	$2,377,730	4.350%	$103,500	30	$0	$0	Si	$674,400
18	CC	52657012	MOLINA AVILA LUZ DARY									X									230201	30	$3,212,158	$514,000	EPS005	30	$3,212,158	$128,500	CCF21	30	$3,212,158	$128,500	14-4	30	$3,212,158	4.350%	$139,800	30	$0	$0	Si	$910,800
19	CC	1192907005	MONTERO MONTERO EDER									X									230201	30	$2,586,229	$413,800	EPS017	30	$2,586,229	$103,500	CCF21	30	$2,586,229	$103,500	14-4	30	$2,586,229	4.350%	$112,600	30	$0	$0	Si	$733,400
20	CC	1007248279	MORENO CULMA RUBEN DARIO									X									230301	29	$1,737,316	$278,000	EPS017	29	$1,737,316	$69,500	CCF21	29	$1,737,316	$69,500	14-4	29	$1,737,316	4.350%	$75,600	29	$0	$0	Si	$492,600
21	CC	1007248279	MORENO CULMA RUBEN DARIO												X						230301	1	$525,272	$84,100	EPS017	1	$525,272	$21,100	CCF21	1	$525,272	$21,100	14-4	1	$525,272	0.000%	$0	1	$0	$0	Si	$126,300
22	CC	1076822892	MOSQUERA GOMEZ WALNER ALEXANDER									X									230301	30	$2,808,666	$449,400	EPS002	30	$2,808,666	$112,400	CCF21	30	$2,808,666	$112,400	14-4	30	$2,808,666	4.350%	$122,200	30	$0	$0	Si	$796,400
23	CC	80459118	MURILLO MAHECHA ARBEY ALEXIS									X									231001	30	$2,793,826	$447,100	MIN001	30	$2,793,826	$111,800	CCF21	30	$2,793,826	$111,800	14-4	30	$2,793,826	4.350%	$121,600	30	$0	$0	Si	$792,300
24	CC	1111262176	ORTIZ TIQUE MAYRA ALEXANDRA									X									230301	30	$3,007,545	$481,300	EPS002	30	$3,007,545	$120,400	CCF21	30	$3,007,545	$120,400	14-4	30	$3,007,545	4.350%	$130,900	30	$0	$0	Si	$853,000
25	CC	1023861672	PEÑA POVEDA AMPARO LILIANA									X									231001	30	$3,114,406	$498,400	EPS005	30	$3,114,406	$124,600	CCF21	30	$3,114,406	$124,600	14-4	30	$3,114,406	4.350%	$135,500	30	$0	$0	Si	$883,100
26	CC	1063652484	PEREZ ROQUEME FERNEY ALBERTO									X									230201	30	$2,741,180	$438,600	EPS005	30	$2,741,180	$109,700	CCF21	30	$2,741,180	$109,700	14-4	30	$2,741,180	4.350%	$119,300	30	$0	$0	Si	$777,300

Planilla Resumen

27	CC	1070982882	PIRANEQUE ROMERO MIGUEL ANTONIO									X									230301	30	$2,843,567	$455,000	EPS017	30	$2,843,567	$113,800	CCF21	30	$2,843,567	$113,800	14-4	30	$2,843,567	4.350%	$123,700	30	$0	$0	Si	$806,300
28	CC	6383872	RAMIREZ GONZALEZ RUBER									X									25-14	30	$3,077,543	$492,500	EPS002	30	$3,077,543	$123,200	CCF57	30	$3,077,543	$123,200	14-4	30	$3,077,543	4.350%	$133,900	30	$0	$0	Si	$872,800
29	CC	1003157630	RAMOS CASTILLO LEONARDO FABIO	X								X									230301	23	$1,834,760	$293,600	EPS010	23	$1,834,760	$73,400	CCF21	23	$1,834,760	$73,400	14-4	23	$1,834,760	4.350%	$79,900	23	$0	$0	Si	$520,300
30	CC	50989210	RAMOS AVILA YULIS									X									230301	30	$2,739,532	$438,400	EPS017	30	$2,739,532	$109,600	CCF21	30	$2,739,532	$109,600	14-4	30	$2,739,532	4.350%	$119,200	30	$0	$0	Si	$776,800
31	CC	35533826	RODRIGUEZ RAMIREZ LEIVI									X									230201	30	$2,618,110	$418,900	EPS017	30	$2,618,110	$104,800	CCF21	30	$2,618,110	$104,800	14-4	30	$2,618,110	4.350%	$113,900	30	$0	$0	Si	$742,400
32	CC	7315529	ROMERO MARTINEZ YOBANY ALBERTO									X									25-14	30	$3,918,825	$627,100	EPS002	30	$3,918,825	$156,800	CCF21	30	$3,918,825	$156,800	14-4	30	$3,918,825	4.350%	$170,500	30	$0	$0	Si	$1,111,200
33	CC	1007818327	SANCHEZ SANCHEZ DUVAN									X									230301	30	$2,979,830	$476,800	EPS017	30	$2,979,830	$119,200	CCF21	30	$2,979,830	$119,200	14-4	30	$2,979,830	4.350%	$129,700	30	$0	$0	Si	$844,900
34	CC	86085864	SERRANO HERNANDEZ MIGUEL MAURICIO									X									230301	30	$2,223,525	$355,800	EPS002	30	$2,223,525	$89,000	CCF50	30	$2,223,525	$89,000	14-4	30	$2,223,525	4.350%	$96,800	30	$0	$0	Si	$630,600
35	CC	1113648246	TOMBE DAZA CLAUDIA PATRICIA									X									230301	30	$2,723,827	$435,900	EPS002	30	$2,723,827	$109,000	CCF57	30	$2,723,827	$109,000	14-4	30	$2,723,827	4.350%	$118,500	30	$0	$0	Si	$772,400
36	CC	1033683180	TORRES CHAPARRO LUIS									X									231001	30	$2,744,045	$439,100	EPS008	30	$2,744,045	$109,800	CCF21	30	$2,744,045	$109,800	14-4	30	$2,744,045	4.350%	$119,400	30	$0	$0	Si	$778,100
37	CC	93205447	VIDALES QUIMBAYO JOSE MILLER									X									230201	29	$2,072,834	$331,700	EPS037	29	$2,072,834	$83,000	CCF21	29	$2,072,834	$83,000	14-4	29	$2,072,834	4.350%	$90,200	29	$0	$0	Si	$587,900
38	CC	93205447	VIDALES QUIMBAYO JOSE MILLER										X								230201	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
Total	**Afiliados(36)**																						$92,756,382	$14,840,700			$92,756,382	$3,709,700			$94,053,334	$3,761,500			$92,756,382		$4,011,300		$0	$0		$26,323,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				36	$14,840,700	$0	$0	$14,840,700
COLFONDOS	231001	800,227,940	6	3	$1,384,600	$0	$0	$1,384,600
COLPENSIONES	25-14	900,336,004	7	5	$2,470,800	$0	$0	$2,470,800
PORVENIR	230301	800,224,808	8	20	$7,671,100	$0	$0	$7,671,100
PROTECCION	230201	800,229,739	0	8	$3,314,200	$0	$0	$3,314,200
ARL (ADMINISTRADORAS: 1)				36	$4,011,300	$0	$0	$4,011,300
COLPATRIA ARP	14-4	860,002,183	9	36	$4,011,300	$0	$0	$4,011,300
CCF (ADMINISTRADORAS: 3)				36	$3,761,500	$0	$0	$3,761,500
CAFAM	CCF21	860,013,570	3	31	$3,229,900	$0	$0	$3,229,900
COMFANDI	CCF57	890,303,208	5	3	$352,600	$0	$0	$352,600
COMFENALCO TOLIMA	CCF50	890,700,148	4	2	$179,000	$0	$0	$179,000
EPS (ADMINISTRADORAS: 8)				36	$3,709,700	$0	$0	$3,709,700
COMPENSAR	EPS008	860,066,942	7	1	$109,800	$0	$0	$109,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$168,600	$0	$0	$168,600
FAMISANAR	EPS017	830,003,564	7	10	$1,052,200	$0	$0	$1,052,200
FOSYGA	MIN001	901,037,916	1	1	$111,800	$0	$0	$111,800
NUEVA E.P.S.	EPS037	900,156,264	2	4	$225,800	$0	$0	$225,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$120,400	$0	$0	$120,400
SALUD TOTAL	EPS002	800,130,907	4	10	$1,130,000	$0	$0	$1,130,000
SANITAS	EPS005	800,251,440	6	7	$791,100	$0	$0	$791,100
TOTAL				**36**	**$26,323,200**	**$0**	**$0**	**$26,323,200**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	155958188	9501712918	E	2026/03/20	2026/03/20	BANCOLOMBIA	0	$413,170,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1033767789	ACOSTA SUAREZ KAREN NATHALI									X									230301	30	$2,259,957	$361,600	EPS005	30	$2,259,957	$90,400	CCF21	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
2	CC	1053006072	ACOSTA VIVERO LUIS MIGUEL									X									25-14	29	$2,405,068	$384,900	EPS005	29	$2,405,068	$96,300	CCF21	29	$2,405,068	$96,300	14-4	29	$2,405,068	4.350%	$104,700	29	$0	$0	Si	$682,200
3	CC	1053006072	ACOSTA VIVERO LUIS MIGUEL											X							25-14	1	$291,818	$46,700	EPS005	1	$291,818	$11,700	CCF21	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
4	CC	1002192505	ACUÑA MONTAÑA WILMER ENRIQUE									X									230301	30	$2,657,954	$425,300	ESSC24	30	$2,657,954	$106,400	CCF21	30	$2,657,954	$106,400	14-4	30	$2,657,954	4.350%	$115,700	30	$0	$0	Si	$753,800
5	CC	1221964488	AGAMEZ PEÑA LUIS JOSE									X									230301	30	$2,852,439	$456,400	EPS002	30	$2,852,439	$114,100	CCF21	30	$2,852,439	$114,100	14-4	30	$2,852,439	4.350%	$124,100	30	$0	$0	Si	$808,700
6	CC	1099964013	AGUAS ARRIETA LUIS RAFAEL									X									231001	30	$2,329,050	$372,700	CCFC50	30	$2,329,050	$93,200	CCF21	30	$2,329,050	$93,200	14-4	30	$2,329,050	4.350%	$101,400	30	$0	$0	Si	$660,500
7	CC	1002565649	AGUIRRE MUÑOZ MIGUEL ANGEL																		230301	30	$1,956,437	$313,100	EPS008	30	$1,956,437	$78,300	CCF21	30	$1,956,437	$78,300	14-4	30	$1,956,437	4.350%	$85,200	30	$0	$0	Si	$554,900
8	CC	86058821	ALAYON PEÑA HUGO FERNANDO									X									230301	30	$2,624,152	$419,900	EPS002	30	$2,624,152	$105,000	CCF34	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
9	CC	1073558689	ALFONSO RAMIREZ JOSE ALEXANDER									X									230301	30	$2,273,049	$363,700	EPS037	30	$2,273,049	$91,000	CCF21	30	$2,273,049	$91,000	14-4	30	$2,273,049	4.350%	$98,900	30	$0	$0	Si	$644,600
10	CC	24139055	ALFONSO ROMERO MARIA LUCILA									X									230301	30	$2,480,314	$396,900	EPS041	30	$2,480,314	$99,300	CCF21	30	$2,480,314	$99,300	14-4	30	$2,480,314	4.350%	$107,900	30	$0	$0	Si	$703,400
11	CC	1016014659	ALGARRA ACOSTA KAREN PAOLA									X									230301	30	$2,308,047	$369,300	EPS002	30	$2,308,047	$92,400	CCF21	30	$2,308,047	$92,400	14-4	30	$2,308,047	4.350%	$100,500	30	$0	$0	Si	$654,600
12	CC	1111778948	ALOMIA MONTOYA VICTOR ALFONSO									X									230301	30	$2,674,088	$427,900	EPS037	30	$2,674,088	$107,000	CCF57	30	$2,674,088	$107,000	14-4	30	$2,674,088	4.350%	$116,400	30	$0	$0	Si	$758,300
13	CC	86056189	ALONSO GARCIA JAVIER ORLANDO									X									230201	30	$2,802,973	$448,500	EPS002	30	$2,802,973	$112,200	CCF34	30	$2,802,973	$112,200	14-4	30	$2,802,973	4.350%	$122,000	30	$0	$0	Si	$794,900
14	CC	1003191990	ALTAMIRANDA MORELO JOSE JAVIER									X									230201	30	$2,752,408	$440,400	EPS002	30	$2,752,408	$110,100	CCF21	30	$2,752,408	$110,100	14-4	30	$2,752,408	4.350%	$119,800	30	$0	$0	Si	$780,400
15	CC	80125048	ALVARADO DELGADO YOBANY									X									230201	30	$2,480,314	$396,900	EPS017	30	$2,480,314	$99,300	CCF21	30	$2,480,314	$99,300	14-4	30	$2,480,314	4.350%	$107,900	30	$0	$0	Si	$703,400
16	CC	73559569	ALVAREZ CRESPO ANTONIO ENRIQUE									X									231001	30	$2,880,939	$461,000	EPS002	30	$2,880,939	$115,300	CCF21	30	$2,880,939	$115,300	14-4	30	$2,880,939	4.350%	$125,400	30	$0	$0	Si	$817,000
17	CC	1066179904	ALVAREZ BUSTAMANTE CESAR ANDRES									X									230301	30	$2,574,216	$411,900	EPS002	30	$2,574,216	$103,000	CCF21	30	$2,574,216	$103,000	14-4	30	$2,574,216	4.350%	$112,000	30	$0	$0	Si	$729,900
18	CC	1100551333	ALVAREZ MARTINEZ JOSE DAVID									X									230201	30	$2,624,152	$419,900	EPS005	30	$2,624,152	$105,000	CCF21	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
19	CC	1110061026	ALVAREZ OSPINA YEISON									X									230201	30	$2,220,699	$355,400	EPS002	30	$2,220,699	$88,900	CCF50	30	$2,220,699	$88,900	14-4	30	$2,220,699	4.350%	$96,700	30	$0	$0	Si	$629,900
20	CC	1003142871	ANAYA DIAZ JUAN CARLOS									X									230301	30	$2,480,314	$396,900	EPS002	30	$2,480,314	$99,300	CCF21	30	$2,480,314	$99,300	14-4	30	$2,480,314	4.350%	$107,900	30	$0	$0	Si	$703,400
21	CC	20739124	ANGARITA ANGARITA FABIOLA ADRIANA									X									231001	30	$2,779,339	$444,700	EPS010	30	$2,779,339	$111,200	CCF21	30	$2,779,339	$111,200	14-4	30	$2,779,339	4.350%	$121,000	30	$0	$0	Si	$788,100
22	CC	1112760866	ANGEL TREJOS MILTON JHOVANNY									X									230301	30	$2,322,927	$371,700	EPS037	30	$2,322,927	$93,000	CCF57	30	$2,322,927	$93,000	14-4	30	$2,322,927	4.350%	$101,100	30	$0	$0	Si	$658,800
23	CC	10189680	ANGULO ALONSO JORGE WILMER									X									230201	30	$2,553,410	$408,600	EPS008	30	$2,553,410	$102,200	CCF21	30	$2,553,410	$102,200	14-4	30	$2,553,410	4.350%	$111,100	30	$0	$0	Si	$724,100
24	CC	1111816748	ANGULO SEGURA JULIO GEOVANNY									X									230301	30	$2,606,329	$417,100	EPS012	30	$2,606,329	$104,300	CCF57	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
25	CC	1111764690	ANGULO HINESTROZA LUIS GERARDO									X									230301	30	$2,653,989	$424,700	ESSC18	30	$2,653,989	$106,200	CCF57	30	$2,653,989	$106,200	14-4	30	$2,653,989	4.350%	$115,500	30	$0	$0	Si	$752,600
26	CC	1149685690	APONZA AMBUILA LUIS ADOLFO		X							X									230301	13	$758,726	$121,400	EPS018	13	$758,726	$30,400	CCF57	13	$1,228,066	$49,200	14-4	13	$758,726	4.350%	$33,100	13	$0	$0	Si	$234,100
27	CC	1149685690	APONZA AMBUILA LUIS ADOLFO										X								230301	1	$58,364	$7,100	EPS018	1	$58,364	$0	CCF57	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
28	CC	1148688326	ARAGON CUERO JOHAN ESTIVEN									X									230301	30	$2,951,330	$472,300	EPS017	30	$2,951,330	$118,100	CCF57	30	$2,951,330	$118,100	14-4	30	$2,951,330	4.350%	$128,400	30	$0	$0	Si	$836,900
29	CC	1100402595	ARAUJO RIVAS JOSE DAVID									X									230301	30	$2,618,110	$418,900	EPS002	30	$2,618,110	$104,800	CCF21	30	$2,618,110	$104,800	14-4	30	$2,618,110	4.350%	$113,900	30	$0	$0	Si	$742,400
30	CC	1063591997	ARAUJO RODRIGUEZ MARIA DEL ROSARIO									X									230301	30	$2,994,787	$479,200	EPS002	30	$2,994,787	$119,800	CCF21	30	$2,994,787	$119,800	14-4	30	$2,994,787	4.350%	$130,300	30	$0	$0	Si	$849,100
31	CC	1121946889	ARDILA GUERRERO DAIRON ALEJANDRO									X									230301	30	$2,431,515	$389,100	EPS017	30	$2,431,515	$97,300	CCF34	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
32	CC	13279698	ARDILA MONTANEZ GUSTAVO ADOLFO									X									230201	30	$2,621,169	$419,400	EPS037	30	$2,621,169	$104,900	CCF21	30	$2,621,169	$104,900	14-4	30	$2,621,169	4.350%	$114,100	30	$0	$0	Si	$743,300
33	CC	1036133409	ARENAS RODRIGUEZ SERGIO ANDRES									X									231001	30	$2,524,988	$404,000	EPS005	30	$2,524,988	$101,000	CCF21	30	$2,524,988	$101,000	14-4	30	$2,524,988	4.350%	$109,900	30	$0	$0	Si	$715,900
34	CC	1065810590	AREVALO CERVANTES DENEB DEBRAY									X									230301	30	$2,618,110	$418,900	EPS017	30	$2,618,110	$104,800	CCF21	30	$2,618,110	$104,800	14-4	30	$2,618,110	4.350%	$113,900	30	$0	$0	Si	$742,400
35	CC	1023363004	AREVALO ORJUELA LORENA									X									230301	30	$2,279,586	$364,800	EPS037	30	$2,279,586	$91,200	CCF21	30	$2,279,586	$91,200	14-4	30	$2,279,586	4.350%	$99,200	30	$0	$0	Si	$646,400
36	CC	1108928184	ARIAS SANCHEZ NINY JOHANNA									X									230301	30	$2,544,617	$407,200	EPS017	30	$2,544,617	$101,800	CCF21	30	$2,544,617	$101,800	14-4	30	$2,544,617	4.350%	$110,700	30	$0	$0	Si	$721,500
37	CC	1030557386	ARIAS CALDERON WILLIAM DAVID									X									230301	30	$2,679,114	$428,700	EPS002	30	$2,679,114	$107,200	CCF21	30	$2,679,114	$107,200	14-4	30	$2,679,114	4.350%	$116,600	30	$0	$0	Si	$759,700
38	CC	1067807528	ARIZA PEREZ NAVEL									X									230301	30	$2,519,295	$403,100	EPS037	30	$2,519,295	$100,800	CCF21	30	$2,519,295	$100,800	14-4	30	$2,519,295	4.350%	$109,600	30	$0	$0	Si	$714,300
39	CC	49669689	ARIZA RUIZ NIDIA ESPERANZA									X									25-14	30	$2,181,441	$349,100	EPS002	30	$2,181,441	$87,300	CCF34	30	$2,181,441	$87,300	14-4	30	$2,181,441	4.350%	$94,900	30	$0	$0	Si	$618,600
40	CC	1047452722	ARRIETA NAVARRO GUILLERMO ENRIQUE									X									230301	30	$2,612,375	$418,000	EPS002	30	$2,612,375	$104,500	CCF21	30	$2,612,375	$104,500	14-4	30	$2,612,375	4.350%	$113,700	30	$0	$0	Si	$740,700
41	CC	78709092	ARRIETA MENDOZA RICARDO JAIRO									X									230301	30	$2,608,450	$417,400	MIN001	30	$2,608,450	$104,400	CCF21	30	$2,608,450	$104,400	14-4	30	$2,608,450	4.350%	$113,500	30	$0	$0	Si	$739,700
42	CC	1067889294	ARROYO LOPEZ MIGUEL ANDRES									X									230201	30	$2,906,155	$465,000	EPS002	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
43	CC	1071357624	ARROYO CANTERO MIGUEL ANGEL									X									230301	30	$2,906,155	$465,000	EPS002	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
44	CC	72234854	ARTEAGA YAÑEZ ANUER MIGUEL									X									230201	30	$2,401,443	$384,300	EPS002	30	$2,401,443	$96,100	CCF21	30	$2,401,443	$96,100	14-4	30	$2,401,443	4.350%	$104,500	30	$0	$0	Si	$681,000
45	CC	1003188122	ARTEAGA PEREZ LUIS ANGEL									X									230301	30	$2,636,872	$421,900	EPS002	30	$2,636,872	$105,500	CCF21	30	$2,636,872	$105,500	14-4	30	$2,636,872	4.350%	$114,800	30	$0	$0	Si	$747,700
46	CC	64720512	AVENDAÑO BUSTAMANTE AVELINA DE LAS MERCEDES									X									230301	30	$2,496,799	$399,500	EPS002	30	$2,496,799	$99,900	CCF21	30	$2,496,799	$99,900	14-4	30	$2,496,799	4.350%	$108,700	30	$0	$0	Si	$708,000
47	CC	1000588599	AVENDAÑO SIERRA EDUARD STIVEN									X									230301	30	$2,657,954	$425,300	EPS005	30	$2,657,954	$106,400	CCF10	30	$2,657,954	$106,400	14-4	30	$2,657,954	4.350%	$115,700	30	$0	$0	Si	$753,800
48	CC	1003334361	AVILA GOMEZ YONIER ANDRES		X							X									230301	11	$727,253	$116,400	EPS005	11	$727,253	$29,100	CCF21	11	$1,821,944	$72,900	14-4	11	$727,253	4.350%	$31,700	11	$0	$0	Si	$250,100
49	CC	1100013898	BALDOVINO BOHORQUEZ JHAN CARLOS																		230201	30	$2,911,742	$465,900	EPS037	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
50	CC	79769904	BAQUERO CRUZ ARLEX									X									230301	30	$2,606,329	$417,100	EPS017	30	$2,606,329	$104,300	CCF21	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
51	CC	88246060	BARAJAS RINCON CHRISTIAN EDUARDO	X	X																25-14	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF21	10	$603,090	$24,200	14-4	10	$583,635	4.350%	$25,400	10	$0	$0	Si	$166,400
52	CC	7602883	BARBOZA ORTEGA JAIDE JOSE									X									230301	30	$2,596,836	$415,500	EPS008	30	$2,596,836	$103,900	CCF21	30	$2,596,836	$103,900	14-4	30	$2,596,836	4.350%	$113,000	30	$0	$0	Si	$736,300
53	CC	94526708	BARRETO SIERRA JAIME ANDRES									X									230301	30	$2,480,314	$396,900	EPS037	30	$2,480,314	$99,300	CCF21	30	$2,480,314	$99,300	14-4	30	$2,480,314	4.350%	$107,900	30	$0	$0	Si	$703,400
54	CC	1127662908	BATISTA CAMARILLO MARIA TERESA									X									230301	30	$2,318,844	$371,100	EPS002	30	$2,318,844	$92,800	CCF21	30	$2,318,844	$92,800	14-4	30	$2,318,844	4.350%	$100,900	30	$0	$0	Si	$657,600
55	CC	1193213645	BAZA LOPEZ DANIEL EDUARDO									X									230201	30	$2,521,121	$403,400	EPS002	30	$2,521,121	$100,900	CCF21	30	$2,521,121	$100,900	14-4	30	$2,521,121	4.350%	$109,700	30	$0	$0	Si	$714,900
56	CC	1052390630	BECERRA GONZALEZ LUIS HERNANDO									X									230301	30	$2,825,350	$452,100	EPS005	30	$2,825,350	$113,100	CCF10	30	$2,825,350	$113,100	14-4	30	$2,825,350	4.350%	$123,000	30	$0	$0	Si	$801,300
57	CC	14570098	BEDOYA GOMEZ VICTOR HUGO																		230201	28	$1,634,178	$261,500	EPS042	28	$1,634,178	$65,400	CCF57	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
58	CC	14570098	BEDOYA GOMEZ VICTOR HUGO													X					230201	2	$1,211,031	$193,800	EPS042	2	$1,211,031	$48,500	CCF57	2	$1,211,031	$48,500	14-4	2	$1,211,031	0.000%	$0	2	$0	$0	Si	$290,800
59	CC	1093785754	BELEÑO PEÑA ESNAIDER RAFAEL									X									230201	29	$1,746,096	$279,400	EPS005	29	$1,746,096	$69,900	CCF21	29	$1,746,096	$69,900	14-4	29	$1,746,096	4.350%	$76,000	29	$0	$0	Si	$495,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
60	CC	1093785754	BELEÑO PEÑA ESNAIDER RAFAEL													X					230201	1	$790,912	$126,600	EPS005	1	$790,912	$31,700	CCF21	1	$790,912	$31,700	14-4	1	$790,912	0.000%	$0	1	$0	$0	Si	$190,000
61	CC	1003115669	BELEÑO PEÑA YELITZA LICETH									X									230301	30	$2,480,743	$397,000	EPS002	30	$2,480,743	$99,300	CCF21	30	$2,480,743	$99,300	14-4	30	$2,480,743	4.350%	$108,000	30	$0	$0	Si	$703,600
62	CC	1003343885	BELLO CORREA IVAN ANDRES									X									230201	30	$2,508,844	$401,500	EPS008	30	$2,508,844	$100,400	CCF21	30	$2,508,844	$100,400	14-4	30	$2,508,844	4.350%	$109,200	30	$0	$0	Si	$711,500
63	CC	1007467866	BENITEZ ROJAS CHRISTIAN ANDRES									X									230301	30	$2,737,255	$438,000	EPS017	30	$2,737,255	$109,500	CCF21	30	$2,737,255	$109,500	14-4	30	$2,737,255	4.350%	$119,100	30	$0	$0	Si	$776,100
64	CC	1192732113	BENITEZ MENDOZA DARWIN YESSID									X									230301	30	$2,624,152	$419,900	EPS002	30	$2,624,152	$105,000	CCF21	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
65	CC	1005488846	BENITEZ DIAZ LEONARDO DE JESUS									X									230301	30	$2,618,110	$418,900	EPS017	30	$2,618,110	$104,800	CCF21	30	$2,618,110	$104,800	14-4	30	$2,618,110	4.350%	$113,900	30	$0	$0	Si	$742,400
66	CC	84081353	BERMUDEZ QUINTO LUIS									X									230301	30	$2,497,154	$399,600	EPS037	30	$2,497,154	$99,900	CCF30	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
67	CC	1072705431	BERNAL OLAYA JULIAN DAVID									X									230301	30	$2,623,447	$419,800	EPS002	30	$2,623,447	$105,000	CCF21	30	$2,623,447	$105,000	14-4	30	$2,623,447	4.350%	$114,200	30	$0	$0	Si	$744,000
68	CC	73112425	BLANCO MATOS DANIEL ALEJANDRO									X									25-14	30	$3,127,990	$500,500	EPS005	30	$3,127,990	$125,200	CCF21	30	$3,127,990	$125,200	14-4	30	$3,127,990	4.350%	$136,100	30	$0	$0	Si	$887,000
69	CC	1051815092	BLANCO CLARO JANER JAVIER									X									230201	30	$2,785,149	$445,700	EPS002	30	$2,785,149	$111,500	CCF21	30	$2,785,149	$111,500	14-4	30	$2,785,149	4.350%	$121,200	30	$0	$0	Si	$789,900
70	CC	6610000	BLANCO ESTRADA NORGE DEL CARMEN									X									230301	30	$2,624,152	$419,900	EPS037	30	$2,624,152	$105,000	CCF67	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
71	CC	30664018	BLANCO PALOMO YINA PATRICIA									X									230301	29	$1,928,482	$308,600	EPS002	29	$1,928,482	$77,200	CCF21	29	$1,928,482	$77,200	14-4	29	$1,928,482	4.350%	$83,900	29	$0	$0	Si	$546,900
72	CC	30664018	BLANCO PALOMO YINA PATRICIA										X								230301	1	$291,818	$46,700	EPS002	1	$291,818	$11,700	CCF21	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
73	CC	1015996594	BLANDON DELGADO RAUL ELIAS									X									230201	27	$1,575,815	$252,200	EPS010	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
74	CC	1015996594	BLANDON DELGADO RAUL ELIAS												X						230201	1	$583,635	$93,400	EPS010	1	$583,635	$23,400	CCF21	1	$583,635	$23,400	14-4	1	$583,635	0.000%	$0	1	$0	$0	Si	$140,200
75	CC	1015996594	BLANDON DELGADO RAUL ELIAS													X					230201	2	$1,201,247	$192,200	EPS010	2	$1,201,247	$48,100	CCF21	2	$1,201,247	$48,100	14-4	2	$1,201,247	0.000%	$0	2	$0	$0	Si	$288,400
76	CC	1019131535	BONILLA CAMPOS DUVAN STEVENS																		230301	30	$3,040,970	$486,600	EPS008	30	$3,040,970	$121,700	CCF21	30	$3,040,970	$121,700	14-4	30	$3,040,970	4.350%	$132,300	30	$0	$0	Si	$862,300
77	CC	1052975977	BRAVO SANTOS YENNIFER PATRICIA									X									25-14	30	$2,588,350	$414,200	EPS002	30	$2,588,350	$103,600	CCF21	30	$2,588,350	$103,600	14-4	30	$2,588,350	4.350%	$112,600	30	$0	$0	Si	$734,000
78	CC	1028017001	BULASCO GONZALEZ BRAYAN DE JESUS									X									230201	30	$2,508,844	$401,500	EPS005	30	$2,508,844	$100,400	CCF21	30	$2,508,844	$100,400	14-4	30	$2,508,844	4.350%	$109,200	30	$0	$0	Si	$711,500
79	CC	30665275	BURGOS TORDECILLA YOJAIRA JUDITH									X									25-14	30	$2,636,871	$421,900	EPS037	30	$2,636,871	$105,500	CCF21	30	$2,636,871	$105,500	14-4	30	$2,636,871	4.350%	$114,800	30	$0	$0	Si	$747,700
80	CC	7571557	BUSTILLO PADILLA NILSON									X									230301	30	$2,181,441	$349,100	MIN001	30	$2,181,441	$87,300	CCF15	30	$2,181,441	$87,300	14-4	30	$2,181,441	4.350%	$94,900	30	$0	$0	Si	$618,600
81	CC	1002393081	CABREJO BERNAL VICTOR CAMILO	X								X									230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF10	3	$175,091	$7,100	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$50,000
82	CC	80205072	CABRERA CRUZ VICTOR ALFONSO									X									230301	29	$1,864,355	$298,300	EPS037	29	$1,864,355	$74,600	CCF21	29	$1,864,355	$74,600	14-4	29	$1,864,355	4.350%	$81,100	29	$0	$0	Si	$528,600
83	CC	80205072	CABRERA CRUZ VICTOR ALFONSO													X					230301	1	$416,976	$66,800	EPS037	1	$416,976	$16,700	CCF21	1	$416,976	$16,700	14-4	1	$416,976	0.000%	$0	1	$0	$0	Si	$100,200
84	CC	1070816933	CALAO GUERRERO EMILSO JOSE																		231001	30	$3,318,491	$531,000	EPS005	30	$3,318,491	$132,800	CCF21	30	$3,318,491	$132,800	14-4	30	$3,318,491	4.350%	$144,400	30	$0	$0	Si	$941,000
85	CC	1004995190	CALDERON CHICA DANIELA									X									230301	30	$2,289,400	$366,400	EPS002	30	$2,289,400	$91,600	CCF44	30	$2,289,400	$91,600	14-4	30	$2,289,400	4.350%	$99,600	30	$0	$0	Si	$649,200
86	CC	1073522537	CALDON PARRA ANDRES FELIPE																		230301	30	$3,927,164	$628,400	EPS005	30	$3,927,164	$157,100	CCF21	30	$3,927,164	$157,100	14-4	30	$3,927,164	4.350%	$170,900	30	$0	$0	Si	$1,113,500
87	CC	1055186119	CAMARGO CONTRERAS JENNY PAOLA									X									230301	30	$2,181,441	$349,100	EPS042	30	$2,181,441	$87,300	CCF10	30	$2,181,441	$87,300	14-4	30	$2,181,441	4.350%	$94,900	30	$0	$0	Si	$618,600
88	CC	1022413093	CAMARGO VELEZ WILLIAM DAVID	X								X									230301	11	$641,999	$102,800	EPS017	11	$641,999	$25,700	CCF21	11	$641,999	$25,700	14-4	11	$641,999	4.350%	$28,000	11	$0	$0	Si	$182,200
89	CC	1073525058	CAMELO GONZALEZ ANDRES FELIPE	X								X									230301	17	$1,199,722	$192,000	EPS017	17	$1,199,722	$48,000	CCF21	17	$1,199,722	$48,000	14-4	17	$1,199,722	4.350%	$52,200	17	$0	$0	Si	$340,200
90	CC	1114889666	CAMPO PASSU JABES ONAM									X									230201	30	$2,678,308	$428,600	EPS008	30	$2,678,308	$107,200	CCF21	30	$2,678,308	$107,200	14-4	30	$2,678,308	4.350%	$116,600	30	$0	$0	Si	$759,600
91	CC	1123301671	CANO DAVID LUZ ANGELA									X									230301	30	$2,103,985	$336,700	EPS041	30	$2,103,985	$84,200	CCF21	30	$2,103,985	$84,200	14-4	30	$2,103,985	4.350%	$91,600	30	$0	$0	Si	$596,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
92	CC	9300356	CANTILLO MIRANDA JOSE ISAIAS									X									230301	30	$2,318,844	$371,100	EPS008	30	$2,318,844	$92,800	CCF21	30	$2,318,844	$92,800	14-4	30	$2,318,844	4.350%	$100,900	30	$0	$0	Si	$657,600
93	CC	88209071	CARDENAS GALLEGO JAMILTON CESAR									X									230301	30	$1,799,024	$287,900	MIN001	30	$1,799,024	$72,000	CCF21	30	$1,799,024	$72,000	14-4	30	$1,799,024	4.350%	$78,300	30	$0	$0	Si	$510,200
94	CC	79519305	CARDOSO HERNANDEZ JOSE HONORIO																		25-14	28	$1,634,178	$261,500	EPS008	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
95	CC	79519305	CARDOSO HERNANDEZ JOSE HONORIO													X					25-14	2	$1,113,827	$178,300	EPS008	2	$1,113,827	$44,600	CCF21	2	$1,113,827	$44,600	14-4	2	$1,113,827	0.000%	$0	2	$0	$0	Si	$267,500
96	CC	83090536	CARDOZO POLANIA WILMER JAVIER	X								X									230201	4	$289,920	$46,400	ESSC62	4	$289,920	$11,600	CCF32	4	$289,920	$11,600	14-4	4	$289,920	4.350%	$12,700	4	$0	$0	Si	$82,300
97	CC	80005852	CARO GARCIA EDGAR ULISES									X									230201	30	$2,269,634	$363,200	EPS005	30	$2,269,634	$90,800	CCF21	30	$2,269,634	$90,800	14-4	30	$2,269,634	4.350%	$98,800	30	$0	$0	Si	$643,600
98	CC	80548409	CARPETA PINZON HAIVER ENRIQUE									X									230301	30	$2,887,613	$462,100	EPS017	30	$2,887,613	$115,600	CCF21	30	$2,887,613	$115,600	14-4	30	$2,887,613	4.350%	$125,700	30	$0	$0	Si	$819,000
99	CC	1143880102	CARRANZA CUCHIMBA JAMES ESTEBAN									X									230301	30	$2,951,330	$472,300	EPS002	30	$2,951,330	$118,100	CCF34	30	$2,951,330	$118,100	14-4	30	$2,951,330	4.350%	$128,400	30	$0	$0	Si	$836,900
100	CC	1019114569	CASALLAS MONCALEANO YEINER ANDRES		X							X									230301	17	$1,439,551	$230,400	EPS002	17	$1,439,551	$57,600	CCF21	17	$2,169,095	$86,800	14-4	17	$1,439,551	4.350%	$62,700	17	$0	$0	Si	$437,500
101	CC	65719894	CASTAÑEDA SALDAÑA BELLANID									X									25-14	29	$1,709,716	$273,600	EPS037	29	$1,709,716	$68,400	CCF21	29	$1,709,716	$68,400	14-4	29	$1,709,716	4.350%	$74,400	29	$0	$0	Si	$484,800
102	CC	65719894	CASTAÑEDA SALDAÑA BELLANID													X					25-14	1	$613,414	$98,200	EPS037	1	$613,414	$24,600	CCF21	1	$613,414	$24,600	14-4	1	$613,414	0.000%	$0	1	$0	$0	Si	$147,400
103	CC	1033784953	CASTAÑEDA PEREZ EDER LEANDRO									X									25-14	30	$2,618,110	$418,900	EPS037	30	$2,618,110	$104,800	CCF21	30	$2,618,110	$104,800	14-4	30	$2,618,110	4.350%	$113,900	30	$0	$0	Si	$742,400
104	CC	1121842926	CASTAÑEDA DAZA TATIANA									X									230301	30	$2,423,388	$387,800	EPS010	30	$2,423,388	$97,000	CCF21	30	$2,423,388	$97,000	14-4	30	$2,423,388	4.350%	$105,500	30	$0	$0	Si	$687,300
105	CC	1001683497	CASTAÑO FLOREZ LUIS ANGEL									X									230201	30	$2,947,010	$471,600	EPS018	30	$2,947,010	$117,900	CCF57	30	$2,947,010	$117,900	14-4	30	$2,947,010	4.350%	$128,200	30	$0	$0	Si	$835,600
106	CC	3125301	CASTELLANOS ORJUELA FREDDY HUMBERTO									X									230301	30	$2,624,151	$419,900	EPS008	30	$2,624,151	$105,000	CCF21	30	$2,624,151	$105,000	14-4	30	$2,624,151	4.350%	$114,200	30	$0	$0	Si	$744,100
107	CC	1006246418	CASTRO SALAZAR ANGIE XIMENA									X									25-14	30	$2,308,951	$369,500	EPS041	30	$2,308,951	$92,400	CCF57	30	$2,308,951	$92,400	14-4	30	$2,308,951	4.350%	$100,500	30	$0	$0	Si	$654,800
108	CC	79065634	CASTRO BOHORQUEZ HECTOR IVAN									X									230301	30	$2,621,169	$419,400	EPS017	30	$2,621,169	$104,900	CCF21	30	$2,621,169	$104,900	14-4	30	$2,621,169	4.350%	$114,100	30	$0	$0	Si	$743,300
109	CC	1003565350	CASTRO RUBIANO JUAN PABLO	X								X									230201	17	$1,413,756	$226,300	EPS017	17	$1,413,756	$56,600	CCF21	17	$1,413,756	$56,600	14-4	17	$1,413,756	4.350%	$61,500	17	$0	$0	Si	$401,000
110	CC	1079180653	CASTRO LAVAO MAURICIO																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF34	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
111	CC	1079180653	CASTRO LAVAO MAURICIO													X					230301	2	$1,057,622	$169,300	EPS037	2	$1,057,622	$42,400	CCF34	2	$1,057,622	$42,400	14-4	2	$1,057,622	0.000%	$0	2	$0	$0	Si	$254,100
112	CC	1193205512	CASTRO MEJILLONES MIGUEL ANGEL									X									230301	30	$2,759,594	$441,600	EPS041	30	$2,759,594	$110,400	CCF35	30	$2,759,594	$110,400	14-4	30	$2,759,594	4.350%	$120,100	30	$0	$0	Si	$782,500
113	CC	79237555	CASTRO RAMIREZ PEDRO ANTONIO																		25-14	30	$2,967,756	$474,900	EPS037	30	$2,967,756	$118,800	CCF21	30	$2,967,756	$118,800	14-4	30	$2,967,756	4.350%	$129,100	30	$0	$0	Si	$841,600
114	CC	98400599	CASTRO MENESES WILFRIDO COLON	X																	230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF35	4	$233,454	$9,400	14-4	4	$233,454	4.350%	$10,200	4	$0	$0	Si	$66,400
115	CC	1066720465	CAUSIL ZAPATA YAIR ALBERTO									X									230201	30	$2,497,154	$399,600	EPS002	30	$2,497,154	$99,900	CCF21	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
116	CC	7732958	CAVIEDES GUZMAN LUIS EDWIN	X								X									231001	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF32	3	$175,091	$7,100	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$50,000
117	CC	1113693996	CERQUERA NARANJO SEBASTIAN		X																230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF57	22	$1,736,314	$69,500	14-4	22	$1,283,997	4.350%	$55,900	22	$0	$0	Si	$382,300
118	CC	1113693996	CERQUERA NARANJO SEBASTIAN										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF57	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
119	CC	1043010523	CERVANTES MORALES LUIS EDUARDO									X									230301	30	$2,503,768	$400,700	EPS037	30	$2,503,768	$100,200	CCF21	30	$2,503,768	$100,200	14-4	30	$2,503,768	4.350%	$109,000	30	$0	$0	Si	$710,100
120	CC	80130014	CESPEDES MEDINA WILLIAM									X									230201	30	$2,689,792	$430,400	EPS037	30	$2,689,792	$107,600	CCF21	30	$2,689,792	$107,600	14-4	30	$2,689,792	4.350%	$117,100	30	$0	$0	Si	$762,700
121	CC	1099214119	CHAVEZ CADENA CRISTIAN ANDRES									X									230301	30	$2,656,971	$425,200	EPS008	30	$2,656,971	$106,300	CCF21	30	$2,656,971	$106,300	14-4	30	$2,656,971	4.350%	$115,600	30	$0	$0	Si	$753,400
122	CC	6537524	CIENFUEGOS ARCE YON JAIRO																		230201	28	$1,634,178	$261,500	EPS018	28	$1,634,178	$65,400	CCF57	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
123	CC	6537524	CIENFUEGOS ARCE YON JAIRO													X					230201	2	$1,020,143	$163,300	EPS018	2	$1,020,143	$40,900	CCF57	2	$1,020,143	$40,900	14-4	2	$1,020,143	0.000%	$0	2	$0	$0	Si	$245,100
124	CC	1237138235	CIPAGAUTA ROJAS JUAN CARLOS									X									230301	30	$2,938,530	$470,200	EPS005	30	$2,938,530	$117,600	CCF21	30	$2,938,530	$117,600	14-4	30	$2,938,530	4.350%	$127,900	30	$0	$0	Si	$833,300
125	CC	1094959527	COBO OCAMPO MAX JUNIOR									X									230301	30	$2,181,441	$349,100	EPS005	30	$2,181,441	$87,300	CCF43	30	$2,181,441	$87,300	14-4	30	$2,181,441	4.350%	$94,900	30	$0	$0	Si	$618,600
126	CC	1073686891	COCA CASTRO NEIDER JAVIER									X									230301	30	$2,639,150	$422,300	EPS037	30	$2,639,150	$105,600	CCF21	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
127	CC	7365674	COMAYAN ESTEPA WILLIAM									X									230201	30	$2,181,441	$349,100	EPS005	30	$2,181,441	$87,300	CCF69	30	$2,181,441	$87,300	14-4	30	$2,181,441	4.350%	$94,900	30	$0	$0	Si	$618,600
128	CC	1123802173	CONDE TARAZONA DANIEL FELIPE									X									25-14	30	$2,398,695	$383,800	EPSC34	30	$2,398,695	$96,000	CCF34	30	$2,398,695	$96,000	14-4	30	$2,398,695	4.350%	$104,400	30	$0	$0	Si	$680,200
129	CC	1005991541	CONTRERAS MORENO FERNANDO JOSE									X									230201	30	$2,660,899	$425,800	ESSC07	30	$2,660,899	$106,500	CCF57	30	$2,660,899	$106,500	14-4	30	$2,660,899	4.350%	$115,800	30	$0	$0	Si	$754,600
130	CC	1056800077	CONTRERAS URREGO JHON JAIRO									X									230301	27	$1,575,815	$252,200	EPS005	27	$1,575,815	$63,100	CCF50	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
131	CC	1056800077	CONTRERAS URREGO JHON JAIRO										X								230301	3	$1,517,451	$242,800	EPS005	3	$1,517,451	$60,700	CCF50	3	$1,517,451	$0	14-4	3	$1,517,451	0.000%	$0	3	$0	$0	Si	$303,500
132	CC	1067283571	CONTRERAS SANCHEZ OSCAR IVAN									X									230301	30	$2,653,988	$424,700	EPS008	30	$2,653,988	$106,200	CCF21	30	$2,653,988	$106,200	14-4	30	$2,653,988	4.350%	$115,500	30	$0	$0	Si	$752,600
133	CC	1045501672	CORDOBA RIVAS CARLOS ALBERTO									X									230301	30	$2,308,951	$369,500	EPS002	30	$2,308,951	$92,400	CCF21	30	$2,308,951	$92,400	14-4	30	$2,308,951	4.350%	$100,500	30	$0	$0	Si	$654,800
134	CC	1075223564	CORDOBA CACHAYA CHRISTIAN EDUARDO									X									230301	30	$3,022,737	$483,700	EPS005	30	$3,022,737	$121,000	CCF21	30	$3,022,737	$121,000	14-4	30	$3,022,737	4.350%	$131,500	30	$0	$0	Si	$857,200
135	CC	1032389135	CORREA CORREA HECTOR ANDRES									X									230301	30	$2,669,691	$427,200	EPS002	30	$2,669,691	$106,800	CCF34	30	$2,669,691	$106,800	14-4	30	$2,669,691	4.350%	$116,200	30	$0	$0	Si	$757,000
136	CC	1127923635	CORREA MARQUEZ JONATHAN DAVID									X									230301	30	$2,480,314	$396,900	EPS005	30	$2,480,314	$99,300	CCF21	30	$2,480,314	$99,300	14-4	30	$2,480,314	4.350%	$107,900	30	$0	$0	Si	$703,400
137	CC	1073167959	CORREA ACOSTA KIMBERLY SULENI									X									230201	30	$2,060,644	$329,800	EPS017	30	$2,060,644	$82,500	CCF21	30	$2,060,644	$82,500	14-4	30	$2,060,644	4.350%	$89,700	30	$0	$0	Si	$584,500
138	CC	1052739229	CRESPO MERCADO CARLOS JAVIER									X									230301	30	$2,458,092	$393,300	EPS002	30	$2,458,092	$98,400	CCF21	30	$2,458,092	$98,400	14-4	30	$2,458,092	4.350%	$107,000	30	$0	$0	Si	$697,100
139	CC	1026259385	CRUZ MENJURE ANA ELIZABETH									X									230201	30	$2,296,702	$367,500	EPS002	30	$2,296,702	$91,900	CCF21	30	$2,296,702	$91,900	14-4	30	$2,296,702	4.350%	$100,000	30	$0	$0	Si	$651,300
140	CC	1032678564	CRUZ FIERRO JOSHUA SEBASTIAN									X									25-14	30	$2,624,152	$419,900	EPS017	30	$2,624,152	$105,000	CCF21	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
141	CC	1068926889	CRUZ COMBA JUAN CARLOS									X									230301	30	$2,679,114	$428,700	EPS017	30	$2,679,114	$107,200	CCF21	30	$2,679,114	$107,200	14-4	30	$2,679,114	4.350%	$116,600	30	$0	$0	Si	$759,700
142	CC	1003882569	CUBILLOS SANCHEZ LUIS ENRIQUE									X									25-14	30	$2,618,110	$418,900	EPS002	30	$2,618,110	$104,800	CCF21	30	$2,618,110	$104,800	14-4	30	$2,618,110	4.350%	$113,900	30	$0	$0	Si	$742,400
143	CC	1007377577	CUERVO RESTREPO JUAN PABLO	X								X									25-14	17	$1,531,138	$245,000	EPS037	17	$1,531,138	$61,300	CCF57	17	$1,531,138	$61,300	14-4	17	$1,531,138	4.350%	$66,700	17	$0	$0	Si	$434,300
144	CC	1006315469	CUERVO GUZMAN VICTOR MANUEL									X									230301	30	$2,610,726	$417,800	EPS018	30	$2,610,726	$104,500	CCF57	30	$2,610,726	$104,500	14-4	30	$2,610,726	4.350%	$113,600	30	$0	$0	Si	$740,400
145	CC	1006156656	CULMA PAJOY FABIAN ANDRES									X									230201	30	$2,464,334	$394,300	EPS002	30	$2,464,334	$98,600	CCF21	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
146	CC	93445020	CUPITRA SOGAMOSO DANIEL									X									25-14	30	$2,755,905	$441,000	EPS005	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
147	CC	1006516723	DAZA ARCINIEGAS WILMAR FABIAN									X									230201	30	$3,212,531	$514,100	EPS037	30	$3,212,531	$128,600	CCF57	30	$3,212,531	$128,600	14-4	30	$3,212,531	4.350%	$139,800	30	$0	$0	Si	$911,100
148	CC	7636885	DE LA CRUZ DE LA HOZ AMAURY ALBERTO									X									230301	30	$2,610,726	$417,800	ESSC24	30	$2,610,726	$104,500	CCF57	30	$2,610,726	$104,500	14-4	30	$2,610,726	4.350%	$113,600	30	$0	$0	Si	$740,400
149	CC	1063726720	DIAZ CAMPO BERNARDO									X									230201	30	$3,282,548	$525,300	EPS017	30	$3,282,548	$131,400	CCF21	30	$3,282,548	$131,400	14-4	30	$3,282,548	4.350%	$142,800	30	$0	$0	Si	$930,900
150	CC	1000118446	DIAZ LEIVA JEIMMY TATIANA																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
151	CC	1148707068	DIAZ PEÑA REINALDO ENRIQUE									X									230301	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF21	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
152	CC	1004382885	DIAZ RIVERA VICTOR JUNIOR									X									230301	30	$2,747,304	$439,600	EPS037	30	$2,747,304	$109,900	CCF21	30	$2,747,304	$109,900	14-4	30	$2,747,304	4.350%	$119,600	30	$0	$0	Si	$779,000
153	CC	1063724895	DIAZ OSORIO YORVIS									X									230201	30	$2,508,844	$401,500	EPS005	30	$2,508,844	$100,400	CCF21	30	$2,508,844	$100,400	14-4	30	$2,508,844	4.350%	$109,200	30	$0	$0	Si	$711,500
154	CC	1059983769	DOMINGUEZ MINA HERNANDO									X									230301	30	$2,930,563	$468,900	ESSC62	30	$2,930,563	$117,300	CCF57	30	$2,930,563	$117,300	14-4	30	$2,930,563	4.350%	$127,500	30	$0	$0	Si	$831,000

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
155	CC	1024583133	DUARTE BRAVO JONNY ARVEY									X									230301	30	$2,755,905	$441,000	EPS005	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
156	CC	1112760155	DUQUE LOPEZ EVERNEY	X								X									230301	24	$1,970,749	$315,400	EPS018	24	$1,970,749	$78,900	CCF57	24	$1,970,749	$78,900	14-4	24	$1,970,749	4.350%	$85,800	24	$0	$0	Si	$559,000
157	CC	1007447651	DUQUE ARIZA MONICA ALEJANDRA		X							X									230301	22	$1,591,910	$254,800	EPS017	22	$1,591,910	$63,700	CCF21	22	$2,613,271	$104,600	14-4	22	$1,591,910	4.350%	$69,300	22	$0	$0	Si	$492,400
158	CC	1002499464	DURAN ACUÑA CARLOS MANUEL									X									230301	30	$2,624,152	$419,900	EPS002	30	$2,624,152	$105,000	CCF21	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
159	CC	79758296	DURAN BERNAL FREDDY									X									230201	30	$2,618,110	$418,900	EPS005	30	$2,618,110	$104,800	CCF21	30	$2,618,110	$104,800	14-4	30	$2,618,110	4.350%	$113,900	30	$0	$0	Si	$742,400
160	CC	15171971	ECHEVERRIA BOTELLO ESLY									X									230301	30	$2,571,232	$411,400	EPS017	30	$2,571,232	$102,900	CCF21	30	$2,571,232	$102,900	14-4	30	$2,571,232	4.350%	$111,900	30	$0	$0	Si	$729,100
161	CC	78763879	ESCOBAR GONZALEZ IVAN ANTONIO																		230301	30	$2,488,001	$398,100	EPS017	30	$2,488,001	$99,600	CCF21	30	$2,488,001	$99,600	14-4	30	$2,488,001	4.350%	$108,300	30	$0	$0	Si	$705,600
162	CC	11201224	ESGUERRA POVEDA JAVIER ERNESTO									X									231001	30	$2,618,110	$418,900	EPS005	30	$2,618,110	$104,800	CCF21	30	$2,618,110	$104,800	14-4	30	$2,618,110	4.350%	$113,900	30	$0	$0	Si	$742,400
163	CC	1070984262	ESPINOSA DUQUE BRAYAN SMIT									X									230301	30	$2,636,871	$421,900	EPS017	30	$2,636,871	$105,500	CCF21	30	$2,636,871	$105,500	14-4	30	$2,636,871	4.350%	$114,800	30	$0	$0	Si	$747,700
164	CC	1035154394	ESPINOSA RAMOS DUVAL ANDRES																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
165	CC	1035154394	ESPINOSA RAMOS DUVAL ANDRES													X					230301	2	$919,997	$147,200	EPS002	2	$919,997	$36,800	CCF21	2	$919,997	$36,800	14-4	2	$919,997	0.000%	$0	2	$0	$0	Si	$220,800
166	CC	1221967141	ESTRADA CAMPI ANDRES FELIPE									X									230301	30	$2,906,155	$465,000	EPS002	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
167	CC	1233901279	ESTRADA GONZALEZ JORGE ANDRES									X									230201	30	$2,793,687	$447,000	ESSC24	30	$2,793,687	$111,800	CCF21	30	$2,793,687	$111,800	14-4	30	$2,793,687	4.350%	$121,600	30	$0	$0	Si	$792,200
168	CC	1059990787	ESTUPIÑAN HURTADO JHON DEIVY	X								X									230301	12	$873,804	$139,900	EPS018	12	$873,804	$35,000	CCF14	12	$873,804	$35,000	14-4	12	$873,804	4.350%	$38,100	12	$0	$0	Si	$248,000
169	CC	1065914768	FAJARDO CASTRO JAILER STIVEN																		230301	28	$1,634,178	$261,500	EPS041	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
170	CC	1065914768	FAJARDO CASTRO JAILER STIVEN													X					230301	2	$1,184,554	$189,600	EPS041	2	$1,184,554	$47,400	CCF21	2	$1,184,554	$47,400	14-4	2	$1,184,554	0.000%	$0	2	$0	$0	Si	$284,400
171	CC	26946033	FERNANDEZ MOLINA YERLIS ELENA									X									230301	30	$2,636,871	$421,900	EPS002	30	$2,636,871	$105,500	CCF21	30	$2,636,871	$105,500	14-4	30	$2,636,871	4.350%	$114,800	30	$0	$0	Si	$747,700
172	CC	1010052044	FERNANDEZ DE CASTRO SANCHEZ KEINER DE JESUS									X									25-14	30	$2,570,447	$411,300	EPS002	30	$2,570,447	$102,900	CCF21	30	$2,570,447	$102,900	14-4	30	$2,570,447	4.350%	$111,900	30	$0	$0	Si	$729,000
173	CC	80026152	FERREIRA REYES JOHN ALEXANDER									X									230301	30	$2,970,217	$475,300	EPS018	30	$2,970,217	$118,900	CCF21	30	$2,970,217	$118,900	14-4	30	$2,970,217	4.350%	$129,300	30	$0	$0	Si	$842,400
174	CC	1112761083	FIGUEROA TORO FREDIS ANTONIO									X									230301	30	$2,802,972	$448,500	EPS018	30	$2,802,972	$112,200	CCF57	30	$2,802,972	$112,200	14-4	30	$2,802,972	4.350%	$122,000	30	$0	$0	Si	$794,900
175	CC	9020171	FLOREZ ATENCIA CARLOS ALBERTO									X									230301	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
176	CC	1092391401	FLOREZ FRANK ALEXANDER									X									230301	30	$2,636,871	$421,900	EPS041	30	$2,636,871	$105,500	CCF21	30	$2,636,871	$105,500	14-4	30	$2,636,871	4.350%	$114,800	30	$0	$0	Si	$747,700
177	CC	1063365383	FLOREZ ALVAREZ JAIDER									X									230301	30	$2,497,154	$399,600	EPS037	30	$2,497,154	$99,900	CCF67	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
178	CC	71947947	FLOREZ GARCES JONHY ENRIQUE									X									231001	30	$2,674,088	$427,900	EPS002	30	$2,674,088	$107,000	CCF21	30	$2,674,088	$107,000	14-4	30	$2,674,088	4.350%	$116,400	30	$0	$0	Si	$758,300
179	CC	3836689	FLOREZ BARBOZA LUIS ALBERTO									X									230301	30	$2,755,905	$441,000	EPS037	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
180	CC	1022437442	FONSECA MONGOLLON ERICA MARIA									X									230301	30	$2,425,978	$388,200	EPS017	30	$2,425,978	$97,100	CCF21	30	$2,425,978	$97,100	14-4	30	$2,425,978	4.350%	$105,600	30	$0	$0	Si	$688,000
181	CC	1081786319	FONTALVO AVILA KEVIN ANDRES									X									230301	30	$2,604,051	$416,700	EPS010	30	$2,604,051	$104,200	CCF21	30	$2,604,051	$104,200	14-4	30	$2,604,051	4.350%	$113,300	30	$0	$0	Si	$738,400
182	CC	1071168557	FORERO VILLARREAL ANDRES FELIPE									X									230201	30	$2,893,109	$462,900	EPS037	30	$2,893,109	$115,800	CCF21	30	$2,893,109	$115,800	14-4	30	$2,893,109	4.350%	$125,900	30	$0	$0	Si	$820,400
183	CC	1221963609	FORNARIS DE LA CRUZ ARGENI ALFONSO									X									230301	30	$2,618,110	$418,900	EPS002	30	$2,618,110	$104,800	CCF21	30	$2,618,110	$104,800	14-4	30	$2,618,110	4.350%	$113,900	30	$0	$0	Si	$742,400
184	CC	1007536819	FRAGOZO SOLANO CRISTIAN DAVID									X									230301	30	$2,586,229	$413,800	EPS002	30	$2,586,229	$103,500	CCF21	30	$2,586,229	$103,500	14-4	30	$2,586,229	4.350%	$112,600	30	$0	$0	Si	$733,400
185	CC	73182331	FRANCO ALTAMIRANDA FELIX MANUEL									X									231001	30	$2,181,441	$349,100	EPS002	30	$2,181,441	$87,300	CCF09	30	$2,181,441	$87,300	14-4	30	$2,181,441	4.350%	$94,900	30	$0	$0	Si	$618,600
186	CC	79715060	FRANCO FORERO NELSON RENE																		231001	30	$3,318,491	$531,000	EPS005	30	$3,318,491	$132,800	CCF21	30	$3,318,491	$132,800	14-4	30	$3,318,491	4.350%	$144,400	30	$0	$0	Si	$941,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
187	CC	7384682	GALVAN HERNANDEZ ALIPIO ARNULFO									X									230301	30	$2,259,957	$361,600	EPS017	30	$2,259,957	$90,400	CCF21	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
188	CC	1003474561	GARAY TUNJANO JEISON STEEVEN									X									230301	30	$2,553,411	$408,600	EPS037	30	$2,553,411	$102,200	CCF21	30	$2,553,411	$102,200	14-4	30	$2,553,411	4.350%	$111,100	30	$0	$0	Si	$724,100
189	CC	7695149	GARCES CESAR YOVANY																		25-14	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF32	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
190	CC	7695149	GARCES CESAR YOVANY										X								25-14	2	$1,050,543	$168,100	EPS005	2	$1,050,543	$42,100	CCF32	2	$1,050,543	$0	14-4	2	$1,050,543	0.000%	$0	2	$0	$0	Si	$210,200
191	CC	1026060897	GARCES ORTIZ DIEGO ALEJANDRO	X								X									25-14	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-4	5	$291,818	4.350%	$12,700	5	$0	$0	Si	$82,800
192	CC	1072496853	GARCIA AVENDAÑO JUAN CAMILO																		230301	30	$2,603,997	$416,700	EPS017	30	$2,603,997	$104,200	CCF21	30	$2,603,997	$104,200	14-4	30	$2,603,997	4.350%	$113,300	30	$0	$0	Si	$738,400
193	CC	1194384910	GARNICA MOLINA JUAN ESTEBAN									X									230301	30	$2,604,053	$416,700	EPS017	30	$2,604,053	$104,200	CCF21	30	$2,604,053	$104,200	14-4	30	$2,604,053	4.350%	$113,300	30	$0	$0	Si	$738,400
194	CC	85459594	GARY ARGEL ADOLFO ALFREDO									X									25-14	30	$2,433,633	$389,400	EPS005	30	$2,433,633	$97,400	CCF21	30	$2,433,633	$97,400	14-4	30	$2,433,633	4.350%	$105,900	30	$0	$0	Si	$690,100
195	CC	32832089	GARY ARGEL ELIANA CARMENZA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
196	CC	52507895	GARZON PIRATOVA ZULY MARISOL									X									25-14	30	$2,624,152	$419,900	EPS008	30	$2,624,152	$105,000	CCF21	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
197	CC	1003062293	GENES MONTERROZA CARLOS ANDRES									X									231001	30	$2,480,314	$396,900	EPS041	30	$2,480,314	$99,300	CCF21	30	$2,480,314	$99,300	14-4	30	$2,480,314	4.350%	$107,900	30	$0	$0	Si	$703,400
198	CC	68298378	GIL PEAA MARISABEL									X									230301	30	$2,696,074	$431,400	EPS002	30	$2,696,074	$107,900	CCF21	30	$2,696,074	$107,900	14-4	30	$2,696,074	4.350%	$117,300	30	$0	$0	Si	$764,500
199	CC	10594408	GIL MOSQUERA MILTON ALBEIRO									X									230301	30	$2,735,330	$437,700	EPS018	30	$2,735,330	$109,500	CCF57	30	$2,735,330	$109,500	14-4	30	$2,735,330	4.350%	$119,000	30	$0	$0	Si	$775,700
200	CC	73561568	GIRADO CARABALLO ANGEL OMAR									X									25-14	30	$2,480,314	$396,900	MIN001	30	$2,480,314	$99,300	CCF21	30	$2,480,314	$99,300	14-4	30	$2,480,314	4.350%	$107,900	30	$0	$0	Si	$703,400
201	CC	1073160654	GOMEZ PRIETO ANA MILENA									X									230301	30	$2,308,951	$369,500	EPS017	30	$2,308,951	$92,400	CCF21	30	$2,308,951	$92,400	14-4	30	$2,308,951	4.350%	$100,500	30	$0	$0	Si	$654,800
202	CC	84089342	GOMEZ PEDROZA GUILLERMO ENRIQUE									X									230301	30	$2,632,338	$421,200	EPS008	30	$2,632,338	$105,300	CCF21	30	$2,632,338	$105,300	14-4	30	$2,632,338	4.350%	$114,600	30	$0	$0	Si	$746,400
203	CC	9286936	GOMEZ PEREZ GUILLERMO									X									25-14	30	$2,230,513	$356,900	EPS005	30	$2,230,513	$89,300	CCF64	30	$2,230,513	$89,300	14-4	30	$2,230,513	4.350%	$97,100	30	$0	$0	Si	$632,600
204	CC	1083569584	GOMEZ GOMEZ JADITH JASITH									X									230301	30	$2,508,844	$401,500	EPS017	30	$2,508,844	$100,400	CCF21	30	$2,508,844	$100,400	14-4	30	$2,508,844	4.350%	$109,200	30	$0	$0	Si	$711,500
205	CC	93424322	GOMEZ RONDON LUIS FERNANDO									X									230301	30	$2,626,430	$420,300	EPS037	30	$2,626,430	$105,100	CCF50	30	$2,626,430	$105,100	14-4	30	$2,626,430	4.350%	$114,300	30	$0	$0	Si	$744,800
206	CC	1063652945	GOMEZ GONZALEZ SAITH									X									230301	29	$1,971,981	$315,600	EPS002	29	$1,971,981	$78,900	CCF21	29	$1,971,981	$78,900	14-4	29	$1,971,981	4.350%	$85,800	29	$0	$0	Si	$559,200
207	CC	1063652945	GOMEZ GONZALEZ SAITH													X					230301	1	$473,700	$75,800	EPS002	1	$473,700	$19,000	CCF21	1	$473,700	$19,000	14-4	1	$473,700	0.000%	$0	1	$0	$0	Si	$113,800
208	CC	1006450708	GONGORA RODRIGUEZ ELIMELEC									X									230301	30	$2,397,359	$383,600	EPS002	30	$2,397,359	$95,900	CCF21	30	$2,397,359	$95,900	14-4	30	$2,397,359	4.350%	$104,300	30	$0	$0	Si	$679,700
209	CC	1234640877	GONZALEZ QUEVEDO ANDRES SANTIAGO									X									230301	30	$2,604,052	$416,700	EPS002	30	$2,604,052	$104,200	CCF21	30	$2,604,052	$104,200	14-4	30	$2,604,052	4.350%	$113,300	30	$0	$0	Si	$738,400
210	CC	1072640452	GONZALEZ DUARTE EFRAIN EUGENIO									X									230301	30	$2,497,154	$399,600	EPS017	30	$2,497,154	$99,900	CCF21	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
211	CC	1110473704	GONZALEZ PINZON GEMAY ALEJANDRO									X									230301	30	$2,893,109	$462,900	EPS002	30	$2,893,109	$115,800	CCF50	30	$2,893,109	$115,800	14-4	30	$2,893,109	4.350%	$125,900	30	$0	$0	Si	$820,400
212	CC	1013594429	GONZALEZ MORENO JORGE ANDRES									X									230301	30	$2,586,229	$413,800	EPS017	30	$2,586,229	$103,500	CCF21	30	$2,586,229	$103,500	14-4	30	$2,586,229	4.350%	$112,600	30	$0	$0	Si	$733,400
213	CC	1071351578	GONZALEZ RAMIREZ JUAN MANUEL									X									230301	30	$2,624,152	$419,900	EPS005	30	$2,624,152	$105,000	CCF21	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
214	CC	1003190462	GONZALEZ AGUIRRE OSCAR EDUARDO									X									230201	30	$2,431,515	$389,100	EPS017	30	$2,431,515	$97,300	CCF21	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
215	CC	1059063101	GRISALEZ YUNDA PABLO CESAR									X									230301	29	$2,382,363	$381,200	EPS018	29	$2,382,363	$95,300	CCF57	29	$2,382,363	$95,300	14-4	29	$2,382,363	4.350%	$103,700	29	$0	$0	Si	$675,500
216	CC	1059063101	GRISALEZ YUNDA PABLO CESAR													X					230301	1	$525,272	$84,100	EPS018	1	$525,272	$21,100	CCF57	1	$525,272	$21,100	14-4	1	$525,272	0.000%	$0	1	$0	$0	Si	$126,300
217	CC	1077082954	GUAQUETA SOTO OSCAR ANTONIO									X									230301	30	$3,107,890	$497,300	EPS017	30	$3,107,890	$124,400	CCF21	30	$3,107,890	$124,400	14-4	30	$3,107,890	4.350%	$135,200	30	$0	$0	Si	$881,300
218	CC	84027667	GUERRA CUJIA ELEBIS ELICEO									X									25-14	30	$2,431,515	$389,100	EPS037	30	$2,431,515	$97,300	CCF30	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
219	CC	17901314	GUERRERO CHARRASQUIEL JOSE ANTONIO																		230301	30	$2,911,742	$465,900	EPS002	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
220	CC	1002964384	GUEVARA MUSSE DUAN FELIPE									X									25-14	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF21	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
221	CC	78036222	GUILLIN FELIZATTE JULIO JOSE																		25-14	30	$3,040,142	$486,500	EPS005	30	$3,040,142	$121,700	CCF21	30	$3,040,142	$121,700	14-4	30	$3,040,142	4.350%	$132,300	30	$0	$0	Si	$862,200
222	CC	1065239207	GUTIERREZ OVIEDO JHON JAVIER									X									230301	30	$2,582,068	$413,200	EPS017	30	$2,582,068	$103,300	CCF21	30	$2,582,068	$103,300	14-4	30	$2,582,068	4.350%	$112,400	30	$0	$0	Si	$732,200
223	CC	1120006347	GUTIERREZ PEREZ JHORMAN ALEXANDER									X									230201	30	$2,430,453	$388,900	EPS017	30	$2,430,453	$97,300	CCF34	30	$2,430,453	$97,300	14-4	30	$2,430,453	4.350%	$105,800	30	$0	$0	Si	$689,300
224	CC	74374266	GUTIERREZ RODRIGUEZ JORGE ABEL									X									230301	30	$2,604,051	$416,700	MIN001	30	$2,604,051	$104,200	CCF21	30	$2,604,051	$104,200	14-4	30	$2,604,051	4.350%	$113,300	30	$0	$0	Si	$738,400
225	CC	1121046450	GUTIERREZ GONZALEZ LUZDANE PATRICIA	X								X									230301	7	$437,726	$70,100	EPS005	7	$437,726	$17,600	CCF21	7	$437,726	$17,600	14-4	7	$437,726	4.350%	$19,100	7	$0	$0	Si	$124,400
226	CC	9774444	GUTIERREZ ARANZAZU OSCAR IVAN									X									231001	30	$2,606,329	$417,100	EPS017	30	$2,606,329	$104,300	CCF21	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
227	CC	1100552010	GUTIERREZ GARRIDO SAMIR ANDRES									X									230301	30	$2,324,732	$372,000	EPS002	30	$2,324,732	$93,000	CCF21	30	$2,324,732	$93,000	14-4	30	$2,324,732	4.350%	$101,200	30	$0	$0	Si	$659,200
228	CC	1124244439	GUZMAN TORRES ANDERSSON EMILIO									X									230301	30	$2,920,746	$467,400	EPS002	30	$2,920,746	$116,900	CCF34	30	$2,920,746	$116,900	14-4	30	$2,920,746	4.350%	$127,100	30	$0	$0	Si	$828,300
229	CC	1064988230	GUZMAN LORA DANIEL JOSE	X								X									25-14	17	$992,180	$158,800	EPS048	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-4	17	$992,180	4.350%	$43,200	17	$0	$0	Si	$281,400
230	CC	1050034838	GUZMAN PALMERA JAVIER MANUEL									X									230301	30	$2,624,152	$419,900	EPS005	30	$2,624,152	$105,000	CCF30	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
231	CC	45565964	GUZMAN GONZALEZ KELLY									X									231001	30	$2,613,278	$418,200	EPS005	30	$2,613,278	$104,600	CCF21	30	$2,613,278	$104,600	14-4	30	$2,613,278	4.350%	$113,700	30	$0	$0	Si	$741,100
232	CC	1103101057	HERAZO MADRID JOSE LUIS									X									231001	30	$2,348,169	$375,800	EPS002	30	$2,348,169	$94,000	CCF21	30	$2,348,169	$94,000	14-4	30	$2,348,169	4.350%	$102,200	30	$0	$0	Si	$666,000
233	CC	15614257	HERAZO PULGARIN MOISES ANTONIO									X									25-14	28	$1,672,852	$267,700	EPS002	28	$1,672,852	$67,000	CCF21	28	$1,672,852	$67,000	14-4	28	$1,672,852	4.350%	$72,800	28	$0	$0	Si	$474,500
234	CC	15614257	HERAZO PULGARIN MOISES ANTONIO													X					25-14	2	$987,149	$158,000	EPS002	2	$987,149	$39,500	CCF21	2	$987,149	$39,500	14-4	2	$987,149	0.000%	$0	2	$0	$0	Si	$237,000
235	CC	1072466837	HERNANDEZ CIFUENTES ANGIE PAOLA									X									230201	27	$1,575,815	$252,200	EPS041	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
236	CC	1072466837	HERNANDEZ CIFUENTES ANGIE PAOLA												X						230201	3	$1,108,907	$177,500	EPS041	3	$1,108,907	$44,400	CCF21	3	$1,108,907	$0	14-4	3	$1,108,907	0.000%	$0	3	$0	$0	Si	$221,900
237	CC	1028003936	HERNANDEZ GUTIERREZ DAIRO ALEXIS	X								X									230301	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF21	7	$408,545	$16,400	14-4	7	$408,545	4.350%	$17,800	7	$0	$0	Si	$116,000
238	CC	1131111906	HERNANDEZ MAURE DUVAN ANDRES									X									230301	29	$2,230,180	$356,900	ESSC24	29	$2,230,180	$89,300	CCF21	29	$2,230,180	$89,300	14-4	29	$2,230,180	4.350%	$97,100	29	$0	$0	Si	$632,600
239	CC	1131111906	HERNANDEZ MAURE DUVAN ANDRES													X					230301	1	$746,527	$119,500	ESSC24	1	$746,527	$29,900	CCF21	1	$746,527	$29,900	14-4	1	$746,527	0.000%	$0	1	$0	$0	Si	$179,300
240	CC	1097994549	HERNANDEZ MALAVER ERIKA YAMILE									X									230201	30	$2,689,791	$430,400	EPS002	30	$2,689,791	$107,600	CCF21	30	$2,689,791	$107,600	14-4	30	$2,689,791	4.350%	$117,100	30	$0	$0	Si	$762,700
241	CC	1064315753	HERNANDEZ CARVAJAL GUSTAVO JOSE									X									230301	30	$2,972,606	$475,700	EPS002	30	$2,972,606	$119,000	CCF21	30	$2,972,606	$119,000	14-4	30	$2,972,606	4.350%	$129,400	30	$0	$0	Si	$843,100
242	CC	1018471011	HERNANDEZ CARREÑO JEYMY NICHOLL																		230201	30	$3,182,747	$509,300	EPS005	30	$3,182,747	$127,400	CCF21	30	$3,182,747	$127,400	14-4	30	$3,182,747	4.350%	$138,500	30	$0	$0	Si	$902,600
243	CC	1121044237	HERNANDEZ CARRILLO MAICOL									X									25-14	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF21	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
244	CC	1003714633	HERNANDEZ CARO MANUEL BERNARDO									X									230201	30	$2,512,424	$402,000	EPS037	30	$2,512,424	$100,500	CCF21	30	$2,512,424	$100,500	14-4	30	$2,512,424	4.350%	$109,300	30	$0	$0	Si	$712,300
245	CC	1233339396	HERNANDEZ FURNIELES MARIA INES									X									230301	30	$2,171,077	$347,400	EPS041	30	$2,171,077	$86,900	CCF21	30	$2,171,077	$86,900	14-4	30	$2,171,077	4.350%	$94,500	30	$0	$0	Si	$615,700
246	CC	1073829390	HERNANDEZ HERNANDEZ MIGUEL FELIPE									X									230201	30	$2,464,334	$394,300	EPS002	30	$2,464,334	$98,600	CCF21	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
247	CC	1193522409	HERNANDEZ HUERTO YASNEY VALENTINA									X									230301	30	$2,519,785	$403,200	EPS037	30	$2,519,785	$100,800	CCF21	30	$2,519,785	$100,800	14-4	30	$2,519,785	4.350%	$109,700	30	$0	$0	Si	$714,500
248	CC	1067927576	HERRERA GUTIERREZ CARLOS ANDRES									X									231001	30	$3,234,966	$517,600	EPS017	30	$3,234,966	$129,400	CCF21	30	$3,234,966	$129,400	14-4	30	$3,234,966	4.350%	$140,800	30	$0	$0	Si	$917,200
249	CC	1064990208	HERRERA MORALES FERNAN JOSE									X									230301	30	$2,288,431	$366,200	EPS002	30	$2,288,431	$91,600	CCF21	30	$2,288,431	$91,600	14-4	30	$2,288,431	4.350%	$99,600	30	$0	$0	Si	$649,000
250	CC	79751886	HERRERA BARBOSA FRANKY									X									230201	30	$2,639,150	$422,300	EPS017	30	$2,639,150	$105,600	CCF21	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
251	CC	1013690699	HERRERA GAVIRIA JOHAN SEBASTIAN									X									230301	30	$2,508,844	$401,500	EPS010	30	$2,508,844	$100,400	CCF21	30	$2,508,844	$100,400	14-4	30	$2,508,844	4.350%	$109,200	30	$0	$0	Si	$711,500
252	CC	1033692239	HERRERA RONCANCIO JOHAN SEBASTIAN																		230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
253	CC	1033692239	HERRERA RONCANCIO JOHAN SEBASTIAN													X					230301	2	$1,166,349	$186,700	EPS005	2	$1,166,349	$46,700	CCF21	2	$1,166,349	$46,700	14-4	2	$1,166,349	0.000%	$0	2	$0	$0	Si	$280,100
254	CC	1023016683	HERRERA LAMPREA MICHAEL BRILLID																		230201	30	$1,956,437	$313,100	EPS005	30	$1,956,437	$78,300	CCF21	30	$1,956,437	$78,300	14-4	30	$1,956,437	4.350%	$85,200	30	$0	$0	Si	$554,900
255	CC	1221974122	HINOJOZA PEÑA LUIS DANIEL									X									230301	30	$2,669,691	$427,200	EPS008	30	$2,669,691	$106,800	CCF21	30	$2,669,691	$106,800	14-4	30	$2,669,691	4.350%	$116,200	30	$0	$0	Si	$757,000
256	CC	6162701	HURTADO PIRAZA FREDY																		25-14	28	$1,634,178	$261,500	EPS018	28	$1,634,178	$65,400	CCF57	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
257	CC	6162701	HURTADO PIRAZA FREDY													X					25-14	2	$1,106,907	$177,200	EPS018	2	$1,106,907	$44,300	CCF57	2	$1,106,907	$44,300	14-4	2	$1,106,907	0.000%	$0	2	$0	$0	Si	$265,800
258	CC	1069986873	INCER PEREZ JOHN JAIRO									X									230301	30	$2,823,072	$451,700	EPS017	30	$2,823,072	$113,000	CCF21	30	$2,823,072	$113,000	14-4	30	$2,823,072	4.350%	$122,900	30	$0	$0	Si	$800,600
259	CC	1007569580	ISAZA BECERRA DILAN DANIEL									X									230301	30	$2,497,154	$399,600	EPS008	30	$2,497,154	$99,900	CCF21	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
260	CC	1007434068	ISSA VELEZ NAVI LUZ									X									230201	30	$2,669,691	$427,200	EPS008	30	$2,669,691	$106,800	CCF21	30	$2,669,691	$106,800	14-4	30	$2,669,691	4.350%	$116,200	30	$0	$0	Si	$757,000
261	CC	1066183441	IZQUIERDO SOTO CESAR MANUEL									X									230301	30	$3,110,166	$497,700	EPS002	30	$3,110,166	$124,500	CCF21	30	$3,110,166	$124,500	14-4	30	$3,110,166	4.350%	$135,300	30	$0	$0	Si	$882,000
262	CC	1019011112	JAMAICA GONZALEZ JHONNY ALEJANDRO									X									230201	30	$2,441,999	$390,800	EPS005	30	$2,441,999	$97,700	CCF21	30	$2,441,999	$97,700	14-4	30	$2,441,999	4.350%	$106,300	30	$0	$0	Si	$692,500
263	CC	11451812	JARA FERNANDEZ JOSE GERARDO									X									230301	30	$2,924,643	$468,000	MIN001	30	$2,924,643	$117,000	CCF21	30	$2,924,643	$117,000	14-4	30	$2,924,643	4.350%	$127,300	30	$0	$0	Si	$829,300
264	CC	1096216673	JARABA SOLER EDGAR JOSE		X							X									230301	7	$547,687	$87,700	EPS037	7	$547,687	$22,000	CCF39	7	$1,323,913	$53,000	14-4	7	$547,687	4.350%	$23,900	7	$0	$0	Si	$186,600
265	CC	75082263	JARAMILLO CAÑAS GERMAN ANTONIO									X									230201	30	$2,181,441	$349,100	EPS010	30	$2,181,441	$87,300	CCF11	30	$2,181,441	$87,300	14-4	30	$2,181,441	4.350%	$94,900	30	$0	$0	Si	$618,600
266	CC	1100627932	JIMENEZ QUIROZ BLEIDY YOJARA									X									230201	30	$2,119,059	$339,100	EPS037	30	$2,119,059	$84,800	CCF21	30	$2,119,059	$84,800	14-4	30	$2,119,059	4.350%	$92,200	30	$0	$0	Si	$600,900
267	CC	52954454	JIMENEZ PULIDO LEIDY JOHANA									X									230301	30	$2,259,957	$361,600	EPS002	30	$2,259,957	$90,400	CCF21	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
268	CC	1053124220	JULIO OCHOA JADER									X									230201	29	$1,692,542	$270,900	CCFC55	29	$1,692,542	$67,800	CCF21	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
269	CC	1053124220	JULIO OCHOA JADER													X					230201	1	$827,112	$132,400	CCFC55	1	$827,112	$33,100	CCF21	1	$827,112	$33,100	14-4	1	$827,112	0.000%	$0	1	$0	$0	Si	$198,600
270	CC	11039617	LAMBERTINO CORREA LENIS MANUEL									X									230201	29	$2,342,519	$374,900	EPS002	29	$2,342,519	$93,800	CCF21	29	$2,342,519	$93,800	14-4	29	$2,342,519	4.350%	$101,900	29	$0	$0	Si	$664,400
271	CC	11039617	LAMBERTINO CORREA LENIS MANUEL										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
272	CC	1013583056	LASSO MORALES EDWIN GERMAN									X									25-14	30	$2,315,819	$370,600	EPS005	30	$2,315,819	$92,700	CCF21	30	$2,315,819	$92,700	14-4	30	$2,315,819	4.350%	$100,800	30	$0	$0	Si	$656,800
273	CC	1062314464	LASSO CARABALI JORELY									X									230301	30	$2,874,973	$460,000	ESSC62	30	$2,874,973	$115,000	CCF57	30	$2,874,973	$115,000	14-4	30	$2,874,973	4.350%	$125,100	30	$0	$0	Si	$815,100
274	CC	1096646515	LASSO BUENDIA RUTH ALEXANDRA	X								X									230301	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF21	7	$408,545	$16,400	14-4	7	$408,545	4.350%	$17,800	7	$0	$0	Si	$116,000
275	CC	11255710	LENIS PEREZ LUIS FERNANDO									X									230301	30	$1,799,024	$287,900	MIN001	30	$1,799,024	$72,000	CCF21	30	$1,799,024	$72,000	14-4	30	$1,799,024	4.350%	$78,300	30	$0	$0	Si	$510,200
276	CC	91250380	LEON ANGARITA EVARISTO									X									25-14	30	$2,181,441	$349,100	EPS037	30	$2,181,441	$87,300	CCF40	30	$2,181,441	$87,300	14-4	30	$2,181,441	4.350%	$94,900	30	$0	$0	Si	$618,600
277	CC	1031167110	LEON BETANCOURT WILLIAM ANDRES									X									230301	30	$2,508,844	$401,500	EPS005	30	$2,508,844	$100,400	CCF21	30	$2,508,844	$100,400	14-4	30	$2,508,844	4.350%	$109,200	30	$0	$0	Si	$711,500
278	CC	1113593764	LERMA HERNANDEZ FRANCISCO JAVIER									X									230301	30	$2,636,871	$421,900	EPS037	30	$2,636,871	$105,500	CCF57	30	$2,636,871	$105,500	14-4	30	$2,636,871	4.350%	$114,800	30	$0	$0	Si	$747,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
279	CC	14471808	LEUDO MINA FREDY									X									25-14	30	$2,934,250	$469,500	EPS037	30	$2,934,250	$117,400	CCF57	30	$2,934,250	$117,400	14-4	30	$2,934,250	4.350%	$127,700	30	$0	$0	Si	$832,000
280	CC	1070012575	LIZARAZO CHAPARRO LUIS ALBEIRO									X									25-14	30	$2,943,673	$471,000	EPS037	30	$2,943,673	$117,800	CCF21	30	$2,943,673	$117,800	14-4	30	$2,943,673	4.350%	$128,100	30	$0	$0	Si	$834,700
281	CC	1076904717	LIZCANO NARVAEZ ANGEL DANIEL									X									25-14	30	$2,497,154	$399,600	EPS002	30	$2,497,154	$99,900	CCF21	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
282	CC	1112791543	LOPEZ GARCIA AARON									X									231001	30	$2,669,692	$427,200	EPS042	30	$2,669,692	$106,800	CCF57	30	$2,669,692	$106,800	14-4	30	$2,669,692	4.350%	$116,200	30	$0	$0	Si	$757,000
283	CC	1019097345	LOPEZ RODRIGUEZ BRYAN STIVENS									X									230301	30	$2,480,314	$396,900	EPS001	30	$2,480,314	$99,300	CCF21	30	$2,480,314	$99,300	14-4	30	$2,480,314	4.350%	$107,900	30	$0	$0	Si	$703,400
284	CC	13566172	LOPEZ CANO EDGAR ALONSO									X									230301	30	$2,577,907	$412,500	EPS037	30	$2,577,907	$103,200	CCF39	30	$2,577,907	$103,200	14-4	30	$2,577,907	4.350%	$112,200	30	$0	$0	Si	$731,100
285	CC	1082412335	LOPEZ OJEDA IDIS CARLOS									X									230301	30	$2,588,350	$414,200	EPS037	30	$2,588,350	$103,600	CCF21	30	$2,588,350	$103,600	14-4	30	$2,588,350	4.350%	$112,600	30	$0	$0	Si	$734,000
286	CC	18609904	LOPEZ FRANCO JAMES EDUARDO									X									230201	30	$2,345,068	$375,300	EPS018	30	$2,345,068	$93,900	CCF57	30	$2,345,068	$93,900	14-4	30	$2,345,068	4.350%	$102,100	30	$0	$0	Si	$665,200
287	CC	1067839672	LOPEZ VASQUEZ LUIS DAVID									X									230301	30	$2,431,514	$389,100	EPS002	30	$2,431,514	$97,300	CCF21	30	$2,431,514	$97,300	14-4	30	$2,431,514	4.350%	$105,800	30	$0	$0	Si	$689,500
288	CC	1003178155	LOPEZ JIMENEZ MARIA ANGELA									X									230301	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF21	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
289	CC	1055919147	LOPEZ ALVAREZ MARYELIS									X									230301	30	$2,453,655	$392,600	EPS002	30	$2,453,655	$98,200	CCF21	30	$2,453,655	$98,200	14-4	30	$2,453,655	4.350%	$106,800	30	$0	$0	Si	$695,800
290	CC	1071349567	LOPEZ VERTEL PEDRO ANTONIO									X									230201	30	$2,619,049	$419,100	EPS008	30	$2,619,049	$104,800	CCF21	30	$2,619,049	$104,800	14-4	30	$2,619,049	4.350%	$114,000	30	$0	$0	Si	$742,700
291	CC	1003498768	LOPEZ CARE RAFAEL EDUARDO																		230301	30	$2,911,742	$465,900	EPS037	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
292	CC	79633645	LOPEZ MARTINEZ RUBEN DARIO									X									25-14	30	$2,533,782	$405,500	EPS005	30	$2,533,782	$101,400	CCF34	30	$2,533,782	$101,400	14-4	30	$2,533,782	4.350%	$110,300	30	$0	$0	Si	$718,600
293	CC	1072640663	LOPEZ ROMERO VIRGINIA		X							X									230201	30	$2,469,070	$395,100	EPS008	30	$2,469,070	$98,800	CCF21	30	$3,383,432	$135,400	14-4	30	$2,469,070	4.350%	$107,500	30	$0	$0	Si	$736,800
294	CC	1109387595	LOZANO CUBILLOS JORGE EDUARDO									X									230301	30	$2,399,420	$384,000	EPS041	30	$2,399,420	$96,000	CCF50	30	$2,399,420	$96,000	14-4	30	$2,399,420	4.350%	$104,400	30	$0	$0	Si	$680,400
295	CC	1110176214	LOZANO GUERRERO JOSE LEONARDO		X							X									230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF21	19	$1,305,884	$52,300	14-4	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$322,500
296	CC	1110176214	LOZANO GUERRERO JOSE LEONARDO										X								230301	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
297	CC	1076623720	LUQUE MARTINEZ CRISTIAN DAVID									X									230201	30	$2,431,515	$389,100	EPS005	30	$2,431,515	$97,300	CCF21	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
298	CC	1007917193	MACHUCA CHIA CAMILO ANDRES									X									230201	30	$2,606,329	$417,100	EPS005	30	$2,606,329	$104,300	CCF21	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
299	CC	1127915642	MACIAS BAUTISTA ALEXANDER ANTONIO									X									230301	30	$2,588,350	$414,200	EPS002	30	$2,588,350	$103,600	CCF21	30	$2,588,350	$103,600	14-4	30	$2,588,350	4.350%	$112,600	30	$0	$0	Si	$734,000
300	CC	1123997118	MADERO BAYUELO YEINER RAFAEL									X									230301	30	$2,624,152	$419,900	CCFC55	30	$2,624,152	$105,000	CCF33	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
301	CC	1003027751	MADRID PADILLA NATALY									X									230301	30	$2,606,330	$417,100	EPS041	30	$2,606,330	$104,300	CCF21	30	$2,606,330	$104,300	14-4	30	$2,606,330	4.350%	$113,400	30	$0	$0	Si	$739,100
302	CC	17956843	MAESTRE GUERRA LUIS JOSE	X								X									230201	18	$1,803,903	$288,700	EPS002	18	$1,803,903	$72,200	CCF21	18	$1,803,903	$72,200	14-4	18	$1,803,903	4.350%	$78,500	18	$0	$0	Si	$511,600
303	CC	1193549829	MAJIN OMEN EDDY SANTIAGO									X									230301	30	$2,279,586	$364,800	EPS037	30	$2,279,586	$91,200	CCF21	30	$2,279,586	$91,200	14-4	30	$2,279,586	4.350%	$99,200	30	$0	$0	Si	$646,400
304	CC	79803992	MALDONADO GUERRERO ORLANDO ANTONIO									X									230301	30	$2,626,429	$420,300	EPS005	30	$2,626,429	$105,100	CCF21	30	$2,626,429	$105,100	14-4	30	$2,626,429	4.350%	$114,300	30	$0	$0	Si	$744,800
305	CC	79749772	MALDONADO BAUTISTA RICARDO									X									230301	30	$2,181,441	$349,100	MIN001	30	$2,181,441	$87,300	CCF21	30	$2,181,441	$87,300	14-4	30	$2,181,441	4.350%	$94,900	30	$0	$0	Si	$618,600
306	CC	1090478022	MANTILLA CARRILLO MARTHA YESENIA									X									230201	30	$2,347,384	$375,600	EPS037	30	$2,347,384	$93,900	CCF21	30	$2,347,384	$93,900	14-4	30	$2,347,384	4.350%	$102,200	30	$0	$0	Si	$665,600
307	CC	1073712536	MARIN PEREZ BRAYAN									X									230301	30	$2,259,957	$361,600	EPS002	30	$2,259,957	$90,400	CCF21	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
308	CC	14801772	MARIN MARIN LEYDER									X									230301	29	$2,514,093	$402,300	EPS037	29	$2,514,093	$100,600	CCF57	29	$2,514,093	$100,600	14-4	29	$2,514,093	4.350%	$109,400	29	$0	$0	Si	$712,900
309	CC	14801772	MARIN MARIN LEYDER													X					230301	1	$265,570	$42,500	EPS037	1	$265,570	$10,700	CCF57	1	$265,570	$10,700	14-4	1	$265,570	0.000%	$0	1	$0	$0	Si	$63,900
310	CC	1106739023	MARIN CIRO NORBEY ALEJANDRO									X									230301	30	$2,621,169	$419,400	EPS037	30	$2,621,169	$104,900	CCF50	30	$2,621,169	$104,900	14-4	30	$2,621,169	4.350%	$114,100	30	$0	$0	Si	$743,300
311	CC	1066174985	MARTINEZ SIERRA ANIBAL DEL CRISTO									X									231001	30	$3,056,405	$489,100	EPS005	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
312	CC	11686187	MARTINEZ GARZON ANMERSON									X									230301	30	$2,568,956	$411,100	EPS037	30	$2,568,956	$102,800	CCF21	30	$2,568,956	$102,800	14-4	30	$2,568,956	4.350%	$111,800	30	$0	$0	Si	$728,500
313	CC	1065579803	MARTINEZ ARZUAGA ARIEL ENRIQUE									X									230201	30	$2,586,229	$413,800	EPS002	30	$2,586,229	$103,500	CCF21	30	$2,586,229	$103,500	14-4	30	$2,586,229	4.350%	$112,600	30	$0	$0	Si	$733,400
314	CC	78035548	MARTINEZ VEGA DARLEY FRANCISCO									X									231001	30	$2,669,691	$427,200	EPS002	30	$2,669,691	$106,800	CCF21	30	$2,669,691	$106,800	14-4	30	$2,669,691	4.350%	$116,200	30	$0	$0	Si	$757,000
315	CC	1001030198	MARTINEZ BORJA JHON STIVEN									X									230301	30	$2,641,269	$422,700	EPS010	30	$2,641,269	$105,700	CCF21	30	$2,641,269	$105,700	14-4	30	$2,641,269	4.350%	$114,900	30	$0	$0	Si	$749,000
316	CC	1056029315	MARTINEZ MARTINEZ JHON ALFREDDY	X	X							X									230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$177,523	$7,200	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$50,100
317	CC	74170340	MARTINEZ VACA JOHN MANUEL									X									230301	30	$2,319,401	$371,200	MIN001	30	$2,319,401	$92,800	CCF21	30	$2,319,401	$92,800	14-4	30	$2,319,401	4.350%	$100,900	30	$0	$0	Si	$657,700
318	CC	1007810045	MARTINEZ MARTINEZ JOSE MANUEL									X									231001	30	$2,653,989	$424,700	CCFC55	30	$2,653,989	$106,200	CCF21	30	$2,653,989	$106,200	14-4	30	$2,653,989	4.350%	$115,500	30	$0	$0	Si	$752,600
319	CC	1064790532	MARTINEZ ORTEGA KENNER JAVIER									X									230301	30	$2,911,742	$465,900	EPS002	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
320	CC	1024484158	MARTINEZ BECERRA LEIDY CATHERINE									X									25-14	30	$2,353,057	$376,500	EPS002	30	$2,353,057	$94,200	CCF21	30	$2,353,057	$94,200	14-4	30	$2,353,057	4.350%	$102,400	30	$0	$0	Si	$667,300
321	CC	1068814748	MARTINEZ PAYARES MIGUEL RAUL									X									230301	30	$2,353,194	$376,600	EPS017	30	$2,353,194	$94,200	CCF21	30	$2,353,194	$94,200	14-4	30	$2,353,194	4.350%	$102,400	30	$0	$0	Si	$667,400
322	CC	1065002535	MARTINEZ FLOREZ RAUL																		230201	30	$2,911,742	$465,900	EPS037	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
323	CC	1006727504	MARTINEZ TUIRAN YEISON DAVID									X									230301	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
324	CC	1128199676	MARTINEZ FABIAN YESID DANIEL									X									230301	30	$2,951,330	$472,300	EPS002	30	$2,951,330	$118,100	CCF21	30	$2,951,330	$118,100	14-4	30	$2,951,330	4.350%	$128,400	30	$0	$0	Si	$836,900
325	CC	1023000114	MARTINEZ LUGO YORMAN																		230301	30	$2,603,997	$416,700	EPS017	30	$2,603,997	$104,200	CCF21	30	$2,603,997	$104,200	14-4	30	$2,603,997	4.350%	$113,300	30	$0	$0	Si	$738,400
326	CC	1105054933	MATOMA BRIÑEZ WILMER JOSE	X								X									230301	12	$1,105,819	$177,000	EPS037	12	$1,105,819	$44,300	CCF21	12	$1,105,819	$44,300	14-4	12	$1,105,819	4.350%	$48,200	12	$0	$0	Si	$313,800
327	CC	92559241	MEDINA ALVAREZ ANTONIO GREGORIO									X									230301	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF41	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
328	CC	1193544942	MEDINA MARTINEZ CARLOS ANDRES									X									230301	30	$2,674,090	$427,900	EPS002	30	$2,674,090	$107,000	CCF21	30	$2,674,090	$107,000	14-4	30	$2,674,090	4.350%	$116,400	30	$0	$0	Si	$758,300
329	CC	1060991826	MEDINA RIVERA ELKIM DUVAN									X									230301	29	$2,270,339	$363,300	EPS037	29	$2,270,339	$90,900	CCF57	29	$2,270,339	$90,900	14-4	29	$2,270,339	4.350%	$98,800	29	$0	$0	Si	$643,900
330	CC	1060991826	MEDINA RIVERA ELKIM DUVAN													L					230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF57	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
331	CC	1006195363	MEDINA ANGULO FERNANDO									X									25-14	28	$1,646,139	$263,400	EPS012	28	$1,646,139	$65,900	CCF57	28	$1,646,139	$65,900	14-4	28	$1,646,139	4.350%	$71,700	28	$0	$0	Si	$466,900
332	CC	1006195363	MEDINA ANGULO FERNANDO													X					25-14	2	$825,273	$132,100	EPS012	2	$825,273	$33,100	CCF57	2	$825,273	$33,100	14-4	2	$825,273	0.000%	$0	2	$0	$0	Si	$198,300
333	CC	1081394936	MEDINA QUINTERO JOHN FERNANDO									X									230301	30	$2,431,515	$389,100	EPS017	30	$2,431,515	$97,300	CCF21	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
334	CC	1044531165	MEJIA VEGA JHONIER ANDRES									X									230201	30	$2,274,541	$364,000	EPS037	30	$2,274,541	$91,000	CCF21	30	$2,274,541	$91,000	14-4	30	$2,274,541	4.350%	$99,000	30	$0	$0	Si	$645,000
335	CC	1067711221	MEJIA CARO LUIS MIGUEL	X								X									230301	6	$391,481	$62,700	EPS041	6	$391,481	$15,700	CCF21	6	$391,481	$15,700	14-4	6	$391,481	4.350%	$17,100	6	$0	$0	Si	$111,200
336	CC	1007662665	MEJIA OTALVARO MARIO ANDRES																		230301	30	$2,966,539	$474,700	EPS005	30	$2,966,539	$118,700	CCF57	30	$2,966,539	$118,700	14-4	30	$2,966,539	4.350%	$129,100	30	$0	$0	Si	$841,200
337	CC	1121875484	MELO CANDURY WILMER FERNEY									X									230301	30	$2,657,954	$425,300	EPS017	30	$2,657,954	$106,400	CCF34	30	$2,657,954	$106,400	14-4	30	$2,657,954	4.350%	$115,700	30	$0	$0	Si	$753,800
338	CC	1072260469	MENA PERTUZ JOSE FELIPE									X									230301	30	$2,321,513	$371,500	EPS002	30	$2,321,513	$92,900	CCF21	30	$2,321,513	$92,900	14-4	30	$2,321,513	4.350%	$101,000	30	$0	$0	Si	$658,300
339	CC	1063482510	MENDEZ LAGUNA ABEL ENRIQUE									X									230301	30	$2,591,254	$414,700	EPS017	30	$2,591,254	$103,700	CCF21	30	$2,591,254	$103,700	14-4	30	$2,591,254	4.350%	$112,800	30	$0	$0	Si	$734,900
340	CC	80209260	MENDEZ LINARES MARIO ALEJANDRO									X									231001	30	$2,480,314	$396,900	EPS017	30	$2,480,314	$99,300	CCF21	30	$2,480,314	$99,300	14-4	30	$2,480,314	4.350%	$107,900	30	$0	$0	Si	$703,400
341	CC	1193229926	MENDOZA QUINTERO ANA CONSUELO									X									230301	30	$2,599,657	$416,000	EPS002	30	$2,599,657	$104,000	CCF21	30	$2,599,657	$104,000	14-4	30	$2,599,657	4.350%	$113,100	30	$0	$0	Si	$737,100
342	CC	5971530	MENDOZA JOSE ALBERTO									X									230301	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF21	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
343	CC	1067885860	MENDOZA POLO YEISON MANUEL									X									230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF21	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
344	CC	1067885860	MENDOZA POLO YEISON MANUEL													X					230201	1	$752,949	$120,500	EPS002	1	$752,949	$30,200	CCF21	1	$752,949	$30,200	14-4	1	$752,949	0.000%	$0	1	$0	$0	Si	$180,900

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
345	CC	1048602000	MERCADO AMADOR JHON JAIRO									X									230301	30	$2,651,830	$424,300	EPS002	30	$2,651,830	$106,100	CCF21	30	$2,651,830	$106,100	14-4	30	$2,651,830	4.350%	$115,400	30	$0	$0	Si	$751,900
346	CC	1052995550	MEZA MARTINEZ ANGEL DAVID									X									230301	29	$2,101,747	$336,300	EPS002	29	$2,101,747	$84,100	CCF21	29	$2,101,747	$84,100	14-4	29	$2,101,747	4.350%	$91,500	29	$0	$0	Si	$596,000
347	CC	1052995550	MEZA MARTINEZ ANGEL DAVID													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
348	CC	60389891	MEZA MORENO MARILU									X									230301	30	$2,497,154	$399,600	EPS037	30	$2,497,154	$99,900	CCF37	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
349	CC	8860931	MEZA SANCHEZ ROBY DE JESUS									X									230301	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF41	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
350	CC	1013639273	MIKAN CUBILLOS SONIA NATALY																		230301	30	$2,242,767	$358,900	EPS002	30	$2,242,767	$89,800	CCF21	30	$2,242,767	$89,800	14-4	30	$2,242,767	4.350%	$97,600	30	$0	$0	Si	$636,100
351	CC	1062680289	MIRANDA BOLAÑO ANA KARINA									X									230201	30	$2,590,626	$414,600	EPS017	30	$2,590,626	$103,700	CCF21	30	$2,590,626	$103,700	14-4	30	$2,590,626	4.350%	$112,700	30	$0	$0	Si	$734,700
352	CC	1051886250	MIRANDA BOHORQUEZ CESAR AUGUSTO									X									230301	30	$3,000,990	$480,200	EPS010	30	$3,000,990	$120,100	CCF21	30	$3,000,990	$120,100	14-4	30	$3,000,990	4.350%	$130,600	30	$0	$0	Si	$851,000
353	CC	1068657968	MIRANDA ARCIA ROBIN ENRIQUE																		230301	30	$9,392,380	$1,596,800	EPS005	30	$9,392,380	$375,700	CCF21	30	$9,392,380	$375,700	14-4	30	$9,392,380	4.350%	$408,600	30	$0	$0	Si	$2,756,800
354	CC	52371780	MOJICA QUINTERO LUZ MARINA									X									230201	30	$2,291,658	$366,700	EPS005	30	$2,291,658	$91,700	CCF21	30	$2,291,658	$91,700	14-4	30	$2,291,658	4.350%	$99,700	30	$0	$0	Si	$649,800
355	CC	52962032	MOLINA DURAN GRACIELA CONSUELO									X									25-14	30	$2,588,094	$414,100	EPS002	30	$2,588,094	$103,600	CCF21	30	$2,588,094	$103,600	14-4	30	$2,588,094	4.350%	$112,600	30	$0	$0	Si	$733,900
356	CC	1052397492	MOLINA PEDRAZA JON FREDY									X									230201	30	$3,007,428	$481,200	EPS002	30	$3,007,428	$120,300	CCF21	30	$3,007,428	$120,300	14-4	30	$3,007,428	4.350%	$130,900	30	$0	$0	Si	$852,700
357	CC	1110492937	MOLINA BARRETO JORGE LEONARDO									X									230201	30	$2,973,707	$475,800	EPS002	30	$2,973,707	$119,000	CCF50	30	$2,973,707	$119,000	14-4	30	$2,973,707	4.350%	$129,400	30	$0	$0	Si	$843,200
358	CC	1193263303	MONCADA CASTELLANOS VANESA MICHEL									X									230201	30	$2,795,473	$447,300	EPS037	30	$2,795,473	$111,900	CCF21	30	$2,795,473	$111,900	14-4	30	$2,795,473	4.350%	$121,700	30	$0	$0	Si	$792,800
359	CC	5824417	MONSALVE RUBIANO FERNANDO									X									230201	30	$2,848,355	$455,800	EPS002	30	$2,848,355	$114,000	CCF21	30	$2,848,355	$114,000	14-4	30	$2,848,355	4.350%	$124,000	30	$0	$0	Si	$807,800
360	CC	97446039	MONTAÑO GUERRERO LUIS NORALDO									X									25-14	30	$2,624,152	$419,900	EPS008	30	$2,624,152	$105,000	CCF21	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
361	CC	1083023713	MONTENEGRO CAMACHO JONATAN DAVID									X									230301	30	$2,624,152	$419,900	EPS008	30	$2,624,152	$105,000	CCF21	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
362	CC	1050456455	MONTES TORRES LUIS DANIEL									X									25-14	30	$2,381,814	$381,100	EPS002	30	$2,381,814	$95,300	CCF21	30	$2,381,814	$95,300	14-4	30	$2,381,814	4.350%	$103,700	30	$0	$0	Si	$675,400
363	CC	15051247	MONTIEL FABRA ELIECER RAFAEL									X									25-14	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF21	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
364	CC	1121206245	MORAES PORTILLO FRANCISCA									X									230301	30	$2,624,152	$419,900	EPS037	30	$2,624,152	$105,000	CCF65	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
365	CC	1074130419	MORALES HERNANDEZ JAIME ANDRES									X									230301	30	$2,619,756	$419,200	EPS002	30	$2,619,756	$104,800	CCF34	30	$2,619,756	$104,800	14-4	30	$2,619,756	4.350%	$114,000	30	$0	$0	Si	$742,800
366	CC	1045497875	MORANTES HERNANDEZ DURASKANN DAYLIPHG									X									25-14	30	$2,667,060	$426,800	EPS002	30	$2,667,060	$106,700	CCF21	30	$2,667,060	$106,700	14-4	30	$2,667,060	4.350%	$116,100	30	$0	$0	Si	$756,300
367	CC	1068657228	MORELO BELEÑO ARLEVIS ANTONIO									X									230301	30	$2,669,691	$427,200	EPS037	30	$2,669,691	$106,800	CCF21	30	$2,669,691	$106,800	14-4	30	$2,669,691	4.350%	$116,200	30	$0	$0	Si	$757,000
368	CC	1131106834	MORELO PANTOJA EIDER									X									230301	30	$2,480,314	$396,900	EPS002	30	$2,480,314	$99,300	CCF21	30	$2,480,314	$99,300	14-4	30	$2,480,314	4.350%	$107,900	30	$0	$0	Si	$703,400
369	CC	1067953276	MORELO ROMERO JOSE GREGORIO									X									230301	30	$2,669,691	$427,200	EPS041	30	$2,669,691	$106,800	CCF21	30	$2,669,691	$106,800	14-4	30	$2,669,691	4.350%	$116,200	30	$0	$0	Si	$757,000
370	CC	1129045856	MORENO CUESTA ADILSON									X									230301	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF21	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
371	CC	1111764506	MORENO ARROYO BAYRON EFREN									X									230301	30	$2,181,441	$349,100	EPS012	30	$2,181,441	$87,300	CCF57	30	$2,181,441	$87,300	14-4	30	$2,181,441	4.350%	$94,900	30	$0	$0	Si	$618,600
372	CC	1140895349	MORENO GOMEZ DAYANA									X									230201	30	$2,259,957	$361,600	EPS010	30	$2,259,957	$90,400	CCF57	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
373	CC	1082843979	MORENO PATIÑO JESUS DAVID									X									230301	30	$2,636,871	$421,900	EPS017	30	$2,636,871	$105,500	CCF21	30	$2,636,871	$105,500	14-4	30	$2,636,871	4.350%	$114,800	30	$0	$0	Si	$747,700
374	CC	9020455	MORENO RAMIREZ MARIO									X									230201	30	$2,639,150	$422,300	EPS005	30	$2,639,150	$105,600	CCF21	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
375	CC	1068660498	MORENO LOZANO NAYELI									X									230301	30	$2,400,165	$384,100	CCFC55	30	$2,400,165	$96,100	CCF21	30	$2,400,165	$96,100	14-4	30	$2,400,165	4.350%	$104,500	30	$0	$0	Si	$680,800
376	CC	1233496238	MOSCOSO MENDEZ ANDREA YULIZA									X									230301	30	$2,470,770	$395,400	EPS005	30	$2,470,770	$98,900	CCF50	30	$2,470,770	$98,900	14-4	30	$2,470,770	4.350%	$107,500	30	$0	$0	Si	$700,700
377	CC	1060416394	MOSQUERA MERA WILMER STIVEN									X									230301	30	$2,805,013	$448,900	ESSC62	30	$2,805,013	$112,300	CCF57	30	$2,805,013	$112,300	14-4	30	$2,805,013	4.350%	$122,100	30	$0	$0	Si	$795,600
378	CC	1114828454	MUESES PINTO GERSON YESID									X									230301	30	$2,448,413	$391,800	EPS002	30	$2,448,413	$98,000	CCF57	30	$2,448,413	$98,000	14-4	30	$2,448,413	4.350%	$106,600	30	$0	$0	Si	$694,400

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	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
379	CC	1116799606	MUNERA MARIN CRISTIAN CAMILO									X									230301	30	$2,431,515	$389,100	EPS037	30	$2,431,515	$97,300	CCF67	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
380	CC	1033733328	MUÑOZ SOSA JONATHAN ALEXANDER									X									230201	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
381	CC	1002925549	MUÑOZ MOJOMBOY YAMIT									X									230301	30	$2,624,152	$419,900	EPS037	30	$2,624,152	$105,000	CCF14	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
382	CC	92545202	MURILLO CONTRERAS EDINSON RAFAEL									X									25-14	30	$2,604,051	$416,700	EPS037	30	$2,604,051	$104,200	CCF21	30	$2,604,051	$104,200	14-4	30	$2,604,051	4.350%	$113,300	30	$0	$0	Si	$738,400
383	CC	1072169026	NAJAR CASTILLO WILSON	X								X									230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-4	5	$291,818	4.350%	$12,700	5	$0	$0	Si	$82,800
384	CC	1143139480	NARANJO VASQUEZ JESUS DAVID									X									230301	30	$2,918,548	$467,000	EPS017	30	$2,918,548	$116,800	CCF21	30	$2,918,548	$116,800	14-4	30	$2,918,548	4.350%	$127,000	30	$0	$0	Si	$827,600
385	CC	1103109432	NAVARRO RAMOS GEORGE JUNIOR									X									230301	30	$2,497,154	$399,600	ESSC07	30	$2,497,154	$99,900	CCF41	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
386	CC	1052070601	NAVARRO PELUFFO MARIA FERNANDA									X									230301	30	$2,476,267	$396,300	EPS037	30	$2,476,267	$99,100	CCF21	30	$2,476,267	$99,100	14-4	30	$2,476,267	4.350%	$107,800	30	$0	$0	Si	$702,300
387	CC	1031145440	NIETO HUERTAS PEDRO ALEJANDRO									X									231001	30	$2,848,826	$455,900	EPS017	30	$2,848,826	$114,000	CCF21	30	$2,848,826	$114,000	14-4	30	$2,848,826	4.350%	$124,000	30	$0	$0	Si	$807,900
388	CC	1094829614	NUÑEZ GOMEZ JENNIFER PAOLA									X									230301	30	$2,624,152	$419,900	EPS037	30	$2,624,152	$105,000	CCF37	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
389	CC	55114292	OCHOA LOPEZ DIANA									X									231001	30	$2,259,957	$361,600	EPS002	30	$2,259,957	$90,400	CCF21	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
390	CC	1067096777	OQUENDO MONTALVO EDIN JOSE									X									230301	30	$2,858,170	$457,400	EPS005	30	$2,858,170	$114,400	CCF21	30	$2,858,170	$114,400	14-4	30	$2,858,170	4.350%	$124,400	30	$0	$0	Si	$810,600
391	CC	1006294663	ORDOÑEZ BERMUDEZ MANUELA									X									230301	30	$2,329,050	$372,700	EPS018	30	$2,329,050	$93,200	CCF57	30	$2,329,050	$93,200	14-4	30	$2,329,050	4.350%	$101,400	30	$0	$0	Si	$660,500
392	CC	18104446	ORDOÑEZ BENAVIDES SAIRT									X									230301	30	$2,608,449	$417,400	EPS005	30	$2,608,449	$104,400	CCF21	30	$2,608,449	$104,400	14-4	30	$2,608,449	4.350%	$113,500	30	$0	$0	Si	$739,700
393	CC	86081241	OROZCO PATIÑO DARIO ARNOLDO									X									230301	30	$2,624,152	$419,900	EPS005	30	$2,624,152	$105,000	CCF34	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
394	CC	1073173264	ORTEGON GUZMAN MARIA CAMILA									X									230301	30	$2,326,067	$372,200	EPS017	30	$2,326,067	$93,100	CCF21	30	$2,326,067	$93,100	14-4	30	$2,326,067	4.350%	$101,200	30	$0	$0	Si	$659,600
395	CC	1016121222	ORTIZ HERNANDEZ ADRIAN ESTEBAN									X									230301	30	$2,613,278	$418,200	EPS005	30	$2,613,278	$104,600	CCF21	30	$2,613,278	$104,600	14-4	30	$2,613,278	4.350%	$113,700	30	$0	$0	Si	$741,100
396	CC	1090536416	ORTIZ TARAZONA ANGELICA YERARDY									X									230301	30	$2,754,372	$440,700	EPS005	30	$2,754,372	$110,200	CCF21	30	$2,754,372	$110,200	14-4	30	$2,754,372	4.350%	$119,900	30	$0	$0	Si	$781,000
397	CC	1004379440	ORTIZ MARTINEZ JAIR JOSE									X									230301	30	$2,604,053	$416,700	EPS002	30	$2,604,053	$104,200	CCF21	30	$2,604,053	$104,200	14-4	30	$2,604,053	4.350%	$113,300	30	$0	$0	Si	$738,400
398	CC	1002497902	ORTIZ GENEZ JUAN CARLOS									X									25-14	30	$2,966,678	$474,700	EPS041	30	$2,966,678	$118,700	CCF57	30	$2,966,678	$118,700	14-4	30	$2,966,678	4.350%	$129,100	30	$0	$0	Si	$841,200
399	CC	1192744673	ORTIZ VIVEROS MARVIN ANDRES									X									230301	30	$2,639,150	$422,300	EPS018	30	$2,639,150	$105,600	CCF57	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
400	CC	1032377663	ORTIZ RAMIREZ YURY YINETH																		230301	30	$2,614,889	$418,400	EPS005	30	$2,614,889	$104,600	CCF21	30	$2,614,889	$104,600	14-4	30	$2,614,889	4.350%	$113,800	30	$0	$0	Si	$741,400
401	CC	11039255	OSORIO GARCES MIGUEL ALFREDO									X									230301	30	$2,356,805	$377,100	EPS002	30	$2,356,805	$94,300	CCF21	30	$2,356,805	$94,300	14-4	30	$2,356,805	4.350%	$102,600	30	$0	$0	Si	$668,300
402	CC	1005665232	OSORIO HERNANDEZ SEBASTIAN									X									230301	30	$2,618,110	$418,900	EPS005	30	$2,618,110	$104,800	CCF21	30	$2,618,110	$104,800	14-4	30	$2,618,110	4.350%	$113,900	30	$0	$0	Si	$742,400
403	CC	14273891	OVIEDO ARCE JOSE ARON									X									25-14	30	$3,090,066	$494,500	EPS037	30	$3,090,066	$123,700	CCF21	30	$3,090,066	$123,700	14-4	30	$3,090,066	4.350%	$134,500	30	$0	$0	Si	$876,400
404	CC	1221966604	PACHECO MUNIVE ANDERSON ENRIQUE									X									230301	30	$2,599,657	$416,000	EPS005	30	$2,599,657	$104,000	CCF21	30	$2,599,657	$104,000	14-4	30	$2,599,657	4.350%	$113,100	30	$0	$0	Si	$737,100
405	CC	1012325485	PACHECO MURCIA CAROL ESTEFANI									X									25-14	30	$2,259,957	$361,600	EPS002	30	$2,259,957	$90,400	CCF21	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
406	CC	1063077431	PACHECO OVIEDO JORGE ELIAS									X									230301	30	$2,723,279	$435,800	EPS037	30	$2,723,279	$109,000	CCF21	30	$2,723,279	$109,000	14-4	30	$2,723,279	4.350%	$118,500	30	$0	$0	Si	$772,300
407	CC	10952001	PACHECO WILCHES ROBINSON MANUEL									X									230201	30	$2,497,154	$399,600	EPS017	30	$2,497,154	$99,900	CCF21	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
408	CC	1070923204	PAEZ ASCENCIO MARIA ZUNILDA									X									230201	30	$2,534,762	$405,600	EPS010	30	$2,534,762	$101,400	CCF21	30	$2,534,762	$101,400	14-4	30	$2,534,762	4.350%	$110,300	30	$0	$0	Si	$718,700
409	CC	13480564	PALACIO PALACIO CARLOS ANTONIO									X									231001	30	$2,431,515	$389,100	EPS037	30	$2,431,515	$97,300	CCF37	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
410	CC	80277192	PALACIO GOMEZ MISAEL									X									231001	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF21	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
411	CC	85469431	PALACIO LOBATO WILSON																		25-14	28	$1,634,178	$261,500	MIN001	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
412	CC	85469431	PALACIO LOBATO WILSON													X					25-14	2	$701,370	$112,300	MIN001	2	$701,370	$28,100	CCF21	2	$701,370	$28,100	14-4	2	$701,370	0.000%	$0	2	$0	$0	Si	$168,500
413	CC	1077464164	PALACIOS COSSIO HERIS									X									230301	30	$2,508,844	$401,500	EPS037	30	$2,508,844	$100,400	CCF21	30	$2,508,844	$100,400	14-4	30	$2,508,844	4.350%	$109,200	30	$0	$0	Si	$711,500
414	CC	1120954471	PALACIOS CASTIBLANCO YEISON ARBEY	X																	25-14	4	$233,454	$37,400	EPS017	4	$233,454	$9,400	CCF21	4	$233,454	$9,400	14-4	4	$233,454	4.350%	$10,200	4	$0	$0	Si	$66,400
415	CC	1096906103	PARDO CEPEDA OSCAR JAVIER									X									25-14	30	$2,432,945	$389,300	EPS005	30	$2,432,945	$97,400	CCF21	30	$2,432,945	$97,400	14-4	30	$2,432,945	4.350%	$105,900	30	$0	$0	Si	$690,000
416	CC	52784677	PARRA CLAUDIA ROCIO									X									230301	30	$2,500,510	$400,100	EPS008	30	$2,500,510	$100,100	CCF21	30	$2,500,510	$100,100	14-4	30	$2,500,510	4.350%	$108,800	30	$0	$0	Si	$709,100
417	CC	1070750549	PARRA MARROQUIN JUAN CAMILO									X									25-14	30	$2,140,140	$342,500	EPS002	30	$2,140,140	$85,700	CCF21	30	$2,140,140	$85,700	14-4	30	$2,140,140	4.350%	$93,100	30	$0	$0	Si	$607,000
418	CC	1069490249	PATERNINA CONTRERAS EDER DARIO									X									231001	30	$2,756,295	$441,100	EPS002	30	$2,756,295	$110,300	CCF21	30	$2,756,295	$110,300	14-4	30	$2,756,295	4.350%	$119,900	30	$0	$0	Si	$781,600
419	CC	10775704	PATERNINA MIRANDA VLADIMIR																		230301	30	$2,911,742	$465,900	EPS005	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
420	CC	1000761598	PATIÑO CANO CRISTIAN									X									230301	30	$2,181,441	$349,100	EPS010	30	$2,181,441	$87,300	CCF04	30	$2,181,441	$87,300	14-4	30	$2,181,441	4.350%	$94,900	30	$0	$0	Si	$618,600
421	CC	1105780358	PATIÑO GUARNIZO HAISEN ISAAC									X									230301	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF21	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
422	CC	8639377	PATIÑO BOLAÑO JOVANYS ANTONIO									X									230201	30	$2,353,273	$376,600	EPS017	30	$2,353,273	$94,200	CCF21	30	$2,353,273	$94,200	14-4	30	$2,353,273	4.350%	$102,400	30	$0	$0	Si	$667,400
423	CC	1121900000	PATIÑO BURGOS SAULO ANDRES									X									230301	30	$2,648,139	$423,800	EPS002	30	$2,648,139	$106,000	CCF34	30	$2,648,139	$106,000	14-4	30	$2,648,139	4.350%	$115,200	30	$0	$0	Si	$751,000
424	CC	10782290	PAYARES YANEZ OVER LEYDER		X							X									230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$1,751,718	$70,100	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$113,000
425	CC	1081414624	PAZ DILVER YOHANI									X									230301	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
426	CC	9238746	PEDROZO ARCIA LUIS CARLOS																		230301	28	$1,634,178	$261,500	MIN001	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
427	CC	9238746	PEDROZO ARCIA LUIS CARLOS													X					230301	2	$1,229,422	$196,800	MIN001	2	$1,229,422	$49,200	CCF21	2	$1,229,422	$49,200	14-4	2	$1,229,422	0.000%	$0	2	$0	$0	Si	$295,200
428	CC	80140982	PEÑA CASTAÑEDA LEANDRO HERNAN									X									230201	30	$2,573,510	$411,800	EPS002	30	$2,573,510	$103,000	CCF21	30	$2,573,510	$103,000	14-4	30	$2,573,510	4.350%	$112,000	30	$0	$0	Si	$729,800
429	CC	79711518	PEÑA MANRIQUE LUIS RICARDO									X									230301	30	$2,369,760	$379,200	EPS002	30	$2,369,760	$94,800	CCF21	30	$2,369,760	$94,800	14-4	30	$2,369,760	4.350%	$103,100	30	$0	$0	Si	$671,900
430	CC	53000183	PENAGOS SANCHEZ VIKY									X									231001	30	$2,628,079	$420,500	EPS002	30	$2,628,079	$105,200	CCF21	30	$2,628,079	$105,200	14-4	30	$2,628,079	4.350%	$114,400	30	$0	$0	Si	$745,300
431	CC	1003192928	PEÑATEZ MARTINEZ GLORIA MARINA																		230301	30	$2,614,889	$418,400	EPS002	30	$2,614,889	$104,600	CCF21	30	$2,614,889	$104,600	14-4	30	$2,614,889	4.350%	$113,800	30	$0	$0	Si	$741,400
432	CC	11796452	PEREA MOSQUERA CONCEPCION									X									230301	30	$2,181,441	$349,100	EPS005	30	$2,181,441	$87,300	CCF24	30	$2,181,441	$87,300	14-4	30	$2,181,441	4.350%	$94,900	30	$0	$0	Si	$618,600
433	CC	1094275666	PEREA ORTEGA JORGE LUIS	X								X									230301	18	$1,460,160	$233,700	EPS037	18	$1,460,160	$58,500	CCF39	18	$1,460,160	$58,500	14-4	18	$1,460,160	4.350%	$63,600	18	$0	$0	Si	$414,300
434	CC	1032403696	PEREIRA MORA ASTRID ANDREA									X									25-14	30	$2,723,594	$435,800	EPS002	30	$2,723,594	$109,000	CCF21	30	$2,723,594	$109,000	14-4	30	$2,723,594	4.350%	$118,500	30	$0	$0	Si	$772,300
435	CC	10782055	PEREZ JARABA DANY LUIS									X									230201	30	$2,639,150	$422,300	EPS037	30	$2,639,150	$105,600	CCF21	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
436	CC	1116920656	PEREZ PACHECO JHON JAIRO									X									230301	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF34	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
437	CC	1083036971	PEREZ RIVERA JOSE ALFONSO									X									230301	30	$2,624,152	$419,900	EPS017	30	$2,624,152	$105,000	CCF21	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
438	CC	80378440	PEREZ LEON JUAN ALFREDO									X									230201	30	$2,480,314	$396,900	EPS017	30	$2,480,314	$99,300	CCF21	30	$2,480,314	$99,300	14-4	30	$2,480,314	4.350%	$107,900	30	$0	$0	Si	$703,400
439	CC	1085105921	PEREZ ARIAS LUIS ALFONSO									X									230301	30	$2,259,957	$361,600	EPS002	30	$2,259,957	$90,400	CCF21	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
440	CC	3838384	PEREZ MONTESINO MISAEL EMIRO									X									230301	30	$2,624,152	$419,900	EPS048	30	$2,624,152	$105,000	CCF41	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
441	CC	1007828209	PESTANA ORTIZ MAURICIO ANTONIO									X									230201	30	$2,653,989	$424,700	EPS005	30	$2,653,989	$106,200	CCF21	30	$2,653,989	$106,200	14-4	30	$2,653,989	4.350%	$115,500	30	$0	$0	Si	$752,600
442	CC	1118834760	PIMIENTA MARRUGO OSWALDO ENRIQUE									X									230301	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF21	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
443	CC	1001113984	PINILLA POLANIA CAREN JULIETH									X									230301	30	$2,636,871	$421,900	EPS002	30	$2,636,871	$105,500	CCF21	30	$2,636,871	$105,500	14-4	30	$2,636,871	4.350%	$114,800	30	$0	$0	Si	$747,700
444	CC	1016052358	PINILLA RAMIREZ VICTOR ALFONSO									X									230301	30	$2,754,646	$440,800	EPS002	30	$2,754,646	$110,200	CCF21	30	$2,754,646	$110,200	14-4	30	$2,754,646	4.350%	$119,900	30	$0	$0	Si	$781,100

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	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
445	CC	1101179335	PINZON SIERRA DANIEL JULIAN	X								X									230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF10	3	$175,091	$7,100	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$50,000
446	CC	80879219	PIRABAN CANTE JHON SEBASTIAN									X									230301	30	$2,656,971	$425,200	EPS002	30	$2,656,971	$106,300	CCF21	30	$2,656,971	$106,300	14-4	30	$2,656,971	4.350%	$115,600	30	$0	$0	Si	$753,400
447	CC	1086044951	PORTOCARRERO VIDAL JOSE JEFRY									X									230301	30	$2,702,511	$432,500	EPS002	30	$2,702,511	$108,200	CCF57	30	$2,702,511	$108,200	14-4	30	$2,702,511	4.350%	$117,600	30	$0	$0	Si	$766,500
448	CC	1087824429	PRADO REQUENE MARCO ANTONIO									X									230301	30	$3,133,015	$501,300	EPS041	30	$3,133,015	$125,400	CCF35	30	$3,133,015	$125,400	14-4	30	$3,133,015	4.350%	$136,300	30	$0	$0	Si	$888,400
449	CC	1002709642	QUEMBA TIBATA LUIS ALEJANDRO									X									230301	30	$2,533,782	$405,500	EPS037	30	$2,533,782	$101,400	CCF21	30	$2,533,782	$101,400	14-4	30	$2,533,782	4.350%	$110,300	30	$0	$0	Si	$718,600
450	CC	1073151908	QUEVEDO ESCOBAR DEYVID STEVEN	X								X									230301	7	$436,628	$69,900	EPS037	7	$436,628	$17,500	CCF21	7	$436,628	$17,500	14-4	7	$436,628	4.350%	$19,000	7	$0	$0	Si	$123,900
451	CC	14474449	QUINTERO JIMENEZ EVER									X									25-14	30	$2,641,269	$422,700	EPS037	30	$2,641,269	$105,700	CCF57	30	$2,641,269	$105,700	14-4	30	$2,641,269	4.350%	$114,900	30	$0	$0	Si	$749,000
452	CC	1057185729	QUINTERO PACAVITA FABIAN									X									230301	30	$2,606,329	$417,100	EPS017	30	$2,606,329	$104,300	CCF21	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
453	CC	1003627313	QUIROGA RAMOS YENNY YASMIN									X									230301	30	$2,193,826	$351,100	EPS017	30	$2,193,826	$87,800	CCF21	30	$2,193,826	$87,800	14-4	30	$2,193,826	4.350%	$95,500	30	$0	$0	Si	$622,200
454	CC	80428999	RAMIREZ BUITRAGO EDILSON																		230301	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
455	CC	80428999	RAMIREZ BUITRAGO EDILSON													X					230301	2	$1,188,864	$190,300	EPS017	2	$1,188,864	$47,600	CCF21	2	$1,188,864	$47,600	14-4	2	$1,188,864	0.000%	$0	2	$0	$0	Si	$285,500
456	CC	1072652117	RAMIREZ CASTILLO FRANCISCO JAVIER									X									230301	30	$2,591,332	$414,700	EPS002	30	$2,591,332	$103,700	CCF21	30	$2,591,332	$103,700	14-4	30	$2,591,332	4.350%	$112,800	30	$0	$0	Si	$734,900
457	CC	1005367860	RAMIREZ LESMES KAREN DAHIANA									X									230301	30	$2,669,691	$427,200	EPS005	30	$2,669,691	$106,800	CCF21	30	$2,669,691	$106,800	14-4	30	$2,669,691	4.350%	$116,200	30	$0	$0	Si	$757,000
458	CC	1006732588	RAMIREZ VARGAS NAYELY SOFIA									X									25-14	30	$2,497,154	$399,600	EPS041	30	$2,497,154	$99,900	CCF65	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
459	CC	1102725293	RAMIREZ RINCON NEWER YAMIR	X								X									230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF39	3	$175,091	$7,100	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$50,000
460	CC	1006810239	RAMIREZ AMAYA OMAR									X									230301	30	$2,259,957	$361,600	EPS005	30	$2,259,957	$90,400	CCF34	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
461	CC	1031167435	RAMIREZ CARDOZO YENY LORENA									X									230901	30	$2,734,468	$437,600	EPS017	30	$2,734,468	$109,400	CCF21	30	$2,734,468	$109,400	14-4	30	$2,734,468	4.350%	$119,000	30	$0	$0	Si	$775,400
462	CC	1003073684	RAMOS BALLESTAS LAZARO MANUEL									X									230301	30	$2,369,760	$379,200	EPS010	30	$2,369,760	$94,800	CCF21	30	$2,369,760	$94,800	14-4	30	$2,369,760	4.350%	$103,100	30	$0	$0	Si	$671,900
463	CC	1104419044	RAMOS CAMPO SINDY MARGARITA									X									230301	30	$2,553,410	$408,600	EPS017	30	$2,553,410	$102,200	CCF21	30	$2,553,410	$102,200	14-4	30	$2,553,410	4.350%	$111,100	30	$0	$0	Si	$724,100
464	CC	1093781794	RAVELO BALLESTEROS FLOR MARIA		X							X									230301	25	$2,362,964	$378,100	EPS005	25	$2,362,964	$94,600	CCF21	25	$4,804,693	$192,200	14-4	25	$2,362,964	4.350%	$102,800	25	$0	$0	Si	$767,700
465	CC	1110443328	RAYO GONZALEZ JOSE ALEXANDER									X									230301	30	$2,626,391	$420,300	EPS017	30	$2,626,391	$105,100	CCF50	30	$2,626,391	$105,100	14-4	30	$2,626,391	4.350%	$114,300	30	$0	$0	Si	$744,800
466	CC	1112222149	REBOLLEDO RIVERA DIEGO FERNANDO																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF57	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
467	CC	1112222149	REBOLLEDO RIVERA DIEGO FERNANDO													X					230301	2	$1,513,558	$242,200	EPS037	2	$1,513,558	$60,600	CCF57	2	$1,513,558	$60,600	14-4	2	$1,513,558	0.000%	$0	2	$0	$0	Si	$363,400
468	CC	1087205116	REINEL ESTACIO JHONATAN									X									230301	30	$2,759,594	$441,600	ESSC18	30	$2,759,594	$110,400	CCF35	30	$2,759,594	$110,400	14-4	30	$2,759,594	4.350%	$120,100	30	$0	$0	Si	$782,500
469	CC	1129044015	RENDON HINESTROZA JUAN PABLO									X									230301	30	$2,444,389	$391,200	EPS037	30	$2,444,389	$97,800	CCF57	30	$2,444,389	$97,800	14-4	30	$2,444,389	4.350%	$106,400	30	$0	$0	Si	$693,200
470	CC	79706628	RENGIFO RINCON LEONARDO									X									25-14	30	$2,779,458	$444,800	MIN001	30	$2,779,458	$111,200	CCF21	30	$2,779,458	$111,200	14-4	30	$2,779,458	4.350%	$121,000	30	$0	$0	Si	$788,200
471	CC	1002035749	RESTREPO GALVAN JOSE DAVID									X									230301	30	$2,660,545	$425,700	EPS002	30	$2,660,545	$106,500	CCF21	30	$2,660,545	$106,500	14-4	30	$2,660,545	4.350%	$115,800	30	$0	$0	Si	$754,500
472	CC	8861250	REYES HERAZO ALFONSO MIGUEL									X									230201	30	$2,713,345	$434,200	EPS017	30	$2,713,345	$108,600	CCF21	30	$2,713,345	$108,600	14-4	30	$2,713,345	4.350%	$118,100	30	$0	$0	Si	$769,500
473	CC	80228446	REYES RICO OSCAR									X									230201	30	$3,258,100	$521,300	MIN001	30	$3,258,100	$130,400	CCF21	30	$3,258,100	$130,400	14-4	30	$3,258,100	4.350%	$141,800	30	$0	$0	Si	$923,900
474	CC	1073521731	RIAGA CASALLAS GINNA MARCELA									X									230301	30	$2,612,375	$418,000	EPS017	30	$2,612,375	$104,500	CCF21	30	$2,612,375	$104,500	14-4	30	$2,612,375	4.350%	$113,700	30	$0	$0	Si	$740,700
475	CC	1006186983	RIASCOS LONGA JHON EDWARD									X									230301	30	$2,885,650	$461,800	EPS012	30	$2,885,650	$115,500	CCF57	30	$2,885,650	$115,500	14-4	30	$2,885,650	4.350%	$125,600	30	$0	$0	Si	$818,400
476	CC	66661737	RIASCOS FILIGRANA MARIA DEL ROCIO																		230301	26	$1,517,451	$242,800	EPS018	26	$1,517,451	$60,700	CCF57	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
477	CC	66661737	RIASCOS FILIGRANA MARIA DEL ROCIO											X							230301	4	$1,575,815	$252,200	EPS018	4	$1,575,815	$63,100	CCF57	4	$1,575,815	$0	14-4	4	$1,575,815	0.000%	$0	4	$0	$0	Si	$315,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
478	CC	1006825547	RICO CASTIBLANCO DAVID SANTIAGO																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
479	CC	1006825547	RICO CASTIBLANCO DAVID SANTIAGO												X						230301	2	$758,726	$121,400	EPS002	2	$758,726	$30,400	CCF21	2	$758,726	$30,400	14-4	2	$758,726	0.000%	$0	2	$0	$0	Si	$182,200
480	CC	1082374928	RIOS RUEDA EVER MANUEL									X									230301	30	$2,621,169	$419,400	EPS010	30	$2,621,169	$104,900	CCF21	30	$2,621,169	$104,900	14-4	30	$2,621,169	4.350%	$114,100	30	$0	$0	Si	$743,300
481	CC	1073156396	RIOS AGUIRRE SANDRA BIBIANA																		230201	28	$1,634,178	$261,500	EPS041	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
482	CC	1073156396	RIOS AGUIRRE SANDRA BIBIANA											X							230201	2	$933,816	$149,500	EPS041	2	$933,816	$37,400	CCF21	2	$933,816	$0	14-4	2	$933,816	0.000%	$0	2	$0	$0	Si	$186,900
483	CC	1129573707	RIOS RODRIGUEZ WILLIAM ENRIQUE																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
484	CC	1129573707	RIOS RODRIGUEZ WILLIAM ENRIQUE													X					230201	2	$1,202,655	$192,500	EPS002	2	$1,202,655	$48,200	CCF21	2	$1,202,655	$48,200	14-4	2	$1,202,655	0.000%	$0	2	$0	$0	Si	$288,900
485	CC	1025460437	ROCHA ROMERO HAROL MATEO									X									230301	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF21	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
486	CC	5828605	ROCHA NARVAEZ ROBINSON									X									230201	30	$2,519,020	$403,100	EPS002	30	$2,519,020	$100,800	CCF50	30	$2,519,020	$100,800	14-4	30	$2,519,020	4.350%	$109,600	30	$0	$0	Si	$714,300
487	CC	1068929650	RODRIGUEZ MARTINEZ ALVARO CESAR									X									230301	30	$2,573,511	$411,800	EPS017	30	$2,573,511	$103,000	CCF21	30	$2,573,511	$103,000	14-4	30	$2,573,511	4.350%	$112,000	30	$0	$0	Si	$729,800
488	CC	1069714315	RODRIGUEZ POSADA CARLOS FERNANDO																		231001	30	$3,318,491	$531,000	EPS005	30	$3,318,491	$132,800	CCF21	30	$3,318,491	$132,800	14-4	30	$3,318,491	4.350%	$144,400	30	$0	$0	Si	$941,000
489	CC	52471804	RODRIGUEZ MEJIA DIANA PATRICIA																		25-14	30	$4,519,300	$723,100	EPS017	30	$4,519,300	$180,800	CCF21	30	$4,519,300	$180,800	14-4	30	$4,519,300	4.350%	$196,600	30	$0	$0	Si	$1,281,300
490	CC	1023878535	RODRIGUEZ QUINTANA ELBERT MANUEL									X									230301	30	$2,586,936	$414,000	EPS018	30	$2,586,936	$103,500	CCF57	30	$2,586,936	$103,500	14-4	30	$2,586,936	4.350%	$112,600	30	$0	$0	Si	$733,600
491	CC	1105616932	RODRIGUEZ LUNA FRANK ESNEIDER									X									230301	30	$2,181,441	$349,100	EPS008	30	$2,181,441	$87,300	CCF21	30	$2,181,441	$87,300	14-4	30	$2,181,441	4.350%	$94,900	30	$0	$0	Si	$618,600
492	CC	1069582850	RODRIGUEZ SUTANEME JOSE EDGAR									X									230301	30	$2,589,212	$414,300	EPS037	30	$2,589,212	$103,600	CCF21	30	$2,589,212	$103,600	14-4	30	$2,589,212	4.350%	$112,700	30	$0	$0	Si	$734,200
493	CC	12449894	RODRIGUEZ BALLESTA JOSE VICTOR									X									231001	30	$2,606,329	$417,100	EPS037	30	$2,606,329	$104,300	CCF21	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
494	CC	14010682	RODRIGUEZ MORENO JOSE ROMAIN									X									230301	30	$2,259,957	$361,600	EPS002	30	$2,259,957	$90,400	CCF21	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
495	CC	1143163875	RODRIGUEZ ROA LUIS IVAN									X									230301	30	$2,514,584	$402,400	EPS037	30	$2,514,584	$100,600	CCF21	30	$2,514,584	$100,600	14-4	30	$2,514,584	4.350%	$109,400	30	$0	$0	Si	$713,000
496	CC	1048319690	RODRIGUEZ ROA MILEYDIS ESTHER																		25-14	26	$1,517,451	$242,800	EPS017	26	$1,517,451	$60,700	CCF21	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
497	CC	1048319690	RODRIGUEZ ROA MILEYDIS ESTHER												X						25-14	4	$1,634,178	$261,500	EPS017	4	$1,634,178	$65,400	CCF21	4	$1,634,178	$65,400	14-4	4	$1,634,178	0.000%	$0	4	$0	$0	Si	$392,300
498	CC	80248023	RODRIGUEZ MUÑOZ OMAR									X									25-14	30	$2,480,314	$396,900	EPS017	30	$2,480,314	$99,300	CCF21	30	$2,480,314	$99,300	14-4	30	$2,480,314	4.350%	$107,900	30	$0	$0	Si	$703,400
499	CC	1102870681	RODRIGUEZ VASQUEZ SEBASTIAN									X									230201	30	$2,599,420	$416,000	ESSC24	30	$2,599,420	$104,000	CCF21	30	$2,599,420	$104,000	14-4	30	$2,599,420	4.350%	$113,100	30	$0	$0	Si	$737,100
500	CC	93391704	ROJAS RADA ALEXANDER									X									230301	30	$2,595,613	$415,300	EPS002	30	$2,595,613	$103,900	CCF50	30	$2,595,613	$103,900	14-4	30	$2,595,613	4.350%	$113,000	30	$0	$0	Si	$736,100
501	CC	1067816277	ROJAS DOMINGUEZ EDINSON JAVIER									X									25-14	30	$2,906,155	$465,000	EPS002	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
502	CC	86065144	ROJAS RAMIREZ MANUEL									X									230301	30	$2,431,515	$389,100	EPS037	30	$2,431,515	$97,300	CCF34	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
503	CC	1114897780	ROJAS VARGAS PABLO ANDRES									X									230301	30	$2,951,330	$472,300	EPSIC3	30	$2,951,330	$118,100	CCF57	30	$2,951,330	$118,100	14-4	30	$2,951,330	4.350%	$128,400	30	$0	$0	Si	$836,900
504	CC	1002995930	ROMERO BELTRAN CARLOS MANUEL									X									230301	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
505	CC	1012399132	ROMERO RAMIREZ INGRID LORENA									X									230301	30	$2,588,350	$414,200	EPS005	30	$2,588,350	$103,600	CCF21	30	$2,588,350	$103,600	14-4	30	$2,588,350	4.350%	$112,600	30	$0	$0	Si	$734,000
506	CC	77183459	ROMERO LAGO JOSE MANUEL									X									230301	29	$2,115,213	$338,500	EPS002	29	$2,115,213	$84,700	CCF21	29	$2,115,213	$84,700	14-4	29	$2,115,213	4.350%	$92,100	29	$0	$0	Si	$600,000
507	CC	77183459	ROMERO LAGO JOSE MANUEL													X					230301	1	$559,757	$89,600	EPS002	1	$559,757	$22,400	CCF21	1	$559,757	$22,400	14-4	1	$559,757	0.000%	$0	1	$0	$0	Si	$134,400
508	CC	1068813898	ROMERO DIAZ JUAN DAVID									X									230301	30	$2,497,154	$399,600	EPS037	30	$2,497,154	$99,900	CCF21	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
509	CC	1104014144	ROMERO GALVAN ORLANDO MIGUEL									X									230201	30	$2,906,155	$465,000	EPS002	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
510	CC	1193273061	ROSERO MARTINEZ HAROLD ANDRES									X									230301	30	$2,181,441	$349,100	EPS005	30	$2,181,441	$87,300	CCF35	30	$2,181,441	$87,300	14-4	30	$2,181,441	4.350%	$94,900	30	$0	$0	Si	$618,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
511	CC	78706282	ROSSO PEÑA LIBARDO									X									25-14	30	$2,291,166	$366,600	EPS002	30	$2,291,166	$91,700	CCF16	30	$2,291,166	$91,700	14-4	30	$2,291,166	4.350%	$99,700	30	$0	$0	Si	$649,700
512	CC	26948972	RUA DE LA CRUZ BLEIDIS LORENA									X									230301	30	$2,233,182	$357,400	EPS002	30	$2,233,182	$89,400	CCF21	30	$2,233,182	$89,400	14-4	30	$2,233,182	4.350%	$97,200	30	$0	$0	Si	$633,400
513	CC	6549701	RUANO GRISALES JOHAN ANDRES									X									230301	30	$2,603,934	$416,700	EPS012	30	$2,603,934	$104,200	CCF57	30	$2,603,934	$104,200	14-4	30	$2,603,934	4.350%	$113,300	30	$0	$0	Si	$738,400
514	CC	1104696112	RUBIO CHAPARRO INGRITH TATIANA									X									25-14	30	$2,694,190	$431,100	EPS041	30	$2,694,190	$107,800	CCF21	30	$2,694,190	$107,800	14-4	30	$2,694,190	4.350%	$117,200	30	$0	$0	Si	$763,900
515	CC	1071356197	RUIZ HERNANDEZ JAIME DANIEL																		230301	30	$3,318,491	$531,000	EPS002	30	$3,318,491	$132,800	CCF21	30	$3,318,491	$132,800	14-4	30	$3,318,491	4.350%	$144,400	30	$0	$0	Si	$941,000
516	CC	1061773797	RUIZ TEJADA JOSE ENRIQUE									X									230301	30	$2,431,515	$389,100	EPS037	30	$2,431,515	$97,300	CCF14	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
517	CC	1046266519	RUIZ DITA MARIA ISABEL									X									230301	30	$2,621,169	$419,400	EPS002	30	$2,621,169	$104,900	CCF21	30	$2,621,169	$104,900	14-4	30	$2,621,169	4.350%	$114,100	30	$0	$0	Si	$743,300
518	CC	5653964	SAAVEDRA CHACON CIRO ALFONSO									X									230201	30	$2,538,452	$406,200	EPS037	30	$2,538,452	$101,600	CCF21	30	$2,538,452	$101,600	14-4	30	$2,538,452	4.350%	$110,500	30	$0	$0	Si	$719,900
519	CC	35199766	SAIZ RODRIGUEZ RUBIELA									X									230301	30	$2,561,731	$409,900	EPS005	30	$2,561,731	$102,500	CCF21	30	$2,561,731	$102,500	14-4	30	$2,561,731	4.350%	$111,500	30	$0	$0	Si	$726,400
520	CC	1122398423	SAJAUTH ARIÑO ALLANDER JHOAN									X									230301	30	$2,623,447	$419,800	EPS002	30	$2,623,447	$105,000	CCF21	30	$2,623,447	$105,000	14-4	30	$2,623,447	4.350%	$114,200	30	$0	$0	Si	$744,000
521	CC	85466632	SALAZAR RODRIGUEZ FREDY									X									230301	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF21	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
522	CC	1004095494	SALAZAR RIVERA JUAN CAMILO									X									230301	30	$2,508,844	$401,500	EPS002	30	$2,508,844	$100,400	CCF21	30	$2,508,844	$100,400	14-4	30	$2,508,844	4.350%	$109,200	30	$0	$0	Si	$711,500
523	CC	1004379159	SALCEDO CANTILLO CARLOS ANDRES		X							X									230301	11	$807,967	$129,300	ESSC24	11	$807,967	$32,400	CCF21	11	$1,376,680	$55,100	14-4	11	$807,967	4.350%	$35,200	11	$0	$0	Si	$252,000
524	CC	1075689377	SANCHEZ LOAIZA CAROL DAYANA									X									230301	30	$2,604,053	$416,700	EPS041	30	$2,604,053	$104,200	CCF21	30	$2,604,053	$104,200	14-4	30	$2,604,053	4.350%	$113,300	30	$0	$0	Si	$738,400
525	CC	1042431445	SANCHEZ BELEÑO DARWIN JOSE									X									230201	30	$2,669,690	$427,200	EPS002	30	$2,669,690	$106,800	CCF21	30	$2,669,690	$106,800	14-4	30	$2,669,690	4.350%	$116,200	30	$0	$0	Si	$757,000
526	CC	1067030283	SANCHEZ BELLO EDIEL	X								X									230301	14	$1,090,507	$174,500	EPS002	14	$1,090,507	$43,700	CCF21	14	$1,090,507	$43,700	14-4	14	$1,090,507	4.350%	$47,500	14	$0	$0	Si	$309,400
527	CC	1054658269	SANCHEZ VERA FIYER FERNEY									X									230201	30	$2,764,578	$442,400	EPS017	30	$2,764,578	$110,600	CCF21	30	$2,764,578	$110,600	14-4	30	$2,764,578	4.350%	$120,300	30	$0	$0	Si	$783,900
528	CC	1081833651	SANCHEZ CABANA IVAN DARIO									X									230301	30	$2,624,152	$419,900	EPS041	30	$2,624,152	$105,000	CCF21	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
529	CC	2231264	SANCHEZ CELEMIN JUAN ROSEMBERG									X									230301	30	$2,815,535	$450,500	EPS005	30	$2,815,535	$112,700	CCF50	30	$2,815,535	$112,700	14-4	30	$2,815,535	4.350%	$122,500	30	$0	$0	Si	$798,400
530	CC	1062679756	SANCHEZ CALAO MARCELO DAVID									X									231001	30	$2,235,303	$357,700	EPS041	30	$2,235,303	$89,500	CCF21	30	$2,235,303	$89,500	14-4	30	$2,235,303	4.350%	$97,300	30	$0	$0	Si	$634,000
531	CC	2231131	SANCHEZ SAAVEDRA MIGUEL ANGEL									X									230301	30	$2,740,592	$438,500	EPS002	30	$2,740,592	$109,700	CCF50	30	$2,740,592	$109,700	14-4	30	$2,740,592	4.350%	$119,300	30	$0	$0	Si	$777,200
532	CC	1065859710	SANCHEZ VALERA RAFAEL EDUARDO									X									230301	30	$2,750,406	$440,100	EPS017	30	$2,750,406	$110,100	CCF21	30	$2,750,406	$110,100	14-4	30	$2,750,406	4.350%	$119,700	30	$0	$0	Si	$780,000
533	CC	93238037	SANCHEZ SAAVEDRA RODRIGO									X									230301	30	$3,010,333	$481,700	EPS002	30	$3,010,333	$120,500	CCF50	30	$3,010,333	$120,500	14-4	30	$3,010,333	4.350%	$131,000	30	$0	$0	Si	$853,700
534	CC	1065861012	SANCHEZ VALERA ROMUALDO ANTONIO									X									230301	30	$2,066,929	$330,800	EPS008	30	$2,066,929	$82,700	CCF21	30	$2,066,929	$82,700	14-4	30	$2,066,929	4.350%	$90,000	30	$0	$0	Si	$586,200
535	CC	79616599	SANCHEZ QUITIAN WILSON LEONARDO									X									230201	30	$2,420,110	$387,300	EPS017	30	$2,420,110	$96,900	CCF21	30	$2,420,110	$96,900	14-4	30	$2,420,110	4.350%	$105,300	30	$0	$0	Si	$686,400
536	CC	1013684130	SANTANA PEREZ DUBAN ANDRES									X									230301	30	$2,619,833	$419,200	EPS017	30	$2,619,833	$104,800	CCF21	30	$2,619,833	$104,800	14-4	30	$2,619,833	4.350%	$114,000	30	$0	$0	Si	$742,800
537	CC	77038441	SEOANES NUÑEZ CESAR AUGUSTO									X									25-14	29	$2,271,499	$363,500	EPS005	29	$2,271,499	$90,900	CCF21	29	$2,271,499	$90,900	14-4	29	$2,271,499	4.350%	$98,900	29	$0	$0	Si	$644,200
538	CC	77038441	SEOANES NUÑEZ CESAR AUGUSTO														X				25-14	1	$637,122	$102,000	EPS005	1	$637,122	$25,500	CCF21	1	$637,122	$25,500	14-4	1	$637,122	0.000%	$0	1	$0	$0	Si	$153,000
539	CC	19422209	SILVA MOZUCA NELSON									X										0	$0	$0	EPS017	29	$2,765,146	$110,700	CCF21	29	$2,765,146	$110,700	14-4	29	$2,765,146	4.350%	$120,300	29	$0	$0	Si	$341,700
540	CC	19422209	SILVA MOZUCA NELSON														X					0	$0	$0	EPS017	1	$289,685	$11,600	CCF21	1	$289,685	$11,600	14-4	1	$289,685	0.000%	$0	1	$0	$0	Si	$23,200
541	CC	1067283393	SIMANCA MEJIA MOISES ELIAS									X									230301	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
542	CC	1072260979	SOLANO PEREZ ANDRES SEGUNDO									X									25-14	30	$2,639,150	$422,300	EPS048	30	$2,639,150	$105,600	CCF21	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
543	CC	10325288	SOTELO FRANCISCO ARIEL									X									25-14	30	$2,630,434	$420,900	EPS037	30	$2,630,434	$105,300	CCF14	30	$2,630,434	$105,300	14-4	30	$2,630,434	4.350%	$114,500	30	$0	$0	Si	$746,000
544	CC	4288393	SOTO VIRACACHA FABIAN GREGORIO									X									231001	30	$2,849,434	$456,000	EPS017	30	$2,849,434	$114,000	CCF21	30	$2,849,434	$114,000	14-4	30	$2,849,434	4.350%	$124,000	30	$0	$0	Si	$808,000
545	CC	1032356970	SOTO MELO MAURICIO									X									231001	30	$2,649,590	$424,000	EPS018	30	$2,649,590	$106,000	CCF57	30	$2,649,590	$106,000	14-4	30	$2,649,590	4.350%	$115,300	30	$0	$0	Si	$751,300

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
546	CC	1067847554	SOTO YENERY PEDRO LUIS									X									230301	30	$2,588,350	$414,200	EPS048	30	$2,588,350	$103,600	CCF21	30	$2,588,350	$103,600	14-4	30	$2,588,350	4.350%	$112,600	30	$0	$0	Si	$734,000
547	CC	12490954	SOTO RAMIREZ RODOLFO									X									231001	30	$2,588,350	$414,200	EPS002	30	$2,588,350	$103,600	CCF21	30	$2,588,350	$103,600	14-4	30	$2,588,350	4.350%	$112,600	30	$0	$0	Si	$734,000
548	CC	1026587395	SUAREZ BONILLA CRISTIAN ESTID									X									230301	30	$2,277,269	$364,400	EPS002	30	$2,277,269	$91,100	CCF21	30	$2,277,269	$91,100	14-4	30	$2,277,269	4.350%	$99,100	30	$0	$0	Si	$645,700
549	CC	15672946	SUAREZ MONTALVO JOSE MIGUEL																		231001	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
550	CC	15672946	SUAREZ MONTALVO JOSE MIGUEL													X					231001	2	$1,093,749	$175,000	EPS037	2	$1,093,749	$43,800	CCF21	2	$1,093,749	$43,800	14-4	2	$1,093,749	0.000%	$0	2	$0	$0	Si	$262,600
551	CC	4897302	SUNS ORTIZ RIGOBERTO																		25-14	30	$2,911,742	$465,900	EPS017	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
552	CC	1070977623	SUSPE RAMIREZ FRANCISCO JAVIER									X									230301	30	$2,679,115	$428,700	EPS017	30	$2,679,115	$107,200	CCF21	30	$2,679,115	$107,200	14-4	30	$2,679,115	4.350%	$116,600	30	$0	$0	Si	$759,700
553	CC	1070964484	SUSPE RAMIREZ HERNEY ANDRES									X									230301	30	$2,599,656	$416,000	EPS017	30	$2,599,656	$104,000	CCF21	30	$2,599,656	$104,000	14-4	30	$2,599,656	4.350%	$113,100	30	$0	$0	Si	$737,100
554	CC	79889653	TABARES GONZALEZ WILSON ANDRES									X									230301	29	$2,111,954	$338,000	EPS002	29	$2,111,954	$84,500	CCF21	29	$2,111,954	$84,500	14-4	29	$2,111,954	4.350%	$91,900	29	$0	$0	Si	$598,900
555	CC	79889653	TABARES GONZALEZ WILSON ANDRES										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
556	CC	1119666880	TAPON DEDIOS EDGAR EFREN									X									230301	30	$2,732,937	$437,300	EPS008	30	$2,732,937	$109,400	CCF21	30	$2,732,937	$109,400	14-4	30	$2,732,937	4.350%	$118,900	30	$0	$0	Si	$775,000
557	CC	1061503686	TAQUINAS MEDINA JOSE LUIS CARDENIO									X									230301	29	$1,692,542	$270,900	EPS018	29	$1,692,542	$67,800	CCF57	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
558	CC	1061503686	TAQUINAS MEDINA JOSE LUIS CARDENIO													X					230301	1	$695,104	$111,300	EPS018	1	$695,104	$27,900	CCF57	1	$695,104	$27,900	14-4	1	$695,104	0.000%	$0	1	$0	$0	Si	$167,100
559	CC	1116804417	TINEO AVILA MIGUEL LEONARDO									X									230301	30	$2,630,434	$420,900	EPS037	30	$2,630,434	$105,300	CCF21	30	$2,630,434	$105,300	14-4	30	$2,630,434	4.350%	$114,500	30	$0	$0	Si	$746,000
560	CC	79975729	TIQUE CAPERA JOSE IGNACIO									X									230301	30	$2,497,154	$399,600	EPS017	30	$2,497,154	$99,900	CCF21	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
561	CC	1004095009	TOLOZA MARTINEZ JHON TAYLOR									X									230301	30	$2,349,229	$375,900	EPS010	30	$2,349,229	$94,000	CCF57	30	$2,349,229	$94,000	14-4	30	$2,349,229	4.350%	$102,200	30	$0	$0	Si	$666,100
562	CC	1082402968	TONCEL RODRIGUEZ EDUARDO JOSE									X									25-14	30	$2,906,155	$465,000	EPS005	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
563	CC	70522208	TORDECILLA ALTAMIRANDA EDUVIER NAZAR																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF21	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
564	CC	70522208	TORDECILLA ALTAMIRANDA EDUVIER NAZAR													X					230301	4	$1,910,155	$305,700	EPS002	4	$1,910,155	$76,500	CCF21	4	$1,910,155	$76,500	14-4	4	$1,910,155	0.000%	$0	4	$0	$0	Si	$458,700
565	CC	1116437684	TORRES GARCIA ANDRES ADOLFO									X									231001	30	$2,639,150	$422,300	EPS018	30	$2,639,150	$105,600	CCF57	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
566	CC	1005958533	TORRES GOMEZ HENRY OSVALDO									X									230301	30	$2,782,716	$445,300	EPS037	30	$2,782,716	$111,400	CCF21	30	$2,782,716	$111,400	14-4	30	$2,782,716	4.350%	$121,100	30	$0	$0	Si	$789,200
567	CC	1013579304	TORRES VIVIANA FABIOLA																		230201	30	$2,432,115	$389,200	EPS008	30	$2,432,115	$97,300	CCF21	30	$2,432,115	$97,300	14-4	30	$2,432,115	4.350%	$105,800	30	$0	$0	Si	$689,600
568	CC	15879457	TORRES PERAFAN WILFREDO									X									230301	30	$2,431,515	$389,100	EPS037	30	$2,431,515	$97,300	CCF65	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
569	CC	7709433	TOVAR BAHAMON FENER	X								X									25-14	20	$1,415,249	$226,500	EPS037	20	$1,415,249	$56,700	CCF32	20	$1,415,249	$56,700	14-4	20	$1,415,249	4.350%	$61,600	20	$0	$0	Si	$401,500
570	CC	1196964532	TRECO BARRIOS RICAURTE									X									230301	30	$2,669,691	$427,200	EPS037	30	$2,669,691	$106,800	CCF57	30	$2,669,691	$106,800	14-4	30	$2,669,691	4.350%	$116,200	30	$0	$0	Si	$757,000
571	CC	1068809968	UBARNE ROMERO SEBASTIAN ANDRES									X									25-14	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF21	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
572	CC	1068809968	UBARNE ROMERO SEBASTIAN ANDRES												X						25-14	1	$583,635	$93,400	EPS002	1	$583,635	$23,400	CCF21	1	$583,635	$23,400	14-4	1	$583,635	0.000%	$0	1	$0	$0	Si	$140,200
573	CC	1015462144	URIBE LOPEZ CESAR AUGUSTO									X									230201	30	$2,412,866	$386,100	EPS002	30	$2,412,866	$96,600	CCF21	30	$2,412,866	$96,600	14-4	30	$2,412,866	4.350%	$105,000	30	$0	$0	Si	$684,300
574	CC	1007789996	URREGO ORTIZ JOSE URIEL									X									230301	30	$2,825,350	$452,100	EPS002	30	$2,825,350	$113,100	CCF21	30	$2,825,350	$113,100	14-4	30	$2,825,350	4.350%	$123,000	30	$0	$0	Si	$801,300
575	CC	1118204471	URREGO MORENO MILLER ALEXIS									X									230301	30	$2,342,519	$374,900	EPS005	30	$2,342,519	$93,800	CCF21	30	$2,342,519	$93,800	14-4	30	$2,342,519	4.350%	$101,900	30	$0	$0	Si	$664,400
576	CC	7601422	URUETA REALES CARLOS ANDRES									X									230301	30	$2,497,154	$399,600	EPS005	30	$2,497,154	$99,900	CCF33	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
577	CC	1055963577	VALBUENA DELGADO JOSE ERESMILDO									X									230201	30	$2,618,110	$418,900	EPS005	30	$2,618,110	$104,800	CCF21	30	$2,618,110	$104,800	14-4	30	$2,618,110	4.350%	$113,900	30	$0	$0	Si	$742,400

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
578	CC	1074558143	VALBUENA GONZALEZ YEISON DANIEL									X									230201	30	$2,618,110	$418,900	EPS008	30	$2,618,110	$104,800	CCF21	30	$2,618,110	$104,800	14-4	30	$2,618,110	4.350%	$113,900	30	$0	$0	Si	$742,400
579	CC	1077012673	VALDERRAMA CARVAJAL OSCAR									X									230301	30	$2,755,905	$441,000	EPS008	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
580	CC	1086363675	VALENCIA ENRIQUEZ ELKIN BAYRON	X								X									230301	3	$175,091	$28,100	ESSC18	3	$175,091	$7,100	CCF35	3	$175,091	$7,100	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$50,000
581	CC	1002930206	VALENCIA RIASCOS JHON JADER									X									230301	30	$2,809,412	$449,600	EPS037	30	$2,809,412	$112,400	CCF57	30	$2,809,412	$112,400	14-4	30	$2,809,412	4.350%	$122,300	30	$0	$0	Si	$796,700
582	CC	1059449773	VALLECILLA MONTAÑO ESTIVER	X	X							X									230301	23	$1,681,261	$269,100	EPS037	23	$1,681,261	$67,300	CCF21	23	$1,732,329	$69,300	14-4	23	$1,681,261	4.350%	$73,200	23	$0	$0	Si	$478,900
583	CC	1114092657	VALLEJO MONCADA HECTOR FABIO									X									230201	30	$2,554,391	$408,800	EPS002	30	$2,554,391	$102,200	CCF57	30	$2,554,391	$102,200	14-4	30	$2,554,391	4.350%	$111,200	30	$0	$0	Si	$724,400
584	CC	1116801130	VANEGAS SEPULVEDA ANDREA GIVELLY									X									230201	30	$2,102,395	$336,400	EPS041	30	$2,102,395	$84,100	CCF21	30	$2,102,395	$84,100	14-4	30	$2,102,395	4.350%	$91,500	30	$0	$0	Si	$596,100
585	CC	1002354223	VANEGAS PADILLA HUGO ANTONIO									X									230301	30	$2,618,110	$418,900	EPS002	30	$2,618,110	$104,800	CCF21	30	$2,618,110	$104,800	14-4	30	$2,618,110	4.350%	$113,900	30	$0	$0	Si	$742,400
586	CC	1002490124	VARGAS ORTIZ MANUEL LUCIO																		230301	30	$2,911,742	$465,900	EPS002	30	$2,911,742	$116,500	CCF57	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
587	CC	1019056798	VARGAS GERENA VIASNEY JAIDIVE									X									230301	30	$2,690,695	$430,600	EPS017	30	$2,690,695	$107,700	CCF21	30	$2,690,695	$107,700	14-4	30	$2,690,695	4.350%	$117,100	30	$0	$0	Si	$763,100
588	CC	1006130821	VARON ZAPATA HAMILTON STIVEN									X									231001	30	$2,387,740	$382,100	EPS005	30	$2,387,740	$95,600	CCF50	30	$2,387,740	$95,600	14-4	30	$2,387,740	4.350%	$103,900	30	$0	$0	Si	$677,200
589	CC	9097705	VARON RODRIGUEZ WILLINGTON									X									25-14	30	$2,431,515	$389,100	MIN001	30	$2,431,515	$97,300	CCF33	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
590	CC	6892249	VEGA VARON ARTURO ENRIQUE JOSE																		25-14	30	$43,772,625	$7,879,200	EPS005	30	$43,772,625	$5,471,600	CCF21	30	$43,772,625	$1,751,000	14-4	30	$43,772,625	4.350%	$1,904,200	30	$43,772,625	$2,188,700	No	$19,194,700
591	CC	1010101346	VEGA LOPERENA JOSE LIANDRO									X									25-14	30	$2,480,314	$396,900	EPS037	30	$2,480,314	$99,300	CCF21	30	$2,480,314	$99,300	14-4	30	$2,480,314	4.350%	$107,900	30	$0	$0	Si	$703,400
592	CC	1116662299	VEGA CALDERON YONGER DAVID									X									230301	30	$2,624,152	$419,900	EPS005	30	$2,624,152	$105,000	CCF34	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
593	CC	1115862036	VELANDIA DIAZ YEXI MANUEL									X									230301	30	$2,589,606	$414,400	EPS005	30	$2,589,606	$103,600	CCF34	30	$2,589,606	$103,600	14-4	30	$2,589,606	4.350%	$112,700	30	$0	$0	Si	$734,300
594	CC	1073175184	VELEZ CARVAJAL JOSE ADRIAN	X								X									230301	17	$1,199,605	$192,000	EPS037	17	$1,199,605	$48,000	CCF21	17	$1,199,605	$48,000	14-4	17	$1,199,605	4.350%	$52,200	17	$0	$0	Si	$340,200
595	CC	1137189931	VERGARA MORENO JUAN DIEGO									X									230301	30	$2,669,692	$427,200	EPS041	30	$2,669,692	$106,800	CCF57	30	$2,669,692	$106,800	14-4	30	$2,669,692	4.350%	$116,200	30	$0	$0	Si	$757,000
596	CC	1193231154	VERGARA CORREA YADIRIS DEL CARMEN									X									25-14	30	$2,259,957	$361,600	EPS005	30	$2,259,957	$90,400	CCF21	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
597	CC	1117807354	VILLABON BOHORQUEZ OSCAR ORLANDO									X									230301	30	$2,906,155	$465,000	EPS002	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
598	CC	1026290194	VILLALOBOS FORERO YONATHAN STIVEN									X									230301	30	$2,299,215	$367,900	EPS017	30	$2,299,215	$92,000	CCF21	30	$2,299,215	$92,000	14-4	30	$2,299,215	4.350%	$100,100	30	$0	$0	Si	$652,000
599	CC	1073997445	VILLAR VERTEL DILAN MIGUEL									X									230301	30	$2,639,150	$422,300	EPS005	30	$2,639,150	$105,600	CCF21	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
600	CC	78699875	VILORIA VERTEL CARLOS RAFAEL									X									231001	30	$2,761,163	$441,800	EPS008	30	$2,761,163	$110,500	CCF21	30	$2,761,163	$110,500	14-4	30	$2,761,163	4.350%	$120,200	30	$0	$0	Si	$783,000
601	CC	1068929925	VIVAS VALERO YESENIA																		230301	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
602	CC	1068929925	VIVAS VALERO YESENIA													X					230301	2	$1,249,612	$200,000	EPS017	2	$1,249,612	$50,000	CCF21	2	$1,249,612	$50,000	14-4	2	$1,249,612	0.000%	$0	2	$0	$0	Si	$300,000
603	CC	1042213752	VIVERO SEPULVEDA JORGE ANDRES									X									230301	30	$2,636,872	$421,900	EPS005	30	$2,636,872	$105,500	CCF39	30	$2,636,872	$105,500	14-4	30	$2,636,872	4.350%	$114,800	30	$0	$0	Si	$747,700
604	CC	98428479	WISAMANO HENAO LUIS									X									25-14	30	$2,348,287	$375,800	EPS037	30	$2,348,287	$94,000	CCF57	30	$2,348,287	$94,000	14-4	30	$2,348,287	4.350%	$102,200	30	$0	$0	Si	$666,000
605	CC	1007601124	YARA MADRIGAL LUIS HERNANDO									X									230301	30	$2,259,957	$361,600	EPS002	30	$2,259,957	$90,400	CCF21	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
606	CC	10954751	YEPES MENECES LUIS CARLOS									X									230201	30	$2,480,314	$396,900	EPS010	30	$2,480,314	$99,300	CCF21	30	$2,480,314	$99,300	14-4	30	$2,480,314	4.350%	$107,900	30	$0	$0	Si	$703,400
607	CC	1100688460	YEPEZ MARSIGLIA FABIO ANDRES									X									230301	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF21	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
608	CC	1108933466	ZABALA JHONATAN									X									230301	30	$2,624,152	$419,900	EPS010	30	$2,624,152	$105,000	CCF21	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
609	CC	1032376163	ZAMBRANO BALLESTEROS LUISA FERNANDA									X									230201	30	$2,599,342	$415,900	EPS017	30	$2,599,342	$104,000	CCF21	30	$2,599,342	$104,000	14-4	30	$2,599,342	4.350%	$113,100	30	$0	$0	Si	$737,000

610	CC	93393896	ZAPATA SAAVEDRA ABEL ANTONIO																		230301	30	$3,040,142	$486,500	EPS002	30	$3,040,142	$121,700	CCF21	30	$3,040,142	$121,700	14-4	30	$3,040,142	4.350%	$132,300	30	$0	$0	Si	$862,200
611	CC	1078777347	ZAPATA RODRIGUEZ CARLOS ANDRES		X							X									230201	30	$2,450,717	$392,200	EPS037	30	$2,450,717	$98,100	CCF57	30	$2,706,057	$108,300	14-4	30	$2,450,717	4.350%	$106,700	30	$0	$0	Si	$705,300
612	CC	78757078	ZAPATA BENITEZ FELIX																		25-14	28	$1,634,178	$261,500	ESSC07	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
613	CC	78757078	ZAPATA BENITEZ FELIX													X					25-14	2	$1,107,965	$177,300	ESSC07	2	$1,107,965	$44,400	CCF21	2	$1,107,965	$44,400	14-4	2	$1,107,965	0.000%	$0	2	$0	$0	Si	$266,100
614	CC	1002517014	ZAYAS SAJONERO DIOMAR ANDRES	X								X									230301	3	$175,091	$28,100	EPS048	3	$175,091	$7,100	CCF39	3	$175,091	$7,100	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$50,000
615	CC	1000063051	ZULUAGA TANDIOY GINA LORENA																		25-14	30	$1,956,437	$313,100	EPS005	30	$1,956,437	$78,300	CCF21	30	$1,956,437	$78,300	14-4	30	$1,956,437	4.350%	$85,200	30	$0	$0	Si	$554,900
Total		**Afiliados(564)**																					$1,437,351,971	$230,961,500			$1,440,406,802	$61,351,800			$1,450,976,984	$57,782,800			$1,440,406,802		$60,885,600		$43,772,625	$2,188,700		$413,170,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				563	$230,961,500	$0	$0	$230,961,500
COLFONDOS	231001	800,227,940	6	36	$14,999,100	$0	$0	$14,999,100
COLPENSIONES	25-14	900,336,004	7	77	$37,677,100	$0	$0	$37,677,100
PORVENIR	230301	800,224,808	8	351	$137,864,600	$0	$0	$137,864,600
PROTECCION	230201	800,229,739	0	98	$39,983,100	$0	$0	$39,983,100
SKANDIA	230901	800,253,055	2	1	$437,600	$0	$0	$437,600
ARL (ADMINISTRADORAS: 1)				564	$60,885,600	$0	$0	$60,885,600
COLPATRIA ARP	14-4	860,002,183	9	564	$60,885,600	$0	$0	$60,885,600
CCF (ADMINISTRADORAS: 26)				564	$57,782,800	$0	$0	$57,782,800
CAFAM	CCF21	860,013,570	3	416	$43,712,400	$0	$0	$43,712,400
CAFAMAZ	CCF65	800,003,122	6	3	$302,200	$0	$0	$302,200
CAJAMAG	CCF33	891,780,093	3	3	$302,200	$0	$0	$302,200
CAJASAI	CCF64	892,400,320	5	1	$89,300	$0	$0	$89,300
CAJASAN	CCF39	890,200,106	1	6	$334,400	$0	$0	$334,400
COFREM	CCF34	892,000,146	3	20	$2,070,200	$0	$0	$2,070,200
COMFABOY	CCF10	891,800,213	8	5	$321,000	$0	$0	$321,000
COMFACASANARE	CCF69	844,003,392	8	1	$87,300	$0	$0	$87,300
COMFACAUCA	CCF14	891,500,182	0	4	$342,600	$0	$0	$342,600
COMFACESAR	CCF15	892,399,989	8	1	$87,300	$0	$0	$87,300
COMFACOR	CCF16	891,080,005	1	1	$91,700	$0	$0	$91,700
COMFAMA	CCF04	890,900,841	9	1	$87,300	$0	$0	$87,300
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	1	$87,300	$0	$0	$87,300
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$302,200	$0	$0	$302,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	4	$140,800	$0	$0	$140,800
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	6	$450,000	$0	$0	$450,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$91,600	$0	$0	$91,600
COMFANDI	CCF57	890,303,208	5	58	$5,981,600	$0	$0	$5,981,600
COMFANORTE	CCF37	890,500,516	3	3	$302,200	$0	$0	$302,200
COMFASUCRE	CCF41	892,200,015	5	4	$407,800	$0	$0	$407,800
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$87,300	$0	$0	$87,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$87,300	$0	$0	$87,300

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COMFENALCO TOLIMA	CCF50	890,700,148	4	15	$1,540,000	$0	$0	$1,540,000
COMFIAR	CCF67	800,219,488	4	3	$302,200	$0	$0	$302,200
COMPENSAR	CCF24	860,066,942	7	1	$87,300	$0	$0	$87,300
CONFAMILIARES	CCF11	890,806,490	5	1	$87,300	$0	$0	$87,300
EPS (ADMINISTRADORAS: 21)				564	$61,351,800	$0	$0	$61,351,800
A.I.C.	EPSIC3	817,001,773	3	1	$118,100	$0	$0	$118,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$99,300	$0	$0	$99,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$356,200	$0	$0	$356,200
CAJACOPI	CCFC55	901,543,211	6	4	$408,200	$0	$0	$408,200
CAPITAL SALUD	EPSC34	900,298,372	9	1	$96,000	$0	$0	$96,000
COMFAORIENTE	CCFC50	890,500,675	6	1	$93,200	$0	$0	$93,200
COMFENALCO VALLE	EPS012	890,303,093	5	5	$510,300	$0	$0	$510,300
COMPENSAR	EPS008	860,066,942	7	29	$2,992,700	$0	$0	$2,992,700
COOSALUD EPS	EPS042	900,226,715	3	3	$308,000	$0	$0	$308,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$578,300	$0	$0	$578,300
EMSSANAR	ESSC18	901,021,565	8	3	$223,700	$0	$0	$223,700
EPS MUTUAL SER	EPS048	806,008,394	7	5	$361,000	$0	$0	$361,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17	$1,649,300	$0	$0	$1,649,300
FAMISANAR	EPS017	830,003,564	7	82	$8,341,400	$0	$0	$8,341,400
FOSYGA	MIN001	901,037,916	1	14	$1,383,300	$0	$0	$1,383,300
MUTUAL SER	ESSC07	806,008,394	7	3	$316,200	$0	$0	$316,200
NUEVA E.P.S.	EPS037	900,156,264	2	92	$8,724,300	$0	$0	$8,724,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	23	$2,265,300	$0	$0	$2,265,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	18	$1,748,100	$0	$0	$1,748,100
SALUD TOTAL	EPS002	800,130,907	4	165	$16,560,600	$0	$0	$16,560,600
SANITAS	EPS005	800,251,440	6	87	$14,218,300	$0	$0	$14,218,300
ICBF (ADMINISTRADORAS: 1)				1	$1,313,200	$0	$0	$1,313,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$1,313,200	$0	$0	$1,313,200
SENA (ADMINISTRADORAS: 1)				1	$875,500	$0	$0	$875,500
SENA	PASENA	899,999,034	1	1	$875,500	$0	$0	$875,500
TOTAL				**564**	**$413,170,400**	**$0**	**$0**	**$413,170,400**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	CARTAGENA	Calle 29 no 18-81	CARTAGENA-BOLIVAR	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	155934607	9501676999	E	2026/03/20	2026/03/20	BANCOLOMBIA	0	$67,605,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1103115796	ACOSTA ORTEGA JOSE DANIEL									X									230201	30	$2,656,971	$425,200	EPS037	30	$2,656,971	$106,300	CCF41	30	$2,656,971	$106,300	14-4	30	$2,656,971	4.350%	$115,600	30	$0	$0	Si	$753,400
2	CC	1048204324	ALVAREZ BUENO GUILLERMO JOSE									X									230301	30	$2,714,052	$434,300	EPS010	30	$2,714,052	$108,600	CCF09	30	$2,714,052	$108,600	14-4	30	$2,714,052	4.350%	$118,100	30	$0	$0	Si	$769,600
3	CC	78756005	ANAYA MENDOZA JHONYS RAFAEL									X									230301	29	$1,692,542	$270,900	ESSC07	29	$1,692,542	$67,800	CCF09	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
4	CC	78756005	ANAYA MENDOZA JHONYS RAFAEL													X					230301	1	$685,740	$109,800	ESSC07	1	$685,740	$27,500	CCF09	1	$685,740	$27,500	14-4	1	$685,740	0.000%	$0	1	$0	$0	Si	$164,800
5	CC	1067919975	ANICHIARICO BLANQUICET WILLIAN JAVIER									X									230301	30	$2,722,768	$435,700	EPS002	30	$2,722,768	$109,000	CCF09	30	$2,722,768	$109,000	14-4	30	$2,722,768	4.350%	$118,500	30	$0	$0	Si	$772,200
6	CC	1235038491	AYALA MARMOL RAMON EMETERIO									X									230301	30	$2,342,438	$374,800	EPS002	30	$2,342,438	$93,700	CCF09	30	$2,342,438	$93,700	14-4	30	$2,342,438	4.350%	$101,900	30	$0	$0	Si	$664,100
7	CC	73353410	BABILONIA CONTRERAS ANDRES JOSE									X									25-14	30	$2,227,431	$356,400	EPS002	30	$2,227,431	$89,100	CCF09	30	$2,227,431	$89,100	14-4	30	$2,227,431	4.350%	$96,900	30	$0	$0	Si	$631,500
8	CC	1102847229	BARRIOS RIVERO HECTOR JAVIER									X									230301	30	$2,776,827	$444,300	EPS002	30	$2,776,827	$111,100	CCF41	30	$2,776,827	$111,100	14-4	30	$2,776,827	4.350%	$120,800	30	$0	$0	Si	$787,300
9	CC	1044934251	BELTRAN GUTIERREZ CESAR AUGUSTO									X									230301	30	$2,369,760	$379,200	EPS041	30	$2,369,760	$94,800	CCF09	30	$2,369,760	$94,800	14-4	30	$2,369,760	4.350%	$103,100	30	$0	$0	Si	$671,900
10	CC	1072525192	BERNAL ALTAMIRANDA CAMILO ANDRES									X									230301	30	$2,610,726	$417,800	ESSC07	30	$2,610,726	$104,500	CCF16	30	$2,610,726	$104,500	14-4	30	$2,610,726	4.350%	$113,600	30	$0	$0	Si	$740,400
11	CC	73181473	BERRIO GOMEZ LUIS FELIPE									X									230301	30	$2,514,093	$402,300	EPS037	30	$2,514,093	$100,600	CCF09	30	$2,514,093	$100,600	14-4	30	$2,514,093	4.350%	$109,400	30	$0	$0	Si	$712,900
12	CC	1148142467	BERROCAL HERNANDEZ EDUAR JOSE									X									230201	30	$2,772,431	$443,600	EPS002	30	$2,772,431	$110,900	CCF09	30	$2,772,431	$110,900	14-4	30	$2,772,431	4.350%	$120,700	30	$0	$0	Si	$786,100
13	CC	9147163	BLANCO JIMENEZ MANUEL ENRIQUE									X									230301	29	$1,850,673	$296,200	EPS005	29	$1,850,673	$74,100	CCF09	29	$1,850,673	$74,100	14-4	29	$1,850,673	4.350%	$80,600	29	$0	$0	Si	$525,000
14	CC	9147163	BLANCO JIMENEZ MANUEL ENRIQUE										X								230301	1	$583,635	$93,400	EPS005	1	$583,635	$23,400	CCF09	1	$583,635	$0	14-4	1	$583,635	0.000%	$0	1	$0	$0	Si	$116,800
15	CC	1003656177	BLANCO PEREZ PEDRO									X									230201	30	$2,836,106	$453,800	EPS037	30	$2,836,106	$113,500	CCF09	30	$2,836,106	$113,500	14-4	30	$2,836,106	4.350%	$123,400	30	$0	$0	Si	$804,200
16	CC	1072530635	BOHORQUEZ RODRIGUEZ CRISTIAN DAVID																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
17	CC	1072530635	BOHORQUEZ RODRIGUEZ CRISTIAN DAVID													X					230301	2	$1,121,143	$179,400	EPS037	2	$1,121,143	$44,900	CCF16	2	$1,121,143	$44,900	14-4	2	$1,121,143	0.000%	$0	2	$0	$0	Si	$269,200
18	CC	1063716836	BORJAS GOMEZ HENRY									X									230301	30	$2,259,957	$361,600	CCFC55	30	$2,259,957	$90,400	CCF09	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
19	CC	1072529028	BRAVO LADEUTH WILFRIDO EDUARDO									X									230301	30	$2,464,334	$394,300	ESSC07	30	$2,464,334	$98,600	CCF09	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
20	CC	1003591234	CABALLERO DELGADO JOSE ARMANDO									X									230301	30	$2,717,743	$434,900	EPS005	30	$2,717,743	$108,800	CCF09	30	$2,717,743	$108,800	14-4	30	$2,717,743	4.350%	$118,300	30	$0	$0	Si	$770,800
21	CC	1218214128	CABARCAS CORREA DONALDO									X									230201	30	$2,660,899	$425,800	EPS042	30	$2,660,899	$106,500	CCF09	30	$2,660,899	$106,500	14-4	30	$2,660,899	4.350%	$115,800	30	$0	$0	Si	$754,600
22	CC	73230745	CALVO DIAZ JORGE LUIS									X									230201	30	$3,066,120	$490,600	ESSC07	30	$3,066,120	$122,700	CCF09	30	$3,066,120	$122,700	14-4	30	$3,066,120	4.350%	$133,400	30	$0	$0	Si	$869,400
23	CC	92642536	CAMARGO PATERNINA RODOLFO JOSE									X									230301	30	$2,511,835	$401,900	EPS005	30	$2,511,835	$100,500	CCF09	30	$2,511,835	$100,500	14-4	30	$2,511,835	4.350%	$109,300	30	$0	$0	Si	$712,200
24	CC	1001903819	CANENCIA OROZCO CARLOS ENRIQUE									X									230201	30	$2,111,620	$337,900	EPS002	30	$2,111,620	$84,500	CCF09	30	$2,111,620	$84,500	14-4	30	$2,111,620	4.350%	$91,900	30	$0	$0	Si	$598,800
25	CC	1051818574	CANTILLO POLONIA JULIO JOSE																		230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF09	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400

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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
26	CC	1051818574	CANTILLO POLONIA JULIO JOSE													X					230301	2	$1,083,768	$173,500	EPS010	2	$1,083,768	$43,400	CCF09	2	$1,083,768	$43,400	14-4	2	$1,083,768	0.000%	$0	2	$0	$0	Si	$260,300
27	CC	1143389916	CASTELLAR ROMERO JESUS DAVID									X									230301	30	$2,486,159	$397,800	EPS002	30	$2,486,159	$99,500	CCF09	30	$2,486,159	$99,500	14-4	30	$2,486,159	4.350%	$108,200	30	$0	$0	Si	$705,000
28	CC	1001835567	CASTILLA ZAMBRANO CARLOS MANUEL									X									230301	30	$2,761,987	$442,000	EPS037	30	$2,761,987	$110,500	CCF09	30	$2,761,987	$110,500	14-4	30	$2,761,987	4.350%	$120,200	30	$0	$0	Si	$783,200
29	CC	73132748	CASTRO ESPITIA JAIRO									X									25-14	30	$2,288,851	$366,300	EPS005	30	$2,288,851	$91,600	CCF09	30	$2,288,851	$91,600	14-4	30	$2,288,851	4.350%	$99,600	30	$0	$0	Si	$649,100
30	CC	1069497369	CASTRO CALLE ROISER DAVID									X									230301	30	$2,639,150	$422,300	EPS005	30	$2,639,150	$105,600	CCF09	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
31	CC	1045227881	CASTRO CANTILLO RUBEN DARIO									X									230301	30	$2,759,594	$441,600	EPS010	30	$2,759,594	$110,400	CCF09	30	$2,759,594	$110,400	14-4	30	$2,759,594	4.350%	$120,100	30	$0	$0	Si	$782,500
32	CC	73237935	CHACON TURIZO EDGAR									X									25-14	30	$2,624,152	$419,900	EPS002	30	$2,624,152	$105,000	CCF09	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
33	CC	1047417706	DIAZ MEZA ANA KARINA																		25-14	30	$2,895,642	$463,400	EPS005	30	$2,895,642	$115,900	CCF09	30	$2,895,642	$115,900	14-4	30	$2,895,642	4.350%	$126,000	30	$0	$0	Si	$821,200
34	CC	1072527730	DIAZ MENDOZA ISRAEL																		230201	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF09	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
35	CC	1072527730	DIAZ MENDOZA ISRAEL													X					230201	2	$963,250	$154,200	EPS037	2	$963,250	$38,600	CCF09	2	$963,250	$38,600	14-4	2	$963,250	0.000%	$0	2	$0	$0	Si	$231,400
36	CC	15614337	DIAZ RUIZ LUIS ALFONSO									X									230301	30	$2,464,334	$394,300	EPS037	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
37	CC	72297760	ESPITIA GARCIA BLADIMIR									X									230301	30	$2,282,450	$365,200	EPS037	30	$2,282,450	$91,300	CCF09	30	$2,282,450	$91,300	14-4	30	$2,282,450	4.350%	$99,300	30	$0	$0	Si	$647,100
38	CC	73153980	ESTRADA CAMACHO WISTON JESUS									X									230301	30	$2,606,330	$417,100	EPS017	30	$2,606,330	$104,300	CCF09	30	$2,606,330	$104,300	14-4	30	$2,606,330	4.350%	$113,400	30	$0	$0	Si	$739,100
39	CC	1067954327	FLOREZ SOTO CRISTINA																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF09	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
40	CC	1067954327	FLOREZ SOTO CRISTINA													X					230301	2	$1,021,273	$163,500	EPS002	2	$1,021,273	$40,900	CCF09	2	$1,021,273	$40,900	14-4	2	$1,021,273	0.000%	$0	2	$0	$0	Si	$245,300
41	CC	73120042	FRANCO PADILLA ALFONSO JOAQUIN									X									230201	30	$2,259,957	$361,600	EPS005	30	$2,259,957	$90,400	CCF09	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
42	CC	1003400099	GAMERO GONZALEZ BREINER DAVID									X									230301	30	$2,464,334	$394,300	EPS037	30	$2,464,334	$98,600	CCF09	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
43	CC	1072527882	GARCIA LOPEZ ANDY									X									230201	30	$2,497,154	$399,600	EPS037	30	$2,497,154	$99,900	CCF09	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
44	CC	73162395	HERNANDEZ MARTINEZ CRISTIAN JOSE	X								X									25-14	30	$2,472,774	$395,700	EPS002	30	$2,472,774	$99,000	CCF09	30	$2,472,774	$99,000	14-4	30	$2,472,774	4.350%	$107,600	30	$0	$0	Si	$701,300
45	CC	1102804285	HERNANDEZ MARTINEZ LUIS ALBERTO									X									230301	30	$2,626,429	$420,300	EPS002	30	$2,626,429	$105,100	CCF41	30	$2,626,429	$105,100	14-4	30	$2,626,429	4.350%	$114,300	30	$0	$0	Si	$744,800
46	CC	15539650	HERRERA JOSE FERNANDO									X									230301	30	$2,606,329	$417,100	EPS041	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
47	CC	1045249602	JIMENEZ CANTILLO GABRIEL EDUARDO									X									230201	30	$2,259,957	$361,600	EPS037	30	$2,259,957	$90,400	CCF09	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
48	CC	73207339	JIMENEZ MIRANDA JORGE ALBERTO																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF09	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
49	CC	73207339	JIMENEZ MIRANDA JORGE ALBERTO													X					230201	2	$1,115,358	$178,500	EPS002	2	$1,115,358	$44,700	CCF09	2	$1,115,358	$44,700	14-4	2	$1,115,358	0.000%	$0	2	$0	$0	Si	$267,900
50	CC	73147150	JUAN PUENTE RICARDO JOSE																		25-14	30	$7,480,493	$1,271,900	EPS002	30	$7,480,493	$299,300	CCF09	30	$7,480,493	$299,300	14-4	30	$7,480,493	4.350%	$325,500	30	$0	$0	Si	$2,196,000
51	CC	73100659	JULIO ORTIZ EVANGELISTA									X									25-14	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF09	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
52	CC	1007544102	LADEUTH ALTAMIRANDA JOSE DAVID									X									230301	30	$2,606,329	$417,100	EPS037	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
53	CC	92522340	LEON HERAZO JORGE ELIECER									X									230301	30	$2,276,504	$364,300	EPS002	30	$2,276,504	$91,100	CCF41	30	$2,276,504	$91,100	14-4	30	$2,276,504	4.350%	$99,100	30	$0	$0	Si	$645,600
54	CC	1063134629	LICONA SIERRA WILMER									X									230301	30	$2,259,957	$361,600	ESSC07	30	$2,259,957	$90,400	CCF09	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
55	CC	10771112	LOPEZ MESTRA JULIO CESAR																		25-14	30	$2,990,356	$478,500	EPS005	30	$2,990,356	$119,700	CCF09	30	$2,990,356	$119,700	14-4	30	$2,990,356	4.350%	$130,100	30	$0	$0	Si	$848,000
56	CC	9177894	LORA GUZMAN HERNANDO JAVIER									X									230301	30	$2,259,957	$361,600	EPS002	30	$2,259,957	$90,400	CCF09	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
57	CC	1193234665	MARIN CADAVID ANDRES FELIPE									X									230301	30	$2,729,168	$436,700	EPS005	30	$2,729,168	$109,200	CCF09	30	$2,729,168	$109,200	14-4	30	$2,729,168	4.350%	$118,800	30	$0	$0	Si	$773,900
58	CC	73579117	MARTINEZ SUAREZ EDWIN ALONSO									X									231001	30	$2,029,316	$324,700	EPS042	30	$2,029,316	$81,200	CCF09	30	$2,029,316	$81,200	14-4	30	$2,029,316	4.350%	$88,300	30	$0	$0	Si	$575,400

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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
59	CC	73168280	MARTINEZ LORDUY LUIS GABRIEL																		25-14	30	$2,732,600	$437,300	ESSC07	30	$2,732,600	$109,400	CCF09	30	$2,732,600	$109,400	14-4	30	$2,732,600	4.350%	$118,900	30	$0	$0	Si	$775,000
60	CC	73577748	MAY SEGOVIA GERARDO JAVIER																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF09	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
61	CC	1003643804	MENA PERTUZ FRANCISCO TEMAN									X									230201	30	$2,779,223	$444,700	ESSC07	30	$2,779,223	$111,200	CCF09	30	$2,779,223	$111,200	14-4	30	$2,779,223	4.350%	$120,900	30	$0	$0	Si	$788,000
62	CC	11052375	MEZA RICARDO CARLOS ALBANO									X									230201	30	$2,497,662	$399,700	EPS017	30	$2,497,662	$100,000	CCF09	30	$2,497,662	$100,000	14-4	30	$2,497,662	4.350%	$108,700	30	$0	$0	Si	$708,400
63	CC	9203596	MONTERO CUADRO ARMANDO									X									230201	30	$2,654,362	$424,700	EPS048	30	$2,654,362	$106,200	CCF09	30	$2,654,362	$106,200	14-4	30	$2,654,362	4.350%	$115,500	30	$0	$0	Si	$752,600
64	CC	1047453476	MOSQUERA MARTINEZ ELVY JHOANA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF09	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
65	CC	1003459027	MOSQUERA SANCHEZ IMANOL									X									230301	30	$2,002,876	$320,500	EPS048	30	$2,002,876	$80,200	CCF09	30	$2,002,876	$80,200	14-4	30	$2,002,876	4.350%	$87,200	30	$0	$0	Si	$568,100
66	CC	1063173535	NUÑEZ ALBARADO ANGEL EDUARDO									X									25-14	30	$2,557,022	$409,200	EPS037	30	$2,557,022	$102,300	CCF09	30	$2,557,022	$102,300	14-4	30	$2,557,022	4.350%	$111,300	30	$0	$0	Si	$725,100
67	CC	45756708	OLMOS ROMERO GRACIELA																		231001	30	$1,891,800	$302,700	EPS002	30	$1,891,800	$75,700	CCF09	30	$1,891,800	$75,700	14-4	30	$1,891,800	4.350%	$82,300	30	$0	$0	Si	$536,400
68	CC	1072527651	PADILLA BARRIOS CARLOS ALBERTO									X									230301	30	$2,639,150	$422,300	CCFC55	30	$2,639,150	$105,600	CCF09	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
69	CC	1007254756	PALOMINO MARTINEZ FRANKLIN MANUEL									X									230301	30	$2,660,976	$425,800	EPS048	30	$2,660,976	$106,500	CCF09	30	$2,660,976	$106,500	14-4	30	$2,660,976	4.350%	$115,800	30	$0	$0	Si	$754,600
70	CC	7959277	PEREZ ROSADO EDWIN									X									230301	30	$2,819,186	$451,100	EPS017	30	$2,819,186	$112,800	CCF09	30	$2,819,186	$112,800	14-4	30	$2,819,186	4.350%	$122,700	30	$0	$0	Si	$799,400
71	CC	1051451030	PEREZ MEZA JAIRO DE JESUS									X									230301	30	$2,606,329	$417,100	EPS037	30	$2,606,329	$104,300	CCF09	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
72	CC	1002493749	PEREZ BENITEZ MARIA ALEJANDRA									X									230301	30	$2,337,372	$374,000	EPS002	30	$2,337,372	$93,500	CCF09	30	$2,337,372	$93,500	14-4	30	$2,337,372	4.350%	$101,700	30	$0	$0	Si	$662,700
73	CC	1047509080	PEREZ BOLAÑO OSCAR MANUEL									X									230301	30	$2,606,329	$417,100	EPS037	30	$2,606,329	$104,300	CCF09	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
74	CC	92543489	PERTUZ MARTINEZ LUIS FERNEY									X									230301	30	$2,641,152	$422,600	EPS010	30	$2,641,152	$105,700	CCF41	30	$2,641,152	$105,700	14-4	30	$2,641,152	4.350%	$114,900	30	$0	$0	Si	$748,900
75	CC	1007740359	PIÑERES PEREZ MARIA DEL SOCORRO									X									230301	30	$2,510,560	$401,700	EPS048	30	$2,510,560	$100,500	CCF09	30	$2,510,560	$100,500	14-4	30	$2,510,560	4.350%	$109,300	30	$0	$0	Si	$712,000
76	CC	19613801	PITRE GODOY EDGAR ANTONIO									X									231001	30	$2,228,708	$356,600	EPS017	30	$2,228,708	$89,200	CCF09	30	$2,228,708	$89,200	14-4	30	$2,228,708	4.350%	$97,000	30	$0	$0	Si	$632,000
77	CC	1050970573	RAMOS ESPINOSA LUIS RAFAEL									X									231001	30	$2,604,051	$416,700	EPS002	30	$2,604,051	$104,200	CCF09	30	$2,604,051	$104,200	14-4	30	$2,604,051	4.350%	$113,300	30	$0	$0	Si	$738,400
78	CC	1003062043	RODRIGUEZ LOPEZ NESTOR DAVID									X									230301	30	$2,124,948	$340,000	EPS005	30	$2,124,948	$85,000	CCF09	30	$2,124,948	$85,000	14-4	30	$2,124,948	4.350%	$92,500	30	$0	$0	Si	$602,500
79	CC	1003655523	RODRIGUEZ MARTINEZ ROBERTO CARLOS									X									230201	29	$2,501,806	$400,300	EPS002	29	$2,501,806	$100,100	CCF09	29	$2,501,806	$100,100	14-4	29	$2,501,806	4.350%	$108,900	29	$0	$0	Si	$709,400
80	CC	1003655523	RODRIGUEZ MARTINEZ ROBERTO CARLOS													L					230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF09	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
81	CC	1043294621	RUIZ SANJUAN ROILAN ANDRES																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF09	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
82	CC	9302551	SALAS FERIA ISRAEL ALBERTO																		25-14	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF09	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
83	CC	9302551	SALAS FERIA ISRAEL ALBERTO													X					25-14	2	$1,161,532	$185,900	EPS005	2	$1,161,532	$46,500	CCF09	2	$1,161,532	$46,500	14-4	2	$1,161,532	0.000%	$0	2	$0	$0	Si	$278,900
84	CC	9104411	SANCHEZ GOMEZ ARTURO MANUEL									X									230301	30	$2,624,152	$419,900	EPS002	30	$2,624,152	$105,000	CCF09	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
85	CC	1143373516	SANCHEZ CARO MIGUEL DAVID	X								X									230301	17	$1,539,422	$246,400	EPS002	17	$1,539,422	$61,600	CCF09	17	$1,539,422	$61,600	14-4	17	$1,539,422	4.350%	$67,000	17	$0	$0	Si	$436,600
86	CC	15075065	SANCHEZ MADERA RAFAEL									X									230201	30	$2,444,234	$391,100	ESSC07	30	$2,444,234	$97,800	CCF09	30	$2,444,234	$97,800	14-4	30	$2,444,234	4.350%	$106,400	30	$0	$0	Si	$693,100
87	CC	1193558304	SERMEÑO BERTEL ESTEBAN DE JESUS									X									230301	30	$2,464,334	$394,300	EPS002	30	$2,464,334	$98,600	CCF09	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
88	CC	1003655451	SIBAJA FERNANDEZ CESAR LUIS									X									230301	30	$2,459,936	$393,600	ESSC07	30	$2,459,936	$98,400	CCF16	30	$2,459,936	$98,400	14-4	30	$2,459,936	4.350%	$107,100	30	$0	$0	Si	$697,500
89	CC	1047420754	SOLANO FERRER YEYSON RAFAEL									X									230301	30	$2,606,330	$417,100	EPS005	30	$2,606,330	$104,300	CCF09	30	$2,606,330	$104,300	14-4	30	$2,606,330	4.350%	$113,400	30	$0	$0	Si	$739,100
90	CC	1067857459	SOTO ALARCON DANIEL SEBASTIAN									X									230201	30	$2,400,579	$384,100	EPS048	30	$2,400,579	$96,100	CCF09	30	$2,400,579	$96,100	14-4	30	$2,400,579	4.350%	$104,500	30	$0	$0	Si	$680,800
91	CC	1007684742	TAMARA ESCUDERO DARWIN									X									230301	30	$2,142,495	$342,800	EPS042	30	$2,142,495	$85,700	CCF09	30	$2,142,495	$85,700	14-4	30	$2,142,495	4.350%	$93,200	30	$0	$0	Si	$607,400

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92	CC	9289616	TRUJILLO CANOLES MANUEL WALDEMIRO									X									230301	30	$2,157,258	$345,200	EPS002	30	$2,157,258	$86,300	CCF09	30	$2,157,258	$86,300	14-4	30	$2,157,258	4.350%	$93,900	30	$0	$0	Si	$611,700
93	CC	1192772077	URANGO GUERRA DANIEL ENRIQUE									X									230301	30	$2,330,444	$372,900	EPS037	30	$2,330,444	$93,300	CCF09	30	$2,330,444	$93,300	14-4	30	$2,330,444	4.350%	$101,400	30	$0	$0	Si	$660,900
94	CC	1047438180	URANGO GONGORA HENRY MEDRAT		X																230301	8	$466,908	$74,800	ESSC07	8	$466,908	$18,700	CCF09	8	$2,484,713	$99,400	14-4	8	$466,908	4.350%	$20,400	8	$0	$0	Si	$213,300
95	CC	1063136470	URANGO PEÑATA YEINER ANDRES									X									230301	30	$2,624,152	$419,900	ESSC07	30	$2,624,152	$105,000	CCF09	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
96	CC	1050005120	UTRIA CASTILLA DAURIS ENRIQUE									X									230301	30	$2,114,094	$338,300	EPS002	30	$2,114,094	$84,600	CCF09	30	$2,114,094	$84,600	14-4	30	$2,114,094	4.350%	$92,000	30	$0	$0	Si	$599,500
97	CC	1072526801	VANEGAS REYES JULIO CARLOS									X									230301	30	$2,497,662	$399,700	EPS002	30	$2,497,662	$100,000	CCF09	30	$2,497,662	$100,000	14-4	30	$2,497,662	4.350%	$108,700	30	$0	$0	Si	$708,400
98	CC	1047484600	VASQUEZ ORTEGA ROY	X								X									230301	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF09	7	$408,545	$16,400	14-4	7	$408,545	4.350%	$17,800	7	$0	$0	Si	$116,000
99	CC	1102837231	VERGARA MONTES VANESSA																		25-14	30	$2,071,521	$331,500	EPS005	30	$2,071,521	$82,900	CCF09	30	$2,071,521	$82,900	14-4	30	$2,071,521	4.350%	$90,200	30	$0	$0	Si	$587,500
100	CC	1047393800	VERTEL VERTEL JESUS DAVID									X									230301	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF21	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
101	CC	1102850815	VILLADIEGO PESTANA ANTONY ROBERT									X									25-14	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF09	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
102	CC	73150631	VILLALBA CAICEDO MAURICIO ENRIQUE									X									25-14	30	$2,632,476	$421,200	EPS017	30	$2,632,476	$105,300	CCF09	30	$2,632,476	$105,300	14-4	30	$2,632,476	4.350%	$114,600	30	$0	$0	Si	$746,400
103	CC	15619452	VILORIA BRUJES JHON ALEXANDER									X									230201	29	$2,178,516	$348,600	ESSC07	29	$2,178,516	$87,200	CCF09	29	$2,178,516	$87,200	14-4	29	$2,178,516	4.350%	$94,800	29	$0	$0	Si	$617,800
104	CC	15619452	VILORIA BRUJES JHON ALEXANDER													X					230201	1	$335,446	$53,700	ESSC07	1	$335,446	$13,500	CCF09	1	$335,446	$13,500	14-4	1	$335,446	0.000%	$0	1	$0	$0	Si	$80,700
105	CC	88246820	ZAPATA JORGE IVAN									X									230301	30	$2,603,333	$416,600	EPS017	30	$2,603,333	$104,200	CCF09	30	$2,603,333	$104,200	14-4	30	$2,603,333	4.350%	$113,300	30	$0	$0	Si	$738,300
106	CC	1002071560	ZARATE PATIÑO JUAN MANUEL									X									230301	29	$1,922,692	$307,700	EPS005	29	$1,922,692	$77,000	CCF09	29	$1,922,692	$77,000	14-4	29	$1,922,692	4.350%	$83,700	29	$0	$0	Si	$545,400
107	CC	1002071560	ZARATE PATIÑO JUAN MANUEL													X					230301	1	$650,043	$104,100	EPS005	1	$650,043	$26,100	CCF09	1	$650,043	$26,100	14-4	1	$650,043	0.000%	$0	1	$0	$0	Si	$156,300
Total		**Afiliados(96)**																					$239,281,327	$38,364,700			$239,281,327	$9,575,900			$241,299,132	$9,633,200			$239,281,327		$10,031,200		$0	$0		$67,605,000

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RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				96	$38,364,700	$0	$0	$38,364,700
COLFONDOS	231001	800,227,940	6	4	$1,400,700	$0	$0	$1,400,700
COLPENSIONES	25-14	900,336,004	7	16	$7,198,500	$0	$0	$7,198,500
PORVENIR	230301	800,224,808	8	58	$22,353,800	$0	$0	$22,353,800
PROTECCION	230201	800,229,739	0	18	$7,411,700	$0	$0	$7,411,700
ARL (ADMINISTRADORAS: 1)				96	$10,031,200	$0	$0	$10,031,200
COLPATRIA ARP	14-4	860,002,183	9	96	$10,031,200	$0	$0	$10,031,200
CCF (ADMINISTRADORAS: 4)				96	$9,633,200	$0	$0	$9,633,200
CAFAM	CCF21	860,013,570	3	1	$104,300	$0	$0	$104,300
COMFACOR	CCF16	891,080,005	1	6	$620,400	$0	$0	$620,400
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	84	$8,389,200	$0	$0	$8,389,200
COMFASUCRE	CCF41	892,200,015	5	5	$519,300	$0	$0	$519,300
EPS (ADMINISTRADORAS: 10)				96	$9,575,900	$0	$0	$9,575,900
CAJACOPI	CCFC55	901,543,211	6	2	$196,000	$0	$0	$196,000
COOSALUD EPS	EPS042	900,226,715	3	3	$273,400	$0	$0	$273,400
EPS MUTUAL SER	EPS048	806,008,394	7	5	$489,500	$0	$0	$489,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$433,500	$0	$0	$433,500
FAMISANAR	EPS017	830,003,564	7	6	$615,800	$0	$0	$615,800
MUTUAL SER	ESSC07	806,008,394	7	12	$1,152,700	$0	$0	$1,152,700
NUEVA E.P.S.	EPS037	900,156,264	2	17	$1,648,900	$0	$0	$1,648,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$199,100	$0	$0	$199,100
SALUD TOTAL	EPS002	800,130,907	4	30	$3,070,500	$0	$0	$3,070,500
SANITAS	EPS005	800,251,440	6	15	$1,496,500	$0	$0	$1,496,500
TOTAL				**96**	**$67,605,000**	**$0**	**$0**	**$67,605,000**

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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	EMEC	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	155958188	9501714855	E	2026/03/20	2026/03/20	BANCOLOMBIA	0	$42,190,200

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
1	CC	1073982626	ACOSTA GUEVARA MARIO ANDRES									X									230301	30	$2,431,515	$389,100	CCFC55	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
2	CC	10894852	ACOSTA MONTIEL RAFAEL ENRIQUE									X									25-14	30	$2,431,515	$389,100	EPS037	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
3	CC	1073994339	AGAMEZ RAMOS ANGEL DAVID									X									230301	30	$2,606,329	$417,100	ESSC07	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
4	CC	78765837	ALARCON CASTILLA HORALDO BINSON									X									25-14	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
5	CC	78765837	ALARCON CASTILLA HORALDO BINSON													X					25-14	1	$703,741	$112,600	EPS037	1	$703,741	$28,200	CCF16	1	$703,741	$28,200	14-4	1	$703,741	0.000%	$0	1	$0	$0	Si	$169,000
6	CC	1007546976	BASIL BRAVO DARIO ANTONIO									X									230201	30	$2,624,152	$419,900	EPS048	30	$2,624,152	$105,000	CCF16	30	$4,127,407	$165,100	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$804,200
7	CC	1063649107	BENITEZ ROMERO DIEGO ENRIQUE																		230201	28	$1,634,178	$261,500	CCFC55	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
8	CC	1063649107	BENITEZ ROMERO DIEGO ENRIQUE													X					230201	2	$882,767	$141,300	CCFC55	2	$882,767	$35,400	CCF16	2	$882,767	$35,400	14-4	2	$882,767	0.000%	$0	2	$0	$0	Si	$212,100
9	CC	1193562951	BENITEZ RODRIGUEZ ISMAEL ISAAC									X									230201	30	$2,639,150	$422,300	ESSC07	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
10	CC	78746347	BENITEZ CORONADO JULIO RAMON									X									230301	29	$2,275,325	$364,100	EPS048	29	$2,275,325	$91,100	CCF16	29	$2,275,325	$91,100	14-4	29	$2,275,325	4.350%	$99,000	29	$0	$0	Si	$645,300
11	CC	78746347	BENITEZ CORONADO JULIO RAMON											X							230301	1	$291,818	$46,700	EPS048	1	$291,818	$11,700	CCF16	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
12	CC	1007682842	BRAVO CASTILLO NILSON YAIR									X									230301	30	$2,263,685	$362,200	EPS041	30	$2,263,685	$90,600	CCF16	30	$2,263,685	$90,600	14-4	30	$2,263,685	4.350%	$98,500	30	$0	$0	Si	$641,900
13	CC	1192911308	BULA RODRIGUEZ VICTOR ALFONSO									X									230301	30	$2,621,169	$419,400	EPS037	30	$2,621,169	$104,900	CCF16	30	$2,621,169	$104,900	14-4	30	$2,621,169	4.350%	$114,100	30	$0	$0	Si	$743,300
14	CC	78646073	CABRERA IGLESIA JORGE IVAN																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
15	CC	78646073	CABRERA IGLESIA JORGE IVAN													X					230301	2	$1,086,447	$173,900	EPS037	2	$1,086,447	$43,500	CCF16	2	$1,086,447	$43,500	14-4	2	$1,086,447	0.000%	$0	2	$0	$0	Si	$260,900
16	CC	78743959	CORDERO ROMERO EBERTO EDWIN									X									230301	29	$1,692,542	$270,900	EPS041	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
17	CC	78743959	CORDERO ROMERO EBERTO EDWIN											X							230301	1	$641,999	$102,800	EPS041	1	$641,999	$25,700	CCF16	1	$641,999	$0	14-4	1	$641,999	0.000%	$0	1	$0	$0	Si	$128,500
18	CC	78748436	DE LA OSSA FERIA OSWALDO									X									25-14	30	$2,464,334	$394,300	EPS002	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
19	CC	1007675860	DIAZ SALAS AGUSTIN NICOLAS									X									230301	30	$2,588,350	$414,200	ESSC07	30	$2,588,350	$103,600	CCF16	30	$2,588,350	$103,600	14-4	30	$2,588,350	4.350%	$112,600	30	$0	$0	Si	$734,000
20	CC	15614884	ESCOBAR DAVID EBER ENRIQUE									X									25-14	30	$2,636,871	$421,900	EPS037	30	$2,636,871	$105,500	CCF16	30	$2,636,871	$105,500	14-4	30	$2,636,871	4.350%	$114,800	30	$0	$0	Si	$747,700
21	CC	1192740231	FABRA RUIZ DANIEL									X									25-14	30	$2,507,086	$401,200	ESSC24	30	$2,507,086	$100,300	CCF30	30	$2,507,086	$100,300	14-4	30	$2,507,086	4.350%	$109,100	30	$0	$0	Si	$710,900
22	CC	1003735239	GOMEZ NIÑO DANIEL JOSE									X									230201	30	$2,464,334	$394,300	EPS002	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
23	CC	15674236	GONZALEZ CUADRADO BEDER CECILIO									X									25-14	30	$2,586,229	$413,800	EPS048	30	$2,586,229	$103,500	CCF16	30	$2,586,229	$103,500	14-4	30	$2,586,229	4.350%	$112,600	30	$0	$0	Si	$733,400
24	CC	1192724984	GONZALEZ NAAR JAVIER ANDRES									X									230201	30	$2,338,944	$374,300	EPS037	30	$2,338,944	$93,600	CCF16	30	$2,338,944	$93,600	14-4	30	$2,338,944	4.350%	$101,800	30	$0	$0	Si	$663,300
25	CC	1073999706	GONZALEZ HERRERA OSCAR ANDRES									X									230301	30	$2,606,329	$417,100	EPS048	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
26	CC	7381546	HERNANDEZ AGUILAR DIEGO ALBERTO									X									230301	30	$2,624,152	$419,900	EPS048	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	8323212	HERNANDEZ BATISTA JOSE GABRIEL									X									230301	30	$2,573,511	$411,800	EPS048	30	$2,573,511	$103,000	CCF16	30	$2,573,511	$103,000	14-4	30	$2,573,511	4.350%	$112,000	30	$0	$0	Si	$729,800
28	CC	1003734322	HERNANDEZ ARRIETA YAIR JOSE																		230301	28	$1,634,178	$261,500	EPS041	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
29	CC	1003734322	HERNANDEZ ARRIETA YAIR JOSE													X					230301	2	$1,062,307	$170,000	EPS041	2	$1,062,307	$42,500	CCF16	2	$1,062,307	$42,500	14-4	2	$1,062,307	0.000%	$0	2	$0	$0	Si	$255,000
30	CC	1074004540	HIGUITA PADIERNA LUIS HERNAN									X									230301	30	$2,653,989	$424,700	EPS041	30	$2,653,989	$106,200	CCF16	30	$2,653,989	$106,200	14-4	30	$2,653,989	4.350%	$115,500	30	$0	$0	Si	$752,600
31	CC	1074000112	JARABA CONTRERAS LUIS FERNANDO									X									230301	30	$2,431,515	$389,100	EPS037	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
32	CC	1192892439	JARAMILLO COGOLLO OSMER GABRIEL									X									230301	30	$2,553,411	$408,600	CCFC55	30	$2,553,411	$102,200	CCF16	30	$2,553,411	$102,200	14-4	30	$2,553,411	4.350%	$111,100	30	$0	$0	Si	$724,100
33	CC	1073996573	LEMUS NUÑEZ JAVIER DAVID									X									230301	30	$2,604,053	$416,700	EPS037	30	$2,604,053	$104,200	CCF16	30	$3,937,623	$157,600	14-4	30	$2,604,053	4.350%	$113,300	30	$0	$0	Si	$791,800
34	CC	1121953434	LOBO GOMEZ MARIO ANDRES									X									230201	30	$2,591,332	$414,700	EPS048	30	$2,591,332	$103,700	CCF16	30	$2,591,332	$103,700	14-4	30	$2,591,332	4.350%	$112,800	30	$0	$0	Si	$734,900
35	CC	78768188	MARTINEZ MORENO ELVIS									X									231001	30	$2,639,150	$422,300	EPS048	30	$2,639,150	$105,600	CCF16	30	$3,952,778	$158,200	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$801,000
36	CC	1073977311	MENDOZA PAEZ JOAQUIN									X									230301	30	$2,653,989	$424,700	CCFC55	30	$2,653,989	$106,200	CCF16	30	$3,989,835	$159,600	14-4	30	$2,653,989	4.350%	$115,500	30	$0	$0	Si	$806,000
37	CC	10782023	MENDOZA PONCE JORGE ALFREDO									X									25-14	30	$2,497,154	$399,600	EPS048	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
38	CC	1133869435	MONTERROSA PETRO SANTY									X									230301	30	$2,653,989	$424,700	EPS048	30	$2,653,989	$106,200	CCF16	30	$2,653,989	$106,200	14-4	30	$2,653,989	4.350%	$115,500	30	$0	$0	Si	$752,600
39	CC	1073977103	MONTERROZA HERNANDEZ ALVARO JOSE																		230201	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF16	28	$2,679,487	$107,200	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$505,200
40	CC	1073977103	MONTERROZA HERNANDEZ ALVARO JOSE											X							230201	2	$933,816	$149,500	EPS048	2	$933,816	$37,400	CCF16	2	$933,816	$0	14-4	2	$933,816	0.000%	$0	2	$0	$0	Si	$186,900
41	CC	1067920560	MORELO SIERRA ALEXANDER									X									230201	30	$2,543,733	$407,000	EPS037	30	$2,543,733	$101,800	CCF16	30	$2,543,733	$101,800	14-4	30	$2,543,733	4.350%	$110,700	30	$0	$0	Si	$721,300
42	CC	1007411633	NUÑEZ ROSARIO CARLOS EDUARDO									X									230301	30	$2,606,329	$417,100	ESSC07	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
43	CC	1007526209	OSPINO IBAÑEZ BRAYAN									X									230301	30	$2,497,154	$399,600	ESSC07	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
44	CC	1038108398	OVIEDO GIRALDO JAVIER DE JESUS									X									230301	30	$2,497,154	$399,600	EPS037	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
45	CC	78768490	PEREZ DIAZ DAIRO LUIS									X									230201	30	$2,688,967	$430,300	EPS048	30	$2,688,967	$107,600	CCF16	30	$2,688,967	$107,600	14-4	30	$2,688,967	4.350%	$117,000	30	$0	$0	Si	$762,500
46	CC	78764330	PEREZ GUEVARA JAIME JESUS									X									25-14	30	$2,639,150	$422,300	EPS048	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
47	CC	78696287	PICO GOMEZ JOSE DANIEL									X									230301	30	$2,639,150	$422,300	EPS037	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
48	CC	1073976491	PICO GOMEZ RAFAEL ANTONIO									X									230301	30	$2,639,150	$422,300	EPS048	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
49	CC	78759704	PIMIENTA RUIZ EDGAR EMIRO									X									25-14	30	$2,636,871	$421,900	MIN001	30	$2,636,871	$105,500	CCF16	30	$2,636,871	$105,500	14-4	30	$2,636,871	4.350%	$114,800	30	$0	$0	Si	$747,700
50	CC	1193441273	QUINTANA TERAN ADEY FERNANDO									X									230201	30	$2,639,150	$422,300	EPS048	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
51	CC	1192772054	RUIZ HERNANDEZ CARLOS DANIEL									X									230301	30	$2,624,152	$419,900	ESSC07	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
52	CC	1003733728	RUIZ NUÑEZ JEFERSON DAVID									X									230301	30	$2,464,334	$394,300	EPS048	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
53	CC	15611298	RUIZ PACHECO LUIS ENRIQUE									X									25-14	30	$2,606,329	$417,100	EPS048	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
54	CC	78746477	SALLE MONTERROZA LUIS ARIEL									X									230301	30	$2,591,332	$414,700	EPS048	30	$2,591,332	$103,700	CCF16	30	$3,927,179	$157,100	14-4	30	$2,591,332	4.350%	$112,800	30	$0	$0	Si	$788,300
55	CC	11152264	SANCHEZ AVILA AMAURY JOSE									X									231001	30	$2,624,152	$419,900	EPS037	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
56	CC	11155179	SANCHEZ HERNANDEZ AURELIO MANUEL									X									231001	30	$2,147,502	$343,700	EPS037	30	$2,147,502	$86,000	CCF16	30	$2,147,502	$86,000	14-4	30	$2,147,502	4.350%	$93,500	30	$0	$0	Si	$609,200
57	CC	1003733731	SEGURA NAAR JUAN DAVID									X									230301	30	$2,586,229	$413,800	EPS037	30	$2,586,229	$103,500	CCF16	30	$2,586,229	$103,500	14-4	30	$2,586,229	4.350%	$112,600	30	$0	$0	Si	$733,400
58	CC	78764352	SIMANCA SOTO JOSE DANIEL									X									25-14	30	$2,653,989	$424,700	EPS037	30	$2,653,989	$106,200	CCF16	30	$2,653,989	$106,200	14-4	30	$2,653,989	4.350%	$115,500	30	$0	$0	Si	$752,600
59	CC	9144734	TOBIO CERRO HENRY									X									230301	30	$2,639,150	$422,300	EPS048	30	$2,639,150	$105,600	CCF16	30	$3,952,778	$158,200	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$801,000

Planilla Resumen

60	CC	78646459	VARGAS COGOLLO DAGOBERTO									X									230201	30	$2,591,332	$414,700	EPS048	30	$2,591,332	$103,700	CCF16	30	$2,591,332	$103,700	14-4	30	$2,591,332	4.350%	$112,800	30	$0	$0	Si	$734,900
61	CC	78765835	VARGAS MORA RAFAEL BENJAMIN									X									25-14	30	$2,464,334	$394,300	EPS048	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
62	CC	1073968363	VASQUEZ BLANQUICETH NESTOR MIGUEL									X									230201	30	$2,624,152	$419,900	EPS037	30	$2,624,152	$105,000	CCF16	30	$3,929,458	$157,200	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$796,300
63	CC	15675684	VERGARA SOTO LUIS ALFONSO									X									230201	30	$2,636,872	$421,900	EPS037	30	$2,636,872	$105,500	CCF16	30	$2,636,872	$105,500	14-4	30	$2,636,872	4.350%	$114,800	30	$0	$0	Si	$747,700
64	CC	1073980548	VILLADIEGO HERNANDEZ RODOLFO ENRIQUE									X									230301	30	$2,431,515	$389,100	ESSC07	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
65	CC	78698309	ZUÑIGA CALVO FREDYS MANUEL									X									25-14	30	$2,624,152	$419,900	EPS048	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
Total		**Afiliados(58)**																					$148,422,587	$23,750,600			$148,422,587	$5,939,600			$158,908,976	$6,284,300			$148,422,587		$6,215,700		$0	$0		$42,190,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				58	$23,750,600	$0	$0	$23,750,600
COLFONDOS	231001	800,227,940	6	3	$1,185,900	$0	$0	$1,185,900
COLPENSIONES	25-14	900,336,004	7	13	$5,303,600	$0	$0	$5,303,600
PORVENIR	230301	800,224,808	8	29	$11,905,700	$0	$0	$11,905,700
PROTECCION	230201	800,229,739	0	13	$5,355,400	$0	$0	$5,355,400
ARL (ADMINISTRADORAS: 1)				58	$6,215,700	$0	$0	$6,215,700
COLPATRIA ARP	14-4	860,002,183	9	58	$6,215,700	$0	$0	$6,215,700
CCF (ADMINISTRADORAS: 2)				58	$6,284,300	$0	$0	$6,284,300
COMFACOR	CCF16	891,080,005	1	57	$6,184,000	$0	$0	$6,184,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$100,300	$0	$0	$100,300
EPS (ADMINISTRADORAS: 8)				58	$5,939,600	$0	$0	$5,939,600
CAJACOPI	CCFC55	901,543,211	6	4	$406,500	$0	$0	$406,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$100,300	$0	$0	$100,300
EPS MUTUAL SER	EPS048	806,008,394	7	22	$2,285,700	$0	$0	$2,285,700
FOSYGA	MIN001	901,037,916	1	1	$105,500	$0	$0	$105,500
MUTUAL SER	ESSC07	806,008,394	7	7	$720,000	$0	$0	$720,000
NUEVA E.P.S.	EPS037	900,156,264	2	17	$1,726,200	$0	$0	$1,726,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$398,200	$0	$0	$398,200
SALUD TOTAL	EPS002	800,130,907	4	2	$197,200	$0	$0	$197,200
TOTAL				**58**	**$42,190,200**	**$0**	**$0**	**$42,190,200**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	155958188	9501715962	E	2026/03/20	2026/03/20	BANCOLOMBIA		$28,743,300

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1063365860	ACEVEDO SIBAJA PAUL DAVID									X									230301	30	$1,985,151	$317,700	EPS037	30	$1,985,151	$79,500	CCF16	30	$1,985,151	$79,500	14-4	30	$1,985,151	4.350%	$86,400	30	$0	$0	Si	$563,100
2	CC	1003189639	AGAMEZ ALMANZA OSCAR LUIS									X									230201	30	$2,639,150	$422,300	EPS041	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
3	CC	78708220	ALVAREZ BARRIOS FERNANDO ANTONIO									X									230201	30	$2,464,334	$394,300	EPS002	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
4	CC	1073825528	BANDA GALEANO DOMINGO JOSE									X									230201	30	$2,484,435	$397,600	EPS041	30	$2,484,435	$99,400	CCF16	30	$2,484,435	$99,400	14-4	30	$2,484,435	4.350%	$108,100	30	$0	$0	Si	$704,500
5	CC	15033230	CARRILLO RAVELES FAIDER HUMBERTO									X									230301	30	$2,606,329	$417,100	EPS037	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
6	CC	10779438	CASARRUBIA CASTRO LUIS ANDRES									X									230301	30	$2,197,772	$351,700	EPS002	30	$2,197,772	$88,000	CCF16	30	$2,197,772	$88,000	14-4	30	$2,197,772	4.350%	$95,700	30	$0	$0	Si	$623,400
7	CC	1071355474	CAUSIL MUSKUS CARLOS ALFREDO									X									230301	30	$2,464,334	$394,300	ESSC07	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
8	CC	10933140	CHONA MARIO ERNESTO									X									230301	30	$2,017,126	$322,800	EPS037	30	$2,017,126	$80,700	CCF16	30	$2,017,126	$80,700	14-4	30	$2,017,126	4.350%	$87,800	30	$0	$0	Si	$572,000
9	CC	1062681715	CONDE DIAZ HEYNER LUIS									X									230301	30	$2,497,154	$399,600	EPS048	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
10	CC	1003188275	CONEO TERAN RONALD GABRIEL									X									230201	30	$2,464,334	$394,300	ESSC07	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
11	CC	15645255	DAZA PADILLA JOSE FIDEL									X									230201	30	$2,576,493	$412,300	ESSC07	30	$2,576,493	$103,100	CCF16	30	$2,576,493	$103,100	14-4	30	$2,576,493	4.350%	$112,100	30	$0	$0	Si	$730,600
12	CC	1072262459	DE AGUSTIN CASTILLO RAUL DAVID									X									230301	29	$2,041,858	$326,700	ESSC07	29	$2,041,858	$81,700	CCF16	29	$2,041,858	$81,700	14-4	29	$2,041,858	4.350%	$88,900	29	$0	$0	Si	$579,000
13	CC	1072262459	DE AGUSTIN CASTILLO RAUL DAVID											X							230301	1	$291,818	$46,700	ESSC07	1	$291,818	$11,700	CCF16	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
14	CC	1007152147	DURANGO PEREZ LAGUANDIO RAFAEL									X									230301	30	$2,639,150	$422,300	EPS048	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
15	CC	6892340	ECHEVERRI MARTINEZ JAMES									X									25-14	30	$2,624,152	$419,900	EPS002	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
16	CC	25801120	ESPITIA JIMENEZ KARINA									X									230201	30	$2,541,789	$406,700	EPS005	30	$2,541,789	$101,700	CCF16	30	$2,541,789	$101,700	14-4	30	$2,541,789	4.350%	$110,600	30	$0	$0	Si	$720,700
17	CC	1062675145	ESPITIA GUEVARA SAMUEL ELIAS									X									230301	30	$2,365,422	$378,500	ESSC07	30	$2,365,422	$94,700	CCF16	30	$2,365,422	$94,700	14-4	30	$2,365,422	4.350%	$102,900	30	$0	$0	Si	$670,800
18	CC	1003590111	FLOREZ JARAMILLO CLAUDIA MARIA									X									25-14	30	$1,987,585	$318,100	EPS002	30	$1,987,585	$79,600	CCF16	30	$1,987,585	$79,600	14-4	30	$1,987,585	4.350%	$86,500	30	$0	$0	Si	$563,800
19	CC	1064999175	GALVAN VERTEL ANDRES DE JESUS									X									25-14	30	$2,606,329	$417,100	EPS037	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
20	CC	15682999	GARCES HERNANDEZ ELKIS DE JESUS									X									230201	29	$2,031,809	$325,100	EPS037	29	$2,031,809	$81,300	CCF16	29	$2,031,809	$81,300	14-4	29	$2,031,809	4.350%	$88,400	29	$0	$0	Si	$576,100
21	CC	15682999	GARCES HERNANDEZ ELKIS DE JESUS										X								230201	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
22	CC	1064998038	GONZALEZ MONTALVO DEWIN RAFAEL									X									230201	30	$2,507,680	$401,300	EPS002	30	$2,507,680	$100,400	CCF16	30	$2,507,680	$100,400	14-4	30	$2,507,680	4.350%	$109,100	30	$0	$0	Si	$711,200
23	CC	10778660	GUEVARA MERCADO JADER JAVIER									X									230201	30	$2,636,872	$421,900	EPS037	30	$2,636,872	$105,500	CCF16	30	$2,636,872	$105,500	14-4	30	$2,636,872	4.350%	$114,800	30	$0	$0	Si	$747,700
24	CC	78746221	GUTIERREZ GALVAN JULIO ALFONSO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
25	CC	1068662421	HERNANDEZ AMAYA JAMER									X									230201	30	$2,468,731	$395,000	EPS002	30	$2,468,731	$98,800	CCF16	30	$2,468,731	$98,800	14-4	30	$2,468,731	4.350%	$107,400	30	$0	$0	Si	$700,000

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26	CC	1003047572	HERNANDEZ BAUTISTA LUIS EDWARDO									X									230201	30	$2,459,073	$393,500	EPS037	30	$2,459,073	$98,400	CCF16	30	$2,459,073	$98,400	14-4	30	$2,459,073	4.350%	$107,000	30	$0	$0	Si	$697,300
27	CC	1003192432	LOPEZ MARTINEZ LESTER DAVID									X									230301	30	$2,659,955	$425,600	ESSC07	30	$2,659,955	$106,400	CCF16	30	$2,659,955	$106,400	14-4	30	$2,659,955	4.350%	$115,800	30	$0	$0	Si	$754,200
28	CC	1065001222	LOPEZ VILLALOBOS ROBIN DALADIEL									X									230301	30	$1,821,072	$291,400	EPS002	30	$1,821,072	$72,900	CCF16	30	$1,821,072	$72,900	14-4	30	$1,821,072	4.350%	$79,300	30	$0	$0	Si	$516,500
29	CC	71948433	MARTINEZ VERGARA LUIS MIGUEL									X									231001	30	$2,464,334	$394,300	EPS005	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
30	CC	7382831	MONTALVO GALLEGO LEONARDO FABIO									X									231001	30	$2,333,624	$373,400	EPS002	30	$2,333,624	$93,400	CCF16	30	$2,333,624	$93,400	14-4	30	$2,333,624	4.350%	$101,600	30	$0	$0	Si	$661,800
31	CC	11032176	MONTES PALENCIA LUIS ENRIQUE									X									231001	30	$2,184,110	$349,500	CCFC55	30	$2,184,110	$87,400	CCF16	30	$2,184,110	$87,400	14-4	30	$2,184,110	4.350%	$95,100	30	$0	$0	Si	$619,400
32	CC	7381256	MORALES VILLEGAS LEONARDO FABIO									X									230301	30	$2,440,935	$390,600	EPS002	30	$2,440,935	$97,700	CCF16	30	$2,440,935	$97,700	14-4	30	$2,440,935	4.350%	$106,200	30	$0	$0	Si	$692,200
33	CC	18001621	NARANJO PETRO DONALDO MANUEL									X									230301	30	$2,639,150	$422,300	EPS037	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
34	CC	1067944537	NEGRETE VARGAS JORGE ALFONSO									X									230301	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
35	CC	1071357737	PEREZ VALVERDE LEONARDO ELIAS									X									230301	30	$2,639,150	$422,300	CCFC55	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
36	CC	1067952415	RAMOS PEÑATA BRAYAN ENRIQUE									X									230201	30	$2,521,808	$403,500	EPS002	30	$2,521,808	$100,900	CCF16	30	$2,521,808	$100,900	14-4	30	$2,521,808	4.350%	$109,700	30	$0	$0	Si	$715,000
37	CC	1003342817	ROMERO ALEGRIA NORMAN ALBERTO									X									230301	30	$2,606,329	$417,100	EPS037	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
38	CC	78744068	ROQUEME SOLANO FRANCISCO MANUEL									X									230301	30	$2,540,610	$406,500	EPS002	30	$2,540,610	$101,700	CCF16	30	$2,540,610	$101,700	14-4	30	$2,540,610	4.350%	$110,600	30	$0	$0	Si	$720,500
39	CC	1068667614	SANTANA PEREZ DUVAN JOSE									X									230301	30	$2,077,093	$332,400	EPS017	30	$2,077,093	$83,100	CCF16	30	$2,077,093	$83,100	14-4	30	$2,077,093	4.350%	$90,400	30	$0	$0	Si	$589,000
40	CC	98610145	SEQUEDA GANDIA JOSE MIGUEL									X									230201	30	$2,392,531	$382,900	MIN001	30	$2,392,531	$95,800	CCF16	30	$2,392,531	$95,800	14-4	30	$2,392,531	4.350%	$104,100	30	$0	$0	Si	$678,600
41	CC	78699920	SOTO DORIA GUSTAVO ANTONIO									X									230201	30	$2,606,329	$417,100	EPS041	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
42	CC	1067963746	TORRES DIAZ YEIMER ANTONIO									X									230201	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
43	CC	78732193	VERGARA MONTES ALFARO RAFAEL									X									230301	30	$2,464,334	$394,300	EPS002	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
44	CC	1064982752	VILLALOBOS SOTO VIVIANA ESTER																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
45	CC	78035105	YANEZ TIRADO RAFAEL ANTONIO		X							X									230301	11	$641,999	$102,800	ESSC07	11	$641,999	$25,700	CCF16	11	$936,248	$37,500	14-4	11	$641,999	4.350%	$28,000	11	$0	$0	Si	$194,000
Total		**Afiliados(43)**																					$101,437,896	$16,229,700			$101,437,896	$4,057,100			$101,732,145	$4,057,200			$101,437,896		$4,399,300		$0	$0		$28,743,300

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				43	$16,229,700
COLFONDOS	231001	800,227,940	6	3	$1,117,200
COLPENSIONES	25-14	900,336,004	7	4	$1,435,300
PORVENIR	230301	800,224,808	8	21	$7,680,000
PROTECCION	230201	800,229,739	0	15	$5,997,200
ARL (ADMINISTRADORAS: 1)				43	$4,399,300
COLPATRIA ARP	14-4	860,002,183	9	43	$4,399,300
CCF (ADMINISTRADORAS: 1)				43	$4,057,200
COMFACOR	CCF16	891,080,005	1	43	$4,057,200
EPS (ADMINISTRADORAS: 9)				43	$4,057,100
CAJACOPI	CCFC55	901,543,211	6	2	$193,000
EPS MUTUAL SER	EPS048	806,008,394	7	2	$205,500
FAMISANAR	EPS017	830,003,564	7	1	$83,100
FOSYGA	MIN001	901,037,916	1	1	$95,800
MUTUAL SER	ESSC07	806,008,394	7	7	$620,500
NUEVA E.P.S.	EPS037	900,156,264	2	9	$863,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$309,300
SALUD TOTAL	EPS002	800,130,907	4	16	$1,485,700
SANITAS	EPS005	800,251,440	6	2	$200,300
TOTAL				**43**	**$28,743,300**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	155958188	9501716692	E	2026/03/20	2026/03/20	BANCOLOMBIA	0	$539,559,600

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
1	CC	50885124	ABAD ARGUMEDO ANDRA AMILIS																		25-14	30	$3,588,427	$574,200	EPS002	30	$3,588,427	$143,600	CCF16	30	$3,588,427	$143,600	14-4	30	$3,588,427	4.350%	$156,100	30	$0	$0	Si	$1,017,500
2	CC	10894221	ABAD DIAZ VICTOR DARIO									X									231001	30	$4,228,615	$676,600	EPS002	30	$4,228,615	$169,200	CCF16	30	$4,228,615	$169,200	14-4	30	$4,228,615	6.960%	$294,400	30	$0	$0	Si	$1,309,400
3	CC	10932133	ACOSTA HERRERA EBERTO MANUEL									X									25-14	30	$2,624,152	$419,900	EPS002	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
4	CC	78701154	ACOSTA MENDOZA EDUARDO ENRIQUE									X									25-14	30	$2,636,871	$421,900	EPS002	30	$2,636,871	$105,500	CCF16	30	$2,636,871	$105,500	14-4	30	$2,636,871	4.350%	$114,800	30	$0	$0	Si	$747,700
5	CC	1007594775	ACOSTA MARTINEZ GREGORIO SEGUNDO									X									231001	30	$2,473,755	$395,900	ESSC07	30	$2,473,755	$99,000	CCF16	30	$2,473,755	$99,000	14-4	30	$2,473,755	4.350%	$107,700	30	$0	$0	Si	$701,600
6	CC	10768759	ACOSTA LOZANO JHON JAIRO									X									230301	30	$2,390,488	$382,500	EPS037	30	$2,390,488	$95,700	CCF16	30	$2,390,488	$95,700	14-4	30	$2,390,488	4.350%	$104,000	30	$0	$0	Si	$677,900
7	CC	1003435024	ACOSTA JUAN DIEGO									X									230301	30	$2,606,329	$417,100	CCFC33	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
8	CC	78702165	AGAMEZ CALDERON JOHN JAIRO									X									25-14	30	$2,553,410	$408,600	EPS002	30	$2,553,410	$102,200	CCF16	30	$2,553,410	$102,200	14-4	30	$2,553,410	4.350%	$111,100	30	$0	$0	Si	$724,100
9	CC	1003458966	AGUAS MOLINA JESUS MANUEL									X									231001	30	$2,259,957	$361,600	EPS037	30	$2,259,957	$90,400	CCF16	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
10	CC	50917436	ALARCON SANCHEZ OLGA LUCIA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
11	CC	1010059402	ALEAN MANTILLA ARLEY JAVIER									X									230201	30	$1,949,053	$311,900	EPS002	30	$1,949,053	$78,000	CCF16	30	$1,949,053	$78,000	14-4	30	$1,949,053	4.350%	$84,800	30	$0	$0	Si	$552,700
12	CC	11062740	ALEAN PATERNINA JUAN PABLO									X									230301	30	$2,510,107	$401,700	EPS005	30	$2,510,107	$100,500	CCF16	30	$2,510,107	$100,500	14-4	30	$2,510,107	4.350%	$109,200	30	$0	$0	Si	$711,900
13	CC	15645888	ALEANS CASTILLO JOSE JOAQUIN									X									230301	30	$2,657,954	$425,300	EPS048	30	$2,657,954	$106,400	CCF16	30	$2,657,954	$106,400	14-4	30	$2,657,954	4.350%	$115,700	30	$0	$0	Si	$753,800
14	CC	1068668674	ALEMAN ALEMAN RAMON EDUARDO									X									230201	30	$2,573,510	$411,800	EPS002	30	$2,573,510	$103,000	CCF16	30	$2,573,510	$103,000	14-4	30	$2,573,510	6.960%	$179,200	30	$0	$0	Si	$797,000
15	CC	1068577868	ALGARIN URANGO JESUS MANUEL	X								X									230301	30	$1,807,567	$289,300	ESSC24	30	$1,807,567	$72,400	CCF16	30	$1,807,567	$72,400	14-4	30	$1,807,567	4.350%	$78,700	30	$0	$0	Si	$512,800
16	CC	1001666921	ALMANZA SALGADO DAIRO ALEXANDER									X									230301	30	$2,653,988	$424,700	EPS010	30	$2,653,988	$106,200	CCF04	30	$2,653,988	$106,200	14-4	30	$2,653,988	4.350%	$115,500	30	$0	$0	Si	$752,600
17	CC	78745753	ALMANZA MONTALVO DAVID FIDEL									X									25-14	30	$2,470,267	$395,300	EPS002	30	$2,470,267	$98,900	CCF16	30	$2,470,267	$98,900	14-4	30	$2,470,267	4.350%	$107,500	30	$0	$0	Si	$700,600
18	CC	1137974744	ALMANZA PICO JESUS DAVID		X																230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$2,188,631	$87,600	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$514,100
19	CC	1066732750	ALMANZA VASQUEZ MAIDA LUCIA									X									230201	30	$2,030,219	$324,900	ESSC07	30	$2,030,219	$81,300	CCF16	30	$2,030,219	$81,300	14-4	30	$2,030,219	4.350%	$88,400	30	$0	$0	Si	$575,900
20	CC	10779411	ALMANZA MARTINEZ SERGIO LUIS									X									25-14	30	$2,589,212	$414,300	EPS037	30	$2,589,212	$103,600	CCF16	30	$2,589,212	$103,600	14-4	30	$2,589,212	4.350%	$112,700	30	$0	$0	Si	$734,200
21	CC	78697387	ALMANZA MONTALVO UBALDO ENRIQUE									X									25-14	30	$2,586,229	$413,800	EPS002	30	$2,586,229	$103,500	CCF16	30	$2,586,229	$103,500	14-4	30	$2,586,229	6.960%	$180,100	30	$0	$0	Si	$800,900
22	CC	1131106694	ALTAMIRANDA OQUENDO CARLOS ALEJANDRO									X									230201	30	$2,584,189	$413,500	EPS037	30	$2,584,189	$103,400	CCF16	30	$2,584,189	$103,400	14-4	30	$2,584,189	6.960%	$179,900	30	$0	$0	Si	$800,200
23	CC	1064985854	ALTAMIRANDA JARAMILLO JAVIER ENRIQUE									X									230201	30	$2,590,626	$414,600	EPS002	30	$2,590,626	$103,700	CCF16	30	$2,590,626	$103,700	14-4	30	$2,590,626	4.350%	$112,700	30	$0	$0	Si	$734,700
24	CC	78030074	ALVAREZ TAVERA CRISTIAN SAMIR																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
25	CC	78030074	ALVAREZ TAVERA CRISTIAN SAMIR													X					230301	2	$1,152,828	$184,500	EPS002	2	$1,152,828	$46,200	CCF16	2	$1,152,828	$46,200	14-4	2	$1,152,828	0.000%	$0	2	$0	$0	Si	$276,900

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
26	CC	50927212	ALVAREZ OSORIO DILIANA ESTELA									X									230301	30	$2,505,711	$401,000	EPS002	30	$2,505,711	$100,300	CCF16	30	$2,505,711	$100,300	14-4	30	$2,505,711	4.350%	$109,000	30	$0	$0	Si	$710,600
27	CC	1067284487	ALVAREZ HOYOS ELISA ISABEL									X									230301	30	$4,179,374	$668,700	ESSC07	30	$4,179,374	$167,200	CCF16	30	$4,179,374	$167,200	14-4	30	$4,179,374	6.960%	$290,900	30	$0	$0	Si	$1,294,000
28	CC	92505151	ALVAREZ GOMEZ EQUER JOSE	X								X									230201	4	$324,142	$51,900	EPS048	4	$324,142	$13,000	CCF16	4	$324,142	$13,000	14-4	4	$324,142	6.960%	$22,600	4	$0	$0	Si	$100,500
29	CC	78692205	ALVAREZ CONTRERAS GERMAN DE JESUS									X									25-14	30	$2,464,334	$394,300	EPS002	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
30	CC	8866482	ALVAREZ MARQUEZ JORGE ARMANDO									X									230301	30	$2,653,989	$424,700	EPS002	30	$2,653,989	$106,200	CCF16	30	$2,653,989	$106,200	14-4	30	$2,653,989	4.350%	$115,500	30	$0	$0	Si	$752,600
31	CC	1072248656	ALVAREZ ALEAN JOSE RENILFO									X									230201	30	$2,337,923	$374,100	EPS048	30	$2,337,923	$93,600	CCF16	30	$2,337,923	$93,600	14-4	30	$2,337,923	4.350%	$101,700	30	$0	$0	Si	$663,000
32	CC	10782311	ALVAREZ HURTADO JUAN GUILLERMO									X									230201	30	$2,497,154	$399,600	EPS037	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
33	CC	1071350118	ALVAREZ SAENZ LICER AMAURY									X									230301	30	$2,621,169	$419,400	EPS002	30	$2,621,169	$104,900	CCF16	30	$2,621,169	$104,900	14-4	30	$2,621,169	4.350%	$114,100	30	$0	$0	Si	$743,300
34	CC	1007546124	ALVAREZ MORELO OSNAIDER JESUS									X									230301	30	$4,856,816	$777,100	ESSC24	30	$4,856,816	$194,300	CCF16	30	$4,856,816	$194,300	14-4	30	$4,856,816	6.960%	$338,100	30	$0	$0	Si	$1,503,800
35	CC	1063168993	ANAYA GALLEGO VICTOR ANDRES									X									230301	30	$2,591,332	$414,700	EPS002	30	$2,591,332	$103,700	CCF16	30	$2,591,332	$103,700	14-4	30	$2,591,332	4.350%	$112,800	30	$0	$0	Si	$734,900
36	CC	1068815261	ANGULO ZURITA EDILBERTO JOSE									X									230301	30	$2,639,150	$422,300	EPS037	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
37	CC	78034295	ANGULO VARGAS NOVELIS STIVEN									X									230201	30	$2,951,330	$472,300	ESSC07	30	$2,951,330	$118,100	CCF16	30	$2,951,330	$118,100	14-4	30	$2,951,330	4.350%	$128,400	30	$0	$0	Si	$836,900
38	CC	7380444	ANNICCHIARICO HERNANDEZ JAIVER JAVIER									X									25-14	30	$2,624,152	$419,900	ESSC07	30	$2,624,152	$105,000	CCF16	30	$3,932,473	$157,300	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$796,400
39	CC	1067966101	APARICIO POLO SERGIO SAUL									X									230301	30	$2,497,154	$399,600	EPS002	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
40	CC	15815413	ARAUJO SOLARTE WILLAN									X									25-14	30	$2,516,192	$402,600	ESSC07	30	$2,516,192	$100,700	CCF16	30	$2,516,192	$100,700	14-4	30	$2,516,192	4.350%	$109,500	30	$0	$0	Si	$713,500
41	CC	1068662445	ARCIA CASTAÑO JUAN DAVID									X									25-14	30	$2,606,330	$417,100	EPS037	30	$2,606,330	$104,300	CCF16	30	$2,606,330	$104,300	14-4	30	$2,606,330	4.350%	$113,400	30	$0	$0	Si	$739,100
42	CC	1003403254	ARGEL MARMOL CARMELO LUIS									X									231001	30	$1,936,078	$309,800	EPS002	30	$1,936,078	$77,500	CCF16	30	$1,936,078	$77,500	14-4	30	$1,936,078	4.350%	$84,300	30	$0	$0	Si	$549,100
43	CC	1067860779	ARGEL MEZA DIANA YULIETH									X									230301	30	$2,624,152	$419,900	EPS002	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
44	CC	1062679730	ARGEL CERVANTES JORGE ARMANDO									X									230301	30	$2,087,104	$334,000	ESSC07	30	$2,087,104	$83,500	CCF16	30	$2,087,104	$83,500	14-4	30	$2,087,104	4.350%	$90,800	30	$0	$0	Si	$591,800
45	CC	78705635	ARGEL CONTRERAS JUAN CARLOS									X									231001	30	$2,624,152	$419,900	EPS002	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
46	CC	1003588863	ARGUELLO GUTIERREZ EDWIN ANTONIO									X									230301	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
47	CC	10772579	ARGUELLO FLOREZ JULIO RAMON									X									230301	30	$2,259,957	$361,600	EPS002	30	$2,259,957	$90,400	CCF16	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
48	CC	10784159	ARGUELLO CABRALES WILSON MIGUEL									X									230301	30	$1,972,233	$315,600	EPS002	30	$1,972,233	$78,900	CCF16	30	$1,972,233	$78,900	14-4	30	$1,972,233	4.350%	$85,800	30	$0	$0	Si	$559,200
49	CC	1007734147	ARGUMEDO ACOSTA EDUIN SEGUNDO									X									230301	30	$2,627,334	$420,400	EPS037	30	$2,627,334	$105,100	CCF16	30	$2,627,334	$105,100	14-4	30	$2,627,334	4.350%	$114,300	30	$0	$0	Si	$744,900
50	CC	78729575	ARGUMEDO RODRIGUEZ OSCAR MANUEL									X									230201	30	$2,352,095	$376,400	EPS041	30	$2,352,095	$94,100	CCF16	30	$2,352,095	$94,100	14-4	30	$2,352,095	4.350%	$102,400	30	$0	$0	Si	$667,000
51	CC	78713108	ARGUMEDO DIAZ VICTOR POMPILIO		X																230301	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF16	4	$419,559	$16,800	14-4	4	$233,454	4.350%	$10,200	4	$0	$0	Si	$73,800
52	CC	79834646	ARIZA PINEDA JOSE YOVANNY																		230301	30	$1,750,905	$280,200	MIN001	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
53	CC	78751441	ARRIAGA GARCIA IVAN GUSTAVO									X									230301	30	$1,950,604	$312,100	EPS002	30	$1,950,604	$78,100	CCF16	30	$1,950,604	$78,100	14-4	30	$1,950,604	4.350%	$84,900	30	$0	$0	Si	$553,200
54	CC	85203654	ARRIETA VILLAMIZAR ALEXSANDRE									X									25-14	28	$1,698,626	$271,800	EPS002	28	$1,698,626	$68,000	CCF16	28	$1,698,626	$68,000	14-4	28	$1,698,626	4.350%	$73,900	28	$0	$0	Si	$481,700
55	CC	85203654	ARRIETA VILLAMIZAR ALEXSANDRE												X						25-14	2	$882,277	$141,200	EPS002	2	$882,277	$35,300	CCF16	2	$882,277	$35,300	14-4	2	$882,277	0.000%	$0	2	$0	$0	Si	$211,800
56	CC	1003359938	ARRIETA FUENTES AMIR									X									230301	30	$2,657,954	$425,300	EPS002	30	$2,657,954	$106,400	CCF16	30	$2,657,954	$106,400	14-4	30	$2,657,954	6.960%	$185,000	30	$0	$0	Si	$823,100
57	CC	78037584	ARRIETA CAMAÑO DAVINSON JOSE									X									230301	30	$2,334,036	$373,500	EPS002	30	$2,334,036	$93,400	CCF16	30	$2,334,036	$93,400	14-4	30	$2,334,036	4.350%	$101,600	30	$0	$0	Si	$661,900

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
58	CC	10767072	ARRIETA VILLALBA JAVIER NICOLAS									X									230301	30	$2,266,120	$362,600	EPS037	30	$2,266,120	$90,700	CCF16	30	$2,266,120	$90,700	14-4	30	$2,266,120	6.960%	$157,800	30	$0	$0	Si	$701,800
59	CC	1067843910	ARRIETA GONZALEZ JESUS DAVID									X									230301	30	$2,484,435	$397,600	CCFC33	30	$2,484,435	$99,400	CCF16	30	$2,484,435	$99,400	14-4	30	$2,484,435	4.350%	$108,100	30	$0	$0	Si	$704,500
60	CC	1067837639	ARRIETA CEBALLOS JOSE JAVIER																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
61	CC	1073810111	ARRIETA LOPEZ JULIO CESAR									X									230201	30	$2,073,521	$331,800	EPS002	30	$2,073,521	$83,000	CCF16	30	$2,073,521	$83,000	14-4	30	$2,073,521	4.350%	$90,200	30	$0	$0	Si	$588,000
62	CC	78711705	ARRIETA BENAVIDES LUIS JERONIMO									X									25-14	30	$2,071,695	$331,500	EPS005	30	$2,071,695	$82,900	CCF16	30	$2,071,695	$82,900	14-4	30	$2,071,695	4.350%	$90,200	30	$0	$0	Si	$587,500
63	CC	78766992	ARRIETA PADILLA MIGUEL MARIANO									X									230201	30	$2,624,152	$419,900	EPS037	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
64	CC	10767291	ARRIETA ALMENTERO RODRIGO ALBERTO									X									230201	30	$2,169,582	$347,200	EPS002	30	$2,169,582	$86,800	CCF16	30	$2,169,582	$86,800	14-4	30	$2,169,582	4.350%	$94,400	30	$0	$0	Si	$615,200
65	CC	1072250968	ARRIETA FERNANDEZ VICTOR JOSE									X									230201	30	$2,266,120	$362,600	EPS002	30	$2,266,120	$90,700	CCF16	30	$2,266,120	$90,700	14-4	30	$2,266,120	4.350%	$98,600	30	$0	$0	Si	$642,600
66	CC	15609430	ARRIETA ALCALA VICTOR MANUEL																		231001	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
67	CC	15609430	ARRIETA ALCALA VICTOR MANUEL											X							231001	4	$1,634,178	$261,500	EPS037	4	$1,634,178	$65,400	CCF16	4	$1,634,178	$0	14-4	4	$1,634,178	0.000%	$0	4	$0	$0	Si	$326,900
68	CC	26040297	ARROYO HOYOS ADELIDA ISABEL																		231001	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	6.960%	$105,700	26	$0	$0	Si	$469,900
69	CC	26040297	ARROYO HOYOS ADELIDA ISABEL																	X	231001	4	$1,634,178	$261,500	EPS037	4	$1,634,178	$65,400	CCF16	4	$1,634,178	$0	14-4	4	$1,634,178	0.000%	$0	4	$0	$0	Si	$326,900
70	CC	1065375442	ARROYO CORREA ARNEYDIS LUZ									X									230301	30	$2,328,658	$372,600	ESSC07	30	$2,328,658	$93,200	CCF16	30	$2,328,658	$93,200	14-4	30	$2,328,658	4.350%	$101,300	30	$0	$0	Si	$660,300
71	CC	1071348343	ARROYO VEGA GEINER ANTONIO									X									230301	30	$2,497,154	$399,600	EPS002	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
72	CC	78701698	ARROYO FUENTES JAIRO LUIS		X																230301	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF16	12	$1,108,907	$44,400	14-4	12	$700,362	4.350%	$30,500	12	$0	$0	Si	$215,100
73	CC	78701698	ARROYO FUENTES JAIRO LUIS										X								230301	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
74	CC	1003262830	ARROYO MONTERROZA JENNIFER PAOLA																		25-14	30	$2,962,275	$474,000	ESSC07	30	$2,962,275	$118,500	CCF16	30	$2,962,275	$118,500	14-4	30	$2,962,275	4.350%	$128,900	30	$0	$0	Si	$839,900
75	CC	1065006052	ARROYO VALVERDE JONATHAN									X									25-14	30	$2,269,771	$363,200	ESSC07	30	$2,269,771	$90,800	CCF16	30	$2,269,771	$90,800	14-4	30	$2,269,771	4.350%	$98,800	30	$0	$0	Si	$643,600
76	CC	1007792930	ARTEAGA VASQUEZ ALEXI JOSE																		230201	28	$1,634,178	$261,500	EPS041	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
77	CC	1007792930	ARTEAGA VASQUEZ ALEXI JOSE													X					230201	2	$1,160,447	$185,700	EPS041	2	$1,160,447	$46,500	CCF16	2	$1,160,447	$46,500	14-4	2	$1,160,447	0.000%	$0	2	$0	$0	Si	$278,700
78	CC	7381351	ARTEAGA RAMOS ALFREDO ALFONSO																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
79	CC	7381351	ARTEAGA RAMOS ALFREDO ALFONSO													X					25-14	2	$1,150,052	$184,100	EPS002	2	$1,150,052	$46,100	CCF16	2	$1,150,052	$46,100	14-4	2	$1,150,052	0.000%	$0	2	$0	$0	Si	$276,300
80	CC	7383783	ARTEAGA CONTRERAS CARLOS ANDRES									X									230301	29	$1,906,222	$305,000	EPS002	29	$1,906,222	$76,300	CCF16	29	$1,906,222	$76,300	14-4	29	$1,906,222	4.350%	$83,000	29	$0	$0	Si	$540,600
81	CC	7383783	ARTEAGA CONTRERAS CARLOS ANDRES										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
82	CC	1073827283	ARTEAGA PESTANA JADER DANIEL									X									230201	30	$2,220,699	$355,400	EPS037	30	$2,220,699	$88,900	CCF16	30	$2,220,699	$88,900	14-4	30	$2,220,699	4.350%	$96,700	30	$0	$0	Si	$629,900
83	CC	1003187604	ARTEAGA GARCIA JEISER MANUEL	X								X									230201	30	$2,288,929	$366,300	EPS048	30	$2,288,929	$91,600	CCF16	30	$2,288,929	$91,600	14-4	30	$2,288,929	4.350%	$99,600	30	$0	$0	Si	$649,100
84	CC	1003406498	ARTEAGA RAMOS JOSE DANIEL																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
85	CC	78758046	ARTEAGA CABALLERO OMAR MANUEL									X									230201	30	$2,235,303	$357,700	EPS037	30	$2,235,303	$89,500	CCF16	30	$2,235,303	$89,500	14-4	30	$2,235,303	4.350%	$97,300	30	$0	$0	Si	$634,000
86	CC	10774170	ARTEAGA ARGUMEDO OSCAR ANTONIO									X									230201	30	$2,657,954	$425,300	EPS002	30	$2,657,954	$106,400	CCF16	30	$2,657,954	$106,400	14-4	30	$2,657,954	4.350%	$115,700	30	$0	$0	Si	$753,800
87	CC	11037139	ARTEAGA HERNANDEZ RICHARD ANDRES									X									230201	30	$2,462,056	$394,000	ESSC07	30	$2,462,056	$98,500	CCF16	30	$2,462,056	$98,500	14-4	30	$2,462,056	4.350%	$107,100	30	$0	$0	Si	$698,100

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
88	CC	78030679	ARTEAGA SANTOS SAIRO SAMIR									X									230201	30	$2,717,234	$434,800	EPS002	30	$2,717,234	$108,700	CCF16	30	$2,717,234	$108,700	14-4	30	$2,717,234	4.350%	$118,200	30	$0	$0	Si	$770,400
89	CC	1003655575	AVILA NUÑEZ DAINER									X									230301	30	$1,987,172	$318,000	ESSC07	30	$1,987,172	$79,500	CCF09	30	$1,987,172	$79,500	14-4	30	$1,987,172	4.350%	$86,500	30	$0	$0	Si	$563,500
90	CC	1068589162	AVILA SUAREZ DANIEL									X									230301	30	$2,357,827	$377,300	EPS002	30	$2,357,827	$94,400	CCF16	30	$2,357,827	$94,400	14-4	30	$2,357,827	4.350%	$102,600	30	$0	$0	Si	$668,700
91	CC	1067923629	AVILA ORTIZ JADER ENRIQUE									X									230201	30	$2,459,936	$393,600	EPS037	30	$2,459,936	$98,400	CCF16	30	$2,459,936	$98,400	14-4	30	$2,459,936	4.350%	$107,100	30	$0	$0	Si	$697,500
92	CC	1064999422	AYALA VEGA YAIR ANDRES																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
93	CC	10545381	BABILONIA MIGUEL ANTONIO									X									25-14	30	$2,431,515	$389,100	EPS037	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
94	CC	1063157617	BALLESTEROS SANCHEZ MANUEL SIMON									X									230301	29	$1,762,597	$282,100	EPS048	29	$1,762,597	$70,600	CCF16	29	$1,762,597	$70,600	14-4	29	$1,762,597	4.350%	$76,700	29	$0	$0	Si	$500,000
95	CC	1063157617	BALLESTEROS SANCHEZ MANUEL SIMON													X					230301	1	$759,230	$121,500	EPS048	1	$759,230	$30,400	CCF16	1	$759,230	$30,400	14-4	1	$759,230	0.000%	$0	1	$0	$0	Si	$182,300
96	CC	78079570	BALLESTEROS GUERRA NAISER JOSE		X																230201	16	$933,816	$149,500	EPS048	16	$933,816	$37,400	CCF16	16	$1,789,814	$71,600	14-4	16	$933,816	4.350%	$40,700	16	$0	$0	Si	$299,200
97	CC	26035906	BANDA SANDRA SOFIA									X									230301	30	$2,624,152	$419,900	EPS002	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
98	CC	1069499248	BANQUET MOLINA JAVIER DAVID									X									230201	30	$2,656,971	$425,200	EPS002	30	$2,656,971	$106,300	CCF16	30	$2,656,971	$106,300	14-4	30	$2,656,971	4.350%	$115,600	30	$0	$0	Si	$753,400
99	CC	1003435430	BAQUERO RODRIGUEZ SEBASTIAN									X									230301	30	$1,817,460	$290,800	ESSC07	30	$1,817,460	$72,700	CCF16	30	$1,817,460	$72,700	14-4	30	$1,817,460	4.350%	$79,100	30	$0	$0	Si	$515,300
100	CC	78709759	BARON HERNANDEZ JHON JAIRO									X									25-14	30	$2,590,077	$414,500	EPS005	30	$2,590,077	$103,700	CCF16	30	$2,590,077	$103,700	14-4	30	$2,590,077	4.350%	$112,700	30	$0	$0	Si	$734,600
101	CC	1067942264	BARRERA MENDOZA ALVARO JOSE									X									230301	30	$2,591,332	$414,700	EPS002	30	$2,591,332	$103,700	CCF16	30	$2,591,332	$103,700	14-4	30	$2,591,332	4.350%	$112,800	30	$0	$0	Si	$734,900
102	CC	1063173817	BARRERA TORRES VICTOR ALFONSO									X									230301	30	$2,497,154	$399,600	EPS002	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
103	CC	78114404	BARRETO VERGARA LUIS ALBERTO									X									230201	30	$2,657,954	$425,300	EPS037	30	$2,657,954	$106,400	CCF16	30	$2,657,954	$106,400	14-4	30	$2,657,954	4.350%	$115,700	30	$0	$0	Si	$753,800
104	CC	78715823	BARRIENTOS PORTILLO ORLANDO MIGUEL																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
105	CC	78715823	BARRIENTOS PORTILLO ORLANDO MIGUEL										X								230301	4	$1,634,178	$261,500	EPS002	4	$1,634,178	$65,400	CCF16	4	$1,634,178	$0	14-4	4	$1,634,178	0.000%	$0	4	$0	$0	Si	$326,900
106	CC	1002303416	BARRIOS HOYOS CRISTIAN DAVID									X									230201	30	$2,497,154	$399,600	EPS048	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
107	CC	78030321	BARRIOS URANGO REMBERTO MANUEL									X									230301	30	$2,259,957	$361,600	EPS002	30	$2,259,957	$90,400	CCF16	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
108	CC	1003717937	BAUTISTA SUAREZ JESUS MANUEL									X									230301	30	$2,497,154	$399,600	EPS037	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
109	CC	1068580784	BECHARA TEHERAN RODOLFO JOSE																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
110	CC	50949694	BEDOYA MARTINEZ ANA LUZ									X									230301	30	$4,856,816	$777,100	ESSC07	30	$4,856,816	$194,300	CCF16	30	$4,856,816	$194,300	14-4	30	$4,856,816	6.960%	$338,100	30	$0	$0	Si	$1,503,800
111	CC	1133829063	BEDOYA SIERRA ANDRES FELIPE	X								X									230301	5	$430,346	$68,900	EPS048	5	$430,346	$17,300	CCF16	5	$430,346	$17,300	14-4	5	$430,346	4.350%	$18,800	5	$0	$0	Si	$122,300
112	CC	78732257	BEDOYA ARCIA JOSE ALBERTO									X									230201	30	$2,641,269	$422,700	EPS002	30	$2,641,269	$105,700	CCF16	30	$2,641,269	$105,700	14-4	30	$2,641,269	4.350%	$114,900	30	$0	$0	Si	$749,000
113	CC	1064991549	BEDOYA RANGEL LUIS FERNANDO									X									231001	30	$2,454,657	$392,800	ESSC07	30	$2,454,657	$98,200	CCF16	30	$2,454,657	$98,200	14-4	30	$2,454,657	4.350%	$106,800	30	$0	$0	Si	$696,000
114	CC	1064985666	BENITEZ OLEA CESAR DAVID									X									230201	30	$2,241,230	$358,600	EPS048	30	$2,241,230	$89,700	CCF16	30	$2,241,230	$89,700	14-4	30	$2,241,230	4.350%	$97,500	30	$0	$0	Si	$635,500
115	CC	1067937778	BENITEZ PEREZ LUIS CARLOS									X									230301	30	$2,765,992	$442,600	EPS002	30	$2,765,992	$110,700	CCF16	30	$2,765,992	$110,700	14-4	30	$2,765,992	4.350%	$120,400	30	$0	$0	Si	$784,400
116	CC	1082938025	BERNAL LORA LAURA VANESA																		230301	30	$1,961,014	$313,800	EPS048	30	$1,961,014	$78,500	CCF16	30	$1,961,014	$78,500	14-4	30	$1,961,014	4.350%	$85,400	30	$0	$0	Si	$556,200
117	CC	78750867	BERRIO PEREZ JUAN CARLOS									X									25-14	30	$2,747,148	$439,600	EPS002	30	$2,747,148	$109,900	CCF16	30	$2,747,148	$109,900	14-4	30	$2,747,148	4.350%	$119,600	30	$0	$0	Si	$779,000
118	CC	78709365	BERRIO HERNANDEZ YONI MANUEL									X									230201	30	$2,522,789	$403,700	EPS002	30	$2,522,789	$101,000	CCF16	30	$2,522,789	$101,000	14-4	30	$2,522,789	4.350%	$109,800	30	$0	$0	Si	$715,500
119	CC	1067877799	BERROCAL AYALA DAYANA RAQUEL									X									231001	30	$1,941,927	$310,800	EPS002	30	$1,941,927	$77,700	CCF16	30	$1,941,927	$77,700	14-4	30	$1,941,927	4.350%	$84,500	30	$0	$0	Si	$550,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
120	CC	1067866319	BERROCAL AGAMEZ HUGUET PATRICIA																		230301	30	$1,805,515	$288,900	EPS005	30	$1,805,515	$72,300	CCF16	30	$1,805,515	$72,300	14-4	30	$1,805,515	4.350%	$78,600	30	$0	$0	Si	$512,100
121	CC	78696845	BERROCAL COGOLLO NAIFER JOSE									X									25-14	30	$2,657,954	$425,300	EPS005	30	$2,657,954	$106,400	CCF16	30	$2,657,954	$106,400	14-4	30	$2,657,954	4.350%	$115,700	30	$0	$0	Si	$753,800
122	CC	1064978437	BERTEL ARGEL LUIS FERNANDO									X									230301	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
123	CC	78699311	BLANCO MARTINEZ HENRY BAUTISTA									X									25-14	30	$2,289,400	$366,400	EPS037	30	$2,289,400	$91,600	CCF16	30	$2,289,400	$91,600	14-4	30	$2,289,400	4.350%	$99,600	30	$0	$0	Si	$649,200
124	CC	1063179814	BLANCO GENES JAIME LUIS									X									230201	30	$2,111,896	$338,000	EPS041	30	$2,111,896	$84,500	CCF16	30	$2,111,896	$84,500	14-4	30	$2,111,896	4.350%	$91,900	30	$0	$0	Si	$598,900
125	CC	11155499	BLANCO TUIRAN JOSE JULIAN									X									230201	30	$2,334,036	$373,500	EPS002	30	$2,334,036	$93,400	CCF16	30	$2,334,036	$93,400	14-4	30	$2,334,036	4.350%	$101,600	30	$0	$0	Si	$661,900
126	CC	1073816000	BLANCO CASARRUBIA KAREN DAYANA																		230301	30	$2,357,483	$377,200	EPS037	30	$2,357,483	$94,300	CCF16	30	$2,357,483	$94,300	14-4	30	$2,357,483	6.960%	$164,100	30	$0	$0	Si	$729,900
127	CC	1067947825	BLANCO PADILLA WENDY JULIETH									X									230301	29	$1,869,457	$299,200	EPS002	29	$1,869,457	$74,800	CCF16	29	$1,869,457	$74,800	14-4	29	$1,869,457	4.350%	$81,400	29	$0	$0	Si	$530,200
128	CC	1067947825	BLANCO PADILLA WENDY JULIETH													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
129	CC	1062682163	BOHORQUEZ PAEZ ROYSER DAVID									X									230301	30	$2,506,909	$401,200	EPS041	30	$2,506,909	$100,300	CCF16	30	$2,506,909	$100,300	14-4	30	$2,506,909	4.350%	$109,100	30	$0	$0	Si	$710,900
130	CC	78020653	BOLAÑO MEDRANO EUGENIO DOMINGO									X									25-14	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
131	CC	84083364	BOLAÑO OLIVERO JOSE GUILLERMO									X									25-14	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
132	CC	1068584676	BORJA LOPEZ ALES ALFONSO									X									230301	30	$2,322,945	$371,700	EPS002	30	$2,322,945	$93,000	CCF16	30	$2,322,945	$93,000	14-4	30	$2,322,945	4.350%	$101,100	30	$0	$0	Si	$658,800
133	CC	15619035	BRAVO LOPEZ ALONSO									X									231001	27	$1,575,815	$252,200	EPS048	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
134	CC	15619035	BRAVO LOPEZ ALONSO											X							231001	3	$1,400,724	$224,200	EPS048	3	$1,400,724	$56,100	CCF16	3	$1,400,724	$0	14-4	3	$1,400,724	0.000%	$0	3	$0	$0	Si	$280,300
135	CC	78753303	BRAVO JARABA CARLOS SEGUNDO									X									231001	30	$2,497,154	$399,600	EPS048	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
136	CC	1064985000	BRAVO PUERTA RICHARD ANDRES									X									230201	30	$2,497,154	$399,600	EPS037	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
137	CC	10772861	BUELVAS HERNANDEZ LUIS FERNANDO									X									230301	30	$2,300,407	$368,100	EPS002	30	$2,300,407	$92,100	CCF16	30	$2,300,407	$92,100	14-4	30	$2,300,407	4.350%	$100,100	30	$0	$0	Si	$652,400
138	CC	11152982	BUELVAS ROSARIO PEDRO ANTONIO									X									230301	30	$2,653,989	$424,700	ESSC07	30	$2,653,989	$106,200	CCF16	30	$2,653,989	$106,200	14-4	30	$2,653,989	4.350%	$115,500	30	$0	$0	Si	$752,600
139	CC	1067849790	BUELVAS GALARCIO YESID												X						230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
140	CC	1067849790	BUELVAS GALARCIO YESID												X						230201	4	$1,575,815	$252,200	EPS002	4	$1,575,815	$63,100	CCF16	4	$1,575,815	$0	14-4	4	$1,575,815	0.000%	$0	4	$0	$0	Si	$315,300
141	CC	7384432	BURGOS HERNANDEZ JORGE LUIS																		230301	30	$3,129,773	$500,800	EPS005	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	6.960%	$217,900	30	$0	$0	Si	$969,100
142	CC	1067837281	BURGOS TORDECILLA ROBER DANIEL									X									25-14	29	$1,692,542	$270,900	EPS048	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
143	CC	1067837281	BURGOS TORDECILLA ROBER DANIEL													X					25-14	1	$527,416	$84,400	EPS048	1	$527,416	$21,100	CCF16	1	$527,416	$21,100	14-4	1	$527,416	0.000%	$0	1	$0	$0	Si	$126,600
144	CC	1063151504	BURGOS MARTINEZ ROIVER ARMANDO									X									230201	30	$2,606,329	$417,100	ESSC07	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
145	CC	1143357700	BUSTAMANTE BANQUETH LUIS GUILLERMO																		230301	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
146	CC	1143357700	BUSTAMANTE BANQUETH LUIS GUILLERMO													X					230301	2	$1,087,318	$174,000	EPS048	2	$1,087,318	$43,500	CCF16	2	$1,087,318	$43,500	14-4	2	$1,087,318	0.000%	$0	2	$0	$0	Si	$261,000
147	CC	1068659143	BUSTOS CHICA VICTOR ALFONSO									X									230301	30	$2,586,229	$413,800	EPS048	30	$2,586,229	$103,500	CCF16	30	$2,586,229	$103,500	14-4	30	$2,586,229	4.350%	$112,600	30	$0	$0	Si	$733,400
148	CC	78036420	CABARCAS PACHECO SAMUEL DE JESUS									X									230201	30	$2,458,425	$393,400	EPS048	30	$2,458,425	$98,400	CCF16	30	$2,458,425	$98,400	14-4	30	$2,458,425	4.350%	$107,000	30	$0	$0	Si	$697,200
149	CC	11798511	CABRERA PALACIOS IVAN									X									25-14	30	$2,657,521	$425,300	EPS005	30	$2,657,521	$106,400	CCF16	30	$2,657,521	$106,400	14-4	30	$2,657,521	4.350%	$115,700	30	$0	$0	Si	$753,800
150	CC	1072524458	CALAO PADILLA JOSE LUIS									X									230301	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
151	CC	1063294922	CALDAS GONZALEZ YUDIS KARINA	X								X									230301	5	$310,138	$49,700	ESSC24	5	$310,138	$12,500	CCF16	5	$310,138	$12,500	14-4	5	$310,138	4.350%	$13,500	5	$0	$0	Si	$88,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
152	CC	10879231	CALLEJAS ALVAREZ GUSTAVO ADOLFO									X									25-14	30	$2,308,951	$369,500	EPS037	30	$2,308,951	$92,400	CCF16	30	$2,308,951	$92,400	14-4	30	$2,308,951	4.350%	$100,500	30	$0	$0	Si	$654,800
153	CC	15647019	CAMACHO PEREZ IVAN RODRIGO									X									25-14	30	$2,590,626	$414,600	EPS002	30	$2,590,626	$103,700	CCF16	30	$2,590,626	$103,700	14-4	30	$2,590,626	4.350%	$112,700	30	$0	$0	Si	$734,700
154	CC	78035324	CAMACHO PEREZ PEDRO VICENTE									X									230301	30	$2,624,152	$419,900	EPS037	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
155	CC	1067949854	CAMARGO AYALA CLIMACO JOSE									X									230301	30	$2,586,229	$413,800	EPS002	30	$2,586,229	$103,500	CCF16	30	$2,586,229	$103,500	14-4	30	$2,586,229	4.350%	$112,600	30	$0	$0	Si	$733,400
156	CC	78076969	CANTERO ESPITIA WILBER JOSE									X									230201	30	$2,462,056	$394,000	EPS002	30	$2,462,056	$98,500	CCF16	30	$2,462,056	$98,500	14-4	30	$2,462,056	4.350%	$107,100	30	$0	$0	Si	$698,100
157	CC	78039125	CARABALLO PADILLA ALFREDO ANTONIO									X									230301	30	$2,361,831	$377,900	EPS002	30	$2,361,831	$94,500	CCF16	30	$2,361,831	$94,500	14-4	30	$2,361,831	4.350%	$102,800	30	$0	$0	Si	$669,700
158	CC	1067933875	CARDENAS PEINADO JUAN DAVID									X									230301	30	$2,650,671	$424,200	ESSC07	30	$2,650,671	$106,100	CCF16	30	$2,650,671	$106,100	14-4	30	$2,650,671	6.960%	$184,500	30	$0	$0	Si	$820,900
159	CC	1067908811	CARDENAS PEINADO MARCOS LUIS									X									230301	30	$2,392,531	$382,900	EPS002	30	$2,392,531	$95,800	CCF16	30	$3,715,328	$148,700	14-4	30	$2,392,531	6.960%	$166,600	30	$0	$0	Si	$794,000
160	CC	78713621	CARDONA GUZMAN JAIRO ENRIQUE									X									230301	30	$2,455,775	$393,000	EPS002	30	$2,455,775	$98,300	CCF16	30	$2,455,775	$98,300	14-4	30	$2,455,775	4.350%	$106,900	30	$0	$0	Si	$696,500
161	CC	78381217	CARDOZO AVILEZ GUSTAVO ENRIQUE									X									230201	30	$2,369,760	$379,200	EPS002	30	$2,369,760	$94,800	CCF16	30	$2,369,760	$94,800	14-4	30	$2,369,760	4.350%	$103,100	30	$0	$0	Si	$671,900
162	CC	1192751062	CARDOZO MONTALVO JESUS ELIAS	X								X									230201	30	$2,586,229	$413,800	EPS010	30	$2,586,229	$103,500	CCF16	30	$2,586,229	$103,500	14-4	30	$2,586,229	4.350%	$112,600	30	$0	$0	Si	$733,400
163	CC	1067884487	CARO ARTEAGA JOSE FRANCISCO									X									230301	30	$2,093,580	$335,000	EPS048	30	$2,093,580	$83,800	CCF16	30	$2,093,580	$83,800	14-4	30	$2,093,580	4.350%	$91,100	30	$0	$0	Si	$593,700
164	CC	78746492	CARVAJAL POLO GERMAN LUIS									X									25-14	30	$2,259,957	$361,600	EPS002	30	$2,259,957	$90,400	CCF16	30	$2,259,957	$90,400	14-4	30	$2,259,957	6.960%	$157,300	30	$0	$0	Si	$699,700
165	CC	45756233	CARVAJAL POLO MARIA DE LA CONCEPCION																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
166	CC	73126525	CASARRUBIA PAYARES IGNACIO									X									25-14	30	$2,571,232	$411,400	EPS002	30	$2,571,232	$102,900	CCF16	30	$2,571,232	$102,900	14-4	30	$2,571,232	4.350%	$111,900	30	$0	$0	Si	$729,100
167	CC	1003397200	CASARRUBIA SEGURA JESUS MIGUEL									X									230301	30	$2,431,906	$389,200	EPS002	30	$2,431,906	$97,300	CCF16	30	$2,431,906	$97,300	14-4	30	$2,431,906	4.350%	$105,800	30	$0	$0	Si	$689,600
168	CC	1069488571	CASTAÑO SEVERICHE EDUARD IGNACIO									X									230201	30	$2,497,154	$399,600	EPS048	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	6.960%	$173,900	30	$0	$0	Si	$773,300
169	CC	78038394	CASTAÑO ARRIETA JORGE LUIS									X									230301	30	$2,342,438	$374,800	EPS048	30	$2,342,438	$93,700	CCF16	30	$2,342,438	$93,700	14-4	30	$2,342,438	6.960%	$163,100	30	$0	$0	Si	$725,300
170	CC	6886154	CASTELLANOS CORDERO BORIS LEON																			0	$0	$0	EPS002	30	$9,027,584	$361,200	CCF16	30	$9,027,584	$361,200	14-4	30	$9,027,584	4.350%	$392,700	30	$0	$0	Si	$1,115,100
171	CC	15030277	CASTILLO FUENTES JULIO CESAR									X									25-14	30	$2,656,971	$425,200	EPS037	30	$2,656,971	$106,300	CCF16	30	$2,656,971	$106,300	14-4	30	$2,656,971	4.350%	$115,600	30	$0	$0	Si	$753,400
172	CC	1089459008	CASTILLO APRAEZ LEONCIO RICARDO									X									230301	30	$2,624,151	$419,900	EPS002	30	$2,624,151	$105,000	CCF16	30	$2,624,151	$105,000	14-4	30	$2,624,151	4.350%	$114,200	30	$0	$0	Si	$744,100
173	CC	78712818	CASTILLO LUIS MIGUEL									X									25-14	30	$2,464,334	$394,300	EPS002	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
174	CC	1067894803	CASTILLO ARIAS NASWY JOSE																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
175	CC	1067894803	CASTILLO ARIAS NASWY JOSE													X					25-14	2	$884,908	$141,600	EPS002	2	$884,908	$35,400	CCF16	2	$884,908	$35,400	14-4	2	$884,908	0.000%	$0	2	$0	$0	Si	$212,400
176	CC	8373199	CASTILLO ATENCIO OSCAR DE JESUS									X									230201	29	$2,224,978	$356,000	MIN001	29	$2,224,978	$89,000	CCF16	29	$2,224,978	$89,000	14-4	29	$2,224,978	4.350%	$96,800	29	$0	$0	Si	$630,800
177	CC	8373199	CASTILLO ATENCIO OSCAR DE JESUS													L					230201	1	$58,364	$9,400	MIN001	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
178	CC	79316939	CASTRO RAMIREZ CARLOS FIDEL									X									230301	29	$1,861,625	$297,900	EPS037	29	$1,861,625	$74,500	CCF16	29	$1,861,625	$74,500	14-4	29	$1,861,625	6.960%	$129,600	29	$0	$0	Si	$576,500
179	CC	79316939	CASTRO RAMIREZ CARLOS FIDEL													X					230301	1	$468,634	$75,000	EPS037	1	$468,634	$18,800	CCF16	1	$468,634	$18,800	14-4	1	$468,634	0.000%	$0	1	$0	$0	Si	$112,600
180	CC	1066569331	CASTRO GOMEZ DEIBIS DANIEL									X									230301	30	$2,621,169	$419,400	EPS037	30	$2,621,169	$104,900	CCF16	30	$2,621,169	$104,900	14-4	30	$2,621,169	4.350%	$114,100	30	$0	$0	Si	$743,300
181	CC	11003359	CASTRO LARA EDWIN LUIS									X									230201	30	$2,571,232	$411,400	EPS005	30	$2,571,232	$102,900	CCF16	30	$2,571,232	$102,900	14-4	30	$2,571,232	4.350%	$111,900	30	$0	$0	Si	$729,100
182	CC	1066720841	CATAÑO GONZALEZ SERGIO									X									230201	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	6.960%	$169,300	30	$0	$0	Si	$753,000
183	CC	10773760	CAUSIL TORRES CHERLIS									X									230301	30	$2,656,971	$425,200	EPS002	30	$2,656,971	$106,300	CCF16	30	$2,656,971	$106,300	14-4	30	$2,656,971	4.350%	$115,600	30	$0	$0	Si	$753,400

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
184	CC	11002869	CAUSIL CEBALLOS SAUL ENRIQUE									X									230301	30	$2,538,413	$406,200	EPS005	30	$2,538,413	$101,600	CCF16	30	$2,538,413	$101,600	14-4	30	$2,538,413	4.350%	$110,500	30	$0	$0	Si	$719,900
185	CC	11063474	CAVADIA ESTRADA EMIRO RAFAEL									X									25-14	29	$2,041,897	$326,800	EPS037	29	$2,041,897	$81,700	CCF16	29	$2,041,897	$81,700	14-4	29	$2,041,897	4.350%	$88,900	29	$0	$0	Si	$579,100
186	CC	11063474	CAVADIA ESTRADA EMIRO RAFAEL										X								25-14	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
187	CC	11151813	CAVADIA OSORIO MIGUEL									X									25-14	30	$2,438,658	$390,200	ESSC07	30	$2,438,658	$97,600	CCF16	30	$2,438,658	$97,600	14-4	30	$2,438,658	4.350%	$106,100	30	$0	$0	Si	$691,500
188	CC	6894803	CEBALLOS BARON MIGUEL MARIANO									X									231001	30	$2,008,784	$321,500	EPS037	30	$2,008,784	$80,400	CCF16	30	$2,008,784	$80,400	14-4	30	$2,008,784	4.350%	$87,400	30	$0	$0	Si	$569,700
189	CC	78024102	CHARRASQUIEL VITOLA JUAN CARLOS									X									25-14	30	$2,591,332	$414,700	EPS037	30	$2,591,332	$103,700	CCF16	30	$2,591,332	$103,700	14-4	30	$2,591,332	4.350%	$112,800	30	$0	$0	Si	$734,900
190	CC	1193183166	CHAVERRA GAMBOA CLARA ROSA																		230301	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
191	CC	1193183166	CHAVERRA GAMBOA CLARA ROSA													X					230301	2	$1,188,617	$190,200	EPS048	2	$1,188,617	$47,600	CCF16	2	$1,188,617	$47,600	14-4	2	$1,188,617	0.000%	$0	2	$0	$0	Si	$285,400
192	CC	1068667229	CHIMA FUENTES JUAN DAVID	X								X									230201	29	$2,053,007	$328,500	EPS041	29	$2,053,007	$82,200	CCF16	29	$2,053,007	$82,200	14-4	29	$2,053,007	4.350%	$89,400	29	$0	$0	Si	$582,300
193	CC	1068667229	CHIMA FUENTES JUAN DAVID										X								230201	1	$58,364	$7,100	EPS041	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
194	CC	78585927	CHIQUILLO MORALES CESAR JULIO									X									25-14	30	$2,656,971	$425,200	EPS005	30	$2,656,971	$106,300	CCF16	30	$2,656,971	$106,300	14-4	30	$2,656,971	4.350%	$115,600	30	$0	$0	Si	$753,400
195	CC	78715550	COGOLLO MACEA EDUARDO SEGUNDO									X									230201	30	$2,517,255	$402,800	EPS005	30	$2,517,255	$100,700	CCF16	30	$2,517,255	$100,700	14-4	30	$2,517,255	4.350%	$109,600	30	$0	$0	Si	$713,800
196	CC	10934700	COGOLLO AYALA JORGE AMADOR									X									230301	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
197	CC	1064997978	COGOLLO HERNANDEZ JOSE DAVID									X									230201	30	$2,342,438	$374,800	EPS002	30	$2,342,438	$93,700	CCF16	30	$2,342,438	$93,700	14-4	30	$2,342,438	4.350%	$101,900	30	$0	$0	Si	$664,100
198	CC	1003140807	COGOLLO VILORIA JUAN ESTEBAN									X									230201	30	$3,151,174	$504,200	EPS010	30	$3,151,174	$126,100	CCF16	30	$3,151,174	$126,100	14-4	30	$3,151,174	4.350%	$137,100	30	$0	$0	Si	$893,500
199	CC	78031748	COGOLLO SIBAJA LUIS EDUARDO									X									230201	30	$2,686,808	$429,900	EPS037	30	$2,686,808	$107,500	CCF16	30	$2,686,808	$107,500	14-4	30	$2,686,808	4.350%	$116,900	30	$0	$0	Si	$761,800
200	CC	11004732	CONEO RAMOS ANTONIO JAVIER									X									230201	30	$2,318,844	$371,100	EPS002	30	$2,318,844	$92,800	CCF16	30	$2,318,844	$92,800	14-4	30	$2,318,844	4.350%	$100,900	30	$0	$0	Si	$657,600
201	CC	78693768	CONTRERAS AYAZO JHON JAIRO									X									230301	30	$2,606,329	$417,100	EPS005	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
202	CC	1003456425	CONTRERAS MERCADO KEVIN ANDRES									X									230201	30	$2,497,154	$399,600	EPS037	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
203	CC	78726631	CONTRERAS PEREZ OMAR ANTONIO									X									25-14	30	$2,545,912	$407,400	ESSC07	30	$2,545,912	$101,900	CCF16	30	$2,545,912	$101,900	14-4	30	$2,545,912	6.960%	$177,200	30	$0	$0	Si	$788,400
204	CC	10965931	CONTRERAS MENDOZA OSCAR DAVID									X									230201	30	$2,369,760	$379,200	EPS002	30	$2,369,760	$94,800	CCF16	30	$2,369,760	$94,800	14-4	30	$2,369,760	4.350%	$103,100	30	$0	$0	Si	$671,900
205	CC	50920634	CORDERO SILGADO PAOLA YANETH									X									230301	30	$2,318,844	$371,100	EPS002	30	$2,318,844	$92,800	CCF16	30	$2,318,844	$92,800	14-4	30	$2,318,844	4.350%	$100,900	30	$0	$0	Si	$657,600
206	CC	1143879257	CORONADO LOPEZ ANGEL MIGUEL									X									230301	30	$2,507,871	$401,300	EPS041	30	$2,507,871	$100,400	CCF16	30	$2,507,871	$100,400	14-4	30	$2,507,871	4.350%	$109,100	30	$0	$0	Si	$711,200
207	CC	10767710	CORONADO CORONADO CARLOS CESAR									X									230301	30	$2,464,334	$394,300	EPS002	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
208	CC	1067851053	CORONADO SANCHEZ ELKIN EMILIO									X									230301	30	$2,497,154	$399,600	EPS002	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
209	CC	1003458527	CORRALES AYALA RAFAEL SEGUNDO		X							X									230301	16	$1,139,149	$182,300	ESSC07	16	$1,139,149	$45,600	CCF16	16	$1,139,149	$45,600	14-4	16	$1,139,149	4.350%	$49,600	16	$0	$0	Si	$323,100
210	CC	1067933305	CORREA SAEZ CRISTIAN CAMILO									X									230201	30	$2,288,851	$366,300	EPS005	30	$2,288,851	$91,600	CCF16	30	$2,288,851	$91,600	14-4	30	$2,288,851	6.960%	$159,400	30	$0	$0	Si	$708,900
211	CC	11060206	CORREA MORENO ENALDO ANTONIO									X									230301	30	$2,431,515	$389,100	ESSC07	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
212	CC	1072527232	CORREA ARENILLA JAVIER									X									230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
213	CC	1072527232	CORREA ARENILLA JAVIER													X					230301	1	$654,993	$104,800	EPS037	1	$654,993	$26,200	CCF16	1	$654,993	$26,200	14-4	1	$654,993	0.000%	$0	1	$0	$0	Si	$157,200
214	CC	1003000214	CORREA ARROYO RUTH DANIELA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
215	CC	1067838401	CORREA MORELO YEIMI PATRICIA																		230301	29	$4,449,934	$712,000	EPS005	29	$4,449,934	$178,000	CCF16	29	$4,449,934	$178,000	14-4	29	$4,449,934	6.960%	$309,800	29	$0	$0	Si	$1,377,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
216	CC	1067838401	CORREA MORELO YEIMI PATRICIA													X					230301	1	$767,230	$122,800	EPS005	1	$767,230	$30,700	CCF16	1	$767,230	$30,700	14-4	1	$767,230	0.000%	$0	1	$0	$0	Si	$184,200
217	CC	78714364	CUADRADO MUÑOZ OSCAR DARIO									X									230301	30	$2,639,150	$422,300	EPS048	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
218	CC	1067287873	CUELLO ZUÑIGA ARIS DANIEL									X									230201	30	$4,491,972	$718,800	EPS041	30	$4,491,972	$179,700	CCF16	30	$4,491,972	$179,700	14-4	30	$4,491,972	6.960%	$312,700	30	$0	$0	Si	$1,390,900
219	CC	6892942	CUELLO MOLINA HECTOR ALONSO									X									230301	30	$2,624,152	$419,900	EPS037	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
220	CC	11003081	CUELLO ESPITIA RAFAEL ENRIQUE									X									25-14	30	$2,631,495	$421,100	EPS041	30	$2,631,495	$105,300	CCF16	30	$2,631,495	$105,300	14-4	30	$2,631,495	4.350%	$114,500	30	$0	$0	Si	$746,200
221	CC	1073978298	CUETO ZUMAQUE LUIS RAMON									X									230301	30	$2,624,152	$419,900	EPS048	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
222	CC	1128152848	DE LA HOZ RODRIGUEZ JUAN GUILLERMO																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	6.960%	$105,700	26	$0	$0	Si	$469,900
223	CC	1128152848	DE LA HOZ RODRIGUEZ JUAN GUILLERMO											X							230301	4	$1,634,178	$261,500	EPS002	4	$1,634,178	$65,400	CCF16	4	$1,634,178	$0	14-4	4	$1,634,178	0.000%	$0	4	$0	$0	Si	$326,900
224	CC	1064976724	DE LA OSSA ALVAREZ FREDY LUIS									X									230301	30	$2,261,567	$361,900	EPS002	30	$2,261,567	$90,500	CCF16	30	$2,261,567	$90,500	14-4	30	$2,261,567	4.350%	$98,400	30	$0	$0	Si	$641,300
225	CC	1233338469	DE LA OSSA TUIRAN LUIS ALFONSO									X									230301	29	$1,762,597	$282,100	EPS037	29	$1,762,597	$70,600	CCF16	29	$1,762,597	$70,600	14-4	29	$1,762,597	4.350%	$76,700	29	$0	$0	Si	$500,000
226	CC	1233338469	DE LA OSSA TUIRAN LUIS ALFONSO													X					230301	1	$721,193	$115,400	EPS037	1	$721,193	$28,900	CCF16	1	$721,193	$28,900	14-4	1	$721,193	0.000%	$0	1	$0	$0	Si	$173,200
227	CC	78712504	DE LA OSSA RAMOS LUIS ALFONSO									X									25-14	29	$2,327,951	$372,500	EPS002	29	$2,327,951	$93,200	CCF16	29	$2,327,951	$93,200	14-4	29	$2,327,951	4.350%	$101,300	29	$0	$0	Si	$660,200
228	CC	78712504	DE LA OSSA RAMOS LUIS ALFONSO													X					25-14	1	$548,522	$87,800	EPS002	1	$548,522	$22,000	CCF16	1	$548,522	$22,000	14-4	1	$548,522	0.000%	$0	1	$0	$0	Si	$131,800
229	CC	78033949	DE LA ROSA PLAZA EDICSON DEL CRISTO									X									230301	30	$2,624,152	$419,900	EPS037	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
230	CC	72158564	DE LA ROSA PAEZ JAIME LUIS									X									230301	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
231	CC	78714630	DEL TORO CARO JHON JAIRO									X									25-14	30	$2,308,951	$369,500	EPS005	30	$2,308,951	$92,400	CCF16	30	$2,308,951	$92,400	14-4	30	$2,308,951	4.350%	$100,500	30	$0	$0	Si	$654,800
232	CC	73163352	DEL TORO RAMOS JOSE JAVIER									X									25-14	29	$1,729,071	$276,700	EPS002	29	$1,729,071	$69,200	CCF16	29	$1,729,071	$69,200	14-4	29	$1,729,071	4.350%	$75,300	29	$0	$0	Si	$490,400
233	CC	73163352	DEL TORO RAMOS JOSE JAVIER													X					25-14	1	$759,541	$121,600	EPS002	1	$759,541	$30,400	CCF16	1	$759,541	$30,400	14-4	1	$759,541	0.000%	$0	1	$0	$0	Si	$182,400
234	CC	78111230	DELGADO ACOSTA JORGE LUIS									X									230201	30	$2,495,661	$399,400	EPS041	30	$2,495,661	$99,900	CCF16	30	$2,495,661	$99,900	14-4	30	$2,495,661	4.350%	$108,600	30	$0	$0	Si	$707,800
235	CC	78689646	DIAZ ARROYO ANTONIO JOSE									X										0	$0	$0	EPS002	30	$2,247,197	$89,900	CCF16	30	$2,247,197	$89,900	14-4	30	$2,247,197	4.350%	$97,800	30	$0	$0	Si	$277,600
236	CC	1067844808	DIAZ MESTRA ELKIN CARMELO									X									230301	30	$2,464,334	$394,300	EPS002	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
237	CC	78031791	DIAZ MONTES FERNANDO LUIS									X									25-14	30	$2,125,145	$340,100	EPS002	30	$2,125,145	$85,100	CCF16	30	$2,125,145	$85,100	14-4	30	$2,125,145	4.350%	$92,500	30	$0	$0	Si	$602,800
238	CC	1067401864	DIAZ AVILA JESUS DAVID									X									230201	30	$1,854,167	$296,700	EPS002	30	$1,854,167	$74,200	CCF16	30	$1,854,167	$74,200	14-4	30	$1,854,167	4.350%	$80,700	30	$0	$0	Si	$525,800
239	CC	1067846515	DIAZ MARTINEZ JOSE ALEJANDRO									X									230301	30	$2,324,614	$372,000	EPS002	30	$2,324,614	$93,000	CCF16	30	$2,324,614	$93,000	14-4	30	$2,324,614	4.350%	$101,200	30	$0	$0	Si	$659,200
240	CC	15647055	DIAZ DURANGO JOSE DOMINGO									X									25-14	29	$2,071,087	$331,400	EPS002	29	$2,071,087	$82,900	CCF16	29	$2,071,087	$82,900	14-4	29	$2,071,087	4.350%	$90,100	29	$0	$0	Si	$587,300
241	CC	15647055	DIAZ DURANGO JOSE DOMINGO													X					25-14	1	$388,719	$62,200	EPS002	1	$388,719	$15,600	CCF16	1	$388,719	$15,600	14-4	1	$388,719	0.000%	$0	1	$0	$0	Si	$93,400
242	CC	72200157	DIAZ PAEZ JOSE LUIS									X									25-14	30	$2,297,172	$367,600	EPS037	30	$2,297,172	$91,900	CCF16	30	$2,297,172	$91,900	14-4	30	$2,297,172	4.350%	$100,000	30	$0	$0	Si	$651,400
243	CC	78698740	DIAZ BALTAZAR JOSE DE JESUS									X									230201	30	$1,841,310	$294,700	EPS037	30	$1,841,310	$73,700	CCF16	30	$1,841,310	$73,700	14-4	30	$1,841,310	4.350%	$80,100	30	$0	$0	Si	$522,200
244	CC	11039731	DIAZ MARTINEZ JUAN MIGUEL									X									230301	30	$1,985,112	$317,700	EPS002	30	$1,985,112	$79,500	CCF16	30	$1,985,112	$79,500	14-4	30	$1,985,112	4.350%	$86,400	30	$0	$0	Si	$563,100
245	CC	1064984421	DIAZ HERNANDEZ LUIS JAVIER									X									230301	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
246	CC	1133819271	DIAZ MORENO MARIA RITA									X									230301	30	$4,262,662	$682,100	ESSC07	30	$4,262,662	$170,600	CCF16	30	$4,262,662	$170,600	14-4	30	$4,262,662	6.960%	$296,700	30	$0	$0	Si	$1,320,000
247	CC	72227668	DIAZ PASTRANA MAX LENIN									X									230201	30	$2,026,844	$324,300	ESSC07	30	$2,026,844	$81,100	CCF16	30	$2,026,844	$81,100	14-4	30	$2,026,844	4.350%	$88,200	30	$0	$0	Si	$574,700
248	CC	50920295	DIAZ NEGRETTE MILENA SOFIA									X									230301	30	$2,006,978	$321,200	EPS005	30	$2,006,978	$80,300	CCF16	30	$2,006,978	$80,300	14-4	30	$2,006,978	4.350%	$87,400	30	$0	$0	Si	$569,200
249	CC	1003720781	DIAZ HERNANDEZ OMAR DE JESUS									X									230301	30	$2,624,152	$419,900	EPS002	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
250	CC	1067096007	DIAZ RICARDO OMAR YESID									X									230301	29	$1,847,473	$295,600	EPS002	29	$1,847,473	$73,900	CCF16	29	$1,847,473	$73,900	14-4	29	$1,847,473	4.350%	$80,400	29	$0	$0	Si	$523,800
251	CC	1067096007	DIAZ RICARDO OMAR YESID													X					230301	1	$612,316	$98,000	EPS002	1	$612,316	$24,500	CCF16	1	$612,316	$24,500	14-4	1	$612,316	0.000%	$0	1	$0	$0	Si	$147,000
252	CC	91511059	DIAZ DUARTE RODOLFO																		230201	30	$2,627,500	$420,400	MIN001	30	$2,627,500	$105,100	CCF16	30	$2,627,500	$105,100	14-4	30	$2,627,500	4.350%	$114,300	30	$0	$0	Si	$744,900
253	CC	1067931350	DIAZ MESTRA RUBALLY																		230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
254	CC	1067931350	DIAZ MESTRA RUBALLY												X						230301	4	$1,634,178	$261,500	EPS037	4	$1,634,178	$65,400	CCF16	4	$1,634,178	$65,400	14-4	4	$1,634,178	0.000%	$0	4	$0	$0	Si	$392,300
255	CC	78031714	DIAZ OCHOA WILLIAM JOSE									X									230201	30	$2,624,152	$419,900	EPS002	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
256	CC	1003737671	DIAZ RUIZ YECIT EDUARDO									X									230301	30	$2,163,617	$346,200	EPS005	30	$2,163,617	$86,600	CCF16	30	$2,163,617	$86,600	14-4	30	$2,163,617	4.350%	$94,200	30	$0	$0	Si	$613,600
257	CC	52299211	DIAZ REYES ZUNILDA									X									230201	28	$1,944,833	$311,200	EPS002	28	$1,944,833	$77,800	CCF16	28	$1,944,833	$77,800	14-4	28	$1,944,833	4.350%	$84,700	28	$0	$0	Si	$551,500
258	CC	52299211	DIAZ REYES ZUNILDA											X							230201	1	$233,454	$37,400	EPS002	1	$233,454	$9,400	CCF16	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
259	CC	52299211	DIAZ REYES ZUNILDA										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
260	CC	1003656396	DIZ MONTALBO CAMILO ANTONIO									X									230301	30	$2,710,951	$433,800	EPS041	30	$2,710,951	$108,500	CCF16	30	$2,710,951	$108,500	14-4	30	$2,710,951	4.350%	$118,000	30	$0	$0	Si	$768,800
261	CC	15678686	DOMINGUEZ HERAZO CARLOS ARTURO									X									230301	30	$2,064,845	$330,400	EPS005	30	$2,064,845	$82,600	CCF16	30	$2,064,845	$82,600	14-4	30	$2,064,845	4.350%	$89,900	30	$0	$0	Si	$585,500
262	CC	1003072939	DORIA ORTEGA LUIS DAVID									X									230301	30	$1,937,353	$310,000	EPS037	30	$1,937,353	$77,500	CCF16	30	$1,937,353	$77,500	14-4	30	$1,937,353	4.350%	$84,300	30	$0	$0	Si	$549,300
263	CC	11001705	DORIA MARTINEZ NAFER ANTONIO									X									230301	30	$2,720,963	$435,400	EPS002	30	$2,720,963	$108,900	CCF16	30	$2,720,963	$108,900	14-4	30	$2,720,963	4.350%	$118,400	30	$0	$0	Si	$771,600
264	CC	1193149489	DUARTE CORREA INGRY PAOLA									X									230301	30	$2,726,184	$436,200	EPS010	30	$2,726,184	$109,100	CCF04	30	$2,726,184	$109,100	14-4	30	$2,726,184	4.350%	$118,600	30	$0	$0	Si	$773,000
265	CC	15647989	DURANGO CABALLERO CRISTIAN JOSE									X									230301	30	$2,584,345	$413,500	EPS002	30	$2,584,345	$103,400	CCF16	30	$2,584,345	$103,400	14-4	30	$2,584,345	4.350%	$112,500	30	$0	$0	Si	$732,800
266	CC	7381775	DURANGO DIAZ GERARDO MIGUEL									X									230301	30	$2,266,120	$362,600	EPS002	30	$2,266,120	$90,700	CCF16	30	$2,266,120	$90,700	14-4	30	$2,266,120	4.350%	$98,600	30	$0	$0	Si	$642,600
267	CC	78036788	DURANGO SOTO JAVIER FRANCISCO									X									230301	30	$2,356,257	$377,100	EPS037	30	$2,356,257	$94,300	CCF16	30	$2,356,257	$94,300	14-4	30	$2,356,257	4.350%	$102,500	30	$0	$0	Si	$668,200
268	CC	7379143	DURANGO DIAZ KLLEVERT JOSE									X									231001	30	$2,573,510	$411,800	ESSC07	30	$2,573,510	$103,000	CCF16	30	$2,573,510	$103,000	14-4	30	$2,573,510	4.350%	$112,000	30	$0	$0	Si	$729,800
269	CC	78031698	DURANGO CABALLERO LUIS EDUARDO									X									25-14	30	$2,801,169	$448,200	EPS002	30	$2,801,169	$112,100	CCF16	30	$2,801,169	$112,100	14-4	30	$2,801,169	4.350%	$121,900	30	$0	$0	Si	$794,300
270	CC	7377597	DURANGO LLORENTE ORLANDO MIGUEL									X									231001	29	$2,574,589	$412,000	EPS037	29	$2,574,589	$103,000	CCF16	29	$2,574,589	$103,000	14-4	29	$2,574,589	4.350%	$112,000	29	$0	$0	Si	$730,000
271	CC	7377597	DURANGO LLORENTE ORLANDO MIGUEL										X								231001	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
272	CC	10775692	DURANGO MORENO YILSON JOSE									X									231001	29	$1,762,597	$282,100	EPS002	29	$1,762,597	$70,600	CCF16	29	$1,762,597	$70,600	14-4	29	$1,762,597	4.350%	$76,700	29	$0	$0	Si	$500,000
273	CC	10775692	DURANGO MORENO YILSON JOSE													X					231001	1	$691,312	$110,700	EPS002	1	$691,312	$27,700	CCF16	1	$691,312	$27,700	14-4	1	$691,312	0.000%	$0	1	$0	$0	Si	$166,100
274	CC	10784071	ECHENIQUE SANCHEZ KOSBHY									X									230301	30	$2,590,626	$414,600	EPS002	30	$2,590,626	$103,700	CCF16	30	$2,590,626	$103,700	14-4	30	$2,590,626	4.350%	$112,700	30	$0	$0	Si	$734,700
275	CC	78726944	EGUIS MARTINEZ LUIS CARLOS									X									230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
276	CC	1068658626	ENAMORADO VILORIA DAIVI JOSE									X									230201	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF16	30	$5,326,260	$213,100	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$855,900
277	CC	10777882	ESCOBAR SERGIO LUIS									X									230301	30	$2,339,455	$374,400	EPS005	30	$2,339,455	$93,600	CCF16	30	$2,339,455	$93,600	14-4	30	$2,339,455	4.350%	$101,800	30	$0	$0	Si	$663,400
278	CC	80364101	ESCUDERO ROJAS JOSUE GAMALIEL									X									25-14	30	$2,165,502	$346,500	EPS002	30	$2,165,502	$86,700	CCF16	30	$2,165,502	$86,700	14-4	30	$2,165,502	4.350%	$94,200	30	$0	$0	Si	$614,100
279	CC	7383024	ESPITIA ESPITIA DANIEL SANTOS									X									230201	30	$2,493,856	$399,100	EPS002	30	$2,493,856	$99,800	CCF16	30	$2,493,856	$99,800	14-4	30	$2,493,856	4.350%	$108,500	30	$0	$0	Si	$707,200
280	CC	7380751	ESPITIA HERNANDEZ DIEGO RAUL									X									230201	30	$2,428,207	$388,600	EPS002	30	$2,428,207	$97,200	CCF16	30	$2,428,207	$97,200	14-4	30	$2,428,207	4.350%	$105,700	30	$0	$0	Si	$688,700
281	CC	1067883546	ESPITIA LLORENTE ELKIN DARIO									X									25-14	29	$1,992,491	$318,800	EPS002	29	$1,992,491	$79,700	CCF16	29	$1,992,491	$79,700	14-4	29	$1,992,491	4.350%	$86,700	29	$0	$0	Si	$564,900
282	CC	1067883546	ESPITIA LLORENTE ELKIN DARIO													X					25-14	1	$395,111	$63,300	EPS002	1	$395,111	$15,900	CCF16	1	$395,111	$15,900	14-4	1	$395,111	0.000%	$0	1	$0	$0	Si	$95,100
283	CC	78753891	ESPITIA MILANEZ JOSE GABRIEL									X									25-14	30	$2,259,957	$361,600	EPS002	30	$2,259,957	$90,400	CCF16	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800

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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
284	CC	10766562	ESPITIA CAUSIL SAMIR									X									230301	29	$1,799,912	$288,000	EPS002	29	$1,799,912	$72,000	CCF16	29	$1,799,912	$72,000	14-4	29	$1,799,912	4.350%	$78,300	29	$0	$0	Si	$510,300
285	CC	10766562	ESPITIA CAUSIL SAMIR											X							230301	1	$291,818	$46,700	EPS002	1	$291,818	$11,700	CCF16	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
286	CC	7382053	ESPITIA LOPEZ WILIAN RAMON									X									230301	30	$2,349,151	$375,900	EPS037	30	$2,349,151	$94,000	CCF16	30	$2,349,151	$94,000	14-4	30	$2,349,151	4.350%	$102,200	30	$0	$0	Si	$666,100
287	CC	18004903	ESTRADA POLO EDER MANUEL									X									25-14	30	$2,333,014	$373,300	EPS048	30	$2,333,014	$93,400	CCF16	30	$2,333,014	$93,400	14-4	30	$2,333,014	4.350%	$101,500	30	$0	$0	Si	$661,600
288	CC	1003026546	ESTRADA NARVAEZ LUIS FERNANDO									X									230201	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
289	CC	10997732	FABRA UBARNEZ JHON JAIRO									X									230301	30	$2,789,115	$446,300	EPS037	30	$2,789,115	$111,600	CCF16	30	$2,789,115	$111,600	14-4	30	$2,789,115	4.350%	$121,400	30	$0	$0	Si	$790,900
290	CC	1067282321	FERNANDEZ BERROCAL FERNANDO JOSE									X									230301	30	$4,130,132	$660,900	ESSC07	30	$4,130,132	$165,300	CCF16	30	$4,130,132	$165,300	14-4	30	$4,130,132	6.960%	$287,500	30	$0	$0	Si	$1,279,000
291	CC	1064993209	FERNANDEZ BALDOVINO WAINER JOSE									X									231001	30	$2,464,334	$394,300	EPS002	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
292	CC	1068661670	FLOREZ VALENCIA ALEXANDER	X								X									230301	30	$2,386,778	$381,900	ESSC07	30	$2,386,778	$95,500	CCF16	30	$2,386,778	$95,500	14-4	30	$2,386,778	4.350%	$103,900	30	$0	$0	Si	$676,800
293	CC	19201427	FLOREZ GOMEZ ALVARO JOSE																			0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
294	CC	1034916067	FLOREZ MOLINA ANDRES FELIPE																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
295	CC	1003399138	FLOREZ LLORENTE CLAR ANTONIO									X									230201	30	$2,064,078	$330,300	EPS005	30	$2,064,078	$82,600	CCF16	30	$2,064,078	$82,600	14-4	30	$2,064,078	4.350%	$89,800	30	$0	$0	Si	$585,300
296	CC	1067953970	FLOREZ CASTAÑO HAYMER YERSEY									X									230201	30	$2,521,808	$403,500	ESSC07	30	$2,521,808	$100,900	CCF16	30	$2,521,808	$100,900	14-4	30	$2,521,808	4.350%	$109,700	30	$0	$0	Si	$715,000
297	CC	10783522	FLOREZ PEREZ OSCAR ALONSO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
298	CC	1065003276	FLOREZ ECHEVERRIA ROBERTO CARLOS									X									231001	30	$2,048,080	$327,700	CCFC55	30	$2,048,080	$82,000	CCF16	30	$2,048,080	$82,000	14-4	30	$2,048,080	4.350%	$89,100	30	$0	$0	Si	$580,800
299	CC	1067402106	FUENTES REYES JON JEDER									X									25-14	30	$2,431,514	$389,100	EPS002	30	$2,431,514	$97,300	CCF16	30	$2,431,514	$97,300	14-4	30	$2,431,514	4.350%	$105,800	30	$0	$0	Si	$689,500
300	CC	1068663973	FUENTES PADILLA JOSE LUIS									X									230301	30	$2,586,229	$413,800	ESSC07	30	$2,586,229	$103,500	CCF16	30	$2,586,229	$103,500	14-4	30	$2,586,229	4.350%	$112,600	30	$0	$0	Si	$733,400
301	CC	78758726	FUENTES LICONA RODY ARIEL									X									230201	30	$2,458,602	$393,400	EPS037	30	$2,458,602	$98,400	CCF16	30	$2,458,602	$98,400	14-4	30	$2,458,602	4.350%	$107,000	30	$0	$0	Si	$697,200
302	CC	15671829	FUNE PIÑERES JAIME RAFAEL									X									230301	30	$2,624,152	$419,900	MIN001	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
303	CC	78745914	GALARAGA CARABALLO JOHNY ALBERTO									X									25-14	30	$2,298,408	$367,800	EPS002	30	$2,298,408	$92,000	CCF16	30	$2,298,408	$92,000	14-4	30	$2,298,408	4.350%	$100,000	30	$0	$0	Si	$651,800
304	CC	1062429132	GALARCIO VELAZCO JOSE ANTONIO									X									230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
305	CC	1062429132	GALARCIO VELAZCO JOSE ANTONIO												X						230301	3	$1,459,088	$233,500	EPS002	3	$1,459,088	$58,400	CCF16	3	$1,459,088	$0	14-4	3	$1,459,088	0.000%	$0	3	$0	$0	Si	$291,900
306	CC	6893090	GALARCIO GOMEZ ROSENDO ANTONIO																		25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
307	CC	1073823740	GALEANO VARGAS JUAN SEBASTIAN									X									230301	29	$1,838,254	$294,200	EPS037	29	$1,838,254	$73,600	CCF16	29	$1,838,254	$73,600	14-4	29	$1,838,254	4.350%	$80,000	29	$0	$0	Si	$521,400
308	CC	1073823740	GALEANO VARGAS JUAN SEBASTIAN										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
309	CC	1003001602	GALINDO SALGUERO DIEGO ANDRES																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
310	CC	1003001602	GALINDO SALGUERO DIEGO ANDRES														X				230201	2	$1,040,678	$166,600	EPS002	2	$1,040,678	$41,700	CCF16	2	$1,040,678	$41,700	14-4	2	$1,040,678	0.000%	$0	2	$0	$0	Si	$250,000
311	CC	1063304902	GALLO MORA RONALDO JOSE									X									230301	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
312	CC	78027616	GALVAN AYALA MARCIANO MIGUEL									X									230201	30	$2,626,429	$420,300	EPS037	30	$2,626,429	$105,100	CCF16	30	$2,626,429	$105,100	14-4	30	$2,626,429	4.350%	$114,300	30	$0	$0	Si	$744,800
313	CC	1003433980	GARAVITO DIAZ EDGAR DAVID									X									230301	29	$1,692,542	$270,900	ESSC07	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
314	CC	1003433980	GARAVITO DIAZ EDGAR DAVID											X							230301	1	$583,635	$93,400	ESSC07	1	$583,635	$23,400	CCF16	1	$583,635	$0	14-4	1	$583,635	0.000%	$0	1	$0	$0	Si	$116,800
315	CC	1007271201	GARCES JAIMES JINETH KARINA									X									230301	30	$2,512,188	$402,000	EPS010	30	$2,512,188	$100,500	CCF39	30	$2,512,188	$100,500	14-4	30	$2,512,188	4.350%	$109,300	30	$0	$0	Si	$712,300
316	CC	1065003249	GARCIA ORTIZ CARLOS ANDRES									X									230301	30	$2,418,265	$387,000	EPS048	30	$2,418,265	$96,800	CCF16	30	$2,418,265	$96,800	14-4	30	$2,418,265	4.350%	$105,200	30	$0	$0	Si	$685,800
317	CC	1081915917	GARCIA OSPINO EDGAR DAVID									X									230301	30	$2,431,906	$389,200	EPS002	30	$2,431,906	$97,300	CCF16	30	$2,431,906	$97,300	14-4	30	$2,431,906	4.350%	$105,800	30	$0	$0	Si	$689,600

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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
318	CC	78034585	GARCIA MARTINEZ IVO NARCISO									X									230301	30	$1,835,225	$293,700	EPS048	30	$1,835,225	$73,500	CCF16	30	$1,835,225	$73,500	14-4	30	$1,835,225	4.350%	$79,900	30	$0	$0	Si	$520,600
319	CC	1067857751	GARCIA PEREIRA RIGOBERTO									X									25-14	30	$2,399,323	$383,900	EPS041	30	$2,399,323	$96,000	CCF16	30	$2,399,323	$96,000	14-4	30	$2,399,323	4.350%	$104,400	30	$0	$0	Si	$680,300
320	CC	1067952929	GARIZADO ACEVEDO TATIANA ANDREA									X									230301	30	$2,604,051	$416,700	EPS037	30	$2,604,051	$104,200	CCF16	30	$2,604,051	$104,200	14-4	30	$2,604,051	4.350%	$113,300	30	$0	$0	Si	$738,400
321	CC	78756435	GENES PITALUA FRANCISCO JOSE									X									230201	30	$2,174,374	$347,900	EPS002	30	$2,174,374	$87,000	CCF16	30	$2,174,374	$87,000	14-4	30	$2,174,374	4.350%	$94,600	30	$0	$0	Si	$616,500
322	CC	15051204	GENEY TORRES JUAN CARLOS									X									25-14	30	$2,259,957	$361,600	EPS037	30	$2,259,957	$90,400	CCF16	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
323	CC	1067907843	GHISAYS MARTINEZ CARLOS ALFREDO																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
324	CC	1067905339	GIRALDO NISPERUZA SAMUEL ANDRES									X									231001	30	$2,403,091	$384,500	EPS002	30	$2,403,091	$96,200	CCF16	30	$2,403,091	$96,200	14-4	30	$2,403,091	4.350%	$104,600	30	$0	$0	Si	$681,500
325	CC	7384542	GOMEZ CORRALES ARISTIDES MARIANO									X									230301	30	$2,372,273	$379,600	EPS002	30	$2,372,273	$94,900	CCF16	30	$2,372,273	$94,900	14-4	30	$2,372,273	4.350%	$103,200	30	$0	$0	Si	$672,600
326	CC	10768758	GOMEZ SOTELO LEANDRO JOSE									X									230201	30	$2,624,152	$419,900	EPS002	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
327	CC	1003399227	GOMEZ ROCA MOISES DAVID									X									230301	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
328	CC	71255088	GONZALEZ LOPEZ ADRIEL ENRIQUE									X									230301	30	$2,931,229	$469,000	EPS037	30	$2,931,229	$117,300	CCF04	30	$2,931,229	$117,300	14-4	30	$2,931,229	4.350%	$127,600	30	$0	$0	Si	$831,200
329	CC	1067910953	GONZALEZ ANAYA CARLOS ANDRES									X									230201	30	$2,209,825	$353,600	EPS002	30	$2,209,825	$88,400	CCF16	30	$2,209,825	$88,400	14-4	30	$2,209,825	4.350%	$96,200	30	$0	$0	Si	$626,600
330	CC	1064992740	GONZALEZ BASA EBER LUIS									X									230301	30	$2,689,711	$430,400	ESSC07	30	$2,689,711	$107,600	CCF16	30	$2,689,711	$107,600	14-4	30	$2,689,711	4.350%	$117,100	30	$0	$0	Si	$762,700
331	CC	1067856027	GONZALEZ GOMEZ GLORIA ELIZA									X									231001	30	$2,166,955	$346,800	EPS002	30	$2,166,955	$86,700	CCF16	30	$2,166,955	$86,700	14-4	30	$2,166,955	4.350%	$94,300	30	$0	$0	Si	$614,500
332	CC	7385946	GONZALEZ HERNANDEZ JUAN GABRIEL									X									230201	30	$2,656,971	$425,200	EPS002	30	$2,656,971	$106,300	CCF16	30	$2,656,971	$106,300	14-4	30	$2,656,971	4.350%	$115,600	30	$0	$0	Si	$753,400
333	CC	11061342	GONZALEZ DIAZ LEONARDO AUGUSTO									X									231001	30	$2,289,615	$366,400	EPS048	30	$2,289,615	$91,600	CCF16	30	$2,289,615	$91,600	14-4	30	$2,289,615	4.350%	$99,600	30	$0	$0	Si	$649,200
334	CC	1064976653	GONZALEZ RAMIREZ MARIO ANTONIO									X									25-14	30	$2,593,610	$415,000	EPS037	30	$2,593,610	$103,800	CCF16	30	$2,593,610	$103,800	14-4	30	$2,593,610	4.350%	$112,900	30	$0	$0	Si	$735,500
335	CC	1066731003	GONZALEZ NARVAEZ NEVIS VALERIA																		230201	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	6.960%	$105,700	26	$0	$0	Si	$469,900
336	CC	1066731003	GONZALEZ NARVAEZ NEVIS VALERIA												X						230201	1	$233,454	$37,400	ESSC24	1	$233,454	$9,400	CCF16	1	$233,454	$9,400	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$56,200
337	CC	1066731003	GONZALEZ NARVAEZ NEVIS VALERIA										X								230201	3	$175,091	$21,100	ESSC24	3	$175,091	$0	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
338	CC	1072258761	GONZALEZ SARMIENTO YOBIN DAVID									X									230301	30	$2,428,207	$388,600	EPS002	30	$2,428,207	$97,200	CCF16	30	$2,428,207	$97,200	14-4	30	$2,428,207	4.350%	$105,700	30	$0	$0	Si	$688,700
339	CC	1003192576	GOYENECHE HERNANDEZ OSCAR EDUARDO									X									230201	30	$2,596,044	$415,400	EPS002	30	$2,596,044	$103,900	CCF16	30	$2,596,044	$103,900	14-4	30	$2,596,044	4.350%	$113,000	30	$0	$0	Si	$736,200
340	CC	78026847	GOYENECHE PINEDA OSCAR EDUARDO									X									25-14	30	$2,950,905	$472,200	EPS037	30	$2,950,905	$118,100	CCF16	30	$2,950,905	$118,100	14-4	30	$2,950,905	4.350%	$128,400	30	$0	$0	Si	$836,800
341	CC	15745233	GUERRA PASTRANA ARMANDO									X									231001	30	$2,656,971	$425,200	EPS037	30	$2,656,971	$106,300	CCF16	30	$2,656,971	$106,300	14-4	30	$2,656,971	4.350%	$115,600	30	$0	$0	Si	$753,400
342	CC	1067881720	GUERRA PEREIRA DALBA YULIETH																		230301	30	$2,467,044	$394,800	EPS005	30	$2,467,044	$98,700	CCF16	30	$2,467,044	$98,700	14-4	30	$2,467,044	4.350%	$107,400	30	$0	$0	Si	$699,600
343	CC	78707079	GUERRA URANGO JAVIER FERNANDO																		25-14	30	$5,980,711	$957,000	MIN001	30	$5,980,711	$239,300	CCF16	30	$5,980,711	$239,300	14-4	30	$5,980,711	6.960%	$416,300	30	$0	$0	Si	$1,851,900
344	CC	1133819241	GUERRA LLINAS MARIPAZ		X																230201	3	$239,610	$38,400	ESSC07	3	$239,610	$9,600	CCF16	3	$457,457	$18,300	14-4	3	$239,610	6.960%	$16,700	3	$0	$0	Si	$83,000
345	CC	11830457	GUERRERO CUESTA JOAQUIN									X									230301	30	$2,556,510	$409,100	MIN001	30	$2,556,510	$102,300	CCF16	30	$2,556,510	$102,300	14-4	30	$2,556,510	4.350%	$111,300	30	$0	$0	Si	$725,000
346	CC	6887996	GUILLEN MOLINA CESAR JULIO									X									25-14	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
347	CC	6887996	GUILLEN MOLINA CESAR JULIO											X							25-14	3	$1,459,088	$233,500	EPS002	3	$1,459,088	$58,400	CCF16	3	$1,459,088	$0	14-4	3	$1,459,088	0.000%	$0	3	$0	$0	Si	$291,900
348	CC	78700207	GULFO ARRIETA JHON MIGUEL									X									25-14	30	$2,255,422	$360,900	EPS002	30	$2,255,422	$90,300	CCF16	30	$2,255,422	$90,300	14-4	30	$2,255,422	4.350%	$98,200	30	$0	$0	Si	$639,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
349	CC	1068416000	GUTIERREZ SOLERA NANDO JOSE									X									230301	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
350	CC	15647842	GUZMAN POLO DAIRO GABRIEL									X									230301	30	$2,480,349	$396,900	ESSC07	30	$2,480,349	$99,300	CCF16	30	$2,480,349	$99,300	14-4	30	$2,480,349	4.350%	$107,900	30	$0	$0	Si	$703,400
351	CC	1067281424	GUZMAN BALLESTEROS JOEL DE JESUS									X									230301	30	$4,541,213	$726,600	ESSC07	30	$4,541,213	$181,700	CCF16	30	$4,541,213	$181,700	14-4	30	$4,541,213	6.960%	$316,100	30	$0	$0	Si	$1,406,100
352	CC	1014278515	GUZMAN MENDOZA JORGE ELIECER									X									230301	30	$2,624,152	$419,900	EPS010	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
353	CC	1073809913	GUZMAN VIDAL JUAN BERNARDO									X									230201	30	$2,591,332	$414,700	EPS037	30	$2,591,332	$103,700	CCF16	30	$2,591,332	$103,700	14-4	30	$2,591,332	4.350%	$112,800	30	$0	$0	Si	$734,900
354	CC	1067924786	HENAO LOPEZ LUIS FERNANDO									X									231001	30	$2,464,334	$394,300	ESSC07	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
355	CC	15026782	HENRIQUEZ GARCES NOEL JOSE									X									25-14	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
356	CC	1005679956	HERAZO SOTO ALVIS JULIO									X									231001	30	$2,280,056	$364,900	EPS041	30	$2,280,056	$91,300	CCF16	30	$2,280,056	$91,300	14-4	30	$2,280,056	4.350%	$99,200	30	$0	$0	Si	$646,700
357	CC	1063721740	HERNANDEZ PEREZ ALEXANDER									X									230301	30	$2,624,152	$419,900	ESSC07	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
358	CC	1067948144	HERNANDEZ MARTINEZ ANDRES ALFONSO																		230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
359	CC	72043275	HERNANDEZ CONTRERAS APOLINAR									X									230301	30	$2,455,187	$392,900	EPS002	30	$2,455,187	$98,300	CCF16	30	$2,455,187	$98,300	14-4	30	$2,455,187	4.350%	$106,900	30	$0	$0	Si	$696,400
360	CC	1062678868	HERNANDEZ MARTINEZ CARLOS MARIO									X									230201	30	$2,624,152	$419,900	EPS005	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
361	CC	1003081352	HERNANDEZ RIVERA CARMEN ALICIA	X																	230301	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF16	6	$350,181	$14,100	14-4	6	$350,181	4.350%	$15,300	6	$0	$0	Si	$99,600
362	CC	7384592	HERNANDEZ CABALLERO ELKIN MANUEL									X									230301	30	$2,348,287	$375,800	EPS002	30	$2,348,287	$94,000	CCF16	30	$2,348,287	$94,000	14-4	30	$2,348,287	4.350%	$102,200	30	$0	$0	Si	$666,000
363	CC	1062674029	HERNANDEZ ESPITIA FELIX PATRICIO									X									230201	30	$2,604,053	$416,700	EPS002	30	$2,604,053	$104,200	CCF16	30	$2,604,053	$104,200	14-4	30	$2,604,053	4.350%	$113,300	30	$0	$0	Si	$738,400
364	CC	1068659964	HERNANDEZ PASTRANA FRANCISCO JAVIER									X									230201	30	$2,431,515	$389,100	EPS037	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
365	CC	78030909	HERNANDEZ PEREIRA FREDY DE JESUS									X									230201	30	$2,786,329	$445,900	EPS002	30	$2,786,329	$111,500	CCF16	30	$2,786,329	$111,500	14-4	30	$2,786,329	4.350%	$121,300	30	$0	$0	Si	$790,200
366	CC	9169825	HERNANDEZ PAREDES JAIME LUIS									X									231001	30	$2,266,120	$362,600	EPS002	30	$2,266,120	$90,700	CCF16	30	$2,266,120	$90,700	14-4	30	$2,266,120	4.350%	$98,600	30	$0	$0	Si	$642,600
367	CC	78752857	HERNANDEZ DURANGO JAVIER ANTONIO									X									230301	30	$2,624,152	$419,900	EPS002	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
368	CC	1068667639	HERNANDEZ GONZALEZ JHAN CARLOS									X									230301	30	$2,129,344	$340,700	ESSC07	30	$2,129,344	$85,200	CCF16	30	$2,129,344	$85,200	14-4	30	$2,129,344	4.350%	$92,700	30	$0	$0	Si	$603,800
369	CC	1003000200	HERNANDEZ RUIZ JHESMITH ADRIAN									X									230301	30	$2,320,277	$371,300	EPS010	30	$2,320,277	$92,900	CCF16	30	$2,320,277	$92,900	14-4	30	$2,320,277	4.350%	$101,000	30	$0	$0	Si	$658,100
370	CC	1067872332	HERNANDEZ ABDALA JHONATAN									X									231001	30	$2,636,872	$421,900	ESSC07	30	$2,636,872	$105,500	CCF16	30	$2,636,872	$105,500	14-4	30	$2,636,872	4.350%	$114,800	30	$0	$0	Si	$747,700
371	CC	1001746282	HERNANDEZ ARGUMEDO JOSE FERNANDO	X								X									25-14	5	$310,138	$49,700	EPS040	5	$310,138	$12,500	CCF16	5	$310,138	$12,500	14-4	5	$310,138	4.350%	$13,500	5	$0	$0	Si	$88,200
372	CC	78715186	HERNANDEZ DONADO JULIO CESAR									X									25-14	30	$2,497,154	$399,600	EPS002	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
373	CC	1070818661	HERNANDEZ DIAZ LUIS EDUARDO									X									230201	30	$2,512,857	$402,100	EPS002	30	$2,512,857	$100,600	CCF16	30	$2,512,857	$100,600	14-4	30	$2,512,857	4.350%	$109,400	30	$0	$0	Si	$712,700
374	CC	78754929	HERNANDEZ MARTINEZ LUIS ALFREDO									X									231001	30	$2,604,051	$416,700	EPS002	30	$2,604,051	$104,200	CCF16	30	$2,604,051	$104,200	14-4	30	$2,604,051	4.350%	$113,300	30	$0	$0	Si	$738,400
375	CC	1067280883	HERNANDEZ PEREZ LUISA FERNANDA		X							X									230301	29	$3,828,119	$612,500	ESSC07	29	$3,828,119	$153,200	CCF16	29	$3,931,284	$157,300	14-4	29	$3,828,119	6.960%	$266,500	29	$0	$0	Si	$1,189,500
376	CC	1072522662	HERNANDEZ GARCES RICHAR									X									231001	30	$1,987,447	$318,000	ESSC07	30	$1,987,447	$79,500	CCF16	30	$1,987,447	$79,500	14-4	30	$1,987,447	4.350%	$86,500	30	$0	$0	Si	$563,500
377	CC	1003098831	HERNANDEZ PEÑA RUBEN DARIO									X									230201	30	$2,493,600	$399,000	EPS002	30	$2,493,600	$99,800	CCF16	30	$2,493,600	$99,800	14-4	30	$2,493,600	4.350%	$108,500	30	$0	$0	Si	$707,100

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
378	CC	1001153279	HERNANDEZ FUENTES SAMIR OSWALDO									X									230201	30	$2,677,072	$428,400	EPS040	30	$2,677,072	$107,100	CCF04	30	$2,677,072	$107,100	14-4	30	$2,677,072	4.350%	$116,500	30	$0	$0	Si	$759,100
379	CC	1068665501	HERNANDEZ DELGADO UBADEL JOSE	X								X									230301	30	$2,431,515	$389,100	ESSC07	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
380	CC	1071350239	HERRERA MONTES LUIS ALFREDO									X									230201	30	$2,606,329	$417,100	ESSC07	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
381	CC	1027999457	HINESTROZA RENTERIA ELEMING ALEXANDER									X									230301	30	$2,586,229	$413,800	EPS037	30	$2,586,229	$103,500	CCF04	30	$2,586,229	$103,500	14-4	30	$2,586,229	4.350%	$112,600	30	$0	$0	Si	$733,400
382	CC	1064994299	HOYOS GENES CRISTIAN DAVID									X									230301	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
383	CC	1067902992	HOYOS PEREIRA DAIVER ANTONIO									X									231001	30	$2,624,152	$419,900	EPS002	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
384	CC	78701691	HOYOS TEHERAN EDINSON SANTIAGO									X									25-14	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
385	CC	10953218	HOYOS HOYOS JAVIER									X									25-14	30	$2,600,873	$416,200	EPS005	30	$2,600,873	$104,100	CCF16	30	$2,600,873	$104,100	14-4	30	$2,600,873	4.350%	$113,200	30	$0	$0	Si	$737,600
386	CC	1007527401	HOYOS URANGO LUIS EDUARDO		X							X									230201	19	$1,264,420	$202,400	ESSC07	19	$1,264,420	$50,600	CCF16	19	$1,655,942	$66,300	14-4	19	$1,264,420	4.350%	$55,100	19	$0	$0	Si	$374,400
387	CC	1003360722	HOYOS PUENTE MARITZA ISABEL		X																230301	3	$239,610	$38,400	EPS037	3	$239,610	$9,600	CCF16	3	$342,775	$13,800	14-4	3	$239,610	6.960%	$16,700	3	$0	$0	Si	$78,500
388	CC	78028966	HUMANEZ BELLO DIEGO MIGUEL									X									230201	30	$2,464,334	$394,300	EPS002	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
389	CC	1064995742	IGUARAN BUELVAS KATHERINE MARIA									X									230301	30	$1,861,467	$297,900	EPS002	30	$1,861,467	$74,500	CCF16	30	$1,861,467	$74,500	14-4	30	$1,861,467	4.350%	$81,000	30	$0	$0	Si	$527,900
390	CC	50940095	IGUARAN LORA KENIA PATRICIA																		25-14	30	$3,029,024	$484,700	EPS002	30	$3,029,024	$121,200	CCF16	30	$3,029,024	$121,200	14-4	30	$3,029,024	4.350%	$131,800	30	$0	$0	Si	$858,900
391	CC	10784102	IGUARAN ESTRADA OMER NICOLAS									X									230301	30	$2,259,957	$361,600	ESSC07	30	$2,259,957	$90,400	CCF16	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
392	CC	1003190502	ISSA GUILLIN LUIS JAVIER									X									230301	30	$3,151,174	$504,200	EPS002	30	$3,151,174	$126,100	CCF16	30	$3,151,174	$126,100	14-4	30	$3,151,174	4.350%	$137,100	30	$0	$0	Si	$893,500
393	CC	78030464	ISSA ESPITIA SAIT DAVID																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
394	CC	15645115	ISSA ESPITIA SAMIR JOSE									X									230301	30	$2,259,957	$361,600	EPS002	30	$2,259,957	$90,400	CCF16	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
395	CC	78026532	ISSA LOZANO SERGIO DAVID																		25-14	30	$5,980,711	$957,000	EPS005	30	$5,980,711	$239,300	CCF16	30	$5,980,711	$239,300	14-4	30	$5,980,711	6.960%	$416,300	30	$0	$0	Si	$1,851,900
396	CC	15029502	IZQUIERDO RAMIREZ YESITH EDUARDO									X									25-14	30	$2,497,154	$399,600	EPS002	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
397	CC	1022438594	JAICK CHAMORRO LINDA EVELYS									X									230301	30	$2,464,334	$394,300	EPS048	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
398	CC	1071348066	JARAMILLO PLAZA GERMAN ALBERTO									X									230301	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
399	CC	1071349238	JIMENEZ RAMIREZ DEYSON DAVID									X									230201	30	$2,261,486	$361,900	EPS002	30	$2,261,486	$90,500	CCF16	30	$2,261,486	$90,500	14-4	30	$2,261,486	4.350%	$98,400	30	$0	$0	Si	$641,300
400	CC	78688091	JIMENEZ MOVILLA EFRAIN SEGUNDO									X									231001	30	$1,912,975	$306,100	EPS005	30	$1,912,975	$76,600	CCF16	30	$1,912,975	$76,600	14-4	30	$1,912,975	4.350%	$83,300	30	$0	$0	Si	$542,600
401	CC	6874795	JIMENEZ HERNANDEZ ELIGIO JOSE									X										0	$0	$0	EPS037	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$194,800
402	CC	6874795	JIMENEZ HERNANDEZ ELIGIO JOSE										X									0	$0	$0	EPS037	2	$758,726	$30,400	CCF16	2	$758,726	$0	14-4	2	$758,726	0.000%	$0	2	$0	$0	Si	$30,400
403	CC	6874795	JIMENEZ HERNANDEZ ELIGIO JOSE										X									0	$0	$0	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$0
404	CC	78033484	JIMENEZ PINEDA JOSE RICARDO									X									230201	30	$2,464,334	$394,300	EPS002	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
405	CC	1067916828	JIMENEZ MOLINA OCTAVIO ENRIQUE									X									230301	30	$2,181,441	$349,100	EPS002	30	$2,181,441	$87,300	CCF16	30	$2,181,441	$87,300	14-4	30	$2,181,441	4.350%	$94,900	30	$0	$0	Si	$618,600
406	CC	1072524427	JULIO LICONA YONATHAN									X									230201	30	$2,619,049	$419,100	EPS037	30	$2,619,049	$104,800	CCF16	30	$2,619,049	$104,800	14-4	30	$2,619,049	4.350%	$114,000	30	$0	$0	Si	$742,700
407	CC	10784434	KERGUELEN SANCHEZ IVAN DARIO									X									230301	30	$2,266,120	$362,600	ESSC07	30	$2,266,120	$90,700	CCF16	30	$2,266,120	$90,700	14-4	30	$2,266,120	4.350%	$98,600	30	$0	$0	Si	$642,600
408	CC	1064980109	LAGARES PACHECO EDGAR RAFAEL									X									230301	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
409	CC	1066723948	LAMBRAÑO PEREZ MARIA ADELAIDA									X									230301	30	$1,833,517	$293,400	EPS005	30	$1,833,517	$73,400	CCF16	30	$1,833,517	$73,400	14-4	30	$1,833,517	4.350%	$79,800	30	$0	$0	Si	$520,000
410	CC	1003399727	LARA MARTINEZ CARMEN CECILIA																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
411	CC	1003399727	LARA MARTINEZ CARMEN CECILIA												X						230301	4	$1,634,178	$261,500	EPS002	4	$1,634,178	$65,400	CCF16	4	$1,634,178	$65,400	14-4	4	$1,634,178	0.000%	$0	4	$0	$0	Si	$392,300
412	CC	1003457125	LAZA POLO RAFAEL DE JESUS									X									230201	30	$2,626,429	$420,300	EPS037	30	$2,626,429	$105,100	CCF16	30	$2,626,429	$105,100	14-4	30	$2,626,429	4.350%	$114,300	30	$0	$0	Si	$744,800
413	CC	1118808094	LEDESMA SIERRA LUZMILA									X									230301	30	$2,657,954	$425,300	EPS002	30	$2,657,954	$106,400	CCF16	30	$2,657,954	$106,400	14-4	30	$2,657,954	4.350%	$115,700	30	$0	$0	Si	$753,800
414	CC	1064997191	LOMINET CAVADIA JUAN CARLOS									X									230301	30	$1,779,675	$284,800	EPS002	30	$1,779,675	$71,200	CCF16	30	$1,779,675	$71,200	14-4	30	$1,779,675	4.350%	$77,500	30	$0	$0	Si	$504,700
415	CC	1079033149	LONDOÑO MONTERROSA DICK HAROLD									X									230201	30	$2,259,957	$361,600	EPS002	30	$2,259,957	$90,400	CCF16	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
416	CC	1067909888	LONDOÑO DORIA HUGO ELIAS									X									231001	30	$2,102,296	$336,400	EPS005	30	$2,102,296	$84,100	CCF16	30	$2,102,296	$84,100	14-4	30	$2,102,296	4.350%	$91,500	30	$0	$0	Si	$596,100
417	CC	15646868	LOPEZ SOTO ANGEL MIGUEL									X									230201	30	$2,155,117	$344,900	EPS002	30	$2,155,117	$86,300	CCF16	30	$2,155,117	$86,300	14-4	30	$2,155,117	4.350%	$93,800	30	$0	$0	Si	$611,300
418	CC	78730877	LOPEZ GONZALEZ CARLOS MARIO									X									230201	30	$2,606,329	$417,100	EPS037	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
419	CC	1064986461	LOPEZ HERNANDEZ DINA LUZ	X								X									230301	30	$4,388,595	$702,200	ESSC07	30	$4,388,595	$175,600	CCF16	30	$4,388,595	$175,600	14-4	30	$4,388,595	6.960%	$305,500	30	$0	$0	Si	$1,358,900
420	CC	10765722	LOPEZ MESTRA DOILER ANDRES									X									230201	30	$2,553,411	$408,600	EPS002	30	$2,553,411	$102,200	CCF16	30	$2,553,411	$102,200	14-4	30	$2,553,411	4.350%	$111,100	30	$0	$0	Si	$724,100
421	CC	19874771	LOPEZ ACOSTA DOMINGO MANUEL									X									230201	30	$2,250,142	$360,100	EPS005	30	$2,250,142	$90,100	CCF16	30	$2,250,142	$90,100	14-4	30	$2,250,142	4.350%	$97,900	30	$0	$0	Si	$638,200
422	CC	78750045	LOPEZ MENDEZ FRANCISCO JAVIER									X									25-14	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
423	CC	1072522272	LOPEZ PADILLA JAIME LUIS									X									230301	30	$2,624,152	$419,900	EPS048	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
424	CC	1062676506	LOPEZ DIAZ JOEL ANTONIO									X									230201	30	$2,659,250	$425,500	EPS037	30	$2,659,250	$106,400	CCF16	30	$2,659,250	$106,400	14-4	30	$2,659,250	4.350%	$115,700	30	$0	$0	Si	$754,000
425	CC	1193419580	LOPEZ SALGADO JOSUE	X								X									230201	7	$408,545	$65,400	EPS041	7	$408,545	$16,400	CCF16	7	$408,545	$16,400	14-4	7	$408,545	4.350%	$17,800	7	$0	$0	Si	$116,000
426	CC	1002998040	LOPEZ PATERNINA JUAN ESTEBAN									X									230301	30	$2,590,626	$414,600	EPS002	30	$2,590,626	$103,700	CCF16	30	$2,590,626	$103,700	14-4	30	$2,590,626	4.350%	$112,700	30	$0	$0	Si	$734,700
427	CC	1068418349	LOPEZ ARTEAGA KEIBER									X									230301	30	$2,102,571	$336,500	EPS002	30	$2,102,571	$84,200	CCF16	30	$2,102,571	$84,200	14-4	30	$2,102,571	4.350%	$91,500	30	$0	$0	Si	$596,400
428	CC	1067935503	LOPEZ ROJAS KLEINER YESITH																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
429	CC	1067935503	LOPEZ ROJAS KLEINER YESITH													X					230301	2	$776,049	$124,200	EPS002	2	$776,049	$31,100	CCF16	2	$776,049	$31,100	14-4	2	$776,049	0.000%	$0	2	$0	$0	Si	$186,400
430	CC	78020144	LOPEZ LOPEZ LESTER LIBARDO									X									25-14	26	$2,591,642	$414,700	EPS002	26	$2,591,642	$103,700	CCF16	26	$2,591,642	$103,700	14-4	26	$2,591,642	4.350%	$112,800	26	$0	$0	Si	$734,900
431	CC	78020144	LOPEZ LOPEZ LESTER LIBARDO										X								25-14	4	$1,842,059	$294,800	EPS002	4	$1,842,059	$73,700	CCF16	4	$1,842,059	$0	14-4	4	$1,842,059	0.000%	$0	4	$0	$0	Si	$368,500
432	CC	78021916	LOPEZ HERNANDEZ LUIS ALFONSO									X									25-14	30	$2,259,957	$361,600	EPS005	30	$2,259,957	$90,400	CCF16	30	$2,259,957	$90,400	14-4	30	$2,259,957	6.960%	$157,300	30	$0	$0	Si	$699,700
433	CC	10999201	LOPEZ NEGRETE MANUEL SALVADOR	X																	25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
434	CC	10999201	LOPEZ NEGRETE MANUEL SALVADOR										X								25-14	1	$291,818	$46,700	EPS002	1	$291,818	$11,700	CCF16	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
435	CC	10999201	LOPEZ NEGRETE MANUEL SALVADOR										X								25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
436	CC	15682263	LOPEZ BELTRAN MANUEL ANTONIO									X									25-14	30	$2,624,152	$419,900	EPS002	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
437	CC	1064981480	LOPEZ CANTERO RODRIGO ESTEBAN									X									230301	30	$2,497,154	$399,600	EPS002	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
438	CC	1063152248	LOPEZ DIAZ RONAY DE JESUS									X									230201	30	$2,464,334	$394,300	EPS002	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
439	CC	50908880	LOPEZ MESTRA SUJEY DEL CARMEN									X									230301	30	$2,361,399	$377,900	MIN001	30	$2,361,399	$94,500	CCF16	30	$2,361,399	$94,500	14-4	30	$2,361,399	4.350%	$102,800	30	$0	$0	Si	$669,700
440	CC	1003394685	LORA RODRIGUEZ RAFAEL DAVID									X									230301	30	$2,624,152	$419,900	EPS002	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
441	CC	1062677626	LOZANO BANDA WILIAN ANDRES									X									230301	30	$2,497,154	$399,600	EPS037	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
442	CC	7380116	LUGO LOPEZ LASCARIO LUIS									X									230301	30	$2,656,971	$425,200	EPS037	30	$2,656,971	$106,300	CCF16	30	$2,656,971	$106,300	14-4	30	$2,656,971	4.350%	$115,600	30	$0	$0	Si	$753,400
443	CC	10931674	LUNA ARGUELLO IVAN DARIO									X									230301	30	$2,507,086	$401,200	EPS005	30	$2,507,086	$100,300	CCF16	30	$2,507,086	$100,300	14-4	30	$2,507,086	4.350%	$109,100	30	$0	$0	Si	$710,900
444	CC	78695301	LUNA CEBALLOS RAFAEL ARCANGEL									X									25-14	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500

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	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
445	CC	78690166	MADERA FRANCO YIMI DE JESUS																		231001	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
446	CC	78690166	MADERA FRANCO YIMI DE JESUS													X					231001	2	$1,156,951	$185,200	EPS005	2	$1,156,951	$46,300	CCF16	2	$1,156,951	$46,300	14-4	2	$1,156,951	0.000%	$0	2	$0	$0	Si	$277,800
447	CC	1067900054	MADRID POLO OSNEIDER									X									230301	30	$2,030,966	$325,000	EPS002	30	$2,030,966	$81,300	CCF16	30	$2,030,966	$81,300	14-4	30	$2,030,966	4.350%	$88,400	30	$0	$0	Si	$576,000
448	CC	1067280822	MANCHEGO FLOREZ JORGE ANDRES	X																	230301	4	$319,480	$51,200	CCFC55	4	$319,480	$12,800	CCF16	4	$319,480	$12,800	14-4	4	$319,480	6.960%	$22,300	4	$0	$0	Si	$99,100
449	CC	1065004273	MANCHEGO MORENO JOSE MIGUEL	X								X									230301	30	$2,165,384	$346,500	EPS041	30	$2,165,384	$86,700	CCF16	30	$2,165,384	$86,700	14-4	30	$2,165,384	4.350%	$94,200	30	$0	$0	Si	$614,100
450	CC	1066723832	MANCHEGO PLAZA MIGUEL ANGEL									X									230301	30	$4,228,615	$676,600	EPS037	30	$4,228,615	$169,200	CCF16	30	$4,228,615	$169,200	14-4	30	$4,228,615	6.960%	$294,400	30	$0	$0	Si	$1,309,400
451	CC	15647437	MANJARRES PEREZ EDILBERTO	X								X									230201	29	$1,981,951	$317,200	ESSC07	29	$1,981,951	$79,300	CCF16	29	$1,981,951	$79,300	14-4	29	$1,981,951	4.350%	$86,300	29	$0	$0	Si	$562,100
452	CC	15647437	MANJARRES PEREZ EDILBERTO											X							230201	1	$291,818	$46,700	ESSC07	1	$291,818	$11,700	CCF16	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
453	CC	78029939	MANJARRES RAMOS NELSON									X									230301	30	$1,815,340	$290,500	EPS002	30	$1,815,340	$72,700	CCF16	30	$1,815,340	$72,700	14-4	30	$1,815,340	4.350%	$79,000	30	$0	$0	Si	$514,900
454	CC	1067839205	MARQUEZ BARRERA YOSIRA INES									X									230301	30	$2,318,214	$371,000	EPS002	30	$2,318,214	$92,800	CCF16	30	$2,318,214	$92,800	14-4	30	$2,318,214	4.350%	$100,900	30	$0	$0	Si	$657,500
455	CC	79281543	MARTINEZ SEÑA ALBERTO DE JESUS									X									25-14	30	$1,841,643	$294,700	EPS002	30	$1,841,643	$73,700	CCF16	30	$1,841,643	$73,700	14-4	30	$1,841,643	4.350%	$80,200	30	$0	$0	Si	$522,300
456	CC	78710849	MARTINEZ CARE ANGEL MARIA									X									25-14	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
457	CC	1071432658	MARTINEZ PILA BENJAMIN DE JESUS									X									230301	30	$2,448,631	$391,800	EPS002	30	$2,448,631	$98,000	CCF16	30	$2,448,631	$98,000	14-4	30	$2,448,631	4.350%	$106,600	30	$0	$0	Si	$694,400
458	CC	10283821	MARTINEZ HOYOS CARLOS DARIO									X									25-14	30	$2,789,115	$446,300	EPS037	30	$2,789,115	$111,600	CCF16	30	$2,789,115	$111,600	14-4	30	$2,789,115	4.350%	$121,400	30	$0	$0	Si	$790,900
459	CC	1067899709	MARTINEZ MORELO EISTEN JOSE									X									230201	30	$2,641,269	$422,700	EPS005	30	$2,641,269	$105,700	CCF16	30	$2,641,269	$105,700	14-4	30	$2,641,269	4.350%	$114,900	30	$0	$0	Si	$749,000
460	CC	1068657349	MARTINEZ PINEDA FRANCISCO MANUEL									X									230201	30	$2,626,429	$420,300	EPS048	30	$2,626,429	$105,100	CCF16	30	$2,626,429	$105,100	14-4	30	$2,626,429	4.350%	$114,300	30	$0	$0	Si	$744,800
461	CC	78704071	MARTINEZ AGUDELO FRANCISCO ELADIO									X									25-14	30	$2,586,229	$413,800	EPS002	30	$2,586,229	$103,500	CCF16	30	$2,586,229	$103,500	14-4	30	$2,586,229	4.350%	$112,600	30	$0	$0	Si	$733,400
462	CC	1067889715	MARTINEZ JARAMILLO FRANKLIN JOSE																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
463	CC	78028983	MARTINEZ ARGEL GEONALDO WILLIAM																		25-14	30	$3,129,773	$500,800	EPS002	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	6.960%	$217,900	30	$0	$0	Si	$969,100
464	CC	7381222	MARTINEZ LUNA GREGORIO MODESTO									X									230301	30	$2,371,252	$379,500	EPS002	30	$2,371,252	$94,900	CCF16	30	$2,371,252	$94,900	14-4	30	$2,371,252	4.350%	$103,200	30	$0	$0	Si	$672,500
465	CC	85466353	MARTINEZ HOYOS IGNACIO MANUEL									X									25-14	30	$2,179,360	$348,700	EPS002	30	$2,179,360	$87,200	CCF16	30	$2,179,360	$87,200	14-4	30	$2,179,360	4.350%	$94,900	30	$0	$0	Si	$618,000
466	CC	7384544	MARTINEZ NARVAEZ JHON JAIRO									X									230301	30	$2,761,987	$442,000	EPS002	30	$2,761,987	$110,500	CCF16	30	$2,761,987	$110,500	14-4	30	$2,761,987	4.350%	$120,200	30	$0	$0	Si	$783,200
467	CC	78707823	MARTINEZ VILLADIEGO JOSE GREGORIO																		25-14	28	$1,634,178	$261,500	ESSC07	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
468	CC	78707823	MARTINEZ VILLADIEGO JOSE GREGORIO													X					25-14	2	$1,155,918	$185,000	ESSC07	2	$1,155,918	$46,300	CCF16	2	$1,155,918	$46,300	14-4	2	$1,155,918	0.000%	$0	2	$0	$0	Si	$277,600
469	CC	1067927708	MARTINEZ BURGOS LOREINA LUZ																		230201	30	$4,513,786	$722,300	EPS005	30	$4,513,786	$180,600	CCF16	30	$4,513,786	$180,600	14-4	30	$4,513,786	4.350%	$196,400	30	$0	$0	Si	$1,279,900
470	CC	1067847602	MARTINEZ BARRIOS LUIS MIGUEL									X									230301	30	$2,561,459	$409,900	EPS005	30	$2,561,459	$102,500	CCF16	30	$2,561,459	$102,500	14-4	30	$2,561,459	4.350%	$111,500	30	$0	$0	Si	$726,400
471	CC	15647990	MARTINEZ HOYOS LUIS FERNANDO																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
472	CC	1067933929	MARTINEZ ACOSTA MARTIN ELIAS									X									230301	30	$2,687,495	$430,000	EPS002	30	$2,687,495	$107,500	CCF16	30	$2,687,495	$107,500	14-4	30	$2,687,495	4.350%	$117,000	30	$0	$0	Si	$762,000
473	CC	1067928870	MARTINEZ GALINDO MILTON DARIO									X									230301	30	$2,095,386	$335,300	EPS002	30	$2,095,386	$83,900	CCF16	30	$2,095,386	$83,900	14-4	30	$2,095,386	4.350%	$91,200	30	$0	$0	Si	$594,300
474	CC	1065005949	MARTINEZ ALVAREZ OMAR YESID									X									230301	30	$2,639,150	$422,300	ESSC07	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400

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	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
475	CC	1151437594	MARTINEZ MONTERROSA OSNEIDER									X									230301	30	$2,864,725	$458,400	EPS037	30	$2,864,725	$114,600	CCF04	30	$2,864,725	$114,600	14-4	30	$2,864,725	4.350%	$124,700	30	$0	$0	Si	$812,300
476	CC	1007339471	MARTINEZ BABILONIA OSWALDO MIGUEL		X							X									230301	26	$2,058,255	$329,400	EPS002	26	$2,058,255	$82,400	CCF16	26	$2,928,844	$117,200	14-4	26	$2,058,255	4.350%	$89,600	26	$0	$0	Si	$618,600
477	CC	78694712	MARTINEZ QUIROZ PEDRO ANTONIO									X									25-14	30	$2,209,196	$353,500	EPS002	30	$2,209,196	$88,400	CCF16	30	$2,209,196	$88,400	14-4	30	$2,209,196	4.350%	$96,200	30	$0	$0	Si	$626,500
478	CC	11065177	MARTINEZ ALTAMIRANDA PRIMITIVO MARCIAL									X									25-14	30	$2,497,154	$399,600	EPS037	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
479	CC	1071351806	MARTINEZ DIAZ RAFAEL DARIO									X									230301	30	$2,606,329	$417,100	EPS037	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
480	CC	71251083	MARTINEZ AVILA RAUL									X									231001	30	$2,346,717	$375,500	MIN001	30	$2,346,717	$93,900	CCF16	30	$2,346,717	$93,900	14-4	30	$2,346,717	4.350%	$102,100	30	$0	$0	Si	$665,400
481	CC	78712534	MARTINEZ BORJA STANLEY MIGUEL									X									230301	30	$2,347,835	$375,700	EPS002	30	$2,347,835	$94,000	CCF16	30	$2,347,835	$94,000	14-4	30	$2,347,835	4.350%	$102,200	30	$0	$0	Si	$665,900
482	CC	78034581	MARTINEZ REYES YONKLIN JAVIER									X									231001	30	$2,590,626	$414,600	EPS005	30	$2,590,626	$103,700	CCF16	30	$2,590,626	$103,700	14-4	30	$2,590,626	4.350%	$112,700	30	$0	$0	Si	$734,700
483	CC	1143329815	MATOS PEREZ DIEGO ENRIQUE									X									230301	30	$2,497,154	$399,600	EPS002	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
484	CC	1067861870	MAURY MENCO VICTOR MANUEL									X									230301	30	$2,656,971	$425,200	EPS002	30	$2,656,971	$106,300	CCF16	30	$2,656,971	$106,300	14-4	30	$2,656,971	4.350%	$115,600	30	$0	$0	Si	$753,400
485	CC	1067861003	MAUSA ALTAMIRANDA LUIS JOSE									X									230301	30	$2,653,989	$424,700	EPS037	30	$2,653,989	$106,200	CCF16	30	$2,653,989	$106,200	14-4	30	$2,653,989	4.350%	$115,500	30	$0	$0	Si	$752,600
486	CC	10934659	MAUSSA LEON GEDONNID ANTONIO									X									230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
487	CC	78380887	MEDRANO BANDA NORGE JOSE																		230201	30	$2,071,521	$331,500	EPS002	30	$2,071,521	$82,900	CCF16	30	$2,071,521	$82,900	14-4	30	$2,071,521	4.350%	$90,200	30	$0	$0	Si	$587,500
488	CC	7385073	MEDRANO GOMEZ PEDRO DIEGO									X									230201	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
489	CC	7384020	MEJIA LOPEZ ANTONIO LUIS									X									230301	30	$2,582,813	$413,300	EPS002	30	$2,582,813	$103,400	CCF16	30	$2,582,813	$103,400	14-4	30	$2,582,813	4.350%	$112,400	30	$0	$0	Si	$732,500
490	CC	1067849356	MEJIA PEREZ LORENA PATRICIA																		25-14	30	$3,107,282	$497,200	EPS002	30	$3,107,282	$124,300	CCF16	30	$3,107,282	$124,300	14-4	30	$3,107,282	4.350%	$135,200	30	$0	$0	Si	$881,000
491	CC	6889415	MEJIA BURGOS REMBERTO ENRIQUE																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
492	CC	50949252	MENDOZA SANCHEZ ELIANA YADIRA									X									230301	30	$4,130,132	$660,900	ESSC07	30	$4,130,132	$165,300	CCF16	30	$4,130,132	$165,300	14-4	30	$4,130,132	6.960%	$287,500	30	$0	$0	Si	$1,279,000
493	CC	1067965603	MENDOZA AVILA GUSTAVO ADOLFO																		230201	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
494	CC	1067965603	MENDOZA AVILA GUSTAVO ADOLFO													X					230201	2	$817,089	$130,800	EPS005	2	$817,089	$32,700	CCF16	2	$817,089	$32,700	14-4	2	$817,089	0.000%	$0	2	$0	$0	Si	$196,200
495	CC	78711436	MENDOZA VERGARA ORLANDO MANUEL									X									230301	30	$2,361,831	$377,900	EPS002	30	$2,361,831	$94,500	CCF16	30	$2,361,831	$94,500	14-4	30	$2,361,831	6.960%	$164,400	30	$0	$0	Si	$731,300
496	CC	1064980917	MENDOZA MARTINEZ REMBERTO MIGUEL									X									230301	30	$2,616,928	$418,800	EPS002	30	$2,616,928	$104,700	CCF21	30	$2,616,928	$104,700	14-4	30	$2,616,928	4.350%	$113,900	30	$0	$0	Si	$742,100
497	CC	78715025	MERCADO CLEMENTE ALEX JAVIER																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
498	CC	78715025	MERCADO CLEMENTE ALEX JAVIER														X				25-14	2	$1,236,959	$198,000	EPS002	2	$1,236,959	$49,500	CCF16	2	$1,236,959	$49,500	14-4	2	$1,236,959	0.000%	$0	2	$0	$0	Si	$297,000
499	CC	1063653137	MERCADO RIVERA ARGEMIRO RAFAEL									X									230201	30	$2,356,316	$377,100	EPS002	30	$2,356,316	$94,300	CCF16	30	$2,356,316	$94,300	14-4	30	$2,356,316	4.350%	$102,500	30	$0	$0	Si	$668,200
500	CC	1003358451	MERCADO PEÑA CARLOS ALBERTO									X									230301	30	$3,881,382	$621,100	ESSC07	30	$3,881,382	$155,300	CCF16	30	$3,881,382	$155,300	14-4	30	$3,881,382	6.960%	$270,200	30	$0	$0	Si	$1,201,900
501	CC	1051446006	MERCADO MARTINEZ ERIKA									X									230301	30	$2,497,153	$399,600	EPS041	30	$2,497,153	$99,900	CCF04	30	$2,497,153	$99,900	14-4	30	$2,497,153	4.350%	$108,700	30	$0	$0	Si	$708,100
502	CC	1067884169	MERCADO MESTRA MICHAEL MAURICIO									X									230201	30	$2,484,435	$397,600	EPS037	30	$2,484,435	$99,400	CCF16	30	$2,484,435	$99,400	14-4	30	$2,484,435	4.350%	$108,100	30	$0	$0	Si	$704,500
503	CC	1067907575	MERCADO NEGRETE ROBER DAVID									X									230301	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
504	CC	85373638	MERCADO VENECIA SAMIR SAID									X									230301	30	$2,484,435	$397,600	MIN001	30	$2,484,435	$99,400	CCF16	30	$2,484,435	$99,400	14-4	30	$2,484,435	4.350%	$108,100	30	$0	$0	Si	$704,500
505	CC	1067871947	MERCADO ROMERO YOMARYS									X									230301	30	$2,318,844	$371,100	EPS002	30	$2,318,844	$92,800	CCF16	30	$2,318,844	$92,800	14-4	30	$2,318,844	4.350%	$100,900	30	$0	$0	Si	$657,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
506	CC	10783567	MESTRA MORALES DAVID ALFONSO									X									230301	30	$2,465,826	$394,600	ESSC07	30	$2,465,826	$98,700	CCF16	30	$2,465,826	$98,700	14-4	30	$2,465,826	4.350%	$107,300	30	$0	$0	Si	$699,300
507	CC	78033742	MESTRA SAAH JOSE RAUL									X									230201	30	$1,795,653	$287,400	EPS002	30	$1,795,653	$71,900	CCF16	30	$1,795,653	$71,900	14-4	30	$1,795,653	4.350%	$78,200	30	$0	$0	Si	$509,400
508	CC	1073988062	MESTRA CASTILLO YAIR GABRIEL									X									230201	30	$2,317,156	$370,800	EPS002	30	$2,317,156	$92,700	CCF16	30	$2,317,156	$92,700	14-4	30	$2,317,156	4.350%	$100,800	30	$0	$0	Si	$657,000
509	CC	1067912487	MEZA TAPIA ALBA ROSA									X									230301	29	$2,239,797	$358,400	ESSC07	29	$2,239,797	$89,600	CCF16	29	$2,239,797	$89,600	14-4	29	$2,239,797	4.350%	$97,500	29	$0	$0	Si	$635,100
510	CC	1067912487	MEZA TAPIA ALBA ROSA													X					230301	1	$233,454	$37,400	ESSC07	1	$233,454	$9,400	CCF16	1	$233,454	$9,400	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$56,200
511	CC	10933971	MEZA PACHECO ELVER ALEXANDER									X									25-14	30	$2,624,152	$419,900	EPS048	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
512	CC	91440603	MEZA AGUAS LUIS ALBERTO																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
513	CC	1027999651	MEZA ARROYO OVER EMIRO									X									230301	30	$3,252,908	$520,500	EPS037	30	$3,252,908	$130,200	CCF04	30	$3,252,908	$130,200	14-4	30	$3,252,908	4.350%	$141,600	30	$0	$0	Si	$922,500
514	CC	1073810919	MEZQUIDA LOPEZ MANUEL DE JESUS									X									230201	30	$2,484,435	$397,600	ESSC07	30	$2,484,435	$99,400	CCF16	30	$2,484,435	$99,400	14-4	30	$2,484,435	4.350%	$108,100	30	$0	$0	Si	$704,500
515	CC	78714181	MIRANDA SANCHEZ ABEL ANTONIO									X									25-14	30	$2,170,055	$347,300	EPS002	30	$2,170,055	$86,900	CCF16	30	$2,170,055	$86,900	14-4	30	$2,170,055	4.350%	$94,400	30	$0	$0	Si	$615,500
516	CC	10967372	MIRANDA MANCHEGO CARLOS JAVIER									X									230301	30	$2,615,378	$418,500	EPS048	30	$2,615,378	$104,700	CCF16	30	$2,615,378	$104,700	14-4	30	$2,615,378	4.350%	$113,800	30	$0	$0	Si	$741,700
517	CC	1064309258	MIRANDA MENDOZA JOSE ALFREDO									X									230301	30	$2,557,728	$409,300	EPS037	30	$2,557,728	$102,400	CCF16	30	$2,557,728	$102,400	14-4	30	$2,557,728	4.350%	$111,300	30	$0	$0	Si	$725,400
518	CC	1067884172	MOLINA MONTES GLORIA MARCELA									X									25-14	30	$4,856,816	$777,100	EPS037	30	$4,856,816	$194,300	CCF16	30	$4,856,816	$194,300	14-4	30	$4,856,816	6.960%	$338,100	30	$0	$0	Si	$1,503,800
519	CC	1064306876	MONTALVO JIMENEZ JORGE IVAN									X									230301	29	$1,692,542	$270,900	ESSC07	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
520	CC	1064306876	MONTALVO JIMENEZ JORGE IVAN													X					230301	1	$717,281	$114,800	ESSC07	1	$717,281	$28,700	CCF16	1	$717,281	$28,700	14-4	1	$717,281	0.000%	$0	1	$0	$0	Si	$172,200
521	CC	1003358977	MONTERROSA MARTINEZ IVAN DARIO									X									230301	30	$4,262,662	$682,100	EPS041	30	$4,262,662	$170,600	CCF16	30	$4,262,662	$170,600	14-4	30	$4,262,662	6.960%	$296,700	30	$0	$0	Si	$1,320,000
522	CC	11154765	MONTES HERNANDEZ ALFONSO JOSE																		230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
523	CC	11154765	MONTES HERNANDEZ ALFONSO JOSE												X						230201	4	$1,634,178	$261,500	EPS002	4	$1,634,178	$65,400	CCF16	4	$1,634,178	$0	14-4	4	$1,634,178	0.000%	$0	4	$0	$0	Si	$326,900
524	CC	10965592	MONTES AYALA EDUIN ALBERTO									X									230201	30	$1,833,872	$293,500	ESSC07	30	$1,833,872	$73,400	CCF16	30	$1,833,872	$73,400	14-4	30	$1,833,872	4.350%	$79,800	30	$0	$0	Si	$520,100
525	CC	34998914	MONTES VILORIA GLORIA CRISTINA									X									25-14	30	$2,259,957	$361,600	EPS010	30	$2,259,957	$90,400	CCF16	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
526	CC	78026276	MONTES PEREZ LUIS ENRIQUE									X									25-14	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
527	CC	2758551	MONTES LAFONT RAFAEL DOMINGO									X									230201	30	$2,335,176	$373,700	EPS037	30	$2,335,176	$93,500	CCF16	30	$2,335,176	$93,500	14-4	30	$2,335,176	4.350%	$101,600	30	$0	$0	Si	$662,300
528	CC	10998582	MORA LAMBERTINEZ CARLOS ANDRES									X									230301	30	$2,274,954	$364,000	EPS002	30	$2,274,954	$91,000	CCF16	30	$2,274,954	$91,000	14-4	30	$2,274,954	4.350%	$99,000	30	$0	$0	Si	$645,000
529	CC	1067284377	MORALES PACHECO DAYANIS LUCIA									X									230301	30	$4,228,615	$676,600	ESSC07	30	$4,228,615	$169,200	CCF16	30	$4,228,615	$169,200	14-4	30	$4,228,615	6.960%	$294,400	30	$0	$0	Si	$1,309,400
530	CC	1067851456	MORALES SUAREZ ISMAEL JOSE									X									230201	30	$1,945,893	$311,400	EPS002	30	$1,945,893	$77,900	CCF16	30	$1,945,893	$77,900	14-4	30	$1,945,893	4.350%	$84,700	30	$0	$0	Si	$551,900
531	CC	1067292063	MORALES MERCADO MAYLIDIS DEL CARMEN									X									230201	30	$4,130,132	$660,900	ESSC07	30	$4,130,132	$165,300	CCF16	30	$4,130,132	$165,300	14-4	30	$4,130,132	6.960%	$287,500	30	$0	$0	Si	$1,279,000
532	CC	15026448	MORELO LUNA HERNAN ENRIQUE																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
533	CC	15026448	MORELO LUNA HERNAN ENRIQUE												X						230201	2	$1,050,543	$168,100	EPS002	2	$1,050,543	$42,100	CCF16	2	$1,050,543	$0	14-4	2	$1,050,543	0.000%	$0	2	$0	$0	Si	$210,200
534	CC	1067932774	MORELO CARDENAS JOSE LEANDRO									X									230301	29	$1,693,307	$271,000	EPS037	29	$1,693,307	$67,800	CCF16	29	$1,693,307	$67,800	14-4	29	$1,693,307	4.350%	$73,700	29	$0	$0	Si	$480,300
535	CC	1067932774	MORELO CARDENAS JOSE LEANDRO													X					230301	1	$748,426	$119,800	EPS037	1	$748,426	$30,000	CCF16	1	$748,426	$30,000	14-4	1	$748,426	0.000%	$0	1	$0	$0	Si	$179,800
536	CC	1063137118	MORELO BRAVO OSFAIRO									X									230301	30	$2,426,183	$388,200	EPS002	30	$2,426,183	$97,100	CCF16	30	$2,426,183	$97,100	14-4	30	$2,426,183	4.350%	$105,600	30	$0	$0	Si	$688,000
537	CC	10784718	MORENO LARA ALBERTO MIGUEL									X									230201	30	$3,151,174	$504,200	EPS037	30	$3,151,174	$126,100	CCF16	30	$3,151,174	$126,100	14-4	30	$3,151,174	4.350%	$137,100	30	$0	$0	Si	$893,500

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
538	CC	9086220	MORENO FRANCO ALBERTO																			0	$0	$0	MIN001	30	$5,277,361	$211,100	CCF16	30	$5,277,361	$211,100	14-4	30	$5,277,361	4.350%	$229,600	30	$0	$0	Si	$651,800
539	CC	1003360813	MORENO PALACIO ANA CECILIA									X									23030 1	30	$4,228,615	$676,600	ESSC07	30	$4,228,615	$169,200	CCF16	30	$4,228,615	$169,200	14-4	30	$4,228,615	6.960%	$294,400	30	$0	$0	Si	$1,309,400
540	CC	78726165	MORENO LAZARO FREDYS DE JESUS	X								X									25-14	30	$3,901,707	$624,300	EPS048	30	$3,901,707	$156,100	CCF16	30	$3,901,707	$156,100	14-4	30	$3,901,707	6.960%	$271,600	30	$0	$0	Si	$1,208,100
541	CC	78697459	MUENTES LAFONT JHON JAIRO									X									23030 1	30	$2,175,532	$348,100	EPS048	30	$2,175,532	$87,100	CCF16	30	$2,175,532	$87,100	14-4	30	$2,175,532	4.350%	$94,700	30	$0	$0	Si	$617,000
542	CC	1003059112	MUÑOZ CARMONA ANDRES MANUEL									X									23030 1	30	$2,111,620	$337,900	EPS041	30	$2,111,620	$84,500	CCF16	30	$2,111,620	$84,500	14-4	30	$2,111,620	4.350%	$91,900	30	$0	$0	Si	$598,800
543	CC	1067897672	MUÑOZ NEGRETE ARLEY DE JESUS									X									23030 1	30	$2,063,922	$330,300	EPS037	30	$2,063,922	$82,600	CCF16	30	$2,063,922	$82,600	14-4	30	$2,063,922	4.350%	$89,800	30	$0	$0	Si	$585,300
544	CC	15647462	MUÑOZ IZA FERNEY JESUS																		23020 1	30	$3,129,773	$500,800	EPS002	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	4.350%	$136,200	30	$0	$0	Si	$887,400
545	CC	15646901	MUÑOZ IZA FREILY JADITH									X									23030 1	27	$3,298,212	$527,800	EPS002	27	$3,298,212	$132,000	CCF16	27	$3,298,212	$132,000	14-4	27	$3,298,212	6.960%	$229,600	27	$0	$0	Si	$1,021,400
546	CC	15646901	MUÑOZ IZA FREILY JADITH											X							23030 1	3	$1,531,835	$245,100	EPS002	3	$1,531,835	$61,300	CCF16	3	$1,531,835	$0	14-4	3	$1,531,835	0.000%	$0	3	$0	$0	Si	$306,400
547	CC	11001858	MUÑOZ COGOLLO IVAN DARIO									X									23020 1	29	$2,196,850	$351,500	EPS005	29	$2,196,850	$87,900	CCF16	29	$2,196,850	$87,900	14-4	29	$2,196,850	4.350%	$95,600	29	$0	$0	Si	$622,900
548	CC	11001858	MUÑOZ COGOLLO IVAN DARIO													L					23020 1	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
549	CC	78031679	MUÑOZ MONTIEL OLIVER JAVIER																		23030 1	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
550	CC	78031679	MUÑOZ MONTIEL OLIVER JAVIER													X					23030 1	2	$1,164,947	$186,400	EPS002	2	$1,164,947	$46,600	CCF16	2	$1,164,947	$46,600	14-4	2	$1,164,947	0.000%	$0	2	$0	$0	Si	$279,600
551	CC	10768120	MURILLO GASPAR ADONAY JESUS									X									25-14	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
552	CC	1063303142	MURILLO ALIAN DANIEL JOSE									X									23030 1	27	$1,575,815	$252,200	EPS041	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
553	CC	1063303142	MURILLO ALIAN DANIEL JOSE											X							23030 1	3	$1,459,088	$233,500	EPS041	3	$1,459,088	$58,400	CCF16	3	$1,459,088	$0	14-4	3	$1,459,088	0.000%	$0	3	$0	$0	Si	$291,900
554	CC	1067859028	MURILLO SANCHEZ ELIASIT OBET									X									23030 1	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
555	CC	1067859028	MURILLO SANCHEZ ELIASIT OBET													X					23030 1	1	$291,818	$46,700	EPS002	1	$291,818	$11,700	CCF16	1	$291,818	$11,700	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$70,100
556	CC	10768261	MUSLACO PAEZ EDILBERTO									X									23030 1	30	$2,716,957	$434,800	EPS002	30	$2,716,957	$108,700	CCF16	30	$2,716,957	$108,700	14-4	30	$2,716,957	4.350%	$118,200	30	$0	$0	Si	$770,400
557	CC	1068583452	NARVAEZ NARVAEZ DANIEL ARTURO									X									23030 1	30	$2,621,169	$419,400	EPS002	30	$2,621,169	$104,900	CCF16	30	$2,621,169	$104,900	14-4	30	$2,621,169	4.350%	$114,100	30	$0	$0	Si	$743,300
558	CC	7383874	NARVAEZ MARTINEZ EDER ANTONIO									X									23020 1	30	$2,553,411	$408,600	EPS037	30	$2,553,411	$102,200	CCF16	30	$2,553,411	$102,200	14-4	30	$2,553,411	4.350%	$111,100	30	$0	$0	Si	$724,100
559	CC	78711730	NARVAEZ BERNAL KEN DAVID									X									23100 1	30	$2,792,530	$446,900	EPS002	30	$2,792,530	$111,800	CCF16	30	$2,792,530	$111,800	14-4	30	$2,792,530	6.960%	$194,400	30	$0	$0	Si	$864,900
560	CC	1003500409	NAVARRO CAPACHERO FERNANDA LUCIA									X									23030 1	30	$4,856,816	$777,100	EPS041	30	$4,856,816	$194,300	CCF16	30	$4,856,816	$194,300	14-4	30	$4,856,816	6.960%	$338,100	30	$0	$0	Si	$1,503,800
561	CC	78745631	NEGRETE BELLO ALVARO ANTONIO									X									23020 1	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
562	CC	1067950604	NEGRETE PUCHE DANIEL ANTONIO									X									23020 1	30	$1,964,423	$314,400	EPS005	30	$1,964,423	$78,600	CCF16	30	$1,964,423	$78,600	14-4	30	$1,964,423	4.350%	$85,500	30	$0	$0	Si	$557,100
563	CC	15021568	NEGRETE COGOLLO EDUARDO MIGUEL									X									25-14	30	$2,659,250	$425,500	ESSC07	30	$2,659,250	$106,400	CCF16	30	$2,659,250	$106,400	14-4	30	$2,659,250	4.350%	$115,700	30	$0	$0	Si	$754,000
564	CC	1064979320	NEGRETE OVIEDO JAVIER FERNANDO									X									23030 1	30	$2,497,154	$399,600	EPS041	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
565	CC	10771079	NEGRETE FERNANDEZ JAVIER DARIO									X									23030 1	30	$2,624,152	$419,900	EPS002	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	6.960%	$182,700	30	$0	$0	Si	$812,600
566	CC	1068812073	NEGRETE URANGO JOSE DAVID									X									23020 1	30	$1,873,266	$299,800	EPS002	30	$1,873,266	$75,000	CCF16	30	$1,873,266	$75,000	14-4	30	$1,873,266	4.350%	$81,500	30	$0	$0	Si	$531,300
567	CC	1073819050	NEGRETE FLOREZ JUAN CARLOS									X									23030 1	30	$2,484,435	$397,600	ESSC07	30	$2,484,435	$99,400	CCF16	30	$2,484,435	$99,400	14-4	30	$2,484,435	4.350%	$108,100	30	$0	$0	Si	$704,500
568	CC	72150389	NEGRETE MARTINEZ JULIO CARLOS									X									25-14	30	$2,641,269	$422,700	EPS002	30	$2,641,269	$105,700	CCF16	30	$2,641,269	$105,700	14-4	30	$2,641,269	4.350%	$114,900	30	$0	$0	Si	$749,000
569	CC	6886175	NEGRETE VILLADIEGO RUBEN DARIO									X									25-14	30	$2,653,990	$424,700	EPS002	30	$2,653,990	$106,200	CCF16	30	$2,653,990	$106,200	14-4	30	$2,653,990	4.350%	$115,500	30	$0	$0	Si	$752,600
570	CC	78691903	NEGRETE RAMIREZ VICTOR MANUEL									X									25-14	30	$2,556,393	$409,100	EPS002	30	$2,556,393	$102,300	CCF16	30	$2,556,393	$102,300	14-4	30	$2,556,393	6.960%	$178,000	30	$0	$0	Si	$791,700
571	CC	1067855759	NEGRETTE ZULUAGA ALEX DE JESUS									X									23020 1	29	$2,259,937	$361,600	EPS002	29	$2,259,937	$90,400	CCF16	29	$2,259,937	$90,400	14-4	29	$2,259,937	4.350%	$98,400	29	$0	$0	Si	$640,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
572	CC	1067855759	NEGRETTE ZULUAGA ALEX DE JESUS													X					230201	1	$270,211	$43,300	EPS002	1	$270,211	$10,900	CCF16	1	$270,211	$10,900	14-4	1	$270,211	0.000%	$0	1	$0	$0	Si	$65,100
573	CC	78707029	NIETO HECTOR ELIAS									X									25-14	30	$2,497,154	$399,600	EPS002	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
574	CC	78020988	NIEVES SOTO RAFAEL ANTONIO									X									230301	30	$2,636,872	$421,900	EPS002	30	$2,636,872	$105,500	CCF16	30	$2,636,872	$105,500	14-4	30	$2,636,872	4.350%	$114,800	30	$0	$0	Si	$747,700
575	CC	10768421	NUÑEZ ARGUMEDO JAIME LUIS									X									25-14	30	$2,320,258	$371,300	EPS002	30	$2,320,258	$92,900	CCF16	30	$2,320,258	$92,900	14-4	30	$2,320,258	4.350%	$101,000	30	$0	$0	Si	$658,100
576	CC	1068662199	OCHOA DIAZ LEONARDO JOSE									X									230301	30	$2,396,416	$383,500	EPS048	30	$2,396,416	$95,900	CCF16	30	$2,396,416	$95,900	14-4	30	$2,396,416	4.350%	$104,300	30	$0	$0	Si	$679,600
577	CC	11037376	OCHOA HOYOS TOMAS ANDRES									X									230301	30	$2,639,150	$422,300	ESSC07	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
578	CC	1066184353	OJEDA MONTIEL JUAN ANGEL									X									230301	30	$2,359,769	$377,600	EPS048	30	$2,359,769	$94,400	CCF16	30	$2,359,769	$94,400	14-4	30	$2,359,769	4.350%	$102,700	30	$0	$0	Si	$669,100
579	CC	15683320	OLIER SEÑA PACO CAMILO									X									25-14	30	$2,431,514	$389,100	EPS041	30	$2,431,514	$97,300	CCF16	30	$2,431,514	$97,300	14-4	30	$2,431,514	4.350%	$105,800	30	$0	$0	Si	$689,500
580	CC	6892843	OLIVERA PEREZ WALBERTO ENRIQUE									X									25-14	30	$2,193,061	$350,900	EPS002	30	$2,193,061	$87,800	CCF16	30	$2,193,061	$87,800	14-4	30	$2,193,061	4.350%	$95,400	30	$0	$0	Si	$621,900
581	CC	78586766	OLIVERO PASTRANA GUSTAVO ANTONIO									X									231001	30	$2,553,410	$408,600	EPS037	30	$2,553,410	$102,200	CCF16	30	$2,553,410	$102,200	14-4	30	$2,553,410	4.350%	$111,100	30	$0	$0	Si	$724,100
582	CC	78701726	OQUENDO HERNANDEZ AMAURY JESUS									X									25-14	30	$2,762,223	$442,000	ESSC07	30	$2,762,223	$110,500	CCF16	30	$2,762,223	$110,500	14-4	30	$2,762,223	4.350%	$120,200	30	$0	$0	Si	$783,200
583	CC	2760960	OQUENDO MONTES DOMINGO SANTOS									X									25-14	30	$2,639,150	$422,300	EPS037	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
584	CC	1067886183	OROZCO RODRIGUEZ JHON JAIRO									X									230201	30	$2,283,198	$365,400	ESSC24	30	$2,283,198	$91,400	CCF16	30	$2,283,198	$91,400	14-4	30	$2,283,198	4.350%	$99,400	30	$0	$0	Si	$647,600
585	CC	1007700882	OROZCO JIMENEZ JUAN DAVID									X									230301	30	$2,398,695	$383,800	EPS037	30	$2,398,695	$96,000	CCF16	30	$2,398,695	$96,000	14-4	30	$2,398,695	4.350%	$104,400	30	$0	$0	Si	$680,200
586	CC	15645938	OROZCO SILVA JUAN CARLOS									X									230201	30	$2,473,755	$395,900	CCFC55	30	$2,473,755	$99,000	CCF16	30	$2,473,755	$99,000	14-4	30	$2,473,755	4.350%	$107,700	30	$0	$0	Si	$701,600
587	CC	7384556	ORTEGA LOZANO ELKIN MIGUEL																		230301	28	$1,634,178	$261,500	CCFC55	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
588	CC	7384556	ORTEGA LOZANO ELKIN MIGUEL										X								230301	2	$116,727	$14,100	CCFC55	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
589	CC	78024297	ORTEGA ARGUMEDO FELIX ENRIQUE									X									25-14	30	$2,063,922	$330,300	EPS002	30	$2,063,922	$82,600	CCF16	30	$2,063,922	$82,600	14-4	30	$2,063,922	4.350%	$89,800	30	$0	$0	Si	$585,300
590	CC	1067283415	ORTIZ TIRADO CAMILO ANDRES	X								X									230301	30	$3,803,513	$608,600	ESSC07	30	$3,803,513	$152,200	CCF16	30	$3,803,513	$152,200	14-4	30	$3,803,513	6.960%	$264,800	30	$0	$0	Si	$1,177,800
591	CC	72280363	OSORIO GUTIERREZ DEIBYS JOHN									X									231001	30	$2,714,445	$434,400	ESSC07	30	$2,714,445	$108,600	CCF16	30	$2,714,445	$108,600	14-4	30	$2,714,445	4.350%	$118,100	30	$0	$0	Si	$769,700
592	CC	78714762	OSPINO MURILLO EDGAR ANTONIO									X									25-14	30	$2,639,150	$422,300	EPS005	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
593	CC	78702723	OSPINO TEHERAN JHON JAIRO									X									25-14	30	$2,656,971	$425,200	EPS002	30	$2,656,971	$106,300	CCF16	30	$2,656,971	$106,300	14-4	30	$2,656,971	4.350%	$115,600	30	$0	$0	Si	$753,400
594	CC	1067846109	OTERO MENDEZ IVAN DAVID									X									230201	30	$2,300,824	$368,200	ESSC07	30	$2,300,824	$92,100	CCF16	30	$2,300,824	$92,100	14-4	30	$2,300,824	4.350%	$100,100	30	$0	$0	Si	$652,500
595	CC	7385127	OTERO FURNIELES SERGIO LUIS									X									230301	30	$2,106,065	$337,000	EPS002	30	$2,106,065	$84,300	CCF16	30	$2,106,065	$84,300	14-4	30	$2,106,065	4.350%	$91,700	30	$0	$0	Si	$597,300
596	CC	1067850962	PACHECO CANTERO ANDRES ALFONSO																		230201	30	$4,937,148	$790,000	EPS005	30	$4,937,148	$197,500	CCF16	30	$4,937,148	$197,500	14-4	30	$4,937,148	4.350%	$214,800	30	$0	$0	Si	$1,399,800
597	CC	1067913239	PACHECO GARAY AUGUSTO FIDEL									X									230301	30	$1,911,542	$305,900	EPS037	30	$1,911,542	$76,500	CCF16	30	$1,911,542	$76,500	14-4	30	$1,911,542	4.350%	$83,200	30	$0	$0	Si	$542,100
598	CC	1148206470	PACHECO CASTAÑEDA CRISTIAN CAMILO									X									230301	30	$2,492,756	$398,900	EPS010	30	$2,492,756	$99,800	CCF04	30	$2,492,756	$99,800	14-4	30	$2,492,756	4.350%	$108,500	30	$0	$0	Si	$707,000
599	CC	78645111	PACHECO OVIEDO ERMIN JOSE									X									230301	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF04	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
600	CC	1067897415	PACHECO JIMENEZ PABLO SEGUNDO									X									231001	30	$2,589,212	$414,300	EPS002	30	$2,589,212	$103,600	CCF16	30	$2,589,212	$103,600	14-4	30	$2,589,212	6.960%	$180,300	30	$0	$0	Si	$801,800
601	CC	15051607	PACHECO GUERRA SAMIR JOSE									X									230301	30	$2,636,872	$421,900	EPS037	30	$2,636,872	$105,500	CCF16	30	$2,636,872	$105,500	14-4	30	$2,636,872	4.350%	$114,800	30	$0	$0	Si	$747,700
602	CC	15027001	PACHECO ACOSTA WILSON JOSE									X									230301	30	$2,659,250	$425,500	EPS002	30	$2,659,250	$106,400	CCF16	30	$2,659,250	$106,400	14-4	30	$2,659,250	4.350%	$115,700	30	$0	$0	Si	$754,000
603	CC	1067284901	PACHECO ORTEGA YORDI		X							X									230301	29	$3,359,191	$537,500	ESSC07	29	$3,359,191	$134,400	CCF16	29	$3,462,356	$138,500	14-4	29	$3,359,191	6.960%	$233,800	29	$0	$0	Si	$1,044,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
604	CC	10933974	PADILLA GONZALEZ CARLOS AUGUSTO									X									231001	30	$2,114,584	$338,400	EPS041	30	$2,114,584	$84,600	CCF16	30	$2,114,584	$84,600	14-4	30	$2,114,584	4.350%	$92,000	30	$0	$0	Si	$599,600
605	CC	6886294	PADILLA PEÑA DALMIRO JOSE																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
606	CC	78031885	PADILLA PASTRANA EDILBERTO									X									230201	30	$2,624,152	$419,900	EPS002	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
607	CC	78038175	PADILLA ARGUMEDO JUAN EMIGDIO									X									230201	30	$2,426,176	$388,200	EPS005	30	$2,426,176	$97,100	CCF16	30	$2,426,176	$97,100	14-4	30	$2,426,176	4.350%	$105,600	30	$0	$0	Si	$688,000
608	CC	1072528280	PADILLA BENAVIDES LUIS EDUARDO									X									230301	30	$2,440,935	$390,600	ESSC07	30	$2,440,935	$97,700	CCF16	30	$2,440,935	$97,700	14-4	30	$2,440,935	4.350%	$106,200	30	$0	$0	Si	$692,200
609	CC	72214959	PADILLA BUELVAS LUIS ENRIQUE									X									25-14	30	$2,497,154	$399,600	EPS002	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	6.960%	$173,900	30	$0	$0	Si	$773,300
610	CC	1063181439	PAEZ MONTALVO EDWIN DAVID									X									230301	30	$2,606,329	$417,100	EPS048	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
611	CC	2761701	PAEZ FRANCISCO JAVIER									X									25-14	30	$2,373,598	$379,800	EPS002	30	$2,373,598	$95,000	CCF16	30	$2,373,598	$95,000	14-4	30	$2,373,598	4.350%	$103,300	30	$0	$0	Si	$673,100
612	CC	1063146650	PAEZ CHANTACA JULIO CESAR									X									230201	30	$2,497,154	$399,600	EPS037	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
613	CC	1067912593	PAEZ PACHECO KETTY LUZ									X									230301	30	$2,396,064	$383,400	EPS002	30	$2,396,064	$95,900	CCF16	30	$2,396,064	$95,900	14-4	30	$2,396,064	4.350%	$104,300	30	$0	$0	Si	$679,500
614	CC	1065014841	PAEZ TEHERAN MAYLETH PATRICIA																		230301	30	$2,312,200	$370,000	EPS002	30	$2,312,200	$92,500	CCF16	30	$2,312,200	$92,500	14-4	30	$2,312,200	4.350%	$100,600	30	$0	$0	Si	$655,600
615	CC	1003005621	PAEZ SOLERA RODRIGO DARIO																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
616	CC	78751423	PALACIOS HERNANDEZ PARMENIO EFREN									X									230301	30	$2,793,826	$447,100	EPS005	30	$2,793,826	$111,800	CCF16	30	$2,793,826	$111,800	14-4	30	$2,793,826	4.350%	$121,600	30	$0	$0	Si	$792,300
617	CC	78111857	PALENCIA MUÑIZ LUIS ALEXANDER									X									230201	30	$2,657,954	$425,300	EPS037	30	$2,657,954	$106,400	CCF16	30	$2,657,954	$106,400	14-4	30	$2,657,954	4.350%	$115,700	30	$0	$0	Si	$753,800
618	CC	1046396130	PALENCIA BALDOVINO PEDRO JOSE									X									230301	30	$2,657,954	$425,300	EPS002	30	$2,657,954	$106,400	CCF16	30	$2,657,954	$106,400	14-4	30	$2,657,954	4.350%	$115,700	30	$0	$0	Si	$753,800
619	CC	78078963	PALOMO RODRIGUEZ LLEINER ENRIQUE									X									230301	30	$2,464,334	$394,300	EPS002	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
620	CC	1007866989	PASTRANA FERNANDEZ CESAR AUGUSTO									X									231001	30	$2,369,760	$379,200	ESSC07	30	$2,369,760	$94,800	CCF16	30	$2,369,760	$94,800	14-4	30	$2,369,760	4.350%	$103,100	30	$0	$0	Si	$671,900
621	CC	11003017	PASTRANA JIMENEZ JORGE DE JESUS									X									230301	30	$2,606,329	$417,100	EPS037	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
622	CC	78729751	PATERNINA MIRANDA ISAIAS GREGORIO									X									230201	30	$1,916,203	$306,600	EPS002	30	$1,916,203	$76,700	CCF16	30	$1,916,203	$76,700	14-4	30	$1,916,203	6.960%	$133,400	30	$0	$0	Si	$593,400
623	CC	1068658464	PATRON OLIVERA DIEGO ARMANDO									X									230301	30	$2,006,978	$321,200	EPS002	30	$2,006,978	$80,300	CCF16	30	$2,006,978	$80,300	14-4	30	$2,006,978	4.350%	$87,400	30	$0	$0	Si	$569,200
624	CC	1003068700	PEDROZA ARTEAGA JOSE CARLOS									X									230301	30	$2,040,189	$326,500	EPS002	30	$2,040,189	$81,700	CCF16	30	$2,040,189	$81,700	14-4	30	$2,040,189	4.350%	$88,800	30	$0	$0	Si	$578,700
625	CC	10784638	PEINADO CARDENA LUIS FERNANDO									X									231001	30	$2,547,993	$407,700	EPS002	30	$2,547,993	$102,000	CCF16	30	$2,547,993	$102,000	14-4	30	$2,547,993	4.350%	$110,900	30	$0	$0	Si	$722,600
626	CC	1197214655	PEÑA PIEDRAHITA CARLOS MARIO	X								X									230301	5	$430,346	$68,900	EPS005	5	$430,346	$17,300	CCF16	5	$430,346	$17,300	14-4	5	$430,346	4.350%	$18,800	5	$0	$0	Si	$122,300
627	CC	1233341284	PEÑA FREYLE CARLOS ALEXANDER									X									230301	30	$2,624,152	$419,900	EPS048	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
628	CC	1067280894	PEÑA MUÑOZ LEANYS SOFIA									X									230201	30	$4,856,816	$777,100	ESSC07	30	$4,856,816	$194,300	CCF16	30	$4,856,816	$194,300	14-4	30	$4,856,816	6.960%	$338,100	30	$0	$0	Si	$1,503,800
629	CC	1073821405	PEÑATA DIAZ JUAN DAVID									X									230301	30	$2,386,778	$381,900	EPS002	30	$2,386,778	$95,500	CCF16	30	$2,386,778	$95,500	14-4	30	$2,386,778	4.350%	$103,900	30	$0	$0	Si	$676,800
630	CC	78752016	PERDOMO MESTRA DOMINGO FABIO									X									230301	30	$3,922,512	$627,700	CCFC55	30	$3,922,512	$157,000	CCF16	30	$4,022,350	$160,900	14-4	30	$3,922,512	6.960%	$273,100	30	$0	$0	Si	$1,218,700
631	CC	78732332	PERDOMO BOLAÑO EDGARDO JOSE									X									25-14	30	$2,591,332	$414,700	EPS037	30	$2,591,332	$103,700	CCF16	30	$2,591,332	$103,700	14-4	30	$2,591,332	4.350%	$112,800	30	$0	$0	Si	$734,900
632	CC	1067899050	PEREIRA PASTRANA CINDY LIZETH																		231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
633	CC	1067923556	PEREIRA OLIVARES KATERINE ANDREA																		230201	30	$1,758,849	$281,500	EPS002	30	$1,758,849	$70,400	CCF16	30	$1,758,849	$70,400	14-4	30	$1,758,849	4.350%	$76,600	30	$0	$0	Si	$498,900
634	CC	1064306395	PEREZ BANDA ALEX SAMIR									X									230301	30	$2,338,669	$374,200	EPS002	30	$2,338,669	$93,600	CCF16	30	$2,338,669	$93,600	14-4	30	$2,338,669	4.350%	$101,800	30	$0	$0	Si	$663,200
635	CC	7378335	PEREZ ALEGRE CESAR AUGUSTO																		25-14	30	$3,129,773	$500,800	EPS002	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	6.960%	$217,900	30	$0	$0	Si	$969,100

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
636	CC	50928071	PEREZ DURANGO CLAUDIA PATRICIA									X									230301	30	$2,126,046	$340,200	EPS002	30	$2,126,046	$85,100	CCF16	30	$2,126,046	$85,100	14-4	30	$2,126,046	4.350%	$92,500	30	$0	$0	Si	$602,900
637	CC	78744378	PEREZ PEREZ DAFER ARSENIO									X									25-14	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
638	CC	78744378	PEREZ PEREZ DAFER ARSENIO											X							25-14	1	$233,454	$37,400	EPS005	1	$233,454	$9,400	CCF16	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
639	CC	10784306	PEREZ PASTRANA EDER MANUEL																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
640	CC	78079281	PEREZ MONTES HAROLD ALBERTO									X									230201	30	$2,497,154	$399,600	ESSC07	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
641	CC	1073815136	PEREZ HERNANDEZ HENAN MAURICIO									X									230301	30	$2,659,250	$425,500	EPS002	30	$2,659,250	$106,400	CCF16	30	$2,659,250	$106,400	14-4	30	$2,659,250	4.350%	$115,700	30	$0	$0	Si	$754,000
642	CC	78039037	PEREZ MARTINEZ JORGE LUIS									X									230301	30	$2,468,731	$395,000	EPS048	30	$2,468,731	$98,800	CCF16	30	$2,468,731	$98,800	14-4	30	$2,468,731	4.350%	$107,400	30	$0	$0	Si	$700,000
643	CC	10784558	PEREZ AMADOR JOSE GREGORIO									X									231001	30	$2,472,774	$395,700	ESSC07	30	$2,472,774	$99,000	CCF16	30	$2,472,774	$99,000	14-4	30	$2,472,774	4.350%	$107,600	30	$0	$0	Si	$701,300
644	CC	1003721273	PEREZ ANGULO JULIANA MARIA									X									230201	30	$2,073,481	$331,800	EPS041	30	$2,073,481	$83,000	CCF16	30	$2,073,481	$83,000	14-4	30	$2,073,481	4.350%	$90,200	30	$0	$0	Si	$588,000
645	CC	78751635	PEREZ AGAMEZ LEYSON									X									25-14	30	$2,442,193	$390,800	EPS002	30	$2,442,193	$97,700	CCF16	30	$2,442,193	$97,700	14-4	30	$2,442,193	4.350%	$106,300	30	$0	$0	Si	$692,500
646	CC	10965420	PEREZ VILLADIEGO LUIS ALFONSO									X									230201	30	$2,636,872	$421,900	EPS002	30	$2,636,872	$105,500	CCF16	30	$2,636,872	$105,500	14-4	30	$2,636,872	4.350%	$114,800	30	$0	$0	Si	$747,700
647	CC	50906231	PEREZ TERAN MARIA ESPERANZA									X									230301	30	$2,477,465	$396,400	EPS002	30	$2,477,465	$99,100	CCF16	30	$2,477,465	$99,100	14-4	30	$2,477,465	4.350%	$107,800	30	$0	$0	Si	$702,400
648	CC	78031812	PERIÑAN LOPEZ EUGENIO ELIECER									X									231001	30	$3,091,442	$494,700	EPS041	30	$3,091,442	$123,700	CCF16	30	$3,091,442	$123,700	14-4	30	$3,091,442	4.350%	$134,500	30	$0	$0	Si	$876,600
649	CC	78745008	PESTANA AVILA SIXTO MANUEL									X									25-14	30	$2,507,086	$401,200	EPS002	30	$2,507,086	$100,300	CCF16	30	$2,507,086	$100,300	14-4	30	$2,507,086	4.350%	$109,100	30	$0	$0	Si	$710,900
650	CC	3849388	PETANO ARRIETA FARID DE JESUS									X									231001	30	$2,669,691	$427,200	EPS002	30	$2,669,691	$106,800	CCF16	30	$2,669,691	$106,800	14-4	30	$2,669,691	4.350%	$116,200	30	$0	$0	Si	$757,000
651	CC	78032790	PETRO PADILLA ALEXANDER									X									230301	30	$2,369,760	$379,200	EPS002	30	$2,369,760	$94,800	CCF16	30	$2,369,760	$94,800	14-4	30	$2,369,760	4.350%	$103,100	30	$0	$0	Si	$671,900
652	CC	7380867	PETRO JIMENEZ EVER JANET																		25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
653	CC	78028237	PETRO PADILLA FREDDY JAVIER									X									25-14	30	$2,497,154	$399,600	EPS037	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
654	CC	1003720965	PETRO COGOLLO GUSTAVO DE JESUS									X									230201	27	$1,575,815	$252,200	ESSC07	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
655	CC	1003720965	PETRO COGOLLO GUSTAVO DE JESUS													X					230201	3	$1,293,655	$207,000	ESSC07	3	$1,293,655	$51,800	CCF16	3	$1,293,655	$51,800	14-4	3	$1,293,655	0.000%	$0	3	$0	$0	Si	$310,600
656	CC	1003433874	PETRO GUERRA JUAN JOSE																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
657	CC	1003594883	PINEDA LOPEZ FABER ANTONIO									X									230301	30	$2,464,334	$394,300	EPS002	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
658	CC	78702905	PINEDA BUELVAS RAFAEL EUSEBIO									X									230201	30	$2,497,154	$399,600	EPS002	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
659	CC	11001935	PIÑERES NORIEGA ROBINSON RODRIGO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
660	CC	10776956	PITALUA MARTINEZ LUIS MIGUEL									X									230201	30	$2,431,906	$389,200	EPS002	30	$2,431,906	$97,300	CCF16	30	$2,431,906	$97,300	14-4	30	$2,431,906	4.350%	$105,800	30	$0	$0	Si	$689,600
661	CC	78746186	PITALUA SEGURA RAFAEL ANTONIO									X									25-14	30	$2,363,009	$378,100	EPS002	30	$2,363,009	$94,600	CCF16	30	$2,363,009	$94,600	14-4	30	$2,363,009	4.350%	$102,800	30	$0	$0	Si	$670,100
662	CC	1064976064	PLAZA GONZALEZ DIEGO ANDRES									X									230201	30	$1,894,876	$303,200	EPS041	30	$1,894,876	$75,800	CCF16	30	$1,894,876	$75,800	14-4	30	$1,894,876	4.350%	$82,500	30	$0	$0	Si	$537,300
663	CC	1003588793	PLAZA PEREZ GABRIEL MIGUEL									X									231001	30	$2,438,756	$390,300	EPS037	30	$2,438,756	$97,600	CCF16	30	$2,438,756	$97,600	14-4	30	$2,438,756	4.350%	$106,100	30	$0	$0	Si	$691,600
664	CC	33207307	POLANCO ROJAS MINELVA MARIA									X									230301	30	$4,130,132	$660,900	EPS010	30	$4,130,132	$165,300	CCF16	30	$4,130,132	$165,300	14-4	30	$4,130,132	6.960%	$287,500	30	$0	$0	Si	$1,279,000
665	CC	7382086	PORTILLO VELASQUEZ DANIEL ENRIQUE									X									25-14	30	$2,385,661	$381,800	ESSC07	30	$2,385,661	$95,500	CCF16	30	$2,385,661	$95,500	14-4	30	$2,385,661	6.960%	$166,100	30	$0	$0	Si	$738,900
666	CC	50928450	PORTILLO ARROYO PAOLA PATRICIA									X									25-14	30	$2,571,232	$411,400	EPS002	30	$2,571,232	$102,900	CCF16	30	$2,571,232	$102,900	14-4	30	$2,571,232	4.350%	$111,900	30	$0	$0	Si	$729,100
667	CC	1067836584	POSADA PASTRANA JAIME ALFONSO																		230301	30	$4,485,533	$717,700	EPS002	30	$4,485,533	$179,500	CCF16	30	$4,485,533	$179,500	14-4	30	$4,485,533	4.350%	$195,200	30	$0	$0	Si	$1,271,900
668	CC	1072527478	POSSO CABALLERO ALBERTO									X									230301	30	$2,526,086	$404,200	ESSC07	30	$2,526,086	$101,100	CCF16	30	$2,526,086	$101,100	14-4	30	$2,526,086	4.350%	$109,900	30	$0	$0	Si	$716,300
669	CC	92642415	PRETELT PINEDO ALVARO ADOLFO									X									230301	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400

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
670	CC	43117023	PRETELT GAMBOA DIANA LUISA									X									230301	30	$2,657,954	$425,300	EPS037	30	$2,657,954	$106,400	CCF16	30	$2,657,954	$106,400	14-4	30	$2,657,954	4.350%	$115,700	30	$0	$0	Si	$753,800
671	CC	15620123	PRIMERA CAMPO EDUARDO									X									230201	30	$2,624,152	$419,900	ESSC07	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
672	CC	1233340249	PRIOLO REGINO CESAR AUGUSTO									X									230301	30	$2,604,051	$416,700	EPS041	30	$2,604,051	$104,200	CCF16	30	$2,604,051	$104,200	14-4	30	$2,604,051	4.350%	$113,300	30	$0	$0	Si	$738,400
673	CC	1068665198	PRIOLO PETRO MARCO ANTONIO									X									230301	30	$2,471,988	$395,600	EPS002	30	$2,471,988	$98,900	CCF16	30	$2,471,988	$98,900	14-4	30	$2,471,988	4.350%	$107,600	30	$0	$0	Si	$701,000
674	CC	6893622	QUIÑONEZ ORTIZ ROGER MIGUEL									X									230301	30	$2,573,510	$411,800	ESSC07	30	$2,573,510	$103,000	CCF16	30	$2,573,510	$103,000	14-4	30	$2,573,510	4.350%	$112,000	30	$0	$0	Si	$729,800
675	CC	12563682	QUINTERO CHIQUILLO FERNANDO																		231001	26	$1,517,451	$242,800	MIN001	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
676	CC	12563682	QUINTERO CHIQUILLO FERNANDO																	X	231001	4	$1,634,178	$261,500	MIN001	4	$1,634,178	$65,400	CCF16	4	$1,634,178	$0	14-4	4	$1,634,178	0.000%	$0	4	$0	$0	Si	$326,900
677	CC	78708300	QUINTERO ALARCON GUSTAVO RAFAEL																		230201	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
678	CC	78708300	QUINTERO ALARCON GUSTAVO RAFAEL										X								230201	2	$116,727	$14,100	EPS048	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
679	CC	78739681	QUINTERO AGUIRRE VALDEMAR ANTONIO									X									25-14	30	$2,648,180	$423,800	EPS037	30	$2,648,180	$106,000	CCF16	30	$2,648,180	$106,000	14-4	30	$2,648,180	6.960%	$184,400	30	$0	$0	Si	$820,200
680	CC	1064986540	RACERO PINTO HUGO ARMANDO									X									230201	30	$2,586,229	$413,800	EPS002	30	$2,586,229	$103,500	CCF16	30	$2,586,229	$103,500	14-4	30	$2,586,229	4.350%	$112,600	30	$0	$0	Si	$733,400
681	CC	10774957	RAMIREZ BARRIO JAIRO LUIS									X									230201	30	$2,219,992	$355,200	EPS002	30	$2,219,992	$88,800	CCF16	30	$2,219,992	$88,800	14-4	30	$2,219,992	4.350%	$96,600	30	$0	$0	Si	$629,400
682	CC	78026975	RAMIREZ RIVERO ROBERTO MIGUEL									X									25-14	30	$2,369,760	$379,200	EPS002	30	$2,369,760	$94,800	CCF16	30	$2,369,760	$94,800	14-4	30	$2,369,760	4.350%	$103,100	30	$0	$0	Si	$671,900
683	CC	11105696	RAMOS CARVAJAL GABRIEL SEGUNDO									X									231001	30	$2,431,515	$389,100	EPS048	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
684	CC	78701649	RAMOS SOSA HENRY MIGUEL									X									25-14	30	$2,636,872	$421,900	EPS002	30	$2,636,872	$105,500	CCF16	30	$2,636,872	$105,500	14-4	30	$2,636,872	4.350%	$114,800	30	$0	$0	Si	$747,700
685	CC	7380585	RAMOS BALLESTERO JERONIMO	X								X									230201	29	$2,427,281	$388,400	EPS041	29	$2,427,281	$97,100	CCF16	29	$2,427,281	$97,100	14-4	29	$2,427,281	4.350%	$105,600	29	$0	$0	Si	$688,200
686	CC	1073818383	RAMOS URANGO JOSE MANUEL	X								X									230301	30	$2,497,154	$399,600	ESSC07	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
687	CC	78024410	RAMOS CORCHO JUAN BAUTISTA									X									231001	30	$2,615,911	$418,600	EPS002	30	$2,615,911	$104,700	CCF16	30	$2,615,911	$104,700	14-4	30	$2,615,911	4.350%	$113,800	30	$0	$0	Si	$741,800
688	CC	10784670	RAMOS MACHADO LUIS GABRIEL									X									230201	30	$2,606,330	$417,100	EPS002	30	$2,606,330	$104,300	CCF16	30	$2,606,330	$104,300	14-4	30	$2,606,330	4.350%	$113,400	30	$0	$0	Si	$739,100
689	CC	78028578	RAMOS FLOREZ LUIS FELIPE									X									230301	30	$2,464,334	$394,300	EPS002	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
690	CC	78035106	RAMOS SANCHEZ MANUEL DE JESUS									X									230201	30	$2,134,331	$341,500	EPS002	30	$2,134,331	$85,400	CCF16	30	$2,134,331	$85,400	14-4	30	$2,134,331	4.350%	$92,900	30	$0	$0	Si	$605,200
691	CC	1067930703	RAMOS RAMOS MARTIN ELIAS									X									230301	30	$2,137,314	$342,000	EPS037	30	$2,137,314	$85,500	CCF16	30	$2,137,314	$85,500	14-4	30	$2,137,314	4.350%	$93,000	30	$0	$0	Si	$606,000
692	CC	1003398459	RAMOS ACOSTA WALTER									X									230201	30	$2,636,872	$421,900	EPS002	30	$2,636,872	$105,500	CCF16	30	$2,636,872	$105,500	14-4	30	$2,636,872	4.350%	$114,800	30	$0	$0	Si	$747,700
693	CC	1067284699	REYES NISPERUZA ANA BELINDA									X									230301	30	$4,179,374	$668,700	ESSC07	30	$4,179,374	$167,200	CCF16	30	$4,179,374	$167,200	14-4	30	$4,179,374	6.960%	$290,900	30	$0	$0	Si	$1,294,000
694	CC	78076854	REYES CORREA DEIVIS JOSE									X									230301	30	$2,459,936	$393,600	EPS048	30	$2,459,936	$98,400	CCF16	30	$2,459,936	$98,400	14-4	30	$2,459,936	4.350%	$107,100	30	$0	$0	Si	$697,500
695	CC	1067874407	REYES PADILLA JOSE JULIO									X									230201	30	$2,082,353	$333,200	EPS002	30	$2,082,353	$83,300	CCF16	30	$2,082,353	$83,300	14-4	30	$2,082,353	4.350%	$90,600	30	$0	$0	Si	$590,400
696	CC	10782379	REYES GALEANO JOSE LUIS									X									230201	30	$1,759,085	$281,500	EPS005	30	$1,759,085	$70,400	CCF16	30	$1,759,085	$70,400	14-4	30	$1,759,085	4.350%	$76,600	30	$0	$0	Si	$498,900
697	CC	11004934	REYES ROMERO LUIS FERNEY									X									25-14	30	$2,934,250	$469,500	EPS002	30	$2,934,250	$117,400	CCF16	30	$2,934,250	$117,400	14-4	30	$2,934,250	4.350%	$127,700	30	$0	$0	Si	$832,000
698	CC	78749365	RHENALS PAEZ JUAN CARLOS									X									230301	30	$2,300,407	$368,100	EPS005	30	$2,300,407	$92,100	CCF16	30	$2,300,407	$92,100	14-4	30	$2,300,407	4.350%	$100,100	30	$0	$0	Si	$652,400
699	CC	1193562553	RIAÑO TERAN DINA LUZ																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
700	CC	1193562553	RIAÑO TERAN DINA LUZ												X						230301	4	$1,634,178	$261,500	EPS002	4	$1,634,178	$65,400	CCF16	4	$1,634,178	$65,400	14-4	4	$1,634,178	0.000%	$0	4	$0	$0	Si	$392,300
701	CC	78753551	RICO LARA LUIS GABRIEL									X									25-14	30	$2,395,201	$383,300	EPS002	30	$2,395,201	$95,900	CCF16	30	$2,395,201	$95,900	14-4	30	$2,395,201	4.350%	$104,200	30	$0	$0	Si	$679,300
702	CC	10931289	RIOS MARTINEZ RAFAEL RICARDO									X									230201	30	$2,601,855	$416,300	MIN001	30	$2,601,855	$104,100	CCF16	30	$2,601,855	$104,100	14-4	30	$2,601,855	4.350%	$113,200	30	$0	$0	Si	$737,700
703	CC	8865922	RIVERA PEÑAFIEL BERNARDO MANUEL									X									230301	30	$2,342,438	$374,800	ESSC07	30	$2,342,438	$93,700	CCF16	30	$2,342,438	$93,700	14-4	30	$2,342,438	4.350%	$101,900	30	$0	$0	Si	$664,100

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
704	CC	78034732	RIVERO QUINONES REINEL RENE	X								X									231001	30	$2,161,105	$345,800	ESSC07	30	$2,161,105	$86,500	CCF16	30	$2,161,105	$86,500	14-4	30	$2,161,105	4.350%	$94,100	30	$0	$0	Si	$612,900
705	CC	1003393766	RODIÑO ARGUELLO ANDRES ELIAS									X									230301	30	$2,279,311	$364,700	EPS002	30	$2,279,311	$91,200	CCF16	30	$2,279,311	$91,200	14-4	30	$2,279,311	4.350%	$99,200	30	$0	$0	Si	$646,300
706	CC	1067903642	RODRIGUEZ GALINDO ADELINA ISABEL									X									230201	30	$1,828,119	$292,500	EPS002	30	$1,828,119	$73,200	CCF16	30	$1,828,119	$73,200	14-4	30	$1,828,119	4.350%	$79,600	30	$0	$0	Si	$518,500
707	CC	1064991725	RODRIGUEZ POLO ALDAIR ANTONIO									X									230301	30	$2,497,154	$399,600	ESSC07	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
708	CC	10778296	RODRIGUEZ HERRERA CARLOS SEGUNDO									X									231001	30	$2,132,368	$341,200	EPS010	30	$2,132,368	$85,300	CCF04	30	$2,132,368	$85,300	14-4	30	$2,132,368	4.350%	$92,800	30	$0	$0	Si	$604,600
709	CC	1067894337	RODRIGUEZ RHENALS LARRYS FABIAN									X									25-14	30	$2,342,438	$374,800	EPS002	30	$2,342,438	$93,700	CCF16	30	$3,663,321	$146,600	14-4	30	$2,342,438	4.350%	$101,900	30	$0	$0	Si	$717,000
710	CC	1067923188	RODRIGUEZ TRUJILLO LUIS MIGUEL									X									230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
711	CC	1067923188	RODRIGUEZ TRUJILLO LUIS MIGUEL											X							230301	3	$1,459,088	$233,500	EPS037	3	$1,459,088	$58,400	CCF16	3	$1,459,088	$0	14-4	3	$1,459,088	0.000%	$0	3	$0	$0	Si	$291,900
712	CC	1067281986	RODRIGUEZ PEREZ NEVER JOSE		X																230301	3	$239,610	$38,400	ESSC07	3	$239,610	$9,600	CCF16	3	$463,344	$18,600	14-4	3	$239,610	4.350%	$10,500	3	$0	$0	Si	$77,100
713	CC	78751399	RODRIGUEZ GALARCIO ROGER ENRIQUE									X									25-14	30	$2,507,086	$401,200	EPS005	30	$2,507,086	$100,300	CCF16	30	$2,507,086	$100,300	14-4	30	$2,507,086	4.350%	$109,100	30	$0	$0	Si	$710,900
714	CC	1067846162	ROJAS MUÑOZ EVER ALBERTO									X									230201	30	$2,483,490	$397,400	EPS037	30	$2,483,490	$99,400	CCF16	30	$2,483,490	$99,400	14-4	30	$2,483,490	4.350%	$108,100	30	$0	$0	Si	$704,300
715	CC	91433638	ROJAS PARDO IGNACIO									X									231001	30	$2,639,150	$422,300	EPS005	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
716	CC	1131110733	ROJAS ECHAVARRIA JUAN DANIEL									X									230301	30	$3,166,619	$506,700	EPS037	30	$3,166,619	$126,700	CCF04	30	$3,166,619	$126,700	14-4	30	$3,166,619	4.350%	$137,800	30	$0	$0	Si	$897,900
717	CC	1067286882	ROJAS BERONA YOHANNA CECILIA									X									230301	30	$4,228,615	$676,600	ESSC07	30	$4,228,615	$169,200	CCF16	30	$4,228,615	$169,200	14-4	30	$4,228,615	6.960%	$294,400	30	$0	$0	Si	$1,309,400
718	CC	1002084734	ROLDAN ALZATE JOJHAN ANDRES									X									230301	30	$2,464,334	$394,300	EPS002	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
719	CC	50852468	ROMERO MERCADO CONSUELO ESTELLA									X									25-14	30	$4,541,213	$726,600	ESSC07	30	$4,541,213	$181,700	CCF16	30	$4,541,213	$181,700	14-4	30	$4,541,213	6.960%	$316,100	30	$0	$0	Si	$1,406,100
720	CC	78715673	ROMERO KNUTT FRANCISCO JAVIER																		25-14	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
721	CC	78715673	ROMERO KNUTT FRANCISCO JAVIER													X					25-14	2	$1,219,918	$195,200	EPS005	2	$1,219,918	$48,800	CCF16	2	$1,219,918	$48,800	14-4	2	$1,219,918	0.000%	$0	2	$0	$0	Si	$292,800
722	CC	10768996	ROMERO CARVAJAL GUSTAVO ANTONIO									X									25-14	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
723	CC	1193597778	ROMERO CALLE LUIS FERNANDO									X									231001	30	$2,624,151	$419,900	ESSC07	30	$2,624,151	$105,000	CCF16	30	$2,624,151	$105,000	14-4	30	$2,624,151	4.350%	$114,200	30	$0	$0	Si	$744,100
724	CC	7383117	ROMERO PACHECO MANUEL ANTONIO									X									230301	30	$2,656,971	$425,200	EPS002	30	$2,656,971	$106,300	CCF16	30	$2,656,971	$106,300	14-4	30	$2,656,971	4.350%	$115,600	30	$0	$0	Si	$753,400
725	CC	1003714309	ROMERO VEGA MARIA ANGELICA									X									25-14	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
726	CC	1003714309	ROMERO VEGA MARIA ANGELICA													X					25-14	1	$245,843	$39,400	EPS002	1	$245,843	$9,900	CCF16	1	$245,843	$9,900	14-4	1	$245,843	0.000%	$0	1	$0	$0	Si	$59,200
727	CC	78704287	ROMERO ENCINA RODOLFO RUBEN																		230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
728	CC	78704287	ROMERO ENCINA RODOLFO RUBEN											X							230201	4	$1,634,178	$261,500	EPS002	4	$1,634,178	$65,400	CCF16	4	$1,634,178	$0	14-4	4	$1,634,178	0.000%	$0	4	$0	$0	Si	$326,900
729	CC	10772800	ROMERO FABRA WILLIAM ANTONIO									X									230301	30	$2,604,053	$416,700	ESSC07	30	$2,604,053	$104,200	CCF16	30	$2,604,053	$104,200	14-4	30	$2,604,053	4.350%	$113,300	30	$0	$0	Si	$738,400
730	CC	78702209	ROSSI MONTES JONNY ALFONSO									X									231001	30	$2,018,481	$323,000	ESSC07	30	$2,018,481	$80,800	CCF16	30	$2,018,481	$80,800	14-4	30	$2,018,481	4.350%	$87,900	30	$0	$0	Si	$572,500
731	CC	78031425	ROSSO HERNANDEZ JOSE LUIS									X									230301	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
732	CC	78036898	ROYO BELTRAN NELSON NACOR									X									230301	30	$2,296,112	$367,400	EPS002	30	$2,296,112	$91,900	CCF16	30	$2,296,112	$91,900	14-4	30	$2,296,112	4.350%	$99,900	30	$0	$0	Si	$651,100
733	CC	1062429155	RUBIO QUINTERO CARLOS ALBERTO									X									230201	30	$2,464,334	$394,300	EPS041	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
734	CC	10776473	RUBIO LOPEZ CARLOS ALBERTO									X									231001	30	$2,606,329	$417,100	ESSC07	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
735	CC	11077989	RUBIO ARGEL JADER LUIS									X									25-14	30	$2,636,871	$421,900	EPS002	30	$2,636,871	$105,500	CCF16	30	$2,636,871	$105,500	14-4	30	$2,636,871	4.350%	$114,800	30	$0	$0	Si	$747,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
736	CC	79503577	RUIZ RAMBAO JORGE LUIS									X									230201	29	$2,329,501	$372,800	EPS037	29	$2,329,501	$93,200	CCF16	29	$2,329,501	$93,200	14-4	29	$2,329,501	4.350%	$101,400	29	$0	$0	Si	$660,600
737	CC	79503577	RUIZ RAMBAO JORGE LUIS													X					230201	1	$283,115	$45,300	EPS037	1	$283,115	$11,400	CCF16	1	$283,115	$11,400	14-4	1	$283,115	0.000%	$0	1	$0	$0	Si	$68,100
738	CC	1068663650	RUIZ ZABALETA LUIS MIGUEL									X									230301	30	$2,573,511	$411,800	EPS037	30	$2,573,511	$103,000	CCF16	30	$2,573,511	$103,000	14-4	30	$2,573,511	4.350%	$112,000	30	$0	$0	Si	$729,800
739	CC	11171092	RUIZ DUQUE MIGUEL ANTONIO									X									25-14	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
740	CC	78711605	RUIZ FLOREZ MIGUEL MARIANO									X									25-14	29	$2,061,095	$329,800	EPS002	29	$2,061,095	$82,500	CCF16	29	$2,061,095	$82,500	14-4	29	$2,061,095	4.350%	$89,700	29	$0	$0	Si	$584,500
741	CC	78711605	RUIZ FLOREZ MIGUEL MARIANO													X					25-14	1	$455,321	$72,900	EPS002	1	$455,321	$18,300	CCF16	1	$455,321	$18,300	14-4	1	$455,321	0.000%	$0	1	$0	$0	Si	$109,500
742	CC	78031769	RUIZ VEGA WILLINTON JOSE									X									230201	30	$2,654,813	$424,800	EPS002	30	$2,654,813	$106,200	CCF16	30	$2,654,813	$106,200	14-4	30	$2,654,813	4.350%	$115,500	30	$0	$0	Si	$752,700
743	CC	1071354211	SAENZ VERTEL JORGE LUIS									X									230301	30	$2,934,250	$469,500	EPS002	30	$2,934,250	$117,400	CCF16	30	$2,934,250	$117,400	14-4	30	$2,934,250	4.350%	$127,700	30	$0	$0	Si	$832,000
744	CC	1065000259	SAENZ NEGRETE SHIRLEY ANDREA									X									230201	30	$2,624,152	$419,900	EPS002	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	6.960%	$182,700	30	$0	$0	Si	$812,600
745	CC	78711886	SAEZ LARA JOAQUIN SEGUNDO									X									25-14	30	$2,644,334	$423,100	EPS037	30	$2,644,334	$105,800	CCF16	30	$2,644,334	$105,800	14-4	30	$2,644,334	4.350%	$115,100	30	$0	$0	Si	$749,800
746	CC	6887851	SAEZ OVIEDO NEDER JOSE																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
747	CC	72339686	SALCEDO YANES LUIS CARLOS									X									231001	30	$2,224,763	$356,000	CCFC55	30	$2,224,763	$89,000	CCF16	30	$2,224,763	$89,000	14-4	30	$2,224,763	4.350%	$96,800	30	$0	$0	Si	$630,800
748	CC	6886696	SALGADO LAGARES JOSE DIONISIO									X										0	$0	$0	EPS002	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$300,400
749	CC	78731478	SALGADO MESTRA JOSE LUIS									X									230301	30	$2,624,152	$419,900	EPS002	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
750	CC	10942639	SANCHEZ AGRESOTT ANTONIO ANDRES																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
751	CC	50936144	SANCHEZ BALLESTA ESTHER MARIA																		25-14	30	$2,602,372	$416,400	EPS002	30	$2,602,372	$104,100	CCF16	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
752	CC	1067909625	SANCHEZ MEZA FRANNCISCO JAVIER									X									230301	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
753	CC	1073970406	SANCHEZ CALDERIN JOSE FERNANDO									X									25-14	30	$2,431,515	$389,100	EPS048	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
754	CC	72129695	SANCHEZ HERNANDEZ LUIS ENRIQUE									X									230301	30	$2,225,371	$356,100	EPS037	30	$2,225,371	$89,100	CCF16	30	$2,225,371	$89,100	14-4	30	$2,225,371	4.350%	$96,900	30	$0	$0	Si	$631,200
755	CC	6879386	SANCHEZ MEJIA RAMIRO ENRIQUE																			0	$0	$0	EPS037	30	$5,293,887	$211,800	CCF16	30	$5,293,887	$211,800	14-4	30	$5,293,887	4.350%	$230,300	30	$0	$0	Si	$653,900
756	CC	10966360	SANCHEZ MARTINEZ VICENTE ANTONIO																		230201	30	$4,485,533	$717,700	EPS005	30	$4,485,533	$179,500	CCF16	30	$4,485,533	$179,500	14-4	30	$4,485,533	6.960%	$312,200	30	$0	$0	Si	$1,388,900
757	CC	1063154066	SANDON PAYARES RONALD LUIS									X									230301	30	$2,464,334	$394,300	ESSC07	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
758	CC	73574850	SANTAMARIA GOMEZ LUIS CARLOS																		25-14	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
759	CC	73574850	SANTAMARIA GOMEZ LUIS CARLOS													X					25-14	2	$945,526	$151,300	EPS037	2	$945,526	$37,900	CCF16	2	$945,526	$37,900	14-4	2	$945,526	0.000%	$0	2	$0	$0	Si	$227,100
760	CC	78715330	SANTANA RESTAN LUIS CARLOS																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
761	CC	2760156	SANTANA MADRID MOISES MARIA	X								X									230301	30	$2,491,579	$398,700	ESSC07	30	$2,491,579	$99,700	CCF16	30	$2,491,579	$99,700	14-4	30	$2,491,579	4.350%	$108,400	30	$0	$0	Si	$706,500
762	CC	1073991712	SANTERO SUAREZ SAVIER AMIR	X								X									230301	5	$430,346	$68,900	EPS037	5	$430,346	$17,300	CCF16	5	$430,346	$17,300	14-4	5	$430,346	4.350%	$18,800	5	$0	$0	Si	$122,300
763	CC	1068807393	SEGURA RAMOS LORENZO JOSE									X									230201	30	$2,464,334	$394,300	EPS048	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
764	CC	78744688	SEÑA RAMOS ADOLFO ANDRES									X									230301	30	$2,306,870	$369,100	ESSC07	30	$2,306,870	$92,300	CCF16	30	$2,306,870	$92,300	14-4	30	$2,306,870	4.350%	$100,400	30	$0	$0	Si	$654,100
765	CC	1067949933	SEÑA MALLUK HERNAN JESUS									X									230201	30	$2,596,476	$415,500	EPS002	30	$2,596,476	$103,900	CCF16	30	$2,596,476	$103,900	14-4	30	$2,596,476	4.350%	$113,000	30	$0	$0	Si	$736,300
766	CC	78076181	SEPULVEDA LUGO JORGE ARMANDO									X									25-14	30	$2,468,731	$395,000	ESSC07	30	$2,468,731	$98,800	CCF16	30	$2,468,731	$98,800	14-4	30	$2,468,731	4.350%	$107,400	30	$0	$0	Si	$700,000
767	CC	78077929	SIERRA RODRIGUEZ JAIME LUIS									X									230301	30	$1,987,172	$318,000	EPS037	30	$1,987,172	$79,500	CCF16	30	$1,987,172	$79,500	14-4	30	$1,987,172	4.350%	$86,500	30	$0	$0	Si	$563,500
768	CC	1007951576	SIERRA NUÑEZ LUIS CARLOS									X									25-14	30	$2,431,515	$389,100	EPS037	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	6.960%	$169,300	30	$0	$0	Si	$753,000

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
769	CC	1067912699	SIERRA VEGA SIGRID									X									230301	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
770	CC	30689420	SIERRA ESQUIVEL SINDY PAULINA									X									230301	30	$2,290,460	$366,500	EPS002	30	$2,290,460	$91,700	CCF16	30	$2,290,460	$91,700	14-4	30	$2,290,460	4.350%	$99,700	30	$0	$0	Si	$649,600
771	CC	25785515	SIERRA PINEDA YADETH DEL CARMEN																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
772	CC	25785515	SIERRA PINEDA YADETH DEL CARMEN										X								230201	2	$875,453	$140,100	EPS002	2	$875,453	$35,100	CCF16	2	$875,453	$0	14-4	2	$875,453	0.000%	$0	2	$0	$0	Si	$175,200
773	CC	39688789	SILVA SANCHEZ DIANA LUCIA																			0	$0	$0	EPS010	30	$7,672,300	$306,900	CCF16	30	$7,672,300	$306,900	14-4	30	$7,672,300	4.350%	$333,800	30	$0	$0	Si	$947,600
774	CC	3103904	SILVA MOLINA EDILSO																		25-14	30	$9,874,308	$1,678,700	EPS002	30	$9,874,308	$395,000	CCF16	30	$9,874,308	$395,000	14-4	30	$9,874,308	4.350%	$429,600	30	$0	$0	Si	$2,898,300
775	CC	78697047	SIMANCA LOPEZ EDER YESID									X									231001	30	$2,298,509	$367,800	EPS002	30	$2,298,509	$92,000	CCF16	30	$2,298,509	$92,000	14-4	30	$2,298,509	6.960%	$160,000	30	$0	$0	Si	$711,800
776	CC	11156130	SIMANCA SANTANA EDWIN ENRIQUE									X									25-14	30	$2,653,989	$424,700	EPS002	30	$2,653,989	$106,200	CCF16	30	$2,653,989	$106,200	14-4	30	$2,653,989	4.350%	$115,500	30	$0	$0	Si	$752,600
777	CC	78032831	SOTO HERAZO ADRIAN JOSE																		230201	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
778	CC	78032831	SOTO HERAZO ADRIAN JOSE													X					230201	2	$1,031,808	$165,100	EPS037	2	$1,031,808	$41,300	CCF16	2	$1,031,808	$41,300	14-4	2	$1,031,808	0.000%	$0	2	$0	$0	Si	$247,700
779	CC	1067869282	SOTO CAVADIA CIRO HERNAN									X									230301	30	$2,540,690	$406,600	EPS005	30	$2,540,690	$101,700	CCF16	30	$2,540,690	$101,700	14-4	30	$2,540,690	6.960%	$176,900	30	$0	$0	Si	$786,900
780	CC	1071350348	SOTO GONZALEZ DAIMER JOSE									X									230301	30	$2,428,207	$388,600	EPS002	30	$2,428,207	$97,200	CCF16	30	$2,428,207	$97,200	14-4	30	$2,428,207	4.350%	$105,700	30	$0	$0	Si	$688,700
781	CC	6890033	SOTO QUIÑONES FELIX SEGUNDO									X									25-14	30	$2,731,483	$437,100	EPS037	30	$2,731,483	$109,300	CCF16	30	$2,731,483	$109,300	14-4	30	$2,731,483	4.350%	$118,900	30	$0	$0	Si	$774,600
782	CC	1064994382	SOTO VELASQUEZ JORGE ELIECER									X									230301	30	$1,890,498	$302,500	EPS002	30	$1,890,498	$75,700	CCF16	30	$1,890,498	$75,700	14-4	30	$1,890,498	4.350%	$82,300	30	$0	$0	Si	$536,200
783	CC	78031105	SOTO RODRIGUEZ ROGER ANTONIO									X									230301	30	$2,452,320	$392,400	EPS002	30	$2,452,320	$98,100	CCF16	30	$2,452,320	$98,100	14-4	30	$2,452,320	4.350%	$106,700	30	$0	$0	Si	$695,300
784	CC	1064987772	SUAREZ DUEÑAS CARL LEWIS									X									230301	30	$2,639,855	$422,400	EPS002	30	$2,639,855	$105,600	CCF16	30	$2,639,855	$105,600	14-4	30	$2,639,855	4.350%	$114,900	30	$0	$0	Si	$748,500
785	CC	10767130	SUAREZ DAU CARLOS ALBERTO									X									25-14	30	$2,497,154	$399,600	EPS005	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
786	CC	1063150407	SUAREZ CASTILLO JOSE JAVIER									X									230301	30	$2,095,192	$335,300	EPS037	30	$2,095,192	$83,900	CCF16	30	$2,095,192	$83,900	14-4	30	$2,095,192	4.350%	$91,200	30	$0	$0	Si	$594,300
787	CC	1003456729	SUAREZ BRUNO JUAN PABLO									X									230201	30	$2,544,380	$407,200	EPS041	30	$2,544,380	$101,800	CCF16	30	$2,544,380	$101,800	14-4	30	$2,544,380	4.350%	$110,700	30	$0	$0	Si	$721,500
788	CC	1068585506	TALEGUA ESPITIA LUIS FERNANDO									X									230301	30	$2,464,334	$394,300	EPS010	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
789	CC	11002663	TAPIA JULIO ROBERTO ANTONIO									X									230301	30	$2,639,150	$422,300	EPS002	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
790	CC	1003005515	TIRADO GONZALES JOSE ENRIQUE																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
791	CC	8788936	TORO OJEDA AUDELINO ANTONIO									X									230301	30	$2,102,925	$336,500	EPS002	30	$2,102,925	$84,200	CCF16	30	$2,102,925	$84,200	14-4	30	$2,102,925	4.350%	$91,500	30	$0	$0	Si	$596,400
792	CC	1067854935	TORRES LOZANO ANDERSON DE JESUS									X									230301	30	$1,955,688	$313,000	EPS002	30	$1,955,688	$78,300	CCF16	30	$1,955,688	$78,300	14-4	30	$1,955,688	4.350%	$85,100	30	$0	$0	Si	$554,700
793	CC	1101387746	TOVAR JIMENEZ JESUS ALBERTO									X									230201	30	$2,590,155	$414,500	EPS002	30	$2,590,155	$103,700	CCF16	30	$2,590,155	$103,700	14-4	30	$2,590,155	4.350%	$112,700	30	$0	$0	Si	$734,600
794	CC	1003457342	TUIRAN SARIEGO MANUEL ANTONIO									X									230301	30	$2,497,154	$399,600	EPS048	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
795	CC	1067862691	URANGO TIRADO FRANCISCO ROBERTO									X									230201	30	$2,800,905	$448,200	EPS005	30	$2,800,905	$112,100	CCF16	30	$2,800,905	$112,100	14-4	30	$2,800,905	4.350%	$121,900	30	$0	$0	Si	$794,300
796	CC	1001023782	URANGO CHANCI JUAN ESTEBAN									X									230201	30	$2,998,125	$479,700	EPS010	30	$2,998,125	$120,000	CCF04	30	$2,998,125	$120,000	14-4	30	$2,998,125	4.350%	$130,500	30	$0	$0	Si	$850,200
797	CC	1067892897	URANGO RIVEROS LUIS ARLEY									X									230201	30	$2,497,154	$399,600	EPS002	30	$2,497,154	$99,900	CCF16	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
798	CC	78731772	URANGO ARRIETA NELSON ENRIQUE									X									230201	30	$2,659,250	$425,500	EPS002	30	$2,659,250	$106,400	CCF16	30	$2,659,250	$106,400	14-4	30	$2,659,250	4.350%	$115,700	30	$0	$0	Si	$754,000
799	CC	1062680030	USCATEGUI GALINDO JOSE MARIO									X									230201	30	$2,491,970	$398,800	EPS002	30	$2,491,970	$99,700	CCF16	30	$2,491,970	$99,700	14-4	30	$2,491,970	4.350%	$108,500	30	$0	$0	Si	$706,700
800	CC	78022654	VALLEJO TORRES ALFONSO LEONIDAS																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
801	CC	78022654	VALLEJO TORRES ALFONSO LEONIDAS												X						230201	1	$525,272	$84,100	EPS002	1	$525,272	$21,100	CCF16	1	$525,272	$0	14-4	1	$525,272	0.000%	$0	1	$0	$0	Si	$105,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
802	CC	78022654	VALLEJO TORRES ALFONSO LEONIDAS										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
803	CC	10779471	VALOYES GONZALEZ WILTON ENRIQUE									X									230201	30	$1,788,998	$286,300	EPS037	30	$1,788,998	$71,600	CCF16	30	$1,788,998	$71,600	14-4	30	$1,788,998	4.350%	$77,900	30	$0	$0	Si	$507,400
804	CC	1003431557	VARGAS DIAZ OSNEIDER ENRIQUE									X									231001	30	$2,464,334	$394,300	EPS037	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
805	CC	1067934584	VARGAS BERRIO PABLO REINEL									X									230301	30	$2,573,511	$411,800	ESSC07	30	$2,573,511	$103,000	CCF16	30	$2,573,511	$103,000	14-4	30	$2,573,511	4.350%	$112,000	30	$0	$0	Si	$729,800
806	CC	78033313	VASQUEZ MURILLO ALVARO ENRIQUE									X									230301	29	$1,692,542	$270,900	EPS048	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
807	CC	78033313	VASQUEZ MURILLO ALVARO ENRIQUE											X							230301	1	$233,454	$37,400	EPS048	1	$233,454	$9,400	CCF16	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
808	CC	1007045840	VAZQUEZ BUELVAS RAQUEL DEL CARMEN ROSARIO									X									230201	29	$1,692,542	$270,900	EPS048	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
809	CC	1007045840	VAZQUEZ BUELVAS RAQUEL DEL CARMEN ROSARIO													X					230201	1	$291,818	$46,700	EPS048	1	$291,818	$11,700	CCF16	1	$291,818	$11,700	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$70,100
810	CC	1063145430	VEGA VEGA KEVIN JOSE									X									25-14	30	$1,858,524	$297,400	ESSC07	30	$1,858,524	$74,400	CCF16	30	$1,858,524	$74,400	14-4	30	$1,858,524	4.350%	$80,900	30	$0	$0	Si	$527,100
811	CC	1067944107	VEGA LOZANO LUIS GABRIEL									X									230301	30	$1,911,385	$305,900	EPS002	30	$1,911,385	$76,500	CCF16	30	$1,911,385	$76,500	14-4	30	$1,911,385	4.350%	$83,200	30	$0	$0	Si	$542,100
812	CC	11004234	VEGA MORALES MIGUEL FERNANDO									X									230301	30	$1,861,321	$297,900	EPS005	30	$1,861,321	$74,500	CCF16	30	$1,861,321	$74,500	14-4	30	$1,861,321	4.350%	$81,000	30	$0	$0	Si	$527,900
813	CC	1003003222	VELASQUEZ PITALUA CAMILO ANDRES									X									230301	30	$2,606,329	$417,100	EPS005	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
814	CC	78746609	VELASQUEZ MARTINEZ EBER JOSE									X									230301	30	$2,298,941	$367,900	MIN001	30	$2,298,941	$92,000	CCF16	30	$2,298,941	$92,000	14-4	30	$2,298,941	6.960%	$160,100	30	$0	$0	Si	$712,000
815	CC	15676077	VELASQUEZ PACHECO ENYS ENRIQUE																		25-14	26	$1,517,451	$242,800	ESSC07	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
816	CC	15676077	VELASQUEZ PACHECO ENYS ENRIQUE																	X	25-14	4	$1,634,178	$261,500	ESSC07	4	$1,634,178	$65,400	CCF16	4	$1,634,178	$0	14-4	4	$1,634,178	0.000%	$0	4	$0	$0	Si	$326,900
817	CC	1003205778	VELLOJIN RAMOS ANDRES MAURICIO									X									230301	30	$2,621,660	$419,500	EPS041	30	$2,621,660	$104,900	CCF16	30	$2,621,660	$104,900	14-4	30	$2,621,660	4.350%	$114,100	30	$0	$0	Si	$743,400
818	CC	6891342	VERGARA SUAREZ LEIDY MARTIN									X									25-14	30	$2,657,954	$425,300	EPS037	30	$2,657,954	$106,400	CCF16	30	$2,657,954	$106,400	14-4	30	$2,657,954	4.350%	$115,700	30	$0	$0	Si	$753,800
819	CC	1003083324	VERGARA CAUSIL LEYDIS LIZ									X									230201	30	$2,751,427	$440,300	EPS002	30	$2,751,427	$110,100	CCF16	30	$2,751,427	$110,100	14-4	30	$2,751,427	4.350%	$119,700	30	$0	$0	Si	$780,200
820	CC	1128047129	VERGARA PINO NAYIB ALI									X									230201	30	$2,624,152	$419,900	EPS002	30	$2,624,152	$105,000	CCF16	30	$2,624,152	$105,000	14-4	30	$2,624,152	4.350%	$114,200	30	$0	$0	Si	$744,100
821	CC	1003358957	VERONA NUÑEZ KELY JOHANA									X									230301	30	$4,491,972	$718,800	ESSC07	30	$4,491,972	$179,700	CCF16	30	$4,491,972	$179,700	14-4	30	$4,491,972	6.960%	$312,700	30	$0	$0	Si	$1,390,900
822	CC	1148142578	VERTEL PADILLA ALDAIR									X									230301	30	$2,517,255	$402,800	EPS002	30	$2,517,255	$100,700	CCF16	30	$2,517,255	$100,700	14-4	30	$2,517,255	6.960%	$175,300	30	$0	$0	Si	$779,500
823	CC	1064985758	VERTEL BERRIO DEISY									X									230301	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
824	CC	11154372	VERTEL JIMENEZ EMILIO JOSE									X									230301	30	$2,464,334	$394,300	EPS037	30	$2,464,334	$98,600	CCF16	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
825	CC	11000348	VIDAL LORA ADRIANO ENRIQUE																		230301	30	$3,100,583	$496,100	EPS002	30	$3,100,583	$124,100	CCF16	30	$3,100,583	$124,100	14-4	30	$3,100,583	4.350%	$134,900	30	$0	$0	Si	$879,200
826	CC	1068661974	VIDAL AVILEZ JORGE ANDRES									X									230301	30	$2,639,150	$422,300	EPS037	30	$2,639,150	$105,600	CCF16	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
827	CC	10930518	VIDAL JIMENEZ JOSE ANTONIO									X									230201	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF16	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
828	CC	1067846554	VIDAL MARTINEZ MIGUEL ALEXANDER									X									230201	30	$2,369,760	$379,200	EPS002	30	$2,369,760	$94,800	CCF16	30	$2,369,760	$94,800	14-4	30	$2,369,760	4.350%	$103,100	30	$0	$0	Si	$671,900
829	CC	78694181	VIDAL GRACIA RICARDO JAVIER									X									25-14	30	$2,278,212	$364,600	EPS002	30	$2,278,212	$91,200	CCF16	30	$2,278,212	$91,200	14-4	30	$2,278,212	4.350%	$99,200	30	$0	$0	Si	$646,200
830	CC	7381758	VILLADIEGO CUADRADO ANTONIO DOMINGO									X									25-14	30	$2,308,872	$369,500	EPS037	30	$2,308,872	$92,400	CCF16	30	$2,308,872	$92,400	14-4	30	$2,308,872	4.350%	$100,500	30	$0	$0	Si	$654,800
831	CC	11036676	VILLADIEGO CASTELLANOS LEONEL VICENTE									X									230201	30	$2,365,875	$378,600	EPS037	30	$2,365,875	$94,700	CCF16	30	$2,365,875	$94,700	14-4	30	$2,365,875	4.350%	$103,000	30	$0	$0	Si	$671,000
832	CC	10894610	VILLADIEGO RIVAS PEDRO NEL									X									230301	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF16	30	$2,431,515	$97,300	14-4	30	$2,431,515	6.960%	$169,300	30	$0	$0	Si	$753,000

833	CC	11001900	VILLADIEGO LUNA ROGER EDUARDO									X									231001	30	$2,604,051	$416,700	EPS002	30	$2,604,051	$104,200	CCF16	30	$2,604,051	$104,200	14-4	30	$2,604,051	4.350%	$113,300	30	$0	$0	Si	$738,400
834	CC	1064311412	VILLADIEGO CAUSIL SAMUEL									X									230201	30	$1,846,590	$295,500	EPS002	30	$1,846,590	$73,900	CCF16	30	$1,846,590	$73,900	14-4	30	$1,846,590	4.350%	$80,400	30	$0	$0	Si	$523,700
835	CC	1003406671	VILLALBA PAYARES EDUAR ANTONIO									X									230301	30	$2,051,712	$328,300	EPS037	30	$2,051,712	$82,100	CCF16	30	$2,051,712	$82,100	14-4	30	$2,051,712	4.350%	$89,300	30	$0	$0	Si	$581,800
836	CC	78696459	VILLALBA MORALES JOSE RAMON																		25-14	30	$2,646,944	$423,600	EPS002	30	$2,646,944	$105,900	CCF16	30	$2,646,944	$105,900	14-4	30	$2,646,944	4.350%	$115,200	30	$0	$0	Si	$750,600
837	CC	15646436	VILLALBA COGOLLO VICENTE RAMON									X									230301	30	$2,669,691	$427,200	EPS002	30	$2,669,691	$106,800	CCF16	30	$2,669,691	$106,800	14-4	30	$2,669,691	4.350%	$116,200	30	$0	$0	Si	$757,000
838	CC	1063150905	VILLEGA FLOREZ ALVARO JAVIER									X									230201	30	$2,649,474	$424,000	EPS002	30	$2,649,474	$106,000	CCF16	30	$2,649,474	$106,000	14-4	30	$2,649,474	4.350%	$115,300	30	$0	$0	Si	$751,300
839	CC	1073810320	VILORIA GUZMAN JAVIER FRANCISCO									X									230301	30	$2,659,250	$425,500	ESSC07	30	$2,659,250	$106,400	CCF16	30	$2,659,250	$106,400	14-4	30	$2,659,250	4.350%	$115,700	30	$0	$0	Si	$754,000
840	CC	10930721	YANES MONTALVO LUIS ALFONSO									X									230201	30	$2,569,113	$411,100	EPS002	30	$2,569,113	$102,800	CCF16	30	$2,569,113	$102,800	14-4	30	$2,569,113	4.350%	$111,800	30	$0	$0	Si	$728,500
841	CC	78030484	YANES GUTIERREZ MIGUEL ANGEL									X									25-14	30	$2,453,949	$392,700	EPS002	30	$2,453,949	$98,200	CCF16	30	$2,453,949	$98,200	14-4	30	$2,453,949	4.350%	$106,800	30	$0	$0	Si	$695,900
842	CC	1067859154	YANEZ FUENTES TULIA INES																		230201	30	$2,256,900	$361,200	EPS005	30	$2,256,900	$90,300	CCF16	30	$2,256,900	$90,300	14-4	30	$2,256,900	4.350%	$98,200	30	$0	$0	Si	$640,000
843	CC	1007781202	YEPES MARTINEZ DIEGO ANDRES		X							X									230301	30	$2,006,978	$321,200	EPS002	30	$2,006,978	$80,300	CCF16	30	$2,879,999	$115,200	14-4	30	$2,006,978	4.350%	$87,400	30	$0	$0	Si	$604,100
844	CC	10767569	YEPES GONZALEZ HUMBERTO ELI																		230301	30	$3,129,773	$500,800	ESSC07	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	4.350%	$136,200	30	$0	$0	Si	$887,400
845	CC	1020739292	ZAPA MARTINEZ MARLEIS YANETH									X									230201	30	$2,289,615	$366,400	EPS048	30	$2,289,615	$91,600	CCF16	30	$2,289,615	$91,600	14-4	30	$2,289,615	4.350%	$99,600	30	$0	$0	Si	$649,200
Total **Afiliados(759)**																							$1,877,633,514	$300,526,600			$1,913,727,168	$76,545,300			$1,925,240,699	$75,779,300			$1,913,727,168		$86,708,400		$0	$0		$539,559,600

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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)				751	$300,526,600	$0	$0	$300,526,600
COLFONDOS	231001	800,227,940	6	61	$23,894,000	$0	$0	$23,894,000
COLPENSIONES	25-14	900,336,004	7	149	$62,840,200	$0	$0	$62,840,200
PORVENIR	230301	800,224,808	8	348	$138,792,500	$0	$0	$138,792,500
PROTECCION	230201	800,229,739	0	193	$74,999,900	$0	$0	$74,999,900
ARL (ADMINISTRADORAS: 1)				759	$86,708,400	$0	$0	$86,708,400
COLPATRIA ARP	14-4	860,002,183	9	759	$86,708,400	$0	$0	$86,708,400
CCF (ADMINISTRADORAS: 5)				759	$75,779,300	$0	$0	$75,779,300
CAFAM	CCF21	860,013,570	3	1	$104,700	$0	$0	$104,700
CAJASAN	CCF39	890,200,106	1	1	$100,500	$0	$0	$100,500
COMFACOR	CCF16	891,080,005	1	743	$74,069,300	$0	$0	$74,069,300
COMFAMA	CCF04	890,900,841	9	13	$1,425,300	$0	$0	$1,425,300
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	1	$79,500	$0	$0	$79,500
EPS (ADMINISTRADORAS: 12)				759	$76,545,300	$0	$0	$76,545,300
CAJACOPI	CCFC55	901,543,211	6	6	$505,200	$0	$0	$505,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$440,700	$0	$0	$440,700
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$203,700	$0	$0	$203,700
EPS MUTUAL SER	EPS048	806,008,394	7	47	$4,368,700	$0	$0	$4,368,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	$1,709,600	$0	$0	$1,709,600
FOSYGA	MIN001	901,037,916	1	13	$1,534,300	$0	$0	$1,534,300
MUTUAL SER	ESSC07	806,008,394	7	104	$11,175,400	$0	$0	$11,175,400
NUEVA E.P.S.	EPS037	900,156,264	2	119	$11,887,800	$0	$0	$11,887,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	31	$3,169,000	$0	$0	$3,169,000
SALUD TOTAL	EPS002	800,130,907	4	352	$35,157,000	$0	$0	$35,157,000
SANITAS	EPS005	800,251,440	6	64	$6,274,300	$0	$0	$6,274,300
SAVIA SALUD	EPS040	900,604,350	0	2	$119,600	$0	$0	$119,600
TOTAL				**759**	**$539,559,600**	**$0**	**$0**	**$539,559,600**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	155934607	9501715652	E	2026/03/20	2026/03/20	BANCOLOMBIA	0	$8,415,200

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
1	CC	7384741	FAJARDO MARTINEZ LUIS ALBERTO									X									230201	30	$2,670,850	$427,400	EPS002	30	$2,670,850	$106,900	CCF16	30	$2,670,850	$106,900	14-4	30	$2,670,850	4.350%	$116,200	30	$0	$0	Si	$757,400
2	CC	1067966174	GOMEZ RAMOS RICHARD MIGUEL									X									230301	30	$2,695,976	$431,400	EPS002	30	$2,695,976	$107,900	CCF16	30	$2,695,976	$107,900	14-4	30	$2,695,976	4.350%	$117,300	30	$0	$0	Si	$764,500
3	CC	1104416513	GUERRA TOVAR ANA MARIA									X									230301	30	$2,729,737	$436,800	EPS002	30	$2,729,737	$109,200	CCF16	30	$2,729,737	$109,200	14-4	30	$2,729,737	4.350%	$118,800	30	$0	$0	Si	$774,000
4	CC	1003048096	HERNANDEZ GUZMAN MARIA PAULA									X									230301	30	$2,568,780	$411,100	ESSC07	30	$2,568,780	$102,800	CCF16	30	$2,568,780	$102,800	14-4	30	$2,568,780	4.350%	$111,800	30	$0	$0	Si	$728,500
5	CC	25970342	HOYOS GUERRA EDUVIGES ESTHER									X									230301	30	$2,695,976	$431,400	EPS037	30	$2,695,976	$107,900	CCF16	30	$2,695,976	$107,900	14-4	30	$2,695,976	4.350%	$117,300	30	$0	$0	Si	$764,500
6	CC	50911786	MENESES GOMEZ LILIANA PATRICIA																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
7	CC	50911786	MENESES GOMEZ LILIANA PATRICIA													X					230301	2	$1,331,462	$213,100	EPS002	2	$1,331,462	$53,300	CCF16	2	$1,331,462	$53,300	14-4	2	$1,331,462	0.000%	$0	2	$0	$0	Si	$319,700
8	CC	11078437	MONTERROZA MUÑOZ LUIS MANUEL									X									25-14	30	$2,729,737	$436,800	EPS037	30	$2,729,737	$109,200	CCF16	30	$2,729,737	$109,200	14-4	30	$2,729,737	4.350%	$118,800	30	$0	$0	Si	$774,000
9	CC	7382757	OROZCO GALINDO JOSE RAFAEL									X									230201	30	$2,695,976	$431,400	EPS048	30	$2,695,976	$107,900	CCF16	30	$2,695,976	$107,900	14-4	30	$2,695,976	4.350%	$117,300	30	$0	$0	Si	$764,500
10	CC	1067928125	ORTIZ DIAZ NESTOR EUGENIO									X									230301	30	$2,568,780	$411,100	EPS037	30	$2,568,780	$102,800	CCF16	30	$2,568,780	$102,800	14-4	30	$2,568,780	4.350%	$111,800	30	$0	$0	Si	$728,500
11	CC	1003005436	PALOMINO VILLADIEGO YEINER ANDRES									X									230201	30	$2,729,737	$436,800	EPS002	30	$2,729,737	$109,200	CCF16	30	$2,729,737	$109,200	14-4	30	$2,729,737	4.350%	$118,800	30	$0	$0	Si	$774,000
12	CC	1062676726	SEGURA GALVIS MIGUEL ANTONIO									X									230201	30	$2,828,915	$452,700	EPS037	30	$2,828,915	$113,200	CCF16	30	$2,828,915	$113,200	14-4	30	$2,828,915	4.350%	$123,100	30	$0	$0	Si	$802,200
Total			Afiliados(11)																				$29,880,104	$4,781,500			$29,880,104	$1,195,700			$29,880,104	$1,195,700			$29,880,104		$1,242,300		$0	$0		$8,415,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				11	$4,781,500	$0	$0	$4,781,500
COLPENSIONES	25-14	900,336,004	7	1	$436,800	$0	$0	$436,800
PORVENIR	230301	800,224,808	8	6	$2,596,400	$0	$0	$2,596,400
PROTECCION	230201	800,229,739	0	4	$1,748,300	$0	$0	$1,748,300
ARL (ADMINISTRADORAS: 1)				11	$1,242,300	$0	$0	$1,242,300
COLPATRIA ARP	14-4	860,002,183	9	11	$1,242,300	$0	$0	$1,242,300
CCF (ADMINISTRADORAS: 1)				11	$1,195,700	$0	$0	$1,195,700
COMFACOR	CCF16	891,080,005	1	11	$1,195,700	$0	$0	$1,195,700
EPS (ADMINISTRADORAS: 4)				11	$1,195,700	$0	$0	$1,195,700
EPS MUTUAL SER	EPS048	806,008,394	7	1	$107,900	$0	$0	$107,900
MUTUAL SER	ESSC07	806,008,394	7	1	$102,800	$0	$0	$102,800
NUEVA E.P.S.	EPS037	900,156,264	2	4	$433,100	$0	$0	$433,100
SALUD TOTAL	EPS002	800,130,907	4	5	$551,900	$0	$0	$551,900
TOTAL				11	$8,415,200	$0	$0	$8,415,200

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	155958188	9501715513	E	2026/03/20	2026/03/20	BANCOLOMBIA	0	$2,814,700

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
1	CC	1063075335	HUMANEZ MUÑOZ JOSE DOMINGO																		230201	28	$1,634,178	$261,500	ESSC07	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
2	CC	1063075335	HUMANEZ MUÑOZ JOSE DOMINGO													X					230201	2	$907,013	$145,200	ESSC07	2	$907,013	$36,300	CCF16	2	$907,013	$36,300	14-4	2	$907,013	0.000%	$0	2	$0	$0	Si	$217,800
3	CC	2761876	MARTINEZ COGOLLO ARTURO RAFAEL																		230201	28	$1,634,178	$261,500	MIN001	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
4	CC	2761876	MARTINEZ COGOLLO ARTURO RAFAEL													X					230201	2	$964,922	$154,400	MIN001	2	$964,922	$38,600	CCF16	2	$964,922	$38,600	14-4	2	$964,922	0.000%	$0	2	$0	$0	Si	$231,600
5	CC	7378029	RUBIO ARGEL RAFAEL ANTONIO									X									230301	29	$1,723,947	$275,900	EPS037	29	$1,723,947	$69,000	CCF16	29	$1,723,947	$69,000	14-4	29	$1,723,947	4.350%	$75,000	29	$0	$0	Si	$488,900
6	CC	7378029	RUBIO ARGEL RAFAEL ANTONIO													X					230301	1	$731,250	$117,000	EPS037	1	$731,250	$29,300	CCF16	1	$731,250	$29,300	14-4	1	$731,250	0.000%	$0	1	$0	$0	Si	$175,600
7	CC	78751873	URANGO RUEDA MANUEL MARINO									X									230301	30	$2,729,737	$436,800	EPS005	30	$2,729,737	$109,200	CCF16	30	$2,729,737	$109,200	14-4	30	$2,729,737	4.350%	$118,800	30	$0	$0	Si	$774,000
Total			Afiliados(4)																				$10,325,225	$1,652,300			$10,325,225	$413,200			$10,325,225	$413,200			$10,325,225		$336,000		$0	$0		$2,814,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				4	$1,652,300	$0	$0	$1,652,300
PORVENIR	230301	800,224,808	8	2	$829,700	$0	$0	$829,700
PROTECCION	230201	800,229,739	0	2	$822,600	$0	$0	$822,600
ARL (ADMINISTRADORAS: 1)				4	$336,000	$0	$0	$336,000
COLPATRIA ARP	14-4	860,002,183	9	4	$336,000	$0	$0	$336,000
CCF (ADMINISTRADORAS: 1)				4	$413,200	$0	$0	$413,200
COMFACOR	CCF16	891,080,005	1	4	$413,200	$0	$0	$413,200
EPS (ADMINISTRADORAS: 4)				4	$413,200	$0	$0	$413,200
FOSYGA	MIN001	901,037,916	1	1	$104,000	$0	$0	$104,000
MUTUAL SER	ESSC07	806,008,394	7	1	$101,700	$0	$0	$101,700
NUEVA E.P.S.	EPS037	900,156,264	2	1	$98,300	$0	$0	$98,300
SANITAS	EPS005	800,251,440	6	1	$109,200	$0	$0	$109,200
TOTAL				4	$2,814,700	$0	$0	$2,814,700

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	134177547	9501358620	E	2026/03/20	2026/03/12	BANCOLOMBIA	0	$1,279,200

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
1	CC	1067929897	GUZMAN SALGADO JOSE DAVID																		230201	30	$4,511,312	$721,900	EPS002	30	$4,511,312	$180,500	CCF07	30	$4,511,312	$180,500	14-4	30	$4,511,312	4.350%	$196,300	30	$0	$0	Si	$1,279,200
Total	**Afiliados(1)**																						$4,511,312	$721,900			$4,511,312	$180,500			$4,511,312	$180,500			$4,511,312		$196,300		$0	$0		$1,279,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$721,900	$0	$0	$721,900
PROTECCION	230201	800,229,739	0	1	$721,900	$0	$0	$721,900
ARL (ADMINISTRADORAS: 1)				1	$196,300	$0	$0	$196,300
COLPATRIA ARP	14-4	860,002,183	9	1	$196,300	$0	$0	$196,300
CCF (ADMINISTRADORAS: 1)				1	$180,500	$0	$0	$180,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$180,500	$0	$0	$180,500
EPS (ADMINISTRADORAS: 1)				1	$180,500	$0	$0	$180,500
SALUD TOTAL	EPS002	800,130,907	4	1	$180,500	$0	$0	$180,500
TOTAL				**1**	**$1,279,200**	**$0**	**$0**	**$1,279,200**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CALLE 29 No.18-81	MEDELLIN-ANTIOQUIA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	155934607	9501708484	E	2026/03/20	2026/03/20	BANCOLOMBIA	0	$100,815,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
1	CC	98556777	ACOSTA RAVE SERGIO ALBERTO									X									230301	30	$2,516,016	$402,600	EPS010	30	$2,516,016	$100,700	CCF04	30	$2,516,016	$100,700	14-4	30	$2,516,016	4.350%	$109,500	30	$0	$0	Si	$713,500
2	CC	70413586	AGUDELO AGUIRRE JOHN JAIRO									X									25-14	30	$2,926,910	$468,400	EPS037	30	$2,926,910	$117,100	CCF04	30	$2,926,910	$117,100	14-4	30	$2,926,910	4.350%	$127,400	30	$0	$0	Si	$830,000
3	CC	15349062	AGUDELO BEDOYA PEDRO PABLO									X									230201	30	$2,754,372	$440,700	EPS010	30	$2,754,372	$110,200	CCF04	30	$2,754,372	$110,200	14-4	30	$2,754,372	4.350%	$119,900	30	$0	$0	Si	$781,000
4	CC	51850304	ALARCON BOGOYA MARIA INES									X									25-14	30	$2,606,329	$417,100	EPS040	30	$2,606,329	$104,300	CCF04	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
5	CC	1037652245	ALVAREZ IDARRAGA ALEJANDRO									X									230201	30	$2,464,334	$394,300	EPS040	30	$2,464,334	$98,600	CCF04	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
6	CC	1047338597	ALVAREZ DOMINGUEZ CELSO									X									230301	30	$2,584,895	$413,600	EPS037	30	$2,584,895	$103,400	CCF04	30	$2,584,895	$103,400	14-4	30	$2,584,895	4.350%	$112,500	30	$0	$0	Si	$732,900
7	CC	1037652246	ALVAREZ IDARRAGA ESTEBAN									X									25-14	30	$2,431,515	$389,100	EPS040	30	$2,431,515	$97,300	CCF04	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
8	CC	1102881312	ANAYA PEDROZA YAIR MANUEL									X									230301	30	$2,808,666	$449,400	EPS002	30	$2,808,666	$112,400	CCF04	30	$2,808,666	$112,400	14-4	30	$2,808,666	4.350%	$122,200	30	$0	$0	Si	$796,400
9	CC	15347790	ARANGO ARANGO CARLOS ALBERTO									X									25-14	30	$2,639,150	$422,300	EPS037	30	$2,639,150	$105,600	CCF04	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
10	CC	1039470893	ARANGO ARANGO DIANA SORANY									X									230201	30	$2,925,398	$468,100	EPS010	30	$2,925,398	$117,100	CCF04	30	$2,925,398	$117,100	14-4	30	$2,925,398	4.350%	$127,300	30	$0	$0	Si	$829,600
11	CC	71698745	ARANGO PATIÑO HECTOR DAVIAN									X									25-14	30	$3,185,580	$509,700	EPS010	30	$3,185,580	$127,500	CCF04	30	$3,185,580	$127,500	14-4	30	$3,185,580	4.350%	$138,600	30	$0	$0	Si	$903,300
12	CC	43991618	ARANGO RESTREPO ISABEL VIVIANA									X									230201	30	$2,377,730	$380,500	EPS010	30	$2,377,730	$95,200	CCF04	30	$2,377,730	$95,200	14-4	30	$2,377,730	4.350%	$103,500	30	$0	$0	Si	$674,400
13	CC	1039760172	ARANGO VELEZ VICTOR ALFONSO									X									230201	30	$2,719,431	$435,200	EPS040	30	$2,719,431	$108,800	CCF04	30	$2,719,431	$108,800	14-4	30	$2,719,431	4.350%	$118,300	30	$0	$0	Si	$771,100
14	CC	43739541	ARBOLEDA RESTREPO MARILU									X									230201	30	$2,172,177	$347,600	EPS040	30	$2,172,177	$86,900	CCF04	30	$2,172,177	$86,900	14-4	30	$2,172,177	4.350%	$94,500	30	$0	$0	Si	$615,900
15	CC	42825484	ARIAS ALVAREZ GELLEN BIBIANA									X									230201	30	$2,225,231	$356,100	EPS010	30	$2,225,231	$89,100	CCF04	30	$2,225,231	$89,100	14-4	30	$2,225,231	4.350%	$96,800	30	$0	$0	Si	$631,100
16	CC	43750286	ARROYAVE OCAMPO LUZ MARINA									X									25-14	30	$2,606,329	$417,100	EPS010	30	$2,606,329	$104,300	CCF04	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
17	CC	71685436	AVENDAÑO RAMIREZ ELKIN ALIRIO									X									25-14	30	$2,497,154	$399,600	EPS010	30	$2,497,154	$99,900	CCF04	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
18	CC	1063726260	BARRIOS JULIO GLADYS DEL CARMEN									X									230201	30	$2,497,154	$399,600	EPS010	30	$2,497,154	$99,900	CCF04	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
19	CC	1063721745	BARRIOS JULIO LUIS GUILLERMO									X									230301	30	$2,717,154	$434,800	ESSC24	30	$2,717,154	$108,700	CCF04	30	$2,717,154	$108,700	14-4	30	$2,717,154	4.350%	$118,200	30	$0	$0	Si	$770,400
20	CC	70565732	BEDOYA VELASQUEZ OMAR DE JESUS									X									231001	30	$2,606,329	$417,100	EPS010	30	$2,606,329	$104,300	CCF04	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
21	CC	71396443	BEDOYA PEREZ RUBIEL DE JESUS									X									231001	30	$3,149,344	$503,900	EPS037	30	$3,149,344	$126,000	CCF04	30	$3,149,344	$126,000	14-4	30	$3,149,344	4.350%	$137,000	30	$0	$0	Si	$892,900
22	CC	15346151	BERRIO COLORADO CARLOS ARTURO									X										0	$0	$0	EPS010	30	$3,419,518	$136,800	CCF04	30	$3,419,518	$136,800	14-4	30	$3,419,518	4.350%	$148,800	30	$0	$0	Si	$422,400
23	CC	15347839	BETANCUR DUQUE LUIS HERNAN									X									25-14	30	$3,082,999	$493,300	EPS010	30	$3,082,999	$123,400	CCF04	30	$3,082,999	$123,400	14-4	30	$3,082,999	4.350%	$134,200	30	$0	$0	Si	$874,300
24	CC	70087249	BOLIVAR ORREGO CESAR MARIO									X										0	$0	$0	EPS010	30	$3,062,467	$122,500	CCF04	30	$3,062,467	$122,500	14-4	30	$3,062,467	4.350%	$133,300	30	$0	$0	Si	$378,300
25	CC	70514493	BOTERO GOMEZ JHON FERNANDO									X									25-14	30	$2,793,826	$447,100	EPS010	30	$2,793,826	$111,800	CCF04	30	$2,793,826	$111,800	14-4	30	$2,793,826	4.350%	$121,600	30	$0	$0	Si	$792,300
26	CC	71941276	BRAN AGUIRRE LEWIS DE JESUS									X									25-14	30	$3,298,251	$527,800	EPS010	30	$3,298,251	$132,000	CCF04	30	$3,298,251	$132,000	14-4	30	$3,298,251	4.350%	$143,500	30	$0	$0	Si	$935,300

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	22229210	BUSTAMANTE HERRERA DORA INES									X										0	$0	$0	EPS010	30	$2,793,826	$111,800	CCF04	30	$2,793,826	$111,800	14-4	30	$2,793,826	4.350%	$121,600	30	$0	$0	Si	$345,200
28	CC	39327624	BUSTAMANTE HERRERA ELDY LUZ									X									25-14	30	$2,497,154	$399,600	EPS002	30	$2,497,154	$99,900	CCF04	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
29	CC	8301652	BUSTAMANTE QUINTERO LUIS ROBERTO									X										0	$0	$0	EPS010	30	$2,464,334	$98,600	CCF04	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$304,400
30	CC	8359356	CALLE PEREZ LAURA									X									25-14	30	$3,149,345	$503,900	EPS040	30	$3,149,345	$126,000	CCF04	30	$3,149,345	$126,000	14-4	30	$3,149,345	4.350%	$137,000	30	$0	$0	Si	$892,900
31	CC	78300003	CALY VERGARA LUIS CARLOS									X									230201	30	$3,095,286	$495,300	EPS037	30	$3,095,286	$123,900	CCF04	30	$3,095,286	$123,900	14-4	30	$3,095,286	4.350%	$134,700	30	$0	$0	Si	$877,800
32	CC	43256271	CAMPO DURANGO DIANA CECILIA									X									230201	30	$2,788,566	$446,200	EPS010	30	$2,788,566	$111,600	CCF04	30	$2,788,566	$111,600	14-4	30	$2,788,566	4.350%	$121,400	30	$0	$0	Si	$790,800
33	CC	70554860	CAÑAS ARCILA LEON JAIRO									X									230301	30	$2,431,515	$389,100	EPS010	30	$2,431,515	$97,300	CCF04	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
34	CC	1066575615	CANO NEGRETE CARMEN LUCIA									X									230201	30	$2,946,264	$471,500	EPS010	30	$2,946,264	$117,900	CCF04	30	$2,946,264	$117,900	14-4	30	$2,946,264	4.350%	$128,200	30	$0	$0	Si	$835,500
35	CC	15347954	CARMONA URIBE ANTONIO DE JESUS									X										0	$0	$0	EPS037	30	$2,203,897	$88,200	CCF04	30	$2,203,897	$88,200	14-4	30	$2,203,897	4.350%	$95,900	30	$0	$0	Si	$272,300
36	CC	15381695	CARMONA FLOREZ JESUS ANTONIO									X									25-14	30	$3,011,824	$481,900	EPS040	30	$3,011,824	$120,500	CCF04	30	$3,011,824	$120,500	14-4	30	$3,011,824	4.350%	$131,100	30	$0	$0	Si	$854,000
37	CC	71673163	CASTAÑEDA ZULETA NELSON DARIO									X									25-14	30	$2,761,007	$441,800	EPS010	30	$2,761,007	$110,500	CCF04	30	$2,761,007	$110,500	14-4	30	$2,761,007	4.350%	$120,200	30	$0	$0	Si	$783,000
38	CC	52134416	CASTAÑO SANCHEZ ADRIANA MARIA									X										0	$0	$0	EPS010	30	$3,082,411	$123,300	CCF04	30	$3,082,411	$123,300	14-4	30	$3,082,411	4.350%	$134,100	30	$0	$0	Si	$380,700
39	CC	70564703	CASTAÑO SANCHEZ WILSON DE JESUS									X									25-14	30	$2,641,269	$422,700	EPS010	30	$2,641,269	$105,700	CCF04	30	$2,641,269	$105,700	14-4	30	$2,641,269	4.350%	$114,900	30	$0	$0	Si	$749,000
40	CC	43158607	CATAÑO MORALES CRUZ ELENA									X									230201	30	$2,377,730	$380,500	EPS010	30	$2,377,730	$95,200	CCF04	30	$2,377,730	$95,200	14-4	30	$2,377,730	4.350%	$103,500	30	$0	$0	Si	$674,400
41	CC	70546785	CELIS CELIS HUMBERTO DE JESUS									X										0	$0	$0	EPS010	30	$2,519,098	$100,800	CCF04	30	$2,519,098	$100,800	14-4	30	$2,519,098	4.350%	$109,600	30	$0	$0	Si	$311,200
42	CC	15457066	COLORADO VELEZ JUAN DARIO																		25-14	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF04	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
43	CC	15457066	COLORADO VELEZ JUAN DARIO												X						25-14	4	$1,634,178	$261,500	EPS002	4	$1,634,178	$65,400	CCF04	4	$1,634,178	$0	14-4	4	$1,634,178	0.000%	$0	4	$0	$0	Si	$326,900
44	CC	32347528	CORDOBA OSPINA MARTHA ELENA																			0	$0	$0	EPS005	26	$1,517,451	$60,700	CCF04	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$187,500
45	CC	32347528	CORDOBA OSPINA MARTHA ELENA													X						0	$0	$0	EPS005	4	$1,634,178	$65,400	CCF04	4	$1,634,178	$0	14-4	4	$1,634,178	0.000%	$0	4	$0	$0	Si	$65,400
46	CC	98479073	CORTES PEREZ JESUS MARIA									X									25-14	30	$3,129,245	$500,700	EPS010	30	$3,129,245	$125,200	CCF04	30	$3,129,245	$125,200	14-4	30	$3,129,245	4.350%	$136,200	30	$0	$0	Si	$887,300
47	CC	15348719	CORTES VALENCIA RAUL DE JESUS									X									25-14	30	$2,818,479	$451,000	EPS010	30	$2,818,479	$112,800	CCF04	30	$2,818,479	$112,800	14-4	30	$2,818,479	4.350%	$122,700	30	$0	$0	Si	$799,300
48	CC	14254962	DIAZ CRUZ JOSE NELSON									X									230301	30	$2,377,730	$380,500	EPS037	30	$2,377,730	$95,200	CCF04	30	$2,377,730	$95,200	14-4	30	$2,377,730	4.350%	$103,500	30	$0	$0	Si	$674,400
49	CC	39437043	ESTRADA GARCES LUZ STELLA									X										0	$0	$0	EPS010	30	$2,669,691	$106,800	CCF04	30	$2,669,691	$106,800	14-4	30	$2,669,691	4.350%	$116,200	30	$0	$0	Si	$329,800
50	CC	70875567	FLOREZ HERNANDEZ HOMERO DE JESUS									X										0	$0	$0	EPS010	30	$2,962,517	$118,600	CCF04	30	$2,962,517	$118,600	14-4	30	$2,962,517	4.350%	$128,900	30	$0	$0	Si	$366,100
51	CC	1005640358	FUENTES ARRIOLA MARIA ESTHER									X									230301	30	$2,431,514	$389,100	EPS037	30	$2,431,514	$97,300	CCF04	30	$2,431,514	$97,300	14-4	30	$2,431,514	4.350%	$105,800	30	$0	$0	Si	$689,500
52	CC	70086789	GARCIA JAIRO									X										0	$0	$0	EPS010	30	$2,606,329	$104,300	CCF04	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$322,000
53	CC	43822029	GARCIA VASQUEZ MARTA ELENA									X									230201	30	$2,606,329	$417,100	EPS010	30	$2,606,329	$104,300	CCF04	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
54	CC	1075538086	GARZON ANDRADE LINA JIMENA									X									25-14	30	$2,464,334	$394,300	EPS010	30	$2,464,334	$98,600	CCF04	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
55	CC	1152443251	GIL ZAPATA YEISON ANDRES																		230301	30	$3,100,042	$496,100	EPS002	30	$3,100,042	$124,100	CCF04	30	$3,100,042	$124,100	14-4	30	$3,100,042	4.350%	$134,900	30	$0	$0	Si	$879,200
56	CC	70503273	GIRALDO RAMIREZ JORGE ALDEMAR									X										0	$0	$0	EPS002	30	$3,059,485	$122,400	CCF04	30	$3,059,485	$122,400	14-4	30	$3,059,485	4.350%	$133,100	30	$0	$0	Si	$377,900
57	CC	42828320	GIRALDO HIDALGO MARIA JOHANNA									X									230201	30	$2,431,515	$389,100	EPS010	30	$2,431,515	$97,300	CCF04	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
58	CC	98519772	GONZALEZ BEDOYA JORGE IVAN									X									25-14	30	$2,669,613	$427,200	EPS010	30	$2,669,613	$106,800	CCF04	30	$2,669,613	$106,800	14-4	30	$2,669,613	4.350%	$116,200	30	$0	$0	Si	$757,000
59	CC	70559624	GONZALEZ MOLINA LUIS ALFONSO									X									25-14	30	$2,793,826	$447,100	EPS010	30	$2,793,826	$111,800	CCF04	30	$2,793,826	$111,800	14-4	30	$2,793,826	4.350%	$121,600	30	$0	$0	Si	$792,300

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
60	CC	8735206	GONZALEZ SANTIAGO PEDRO JOSE									X									25-14	30	$3,262,683	$522,100	EPS040	30	$3,262,683	$130,600	CCF04	30	$3,262,683	$130,600	14-4	30	$3,262,683	4.350%	$142,000	30	$0	$0	Si	$925,300
61	CC	15346089	GRAJALES GIL ARTURO DE JESUS									X										0	$0	$0	EPS010	30	$2,464,334	$98,600	CCF04	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$304,400
62	CC	1039472427	GRAJALES FRANCO CRISTIAN									X									230301	30	$2,497,154	$399,600	EPS010	30	$2,497,154	$99,900	CCF04	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
63	CC	1002250575	GUTIERREZ PACHECO ANDERSON									X									230301	30	$2,091,147	$334,600	EPS002	30	$2,091,147	$83,700	CCF04	30	$2,091,147	$83,700	14-4	30	$2,091,147	4.350%	$91,000	30	$0	$0	Si	$593,000
64	CC	15346052	GUTIERREZ MONSALVE JESUS ENRIQUE									X										0	$0	$0	EPS010	30	$2,793,826	$111,800	CCF04	30	$2,793,826	$111,800	14-4	30	$2,793,826	4.350%	$121,600	30	$0	$0	Si	$345,200
65	CC	21532980	GUZMAN VELEZ DIONY MARIA									X									230201	30	$2,606,329	$417,100	EPS010	30	$2,606,329	$104,300	CCF04	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
66	CC	42824645	HERNANDEZ CALLE YASMIN NORELA									X									230301	30	$3,385,205	$541,700	EPS002	30	$3,385,205	$135,500	CCF04	30	$3,385,205	$135,500	14-4	30	$3,385,205	4.350%	$147,300	30	$0	$0	Si	$960,000
67	CC	43345201	HERRERA BETANCUR FLOR MARISA									X									230301	30	$2,639,150	$422,300	EPS010	30	$2,639,150	$105,600	CCF04	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
68	CC	70547836	HERRERA SALAZAR JAIRO									X										0	$0	$0	EPS010	30	$2,845,608	$113,900	CCF04	30	$2,845,608	$113,900	14-4	30	$2,845,608	4.350%	$123,800	30	$0	$0	Si	$351,600
69	CC	1035224081	HURTADO TEJADA CESAR AUGUSTO									X									230201	30	$2,761,007	$441,800	EPS010	30	$2,761,007	$110,500	CCF04	30	$2,761,007	$110,500	14-4	30	$2,761,007	4.350%	$120,200	30	$0	$0	Si	$783,000
70	CC	71610534	ISAZA GUTIERREZ JOHN BAYRO									X										0	$0	$0	EPS010	30	$2,659,250	$106,400	CCF04	30	$2,659,250	$106,400	14-4	30	$2,659,250	4.350%	$115,700	30	$0	$0	Si	$328,500
71	CC	98565908	ISAZA SANTAMARIA NILSON ALBERTO									X									230201	30	$2,497,154	$399,600	EPS010	30	$2,497,154	$99,900	CCF04	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
72	CC	15349987	JARAMILLO BERMUDEZ JORGE MARIO									X									230201	30	$2,377,730	$380,500	EPS010	30	$2,377,730	$95,200	CCF04	30	$2,377,730	$95,200	14-4	30	$2,377,730	4.350%	$103,500	30	$0	$0	Si	$674,400
73	CC	43760012	JARAMILLO MARIN YUMAY SELENA									X									231001	30	$2,553,411	$408,600	EPS010	30	$2,553,411	$102,200	CCF04	30	$2,553,411	$102,200	14-4	30	$2,553,411	4.350%	$111,100	30	$0	$0	Si	$724,100
74	CC	15349464	LEDESMA GONZALEZ DORIAN ALBERTO									X									230201	30	$2,588,350	$414,200	EPS010	30	$2,588,350	$103,600	CCF04	30	$2,588,350	$103,600	14-4	30	$2,588,350	4.350%	$112,600	30	$0	$0	Si	$734,000
75	CC	70128500	LEIVA SANIN JORGE ALBERTO																		25-14	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$60,700	CCF04	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
76	CC	70128500	LEIVA SANIN JORGE ALBERTO												X						25-14	4	$1,634,178	$261,500	EPS010	4	$1,634,178	$65,400	CCF04	4	$1,634,178	$0	14-4	4	$1,634,178	0.000%	$0	4	$0	$0	Si	$326,900
77	CC	71658873	LOPEZ LOAIZA ALVARO DE JESUS									X									230301	30	$3,246,980	$519,600	EPS010	30	$3,246,980	$129,900	CCF04	30	$3,246,980	$129,900	14-4	30	$3,246,980	4.350%	$141,300	30	$0	$0	Si	$920,700
78	CC	42822741	LOPEZ GLORIA PATRICIA									X										0	$0	$0	EPS010	30	$2,464,334	$98,600	CCF04	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$304,400
79	CC	70000879	LOPEZ ARANGO OSCAR DE JESUS									X										0	$0	$0	EPS010	30	$3,454,458	$138,200	CCF04	30	$3,454,458	$138,200	14-4	30	$3,454,458	4.350%	$150,300	30	$0	$0	Si	$426,700
80	CC	15345819	MANRIQUE ALONSO JOSE																		25-14	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF04	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
81	CC	15345819	MANRIQUE ALONSO JOSE												X						25-14	4	$1,634,178	$261,500	EPS002	4	$1,634,178	$65,400	CCF04	4	$1,634,178	$0	14-4	4	$1,634,178	0.000%	$0	4	$0	$0	Si	$326,900
82	CC	42828446	MANRIQUE OROZCO DIANA MARIA									X									230201	30	$2,301,865	$368,300	EPS010	30	$2,301,865	$92,100	CCF04	30	$2,301,865	$92,100	14-4	30	$2,301,865	4.350%	$100,200	30	$0	$0	Si	$652,700
83	CC	1063726501	MARTINEZ ANGULO DAYANA									X									230301	27	$1,575,815	$252,200	ESSC07	27	$1,575,815	$63,100	CCF04	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
84	CC	1063726501	MARTINEZ ANGULO DAYANA												X						230301	3	$1,517,451	$242,800	ESSC07	3	$1,517,451	$60,700	CCF04	3	$1,517,451	$0	14-4	3	$1,517,451	0.000%	$0	3	$0	$0	Si	$303,500
85	CC	1068137815	MARTINEZ MARTINEZ ROSAURA									X									230301	30	$2,604,052	$416,700	EPS041	30	$2,604,052	$104,200	CCF04	30	$2,604,052	$104,200	14-4	30	$2,604,052	4.350%	$113,300	30	$0	$0	Si	$738,400
86	CC	15348476	MAZO GONZALEZ CARLOS ALBERTO									X									25-14	30	$3,130,107	$500,900	EPS010	30	$3,130,107	$125,300	CCF04	30	$3,130,107	$125,300	14-4	30	$3,130,107	4.350%	$136,200	30	$0	$0	Si	$887,700
87	CC	15347109	MAZO ESPINOSA FRANCISCO JAVIER									X										0	$0	$0	EPS010	30	$2,646,295	$105,900	CCF04	30	$2,646,295	$105,900	14-4	30	$2,646,295	4.350%	$115,200	30	$0	$0	Si	$327,000
88	CC	42824051	MAZO GONZALEZ MARTA LIA									X										0	$0	$0	EPS010	30	$2,987,564	$119,600	CCF04	30	$2,987,564	$119,600	14-4	30	$2,987,564	4.350%	$130,000	30	$0	$0	Si	$369,200
89	CC	1037482388	MEDRANO GUZMAN EDAISY									X									230201	30	$2,791,588	$446,700	EPS002	30	$2,791,588	$111,700	CCF04	30	$2,791,588	$111,700	14-4	30	$2,791,588	4.350%	$121,500	30	$0	$0	Si	$791,600
90	CC	98530988	MESA ZAPATA DIEGO									X									25-14	30	$2,431,515	$389,100	EPS010	30	$2,431,515	$97,300	CCF04	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
91	CC	1128450058	MESA RESTREPO JOAN SEBASTIAN									X									230201	30	$2,979,830	$476,800	EPS010	30	$2,979,830	$119,200	CCF04	30	$2,979,830	$119,200	14-4	30	$2,979,830	4.350%	$129,700	30	$0	$0	Si	$844,900
92	CC	26214799	MEZA ORTEGA LUZ MARY									X									25-14	30	$2,894,091	$463,100	EPS010	30	$2,894,091	$115,800	CCF04	30	$2,894,091	$115,800	14-4	30	$2,894,091	4.350%	$125,900	30	$0	$0	Si	$820,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
93	CC	3627439	MONCADA SANCHEZ RUBIEL ANTONIO									X									230301	30	$2,579,987	$412,800	EPS010	30	$2,579,987	$103,200	CCF04	30	$2,579,987	$103,200	14-4	30	$2,579,987	4.350%	$112,300	30	$0	$0	Si	$731,500
94	CC	1039459156	MONTOYA MONTOYA EMMANUEL																		230201	30	$5,109,947	$817,600	EPS010	30	$5,109,947	$204,400	CCF04	30	$5,109,947	$204,400	14-4	30	$5,109,947	4.350%	$222,300	30	$0	$0	Si	$1,448,700
95	CC	1037617536	MONTOYA URIBE HEYDY LEONELA									X									230201	30	$2,540,690	$406,600	EPS040	30	$2,540,690	$101,700	CCF04	30	$2,540,690	$101,700	14-4	30	$2,540,690	4.350%	$110,600	30	$0	$0	Si	$720,600
96	CC	1000653481	MONTOYA MONTOYA JUAN MANUEL									X									230201	30	$2,632,338	$421,200	EPS010	30	$2,632,338	$105,300	CCF04	30	$2,632,338	$105,300	14-4	30	$2,632,338	4.350%	$114,600	30	$0	$0	Si	$746,400
97	CC	1037637517	MONTOYA ARANGO LEIDI YULIANA									X									230201	30	$2,377,730	$380,500	EPS010	30	$2,377,730	$95,200	CCF04	30	$2,377,730	$95,200	14-4	30	$2,377,730	4.350%	$103,500	30	$0	$0	Si	$674,400
98	CC	1039446051	MONTOYA LINA MARIA									X									230201	30	$2,497,154	$399,600	EPS037	30	$2,497,154	$99,900	CCF04	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
99	CC	1039461683	MONTOYA CARDONA LUISA FERNANDA									X									230201	30	$2,626,429	$420,300	EPS040	30	$2,626,429	$105,100	CCF04	30	$2,626,429	$105,100	14-4	30	$2,626,429	4.350%	$114,300	30	$0	$0	Si	$744,800
100	CC	42823033	MONTOYA HERNANDEZ MONICA ASTRID																		230201	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
101	CC	15348313	MONTOYA URREGO RUBEN DARIO									X									25-14	30	$2,464,334	$394,300	EPS010	30	$2,464,334	$98,600	CCF04	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
102	CC	1039458944	MUNERA MONTOYA JENIFFER ALEJANDRA									X									230201	30	$2,574,236	$411,900	EPS010	30	$2,574,236	$103,000	CCF04	30	$2,574,236	$103,000	14-4	30	$2,574,236	4.350%	$112,000	30	$0	$0	Si	$729,900
103	CC	70600131	MUÑOZ ZAPATA RODRIGO ANTONIO									X										0	$0	$0	EPS010	30	$2,926,910	$117,100	CCF04	30	$2,926,910	$117,100	14-4	30	$2,926,910	4.350%	$127,400	30	$0	$0	Si	$361,600
104	CC	43833163	MURILLO ESTRADA CLAUDIA MARIA									X									25-14	30	$2,123,811	$339,900	EPS040	30	$2,123,811	$85,000	CCF04	30	$2,123,811	$85,000	14-4	30	$2,123,811	4.350%	$92,400	30	$0	$0	Si	$602,300
105	CC	1039462921	NOREÑA SILVA MARIA NATALIA									X									230201	30	$2,691,126	$430,600	EPS040	30	$2,691,126	$107,700	CCF04	30	$2,691,126	$107,700	14-4	30	$2,691,126	4.350%	$117,100	30	$0	$0	Si	$763,100
106	CC	10999059	PACHECO GUERRERO MARIO ALBERTO		X							X									230301	18	$1,179,701	$188,800	EPS010	18	$1,179,701	$47,200	CCF04	18	$2,064,881	$82,600	14-4	18	$1,179,701	4.350%	$51,400	18	$0	$0	Si	$370,000
107	CC	1037585695	PADILLA QUICENO DAMAIRY ALEJANDRA									X									231001	30	$2,377,730	$380,500	EPS002	30	$2,377,730	$95,200	CCF04	30	$2,377,730	$95,200	14-4	30	$2,377,730	4.350%	$103,500	30	$0	$0	Si	$674,400
108	CC	1002086176	PAEZ TORDECILLA MERLY									X									230301	30	$2,249,631	$360,000	EPS010	30	$2,249,631	$90,000	CCF04	30	$2,249,631	$90,000	14-4	30	$2,249,631	4.350%	$97,900	30	$0	$0	Si	$637,900
109	CC	1000922126	PALACIO GIRALDO MATEO									X									230201	30	$2,777,730	$444,500	EPS010	30	$2,777,730	$111,200	CCF04	30	$2,777,730	$111,200	14-4	30	$2,777,730	4.350%	$120,900	30	$0	$0	Si	$787,800
110	CC	75070098	PATIÑO BARCO WILLIAM									X									25-14	30	$2,793,826	$447,100	EPS010	30	$2,793,826	$111,800	CCF04	30	$2,793,826	$111,800	14-4	30	$2,793,826	4.350%	$121,600	30	$0	$0	Si	$792,300
111	CC	7385010	PEDROZA ROQUEME JUAN CARLOS									X									230201	30	$2,994,120	$479,100	EPS005	30	$2,994,120	$119,800	CCF04	30	$2,994,120	$119,800	14-4	30	$2,994,120	4.350%	$130,300	30	$0	$0	Si	$849,000
112	CC	71397580	PEREZ SANCHEZ EDIFREY									X									230301	30	$2,464,334	$394,300	MIN001	30	$2,464,334	$98,600	CCF04	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
113	CC	71597793	PEREZ AGUDELO JAIRO ANTONIO									X										0	$0	$0	EPS010	30	$2,243,998	$89,800	CCF04	30	$2,243,998	$89,800	14-4	30	$2,243,998	4.350%	$97,700	30	$0	$0	Si	$277,300
114	CC	71692121	PEREZ RAMIREZ JORGE HERNAN																		25-14	30	$3,100,042	$496,100	EPS010	30	$3,100,042	$124,100	CCF04	30	$3,100,042	$124,100	14-4	30	$3,100,042	4.350%	$134,900	30	$0	$0	Si	$879,200
115	CC	42935726	PEREZ PARRA OLGA LUCIA									X										0	$0	$0	EPS010	30	$2,673,912	$107,000	CCF04	30	$2,673,912	$107,000	14-4	30	$2,673,912	4.350%	$116,400	30	$0	$0	Si	$330,400
116	CC	43070540	QUINTERO DRADA LUZ ENID									X										0	$0	$0	EPS040	30	$2,656,971	$106,300	CCF04	30	$2,656,971	$106,300	14-4	30	$2,656,971	4.350%	$115,600	30	$0	$0	Si	$328,200
117	CC	32351154	QUIROZ MONCADA JENNY DEL SOCORRO									X									25-14	30	$2,569,113	$411,100	EPS010	30	$2,569,113	$102,800	CCF04	30	$2,569,113	$102,800	14-4	30	$2,569,113	4.350%	$111,800	30	$0	$0	Si	$728,500
118	CC	32297571	RAMIREZ GIL DIANA LORENA									X									230201	30	$2,497,154	$399,600	EPS010	30	$2,497,154	$99,900	CCF04	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
119	CC	98546270	RAMIREZ MEJIA JOSE LEON									X									25-14	30	$2,739,532	$438,400	EPS010	30	$2,739,532	$109,600	CCF04	30	$2,739,532	$109,600	14-4	30	$2,739,532	4.350%	$119,200	30	$0	$0	Si	$776,800
120	CC	8303851	RAMIREZ OSSA JUAN DANIEL									X										0	$0	$0	EPS010	29	$1,963,128	$78,600	CCF04	29	$1,963,128	$78,600	14-4	29	$1,963,128	4.350%	$85,400	29	$0	$0	Si	$242,600
121	CC	8303851	RAMIREZ OSSA JUAN DANIEL													L						0	$0	$0	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$4,800
122	CC	42828560	RENDON SANCHEZ FRANCIA AYDEE									X									230301	30	$2,338,924	$374,300	EPS010	30	$2,338,924	$93,600	CCF04	30	$2,338,924	$93,600	14-4	30	$2,338,924	4.350%	$101,800	30	$0	$0	Si	$663,300
123	CC	1039461541	RESTREPO CANO HECTOR ALONSO									X									230201	29	$2,161,615	$345,900	EPS010	29	$2,161,615	$86,500	CCF04	29	$2,161,615	$86,500	14-4	29	$2,161,615	4.350%	$94,100	29	$0	$0	Si	$613,000
124	CC	1039461541	RESTREPO CANO HECTOR ALONSO										X								230201	1	$58,364	$7,100	EPS010	1	$58,364	$0	CCF04	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100

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	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
125	CC	98694555	RESTREPO MUÑOZ JORGE MARIO									X									25-14	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF04	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
126	CC	98570610	RESTREPO MONTOYA JUAN GUILLERMO									X									25-14	30	$2,752,330	$440,400	EPS010	30	$2,752,330	$110,100	CCF04	30	$2,752,330	$110,100	14-4	30	$2,752,330	4.350%	$119,800	30	$0	$0	Si	$780,400
127	CC	1039465186	RESTREPO CARDONA KEVIN ALEXANDER									X									230301	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF04	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
128	CC	1039465186	RESTREPO CARDONA KEVIN ALEXANDER										X								230301	1	$58,364	$7,100	EPS010	1	$58,364	$0	CCF04	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
129	CC	98515803	RESTREPO ALVAREZ RAUL DE JESUS									X									230201	30	$2,497,154	$399,600	EPS010	30	$2,497,154	$99,900	CCF04	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
130	CC	15346819	RESTREPO GARCIA WILLIAM DE JESUS									X										0	$0	$0	EPS002	30	$2,431,515	$97,300	CCF04	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$300,400
131	CC	70511992	RIOS CASTAÑO JOSE LIBANIEL									X										0	$0	$0	EPS002	29	$1,709,716	$68,400	CCF04	29	$1,709,716	$68,400	14-4	29	$1,709,716	4.350%	$74,400	29	$0	$0	Si	$211,200
132	CC	70511992	RIOS CASTAÑO JOSE LIBANIEL											X								0	$0	$0	EPS002	1	$525,272	$21,100	CCF04	1	$525,272	$0	14-4	1	$525,272	0.000%	$0	1	$0	$0	Si	$21,100
133	CC	71615442	ROBLEDO URREA CARLOS ALONSO									X									230301	29	$2,096,015	$335,400	EPS010	29	$2,096,015	$83,900	CCF04	29	$2,096,015	$83,900	14-4	29	$2,096,015	4.350%	$91,200	29	$0	$0	Si	$594,400
134	CC	71615442	ROBLEDO URREA CARLOS ALONSO											X							230301	1	$291,818	$46,700	EPS010	1	$291,818	$11,700	CCF04	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
135	CC	91297282	SALAS MONTAÑEZ LUIS GUILLERMO									X									230201	30	$2,548,992	$407,900	EPS010	30	$2,548,992	$102,000	CCF04	30	$2,548,992	$102,000	14-4	30	$2,548,992	4.350%	$110,900	30	$0	$0	Si	$722,800
136	CC	71397684	SALAZAR METAUTE JUAN PABLO									X									230201	30	$2,774,472	$444,000	EPS040	30	$2,774,472	$111,000	CCF04	30	$2,774,472	$111,000	14-4	30	$2,774,472	4.350%	$120,700	30	$0	$0	Si	$786,700
137	CC	16642165	SALCEDO RODRIGUEZ JESUS ARTURO									X										0	$0	$0	EPS010	30	$2,927,146	$117,100	CCF04	30	$2,927,146	$117,100	14-4	30	$2,927,146	4.350%	$127,400	30	$0	$0	Si	$361,600
138	CC	15349358	SANCHEZ BEDOYA EURLEY ANTONIO									X									230301	30	$2,614,651	$418,400	EPS002	30	$2,614,651	$104,600	CCF04	30	$2,614,651	$104,600	14-4	30	$2,614,651	4.350%	$113,800	30	$0	$0	Si	$741,400
139	CC	4374772	SANCHEZ JAVIER									X										0	$0	$0	EPS010	30	$2,909,166	$116,400	CCF04	30	$2,909,166	$116,400	14-4	30	$2,909,166	4.350%	$126,600	30	$0	$0	Si	$359,400
140	CC	15378712	SANCHEZ ROMAN JESUS ORLANDO									X										0	$0	$0	EPS002	30	$2,497,154	$99,900	CCF04	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$308,500
141	CC	43750288	SANTAMARIA ADRIANA MARIA									X									230301	30	$2,338,943	$374,300	EPS010	30	$2,338,943	$93,600	CCF04	30	$2,338,943	$93,600	14-4	30	$2,338,943	4.350%	$101,800	30	$0	$0	Si	$663,300
142	CC	70565282	SANTAMARIA FRANCO OSWALDO DE JESUS									X									231001	29	$1,803,583	$288,600	EPS010	29	$1,803,583	$72,200	CCF04	29	$1,803,583	$72,200	14-4	29	$1,803,583	4.350%	$78,500	29	$0	$0	Si	$511,500
143	CC	70565282	SANTAMARIA FRANCO OSWALDO DE JESUS											X							231001	1	$641,999	$102,800	EPS010	1	$641,999	$25,700	CCF04	1	$641,999	$0	14-4	1	$641,999	0.000%	$0	1	$0	$0	Si	$128,500
144	CC	42828138	SANTAMARIA PAULA ANDREA									X									230201	30	$2,307,654	$369,300	EPS040	30	$2,307,654	$92,400	CCF04	30	$2,307,654	$92,400	14-4	30	$2,307,654	4.350%	$100,400	30	$0	$0	Si	$654,500
145	CC	1102826955	SEBA ALVIZ LUIS FERNANDO		X																230301	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF04	8	$709,355	$28,400	14-4	8	$466,908	4.350%	$20,400	8	$0	$0	Si	$142,300
146	CC	1102826955	SEBA ALVIZ LUIS FERNANDO										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF04	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
147	CC	1033340961	SEPULVEDA SILVA DIANA MARCELA		X																230301	6	$350,181	$56,100	EPS010	6	$350,181	$14,100	CCF04	6	$1,230,497	$49,300	14-4	6	$350,181	4.350%	$15,300	6	$0	$0	Si	$134,800
148	CC	15483206	SEPULVEDA URREGO LUIS ERMILSON									X										0	$0	$0	EPS010	30	$3,110,125	$124,500	CCF04	30	$3,110,125	$124,500	14-4	30	$3,110,125	4.350%	$135,300	30	$0	$0	Si	$384,300
149	CC	17683779	SOTTO ESPAÑA FELIX									X									230301	30	$2,464,334	$394,300	EPS002	30	$2,464,334	$98,600	CCF04	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
150	CC	1128059160	SUAREZ VEGA MARIA DEL SOCORRO									X									230301	30	$2,586,229	$413,800	EPS002	30	$2,586,229	$103,500	CCF04	30	$2,586,229	$103,500	14-4	30	$2,586,229	4.350%	$112,600	30	$0	$0	Si	$733,400
151	CC	42678826	TABARES ARANGO LILIANA LUCIA									X										0	$0	$0	EPS010	30	$3,110,008	$124,500	CCF04	30	$3,110,008	$124,500	14-4	30	$3,110,008	4.350%	$135,300	30	$0	$0	Si	$384,300
152	CC	43750869	TABORDA CANO LUZ ANDREA									X									230201	30	$2,774,472	$444,000	EPS037	30	$2,774,472	$111,000	CCF04	30	$2,774,472	$111,000	14-4	30	$2,774,472	4.350%	$120,700	30	$0	$0	Si	$786,700
153	CC	70558899	TAMAYO RUEDA FRANCISCO JAVIER									X										0	$0	$0	EPS037	30	$2,573,511	$103,000	CCF04	30	$2,573,511	$103,000	14-4	30	$2,573,511	4.350%	$112,000	30	$0	$0	Si	$318,000
154	CC	15346578	TAMAYO RUEDA JORGE ALIRIO									X										0	$0	$0	EPS010	30	$2,639,150	$105,600	CCF04	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$326,100
155	CC	15347243	TORO SANCHEZ CARLOS MARIO									X										0	$0	$0	EPS010	30	$2,639,150	$105,600	CCF04	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$326,100
156	CC	15349599	TORRES MONTOYA JOHN FREDDY									X									230201	30	$2,639,150	$422,300	EPS010	30	$2,639,150	$105,600	CCF04	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
157	CC	15348028	URIBE TORO ELKIN DE JESUS									X									25-14	30	$2,606,329	$417,100	EPS037	30	$2,606,329	$104,300	CCF04	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100

158	CC	3563731	URIBE FREDY ALEXANDER									X									230301	30	$2,497,154	$399,600	EPS010	30	$2,497,154	$99,900	CCF04	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
159	CC	43726682	URIBE LEDESMA MARIA FABIOLA									X									25-14	30	$2,808,666	$449,400	EPS010	30	$2,808,666	$112,400	CCF04	30	$2,808,666	$112,400	14-4	30	$2,808,666	4.350%	$122,200	30	$0	$0	Si	$796,400
160	CC	42825310	VALDES MONTOYA ANGELA MARIA																		230301	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$60,700	CCF04	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
161	CC	42825310	VALDES MONTOYA ANGELA MARIA										X								230301	4	$233,454	$28,100	EPS010	4	$233,454	$0	CCF04	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
162	CC	24646302	VALENCIA SOTO NINI JOHANA									X									230201	30	$2,431,515	$389,100	EPS010	30	$2,431,515	$97,300	CCF04	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
163	CC	1039449312	VANEGAS BERRIO DAVID SANTIAGO									X									230201	30	$2,497,154	$399,600	EPS010	30	$2,497,154	$99,900	CCF04	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
164	CC	1039461995	VASQUEZ ZAPATA MELISSA									X									230201	30	$3,114,405	$498,400	EPS010	30	$3,114,405	$124,600	CCF04	30	$3,114,405	$124,600	14-4	30	$3,114,405	4.350%	$135,500	30	$0	$0	Si	$883,100
165	CC	42824590	VELEZ MONTOYA GLORIA CECILIA									X									230201	30	$2,431,515	$389,100	EPS010	30	$2,431,515	$97,300	CCF04	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
166	CC	98570443	VELEZ MESA JUAN DAVID																		230201	30	$3,100,042	$496,100	EPS010	30	$3,100,042	$124,100	CCF04	30	$3,100,042	$124,100	14-4	30	$3,100,042	4.350%	$134,900	30	$0	$0	Si	$879,200
167	CC	1001539758	VELEZ PALACIO MIGUEL ANGEL									X									230301	30	$2,639,150	$422,300	EPS010	30	$2,639,150	$105,600	CCF04	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
168	CC	98559978	VILLA RAMIREZ BENITO ALBERTO									X									25-14	30	$2,431,515	$389,100	EPS010	30	$2,431,515	$97,300	CCF04	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
169	CC	43481907	ZEA VALDES GLORIA AMPARO									X									230201	30	$2,431,514	$389,100	EPS010	30	$2,431,514	$97,300	CCF04	30	$2,431,514	$97,300	14-4	30	$2,431,514	4.350%	$105,800	30	$0	$0	Si	$689,500
Total	**Afiliados(156)**																						$316,496,399	$50,629,900			$412,402,466	$16,486,700			$414,410,409	$16,186,200			$412,402,466		$17,513,000		$0	$0		$100,815,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				121	$50,629,900	$0	$0	$50,629,900
COLFONDOS	231001	800,227,940	6	5	$2,101,500	$0	$0	$2,101,500
COLPENSIONES	25-14	900,336,004	7	38	$16,961,800	$0	$0	$16,961,800
PORVENIR	230301	800,224,808	8	31	$11,706,600	$0	$0	$11,706,600
PROTECCION	230201	800,229,739	0	47	$19,860,000	$0	$0	$19,860,000
ARL (ADMINISTRADORAS: 1)				156	$17,513,000	$0	$0	$17,513,000
COLPATRIA ARP	14-4	860,002,183	9	156	$17,513,000	$0	$0	$17,513,000
CCF (ADMINISTRADORAS: 1)				156	$16,186,200	$0	$0	$16,186,200
COMFAMA	CCF04	890,900,841	9	156	$16,186,200	$0	$0	$16,186,200
EPS (ADMINISTRADORAS: 9)				156	$16,486,700	$0	$0	$16,486,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$108,700	$0	$0	$108,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	104	$11,031,800	$0	$0	$11,031,800
FOSYGA	MIN001	901,037,916	1	1	$98,600	$0	$0	$98,600
MUTUAL SER	ESSC07	806,008,394	7	1	$123,800	$0	$0	$123,800
NUEVA E.P.S.	EPS037	900,156,264	2	12	$1,274,900	$0	$0	$1,274,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$104,200	$0	$0	$104,200
SALUD TOTAL	EPS002	800,130,907	4	18	$1,846,500	$0	$0	$1,846,500
SANITAS	EPS005	800,251,440	6	2	$245,900	$0	$0	$245,900
SAVIA SALUD	EPS040	900,604,350	0	16	$1,652,300	$0	$0	$1,652,300
TOTAL				**156**	**$100,815,800**	**$0**	**$0**	**$100,815,800**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CALLE 29 No.18-81	MEDELLIN-ANTIOQUIA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	155958188	9501708093	E	2026/03/20	2026/03/20	BANCOLOMBIA	0	$51,832,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	24815441	ALVAREZ GONZALEZ DIANA MARCELA									X									230301	30	$2,553,371	$408,600	EPS002	30	$2,553,371	$102,200	CCF04	30	$2,553,371	$102,200	14-4	30	$2,553,371	4.350%	$111,100	30	$0	$0	Si	$724,100
2	CC	15510035	ALVAREZ GAÑAN FABIAN ALONSO									X									25-14	30	$3,007,586	$481,300	EPS010	30	$3,007,586	$120,400	CCF04	30	$3,007,586	$120,400	14-4	30	$3,007,586	4.350%	$130,900	30	$0	$0	Si	$853,000
3	CC	15512908	ARANGO DIAZ JOSE MAURICIO		X							X									25-14	11	$856,373	$137,100	EPS010	11	$856,373	$34,300	CCF04	11	$1,093,735	$43,800	14-4	11	$856,373	4.350%	$37,300	11	$0	$0	Si	$252,500
4	CC	8337161	BARON CANO LUBIN DARIO									X									25-14	30	$2,553,371	$408,600	EPS010	30	$2,553,371	$102,200	CCF04	30	$2,553,371	$102,200	14-4	30	$2,553,371	4.350%	$111,100	30	$0	$0	Si	$724,100
5	CC	1045672153	BARRETO ROJAS TATIANA									X									25-14	30	$2,553,371	$408,600	EPS010	30	$2,553,371	$102,200	CCF04	30	$2,553,371	$102,200	14-4	30	$2,553,371	4.350%	$111,100	30	$0	$0	Si	$724,100
6	CC	1001390798	BAUTISTA PENAGOS ANDRES FELIPE									X									230301	30	$2,144,557	$343,200	EPS010	30	$2,144,557	$85,800	CCF04	30	$2,144,557	$85,800	14-4	30	$2,144,557	4.350%	$93,300	30	$0	$0	Si	$608,100
7	CC	42693102	BEDOYA MORALES SANDRA JANETH									X									25-14	30	$3,240,149	$518,500	EPS010	30	$3,240,149	$129,700	CCF04	30	$3,240,149	$129,700	14-4	30	$3,240,149	4.350%	$141,000	30	$0	$0	Si	$918,900
8	CC	15505037	CADAVID GOMEZ IVAN DARIO									X									25-14	30	$3,057,757	$489,300	EPS010	30	$3,057,757	$122,400	CCF04	30	$3,057,757	$122,400	14-4	30	$3,057,757	4.350%	$133,100	30	$0	$0	Si	$867,200
9	CC	15516062	CADAVID LOPEZ MARLON									X									230201	30	$3,101,882	$496,400	EPS010	30	$3,101,882	$124,100	CCF04	30	$3,101,882	$124,100	14-4	30	$3,101,882	4.350%	$135,000	30	$0	$0	Si	$879,600
10	CC	42683025	CALAD SALDARRIAGA DORA INES									X									25-14	30	$2,901,039	$464,200	EPS010	30	$2,901,039	$116,100	CCF04	30	$2,901,039	$116,100	14-4	30	$2,901,039	4.350%	$126,200	30	$0	$0	Si	$822,600
11	CC	98465349	CARDENAS OSPINA GUILLERMO DE JESUS									X									25-14	30	$2,684,648	$429,600	EPS010	30	$2,684,648	$107,400	CCF04	30	$2,684,648	$107,400	14-4	30	$2,684,648	4.350%	$116,800	30	$0	$0	Si	$761,200
12	CC	15514423	CARVAJAL CASTRO JHON FREDY									X									25-14	30	$3,354,116	$536,700	EPS010	30	$3,354,116	$134,200	CCF04	30	$3,354,116	$134,200	14-4	30	$3,354,116	4.350%	$146,000	30	$0	$0	Si	$951,100
13	CC	43744091	CASAS TAPIAS DAISSY JANET									X									25-14	30	$2,675,267	$428,100	EPS010	30	$2,675,267	$107,100	CCF04	30	$2,675,267	$107,100	14-4	30	$2,675,267	4.350%	$116,400	30	$0	$0	Si	$758,700
14	CC	71451002	CASTAÑO VELEZ JUAN DE JESUS									X									25-14	30	$2,553,371	$408,600	EPS010	30	$2,553,371	$102,200	CCF04	30	$2,553,371	$102,200	14-4	30	$2,553,371	4.350%	$111,100	30	$0	$0	Si	$724,100
15	CC	42691590	CORDOBA CORDOBA DIANA MILENA									X									25-14	30	$3,057,757	$489,300	EPS010	30	$3,057,757	$122,400	CCF04	30	$3,057,757	$122,400	14-4	30	$3,057,757	4.350%	$133,100	30	$0	$0	Si	$867,200
16	CC	42694653	CORDOBA MARTINEZ PAULA ANDREA									X									230301	30	$3,083,314	$493,400	EPS010	30	$3,083,314	$123,400	CCF04	30	$3,083,314	$123,400	14-4	30	$3,083,314	4.350%	$134,200	30	$0	$0	Si	$874,400
17	CC	21469919	DIAZ CADAVID MARITZA EUGENIA									X									25-14	30	$3,083,314	$493,400	EPS010	30	$3,083,314	$123,400	CCF04	30	$3,083,314	$123,400	14-4	30	$3,083,314	4.350%	$134,200	30	$0	$0	Si	$874,400
18	CC	42690403	FRANCO LOPEZ YULIED									X									230201	30	$3,083,314	$493,400	EPS010	30	$3,083,314	$123,400	CCF04	30	$3,083,314	$123,400	14-4	30	$3,083,314	4.350%	$134,200	30	$0	$0	Si	$874,400
19	CC	1035419959	GARCIA MONTOYA DARLIN YISSELL									X									230201	30	$2,553,371	$408,600	EPS002	30	$2,553,371	$102,200	CCF04	30	$2,553,371	$102,200	14-4	30	$2,553,371	4.350%	$111,100	30	$0	$0	Si	$724,100
20	CC	15508106	GAVIRIA SERNA HECTOR JAVIER									X									230201	30	$2,510,815	$401,800	EPS010	30	$2,510,815	$100,500	CCF04	30	$2,510,815	$100,500	14-4	30	$2,510,815	4.350%	$109,300	30	$0	$0	Si	$712,100
21	CC	1020440323	GIL MUÑOZ DIEGO ARMANDO									X									231001	30	$2,553,371	$408,600	EPS010	30	$2,553,371	$102,200	CCF04	30	$2,553,371	$102,200	14-4	30	$2,553,371	4.350%	$111,100	30	$0	$0	Si	$724,100
22	CC	15511146	GIRALDO CARVAJAL CARLOS ALBERTO									X									25-14	30	$2,463,862	$394,300	EPS010	30	$2,463,862	$98,600	CCF04	30	$2,463,862	$98,600	14-4	30	$2,463,862	4.350%	$107,200	30	$0	$0	Si	$698,700
23	CC	98571241	GIRALDO CARVAJAL LUIS FERNANDO									X									25-14	30	$3,057,757	$489,300	EPS010	30	$3,057,757	$122,400	CCF04	30	$3,057,757	$122,400	14-4	30	$3,057,757	4.350%	$133,100	30	$0	$0	Si	$867,200
24	CC	1035225352	GIRALDO YADER ESTEBAN									X									230201	30	$2,888,908	$462,300	EPS010	30	$2,888,908	$115,600	CCF04	30	$2,888,908	$115,600	14-4	30	$2,888,908	4.350%	$125,700	30	$0	$0	Si	$819,200
25	CC	43405682	GOMEZ VANEGAS BEATRIZ ELENA									X									230201	30	$2,745,067	$439,300	EPS037	30	$2,745,067	$109,900	CCF04	30	$2,745,067	$109,900	14-4	30	$2,745,067	4.350%	$119,500	30	$0	$0	Si	$778,600
26	CC	1035426332	GOMEZ RIOS ELIECER ANTONIO									X									230201	30	$2,553,371	$408,600	EPS037	30	$2,553,371	$102,200	CCF04	30	$2,553,371	$102,200	14-4	30	$2,553,371	4.350%	$111,100	30	$0	$0	Si	$724,100

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	1001390892	GONZALEZ RINCON DERIAN LEDWIS									X									230201	30	$2,478,034	$396,500	EPS010	30	$2,478,034	$99,200	CCF04	30	$2,478,034	$99,200	14-4	30	$2,478,034	4.350%	$107,800	30	$0	$0	Si	$702,700
28	CC	15506335	GONZALEZ ZAPATA HECTOR FABIAN									X									25-14	30	$2,881,451	$461,100	EPS010	30	$2,881,451	$115,300	CCF04	30	$2,881,451	$115,300	14-4	30	$2,881,451	4.350%	$125,400	30	$0	$0	Si	$817,100
29	CC	15506450	GONZALEZ GONZALEZ JAVIER IGNACIO									X									25-14	30	$2,553,371	$408,600	EPS010	30	$2,553,371	$102,200	CCF04	30	$2,553,371	$102,200	14-4	30	$2,553,371	4.350%	$111,100	30	$0	$0	Si	$724,100
30	CC	1035867703	GONZALEZ LONDOÑO JESSICA YAZMIN									X									230301	30	$3,050,612	$488,100	EPS010	30	$3,050,612	$122,100	CCF04	30	$3,050,612	$122,100	14-4	30	$3,050,612	4.350%	$132,800	30	$0	$0	Si	$865,100
31	CC	15517800	HERNANDEZ MUÑOZ CRISTIAN CAMILO									X									25-14	30	$3,291,537	$526,700	EPS002	30	$3,291,537	$131,700	CCF04	30	$3,291,537	$131,700	14-4	30	$3,291,537	4.350%	$143,200	30	$0	$0	Si	$933,300
32	CC	15509550	HERNANDEZ JIMENEZ DANIEL DE JESUS									X									25-14	30	$2,658,327	$425,400	EPS010	30	$2,658,327	$106,400	CCF50	30	$2,658,327	$106,400	14-4	30	$2,658,327	4.350%	$115,700	30	$0	$0	Si	$753,900
33	CC	71190111	HERNANDEZ VALENCIA DUVIAN DARIO									X									230301	30	$3,097,017	$495,600	EPS010	30	$3,097,017	$123,900	CCF04	30	$3,097,017	$123,900	14-4	30	$3,097,017	4.350%	$134,800	30	$0	$0	Si	$878,200
34	CC	42688912	HERNANDEZ GOMEZ SANDRA MILENA									X									230201	30	$3,083,314	$493,400	EPS010	30	$3,083,314	$123,400	CCF04	30	$3,083,314	$123,400	14-4	30	$3,083,314	4.350%	$134,200	30	$0	$0	Si	$874,400
35	CC	71605972	HERNANDEZ QUIROZ WILSON ROEN									X										0	$0	$0	EPS010	30	$3,015,555	$120,700	CCF04	30	$3,015,555	$120,700	14-4	30	$3,015,555	4.350%	$131,200	30	$0	$0	Si	$372,600
36	CC	71713727	HERRERA MONTOYA GERARDO ANTONIO									X									25-14	30	$3,083,314	$493,400	EPS010	30	$3,083,314	$123,400	CCF04	30	$3,083,314	$123,400	14-4	30	$3,083,314	4.350%	$134,200	30	$0	$0	Si	$874,400
37	CC	15295147	HERRERA JAIME ALBERTO									X									25-14	30	$2,917,135	$466,800	EPS010	30	$2,917,135	$116,700	CCF04	30	$2,917,135	$116,700	14-4	30	$2,917,135	4.350%	$126,900	30	$0	$0	Si	$827,100
38	CC	15510200	JIMENEZ ECHEVERRI ROBINSON FABIAN									X									25-14	30	$3,205,210	$512,900	EPS010	30	$3,205,210	$128,300	CCF04	30	$3,205,210	$128,300	14-4	30	$3,205,210	4.350%	$139,500	30	$0	$0	Si	$909,000
39	CC	70784241	LOPEZ LONDOÑO JOHN JAIRO									X									25-14	30	$3,024,937	$484,000	EPS010	30	$3,024,937	$121,000	CCF04	30	$3,024,937	$121,000	14-4	30	$3,024,937	4.350%	$131,600	30	$0	$0	Si	$857,600
40	CC	15515216	MADRID VILLA ANDRES FELIPE									X									230301	30	$3,239,050	$518,300	EPS010	30	$3,239,050	$129,600	CCF04	30	$3,239,050	$129,600	14-4	30	$3,239,050	4.350%	$140,900	30	$0	$0	Si	$918,400
41	CC	98464149	MARIN ZAPATA MANUEL SALVADOR									X									25-14	30	$2,638,069	$422,100	EPS037	30	$2,638,069	$105,600	CCF04	30	$2,638,069	$105,600	14-4	30	$2,638,069	4.350%	$114,800	30	$0	$0	Si	$748,100
42	CC	70001147	MARTINEZ JOSE ALDEMAR									X										0	$0	$0	EPS010	30	$2,901,039	$116,100	CCF04	30	$2,901,039	$116,100	14-4	30	$2,901,039	4.350%	$126,200	30	$0	$0	Si	$358,400
43	CC	42691998	MEDINA ANGEL LAURA INES									X									230301	30	$2,553,371	$408,600	EPS010	30	$2,553,371	$102,200	CCF04	30	$2,553,371	$102,200	14-4	30	$2,553,371	4.350%	$111,100	30	$0	$0	Si	$724,100
44	CC	15510298	MEJIA MEJIA MARIO ALFONSO									X									230201	30	$2,553,371	$408,600	EPS010	30	$2,553,371	$102,200	CCF04	30	$2,553,371	$102,200	14-4	30	$2,553,371	4.350%	$111,100	30	$0	$0	Si	$724,100
45	CC	1000570469	MESA DUQUE DANIEL									X									230301	30	$2,510,815	$401,800	EPS002	30	$2,510,815	$100,500	CCF04	30	$2,510,815	$100,500	14-4	30	$2,510,815	4.350%	$109,300	30	$0	$0	Si	$712,100
46	CC	15517074	MESA ARANGO JUAN FELIPE									X									25-14	30	$3,562,969	$570,100	EPS010	30	$3,562,969	$142,600	CCF04	30	$3,562,969	$142,600	14-4	30	$3,562,969	4.350%	$155,000	30	$0	$0	Si	$1,010,300
47	CC	52322331	MOLINA RESTREPO MARIBEL									X									230201	30	$2,553,371	$408,600	EPS010	30	$2,553,371	$102,200	CCF04	30	$2,553,371	$102,200	14-4	30	$2,553,371	4.350%	$111,100	30	$0	$0	Si	$724,100
48	CC	42685057	OCAMPO DIAZ LUZ AYDEE									X									25-14	30	$3,183,776	$509,500	EPS010	30	$3,183,776	$127,400	CCF04	30	$3,183,776	$127,400	14-4	30	$3,183,776	4.350%	$138,500	30	$0	$0	Si	$902,800
49	CC	70878042	OQUENDO OQUENDO LUIS EMILIO									X									25-14	30	$2,888,908	$462,300	EPS010	30	$2,888,908	$115,600	CCF04	30	$2,888,908	$115,600	14-4	30	$2,888,908	4.350%	$125,700	30	$0	$0	Si	$819,200
50	CC	21449102	ORTEGA ESTRADA MERY DEL SOCORRO									X									230301	30	$3,037,814	$486,100	EPS010	30	$3,037,814	$121,600	CCF04	30	$3,037,814	$121,600	14-4	30	$3,037,814	4.350%	$132,200	30	$0	$0	Si	$861,500
51	CC	1035425600	OSSA ZAPATA DUBIAN ANTONIO									X									231001	30	$3,033,455	$485,400	EPS010	30	$3,033,455	$121,400	CCF04	30	$3,033,455	$121,400	14-4	30	$3,033,455	4.350%	$132,000	30	$0	$0	Si	$860,200
52	CC	71704810	PALACIO SERNA CARLOS ALBERTO									X									25-14	30	$2,553,371	$408,600	EPS010	30	$2,553,371	$102,200	CCF04	30	$2,553,371	$102,200	14-4	30	$2,553,371	4.350%	$111,100	30	$0	$0	Si	$724,100
53	CC	42690150	PINEDA CORREA LUZ ADRIANA									X									230201	30	$3,057,757	$489,300	EPS010	30	$3,057,757	$122,400	CCF04	30	$3,057,757	$122,400	14-4	30	$3,057,757	4.350%	$133,100	30	$0	$0	Si	$867,200
54	CC	1035416903	PUERTA LOPEZ ANA MARIA									X									25-14	30	$2,790,449	$446,500	EPS010	30	$2,790,449	$111,700	CCF04	30	$2,790,449	$111,700	14-4	30	$2,790,449	4.350%	$121,400	30	$0	$0	Si	$791,300
55	CC	70976429	QUERUBIN ALVAREZ MIGUEL ANGEL									X									230301	30	$2,991,686	$478,700	EPS010	30	$2,991,686	$119,700	CCF04	30	$2,991,686	$119,700	14-4	30	$2,991,686	4.350%	$130,200	30	$0	$0	Si	$848,300
56	CC	15504474	RAMIREZ GALLON JUAN CARLOS		X							X										0	$0	$0	EPS010	22	$1,740,933	$69,700	CCF04	22	$1,962,228	$78,500	14-4	22	$1,740,933	4.350%	$75,800	22	$0	$0	Si	$224,000
57	CC	43079523	RUA BUSTAMANTE BLANCA NELLY									X									25-14	30	$3,040,405	$486,500	EPS010	30	$3,040,405	$121,700	CCF04	30	$3,040,405	$121,700	14-4	30	$3,040,405	4.350%	$132,300	30	$0	$0	Si	$862,200

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58	CC	1042062058	SERNA CRUZ MARIA YULIANA		X							X									230201	22	$2,052,111	$328,400	EPS010	22	$2,052,111	$82,100	CCF04	22	$2,273,406	$91,000	14-4	22	$2,052,111	4.350%	$89,300	22	$0	$0	Si	$590,800
59	CC	15504885	SERNA ARIAS RICARDO DE JESUS									X									25-14	30	$2,881,451	$461,100	EPS010	30	$2,881,451	$115,300	CCF04	30	$2,881,451	$115,300	14-4	30	$2,881,451	4.350%	$125,400	30	$0	$0	Si	$817,100
60	CC	1035443582	SERNA RAIGOZA WENDY JOHANA									X									230201	30	$2,553,371	$408,600	EPS010	30	$2,553,371	$102,200	CCF04	30	$2,553,371	$102,200	14-4	30	$2,553,371	4.350%	$111,100	30	$0	$0	Si	$724,100
61	CC	42689012	SOSA ZAPATA MARGARITA MARIA									X									231001	30	$2,805,250	$448,900	EPS010	30	$2,805,250	$112,300	CCF04	30	$2,805,250	$112,300	14-4	30	$2,805,250	4.350%	$122,100	30	$0	$0	Si	$795,600
62	CC	15505807	TAMAYO QUIROZ WALDIR DE JESUS									X									25-14	30	$2,514,288	$402,300	EPS010	30	$2,514,288	$100,600	CCF04	30	$2,514,288	$100,600	14-4	30	$2,514,288	4.350%	$109,400	30	$0	$0	Si	$712,900
63	CC	1128389221	VALDES VELASQUEZ LUCERO AMPARO									X									230301	30	$2,553,371	$408,600	EPS010	30	$2,553,371	$102,200	CCF04	30	$2,553,371	$102,200	14-4	30	$2,553,371	4.350%	$111,100	30	$0	$0	Si	$724,100
64	CC	71082527	VARGAS JIMENEZ JAX LEMON									X									25-14	30	$2,619,010	$419,100	EPS010	30	$2,619,010	$104,800	CCF04	30	$2,619,010	$104,800	14-4	30	$2,619,010	4.350%	$114,000	30	$0	$0	Si	$742,700
65	CC	15514309	ZAPATA MUÑOZ CARLOS MARIO									X									230201	30	$2,553,371	$408,600	EPS010	30	$2,553,371	$102,200	CCF04	30	$2,553,371	$102,200	14-4	30	$2,553,371	4.350%	$111,100	30	$0	$0	Si	$724,100
66	CC	15505777	ZAPATA ZAPATA JOHN JAIRO									X									25-14	30	$2,947,913	$471,700	EPS010	30	$2,947,913	$118,000	CCF04	30	$2,947,913	$118,000	14-4	30	$2,947,913	4.350%	$128,300	30	$0	$0	Si	$836,000
67	CC	15507494	ZULUAGA HERNANDEZ RUBEN DARIO									X									25-14	30	$3,480,251	$556,900	EPS010	30	$3,480,251	$139,300	CCF04	30	$3,480,251	$139,300	14-4	30	$3,480,251	4.350%	$151,400	30	$0	$0	Si	$986,900
Total	**Afiliados(67)**																						$179,344,362	$28,698,800			$187,001,889	$7,484,200			$187,681,841	$7,511,400			$187,001,889		$8,137,600		$0	$0		$51,832,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				64	$28,698,800	$0	$0	$28,698,800
COLFONDOS	231001	800,227,940	6	3	$1,342,900	$0	$0	$1,342,900
COLPENSIONES	25-14	900,336,004	7	35	$15,972,500	$0	$0	$15,972,500
PORVENIR	230301	800,224,808	8	11	$4,931,000	$0	$0	$4,931,000
PROTECCION	230201	800,229,739	0	15	$6,452,400	$0	$0	$6,452,400
ARL (ADMINISTRADORAS: 1)				67	$8,137,600	$0	$0	$8,137,600
COLPATRIA ARP	14-4	860,002,183	9	67	$8,137,600	$0	$0	$8,137,600
CCF (ADMINISTRADORAS: 2)				67	$7,511,400	$0	$0	$7,511,400
COMFAMA	CCF04	890,900,841	9	66	$7,405,000	$0	$0	$7,405,000
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$106,400	$0	$0	$106,400
EPS (ADMINISTRADORAS: 3)				67	$7,484,200	$0	$0	$7,484,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	60	$6,729,900	$0	$0	$6,729,900
NUEVA E.P.S.	EPS037	900,156,264	2	3	$317,700	$0	$0	$317,700
SALUD TOTAL	EPS002	800,130,907	4	4	$436,600	$0	$0	$436,600
TOTAL				**67**	**$51,832,000**	**$0**	**$0**	**$51,832,000**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CALLE 29 No.18-81	MEDELLIN-ANTIOQUIA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	155934607	9501709894	E	2026/03/20	2026/03/20	BANCOLOMBIA	0	$32,627,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
1	CC	43709048	ACEVEDO GOMEZ SANDRA JANETH									X									230301	30	$3,282,548	$525,300	EPS037	30	$3,282,548	$131,400	CCF04	30	$3,282,548	$131,400	14-4	30	$3,282,548	4.350%	$142,800	30	$0	$0	Si	$930,900
2	CC	1017159042	AGUDELO VELEZ MARLON DE JESUS									X									230201	30	$2,431,514	$389,100	EPS010	30	$2,431,514	$97,300	CCF04	30	$2,431,514	$97,300	14-4	30	$2,431,514	4.350%	$105,800	30	$0	$0	Si	$689,500
3	CC	1003338633	ARRIETA CORDERO CRISTIAN DAVID									X									230301	30	$2,979,084	$476,700	EPS002	30	$2,979,084	$119,200	CCF04	30	$2,979,084	$119,200	14-4	30	$2,979,084	4.350%	$129,600	30	$0	$0	Si	$844,700
4	CC	42790917	ARROYAVE ORREGO LUZ AIDE									X									230301	30	$2,607,625	$417,300	EPS010	30	$2,607,625	$104,400	CCF04	30	$2,607,625	$104,400	14-4	30	$2,607,625	4.350%	$113,500	30	$0	$0	Si	$739,600
5	CC	1192787859	BELTRAN LLINAS YESID MANUEL																		230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF04	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
6	CC	1192787859	BELTRAN LLINAS YESID MANUEL													X					230301	2	$1,067,199	$170,800	EPS010	2	$1,067,199	$42,700	CCF04	2	$1,067,199	$42,700	14-4	2	$1,067,199	0.000%	$0	2	$0	$0	Si	$256,200
7	CC	1039081334	BURRIEL REINERO OLFANIDIS									X									230301	30	$2,959,730	$473,600	EPS040	30	$2,959,730	$118,400	CCF04	30	$2,959,730	$118,400	14-4	30	$2,959,730	4.350%	$128,800	30	$0	$0	Si	$839,200
8	CC	1113039752	CALLEJAS MUNERA DIEGO DAVID																		25-14	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF04	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
9	CC	1113039752	CALLEJAS MUNERA DIEGO DAVID													X					25-14	2	$1,223,299	$195,800	EPS010	2	$1,223,299	$49,000	CCF04	2	$1,223,299	$49,000	14-4	2	$1,223,299	0.000%	$0	2	$0	$0	Si	$293,800
10	CC	1036667417	CARDONA CHAVARRIA CARLOS ARTURO									X									230301	30	$2,540,690	$406,600	EPS010	30	$2,540,690	$101,700	CCF04	30	$2,540,690	$101,700	14-4	30	$2,540,690	4.350%	$110,600	30	$0	$0	Si	$720,600
11	CC	98479091	COLORADO AGUDELO ARLEN ELIECER									X									25-14	30	$2,464,334	$394,300	EPS010	30	$2,464,334	$98,600	CCF04	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
12	CC	1007674406	CORDERO ALVARADO AGUSTIN		X							X									230301	8	$511,414	$81,900	EPS010	8	$511,414	$20,500	CCF04	8	$622,935	$25,000	14-4	8	$511,414	4.350%	$22,300	8	$0	$0	Si	$149,700
13	CC	1004367517	DE LA OSSA GOMEZ RAFAEL ANTONIO									X									230201	30	$2,606,330	$417,100	EPS005	30	$2,606,330	$104,300	CCF04	30	$2,606,330	$104,300	14-4	30	$2,606,330	4.350%	$113,400	30	$0	$0	Si	$739,100
14	CC	15348044	DIAZ VELASQUEZ RUBEN DARIO									X									25-14	30	$2,942,613	$470,900	EPS010	30	$2,942,613	$117,800	CCF04	30	$2,942,613	$117,800	14-4	30	$2,942,613	4.350%	$128,100	30	$0	$0	Si	$834,600
15	CC	1065002003	EUSSE JIMENEZ LUIS GUILLERMO									X									230201	30	$2,219,591	$355,200	EPS010	30	$2,219,591	$88,800	CCF04	30	$2,219,591	$88,800	14-4	30	$2,219,591	4.350%	$96,600	30	$0	$0	Si	$629,400
16	CC	1047461248	GARCIA ALVARIN DULIER									X									230201	30	$2,649,119	$423,900	EPS002	30	$2,649,119	$106,000	CCF04	30	$2,649,119	$106,000	14-4	30	$2,649,119	4.350%	$115,300	30	$0	$0	Si	$751,200
17	CC	1003289291	GARZON BETTIN EDINSON MANUEL									X									230301	30	$2,753,782	$440,700	EPS041	30	$2,753,782	$110,200	CCF04	30	$2,753,782	$110,200	14-4	30	$2,753,782	4.350%	$119,800	30	$0	$0	Si	$780,900
18	CC	1216721833	GAVIRIA ZAPATA NATALIA ANDREA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
19	CC	98529513	GONZALEZ BETANCUR JAIME EDUARDO		X							X									25-14	1	$116,727	$18,700	EPS010	1	$116,727	$4,700	CCF04	1	$1,911,405	$76,500	14-4	1	$116,727	4.350%	$5,100	1	$0	$0	Si	$105,000
20	CC	98529513	GONZALEZ BETANCUR JAIME EDUARDO										X								25-14	4	$1,634,178	$261,500	EPS010	4	$1,634,178	$65,400	CCF04	4	$1,634,178	$0	14-4	4	$1,634,178	0.000%	$0	4	$0	$0	Si	$326,900
21	CC	1003190195	GUILLIN GONZALEZ STIVEN JOSE									X									230301	30	$2,657,954	$425,300	ESSC07	30	$2,657,954	$106,400	CCF04	30	$2,657,954	$106,400	14-4	30	$2,657,954	4.350%	$115,700	30	$0	$0	Si	$753,800
22	CC	1192913671	HERRERA MORALES EDIL DAVID									X									231001	30	$2,553,411	$408,600	EPS002	30	$2,553,411	$102,200	CCF04	30	$2,553,411	$102,200	14-4	30	$2,553,411	4.350%	$111,100	30	$0	$0	Si	$724,100
23	CC	78767085	HERRERA MORALES EUDIL ANTONIO									X									230301	30	$2,703,023	$432,500	MIN001	30	$2,703,023	$108,200	CCF04	30	$2,703,023	$108,200	14-4	30	$2,703,023	4.350%	$117,600	30	$0	$0	Si	$766,500
24	CC	1101460061	LAN ANAYA JHOINER JOSE																		230301	30	$2,312,200	$370,000	EPS002	30	$2,312,200	$92,500	CCF04	30	$2,312,200	$92,500	14-4	30	$2,312,200	4.350%	$100,600	30	$0	$0	Si	$655,600
25	CC	1037641206	LONDOÑO HERNANDEZ MARIA FERNANDA																		230301	30	$3,065,967	$490,600	EPS010	30	$3,065,967	$122,700	CCF04	30	$3,065,967	$122,700	14-4	30	$3,065,967	4.350%	$133,400	30	$0	$0	Si	$869,400

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26	CC	1017152366	MARIN RESTREPO JENIFER ALEXANDRA																		23020 1	30	$1,750,905	$280,200	EPS01 0	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
27	CC	1007259180	MARTINEZ MUÑOZ ANDRES FELIPE																		23030 1	28	$1,634,178	$261,500	ESSC2 4	28	$1,634,178	$65,400	CCF04	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
28	CC	1007259180	MARTINEZ MUÑOZ ANDRES FELIPE													X					23030 1	2	$1,021,544	$163,500	ESSC2 4	2	$1,021,544	$40,900	CCF04	2	$1,021,544	$40,900	14-4	2	$1,021,544	0.000%	$0	2	$0	$0	Si	$245,300
29	CC	1071351798	MARTINEZ MARTINEZ CARLOS MARIO									X									23020 1	30	$2,639,150	$422,300	EPS04 1	30	$2,639,150	$105,600	CCF04	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
30	CC	1038804259	MARTINEZ VERDUGO CINDY MARCELA									X									23030 1	30	$2,639,150	$422,300	EPS01 0	30	$2,639,150	$105,600	CCF04	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
31	CC	1045520494	MATUTE MARTINEZ JAVIER									X									23030 1	30	$2,606,329	$417,100	EPS00 2	30	$2,606,329	$104,300	CCF04	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
32	CC	1027946301	MEDRANO BERRIO JADER									X									23030 1	30	$2,259,957	$361,600	EPS01 0	30	$2,259,957	$90,400	CCF04	30	$2,259,957	$90,400	14-4	30	$2,259,957	4.350%	$98,400	30	$0	$0	Si	$640,800
33	CC	1007428557	MONZON BRAVO MARLEY									X									23030 1	30	$2,629,647	$420,800	EPS00 2	30	$2,629,647	$105,200	CCF04	30	$2,629,647	$105,200	14-4	30	$2,629,647	4.350%	$114,400	30	$0	$0	Si	$745,600
34	CC	1000295754	MORENO FORONDA LIZETH VALENTINA									X									23030 1	30	$2,540,690	$406,600	EPS00 2	30	$2,540,690	$101,700	CCF04	30	$2,540,690	$101,700	14-4	30	$2,540,690	4.350%	$110,600	30	$0	$0	Si	$720,600
35	CC	1039680582	MUÑOZ LONDOÑO LEIDY YILENI																		23020 1	30	$4,258,299	$681,400	EPS00 5	30	$4,258,299	$170,400	CCF04	30	$4,258,299	$170,400	14-4	30	$4,258,299	4.350%	$185,300	30	$0	$0	Si	$1,207,500
36	CC	1052416570	NASPIRAN OSORIO DIEGO FERNANDO	X								X									23030 1	7	$408,545	$65,400	EPS00 5	7	$408,545	$16,400	CCF04	7	$408,545	$16,400	14-4	7	$408,545	4.350%	$17,800	7	$0	$0	Si	$116,000
37	CC	1066724289	PAYAREZ RICARDO BLAIDER MANUEL									X									23030 1	30	$2,657,954	$425,300	EPS03 7	30	$2,657,954	$106,400	CCF04	30	$2,657,954	$106,400	14-4	30	$2,657,954	4.350%	$115,700	30	$0	$0	Si	$753,800
38	CC	78075508	PEREZ FUENTES JUAN MANUEL									X									25-14	30	$2,608,332	$417,400	EPS00 5	30	$2,608,332	$104,400	CCF04	30	$2,608,332	$104,400	14-4	30	$2,608,332	4.350%	$113,500	30	$0	$0	Si	$739,700
39	CC	1045418218	PINEDA BENITEZ YEISON DE JESUS									X									23030 1	30	$2,220,699	$355,400	EPS00 2	30	$2,220,699	$88,900	CCF04	30	$2,220,699	$88,900	14-4	30	$2,220,699	4.350%	$96,700	30	$0	$0	Si	$629,900
40	CC	1077488520	PINO CHALA JHOJAN									X									23030 1	30	$2,947,010	$471,600	EPS03 7	30	$2,947,010	$117,900	CCF04	30	$2,947,010	$117,900	14-4	30	$2,947,010	4.350%	$128,200	30	$0	$0	Si	$835,600
41	CC	71994643	PULGARIN GARCIA LUIS ALVEIRO									X									23030 1	30	$2,606,329	$417,100	EPS03 7	30	$2,606,329	$104,300	CCF04	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
42	CC	1069487782	RAMOS JIMENEZ GERALDO MANUEL									X									25-14	30	$3,219,106	$515,100	EPS00 2	30	$3,219,106	$128,800	CCF04	30	$3,219,106	$128,800	14-4	30	$3,219,106	4.350%	$140,100	30	$0	$0	Si	$912,800
43	CC	1005663438	ROJAS SOLANO JORGE JOSE									X									23030 1	30	$2,606,329	$417,100	EPS00 2	30	$2,606,329	$104,300	CCF04	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
44	CC	1032260226	SANTOS ORTIZ OMAR YESID									X									23030 1	30	$2,497,153	$399,600	EPS01 0	30	$2,497,153	$99,900	CCF04	30	$2,497,153	$99,900	14-4	30	$2,497,153	4.350%	$108,700	30	$0	$0	Si	$708,100
45	CC	71191841	SERNA VELEZ DERLYN DARIO									X									25-14	30	$2,669,691	$427,200	EPS01 0	30	$2,669,691	$106,800	CCF04	30	$2,669,691	$106,800	14-4	30	$2,669,691	4.350%	$116,200	30	$0	$0	Si	$757,000
46	CC	3674224	SERNA CAÑIZALES HEDER									X									23020 1	30	$2,639,150	$422,300	EPS01 0	30	$2,639,150	$105,600	CCF04	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
47	CC	1064983762	SOTO SOTO ELKIN ALONSO									X									23030 1	30	$2,571,233	$411,400	EPS00 2	30	$2,571,233	$102,900	CCF04	30	$2,571,233	$102,900	14-4	30	$2,571,233	4.350%	$111,900	30	$0	$0	Si	$729,100
48	CC	1039703134	TORRES MACIAS CRISTINA MARYELY									X									23030 1	30	$1,750,905	$280,200	EPS00 2	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
49	CC	1066570695	VERGARA ENSUNCHO FABIAN ANDRES									X									23020 1	30	$2,739,532	$438,400	EPS00 2	30	$2,739,532	$109,600	CCF04	30	$2,739,532	$109,600	14-4	30	$2,739,532	4.350%	$119,200	30	$0	$0	Si	$776,800
50	CC	1007171967	ZAMBRANO RODRIGUEZ JUAN DAVID									X									23020 1	29	$2,105,318	$336,900	EPS00 2	29	$2,105,318	$84,300	CCF04	29	$2,105,318	$84,300	14-4	29	$2,105,318	4.350%	$91,600	29	$0	$0	Si	$597,100
51	CC	1007171967	ZAMBRANO RODRIGUEZ JUAN DAVID																X		23020 1	1	$350,181	$56,100	EPS00 2	1	$350,181	$14,100	CCF04	1	$350,181	$0	14-4	1	$350,181	0.000%	$0	1	$0	$0	Si	$70,200
Total			**Afiliados(46)**																				$115,878,909	$18,543,400			$115,878,909	$4,637,600			$117,785,108	$4,634,400			$115,878,909		$4,812,400		$0	$0		$32,627,800

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

aportes en línea

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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)				46	$18,543,400	$0	$0	$18,543,400
COLFONDOS	231001	800,227,940	6	1	$408,600	$0	$0	$408,600
COLPENSIONES	25-14	900,336,004	7	7	$2,962,400	$0	$0	$2,962,400
PORVENIR	230301	800,224,808	8	27	$10,669,300	$0	$0	$10,669,300
PROTECCION	230201	800,229,739	0	11	$4,503,100	$0	$0	$4,503,100
ARL (ADMINISTRADORAS: 1)				46	$4,812,400	$0	$0	$4,812,400
COLPATRIA ARP	14-4	860,002,183	9	46	$4,812,400	$0	$0	$4,812,400
CCF (ADMINISTRADORAS: 1)				46	$4,634,400	$0	$0	$4,634,400
COMFAMA	CCF04	890,900,841	9	46	$4,634,400	$0	$0	$4,634,400
EPS (ADMINISTRADORAS: 9)				46	$4,637,600	$0	$0	$4,637,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$106,300	$0	$0	$106,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17	$1,622,800	$0	$0	$1,622,800
FOSYGA	MIN001	901,037,916	1	1	$108,200	$0	$0	$108,200
MUTUAL SER	ESSC07	806,008,394	7	1	$106,400	$0	$0	$106,400
NUEVA E.P.S.	EPS037	900,156,264	2	4	$460,000	$0	$0	$460,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$215,800	$0	$0	$215,800
SALUD TOTAL	EPS002	800,130,907	4	15	$1,504,200	$0	$0	$1,504,200
SANITAS	EPS005	800,251,440	6	4	$395,500	$0	$0	$395,500
SAVIA SALUD	EPS040	900,604,350	0	1	$118,400	$0	$0	$118,400
TOTAL				**46**	**$32,627,800**	**$0**	**$0**	**$32,627,800**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	134177547	9501358374	E	2026/03/20	2026/03/12	BANCOLOMBIA	0	$542,300

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1067897732	MEJIA ESCOBAR CARLOS ANDRES																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
Total	**Afiliados(1)**																						$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$121,900		$0	$0		$542,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$280,200	$0	$0	$280,200
PROTECCION	230201	800,229,739	0	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				1	$121,900	$0	$0	$121,900
COLPATRIA ARP	14-4	860,002,183	9	1	$121,900	$0	$0	$121,900
CCF (ADMINISTRADORAS: 1)				1	$70,100	$0	$0	$70,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$70,100	$0	$0	$70,100
EPS (ADMINISTRADORAS: 1)				1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$70,100	$0	$0	$70,100
TOTAL				**1**	**$542,300**	**$0**	**$0**	**$542,300**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MONITOREO	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	155966642	9501714988	E	2026/03/20	2026/03/20	BANCOLOMBIA	0	$7,803,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
1	CC	1067870908	ANAYA MARTINEZ MANUEL ESTEBAN																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
2	CC	64565805	DIAZ ALVAREZ ILUMINADA INES																		25-14	30	$3,289,391	$526,400	EPS005	30	$3,289,391	$131,600	CCF41	30	$3,289,391	$131,600	14-4	30	$3,289,391	4.350%	$143,100	30	$0	$0	Si	$932,700
3	CC	78714538	FERNANDEZ MARTINEZ ALEXANDER ENRIQUE									X									230201	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
4	CC	78714538	FERNANDEZ MARTINEZ ALEXANDER ENRIQUE											X							230201	3	$1,517,451	$242,800	EPS002	3	$1,517,451	$60,700	CCF16	3	$1,517,451	$0	14-4	3	$1,517,451	0.000%	$0	3	$0	$0	Si	$303,500
5	CC	1062811855	GUERRERO PACHECO OMAR DE JESUS									X									230301	30	$1,954,307	$312,700	EPS002	30	$1,954,307	$78,200	CCF15	30	$1,954,307	$78,200	14-4	30	$1,954,307	4.350%	$85,100	30	$0	$0	Si	$554,200
6	CC	1003099969	HERNANDEZ PEÑA ENA LUZ																		25-14	30	$2,780,442	$444,900	EPS010	30	$2,780,442	$111,300	CCF16	30	$2,780,442	$111,300	14-4	30	$2,780,442	4.350%	$121,000	30	$0	$0	Si	$788,500
7	CC	1064313623	LOPEZ CHARRASQUIEL FABIO ENRIQUE																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
8	CC	10966315	MANCHEGO PETRO LUIS FERNANDO									X									230201	30	$1,879,671	$300,800	EPS048	30	$1,879,671	$75,200	CCF16	30	$1,879,671	$75,200	14-4	30	$1,879,671	6.960%	$130,900	30	$0	$0	Si	$582,100
9	CC	1067917950	MEJIA MORALES ANGIE LUCIA																		230201	30	$2,166,615	$346,700	EPS005	30	$2,166,615	$86,700	CCF16	30	$2,166,615	$86,700	14-4	30	$2,166,615	4.350%	$94,300	30	$0	$0	Si	$614,400
10	CC	1070919783	PERNETT HERNANDEZ ANDRES FERNANDO									X									230301	30	$2,086,418	$333,900	EPS002	30	$2,086,418	$83,500	CCF16	30	$2,086,418	$83,500	14-4	30	$2,086,418	6.960%	$145,300	30	$0	$0	Si	$646,200
11	CC	10894307	QUINTERO BULA OSCAR MARIANO																		25-14	30	$1,903,382	$304,600	EPS002	30	$1,903,382	$76,200	CCF16	30	$1,903,382	$76,200	14-4	30	$1,903,382	4.350%	$82,800	30	$0	$0	Si	$539,800
12	CC	10775353	SUAREZ MELENDEZ RAFAEL AUGUSTO																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
13	CC	34999549	VARGAS MARTINEZ DEICY DEL CARMEN																			0	$0	$0	EPS005	30	$2,128,096	$85,200	CCF16	30	$2,128,096	$85,200	14-4	30	$2,128,096	4.350%	$92,600	30	$0	$0	Si	$263,000
14	CC	78036845	ZORNOSA FLOREZ ALEXANDER GLEEN																		230301	30	$1,943,489	$311,000	EPS002	30	$1,943,489	$77,800	CCF16	30	$1,943,489	$77,800	14-4	30	$1,943,489	4.350%	$84,600	30	$0	$0	Si	$551,200
Total			**Afiliados(13)**																				$26,349,696	$4,216,600			$28,477,792	$1,139,800			$28,477,792	$1,079,100			$28,477,792		$1,368,300		$0	$0		$7,803,800

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: 3)				12	$4,216,600	$0	$0	$4,216,600
COLPENSIONES	25-14	900,336,004	7	3	$1,275,900	$0	$0	$1,275,900
PORVENIR	230301	800,224,808	8	4	$1,237,800	$0	$0	$1,237,800
PROTECCION	230201	800,229,739	0	5	$1,702,900	$0	$0	$1,702,900
ARL (ADMINISTRADORAS: 1)				13	$1,368,300	$0	$0	$1,368,300
COLPATRIA ARP	14-4	860,002,183	9	13	$1,368,300	$0	$0	$1,368,300
CCF (ADMINISTRADORAS: 3)				13	$1,079,100	$0	$0	$1,079,100
COMFACESAR	CCF15	892,399,989	8	1	$78,200	$0	$0	$78,200
COMFACOR	CCF16	891,080,005	1	11	$869,300	$0	$0	$869,300
COMFASUCRE	CCF41	892,200,015	5	1	$131,600	$0	$0	$131,600
EPS (ADMINISTRADORAS: 5)				13	$1,139,800	$0	$0	$1,139,800
EPS MUTUAL SER	EPS048	806,008,394	7	1	$75,200	$0	$0	$75,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$111,300	$0	$0	$111,300
NUEVA E.P.S.	EPS037	900,156,264	2	2	$140,200	$0	$0	$140,200
SALUD TOTAL	EPS002	800,130,907	4	6	$509,600	$0	$0	$509,600
SANITAS	EPS005	800,251,440	6	3	$303,500	$0	$0	$303,500
TOTAL				**13**	**$7,803,800**	**$0**	**$0**	**$7,803,800**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MONITOREO	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	155966642	9501715351	E	2026/03/20	2026/03/20	BANCOLOMBIA	0	$7,344,200

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
1	CC	9101805	AHUMADA HERNANDEZ RONALD CLEMENTE																		230301	30	$1,966,105	$314,600	EPS002	30	$1,966,105	$78,700	CCF09	30	$1,966,105	$78,700	14-4	30	$1,966,105	4.350%	$85,600	30	$0	$0	Si	$557,600
2	CC	1002276240	BELEÑO MEZA WILSON									X									230301	30	$1,830,714	$293,000	EPS002	30	$1,830,714	$73,300	CCF09	30	$1,830,714	$73,300	14-4	30	$1,830,714	4.350%	$79,700	30	$0	$0	Si	$519,300
3	CC	45495146	CASTILLA ALVAREZ DIANA LUZ									X									25-14	30	$2,518,202	$403,000	EPS005	30	$2,518,202	$100,800	CCF09	30	$2,518,202	$100,800	14-4	30	$2,518,202	4.350%	$109,600	30	$0	$0	Si	$714,200
4	CC	49717687	DIAZ MAESTRE ADELA MARIA																		25-14	30	$2,029,032	$324,700	EPS005	30	$2,029,032	$81,200	CCF09	30	$2,029,032	$81,200	14-4	30	$2,029,032	4.350%	$88,300	30	$0	$0	Si	$575,400
5	CC	73156108	DIAZ LEON IVER ESTEBAN																		25-14	30	$1,966,105	$314,600	EPS005	30	$1,966,105	$78,700	CCF09	30	$1,966,105	$78,700	14-4	30	$1,966,105	4.350%	$85,600	30	$0	$0	Si	$557,600
6	CC	9290848	HERNANDEZ ORTIZ GUSTAVO									X									230201	30	$1,830,714	$293,000	EPS002	30	$1,830,714	$73,300	CCF09	30	$1,830,714	$73,300	14-4	30	$1,830,714	4.350%	$79,700	30	$0	$0	Si	$519,300
7	CC	73181517	MARIN TEJADA EBERTO LEON									X									230301	30	$2,146,846	$343,500	EPS010	30	$2,146,846	$85,900	CCF09	30	$2,146,846	$85,900	14-4	30	$2,146,846	4.350%	$93,400	30	$0	$0	Si	$608,700
8	CC	84450009	MEDRANO VERGARA JAHIR ESTEBAN		X																230201	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF33	22	$2,628,789	$105,200	14-4	22	$1,283,997	4.350%	$55,900	22	$0	$0	Si	$418,000
9	CC	1047445069	MIRANDA RODRIGUEZ KEVIN SAMUEL									X									230301	30	$1,880,714	$301,000	EPS010	30	$1,880,714	$75,300	CCF09	30	$1,880,714	$75,300	14-4	30	$1,880,714	4.350%	$81,900	30	$0	$0	Si	$533,500
10	CC	73159512	MORALES PAUTT FREDYS																		230301	30	$1,966,105	$314,600	EPS002	30	$1,966,105	$78,700	CCF09	30	$1,966,105	$78,700	14-4	30	$1,966,105	4.350%	$85,600	30	$0	$0	Si	$557,600
11	CC	22785537	SELUAN GUERRERO NAYIBI ESTELA																		25-14	30	$2,056,237	$329,000	EPS037	30	$2,056,237	$82,300	CCF09	30	$2,056,237	$82,300	14-4	30	$2,056,237	4.350%	$89,500	30	$0	$0	Si	$583,100
12	CC	73165864	THERAN GUARDO WILFRIDO									X									25-14	29	$1,900,569	$304,100	EPS005	29	$1,900,569	$76,100	CCF09	29	$1,900,569	$76,100	14-4	29	$1,900,569	4.350%	$82,700	29	$0	$0	Si	$539,000
13	CC	73165864	THERAN GUARDO WILFRIDO													X					25-14	1	$589,832	$94,400	EPS005	1	$589,832	$23,600	CCF09	1	$589,832	$23,600	14-4	1	$589,832	0.000%	$0	1	$0	$0	Si	$141,600
14	CC	8852052	TORRES BELEÑO ROGELIO									X									230201	30	$1,830,714	$293,000	EPS002	30	$1,830,714	$73,300	CCF09	30	$1,830,714	$73,300	14-4	30	$1,830,714	4.350%	$79,700	30	$0	$0	Si	$519,300
Total	**Afiliados(13)**																						$25,795,886	$4,128,000			$25,795,886	$1,032,600			$27,140,678	$1,086,400			$25,795,886		$1,097,200		$0	$0		$7,344,200

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: 3)				13	$4,128,000	$0	$0	$4,128,000
COLPENSIONES	25-14	900,336,004	7	5	$1,769,800	$0	$0	$1,769,800
PORVENIR	230301	800,224,808	8	5	$1,566,700	$0	$0	$1,566,700
PROTECCION	230201	800,229,739	0	3	$791,500	$0	$0	$791,500
ARL (ADMINISTRADORAS: 1)				13	$1,097,200	$0	$0	$1,097,200
COLPATRIA ARP	14-4	860,002,183	9	13	$1,097,200	$0	$0	$1,097,200
CCF (ADMINISTRADORAS: 2)				13	$1,086,400	$0	$0	$1,086,400
CAJAMAG	CCF33	891,780,093	3	1	$105,200	$0	$0	$105,200
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	12	$981,200	$0	$0	$981,200
EPS (ADMINISTRADORAS: 4)				13	$1,032,600	$0	$0	$1,032,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$161,200	$0	$0	$161,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$82,300	$0	$0	$82,300
SALUD TOTAL	EPS002	800,130,907	4	6	$428,700	$0	$0	$428,700
SANITAS	EPS005	800,251,440	6	4	$360,400	$0	$0	$360,400
TOTAL				**13**	**$7,344,200**	**$0**	**$0**	**$7,344,200**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	RIOHACHA	Calle 29 no 18-81	RIOHACHA-LA GUAJIRA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	156312595	9501717375	E	2026/03/20	2026/03/20	BANCOLOMBIA	0	$31,889,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	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
1	CC	78760078	ALVAREZ DE LA ESPRIELLA ELKIN OBERTO									X										230301	30	$3,684,284	$589,500	EPS005	30	$3,684,284	$147,400	CCF30	30	$3,684,284	$147,400	14-4	30	$3,684,284	6.960%	$256,500	30	$0	$0	Si	$1,140,800
2	CC	84084318	ARANGO HERMES ENRIQUE									X										25-14	30	$2,791,588	$446,700	EPS041	30	$2,791,588	$111,700	CCF30	30	$2,791,588	$111,700	14-4	30	$2,791,588	4.350%	$121,500	30	$0	$0	Si	$791,600
3	CC	1124372713	ARPUSHANA ARPUSHANA ALBERTO									X										230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
4	CC	1118838141	BARROS PAZ PEDRO									X										230301	30	$3,258,900	$521,500	EPS041	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
5	CC	1134180199	BONIVENTO VANGRIEKEN ALEXANDER									X										230301	30	$3,258,900	$521,500	EPS002	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
6	CC	1118840436	BONIVENTO ARPUSHANA JAIME ANDRES									X										230301	30	$3,258,900	$521,500	EPS041	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
7	CC	1006578868	BONIVENTO URIANA JESUALDO ENRIQUE									X										230301	30	$3,258,900	$521,500	EPS037	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
8	CC	1006638856	BONIVENTO BONIVENTO JOSE									X										230301	30	$3,258,900	$521,500	EPS002	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
9	CC	1192777617	BONIVENTO VAN GRIEKEN JOSE RANDY									X										230301	30	$3,258,900	$521,500	EPS002	30	$3,258,900	$130,400	CCF16	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
10	CC	1006639331	BONIVENTO URIANA LEIMER									X										230301	30	$3,258,900	$521,500	EPS002	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
11	CC	1118814470	BONIVENTO BONIVENTO SOCRATES									X										230301	30	$3,258,900	$521,500	CCFC55	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
12	CC	1118870538	COTES PIMIENTA OSNAIDER EDUARDO	X								X										230201	26	$2,607,120	$417,200	CCFC55	26	$2,607,120	$104,300	CCF30	26	$2,607,120	$104,300	14-4	26	$2,607,120	6.960%	$181,500	26	$0	$0	Si	$807,300
13	CC	1118823040	DE ARMAS GOURIYU ORANGEL									X										230301	30	$3,258,900	$521,500	EPS005	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
14	CC	1120658743	DUARTE MORALES LUIS EUGENIO									X										230301	30	$3,873,669	$619,800	EPS005	30	$3,873,669	$155,000	CCF30	30	$3,873,669	$155,000	14-4	30	$3,873,669	6.960%	$269,700	30	$0	$0	Si	$1,199,500
15	CC	84085010	EPIAYU EPIAYU ALONSO JOSE									X										230301	30	$3,258,900	$521,500	CCFC55	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
16	CC	1124363060	EPIAYU EPIAYU SILVIO									X										230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
17	CC	1118804411	EPIEYU EPINAYU MIGUEL									X										230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
18	CC	1124368433	FERNANDEZ URIANA WILLIAM									X										230301	30	$3,258,900	$521,500	EPS037	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
19	CC	1124028054	LOPEZ AGUSTIN									X										230301	30	$3,258,900	$521,500	CCFC33	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
20	CC	72055115	MARTINEZ BENAVIDES LUIS CARLOS																			230301	30	$3,599,239	$575,900	EPS002	30	$3,599,239	$144,000	CCF16	30	$5,318,694	$212,800	14-4	30	$3,599,239	4.350%	$156,600	30	$0	$0	Si	$1,089,300
21	CC	1006579730	MUÑOZ USTATE LUIS CARLOS									X										230301	30	$3,258,900	$521,500	EPS005	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
22	CC	72051498	PADILLA SANTANA RAFAEL ANTONIO	X								X										25-14	26	$2,607,120	$417,200	EPS037	26	$2,607,120	$104,300	CCF30	26	$2,607,120	$104,300	14-4	26	$2,607,120	6.960%	$181,500	26	$0	$0	Si	$807,300
23	CC	84090775	PEREZ OSPINO MIGUEL ANTONIO									X										230201	30	$2,604,051	$416,700	EPS041	30	$2,604,051	$104,200	CCF30	30	$2,604,051	$104,200	14-4	30	$2,604,051	4.350%	$113,300	30	$0	$0	Si	$738,400
24	CC	84090931	PUSHAINA IPUANA LUIS ANGEL									X										230301	30	$3,258,900	$521,500	EPS037	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
25	CC	1118802689	PUSHAINA PUSHAINA MANUEL	X								X										230301	26	$2,607,120	$417,200	EPSIC4	26	$2,607,120	$104,300	CCF30	26	$2,607,120	$104,300	14-4	26	$2,607,120	6.960%	$181,500	26	$0	$0	Si	$807,300

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26	CC	77195887	TRESPALACIOS CHIQUILLO JOHNNY JOSE									X									230301	30	$2,706,712	$433,100	EPS037	30	$2,706,712	$108,300	CCF30	30	$2,706,712	$108,300	14-4	30	$2,706,712	4.350%	$117,800	30	$0	$0	Si	$767,500
27	CC	84108869	URIANA EPIEYU ANIBAL									X									230301	30	$3,258,900	$521,500	CCFC55	30	$3,258,900	$130,400	CCF16	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
28	CC	84110601	URIANA URIANA BENANCIO									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
29	CC	1118802548	URIANA URIANA IGNACIO									X									230301	30	$3,258,900	$521,500	EPS041	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
30	CC	84090770	URIANA URIANA NITO ROMAN									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
31	CC	1124028056	URIANA REMIGIO									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
32	CC	1134180029	URIANA URIANA SHELYS		X							X									230301	7	$543,150	$87,000	EPSIC4	7	$543,150	$21,800	CCF30	7	$740,211	$29,700	14-4	7	$543,150	6.960%	$37,900	7	$0	$0	Si	$176,400
33	CC	1134179908	URIANA VANGRIEKEN YEISON		X							X									230301	7	$543,150	$87,000	EPS037	7	$543,150	$21,800	CCF30	7	$740,211	$29,700	14-4	7	$543,150	6.960%	$37,900	7	$0	$0	Si	$176,400
34	CC	1192733742	URIANA URIANA YIMMY									X									230301	30	$3,258,900	$521,500	EPSIC1	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
35	CC	1119696057	VANGRIEKEN BOURIYU CLAUDIO		X							X									230301	7	$543,150	$87,000	EPS037	7	$543,150	$21,800	CCF30	7	$740,211	$29,700	14-4	7	$543,150	6.960%	$37,900	7	$0	$0	Si	$176,400
Total		**Afiliados(35)**																					$103,665,053	$16,588,800			$103,665,053	$4,148,100			$105,975,691	$4,240,600			$103,665,053		$6,912,300		$0	$0		$31,889,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				35	$16,588,800	$0	$0	$16,588,800
COLPENSIONES	25-14	900,336,004	7	2	$863,900	$0	$0	$863,900
PORVENIR	230301	800,224,808	8	31	$14,891,000	$0	$0	$14,891,000
PROTECCION	230201	800,229,739	0	2	$833,900	$0	$0	$833,900
ARL (ADMINISTRADORAS: 1)				35	$6,912,300	$0	$0	$6,912,300
COLPATRIA ARP	14-4	860,002,183	9	35	$6,912,300	$0	$0	$6,912,300
CCF (ADMINISTRADORAS: 2)				35	$4,240,600	$0	$0	$4,240,600
COMFACOR	CCF16	891,080,005	1	3	$473,600	$0	$0	$473,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	32	$3,767,000	$0	$0	$3,767,000
EPS (ADMINISTRADORAS: 8)				35	$4,148,100	$0	$0	$4,148,100
ANAS WAYUU	EPSIC4	839,000,495	6	8	$908,500	$0	$0	$908,500
CAJACOPI	CCFC55	901,543,211	6	4	$495,500	$0	$0	$495,500
DUSAKAWI	EPSIC1	824,001,398	1	1	$130,400	$0	$0	$130,400
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$130,400	$0	$0	$130,400
NUEVA E.P.S.	EPS037	900,156,264	2	7	$647,400	$0	$0	$647,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$607,100	$0	$0	$607,100
SALUD TOTAL	EPS002	800,130,907	4	5	$665,600	$0	$0	$665,600
SANITAS	EPS005	800,251,440	6	4	$563,200	$0	$0	$563,200
TOTAL				**35**	**$31,889,800**	**$0**	**$0**	**$31,889,800**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	SUCRE	calle 29 nro. 18-81	SINCELEJO-SUCRE	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	157014808	9501675856	E	2026/03/20	2026/03/20	BANCOLOMBIA	0	$131,228,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1122396655	ACOSTA OÑATE ANALDO ELIAS									X									230301	30	$2,051,733	$328,300	EPS002	30	$2,051,733	$82,100	CCF41	30	$2,051,733	$82,100	14-4	30	$2,051,733	4.350%	$89,300	30	$0	$0	Si	$581,800
2	CC	1102898709	ACOSTA PARRA ANTONY GABRIEL									X									230301	30	$2,054,284	$328,700	EPS048	30	$2,054,284	$82,200	CCF41	30	$2,054,284	$82,200	14-4	30	$2,054,284	4.350%	$89,400	30	$0	$0	Si	$582,500
3	CC	32930548	ACOSTA HERAZO LENNIS MARIA									X									230201	30	$2,142,183	$342,800	EPS002	30	$2,142,183	$85,700	CCF41	30	$2,142,183	$85,700	14-4	30	$2,142,183	4.350%	$93,200	30	$0	$0	Si	$607,400
4	CC	92528487	ALEAN ZABALETA ALEXANDER ANTONIO									X									230301	30	$2,621,169	$419,400	EPS002	30	$2,621,169	$104,900	CCF41	30	$2,621,169	$104,900	14-4	30	$2,621,169	4.350%	$114,100	30	$0	$0	Si	$743,300
5	CC	1103110226	ALEMAN HERNANDEZ JUAN CAMILO									X									230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF41	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
6	CC	1103110226	ALEMAN HERNANDEZ JUAN CAMILO													X					230301	1	$780,133	$124,900	EPS002	1	$780,133	$31,300	CCF41	1	$780,133	$31,300	14-4	1	$780,133	0.000%	$0	1	$0	$0	Si	$187,500
7	CC	64570859	ALMANZA JULIO MIGUELINA ROSA																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
8	CC	64570859	ALMANZA JULIO MIGUELINA ROSA													X					230301	2	$1,053,215	$168,600	EPS002	2	$1,053,215	$42,200	CCF41	2	$1,053,215	$42,200	14-4	2	$1,053,215	0.000%	$0	2	$0	$0	Si	$253,000
9	CC	1005566521	ALMANZA ESTRADA WAYNER DAVID									X									230201	30	$2,287,614	$366,100	EPS002	30	$2,287,614	$91,600	CCF41	30	$2,287,614	$91,600	14-4	30	$2,287,614	4.350%	$99,600	30	$0	$0	Si	$648,900
10	CC	1108758642	ALVAREZ PARRA MELQUICIDETH									X									230301	29	$1,744,224	$279,100	EPS002	29	$1,744,224	$69,800	CCF41	29	$1,744,224	$69,800	14-4	29	$1,744,224	4.350%	$75,900	29	$0	$0	Si	$494,600
11	CC	1108758642	ALVAREZ PARRA MELQUICIDETH													X					230301	1	$368,530	$59,000	EPS002	1	$368,530	$14,800	CCF41	1	$368,530	$14,800	14-4	1	$368,530	0.000%	$0	1	$0	$0	Si	$88,600
12	CC	78381031	ANGULO PERTUZ AURELIANO ANTONIO									X									230201	30	$2,376,434	$380,300	EPS037	30	$2,376,434	$95,100	CCF41	30	$2,376,434	$95,100	14-4	30	$2,376,434	4.350%	$103,400	30	$0	$0	Si	$673,900
13	CC	11154139	ARGEL YANEZ ANIBAL ALBERTO									X									25-14	30	$2,024,409	$324,000	EPS002	30	$2,024,409	$81,000	CCF41	30	$2,024,409	$81,000	14-4	30	$2,024,409	4.350%	$88,100	30	$0	$0	Si	$574,100
14	CC	1069482567	ARGUMEDO QUIÑONEZ MAURICIO																		231001	28	$1,634,178	$261,500	EPS041	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
15	CC	1069482567	ARGUMEDO QUIÑONEZ MAURICIO													X					231001	2	$1,102,440	$176,400	EPS041	2	$1,102,440	$44,100	CCF41	2	$1,102,440	$44,100	14-4	2	$1,102,440	0.000%	$0	2	$0	$0	Si	$264,600
16	CC	1005567016	ARISTIZABAL SUAREZ ANDREA									X									230301	30	$1,945,442	$311,300	EPS002	30	$1,945,442	$77,900	CCF41	30	$1,945,442	$77,900	14-4	30	$1,945,442	4.350%	$84,700	30	$0	$0	Si	$551,800
17	CC	92519043	ARRIETA ORTIZ CARLOS ALBERTO																		25-14	30	$4,027,958	$644,500	EPS005	30	$4,027,958	$161,200	CCF41	30	$4,027,958	$161,200	14-4	30	$4,027,958	6.960%	$280,400	30	$0	$0	Si	$1,247,300
18	CC	1103110530	ARRIETA SUAREZ LUIS EDUARDO									X									230301	30	$2,232,476	$357,200	EPS048	30	$2,232,476	$89,300	CCF41	30	$2,232,476	$89,300	14-4	30	$2,232,476	4.350%	$97,200	30	$0	$0	Si	$633,000
19	CC	1100398706	ARRIETA ESTRADA YURY MANUEL																		231001	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
20	CC	92531954	ARROYO MARULANDA CARLOS ANDRES	X								X									230301	27	$1,874,057	$299,900	EPS002	27	$1,874,057	$75,000	CCF41	27	$1,874,057	$75,000	14-4	27	$1,874,057	4.350%	$81,600	27	$0	$0	Si	$531,500
21	CC	1103114284	ARROYO MONTERROSA GERMAN RODRIGO									X									230301	30	$2,432,379	$389,200	EPS002	30	$2,432,379	$97,300	CCF41	30	$2,432,379	$97,300	14-4	30	$2,432,379	4.350%	$105,900	30	$0	$0	Si	$689,700
22	CC	1103114133	ATILANOS ALMANZA CRISTIAN ALBERTO									X									230301	30	$1,859,585	$297,600	EPS002	30	$1,859,585	$74,400	CCF41	30	$1,859,585	$74,400	14-4	30	$1,859,585	4.350%	$80,900	30	$0	$0	Si	$527,300
23	CC	92516140	AVILA HERRERA WILLIAM ALBERTO									X									25-14	30	$2,259,957	$361,600	EPS037	30	$2,259,957	$90,400	CCF41	30	$2,259,957	$90,400	14-4	30	$2,259,957	6.960%	$157,300	30	$0	$0	Si	$699,700
24	CC	92518182	BALDOVINO OVIEDO JOSE LUIS									X									25-14	29	$2,250,182	$360,100	EPS002	29	$2,250,182	$90,100	CCF41	29	$2,250,182	$90,100	14-4	29	$2,250,182	4.350%	$97,900	29	$0	$0	Si	$638,200
25	CC	92518182	BALDOVINO OVIEDO JOSE LUIS													X					25-14	1	$397,489	$63,600	EPS002	1	$397,489	$15,900	CCF41	1	$397,489	$15,900	14-4	1	$397,489	0.000%	$0	1	$0	$0	Si	$95,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
26	CC	4024243	BALDOVINO MERCADO LUIS ALBERTO									X									25-14	30	$2,650,671	$424,200	EPS002	30	$2,650,671	$106,100	CCF41	30	$2,650,671	$106,100	14-4	30	$2,650,671	4.350%	$115,400	30	$0	$0	Si	$751,800
27	CC	18777114	BARBOZA SANCHEZ EMBER LUIS																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
28	CC	18777114	BARBOZA SANCHEZ EMBER LUIS													X					25-14	2	$1,236,057	$197,800	EPS002	2	$1,236,057	$49,500	CCF41	2	$1,236,057	$49,500	14-4	2	$1,236,057	0.000%	$0	2	$0	$0	Si	$296,800
29	CC	18882703	BARRETO BARRETO WILLIAN DE JESUS																		231001	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
30	CC	18882703	BARRETO BARRETO WILLIAN DE JESUS													X					231001	2	$1,069,914	$171,200	EPS048	2	$1,069,914	$42,800	CCF41	2	$1,069,914	$42,800	14-4	2	$1,069,914	0.000%	$0	2	$0	$0	Si	$256,800
31	CC	1143115794	BENITEZ MADRID CRISTIAN DAVID									X									230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF41	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
32	CC	1143115794	BENITEZ MADRID CRISTIAN DAVID											X							230301	3	$1,108,907	$177,500	EPS002	3	$1,108,907	$44,400	CCF41	3	$1,108,907	$0	14-4	3	$1,108,907	0.000%	$0	3	$0	$0	Si	$221,900
33	CC	92526868	BENITEZ CAMPUZANO GIOVANNY ALBERTO									X									25-14	30	$2,402,129	$384,400	EPS002	30	$2,402,129	$96,100	CCF41	30	$2,402,129	$96,100	14-4	30	$2,402,129	4.350%	$104,500	30	$0	$0	Si	$681,100
34	CC	92531248	BENITEZ RIOS MARLON ANTONIO									X									230301	30	$2,655,128	$424,900	ESSC07	30	$2,655,128	$106,300	CCF41	30	$2,655,128	$106,300	14-4	30	$2,655,128	4.350%	$115,500	30	$0	$0	Si	$753,000
35	CC	92530000	BERRIO QUIROZ JUAN CARLOS									X									231001	30	$2,465,826	$394,600	EPS002	30	$2,465,826	$98,700	CCF41	30	$2,465,826	$98,700	14-4	30	$2,465,826	4.350%	$107,300	30	$0	$0	Si	$699,300
36	CC	92549985	BERRIO TEHERAN VICTOR ALFONSO									X									230201	30	$2,259,957	$361,600	EPS002	30	$2,259,957	$90,400	CCF41	30	$2,259,957	$90,400	14-4	30	$2,259,957	6.960%	$157,300	30	$0	$0	Si	$699,700
37	CC	92523864	BERTEL PEREZ JOSE FELICIANO									X									230301	30	$2,604,051	$416,700	EPS048	30	$2,604,051	$104,200	CCF41	30	$2,604,051	$104,200	14-4	30	$2,604,051	4.350%	$113,300	30	$0	$0	Si	$738,400
38	CC	1102818254	BERTEL MONTERROZA SANDRA MARCELA									X									230301	30	$1,763,912	$282,300	EPS002	30	$1,763,912	$70,600	CCF41	30	$1,763,912	$70,600	14-4	30	$1,763,912	4.350%	$76,800	30	$0	$0	Si	$500,300
39	CC	72167495	BETANCUR HENAO JHON HENRY									X									25-14	30	$2,668,042	$426,900	EPS002	30	$2,668,042	$106,800	CCF41	30	$2,668,042	$106,800	14-4	30	$2,668,042	4.350%	$116,100	30	$0	$0	Si	$756,600
40	CC	92517470	BLANCO SALAZAR HUMBERTO MANUEL									X									25-14	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF41	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
41	CC	23179912	BRANGO BERTEL MARA ESTHER									X									25-14	30	$2,589,605	$414,400	EPS002	30	$2,589,605	$103,600	CCF41	30	$2,589,605	$103,600	14-4	30	$2,589,605	4.350%	$112,700	30	$0	$0	Si	$734,300
42	CC	1010037704	BUELVAS PEREZ ROSARIO ROSARIO																		230301	28	$1,634,178	$261,500	CCFC55	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
43	CC	1010037704	BUELVAS PEREZ ROSARIO ROSARIO													X					230301	2	$1,128,620	$180,600	CCFC55	2	$1,128,620	$45,200	CCF41	2	$1,128,620	$45,200	14-4	2	$1,128,620	0.000%	$0	2	$0	$0	Si	$271,000
44	CC	1038095468	BUSTAMANTE RAMIREZ JUAN DAVID	X								X									230301	27	$1,972,006	$315,600	EPS002	27	$1,972,006	$78,900	CCF41	27	$1,972,006	$78,900	14-4	27	$1,972,006	4.350%	$85,800	27	$0	$0	Si	$559,200
45	CC	92538310	CAMARGO MARTINEZ JULIO CESAR																		25-14	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
46	CC	92538310	CAMARGO MARTINEZ JULIO CESAR													X					25-14	2	$1,362,007	$218,000	EPS005	2	$1,362,007	$54,500	CCF41	2	$1,362,007	$54,500	14-4	2	$1,362,007	0.000%	$0	2	$0	$0	Si	$327,000
47	CC	92529247	CARDENAS ARGEL JEISHON FELIPE									X									230201	30	$2,030,436	$324,900	EPS002	30	$2,030,436	$81,300	CCF41	30	$2,030,436	$81,300	14-4	30	$2,030,436	4.350%	$88,400	30	$0	$0	Si	$575,900
48	CC	92541767	CARMONA PERALTA JESUS AUGUSTO									X									230301	30	$2,656,971	$425,200	EPS037	30	$2,656,971	$106,300	CCF41	30	$2,656,971	$106,300	14-4	30	$2,656,971	4.350%	$115,600	30	$0	$0	Si	$753,400
49	CC	8860724	CARRILLO QUIROZ ALBERTO GABRIEL									X									230201	30	$2,330,287	$372,900	EPS002	30	$2,330,287	$93,300	CCF41	30	$2,330,287	$93,300	14-4	30	$2,330,287	4.350%	$101,400	30	$0	$0	Si	$660,900
50	CC	50933987	CASARRUBIA HERNANDEZ ROSY DEL CARMEN									X									230301	30	$1,873,363	$299,800	ESSC07	30	$1,873,363	$75,000	CCF41	30	$1,873,363	$75,000	14-4	30	$1,873,363	4.350%	$81,500	30	$0	$0	Si	$531,300
51	CC	92554402	CASTILLO BALETA RAFAEL ANTONIO									X									230301	30	$2,571,232	$411,400	EPS002	30	$2,571,232	$102,900	CCF41	30	$2,571,232	$102,900	14-4	30	$2,571,232	4.350%	$111,900	30	$0	$0	Si	$729,100
52	CC	15537945	CASTRILLON CASTRO FIDEL ARCENIO									X									230301	30	$1,769,232	$283,100	EPS037	30	$1,769,232	$70,800	CCF41	30	$1,769,232	$70,800	14-4	30	$1,769,232	4.350%	$77,000	30	$0	$0	Si	$501,700
53	CC	1102882780	CHAMORRO BELTRAN CRISTIAN DE JESUS									X									230301	30	$2,464,334	$394,300	EPS002	30	$2,464,334	$98,600	CCF41	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
54	CC	1101814411	CHAMORRO OCHOA EDUARDO MANUEL									X									230301	29	$1,929,638	$308,800	ESSC07	29	$1,929,638	$77,200	CCF41	29	$1,929,638	$77,200	14-4	29	$1,929,638	4.350%	$84,000	29	$0	$0	Si	$547,200
55	CC	1101814411	CHAMORRO OCHOA EDUARDO MANUEL													X					230301	1	$553,305	$88,600	ESSC07	1	$553,305	$22,200	CCF41	1	$553,305	$22,200	14-4	1	$553,305	0.000%	$0	1	$0	$0	Si	$133,000

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
56	CC	92519016	CHAMORRO PEÑA JOSE LUIS									X									25-14	30	$2,617,440	$418,800	EPS005	30	$2,617,440	$104,700	CCF41	30	$2,617,440	$104,700	14-4	30	$2,617,440	4.350%	$113,900	30	$0	$0	Si	$742,100
57	CC	1103097208	CONTRERAS MONTESINO RONALD ANTONIO																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
58	CC	1103097208	CONTRERAS MONTESINO RONALD ANTONIO													X					230301	2	$1,197,370	$191,600	EPS002	2	$1,197,370	$47,900	CCF41	2	$1,197,370	$47,900	14-4	2	$1,197,370	0.000%	$0	2	$0	$0	Si	$287,400
59	CC	1102876284	CORDERO CORREA JOSE DAVID									X									230301	30	$2,219,443	$355,200	EPS002	30	$2,219,443	$88,800	CCF41	30	$2,219,443	$88,800	14-4	30	$2,219,443	4.350%	$96,600	30	$0	$0	Si	$629,400
60	CC	70097914	CORDOBA RODRIGUEZ PEREGRINO									X									230301	30	$2,146,050	$343,400	MIN001	30	$2,146,050	$85,900	CCF41	30	$2,146,050	$85,900	14-4	30	$2,146,050	4.350%	$93,400	30	$0	$0	Si	$608,600
61	CC	1102802322	CORRALES ARROYO OSCAR DAVID									X									231001	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF41	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
62	CC	1102802322	CORRALES ARROYO OSCAR DAVID													X					231001	1	$507,043	$81,200	EPS002	1	$507,043	$20,300	CCF41	1	$507,043	$20,300	14-4	1	$507,043	0.000%	$0	1	$0	$0	Si	$121,800
63	CC	1129572364	CORREA HERNANDEZ NAVIER FADID									X									230301	30	$2,564,284	$410,300	EPS048	30	$2,564,284	$102,600	CCF41	30	$2,564,284	$102,600	14-4	30	$2,564,284	4.350%	$111,600	30	$0	$0	Si	$727,100
64	CC	1102854506	CORTES BENITEZ LUIS ALEJANDRO									X									230301	30	$2,082,118	$333,200	EPS002	30	$2,082,118	$83,300	CCF41	30	$2,082,118	$83,300	14-4	30	$2,082,118	4.350%	$90,600	30	$0	$0	Si	$590,400
65	CC	78705204	CUAVA AVILA MANUEL GREGORIO									X									230301	30	$1,763,559	$282,200	EPS037	30	$1,763,559	$70,600	CCF16	30	$1,763,559	$70,600	14-4	30	$1,763,559	4.350%	$76,800	30	$0	$0	Si	$500,200
66	CC	78034330	DIAZ ALARCON CARLOS JOSE									X									230301	30	$1,931,118	$309,000	MIN001	30	$1,931,118	$77,300	CCF16	30	$1,931,118	$77,300	14-4	30	$1,931,118	4.350%	$84,100	30	$0	$0	Si	$547,700
67	CC	1005457543	DIAZ YEPES RAFAEL SANTOS									X									230301	29	$1,692,542	$270,900	EPS048	29	$1,692,542	$67,800	CCF41	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
68	CC	1005457543	DIAZ YEPES RAFAEL SANTOS													L					230301	1	$58,364	$9,400	EPS048	1	$58,364	$2,400	CCF41	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
69	CC	78734693	DIAZ ORDOSGOITIA ROBERTO CARLOS									X									25-14	30	$2,546,893	$407,600	EPS037	30	$2,546,893	$101,900	CCF41	30	$2,546,893	$101,900	14-4	30	$2,546,893	4.350%	$110,800	30	$0	$0	Si	$722,200
70	CC	92508736	DIAZ VERGARA WILLIAM JOSE									X									25-14	30	$1,971,568	$315,500	EPS048	30	$1,971,568	$78,900	CCF41	30	$1,971,568	$78,900	14-4	30	$1,971,568	4.350%	$85,800	30	$0	$0	Si	$559,100
71	CC	92523805	DUPPERLY GONZALEZ NAFER IVAN									X									230301	30	$2,030,336	$324,900	EPS002	30	$2,030,336	$81,300	CCF41	30	$2,030,336	$81,300	14-4	30	$2,030,336	4.350%	$88,400	30	$0	$0	Si	$575,900
72	CC	92129999	ESCAMILLA GONZALEZ LUIS ROBERTO									X									25-14	30	$2,708,313	$433,400	EPS005	30	$2,708,313	$108,400	CCF41	30	$2,708,313	$108,400	14-4	30	$2,708,313	4.350%	$117,900	30	$0	$0	Si	$768,100
73	CC	1103099190	ESTRADA AGUAS JOSEFA ELENA									X									231001	30	$2,202,601	$352,500	EPS048	30	$2,202,601	$88,200	CCF41	30	$2,202,601	$88,200	14-4	30	$2,202,601	4.350%	$95,900	30	$0	$0	Si	$624,800
74	CC	92538592	FLOREZ GONZALEZ JULIO CESAR									X									230201	30	$2,299,843	$368,000	ESSC07	30	$2,299,843	$92,000	CCF41	30	$2,299,843	$92,000	14-4	30	$2,299,843	4.350%	$100,100	30	$0	$0	Si	$652,100
75	CC	78688991	FLOREZ SIERRA RAFAEL ANTONIO									X									230201	30	$2,154,274	$344,700	ESSC07	30	$2,154,274	$86,200	CCF41	30	$2,154,274	$86,200	14-4	30	$2,154,274	4.350%	$93,800	30	$0	$0	Si	$610,900
76	CC	92514657	FLOREZ CANCHILA WILLYAM RAFAEL									X									25-14	30	$2,353,548	$376,600	EPS002	30	$2,353,548	$94,200	CCF41	30	$2,353,548	$94,200	14-4	30	$2,353,548	4.350%	$102,400	30	$0	$0	Si	$667,400
77	CC	1102829544	FONTALVO DE LA OSSA DANIEL EDUARDO									X									231001	30	$2,013,554	$322,200	EPS002	30	$2,013,554	$80,600	CCF41	30	$2,013,554	$80,600	14-4	30	$2,013,554	4.350%	$87,600	30	$0	$0	Si	$571,000
78	CC	1104009088	GALVAN GALVAN ALEXIS DE JESUS									X									230301	30	$1,908,675	$305,400	EPS048	30	$1,908,675	$76,400	CCF41	30	$1,908,675	$76,400	14-4	30	$1,908,675	4.350%	$83,100	30	$0	$0	Si	$541,300
79	CC	1102804691	GARAY ARROYO PEDRO LUIS									X									25-14	30	$2,450,946	$392,200	EPS002	30	$2,450,946	$98,100	CCF41	30	$2,450,946	$98,100	14-4	30	$2,450,946	4.350%	$106,700	30	$0	$0	Si	$695,100
80	CC	8641153	GARCIA GARCIA GERMAN ADOLFO									X									231001	30	$2,518,587	$403,000	EPS002	30	$2,518,587	$100,800	CCF41	30	$2,518,587	$100,800	14-4	30	$2,518,587	4.350%	$109,600	30	$0	$0	Si	$714,200
81	CC	92547367	GARCIA LOPEZ JUAN CARLOS									X									230201	30	$2,118,746	$339,000	EPS002	30	$2,118,746	$84,800	CCF41	30	$2,118,746	$84,800	14-4	30	$2,118,746	4.350%	$92,200	30	$0	$0	Si	$600,800
82	CC	1104011312	GARCIA DORIA LEONARDO FABIO									X									230301	30	$2,482,157	$397,200	ESSC07	30	$2,482,157	$99,300	CCF41	30	$2,482,157	$99,300	14-4	30	$2,482,157	4.350%	$108,000	30	$0	$0	Si	$703,800
83	CC	64704570	GARCIA DIAZ SILY SULAY									X									230201	30	$2,653,989	$424,700	EPS002	30	$2,653,989	$106,200	CCF41	30	$2,653,989	$106,200	14-4	30	$2,653,989	4.350%	$115,500	30	$0	$0	Si	$752,600
84	CC	72003183	GIL SALGADO JESUS JAVIER									X									230301	30	$2,502,414	$400,400	ESSC07	30	$2,502,414	$100,100	CCF41	30	$2,502,414	$100,100	14-4	30	$2,502,414	4.350%	$108,900	30	$0	$0	Si	$709,500
85	CC	92517039	GOMEZ TIRADO ERNESTO ARTURO									X									25-14	30	$2,407,566	$385,300	EPS002	30	$2,407,566	$96,400	CCF41	30	$2,407,566	$96,400	14-4	30	$2,407,566	4.350%	$104,800	30	$0	$0	Si	$682,900
86	CC	42209735	GOMEZ BARBOZA ESTER NORA									X									230301	29	$2,070,793	$331,400	EPS002	29	$2,070,793	$82,900	CCF41	29	$2,070,793	$82,900	14-4	29	$2,070,793	4.350%	$90,100	29	$0	$0	Si	$587,300
87	CC	42209735	GOMEZ BARBOZA ESTER NORA													X					230301	1	$393,067	$62,900	EPS002	1	$393,067	$15,800	CCF41	1	$393,067	$15,800	14-4	1	$393,067	0.000%	$0	1	$0	$0	Si	$94,500

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
88	CC	92508154	GONZALEZ PAYARES ALVARO ALFONSO									X									230301	30	$2,473,755	$395,900	EPS002	30	$2,473,755	$99,000	CCF41	30	$2,473,755	$99,000	14-4	30	$2,473,755	4.350%	$107,700	30	$0	$0	Si	$701,600
89	CC	92516346	GONZALEZ DE LOS RIOS DIOMEDES ALDEMAR									X									25-14	30	$2,015,183	$322,500	EPS002	30	$2,015,183	$80,700	CCF41	30	$2,015,183	$80,700	14-4	30	$2,015,183	4.350%	$87,700	30	$0	$0	Si	$571,600
90	CC	92556390	GONZALEZ ROMERO RAFAEL EDUARDO									X									25-14	30	$2,036,500	$325,900	EPS002	30	$2,036,500	$81,500	CCF41	30	$2,036,500	$81,500	14-4	30	$2,036,500	4.350%	$88,600	30	$0	$0	Si	$577,500
91	CC	92529752	GUERRA LOPEZ JAIRO ENRIQUE									X									231001	30	$1,891,736	$302,700	EPS002	30	$1,891,736	$75,700	CCF41	30	$1,891,736	$75,700	14-4	30	$1,891,736	4.350%	$82,300	30	$0	$0	Si	$536,400
92	CC	1108760463	GUERRAS VERGARA MARTIN JOSE									X									230201	30	$3,246,259	$519,500	EPS002	30	$3,246,259	$129,900	CCF41	30	$3,246,259	$129,900	14-4	30	$3,246,259	4.350%	$141,300	30	$0	$0	Si	$920,600
93	CC	1073827829	GUEVARA MARTINEZ ROGER DAVID									X									230301	30	$2,507,871	$401,300	EPS002	30	$2,507,871	$100,400	CCF41	30	$2,507,871	$100,400	14-4	30	$2,507,871	4.350%	$109,100	30	$0	$0	Si	$711,200
94	CC	1101817459	GUTIERREZ MORALES JESUS EDUARDO									X									230201	30	$1,852,910	$296,500	EPS048	30	$1,852,910	$74,200	CCF41	30	$1,852,910	$74,200	14-4	30	$1,852,910	4.350%	$80,700	30	$0	$0	Si	$525,600
95	CC	92530691	GUZMAN FUENTES ANGEL ANTONIO									X									230301	30	$2,215,379	$354,500	MIN001	30	$2,215,379	$88,700	CCF41	30	$2,215,379	$88,700	14-4	30	$2,215,379	4.350%	$96,400	30	$0	$0	Si	$628,300
96	CC	92600814	HERAZO CHAVEZ CARLOS EMIRO									X									25-14	30	$2,733,348	$437,400	EPS037	30	$2,733,348	$109,400	CCF41	30	$2,733,348	$109,400	14-4	30	$2,733,348	4.350%	$119,000	30	$0	$0	Si	$775,200
97	CC	1103950737	HERAZO VILLADIEGO VICTOR ANDRES									X									230301	30	$1,791,079	$286,600	EPS048	30	$1,791,079	$71,700	CCF41	30	$1,791,079	$71,700	14-4	30	$1,791,079	4.350%	$78,000	30	$0	$0	Si	$508,000
98	CC	92559848	HERNANDEZ PEREZ HECTOR MIGUEL									X									230201	30	$2,734,468	$437,600	EPS002	30	$2,734,468	$109,400	CCF41	30	$2,734,468	$109,400	14-4	30	$2,734,468	4.350%	$119,000	30	$0	$0	Si	$775,400
99	CC	92506311	HERNANDEZ PEREZ JOSE ISIDORO									X									25-14	30	$2,224,977	$356,000	EPS002	30	$2,224,977	$89,000	CCF41	30	$2,224,977	$89,000	14-4	30	$2,224,977	4.350%	$96,800	30	$0	$0	Si	$630,800
100	CC	1102871306	HERRERA VASQUEZ BRENDA PATRICIA																		230301	30	$1,900,675	$304,200	EPS002	30	$1,900,675	$76,100	CCF41	30	$1,900,675	$76,100	14-4	30	$1,900,675	4.350%	$82,700	30	$0	$0	Si	$539,100
101	CC	1102828223	HOYOS HERNANDEZ CARLOS YAIR									X									230301	30	$2,013,553	$322,200	ESSC24	30	$2,013,553	$80,600	CCF41	30	$2,013,553	$80,600	14-4	30	$2,013,553	4.350%	$87,600	30	$0	$0	Si	$571,000
102	CC	92530780	KERGUELEN DEL TORO ALEJANDRO ANTONIO	X								X									230301	13	$758,726	$121,400	EPS048	13	$758,726	$30,400	CCF41	13	$758,726	$30,400	14-4	13	$758,726	4.350%	$33,100	13	$0	$0	Si	$215,300
103	CC	92641746	LIDUEÑA PEREZ YEISON YAMITH									X									230301	30	$2,671,968	$427,600	EPS002	30	$2,671,968	$106,900	CCF41	30	$2,671,968	$106,900	14-4	30	$2,671,968	4.350%	$116,300	30	$0	$0	Si	$757,700
104	CC	92153573	LOPEZ GARCIA JAIME LUIS									X									25-14	30	$1,913,702	$306,200	ESSC07	30	$1,913,702	$76,600	CCF41	30	$1,913,702	$76,600	14-4	30	$1,913,702	4.350%	$83,300	30	$0	$0	Si	$542,700
105	CC	1104015386	LOPEZ LOBO JOSE GREGORIO									X									230201	30	$2,117,097	$338,800	EPS002	30	$2,117,097	$84,700	CCF41	30	$2,117,097	$84,700	14-4	30	$2,117,097	4.350%	$92,100	30	$0	$0	Si	$600,300
106	CC	92640062	LOPEZ SALGADO REMIS FERNANDO									X									230301	30	$2,504,769	$400,800	ESSC24	30	$2,504,769	$100,200	CCF41	30	$2,504,769	$100,200	14-4	30	$2,504,769	4.350%	$109,000	30	$0	$0	Si	$710,200
107	CC	78033786	LUNA PONCE HELI ALBERTO									X									25-14	30	$1,931,118	$309,000	MIN001	30	$1,931,118	$77,300	CCF16	30	$1,931,118	$77,300	14-4	30	$1,931,118	4.350%	$84,100	30	$0	$0	Si	$547,700
108	CC	92556961	MARCHAN CORENA AGAPITO									X									230301	30	$1,822,407	$291,600	EPS048	30	$1,822,407	$72,900	CCF41	30	$1,822,407	$72,900	14-4	30	$1,822,407	4.350%	$79,300	30	$0	$0	Si	$516,700
109	CC	1002100016	MARMOL BARRIOSNUEVO MAYERLIS ENITH									X									230201	29	$2,031,934	$325,200	CCFC55	29	$2,031,934	$81,300	CCF41	29	$2,031,934	$81,300	14-4	29	$2,031,934	4.350%	$88,400	29	$0	$0	Si	$576,200
110	CC	1002100016	MARMOL BARRIOSNUEVO MAYERLIS ENITH												X						230201	1	$350,181	$56,100	CCFC55	1	$350,181	$14,100	CCF41	1	$350,181	$0	14-4	1	$350,181	0.000%	$0	1	$0	$0	Si	$70,200
111	CC	1108767004	MARQUEZ GUERRA CRISTIAN EDUARDO									X									230301	29	$1,692,542	$270,900	MIN001	29	$1,692,542	$67,800	CCF41	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
112	CC	1108767004	MARQUEZ GUERRA CRISTIAN EDUARDO													X					230301	1	$753,455	$120,600	MIN001	1	$753,455	$30,200	CCF41	1	$753,455	$30,200	14-4	1	$753,455	0.000%	$0	1	$0	$0	Si	$181,000
113	CC	1100624683	MARQUEZ JIMENEZ MANUEL ESTEBAN									X									230301	30	$2,588,310	$414,200	EPS002	30	$2,588,310	$103,600	CCF41	30	$2,588,310	$103,600	14-4	30	$2,588,310	4.350%	$112,600	30	$0	$0	Si	$734,000
114	CC	78734815	MARTINEZ SIBAJA CARLOS AUGUSTO									X									230301	30	$2,755,313	$440,900	EPS048	30	$2,755,313	$110,300	CCF41	30	$2,755,313	$110,300	14-4	30	$2,755,313	4.350%	$119,900	30	$0	$0	Si	$781,400
115	CC	64569921	MARTINEZ ARABIA DORDYS MARGARITA																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
116	CC	92519019	MARTINEZ MARTINEZ EDGAR EULISES									X									231001	30	$2,515,134	$402,500	EPS002	30	$2,515,134	$100,700	CCF41	30	$2,515,134	$100,700	14-4	30	$2,515,134	4.350%	$109,500	30	$0	$0	Si	$713,400
117	CC	1102885720	MARTINEZ HERAZO EDUARDO RAFAEL									X									230301	30	$1,985,779	$317,800	EPS002	30	$1,985,779	$79,500	CCF41	30	$1,985,779	$79,500	14-4	30	$1,985,779	4.350%	$86,400	30	$0	$0	Si	$563,200

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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
118	CC	92277488	MARTINEZ HERNANDEZ JAENIL ANTONIO									X									230201	30	$2,378,514	$380,600	EPS002	30	$2,378,514	$95,200	CCF41	30	$2,378,514	$95,200	14-4	30	$2,378,514	4.350%	$103,500	30	$0	$0	Si	$674,500
119	CC	1100629736	MARTINEZ MARQUEZ JORGE LUIS									X									230301	30	$2,095,465	$335,300	CCFC33	30	$2,095,465	$83,900	CCF41	30	$2,095,465	$83,900	14-4	30	$2,095,465	4.350%	$91,200	30	$0	$0	Si	$594,300
120	CC	1100622368	MARTINEZ TARRAZ JOSE DANIEL									X									230301	30	$2,595,611	$415,300	EPS002	30	$2,595,611	$103,900	CCF41	30	$2,595,611	$103,900	14-4	30	$2,595,611	4.350%	$113,000	30	$0	$0	Si	$736,100
121	CC	1005990068	MARTINEZ MARTINEZ LUIS EDUARDO									X									230301	30	$2,517,213	$402,800	ESSC07	30	$2,517,213	$100,700	CCF41	30	$2,517,213	$100,700	14-4	30	$2,517,213	4.350%	$109,500	30	$0	$0	Si	$713,700
122	CC	1102856534	MARTINEZ ABAD MANUEL DAVID									X									25-14	30	$2,408,587	$385,400	EPS002	30	$2,408,587	$96,400	CCF41	30	$2,408,587	$96,400	14-4	30	$2,408,587	4.350%	$104,800	30	$0	$0	Si	$683,000
123	CC	1108765977	MARTINEZ BENITEZ MANUEL DE JESUS									X									230301	30	$2,396,143	$383,400	EPS002	30	$2,396,143	$95,900	CCF41	30	$2,396,143	$95,900	14-4	30	$2,396,143	4.350%	$104,300	30	$0	$0	Si	$679,500
124	CC	92547854	MARTINEZ HERNANDEZ ROBINSON DAMIAN									X									230201	30	$1,894,955	$303,200	EPS002	30	$1,894,955	$75,800	CCF41	30	$1,894,955	$75,800	14-4	30	$1,894,955	4.350%	$82,500	30	$0	$0	Si	$537,300
125	CC	92547962	MEDINA ALVAREZ JIMMIS RAFAEL									X									230201	30	$2,334,860	$373,600	EPS002	30	$2,334,860	$93,400	CCF41	30	$2,334,860	$93,400	14-4	30	$2,334,860	4.350%	$101,600	30	$0	$0	Si	$662,000
126	CC	10190074111	MENDEZ HERNANDEZ JOSE DAVID									X									230301	30	$2,381,460	$381,100	EPS002	30	$2,381,460	$95,300	CCF41	30	$2,381,460	$95,300	14-4	30	$2,381,460	4.350%	$103,600	30	$0	$0	Si	$675,300
127	CC	1102857497	MENDEZ SALAS JUAN EMIRO									X									230301	30	$2,708,949	$433,500	EPS002	30	$2,708,949	$108,400	CCF41	30	$2,708,949	$108,400	14-4	30	$2,708,949	4.350%	$117,900	30	$0	$0	Si	$768,200
128	CC	1100626528	MENDEZ PEREZ NEIVER RAFAEL									X									230301	30	$1,944,397	$311,200	EPS048	30	$1,944,397	$77,800	CCF41	30	$1,944,397	$77,800	14-4	30	$1,944,397	4.350%	$84,600	30	$0	$0	Si	$551,400
129	CC	92640229	MERCADO OLIVERA ROYNER									X									230301	30	$2,146,226	$343,400	EPS002	30	$2,146,226	$85,900	CCF41	30	$2,146,226	$85,900	14-4	30	$2,146,226	4.350%	$93,400	30	$0	$0	Si	$608,600
130	CC	3836705	MEZA GARCIA EVER EDUARDO									X									230301	30	$1,842,233	$294,800	EPS002	30	$1,842,233	$73,700	CCF41	30	$1,842,233	$73,700	14-4	30	$1,842,233	4.350%	$80,200	30	$0	$0	Si	$522,400
131	CC	92546074	MONTALVO CONTRERAS EIDER ENDRY									X									25-14	27	$1,575,815	$252,200	EPS005	27	$1,575,815	$63,100	CCF41	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
132	CC	92546074	MONTALVO CONTRERAS EIDER ENDRY												X						25-14	2	$875,453	$140,100	EPS005	2	$875,453	$35,100	CCF41	2	$875,453	$0	14-4	2	$875,453	0.000%	$0	2	$0	$0	Si	$175,200
133	CC	92546074	MONTALVO CONTRERAS EIDER ENDRY													X					25-14	1	$548,665	$87,800	EPS005	1	$548,665	$22,000	CCF41	1	$548,665	$22,000	14-4	1	$548,665	0.000%	$0	1	$0	$0	Si	$131,800
134	CC	1010103190	MONTERROSA MONTERROSA SALOMON JOSE									X									230301	30	$3,179,583	$508,800	EPS002	30	$3,179,583	$127,200	CCF41	30	$3,179,583	$127,200	14-4	30	$3,179,583	4.350%	$138,400	30	$0	$0	Si	$901,600
135	CC	92537574	MONTES VITOLA JULIO ALEXANDER									X									230301	30	$2,629,374	$420,700	EPS002	30	$2,629,374	$105,200	CCF41	30	$2,629,374	$105,200	14-4	30	$2,629,374	4.350%	$114,400	30	$0	$0	Si	$745,500
136	CC	1102808582	MONTES HERNANDEZ ROICER DARIO									X									231001	30	$2,614,651	$418,400	ESSC07	30	$2,614,651	$104,600	CCF41	30	$2,614,651	$104,600	14-4	30	$2,614,651	4.350%	$113,800	30	$0	$0	Si	$741,400
137	CC	92641625	MORELO ARROYO ALVARO									X									230301	30	$2,394,062	$383,100	EPS002	30	$2,394,062	$95,800	CCF41	30	$2,394,062	$95,800	14-4	30	$2,394,062	4.350%	$104,200	30	$0	$0	Si	$678,900
138	CC	92640843	MORENO CONTRERAS CHRISTIAN JAVIER									X									230201	30	$2,185,170	$349,700	EPS037	30	$2,185,170	$87,500	CCF41	30	$2,185,170	$87,500	14-4	30	$2,185,170	4.350%	$95,100	30	$0	$0	Si	$619,800
139	CC	1100624839	NARVAEZ MARTINEZ SAMIR EDUARDO									X									230301	30	$2,443,800	$391,100	EPS002	30	$2,443,800	$97,800	CCF41	30	$2,443,800	$97,800	14-4	30	$2,443,800	4.350%	$106,400	30	$0	$0	Si	$693,100
140	CC	1103121089	NAVARRO SUAREZ CRISTIAN DAVID									X									230301	30	$2,328,266	$372,600	EPS002	30	$2,328,266	$93,200	CCF41	30	$2,328,266	$93,200	14-4	30	$2,328,266	4.350%	$101,300	30	$0	$0	Si	$660,300
141	CC	11003580	NAVARRO JARAMILLO RODRIGO ALBERTO									X									25-14	30	$2,608,450	$417,400	EPS002	30	$2,608,450	$104,400	CCF41	30	$2,608,450	$104,400	14-4	30	$2,608,450	6.960%	$181,600	30	$0	$0	Si	$807,800
142	CC	72213946	NUÑEZ DANGOND EDWIN ALQUEBER									X									230201	30	$1,907,585	$305,300	MIN001	30	$1,907,585	$76,400	CCF41	30	$1,907,585	$76,400	14-4	30	$1,907,585	4.350%	$83,000	30	$0	$0	Si	$541,100
143	CC	78032321	OCHOA SOTO JULIO CESAR									X									230201	30	$2,602,168	$416,400	EPS002	30	$2,602,168	$104,100	CCF41	30	$2,602,168	$104,100	14-4	30	$2,602,168	4.350%	$113,200	30	$0	$0	Si	$737,800
144	CC	18879054	ORTEGA CARO ENRRY JOSE																		230301	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
145	CC	18879054	ORTEGA CARO ENRRY JOSE														X				230301	2	$1,206,242	$193,000	EPS048	2	$1,206,242	$48,300	CCF41	2	$1,206,242	$48,300	14-4	2	$1,206,242	0.000%	$0	2	$0	$0	Si	$289,600
146	CC	92507888	ORTEGA ACOSTA GERALDIS	X								X									25-14	24	$1,927,723	$308,500	EPS002	24	$1,927,723	$77,200	CCF41	24	$1,927,723	$77,200	14-4	24	$1,927,723	4.350%	$83,900	24	$0	$0	Si	$546,800
147	CC	1100623072	ORTEGA MARQUEZ LEONARDO IVAN									X									230301	30	$2,039,032	$326,300	EPS002	30	$2,039,032	$81,600	CCF41	30	$2,039,032	$81,600	14-4	30	$2,039,032	4.350%	$88,700	30	$0	$0	Si	$578,200
148	CC	8734603	ORTEGA TORRALBO LUIS GONZAGA									X									25-14	30	$1,966,228	$314,600	EPS002	30	$1,966,228	$78,700	CCF41	30	$1,966,228	$78,700	14-4	30	$1,966,228	4.350%	$85,600	30	$0	$0	Si	$557,600

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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
149	CC	1102850347	ORTEGA NARVAEZ PEDRO LUIS									X									230301	30	$2,715,231	$434,500	EPS002	30	$2,715,231	$108,700	CCF41	30	$2,715,231	$108,700	14-4	30	$2,715,231	4.350%	$118,200	30	$0	$0	Si	$770,100
150	CC	92543220	ORTEGA CONTRERAS ROGER GREGORIO									X									25-14	30	$2,129,267	$340,700	EPS002	30	$2,129,267	$85,200	CCF41	30	$2,129,267	$85,200	14-4	30	$2,129,267	4.350%	$92,700	30	$0	$0	Si	$603,800
151	CC	1102803495	PACHECO AGUAS YUNIS PAOLA	X								X									230301	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF41	13	$758,726	$30,400	14-4	13	$758,726	4.350%	$33,100	13	$0	$0	Si	$215,300
152	CC	8527249	PAEZ GONZALEZ DAGOBERTO									X									230201	30	$2,111,331	$337,900	EPS002	30	$2,111,331	$84,500	CCF41	30	$2,111,331	$84,500	14-4	30	$2,111,331	4.350%	$91,900	30	$0	$0	Si	$598,800
153	CC	1005567529	PALACIO RODRIGUEZ WILMER JOSE									X									230201	30	$2,188,546	$350,200	EPS005	30	$2,188,546	$87,600	CCF41	30	$2,188,546	$87,600	14-4	30	$2,188,546	4.350%	$95,300	30	$0	$0	Si	$620,700
154	CC	1102879225	PALENCIA OROZCO OSVALDO DE JESUS									X									230301	30	$2,241,230	$358,600	EPS002	30	$2,241,230	$89,700	CCF41	30	$2,241,230	$89,700	14-4	30	$2,241,230	4.350%	$97,500	30	$0	$0	Si	$635,500
155	CC	1101441845	PALOMINO BELLO LUIS ALBERTO									X									230301	30	$2,281,449	$365,100	EPS002	30	$2,281,449	$91,300	CCF41	30	$2,281,449	$91,300	14-4	30	$2,281,449	4.350%	$99,300	30	$0	$0	Si	$647,000
156	CC	1102855059	PASTOR RIOS YORDIS MANUEL									X									230201	30	$2,396,560	$383,500	EPS002	30	$2,396,560	$95,900	CCF41	30	$2,396,560	$95,900	14-4	30	$2,396,560	4.350%	$104,300	30	$0	$0	Si	$679,600
157	CC	92528526	PATERNINA RUIZ CRISTO JOSE									X									230301	30	$2,210,805	$353,800	EPS041	30	$2,210,805	$88,500	CCF41	30	$2,210,805	$88,500	14-4	30	$2,210,805	4.350%	$96,200	30	$0	$0	Si	$627,000
158	CC	92153341	PATERNINA SALCEDO EDUARDO JOSE									X									25-14	30	$2,220,503	$355,300	EPS002	30	$2,220,503	$88,900	CCF41	30	$2,220,503	$88,900	14-4	30	$2,220,503	4.350%	$96,600	30	$0	$0	Si	$629,700
159	CC	92557569	PATERNINA SOTELO LUIS GREGORIO									X									230301	30	$2,135,056	$341,700	ESSC07	30	$2,135,056	$85,500	CCF41	30	$2,135,056	$85,500	14-4	30	$2,135,056	4.350%	$92,900	30	$0	$0	Si	$605,600
160	CC	92510916	PEREZ CONTRERAS DARIO RAFAEL									X									25-14	30	$2,830,650	$453,000	EPS037	30	$2,830,650	$113,300	CCF41	30	$2,830,650	$113,300	14-4	30	$2,830,650	4.350%	$123,200	30	$0	$0	Si	$802,800
161	CC	92554752	PEREZ DIAZ EDWIN RAFAEL									X									25-14	30	$2,243,429	$359,000	EPS002	30	$2,243,429	$89,800	CCF41	30	$2,243,429	$89,800	14-4	30	$2,243,429	4.350%	$97,600	30	$0	$0	Si	$636,200
162	CC	1100690623	PEREZ GARAY JUAN CARLOS									X									231001	30	$2,149,013	$343,900	EPS048	30	$2,149,013	$86,000	CCF41	30	$2,149,013	$86,000	14-4	30	$2,149,013	4.350%	$93,500	30	$0	$0	Si	$609,400
163	CC	92557264	PEREZ CANCHILA JUAN CARLOS									X									25-14	30	$2,149,092	$343,900	EPS002	30	$2,149,092	$86,000	CCF41	30	$2,149,092	$86,000	14-4	30	$2,149,092	4.350%	$93,500	30	$0	$0	Si	$609,400
164	CC	1020788851	PEREZ SILVA YINA MARCELA									X									230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF41	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
165	CC	1020788851	PEREZ SILVA YINA MARCELA													X					230301	1	$558,697	$89,400	EPS002	1	$558,697	$22,400	CCF41	1	$558,697	$22,400	14-4	1	$558,697	0.000%	$0	1	$0	$0	Si	$134,200
166	CC	1100307329	QUIROZ GARRIDO JESUS DAVID									X									230301	30	$2,293,797	$367,100	EPS002	30	$2,293,797	$91,800	CCF41	30	$2,293,797	$91,800	14-4	30	$2,293,797	4.350%	$99,800	30	$0	$0	Si	$650,500
167	CC	8860996	QUIROZ GIL JOSE LUIS									X									230301	30	$2,569,113	$411,100	EPS002	30	$2,569,113	$102,800	CCF41	30	$2,569,113	$102,800	14-4	30	$2,569,113	4.350%	$111,800	30	$0	$0	Si	$728,500
168	CC	3838458	RAMOS ANGEL HECTOR ALEJANDRO									X									230301	30	$2,081,608	$333,100	EPS048	30	$2,081,608	$83,300	CCF41	30	$2,081,608	$83,300	14-4	30	$2,081,608	4.350%	$90,600	30	$0	$0	Si	$590,300
169	CC	1102809114	RAMOS GONZALEZ JESSYCA ANDREA																		230301	30	$1,891,800	$302,700	EPS002	30	$1,891,800	$75,700	CCF41	30	$1,891,800	$75,700	14-4	30	$1,891,800	4.350%	$82,300	30	$0	$0	Si	$536,400
170	CC	1102832309	REYES PORTO CLAUDIA PATRICIA																		230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
171	CC	78758612	REYES LOPEZ JORGE LUIS									X									25-14	30	$2,217,478	$354,800	CCFC55	30	$2,217,478	$88,700	CCF41	30	$2,217,478	$88,700	14-4	30	$2,217,478	4.350%	$96,500	30	$0	$0	Si	$628,700
172	CC	1102853506	RICO BUELVAS MARYORE																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
173	CC	1102853506	RICO BUELVAS MARYORE													X					230301	2	$1,110,808	$177,800	EPS002	2	$1,110,808	$44,500	CCF41	2	$1,110,808	$44,500	14-4	2	$1,110,808	0.000%	$0	2	$0	$0	Si	$266,800
174	CC	92513022	RIOS HERNANDEZ BORIS ANTONIO									X									230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF41	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
175	CC	92513022	RIOS HERNANDEZ BORIS ANTONIO													X					230301	1	$323,243	$51,800	EPS037	1	$323,243	$13,000	CCF41	1	$323,243	$13,000	14-4	1	$323,243	0.000%	$0	1	$0	$0	Si	$77,800
176	CC	92546533	RIVERA MONTES JHONY RAFAEL									X									230301	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF41	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
177	CC	92516872	RODRIGUEZ SIMANCA JAANER									X									25-14	30	$2,114,583	$338,400	EPS002	30	$2,114,583	$84,600	CCF41	30	$2,114,583	$84,600	14-4	30	$2,114,583	4.350%	$92,000	30	$0	$0	Si	$599,600
178	CC	1102832096	RODRIGUEZ SIMANCA RONALD									X									230301	30	$2,075,208	$332,100	EPS048	30	$2,075,208	$83,100	CCF41	30	$2,075,208	$83,100	14-4	30	$2,075,208	4.350%	$90,300	30	$0	$0	Si	$588,600
179	CC	18956501	ROJAS RIOBO OVER FERNANDO									X									25-14	30	$2,589,212	$414,300	EPS002	30	$2,589,212	$103,600	CCF41	30	$2,589,212	$103,600	14-4	30	$2,589,212	4.350%	$112,700	30	$0	$0	Si	$734,200
180	CC	92539883	ROJAS BRAVO VICTOR DAVID									X									25-14	30	$2,465,826	$394,600	EPS037	30	$2,465,826	$98,700	CCF41	30	$2,465,826	$98,700	14-4	30	$2,465,826	4.350%	$107,300	30	$0	$0	Si	$699,300
181	CC	92501684	ROMERO CANCHILA JOSE LUCIO																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
182	CC	92501684	ROMERO CANCHILA JOSE LUCIO													X					25-14	2	$1,182,296	$189,200	EPS002	2	$1,182,296	$47,300	CCF41	2	$1,182,296	$47,300	14-4	2	$1,182,296	0.000%	$0	2	$0	$0	Si	$283,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
183	CC	92529304	ROMERO JUAN CARLOS									X									230201	30	$1,958,847	$313,500	EPS002	30	$1,958,847	$78,400	CCF41	30	$1,958,847	$78,400	14-4	30	$1,958,847	4.350%	$85,300	30	$0	$0	Si	$555,600
184	CC	1101817905	ROMERO FIGUEROA ROBINSON MANUEL									X									230301	30	$2,459,936	$393,600	EPS048	30	$2,459,936	$98,400	CCF41	30	$2,459,936	$98,400	14-4	30	$2,459,936	4.350%	$107,100	30	$0	$0	Si	$697,500
185	CC	1102864277	RUIZ MARTINEZ ALVARO ALFONSO									X									230301	30	$2,645,508	$423,300	EPS002	30	$2,645,508	$105,900	CCF41	30	$2,645,508	$105,900	14-4	30	$2,645,508	4.350%	$115,100	30	$0	$0	Si	$750,200
186	CC	1100629160	RUIZ MERIÑO OMAR YESITH									X									230201	30	$2,529,619	$404,800	EPS002	30	$2,529,619	$101,200	CCF41	30	$2,529,619	$101,200	14-4	30	$2,529,619	4.350%	$110,100	30	$0	$0	Si	$717,300
187	CC	1193533864	RUIZ LIDUEÑA OSCAR DAVID									X									230301	29	$2,109,381	$337,600	ESSC07	29	$2,109,381	$84,400	CCF41	29	$2,109,381	$84,400	14-4	29	$2,109,381	4.350%	$91,800	29	$0	$0	Si	$598,200
188	CC	1193533864	RUIZ LIDUEÑA OSCAR DAVID													X					230301	1	$333,050	$53,300	ESSC07	1	$333,050	$13,400	CCF41	1	$333,050	$13,400	14-4	1	$333,050	0.000%	$0	1	$0	$0	Si	$80,100
189	CC	1067975211	SAENZ ARROYO YOSELIN CAROLINA									X									230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF21	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
190	CC	1067975211	SAENZ ARROYO YOSELIN CAROLINA										X								230301	1	$233,454	$37,400	EPS002	1	$233,454	$9,400	CCF21	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
191	CC	22897993	SALCEDO HERNANDEZ CARMEN CECILIA									X									230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
192	CC	22897993	SALCEDO HERNANDEZ CARMEN CECILIA													X					230301	2	$496,090	$79,400	EPS002	2	$496,090	$19,900	CCF41	2	$496,090	$19,900	14-4	2	$496,090	0.000%	$0	2	$0	$0	Si	$119,200
193	CC	1103113732	SALCEDO CHAVEZ JAVIER ANDRES																		230301	28	$1,634,178	$261,500	EPS042	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
194	CC	1103113732	SALCEDO CHAVEZ JAVIER ANDRES													X					230301	2	$1,028,979	$164,700	EPS042	2	$1,028,979	$41,200	CCF41	2	$1,028,979	$41,200	14-4	2	$1,028,979	0.000%	$0	2	$0	$0	Si	$247,100
195	CC	1102880703	SALCEDO ROJAS LUZ MILENA																		230201	28	$1,634,178	$261,500	ESSC07	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
196	CC	1102880703	SALCEDO ROJAS LUZ MILENA													X					230201	2	$1,086,429	$173,900	ESSC07	2	$1,086,429	$43,500	CCF41	2	$1,086,429	$43,500	14-4	2	$1,086,429	0.000%	$0	2	$0	$0	Si	$260,900
197	CC	1103218365	SALGADO MARTINEZ WILFER LUIS									X									230301	30	$1,977,573	$316,500	EPS048	30	$1,977,573	$79,200	CCF41	30	$1,977,573	$79,200	14-4	30	$1,977,573	4.350%	$86,100	30	$0	$0	Si	$561,000
198	CC	92512754	SIERRA CAMPO GEOVANY ENRIQUE									X									25-14	30	$2,108,735	$337,400	EPS002	30	$2,108,735	$84,400	CCF41	30	$2,108,735	$84,400	14-4	30	$2,108,735	4.350%	$91,800	30	$0	$0	Si	$598,000
199	CC	92031466	SIERRA PALENCIA JAVIER JOSE									X									230301	30	$2,556,472	$409,100	EPS037	30	$2,556,472	$102,300	CCF41	30	$2,556,472	$102,300	14-4	30	$2,556,472	4.350%	$111,300	30	$0	$0	Si	$725,000
200	CC	1102812961	SIERRA VILLAMIZAR NADIN ANTONIO																		230301	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
201	CC	1102812961	SIERRA VILLAMIZAR NADIN ANTONIO													X					230301	2	$1,163,192	$186,200	EPS048	2	$1,163,192	$46,600	CCF41	2	$1,163,192	$46,600	14-4	2	$1,163,192	0.000%	$0	2	$0	$0	Si	$279,400
202	CC	1102833822	SILVA CONTRERAS ELVER LUIS									X									230301	30	$2,249,162	$359,900	EPS002	30	$2,249,162	$90,000	CCF41	30	$2,249,162	$90,000	14-4	30	$2,249,162	4.350%	$97,900	30	$0	$0	Si	$637,800
203	CC	92549408	SIMANCA SOLENO DEIVIS JOSE									X									230301	30	$2,333,565	$373,400	MIN001	30	$2,333,565	$93,400	CCF41	30	$2,333,565	$93,400	14-4	30	$2,333,565	4.350%	$101,600	30	$0	$0	Si	$661,800
204	CC	92544247	SOLANO PEREZ EDGAR ENRIQUE									X									230201	30	$2,200,854	$352,200	EPS002	30	$2,200,854	$88,100	CCF41	30	$2,200,854	$88,100	14-4	30	$2,200,854	4.350%	$95,800	30	$0	$0	Si	$624,200
205	CC	92512259	SOLANO JIMENEZ NELSON ENRIQUE																		25-14	28	$1,634,178	$261,500	ESSC24	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
206	CC	92512259	SOLANO JIMENEZ NELSON ENRIQUE													X					25-14	2	$1,105,672	$177,000	ESSC24	2	$1,105,672	$44,300	CCF41	2	$1,105,672	$44,300	14-4	2	$1,105,672	0.000%	$0	2	$0	$0	Si	$265,600
207	CC	92277807	SOLORZANO CHAVES ADALBERTO JOSE									X									230301	30	$2,591,332	$414,700	EPS002	30	$2,591,332	$103,700	CCF41	30	$2,591,332	$103,700	14-4	30	$2,591,332	4.350%	$112,800	30	$0	$0	Si	$734,900
208	CC	92515952	SOTOMAYOR TAMARA CESAR MANUEL									X									230201	30	$2,256,698	$361,100	EPS037	30	$2,256,698	$90,300	CCF41	30	$2,256,698	$90,300	14-4	30	$2,256,698	4.350%	$98,200	30	$0	$0	Si	$639,900
209	CC	3838092	SUAREZ VIDES DEIVI JOSE									X									230301	29	$1,796,516	$287,500	EPS002	29	$1,796,516	$71,900	CCF41	29	$1,796,516	$71,900	14-4	29	$1,796,516	4.350%	$78,200	29	$0	$0	Si	$509,500
210	CC	3838092	SUAREZ VIDES DEIVI JOSE													X					230301	1	$615,017	$98,500	EPS002	1	$615,017	$24,700	CCF41	1	$615,017	$24,700	14-4	1	$615,017	0.000%	$0	1	$0	$0	Si	$147,900
211	CC	92641135	SUAREZ GUZMAN JOSE ALBERTO									X									25-14	30	$2,579,790	$412,800	EPS002	30	$2,579,790	$103,200	CCF41	30	$2,579,790	$103,200	14-4	30	$2,579,790	4.350%	$112,300	30	$0	$0	Si	$731,500
212	CC	92535490	SULBARAN MENDEZ JOSE ANTONIO									X									230201	29	$2,318,313	$371,000	EPS002	29	$2,318,313	$92,800	CCF41	29	$2,318,313	$92,800	14-4	29	$2,318,313	6.960%	$161,400	29	$0	$0	Si	$718,000
213	CC	92535490	SULBARAN MENDEZ JOSE ANTONIO													X					230201	1	$239,978	$38,400	EPS002	1	$239,978	$9,600	CCF41	1	$239,978	$9,600	14-4	1	$239,978	0.000%	$0	1	$0	$0	Si	$57,600
214	CC	52254773	TAPIA BAZA ARACELYS									X									230301	30	$1,858,896	$297,500	EPS002	30	$1,858,896	$74,400	CCF41	30	$1,858,896	$74,400	14-4	30	$1,858,896	4.350%	$80,900	30	$0	$0	Si	$527,200

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215	CC	73432046	TINOCO HERNANDEZ JONNY ENRIQUE									X									230201	30	$2,440,936	$390,600	EPS048	30	$2,440,936	$97,700	CCF41	30	$2,440,936	$97,700	14-4	30	$2,440,936	4.350%	$106,200	30	$0	$0	Si	$692,200
216	CC	92549604	TORRES GONZALEZ JADER JOSE									X									230301	30	$2,323,594	$371,800	MIN001	30	$2,323,594	$93,000	CCF41	30	$2,323,594	$93,000	14-4	30	$2,323,594	4.350%	$101,100	30	$0	$0	Si	$658,900
217	CC	92518423	TOUS VITOLA JOSE RAFAEL									X									25-14	29	$1,923,279	$307,800	EPS002	29	$1,923,279	$77,000	CCF41	29	$1,923,279	$77,000	14-4	29	$1,923,279	4.350%	$83,700	29	$0	$0	Si	$545,500
218	CC	92518423	TOUS VITOLA JOSE RAFAEL													X					25-14	1	$544,082	$87,100	EPS002	1	$544,082	$21,800	CCF41	1	$544,082	$21,800	14-4	1	$544,082	0.000%	$0	1	$0	$0	Si	$130,700
219	CC	73432353	TOVAR BENITEZ JEINER JOSE									X									230301	30	$2,499,312	$399,900	MIN001	30	$2,499,312	$100,000	CCF41	30	$2,499,312	$100,000	14-4	30	$2,499,312	4.350%	$108,800	30	$0	$0	Si	$708,700
220	CC	92557858	TOVIO BOHORQUEZ EMIR RAFAEL									X									25-14	30	$2,185,406	$349,700	EPS048	30	$2,185,406	$87,500	CCF41	30	$2,185,406	$87,500	14-4	30	$2,185,406	4.350%	$95,100	30	$0	$0	Si	$619,800
221	CC	1102799091	TUBERQUIA SIERRA ADRIANA CRISTINA									X									230301	30	$2,146,972	$343,600	ESSC24	30	$2,146,972	$85,900	CCF41	30	$2,146,972	$85,900	14-4	30	$2,146,972	4.350%	$93,400	30	$0	$0	Si	$608,800
222	CC	92261396	TUIRAN FERNANDEZ LUIS FERNANDO									X									230301	30	$2,619,049	$419,100	ESSC07	30	$2,619,049	$104,800	CCF41	30	$2,619,049	$104,800	14-4	30	$2,619,049	4.350%	$114,000	30	$0	$0	Si	$742,700
223	CC	92549091	VARGAS BENITEZ JAIME LUIS									X									25-14	30	$2,540,691	$406,600	EPS048	30	$2,540,691	$101,700	CCF41	30	$2,540,691	$101,700	14-4	30	$2,540,691	4.350%	$110,600	30	$0	$0	Si	$720,600
224	CC	92153284	VASQUEZ SAMPAYO FREDY YAIR																		230301	26	$1,517,451	$242,800	ESSC07	26	$1,517,451	$60,700	CCF41	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
225	CC	92153284	VASQUEZ SAMPAYO FREDY YAIR											X							230301	4	$1,634,178	$261,500	ESSC07	4	$1,634,178	$65,400	CCF41	4	$1,634,178	$0	14-4	4	$1,634,178	0.000%	$0	4	$0	$0	Si	$326,900
226	CC	1100629275	VASQUEZ CANCHILA JEFFERSON JAVIER									X									230301	30	$2,068,338	$331,000	CCFC33	30	$2,068,338	$82,800	CCF41	30	$2,068,338	$82,800	14-4	30	$2,068,338	4.350%	$90,000	30	$0	$0	Si	$586,600
227	CC	8867830	VELAIDES GARCIA JOSE GREGORIO									X									230301	30	$2,210,609	$353,700	EPS002	30	$2,210,609	$88,500	CCF41	30	$2,210,609	$88,500	14-4	30	$2,210,609	6.960%	$153,900	30	$0	$0	Si	$684,600
228	CC	64921390	VELASQUEZ ESCOBAR MARIA MERCEDES	X	X							X									230301	19	$1,108,907	$177,500	EPS048	19	$1,108,907	$44,400	CCF41	19	$1,129,577	$45,200	14-4	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$315,400
229	CC	92557209	VELILLA VILLALOBO ALVARO ANTONIO																		230301	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
230	CC	92557209	VELILLA VILLALOBO ALVARO ANTONIO													X					230301	2	$1,027,781	$164,500	EPS048	2	$1,027,781	$41,200	CCF41	2	$1,027,781	$41,200	14-4	2	$1,027,781	0.000%	$0	2	$0	$0	Si	$246,900
231	CC	1102861878	VERGARA SANTOYA ALDAIR JOSE									X									231001	30	$2,215,654	$354,600	EPS002	30	$2,215,654	$88,700	CCF41	30	$2,215,654	$88,700	14-4	30	$2,215,654	4.350%	$96,400	30	$0	$0	Si	$628,400
232	CC	92549752	VERGARA GASPAR EDUARDO MANUEL																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
233	CC	92549752	VERGARA GASPAR EDUARDO MANUEL													X					230301	2	$1,222,809	$195,700	EPS002	2	$1,222,809	$49,000	CCF41	2	$1,222,809	$49,000	14-4	2	$1,222,809	0.000%	$0	2	$0	$0	Si	$293,700
234	CC	92532669	VERGARA DE HOYOS ELKIN EDUARDO									X									230201	30	$2,071,518	$331,500	EPS002	30	$2,071,518	$82,900	CCF41	30	$2,071,518	$82,900	14-4	30	$2,071,518	4.350%	$90,200	30	$0	$0	Si	$587,500
235	CC	8355531	VILLADIEGO TUIRAN FREDY DARIO																		25-14	30	$5,855,327	$936,900	EPS002	30	$5,855,327	$234,300	CCF41	30	$5,855,327	$234,300	14-4	30	$5,855,327	4.350%	$254,800	30	$0	$0	Si	$1,660,300
236	CC	1102880348	VILLADIEGO PEREZ YESIT JOSE									X									230301	30	$1,947,816	$311,700	ESSC07	30	$1,947,816	$78,000	CCF41	30	$1,947,816	$78,000	14-4	30	$1,947,816	4.350%	$84,800	30	$0	$0	Si	$552,500
237	CC	92545744	ZABALA MONTES LEONARDO FABIAN									X									230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF41	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
238	CC	92545744	ZABALA MONTES LEONARDO FABIAN													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF41	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
Total		**Afiliados(200)**																					$466,482,886	$74,648,900			$466,482,886	$18,671,100			$466,503,556	$18,503,500			$466,482,886		$19,404,900		$0	$0		$131,228,400

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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)				200	$74,648,900	$0	$0	$74,648,900
COLFONDOS	231001	800,227,940	6	14	$5,077,500	$0	$0	$5,077,500
COLPENSIONES	25-14	900,336,004	7	46	$18,533,500	$0	$0	$18,533,500
PORVENIR	230301	800,224,808	8	107	$38,960,100	$0	$0	$38,960,100
PROTECCION	230201	800,229,739	0	33	$12,077,800	$0	$0	$12,077,800
ARL (ADMINISTRADORAS: 1)				200	$19,404,900	$0	$0	$19,404,900
COLPATRIA ARP	14-4	860,002,183	9	200	$19,404,900	$0	$0	$19,404,900
CCF (ADMINISTRADORAS: 3)				200	$18,503,500	$0	$0	$18,503,500
CAFAM	CCF21	860,013,570	3	1	$67,800	$0	$0	$67,800
COMFACOR	CCF16	891,080,005	1	3	$225,200	$0	$0	$225,200
COMFASUCRE	CCF41	892,200,015	5	196	$18,210,500	$0	$0	$18,210,500
EPS (ADMINISTRADORAS: 11)				200	$18,671,100	$0	$0	$18,671,100
CAJACOPI	CCFC55	901,543,211	6	3	$294,700	$0	$0	$294,700
COOSALUD EPS	EPS042	900,226,715	3	1	$106,600	$0	$0	$106,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$376,400	$0	$0	$376,400
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$166,700	$0	$0	$166,700
EPS MUTUAL SER	EPS048	806,008,394	7	27	$2,331,100	$0	$0	$2,331,100
FOSYGA	MIN001	901,037,916	1	9	$790,000	$0	$0	$790,000
MUTUAL SER	ESSC07	806,008,394	7	17	$1,611,400	$0	$0	$1,611,400
NUEVA E.P.S.	EPS037	900,156,264	2	13	$1,217,400	$0	$0	$1,217,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$268,100	$0	$0	$268,100
SALUD TOTAL	EPS002	800,130,907	4	114	$10,736,600	$0	$0	$10,736,600
SANITAS	EPS005	800,251,440	6	7	$772,100	$0	$0	$772,100
TOTAL				**200**	**$131,228,400**	**$0**	**$0**	**$131,228,400**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	VALLEDUPAR	Calle 29 no 18-81	VALLEDUPAR-CESAR	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	155934607	9501707722	E	2026/03/20	2026/03/20	BANCOLOMBIA	0	$35,788,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	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
1	CC	77160341	AGUILAR CHURIO JORGE ENRIQUE									X									25-14	30	$2,473,755	$395,900	EPS002	30	$2,473,755	$99,000	CCF15	30	$2,473,755	$99,000	14-4	30	$2,473,755	4.350%	$107,700	30	$0	$0	Si	$701,600
2	CC	1129532028	ALTAMAR VANEGAS JULI CATHERINE									X									230301	30	$2,377,730	$380,500	EPS002	30	$2,377,730	$95,200	CCF15	30	$2,377,730	$95,200	14-4	30	$2,377,730	4.350%	$103,500	30	$0	$0	Si	$674,400
3	CC	12645105	AMAYA VASQUEZ DEIRO VENTURA									X									230301	30	$2,911,089	$465,800	EPS002	30	$2,911,089	$116,500	CCF15	30	$2,911,089	$116,500	14-4	30	$2,911,089	4.350%	$126,700	30	$0	$0	Si	$825,500
4	CC	7572446	ARIAS GUERRA JORGE ARMANDO									X									231001	30	$2,468,731	$395,000	EPS002	30	$2,468,731	$98,800	CCF15	30	$2,468,731	$98,800	14-4	30	$2,468,731	4.350%	$107,400	30	$0	$0	Si	$700,000
5	CC	1065829866	ARZUAGA BUENDIA JOSE LUIS									X									230301	30	$2,793,826	$447,100	EPS005	30	$2,793,826	$111,800	CCF15	30	$2,793,826	$111,800	14-4	30	$2,793,826	4.350%	$121,600	30	$0	$0	Si	$792,300
6	CC	1065606781	BLANCO BELLO JESUS MANUEL									X									230301	30	$2,464,334	$394,300	EPS002	30	$2,464,334	$98,600	CCF15	30	$2,464,334	$98,600	14-4	30	$2,464,334	4.350%	$107,200	30	$0	$0	Si	$698,700
7	CC	1066869640	BLANCO AMAYA JESUS DANIEL	X								X									25-14	17	$1,479,278	$236,700	ESSC24	17	$1,479,278	$59,200	CCF15	17	$1,479,278	$59,200	14-4	17	$1,479,278	4.350%	$64,400	17	$0	$0	Si	$419,500
8	CC	7572674	BLANCO BELLO JUAN CARLOS									X									230301	30	$2,545,416	$407,300	EPS002	30	$2,545,416	$101,900	CCF15	30	$2,545,416	$101,900	14-4	30	$2,545,416	4.350%	$110,800	30	$0	$0	Si	$721,900
9	CC	49766100	CAÑIZARES PEREZ SARA INES									X									25-14	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF15	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
10	CC	77181702	CASTILLO MUÑOZ YASMITH ARISTIDES									X									25-14	30	$2,604,053	$416,700	EPS017	30	$2,604,053	$104,200	CCF15	30	$2,604,053	$104,200	14-4	30	$2,604,053	4.350%	$113,300	30	$0	$0	Si	$738,400
11	CC	12644093	CERVANTES OROZCO JAVIER									X									230301	30	$2,636,872	$421,900	EPS002	30	$2,636,872	$105,500	CCF15	30	$2,636,872	$105,500	14-4	30	$2,636,872	4.350%	$114,800	30	$0	$0	Si	$747,700
12	CC	77105566	CHAVEZ BARRIOS GERMAN ALBERTO									X									230301	30	$2,468,731	$395,000	EPS002	30	$2,468,731	$98,800	CCF15	30	$2,468,731	$98,800	14-4	30	$2,468,731	4.350%	$107,400	30	$0	$0	Si	$700,000
13	CC	1064706858	DAZA DURAN JAIDER ALFONSO									X									230301	30	$2,468,731	$395,000	EPS037	30	$2,468,731	$98,800	CCF15	30	$2,468,731	$98,800	14-4	30	$2,468,731	4.350%	$107,400	30	$0	$0	Si	$700,000
14	CC	77169309	DAZA ALVARADO JULIO ENRIQUE									X									25-14	30	$2,606,329	$417,100	EPS037	30	$2,606,329	$104,300	CCF15	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
15	CC	1063599546	DAZA RIOS WILLIAM ALBERTO									X									230301	30	$2,473,755	$395,900	EPS002	30	$2,473,755	$99,000	CCF15	30	$2,473,755	$99,000	14-4	30	$2,473,755	4.350%	$107,700	30	$0	$0	Si	$701,600
16	CC	1003241491	FRANCO JARAMILLO MARCELINO DE JESUS																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF15	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
17	CC	1003241491	FRANCO JARAMILLO MARCELINO DE JESUS										X								230301	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF15	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
18	CC	1067034526	GONZALEZ LIMA JUAN JOSE									X									25-14	30	$2,468,731	$395,000	EPS005	30	$2,468,731	$98,800	CCF15	30	$2,468,731	$98,800	14-4	30	$2,468,731	4.350%	$107,400	30	$0	$0	Si	$700,000
19	CC	77176939	GUILLEN HERNANDEZ RETH RILLER									X									230301	30	$2,473,755	$395,900	EPS002	30	$2,473,755	$99,000	CCF15	30	$2,473,755	$99,000	14-4	30	$2,473,755	4.350%	$107,700	30	$0	$0	Si	$701,600
20	CC	1081157960	GUTIERREZ ROJAS OLGA LUCIA									X									230301	30	$2,473,755	$395,900	EPSIC1	30	$2,473,755	$99,000	CCF15	30	$2,473,755	$99,000	14-4	30	$2,473,755	4.350%	$107,700	30	$0	$0	Si	$701,600
21	CC	72155593	JIMENEZ RANGEL RAMIRO ANTONIO									X									230201	30	$2,431,515	$389,100	EPS002	30	$2,431,515	$97,300	CCF15	30	$2,431,515	$97,300	14-4	30	$2,431,515	4.350%	$105,800	30	$0	$0	Si	$689,500
22	CC	77011026	MANJARRES LARA EDUARDO ENRIQUE									X									25-14	30	$2,497,154	$399,600	EPS002	30	$2,497,154	$99,900	CCF15	30	$2,497,154	$99,900	14-4	30	$2,497,154	4.350%	$108,700	30	$0	$0	Si	$708,100
23	CC	12496793	MANJARREZ COLLANTES LUIS HERNANDO									X									230301	30	$2,636,872	$421,900	EPS037	30	$2,636,872	$105,500	CCF15	30	$2,636,872	$105,500	14-4	30	$2,636,872	4.350%	$114,800	30	$0	$0	Si	$747,700
24	CC	12597321	MARQUEZ DIAZ GABRIEL ENRIQUE									X									25-14	30	$2,604,053	$416,700	EPS017	30	$2,604,053	$104,200	CCF15	30	$2,604,053	$104,200	14-4	30	$2,604,053	4.350%	$113,300	30	$0	$0	Si	$738,400
25	CC	12436928	MARQUEZ CASTILLA XAVIER IVAN									X									25-14	30	$2,636,871	$421,900	EPS002	30	$2,636,871	$105,500	CCF15	30	$2,636,871	$105,500	14-4	30	$2,636,871	4.350%	$114,800	30	$0	$0	Si	$747,700

26	CC	77024844	MARRIAGA VELASCO EDINSON									X									25-14	30	$2,636,872	$421,900	EPS002	30	$2,636,872	$105,500	CCF15	30	$2,636,872	$105,500	14-4	30	$2,636,872	4.350%	$114,800	30	$0	$0	Si	$747,700
27	CC	91509899	MEJIA GUALDRON CESAR OSWALDO									X									230301	30	$2,349,052	$375,900	EPS002	30	$2,349,052	$94,000	CCF15	30	$2,349,052	$94,000	14-4	30	$2,349,052	4.350%	$102,200	30	$0	$0	Si	$666,100
28	CC	77104076	MEJIA MARTINEZ DULIS ENRIQUE									X									230301	30	$2,606,329	$417,100	EPS037	30	$2,606,329	$104,300	CCF15	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
29	CC	7363586	MORENO PEREZ LUIS ENRIQUE									X									25-14	30	$2,636,871	$421,900	EPS017	30	$2,636,871	$105,500	CCF15	30	$2,636,871	$105,500	14-4	30	$2,636,871	4.350%	$114,800	30	$0	$0	Si	$747,700
30	CC	5031233	MORENO MOLINA MANUEL EMIRO									X									25-14	30	$2,377,730	$380,500	EPS037	30	$2,377,730	$95,200	CCF15	30	$2,377,730	$95,200	14-4	30	$2,377,730	4.350%	$103,500	30	$0	$0	Si	$674,400
31	CC	77173919	MOYA FULA WILSON ENRIQUE									X									230301	30	$2,377,730	$380,500	EPS002	30	$2,377,730	$95,200	CCF15	30	$2,377,730	$95,200	14-4	30	$2,377,730	4.350%	$103,500	30	$0	$0	Si	$674,400
32	CC	1119838225	MURGAS DACONTE RICARDO LUIS									X									230301	30	$2,506,103	$401,000	EPS002	30	$2,506,103	$100,300	CCF15	30	$2,506,103	$100,300	14-4	30	$2,506,103	4.350%	$109,100	30	$0	$0	Si	$710,700
33	CC	1065630929	NAVARRO DE LEON CAMILO JOSE									X									230301	30	$2,468,731	$395,000	EPS002	30	$2,468,731	$98,800	CCF15	30	$2,468,731	$98,800	14-4	30	$2,468,731	4.350%	$107,400	30	$0	$0	Si	$700,000
34	CC	1062400397	NAVARRO ANGARITA HAWIN									X									230301	30	$2,770,152	$443,300	EPS002	30	$2,770,152	$110,900	CCF15	30	$2,770,152	$110,900	14-4	30	$2,770,152	4.350%	$120,600	30	$0	$0	Si	$785,700
35	CC	7636601	ORTEGA CHAMORRO DAMAR ENRIQUE									X									230301	30	$2,639,150	$422,300	EPS037	30	$2,639,150	$105,600	CCF15	30	$2,639,150	$105,600	14-4	30	$2,639,150	4.350%	$114,900	30	$0	$0	Si	$748,400
36	CC	1082249653	ORTEGA CHAMORRO OMER DE JESUS									X									230301	30	$2,863,745	$458,200	EPS002	30	$2,863,745	$114,600	CCF15	30	$2,863,745	$114,600	14-4	30	$2,863,745	4.350%	$124,600	30	$0	$0	Si	$812,000
37	CC	18903565	OSORIO VICTOR MANUEL									X									230301	30	$2,636,872	$421,900	ESSC62	30	$2,636,872	$105,500	CCF15	30	$2,636,872	$105,500	14-4	30	$2,636,872	4.350%	$114,800	30	$0	$0	Si	$747,700
38	CC	1067033381	PAYARES MENDEZ YAMITH									X									231001	30	$2,636,872	$421,900	EPS037	30	$2,636,872	$105,500	CCF15	30	$2,636,872	$105,500	14-4	30	$2,636,872	4.350%	$114,800	30	$0	$0	Si	$747,700
39	CC	18970821	RIVERA TORRES ALVARO ENRIQUE									X									230301	30	$2,606,329	$417,100	EPS037	30	$2,606,329	$104,300	CCF15	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
40	CC	77031911	RODRIGUEZ CUETO ALBERTO RAFAEL									X									25-14	30	$2,604,053	$416,700	EPS002	30	$2,604,053	$104,200	CCF15	30	$2,604,053	$104,200	14-4	30	$2,604,053	4.350%	$113,300	30	$0	$0	Si	$738,400
41	CC	1128154956	ROJANO TAPIA DUVAN ANDRES									X									230301	30	$2,475,052	$396,100	EPS002	30	$2,475,052	$99,100	CCF15	30	$2,475,052	$99,100	14-4	30	$2,475,052	4.350%	$107,700	30	$0	$0	Si	$702,000
42	CC	1065659090	ROMERO RONDON LUIS RODRIGO																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF15	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
43	CC	1065833502	ROPERO ROJAS DUBIN DAVID									X									230201	30	$2,311,796	$369,900	EPS002	30	$2,311,796	$92,500	CCF15	30	$2,311,796	$92,500	14-4	30	$2,311,796	4.350%	$100,600	30	$0	$0	Si	$655,500
44	CC	1065845873	SANCHEZ ORTEGA JOSE ARMANDO									X									230301	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF15	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
45	CC	1003252804	SERNA BELEÑO WILDER JOSE									X									230301	30	$2,274,541	$364,000	EPS002	30	$2,274,541	$91,000	CCF15	30	$2,274,541	$91,000	14-4	30	$2,274,541	4.350%	$99,000	30	$0	$0	Si	$645,000
46	CC	1065870833	VARGAS MARTINEZ HECTOR EMILIO									X									25-14	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF15	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
47	CC	1067809515	VELASQUEZ MORA JOSE GREGORIO									X									230201	30	$2,636,872	$421,900	EPS005	30	$2,636,872	$105,500	CCF15	30	$2,636,872	$105,500	14-4	30	$2,636,872	4.350%	$114,800	30	$0	$0	Si	$747,700
48	CC	77095015	VERGARA DE LA CRUZ GABRIEL ENRIQUE									X									25-14	30	$2,606,329	$417,100	EPS002	30	$2,606,329	$104,300	CCF15	30	$2,606,329	$104,300	14-4	30	$2,606,329	4.350%	$113,400	30	$0	$0	Si	$739,100
49	CC	1062875037	VIDES GARAY CARLOS ALBERTO	X								X									230301	29	$2,078,709	$332,600	EPS037	29	$2,078,709	$83,200	CCF15	29	$2,078,709	$83,200	14-4	29	$2,078,709	4.350%	$90,500	29	$0	$0	Si	$589,500
50	CC	1065577185	VILLALOBOS CAMPO ANDREA CAROLINA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF15	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
51	CC	77173548	VILLERO ALVARADO EBER JOSE									X									25-14	30	$2,468,731	$395,000	EPS002	30	$2,468,731	$98,800	CCF15	30	$2,468,731	$98,800	14-4	30	$2,468,731	4.350%	$107,400	30	$0	$0	Si	$700,000
52	CC	15171511	VILLERO CABANA VICTOR JULIO									X									230301	30	$2,636,871	$421,900	EPS002	30	$2,636,871	$105,500	CCF15	30	$2,636,871	$105,500	14-4	30	$2,636,871	4.350%	$114,800	30	$0	$0	Si	$747,700
Total		**Afiliados(51)**																					$126,272,530	$20,201,200			$126,272,530	$5,048,600			$126,272,530	$5,048,600			$126,272,530		$5,490,500		$0	$0		$35,788,900

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)				51	$20,201,200	$0	$0	$20,201,200
COLFONDOS	231001	800,227,940	6	2	$816,900	$0	$0	$816,900
COLPENSIONES	25-14	900,336,004	7	16	$6,386,900	$0	$0	$6,386,900
PORVENIR	230301	800,224,808	8	29	$11,536,300	$0	$0	$11,536,300
PROTECCION	230201	800,229,739	0	4	$1,461,100	$0	$0	$1,461,100
ARL (ADMINISTRADORAS: 1)				51	$5,490,500	$0	$0	$5,490,500
COLPATRIA ARP	14-4	860,002,183	9	51	$5,490,500	$0	$0	$5,490,500
CCF (ADMINISTRADORAS: 1)				51	$5,048,600	$0	$0	$5,048,600
COMFACESAR	CCF15	892,399,989	8	51	$5,048,600	$0	$0	$5,048,600
EPS (ADMINISTRADORAS: 7)				51	$5,048,600	$0	$0	$5,048,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$105,500	$0	$0	$105,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$59,200	$0	$0	$59,200
DUSAKAWI	EPSIC1	824,001,398	1	1	$99,000	$0	$0	$99,000
FAMISANAR	EPS017	830,003,564	7	3	$313,900	$0	$0	$313,900
NUEVA E.P.S.	EPS037	900,156,264	2	10	$976,800	$0	$0	$976,800
SALUD TOTAL	EPS002	800,130,907	4	32	$3,178,100	$0	$0	$3,178,100
SANITAS	EPS005	800,251,440	6	3	$316,100	$0	$0	$316,100
TOTAL				**51**	**$35,788,900**	**$0**	**$0**	**$35,788,900**

Informe Consolidado de Pagos por Empresas

Empleador							Liquidación				Pago				
Identificación		dv	Razon Social	Sucursal Principal	Ciudad Departamento	Teléfono	Periodo Pensión	Periodo Salud	Clave	Tipo Planilla	Fecha	Clave	Valor	Empleados	Nombre Banco
NIT	800209088	9	VIPERS LTDA	BARRANQUILLA	BARRANQUILLA-ATLANTICO	7867813	2025-03	2025-04	9502806030	E	4/23/2026 10:08:16 AM	247481486	$844,700	1	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BARRANQUILLA	BARRANQUILLA-ATLANTICO	7867813	2026-03	2026-04	9503561962	E	4/23/2026 9:56:35 AM	247450801	$129,664,000	175	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BARRANQUILLA	BARRANQUILLA-ATLANTICO	7867813	2026-03	2026-04	9503547932	E	4/23/2026 9:56:35 AM	247450801	$43,616,900	56	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BARRANQUILLA	BARRANQUILLA-ATLANTICO	7867813	2026-03	2026-04	9503545717	E	4/23/2026 9:56:35 AM	247450801	$2,463,600	3	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BARRANQUILLA	BARRANQUILLA-ATLANTICO	7867813	2026-03	2026-04	9503547092	E	4/23/2026 10:03:19 AM	247468672	$15,483,600	17	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	CARTAGENA	CARTAGENA-BOLIVAR	7867813	2026-03	2026-04	9503516073	E	4/23/2026 9:56:35 AM	247450801	$72,253,800	95	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MEDELLIN	MEDELLIN-ANTIOQUIA	7867813	2026-03	2026-04	9503532478	E	4/23/2026 10:03:19 AM	247468672	$58,548,800	65	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MEDELLIN	MEDELLIN-ANTIOQUIA	7867813	2026-03	2026-04	9503534868	E	4/23/2026 9:56:35 AM	247450801	$38,427,300	153	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MEDELLIN	MEDELLIN-ANTIOQUIA	7867813	2026-03	2026-04	9503535647	E	4/23/2026 9:56:35 AM	247450801	$32,863,700	47	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	EMEC	MONTERIA-CORDOBA	7867813	2026-03	2026-04	9503550031	E	4/23/2026 9:56:35 AM	247450801	$43,489,400	58	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GOBERNACION	MONTERIA-CORDOBA	7867813	2026-03	2026-04	9503392187	E	4/21/2026 10:27:19 AM	242299591	$70,739,000	137	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GOBERNACION	MONTERIA-CORDOBA	7867813	2026-03	2026-04	9503396915	E	4/21/2026 10:27:19 AM	242299591	$148,716,800	243	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-03	2026-04	9503536499	E	4/23/2026 10:08:16 AM	247481486	$14,963,500	18	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-03	2026-04	9503540120	E	4/23/2026 10:08:16 AM	247481486	$37,551,900	44	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-03	2026-04	9503544659	E	4/23/2026 10:03:19 AM	247468672	$423,855,700	549	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MONITOREO	MONTERIA-CORDOBA	7867813	2026-03	2026-04	9503551186	E	4/23/2026 10:11:21 AM	247488990	$7,935,200	13	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MONITOREO	MONTERIA-CORDOBA	7867813	2026-03	2026-04	9503551598	E	4/23/2026 10:11:21 AM	247488990	$16,728,500	24	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MONITOREO	MONTERIA-CORDOBA	7867813	2026-03	2026-04	9503551776	E	4/23/2026 10:11:21 AM	247488990	$7,289,700	12	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-03	2026-04	9503552043	E	4/23/2026 10:03:19 AM	247468672	$3,048,400	4	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-03	2026-04	9503552229	E	4/23/2026 10:03:19 AM	247468672	$9,060,600	11	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-03	2026-04	9503560233	E	4/23/2026 9:56:35 AM	247450801	$28,072,300	40	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-03	2026-04	9503567211	E	4/23/2026 10:03:19 AM	247468672	$527,830,100	715	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-03	2026-04	9503388140	E	4/21/2026 10:27:19 AM	242299591	$38,628,700	50	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	RIOHACHA	RIOHACHA-LA GUAJIRA	7867813	2026-03	2026-04	9503562176	E	4/23/2026 10:03:19 AM	247468672	$31,923,400	35	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	SUCRE	SINCELEJO-SUCRE	7867813	2026-03	2026-04	9503560893	E	4/23/2026 10:08:16 AM	247481486	$137,375,800	201	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	VALLEDUPAR	VALLEDUPAR-CESAR	7867813	2026-03	2026-04	9503529469	E	4/23/2026 9:56:35 AM	247450801	$38,418,100	51	BANCOLOMBIA
TOTAL (26 pagos)													$1,979,793,500		

TOTAL A PAGAR

Administradoras	Afiliados	Valor liquidado	Interes de mora	Saldos e incapacidades	Total a pagar
61	2817	$1,979,634,700	$158,800	$0	$1,979,793,500

Informe Consolidado de Pagos por Empresas

RESUMEN DE PAGO A PENSIÓN

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	Voluntaria Afiliado	Voluntaria Empleador	Fondo Solidaridad Pensional	Fondo Subsistencia	Intereses de mora	Valor a pagar
COLFONDOS	231001	800,227,940	6	202	$491,471,491	$78,639,900	$0	$0	$0	$0	$0	$78,639,900
COLPENSIONES	25-14	900,336,004	7	503	$1,322,890,295	$211,691,700	$0	$0	$342,700	$780,400	$0	$212,814,800
PORVENIR	230301	800,224,808	8	1429	$3,583,229,745	$573,350,600	$0	$0	$47,000	$47,000	$89,600	$573,534,200
PROTECCION	230201	800,229,739	0	629	$1,491,533,226	$238,657,700	$0	$0	$0	$0	$0	$238,657,700
SKANDIA	230901	800,253,055	2	1	$2,586,118	$413,800	$0	$0	$0	$0	$0	$413,800
Total (AFP:5)				**2764**	**$6,891,710,875**	**$1,102,753,700**	**$0**	**$0**	**$389,700**	**$827,400**	**$89,600**	**$1,104,060,400**

RESUMEN DE PAGO A SALUD

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	UPC Adicional	Intereses de mora	Incapacidades	Licencias	Saldos a favor	Valor a pagar
A.I.C.	EPSIC3	817,001,773	3	2	$4,333,348	$173,400	$0	$0	$0	$0	$0	$173,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$2,797,424	$111,900	$0	$0	$0	$0	$0	$111,900
ANAS WAYUU	EPSIC4	839,000,495	6	7	$22,812,300	$912,800	$0	$0	$0	$0	$0	$912,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	$14,096,912	$561,800	$0	$0	$0	$0	$0	$561,800
CAPITAL SALUD	EPSC34	900,298,372	9	1	$2,303,657	$92,200	$0	$0	$0	$0	$0	$92,200
COMFAORIENTE	CCFC50	890,500,675	6	1	$2,375,321	$95,100	$0	$0	$0	$0	$0	$95,100
COMFENALCO VALLE	EPS012	890,303,093	5	5	$13,235,905	$529,800	$0	$0	$0	$0	$0	$529,800
COMPENSAR	EPS008	860,066,942	7	32	$82,020,969	$3,282,400	$0	$0	$0	$0	$0	$3,282,400
COOSALUD EPS	EPS042	900,226,715	3	14	$32,982,739	$1,320,000	$0	$0	$0	$0	$0	$1,320,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	33	$80,081,146	$3,202,400	$0	$0	$0	$0	$0	$3,202,400
DUSAKAWI	EPSIC1	824,001,398	1	2	$5,940,121	$237,700	$0	$0	$0	$0	$0	$237,700
EMSSANAR	ESSC18	901,021,565	8	3	$9,745,765	$390,000	$0	$0	$0	$0	$0	$390,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	5	$13,089,914	$523,800	$0	$0	$0	$0	$0	$523,800
EPS MUTUAL SER	EPS048	806,008,394	7	242	$549,761,918	$21,986,600	$0	$0	$0	$0	$0	$21,986,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	281	$606,243,442	$24,262,200	$0	$0	$0	$0	$0	$24,262,200
FAMISANAR	EPS017	830,003,564	7	118	$315,839,389	$12,637,100	$0	$0	$0	$0	$0	$12,637,100
FOSYGA	MIN001	901,037,916	1	54	$142,616,110	$5,707,400	$0	$0	$0	$0	$0	$5,707,400
MUTUAL SER	ESSC07	806,008,394	7	174	$458,794,916	$18,360,200	$0	$0	$0	$0	$0	$18,360,200
NUEVA E.P.S.	EPS037	900,156,264	2	443	$1,069,994,503	$42,789,700	$0	$0	$0	$0	$0	$42,789,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	116	$283,313,140	$11,336,100	$0	$0	$0	$0	$0	$11,336,100
PROTEGER	CCFC55	901,543,211	6	40	$95,158,489	$3,805,800	$0	$0	$0	$0	$0	$3,805,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	20	$55,651,948	$2,224,900	$0	$0	$0	$0	$0	$2,224,900
SALUD MIA EPS	EPS046	900,914,254	1	1	$3,161,149	$126,500	$0	$0	$0	$0	$0	$126,500
SALUD TOTAL	EPS002	800,130,907	4	961	$2,427,357,769	$97,125,800	$0	$22,400	$0	$0	$0	$97,148,200
SANITAS	EPS005	800,251,440	6	235	$668,908,714	$30,489,100	$0	$0	$0	$0	$0	$30,489,100
SAVIA SALUD	EPS040	900,604,350	0	21	$26,454,401	$1,059,300	$0	$0	$0	$0	$0	$1,059,300
Total (EPS:26)				**2817**	**$6,989,071,409**	**$283,344,000**	**$0**	**$22,400**	**$0**	**$0**	**$0**	**$283,366,400**

RESUMEN DE PAGO A RIESGOS LABORALES

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	Intereses de mora	Incapacidades	Cotización Otros Riesgos	Saldos a favor	Valor a pagar
COLPATRIA ARP	14-4	860,002,183	9	2817	$6,989,071,409	$304,983,400	$24,400	$0	$0	$0	$305,007,800
Total (ARL:1)				**2,817**	**$6,989,071,409**	**$304,983,400**	**$24,400**	**$0**	**$0**	**$0**	**$305,007,800**

Informe Consolidado de Pagos por Empresas

RESUMEN DE PAGO A PARAFISCALES

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	Intereses de mora	Valor a pagar
CAFAM	CCF21	860,013,570	3	457	$1,247,863,813	$49,893,400	$0	$49,893,400
CAFAMAZ	CCF65	800,003,122	6	3	$7,925,474	$317,100	$0	$317,100
CAJAMAG	CCF33	891,780,093	3	16	$39,087,686	$1,543,100	$0	$1,543,100
CAJASAI	CCF64	892,400,320	5	1	$2,227,595	$89,200	$0	$89,200
CAJASAN	CCF39	890,200,106	1	13	$37,706,449	$1,459,800	$0	$1,459,800
COFREM	CCF34	892,000,146	3	20	$53,575,745	$2,144,200	$0	$2,144,200
COMFABOY	CCF10	891,800,213	8	5	$15,412,296	$616,800	$0	$616,800
COMFACASANARE	CCF69	844,003,392	8	1	$2,227,595	$89,200	$0	$89,200
COMFACAUCA	CCF14	891,500,182	0	4	$11,090,862	$443,800	$0	$443,800
COMFACESAR	CCF15	892,399,989	8	53	$139,970,954	$5,601,600	$0	$5,601,600
COMFACOR	CCF16	891,080,005	1	1293	$3,200,874,469	$126,526,200	$0	$126,526,200
COMFAMA	CCF04	890,900,841	9	293	$672,132,571	$26,472,900	$0	$26,472,900
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	189	$530,221,016	$20,863,600	$22,400	$20,886,000
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	97	$257,928,768	$10,222,100	$0	$10,222,100
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	36	$105,855,445	$4,235,700	$0	$4,235,700
COMFAMILIAR HUILA	CCF32	891,180,008	2	4	$11,369,330	$415,300	$0	$415,300
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	6	$20,165,178	$807,100	$0	$807,100
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$2,227,595	$89,200	$0	$89,200
COMFANDI	CCF57	890,303,208	5	63	$171,322,020	$6,781,500	$0	$6,781,500
COMFANORTE	CCF37	890,500,516	3	3	$7,925,474	$317,100	$0	$317,100
COMFASUCRE	CCF41	892,200,015	5	207	$511,986,175	$20,234,000	$0	$20,234,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$2,227,595	$89,200	$0	$89,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	7	$19,531,884	$781,700	$0	$781,700
COMFENALCO TOLIMA	CCF50	890,700,148	4	18	$49,627,374	$1,985,900	$0	$1,985,900
COMFIAR	CCF67	800,219,488	4	3	$7,925,474	$317,100	$0	$317,100
COMPENSAR	CCF24	860,066,942	7	1	$2,300,516	$92,100	$0	$92,100
CONFAMILIARES	CCF11	890,806,490	5	22	$68,876,447	$2,718,900	$0	$2,718,900
Total (CCF:27)				**2,817**	**$7,199,585,800**	**$285,147,800**	**$22,400**	**$285,170,200**
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$43,772,625	$1,313,200	$0	$1,313,200
Total (ICBF:1)				**1**	**$43,772,625**	**$1,313,200**	**$0**	**$1,313,200**
SENA	PASENA	899,999,034	1	1	$43,772,625	$875,500	$0	$875,500
Total (SENA:1)				**1**	**$43,772,625**	**$875,500**	**$0**	**$875,500**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247468672	9503567211	E	2026/04/23	2026/04/23	BANCOLOMBIA		$527,830,100

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: GENERAL (8 Afiliados)																						$21,662,032	$3,466,300			$21,662,032	$866,700			$21,662,032	$866,700			$21,662,032		$942,700		$0	$0		$6,142,400
Centro de Trabajo: CENTRO TRABAJO 490901 (8 Afiliados)																						$21,662,032	$3,466,300			$21,662,032	$866,700			$21,662,032	$866,700			$21,662,032		$942,700		$0	$0		$6,142,400
Ciudad: APARTADO Depto: ANTIOQUIA (8 Afiliados)																						$21,662,032	$3,466,300			$21,662,032	$866,700			$21,662,032	$866,700			$21,662,032		$942,700		$0	$0		$6,142,400
1	CC	1001666921	ALMANZA SALGADO DAIRO ALEXANDER									X								230301	30	$2,869,462	$459,200	EPS010	30	$2,869,462	$114,800	CCF04	30	$2,869,462	$114,800	14-4	30	$2,869,462	4.350%	$124,900	30	$0	$0	Si	$813,700
2	CC	1001153279	HERNANDEZ FUENTES SAMIR OSWALDO									X								230201	30	$2,786,806	$445,900	EPS040	30	$2,786,806	$111,500	CCF04	30	$2,786,806	$111,500	14-4	30	$2,786,806	4.350%	$121,300	30	$0	$0	Si	$790,200
3	CC	1027999457	HINESTROZA RENTERIA ELEMING ALEXANDER									X								230301	30	$2,869,462	$459,200	EPS037	30	$2,869,462	$114,800	CCF04	30	$2,869,462	$114,800	14-4	30	$2,869,462	4.350%	$124,900	30	$0	$0	Si	$813,700
4	CC	1051446006	MERCADO MARTINEZ ERIKA									X								230301	30	$2,786,806	$445,900	EPS041	30	$2,786,806	$111,500	CCF04	30	$2,786,806	$111,500	14-4	30	$2,786,806	4.350%	$121,300	30	$0	$0	Si	$790,200
5	CC	1027999651	MEZA ARROYO OVER EMIRO									X								230301	30	$2,863,101	$458,100	EPS037	30	$2,863,101	$114,600	CCF04	30	$2,863,101	$114,600	14-4	30	$2,863,101	4.350%	$124,600	30	$0	$0	Si	$811,900
6	CC	10778296	RODRIGUEZ HERRERA CARLOS SEGUNDO									X								231001	30	$2,319,458	$371,200	EPS002	30	$2,319,458	$92,800	CCF04	30	$2,319,458	$92,800	14-4	30	$2,319,458	4.350%	$100,900	30	$0	$0	Si	$657,700
7	CC	1131110733	ROJAS ECHAVARRIA JUAN DANIEL									X								230301	30	$2,777,011	$444,400	EPS037	30	$2,777,011	$111,100	CCF04	30	$2,777,011	$111,100	14-4	30	$2,777,011	4.350%	$120,800	30	$0	$0	Si	$787,400
8	CC	1001023782	URANGO CHANCI JUAN ESTEBAN									X								230201	30	$2,389,926	$382,400	EPS010	30	$2,389,926	$95,600	CCF04	30	$2,389,926	$95,600	14-4	30	$2,389,926	4.350%	$104,000	30	$0	$0	Si	$677,600
Total			**Afiliados(8)**																			$21,662,032	$3,466,300			$21,662,032	$866,700			$21,662,032	$866,700			$21,662,032		$942,700		$0	$0		$6,142,400

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				8	$3,466,300
COLFONDOS	231001	800,227,940	6	1	$371,200
PORVENIR	230301	800,224,808	8	5	$2,266,800
PROTECCION	230201	800,229,739	0	2	$828,300
ARL (ADMINISTRADORAS: 1)				8	$942,700
COLPATRIA ARP	14-4	860,002,183	9	8	$942,700
CCF (ADMINISTRADORAS: 1)				8	$866,700
COMFAMA	CCF04	890,900,841	9	8	$866,700
EPS (ADMINISTRADORAS: 5)				8	$866,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$210,400
NUEVA E.P.S.	EPS037	900,156,264	2	3	$340,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$111,500
SALUD TOTAL	EPS002	800,130,907	4	1	$92,800
SAVIA SALUD	EPS040	900,604,350	0	1	$111,500
TOTAL				**8**	**$6,142,400**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247450801	9503545717	E	2026/04/23	2026/04/23	BANCOLOMBIA	0	$2,463,600

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
1	CC	72306508	BARRAGAN CABARCAS SAMIR ENRIQUE									X									25-14	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF07	27	$2,487,959	$99,600	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$483,500
2	CC	72306508	BARRAGAN CABARCAS SAMIR ENRIQUE													X					25-14	3	$1,509,151	$241,500	EPS002	3	$1,509,151	$60,400	CCF07	3	$1,509,151	$60,400	14-4	3	$1,509,151	0.000%	$0	3	$0	$0	Si	$362,300
3	CC	72435630	PEREZ CABRERA LEO FABIO									X									230301	30	$2,971,023	$475,400	EPS002	30	$2,971,023	$118,900	CCF07	30	$2,971,023	$118,900	14-4	30	$2,971,023	4.350%	$129,300	30	$0	$0	Si	$842,500
4	CC	1048298011	SAYA LAVERDE DONALDO ANTONIO									X									230301	30	$2,733,923	$437,500	EPS002	30	$2,733,923	$109,400	CCF07	30	$2,733,923	$109,400	14-4	30	$2,733,923	4.350%	$119,000	30	$0	$0	Si	$775,300
Total	**Afiliados(3)**																						$8,789,912	$1,406,600			$8,789,912	$351,800			$9,702,056	$388,300			$8,789,912		$316,900		$0	$0		$2,463,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				3	$1,406,600	$0	$0	$1,406,600
COLPENSIONES	25-14	900,336,004	7	1	$493,700	$0	$0	$493,700
PORVENIR	230301	800,224,808	8	2	$912,900	$0	$0	$912,900
ARL (ADMINISTRADORAS: 1)				3	$316,900	$0	$0	$316,900
COLPATRIA ARP	14-4	860,002,183	9	3	$316,900	$0	$0	$316,900
CCF (ADMINISTRADORAS: 1)				3	$388,300	$0	$0	$388,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	3	$388,300	$0	$0	$388,300
EPS (ADMINISTRADORAS: 1)				3	$351,800	$0	$0	$351,800
SALUD TOTAL	EPS002	800,130,907	4	3	$351,800	$0	$0	$351,800
TOTAL				**3**	**$2,463,600**	**$0**	**$0**	**$2,463,600**

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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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247468672	9503547092	E	2026/04/23	2026/04/23	BANCOLOMBIA	0	$15,483,600

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
1	CC	1043001229	BARROS GUERRERO CESAR AUGUSTO									X									230301	30	$3,351,093	$536,200	EPS010	30	$3,351,093	$134,100	CCF07	30	$3,351,093	$134,100	14-4	30	$3,351,093	4.350%	$145,800	30	$0	$0	Si	$950,200
2	CC	1047222896	BUZON OLIVEROS HAROLD ENRIQUE									X									230301	30	$2,823,530	$451,800	EPS010	30	$2,823,530	$113,000	CCF07	30	$2,823,530	$113,000	14-4	30	$2,823,530	4.350%	$122,900	30	$0	$0	Si	$800,700
3	CC	1043878504	CHARRIS RUA DIEGO ANDRES									X									230201	30	$2,903,518	$464,600	EPS037	30	$2,903,518	$116,200	CCF07	30	$2,903,518	$116,200	14-4	30	$2,903,518	4.350%	$126,400	30	$0	$0	Si	$823,400
4	CC	1042355753	FERRER AYALA JORGE ELIECER									X									230301	30	$3,035,425	$485,700	EPS002	30	$3,035,425	$121,500	CCF07	30	$3,035,425	$121,500	14-4	30	$3,035,425	4.350%	$132,100	30	$0	$0	Si	$860,800
5	CC	72163906	GONZALEZ CORREA JAVIER ALBERTO									X									230201	30	$3,401,546	$544,300	MIN001	30	$3,401,546	$136,100	CCF07	30	$3,401,546	$136,100	14-4	30	$3,401,546	4.350%	$148,000	30	$0	$0	Si	$964,500
6	CC	1083566632	MARIMON DE LA HOZ ANTONIO DE JESUS									X									230301	30	$3,401,570	$544,300	EPS005	30	$3,401,570	$136,100	CCF07	30	$3,401,570	$136,100	14-4	30	$3,401,570	4.350%	$148,000	30	$0	$0	Si	$964,500
7	CC	72335116	MENDOZA LOPEZ LUIS CARLOS									X									25-14	30	$3,026,770	$484,300	EPS002	30	$3,026,770	$121,100	CCF07	30	$3,026,770	$121,100	14-4	30	$3,026,770	4.350%	$131,700	30	$0	$0	Si	$858,200
8	CC	1007200889	MIRANDA SALGADO PABLO ANDRES									X									231001	30	$3,567,993	$570,900	EPS037	30	$3,567,993	$142,800	CCF07	30	$3,567,993	$142,800	14-4	30	$3,567,993	4.350%	$155,300	30	$0	$0	Si	$1,011,800
9	CC	1042970349	ORREGO TRESPALACIO CRISTIAN DAVID									X									230301	30	$2,903,500	$464,600	EPS002	30	$2,903,500	$116,200	CCF07	30	$2,903,500	$116,200	14-4	30	$2,903,500	4.350%	$126,400	30	$0	$0	Si	$823,400
10	CC	1043876706	PEREZ SANDOVAL FERNANDO DAVID									X									230301	30	$3,747,305	$599,600	EPS037	30	$3,747,305	$149,900	CCF07	30	$3,747,305	$149,900	14-4	30	$3,747,305	4.350%	$163,100	30	$0	$0	Si	$1,062,500
11	CC	22547753	PERTUZ RUA MILENA PAOLA									X									230201	30	$4,011,582	$641,900	EPS010	30	$4,011,582	$160,500	CCF07	30	$4,011,582	$160,500	14-4	30	$4,011,582	4.350%	$174,600	30	$0	$0	Si	$1,137,500
12	CC	1041894912	POLO CERVANTES ELKIN RAFAEL									X									230301	30	$2,903,518	$464,600	EPS002	30	$2,903,518	$116,200	CCF07	30	$2,903,518	$116,200	14-4	30	$2,903,518	4.350%	$126,400	30	$0	$0	Si	$823,400
13	CC	1193545015	RAMOS TENORIO NEIDER DAVID									X									230301	29	$2,581,585	$413,100	EPS010	29	$2,581,585	$103,300	CCF07	29	$2,581,585	$103,300	14-4	29	$2,581,585	4.350%	$112,300	29	$0	$0	Si	$732,000
14	CC	1193545015	RAMOS TENORIO NEIDER DAVID											X							230301	1	$233,454	$37,400	EPS010	1	$233,454	$9,400	CCF07	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
15	CC	1042999529	ROMERO TORRES ISRAEL DAVID									X									230201	30	$2,814,109	$450,300	ESSC24	30	$2,814,109	$112,600	CCF07	30	$2,814,109	$112,600	14-4	30	$2,814,109	4.350%	$122,500	30	$0	$0	Si	$798,000
16	CC	1047335599	RUA PAREJO WILMAR ANTONIO									X									230301	30	$2,860,433	$457,700	EPS037	30	$2,860,433	$114,500	CCF07	30	$2,860,433	$114,500	14-4	30	$2,860,433	4.350%	$124,500	30	$0	$0	Si	$811,200
17	CC	1053811639	TABA GARCIA JHON ALEXANDER									X									230201	30	$4,244,554	$679,200	EPS010	30	$4,244,554	$169,800	CCF11	30	$4,244,554	$169,800	14-4	30	$4,244,554	4.350%	$184,700	30	$0	$0	Si	$1,203,500
18	CC	1007123512	TRESPALACIOS ORTIZ CARLOS ALBERTO									X									25-14	30	$2,860,433	$457,700	ESSC24	30	$2,860,433	$114,500	CCF07	30	$2,860,433	$114,500	14-4	30	$2,860,433	4.350%	$124,500	30	$0	$0	Si	$811,200
Total			**Afiliados(17)**																				$54,671,918	$8,748,200			$54,671,918	$2,187,800			$54,671,918	$2,178,400			$54,671,918		$2,369,200		$0	$0		$15,483,600

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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)				17	$8,748,200	$0	$0	$8,748,200
COLFONDOS	231001	800,227,940	6	1	$570,900	$0	$0	$570,900
COLPENSIONES	25-14	900,336,004	7	2	$942,000	$0	$0	$942,000
PORVENIR	230301	800,224,808	8	9	$4,455,000	$0	$0	$4,455,000
PROTECCION	230201	800,229,739	0	5	$2,780,300	$0	$0	$2,780,300
ARL (ADMINISTRADORAS: 1)				17	$2,369,200	$0	$0	$2,369,200
COLPATRIA ARP	14-4	860,002,183	9	17	$2,369,200	$0	$0	$2,369,200
CCF (ADMINISTRADORAS: 2)				17	$2,178,400	$0	$0	$2,178,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	16	$2,008,600	$0	$0	$2,008,600
CONFAMILIARES	CCF11	890,806,490	5	1	$169,800	$0	$0	$169,800
EPS (ADMINISTRADORAS: 6)				17	$2,187,800	$0	$0	$2,187,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$227,100	$0	$0	$227,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$690,100	$0	$0	$690,100
FOSYGA	MIN001	901,037,916	1	1	$136,100	$0	$0	$136,100
NUEVA E.P.S.	EPS037	900,156,264	2	4	$523,400	$0	$0	$523,400
SALUD TOTAL	EPS002	800,130,907	4	4	$475,000	$0	$0	$475,000
SANITAS	EPS005	800,251,440	6	1	$136,100	$0	$0	$136,100
TOTAL				**17**	**$15,483,600**	**$0**	**$0**	**$15,483,600**

aportes en línea

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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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247450801	9503547932	E	2026/04/23	2026/04/23	BANCOLOMBIA	0	$43,616,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	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
1	CC	1046667076	AGUDELO TOBON ROBIN ALEXIS									X									230301	30	$3,874,690	$620,000	EPS002	30	$3,874,690	$155,000	CCF04	30	$3,874,690	$155,000	14-4	30	$3,874,690	4.350%	$168,600	30	$0	$0	Si	$1,098,600
2	CC	1005820210	ALFONSO ORTIZ JUAN SEBASTIAN		X							X									230301	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF21	11	$1,045,680	$41,900	14-4	11	$641,999	4.350%	$28,000	11	$0	$0	Si	$198,400
3	CC	1128420498	ANGEL FORONDA JUAN ESTEBAN		X							X									230201	6	$606,143	$97,000	EPS010	6	$606,143	$24,300	CCF04	6	$1,605,618	$64,300	14-4	6	$606,143	4.350%	$26,400	6	$0	$0	Si	$212,000
4	CC	1053863374	ARCILA SANCHEZ MICHAEL STIVEN									X									230301	30	$2,826,670	$452,300	EPS002	30	$2,826,670	$113,100	CCF11	30	$2,826,670	$113,100	14-4	30	$2,826,670	4.350%	$123,000	30	$0	$0	Si	$801,500
5	CC	1043669312	ARIZA MEDINA LIZ YARIS																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF07	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
6	CC	1043669312	ARIZA MEDINA LIZ YARIS											X							230301	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF07	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
7	CC	71674010	BEDOYA JARAMILLO JORGE ELIECER									X									25-14	30	$3,376,950	$540,400	EPS010	30	$3,376,950	$135,100	CCF04	30	$3,376,950	$135,100	14-4	30	$3,376,950	4.350%	$146,900	30	$0	$0	Si	$957,500
8	CC	1130944298	BERMUDEZ ZAPE JHON SEBASTIAN									X									230301	30	$2,920,193	$467,300	EPS018	30	$2,920,193	$116,900	CCF57	30	$2,920,193	$116,900	14-4	30	$2,920,193	4.350%	$127,100	30	$0	$0	Si	$828,200
9	CC	75080805	BETANCUR JORGE IVAN									X									25-14	29	$2,681,319	$429,100	EPS037	29	$2,681,319	$107,300	CCF11	29	$2,681,319	$107,300	14-4	29	$2,681,319	4.350%	$116,700	29	$0	$0	Si	$760,400
10	CC	75080805	BETANCUR JORGE IVAN													L					25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF11	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
11	CC	16072372	BUITRAGO CARDONA LUIS FERNANDO									X									25-14	30	$3,005,570	$480,900	EPS005	30	$3,005,570	$120,300	CCF11	30	$3,005,570	$120,300	14-4	30	$3,005,570	4.350%	$130,800	30	$0	$0	Si	$852,300
12	CC	1007547250	CAMPO ZAPATA CAMILO ANDRES		X							X									230301	11	$1,023,847	$163,900	EPS037	11	$1,023,847	$41,000	CCF04	11	$1,164,892	$46,600	14-4	11	$1,023,847	4.350%	$44,600	11	$0	$0	Si	$296,100
13	CC	1095485106	CANCELADO MORENO WILINTON JAVIER									X									230301	30	$2,971,808	$475,500	EPS017	30	$2,971,808	$118,900	CCF21	30	$2,971,808	$118,900	14-4	30	$2,971,808	4.350%	$129,300	30	$0	$0	Si	$842,600
14	CC	1080366253	CARDENAS GARCIA BRAYAN STIVEN									X									230301	30	$3,267,027	$522,800	EPS005	30	$3,267,027	$130,700	CCF04	30	$3,267,027	$130,700	14-4	30	$3,267,027	4.350%	$142,200	30	$0	$0	Si	$926,400
15	CC	12448416	CASTILLO ESCORCIA LEONCY									X									230301	29	$2,744,113	$439,100	EPS002	29	$2,744,113	$109,800	CCF07	29	$2,744,113	$109,800	14-4	29	$2,744,113	4.350%	$119,400	29	$0	$0	Si	$778,100
16	CC	12448416	CASTILLO ESCORCIA LEONCY													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF07	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
17	CC	1053805314	CASTRO PAVA JEFFERSON DAVID									X									230201	30	$2,996,265	$479,500	EPS037	30	$2,996,265	$119,900	CCF11	30	$2,996,265	$119,900	14-4	30	$2,996,265	4.350%	$130,400	30	$0	$0	Si	$849,700
18	CC	1112478008	CHALARCA TANGARIFE LUIS FERNANDO									X									230301	30	$3,005,570	$480,900	EPS002	30	$3,005,570	$120,300	CCF11	30	$3,005,570	$120,300	14-4	30	$3,005,570	4.350%	$130,800	30	$0	$0	Si	$852,300
19	CC	71399309	DAVID USUGA EDIL ELIUMER		X							X									230301	3	$216,704	$34,700	EPS010	3	$216,704	$8,700	CCF04	3	$1,189,429	$47,600	14-4	3	$216,704	4.350%	$9,500	3	$0	$0	Si	$100,500
20	CC	1015996653	DAZA CHAVARRO CARLOS ANDRES		X							X									230301	10	$616,349	$98,700	EPS008	10	$616,349	$24,700	CCF21	10	$1,085,689	$43,500	14-4	10	$616,349	4.350%	$26,900	10	$0	$0	Si	$193,800
21	CC	1128435912	DIAZ CAÑOLA CARLOS ALBERTO									X									230301	30	$3,710,739	$593,800	EPS010	30	$3,710,739	$148,500	CCF04	30	$3,710,739	$148,500	14-4	30	$3,710,739	4.350%	$161,500	30	$0	$0	Si	$1,052,300
22	CC	1053851957	DIAZ POSADA DANIEL									X									230301	30	$2,856,507	$457,100	EPS005	30	$2,856,507	$114,300	CCF11	30	$2,856,507	$114,300	14-4	30	$2,856,507	4.350%	$124,300	30	$0	$0	Si	$810,000
23	CC	72282642	DIAZ ZABALA SAITH ANTONIO	X								X									230201	13	$1,060,848	$169,800	MIN001	13	$1,060,848	$42,500	CCF04	13	$1,060,848	$42,500	14-4	13	$1,060,848	4.350%	$46,200	13	$0	$0	Si	$301,000
24	CC	1128465136	DUARTE SANTANA MARILUZ									X									25-14	30	$4,011,582	$641,900	EPS010	30	$4,011,582	$160,500	CCF04	30	$4,011,582	$160,500	14-4	30	$4,011,582	4.350%	$174,600	30	$0	$0	Si	$1,137,500
25	CC	1067890928	ESPAÑA VILLADA VICTOR ALFONSO	X								X									230201	20	$2,026,495	$324,300	EPS010	20	$2,026,495	$81,100	CCF04	20	$2,026,495	$81,100	14-4	20	$2,026,495	4.350%	$88,200	20	$0	$0	Si	$574,700
26	CC	80281415	FORERO MOSCOSO JOSE HUMBERTO									X									230201	30	$3,005,589	$480,900	EPS037	30	$3,005,589	$120,300	CCF21	30	$3,005,589	$120,300	14-4	30	$3,005,589	4.350%	$130,800	30	$0	$0	Si	$852,300
27	CC	1062284363	GARCIA BANGUERO EDINSON									X									230301	30	$3,129,995	$500,800	EPS018	30	$3,129,995	$125,200	CCF57	30	$3,129,995	$125,200	14-4	30	$3,129,995	4.350%	$136,200	30	$0	$0	Si	$887,400
28	CC	16070300	GUZMAN GARCIA HECTOR JAVIER									X									230201	30	$3,817,389	$610,800	EPS002	30	$3,817,389	$152,700	CCF11	30	$3,817,389	$152,700	14-4	30	$3,817,389	4.350%	$166,100	30	$0	$0	Si	$1,082,300

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29	CC	1114879210	HURTADO HURTADO MELVIN ALEXIS									X									230301	30	$3,083,548	$493,400	EPS037	30	$3,083,548	$123,400	CCF57	30	$3,083,548	$123,400	14-4	30	$3,083,548	4.350%	$134,200	30	$0	$0	Si	$874,400
30	CC	8506774	JARABA ARIZA JOHANN									X									230201	30	$3,133,485	$501,400	EPS010	30	$3,133,485	$125,400	CCF07	30	$3,133,485	$125,400	14-4	30	$3,133,485	4.350%	$136,400	30	$0	$0	Si	$888,600
31	CC	1053850145	LOAIZA SANCHEZ CRISTIAN CAMILO									X									230301	30	$3,075,448	$492,100	EPS010	30	$3,075,448	$123,100	CCF11	30	$3,075,448	$123,100	14-4	30	$3,075,448	4.350%	$133,800	30	$0	$0	Si	$872,100
32	CC	1053846531	LOPEZ HERNANDEZ JULIAN									X									230201	30	$3,127,270	$500,400	EPS037	30	$3,127,270	$125,100	CCF11	30	$3,127,270	$125,100	14-4	30	$3,127,270	4.350%	$136,100	30	$0	$0	Si	$886,700
33	CC	1193227572	MANOTAS PALMA ANDREINA PAOLA									X									230301	30	$3,793,739	$607,000	EPS002	30	$3,793,739	$151,800	CCF07	30	$3,793,739	$151,800	14-4	30	$3,793,739	4.350%	$165,100	30	$0	$0	Si	$1,075,700
34	CC	1059814908	MARIN BOTERO JUAN ESTEBAN									X									230201	30	$3,039,332	$486,300	EPS010	30	$3,039,332	$121,600	CCF11	30	$3,039,332	$121,600	14-4	30	$3,039,332	4.350%	$132,300	30	$0	$0	Si	$861,800
35	CC	1068417065	MARTINEZ POLO JACOBO ERNESTO	X								X									230201	13	$1,067,012	$170,800	EPS002	13	$1,067,012	$42,700	CCF04	13	$1,067,012	$42,700	14-4	13	$1,067,012	4.350%	$46,500	13	$0	$0	Si	$302,700
36	CC	10768029	MARTINEZ SOCARRAS JUAN CAMILO									X									230301	30	$2,013,246	$322,200	EPS002	30	$2,013,246	$80,600	CCF16	30	$2,013,246	$80,600	14-4	30	$2,013,246	4.350%	$87,600	30	$0	$0	Si	$571,000
37	CC	1005181660	MARTINEZ JIMENEZ KEVIN JULIAN									X									230301	30	$2,821,175	$451,400	EPS005	30	$2,821,175	$112,900	CCF21	30	$2,821,175	$112,900	14-4	30	$2,821,175	4.350%	$122,800	30	$0	$0	Si	$800,000
38	CC	9977152	MARTINEZ BETANCUR WILSON ANDRES									X									230301	30	$2,841,575	$454,700	EPS005	30	$2,841,575	$113,700	CCF11	30	$2,841,575	$113,700	14-4	30	$2,841,575	4.350%	$123,700	30	$0	$0	Si	$805,800
39	CC	1193523235	MAUSSA COHEN JOSE LUIS									X									25-14	30	$2,860,433	$457,700	ESSC07	30	$2,860,433	$114,500	CCF21	30	$2,860,433	$114,500	14-4	30	$2,860,433	4.350%	$124,500	30	$0	$0	Si	$811,200
40	CC	1059785732	MORALES SALDARRIAGA YHON EDISON									X									230201	30	$3,008,829	$481,500	EPS010	30	$3,008,829	$120,400	CCF11	30	$3,008,829	$120,400	14-4	30	$3,008,829	4.350%	$130,900	30	$0	$0	Si	$853,200
41	CC	80202659	MUÑOZ JOSE JAIR									X									25-14	30	$3,005,589	$480,900	EPS005	30	$3,005,589	$120,300	CCF21	30	$3,005,589	$120,300	14-4	30	$3,005,589	4.350%	$130,800	30	$0	$0	Si	$852,300
42	CC	78702470	NEGRETE HERAZO ROBER ANTONIO									X									230301	30	$2,035,524	$325,700	ESSC07	30	$2,035,524	$81,500	CCF16	30	$2,035,524	$81,500	14-4	30	$2,035,524	4.350%	$88,600	30	$0	$0	Si	$577,300
43	CC	1039400238	OQUENDO URREGO ROBINSON FREDY									X									230301	30	$3,029,928	$484,800	EPS010	30	$3,029,928	$121,200	CCF04	30	$3,029,928	$121,200	14-4	30	$3,029,928	4.350%	$131,900	30	$0	$0	Si	$859,100
44	CC	1043024589	ORELLANO MATOS BREYNER RAFAEL									X									230301	30	$3,129,973	$500,800	EPS002	30	$3,129,973	$125,200	CCF07	30	$3,129,973	$125,200	14-4	30	$3,129,973	4.350%	$136,200	30	$0	$0	Si	$887,400
45	CC	1007393871	ORTIZ BLANDON LUIS ANGEL									X									230201	30	$3,114,707	$498,400	EPS037	30	$3,114,707	$124,600	CCF11	30	$3,114,707	$124,600	14-4	30	$3,114,707	4.350%	$135,500	30	$0	$0	Si	$883,100
46	CC	1059988824	PAZ ZAPATA RODRIGO									X									230301	30	$3,106,855	$497,100	EPS018	30	$3,106,855	$124,300	CCF57	30	$3,106,855	$124,300	14-4	30	$3,106,855	4.350%	$135,200	30	$0	$0	Si	$880,900
47	CC	75093483	PEÑA USMA JHON WILMAR									X									230301	30	$3,132,785	$501,300	EPS002	30	$3,132,785	$125,400	CCF11	30	$3,132,785	$125,400	14-4	30	$3,132,785	4.350%	$136,300	30	$0	$0	Si	$888,400
48	CC	1053857281	QUIROGA GUTIERREZ SANTIAGO									X									230201	30	$3,099,024	$495,900	EPS002	30	$3,099,024	$124,000	CCF11	30	$3,099,024	$124,000	14-4	30	$3,099,024	4.350%	$134,900	30	$0	$0	Si	$878,800
49	CC	1041148310	RAMIREZ CASTAÑEDA ALBEIRO ANTONIO									X									230301	30	$3,064,574	$490,400	EPS002	30	$3,064,574	$122,600	CCF04	30	$3,064,574	$122,600	14-4	30	$3,064,574	4.350%	$133,400	30	$0	$0	Si	$869,000
50	CC	1053824045	RENDON CARDENAS SEBASTIAN MATEO									X									230201	29	$2,306,797	$369,100	EPS005	29	$2,306,797	$92,300	CCF11	29	$2,306,797	$92,300	14-4	29	$2,306,797	4.350%	$100,400	29	$0	$0	Si	$654,100
51	CC	1053824045	RENDON CARDENAS SEBASTIAN MATEO											X							230201	1	$466,908	$74,800	EPS005	1	$466,908	$18,700	CCF11	1	$466,908	$0	14-4	1	$466,908	0.000%	$0	1	$0	$0	Si	$93,500
52	CC	1066749542	SANCHEZ BUELVAS RAFAEL ANDRES									X									230301	30	$3,922,415	$627,600	EPS037	30	$3,922,415	$156,900	CCF04	30	$3,922,415	$156,900	14-4	30	$3,922,415	4.350%	$170,700	30	$0	$0	Si	$1,112,100
53	CC	73376173	SOLANO RAMIREZ JOSE WILLAR									X									25-14	30	$3,067,616	$490,900	EPS005	30	$3,067,616	$122,800	CCF07	30	$3,067,616	$122,800	14-4	30	$3,067,616	4.350%	$133,500	30	$0	$0	Si	$870,000
54	CC	1143430917	SUAREZ CAMPO FERNANDO LUIS									X									230301	30	$3,172,313	$507,600	EPS017	30	$3,172,313	$126,900	CCF21	30	$3,172,313	$126,900	14-4	30	$3,172,313	4.350%	$138,000	30	$0	$0	Si	$899,400
55	CC	1053867408	SUAREZ RAMIRES JAIME ARTURO									X									230201	29	$2,355,478	$376,900	EPS005	29	$2,355,478	$94,300	CCF11	29	$2,355,478	$94,300	14-4	29	$2,355,478	4.350%	$102,500	29	$0	$0	Si	$668,000
56	CC	1053867408	SUAREZ RAMIRES JAIME ARTURO											X							230201	1	$466,908	$74,800	EPS005	1	$466,908	$18,700	CCF11	1	$466,908	$0	14-4	1	$466,908	0.000%	$0	1	$0	$0	Si	$93,500
57	CC	1118829747	TORO LAMADRID YEINER ANTONIO	X								X									230301	13	$1,076,550	$172,300	EPS002	13	$1,076,550	$43,100	CCF04	13	$1,076,550	$43,100	14-4	13	$1,076,550	4.350%	$46,900	13	$0	$0	Si	$305,400
58	CC	1053834432	TREJOS CHICA SEBASTIAN									X									230201	29	$3,123,328	$499,800	EPS005	29	$3,123,328	$125,000	CCF11	29	$3,123,328	$125,000	14-4	29	$3,123,328	4.350%	$135,900	29	$0	$0	Si	$885,700
59	CC	1053834432	TREJOS CHICA SEBASTIAN													X					230201	1	$1,101,321	$176,300	EPS005	1	$1,101,321	$44,100	CCF11	1	$1,101,321	$44,100	14-4	1	$1,101,321	0.000%	$0	1	$0	$0	Si	$264,500
60	CC	1002609409	VALENCIA ROBINSON EDUARDO									X									230301	30	$3,039,352	$486,300	EPS005	30	$3,039,352	$121,600	CCF11	30	$4,036,501	$161,500	14-4	30	$3,039,352	4.350%	$132,300	30	$0	$0	Si	$901,700
61	CC	80139672	ZARTA TORRES JOSE GELVER									X									230301	30	$2,903,500	$464,600	EPS008	30	$2,903,500	$116,200	CCF21	30	$2,903,500	$116,200	14-4	30	$2,903,500	4.350%	$126,400	30	$0	$0	Si	$823,400
62	CC	1053791701	ZULUAGA DUQUE JOSE FERNANDO									X									230301	30	$2,860,433	$457,700	EPS002	30	$2,860,433	$114,500	CCF11	30	$2,860,433	$114,500	14-4	30	$2,860,433	4.350%	$124,500	30	$0	$0	Si	$811,200

PLANILLA PAGADA

aportes en línea

Planilla Resumen

Total Afiliados(56)		$154,226,415	$24,679,000			$154,226,415	$6,171,800			$158,209,830	$6,223,700			$154,226,415		$6,542,400			$0	$0		$43,616,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				56	$24,679,000	$0	$0	$24,679,000
COLPENSIONES	25-14	900,336,004	7	7	$3,531,200	$0	$0	$3,531,200
PORVENIR	230301	800,224,808	8	33	$14,279,100	$0	$0	$14,279,100
PROTECCION	230201	800,229,739	0	16	$6,868,700	$0	$0	$6,868,700
ARL (ADMINISTRADORAS: 1)				56	$6,542,400	$0	$0	$6,542,400
COLPATRIA ARP	14-4	860,002,183	9	56	$6,542,400	$0	$0	$6,542,400
CCF (ADMINISTRADORAS: 6)				56	$6,223,700	$0	$0	$6,223,700
CAFAM	CCF21	860,013,570	3	9	$915,400	$0	$0	$915,400
COMFACOR	CCF16	891,080,005	1	2	$162,100	$0	$0	$162,100
COMFAMA	CCF04	890,900,841	9	15	$1,498,400	$0	$0	$1,498,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	6	$698,100	$0	$0	$698,100
COMFANDI	CCF57	890,303,208	5	4	$489,800	$0	$0	$489,800
CONFAMILIARES	CCF11	890,806,490	5	20	$2,459,900	$0	$0	$2,459,900
EPS (ADMINISTRADORAS: 9)				56	$6,171,800	$0	$0	$6,171,800
COMPENSAR	EPS008	860,066,942	7	2	$140,900	$0	$0	$140,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$1,169,900	$0	$0	$1,169,900
FAMISANAR	EPS017	830,003,564	7	2	$245,800	$0	$0	$245,800
FOSYGA	MIN001	901,037,916	1	1	$42,500	$0	$0	$42,500
MUTUAL SER	ESSC07	806,008,394	7	2	$196,000	$0	$0	$196,000
NUEVA E.P.S.	EPS037	900,156,264	2	8	$920,900	$0	$0	$920,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$366,400	$0	$0	$366,400
SALUD TOTAL	EPS002	800,130,907	4	16	$1,739,700	$0	$0	$1,739,700
SANITAS	EPS005	800,251,440	6	11	$1,349,700	$0	$0	$1,349,700
TOTAL				56	$43,616,900	$0	$0	$43,616,900

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247450801	9503561962	E	2026/04/23	2026/04/23	BANCOLOMBIA	0	$129,664,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	85449816	ACOSTA PARDO ALEXANDER ALBERTO									X									25-14	30	$2,714,962	$434,400	EPS002	30	$2,714,962	$108,600	CCF33	30	$3,612,946	$144,600	14-4	30	$2,714,962	4.350%	$118,200	30	$0	$0	Si	$805,800
2	CC	1192781065	ADIES SALCEDO MANUEL DE JESUS									X									230301	30	$2,618,545	$419,000	ESSC24	30	$2,618,545	$104,800	CCF07	30	$2,618,545	$104,800	14-4	30	$2,618,545	4.350%	$114,000	30	$0	$0	Si	$742,600
3	CC	1044392019	ALBA CHARRIS LUIS ALFREDO									X									230301	30	$2,598,699	$415,800	EPS037	30	$2,598,699	$104,000	CCF07	30	$2,598,699	$104,000	14-4	30	$2,598,699	4.350%	$113,100	30	$0	$0	Si	$736,900
4	CC	1081833629	ALTAHONA LOPEZ JOAQUIN ALFONSO									X									230201	29	$2,384,273	$381,500	CCFC55	29	$2,384,273	$95,400	CCF07	29	$2,384,273	$95,400	14-4	29	$2,384,273	4.350%	$103,800	29	$0	$0	Si	$676,100
5	CC	1081833629	ALTAHONA LOPEZ JOAQUIN ALFONSO										X								230201	1	$58,364	$7,100	CCFC55	1	$58,364	$0	CCF07	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
6	CC	8759584	ALVAREZ CABANA WILLIAM ALBERTO									X										0	$0	$0	EPS010	30	$2,574,479	$103,000	CCF33	30	$2,574,479	$103,000	14-4	30	$2,574,479	4.350%	$112,000	30	$0	$0	Si	$318,000
7	CC	8782912	ALVARINO RADA JAIRO ALBERTO									X									230301	30	$2,934,512	$469,600	EPS037	30	$2,934,512	$117,400	CCF07	30	$2,934,512	$117,400	14-4	30	$2,934,512	4.350%	$127,700	30	$0	$0	Si	$832,100
8	CC	73549287	ALVIS LEGUIA ELIBERTO MIGUEL									X									25-14	29	$2,465,851	$394,600	EPS037	29	$2,465,851	$98,700	CCF07	29	$2,465,851	$98,700	14-4	29	$2,465,851	4.350%	$107,300	29	$0	$0	Si	$699,300
9	CC	73549287	ALVIS LEGUIA ELIBERTO MIGUEL													L					25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF07	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
10	CC	8801704	AMARIS ALTAMAR JHON FREDY									X									230301	30	$2,517,102	$402,800	EPS002	30	$2,517,102	$100,700	CCF07	30	$2,517,102	$100,700	14-4	30	$2,517,102	4.350%	$109,500	30	$0	$0	Si	$713,700
11	CC	1046872301	ANGULO ZARATE ALVARO JOSE									X									230301	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF07	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
12	CC	1140856970	ARATO MARTELO MARIA FERNANDA																		230301	30	$2,877,113	$460,400	EPS010	30	$2,877,113	$115,100	CCF07	30	$4,315,670	$172,700	14-4	30	$2,877,113	6.960%	$200,300	30	$0	$0	Si	$948,500
13	CC	72162781	ARIZA RODRIGUEZ CARLOS ARTURO									X									25-14	30	$2,639,391	$422,400	EPS010	30	$2,639,391	$105,600	CCF07	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
14	CC	84454882	AYALA MALDONADO EDGARDO JOSE									X									231001	30	$2,335,240	$373,700	EPS002	30	$2,335,240	$93,500	CCF33	30	$2,335,240	$93,500	14-4	30	$2,335,240	4.350%	$101,600	30	$0	$0	Si	$662,300
15	CC	78078414	BALLESTERO CARRASCAL AMADOR																		230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
16	CC	78078414	BALLESTERO CARRASCAL AMADOR													X					230301	2	$977,024	$156,400	EPS010	2	$977,024	$39,100	CCF07	2	$977,024	$39,100	14-4	2	$977,024	0.000%	$0	2	$0	$0	Si	$234,600
17	CC	1002134652	BARRAZA ALVAREZ KELLY JOHANA									X									230301	30	$2,737,262	$438,000	EPS002	30	$2,737,262	$109,500	CCF07	30	$2,737,262	$109,500	14-4	30	$2,737,262	4.350%	$119,100	30	$0	$0	Si	$776,100
18	CC	1143162319	BARRIOS MARTINEZ JAIRO JESUS									X									230301	30	$2,682,025	$429,200	EPS005	30	$2,682,025	$107,300	CCF07	30	$2,682,025	$107,300	14-4	30	$2,682,025	4.350%	$116,700	30	$0	$0	Si	$760,500
19	CC	1043604794	BARRIOS AMAYA RITA VIRGINIA									X									230301	30	$2,739,635	$438,400	EPS002	30	$2,739,635	$109,600	CCF07	30	$2,739,635	$109,600	14-4	30	$2,739,635	4.350%	$119,200	30	$0	$0	Si	$776,800
20	CC	1048276589	BARROS CONRADO SEBASTIAN		X							X									230301	19	$1,568,650	$251,000	EPS002	19	$1,568,650	$62,800	CCF07	19	$2,504,898	$100,200	14-4	19	$1,568,650	4.350%	$68,300	19	$0	$0	Si	$482,300
21	CC	72267496	BARROS ESCOBAR YONANDER ENRIQUE									X									231001	30	$2,671,935	$427,600	EPS017	30	$2,671,935	$106,900	CCF07	30	$2,671,935	$106,900	14-4	30	$2,671,935	4.350%	$116,300	30	$0	$0	Si	$757,700
22	CC	1001947222	BENJUMEA GARRIDO FERNANDO JOSE									X									230201	27	$1,575,815	$252,200	EPS048	27	$1,575,815	$63,100	CCF07	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
23	CC	1001947222	BENJUMEA GARRIDO FERNANDO JOSE											X							230201	3	$1,400,724	$224,200	EPS048	3	$1,400,724	$56,100	CCF07	3	$1,400,724	$0	14-4	3	$1,400,724	0.000%	$0	3	$0	$0	Si	$280,300
24	CC	32802156	BERNAL CHARRY LINA YANETH									X									25-14	30	$2,814,421	$450,400	EPS002	30	$2,814,421	$112,600	CCF07	30	$2,814,421	$112,600	14-4	30	$2,814,421	4.350%	$122,500	30	$0	$0	Si	$798,100
25	CC	1099962773	BERROCAL AGUAS WILMER JOSE									X									230301	30	$2,815,266	$450,500	EPS002	30	$2,815,266	$112,700	CCF07	30	$2,815,266	$112,700	14-4	30	$2,815,266	4.350%	$122,500	30	$0	$0	Si	$798,400
26	CC	1047235307	BETTER MEJIA YASIR ANDRES									X									230201	30	$2,675,155	$428,100	EPS010	30	$2,675,155	$107,100	CCF07	30	$2,675,155	$107,100	14-4	30	$2,675,155	4.350%	$116,400	30	$0	$0	Si	$758,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	1193571171	BILBAO DOMINGUEZ EDWIN YESID									X									230201	30	$2,168,590	$347,000	EPS010	30	$2,168,590	$86,800	CCF07	30	$2,168,590	$86,800	14-4	30	$2,168,590	4.350%	$94,400	30	$0	$0	Si	$615,000
28	CC	1082945905	CABALLERO AHUMADA JHON LUIS									X									230301	29	$1,988,573	$318,200	EPS002	29	$1,988,573	$79,600	CCF33	29	$1,988,573	$79,600	14-4	29	$1,988,573	4.350%	$86,600	29	$0	$0	Si	$564,000
29	CC	1082945905	CABALLERO AHUMADA JHON LUIS											X							230301	1	$525,272	$84,100	EPS002	1	$525,272	$21,100	CCF33	1	$525,272	$0	14-4	1	$525,272	0.000%	$0	1	$0	$0	Si	$105,200
30	CC	72149600	CABRERA BALLESTAS DAVID RAFAEL									X									230201	30	$2,570,610	$411,300	EPS010	30	$2,570,610	$102,900	CCF07	30	$2,570,610	$102,900	14-4	30	$2,570,610	4.350%	$111,900	30	$0	$0	Si	$729,000
31	CC	1043011896	CABRERA OLMOS IDELDER JESUS									X									230301	30	$2,581,328	$413,100	EPS010	30	$2,581,328	$103,300	CCF07	30	$2,581,328	$103,300	14-4	30	$2,581,328	4.350%	$112,300	30	$0	$0	Si	$732,000
32	CC	1129505574	CABRERA GUTIERREZ LUZ CLARA									X									230301	30	$2,806,453	$449,100	EPS002	30	$2,806,453	$112,300	CCF07	30	$2,806,453	$112,300	14-4	30	$2,806,453	4.350%	$122,100	30	$0	$0	Si	$795,800
33	CC	72248309	CALIXTO CASTRO JORGE LUIS									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF07	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
34	CC	72429730	CAMARGO COMAS EDER ANTONIO									X									230301	30	$2,730,292	$436,900	EPS002	30	$2,730,292	$109,300	CCF07	30	$2,730,292	$109,300	14-4	30	$2,730,292	4.350%	$118,800	30	$0	$0	Si	$774,300
35	CC	1127803088	CANO ARIAS CAMILO DE JESUS																		231001	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
36	CC	1127803088	CANO ARIAS CAMILO DE JESUS											X							231001	2	$992,180	$158,800	EPS002	2	$992,180	$39,700	CCF07	2	$992,180	$0	14-4	2	$992,180	0.000%	$0	2	$0	$0	Si	$198,500
37	CC	1043930058	CANTILLO ROJAS JORGE LUIS									X									25-14	30	$2,842,609	$454,900	EPS002	30	$2,842,609	$113,800	CCF07	30	$2,842,609	$113,800	14-4	30	$2,842,609	4.350%	$123,700	30	$0	$0	Si	$806,200
38	CC	73550167	CARDENAS BELTRAN EDUIN RAFAEL																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF07	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
39	CC	73550167	CARDENAS BELTRAN EDUIN RAFAEL											X							230301	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF07	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
40	CC	1043844546	CARREÑO PEREZ DORIAN DAVIAN																		230301	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
41	CC	1043844546	CARREÑO PEREZ DORIAN DAVIAN													X					230301	2	$1,267,274	$202,800	EPS048	2	$1,267,274	$50,700	CCF07	2	$1,267,274	$50,700	14-4	2	$1,267,274	0.000%	$0	2	$0	$0	Si	$304,200
42	CC	72281342	CARRILLO COBO EDILMER ENRIQUE									X									230301	27	$2,342,135	$374,800	EPS010	27	$2,342,135	$93,700	CCF07	27	$2,342,135	$93,700	14-4	27	$2,342,135	4.350%	$101,900	27	$0	$0	Si	$664,100
43	CC	72281342	CARRILLO COBO EDILMER ENRIQUE													X					230301	3	$1,821,660	$291,500	EPS010	3	$1,821,660	$72,900	CCF07	3	$1,821,660	$72,900	14-4	3	$1,821,660	0.000%	$0	3	$0	$0	Si	$437,300
44	CC	1003390655	CASTAÑEDA GAMARRA MAURICIO ANDRES									X									230201	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF07	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
45	CC	72220646	CASTILLO MARTINEZ ARTURO JOSE									X									25-14	30	$2,922,126	$467,600	EPS002	30	$2,922,126	$116,900	CCF07	30	$2,922,126	$116,900	14-4	30	$2,922,126	4.350%	$127,200	30	$0	$0	Si	$828,600
46	CC	1083458231	CASTRO PUERTO JOHANNA ASTRID																		230301	30	$3,452,535	$552,500	EPS010	30	$3,452,535	$138,200	CCF07	30	$3,452,535	$138,200	14-4	30	$3,452,535	4.350%	$150,200	30	$0	$0	Si	$979,100
47	CC	1121043501	CHARRIS LOPEZ ALEXANDER DALID									X									230301	30	$2,639,391	$422,400	EPS010	30	$2,639,391	$105,600	CCF07	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
48	CC	72188070	CHARRIS DE LA ROSA LUIS ENRIQUE									X									25-14	30	$2,188,337	$350,200	EPS037	30	$2,188,337	$87,600	CCF07	30	$2,188,337	$87,600	14-4	30	$2,188,337	4.350%	$95,200	30	$0	$0	Si	$620,600
49	CC	1102838748	CHAVEZ ARRIETA DEINER MANUEL									X									230301	30	$2,967,155	$474,800	EPS002	30	$2,967,155	$118,700	CCF07	30	$2,967,155	$118,700	14-4	30	$2,967,155	4.350%	$129,100	30	$0	$0	Si	$841,300
50	CC	1064720401	CORONADO CABARCAS JOSE JOAQUIN		X							X									230301	27	$2,434,466	$389,600	EPS002	27	$2,434,466	$97,400	CCF07	27	$2,740,874	$109,700	14-4	27	$2,434,466	4.350%	$105,900	27	$0	$0	Si	$702,600
51	CC	72287723	COTES MIRANDA JOSE ALFREDO									X									230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF07	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
52	CC	72287723	COTES MIRANDA JOSE ALFREDO											X							230301	3	$1,283,997	$205,500	EPS002	3	$1,283,997	$51,400	CCF07	3	$1,283,997	$0	14-4	3	$1,283,997	0.000%	$0	3	$0	$0	Si	$256,900
53	CC	1127573595	DE FARIA PAREJO GELINOTTE DEL CARMEN																		230201	30	$2,722,475	$435,600	EPS002	30	$2,722,475	$108,900	CCF33	30	$2,722,475	$108,900	14-4	30	$2,722,475	4.350%	$118,500	30	$0	$0	Si	$771,900
54	CC	1048206471	DE LA CRUZ REDONDO CARLOS AMILKAR									X									230201	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF07	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
55	CC	1048212274	DE LA CRUZ REDONDO SURADIS DE JESUS									X									230301	30	$2,702,125	$432,400	EPS037	30	$2,702,125	$108,100	CCF07	30	$2,702,125	$108,100	14-4	30	$2,702,125	4.350%	$117,600	30	$0	$0	Si	$766,200
56	CC	1001798730	DE LA HOZ MANGA RONALDO DAVID									X									230201	30	$2,714,039	$434,300	ESSC24	30	$2,714,039	$108,600	CCF07	30	$2,714,039	$108,600	14-4	30	$2,714,039	4.350%	$118,100	30	$0	$0	Si	$769,600
57	CC	1102880218	DIAZ SANCHEZ JOSE DARIO									X									230301	30	$2,702,125	$432,400	EPS002	30	$2,702,125	$108,100	CCF07	30	$2,702,125	$108,100	14-4	30	$2,702,125	4.350%	$117,600	30	$0	$0	Si	$766,200

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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
58	CC	1140835483	DIAZ VARGAS YERALDIN DEL CARMEN																		230201	30	$2,990,356	$478,500	EPS010	30	$2,990,356	$119,700	CCF07	30	$2,990,356	$119,700	14-4	30	$2,990,356	4.350%	$130,100	30	$0	$0	Si	$848,000
59	CC	72330211	DOMINGUEZ DE LA HOZ JOSE JOAQUIN																		230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
60	CC	72330211	DOMINGUEZ DE LA HOZ JOSE JOAQUIN													X					230301	2	$1,130,624	$180,900	EPS010	2	$1,130,624	$45,300	CCF07	2	$1,130,624	$45,300	14-4	2	$1,130,624	0.000%	$0	2	$0	$0	Si	$271,500
61	CC	1043845883	DONADO RODRIGUEZ DAYNER RAFAEL									X									230301	29	$1,938,343	$310,200	EPS005	29	$1,938,343	$77,600	CCF07	29	$1,938,343	$77,600	14-4	29	$1,938,343	4.350%	$84,400	29	$0	$0	Si	$549,800
62	CC	1043845883	DONADO RODRIGUEZ DAYNER RAFAEL													X					230301	1	$734,002	$117,500	EPS005	1	$734,002	$29,400	CCF07	1	$734,002	$29,400	14-4	1	$734,002	0.000%	$0	1	$0	$0	Si	$176,300
63	CC	15051352	DURANGO MORALES ERNAN DEL CRISTO									X									231001	28	$1,693,766	$271,100	EPS005	28	$1,693,766	$67,800	CCF07	28	$2,597,749	$104,000	14-4	28	$1,693,766	4.350%	$73,700	28	$0	$0	Si	$516,600
64	CC	15051352	DURANGO MORALES ERNAN DEL CRISTO													X					231001	2	$954,685	$152,800	EPS005	2	$954,685	$38,200	CCF07	2	$954,685	$38,200	14-4	2	$954,685	0.000%	$0	2	$0	$0	Si	$229,200
65	CC	85371973	EGUIS PERALTA BEYMAN RAFAEL									X									230301	30	$2,964,879	$474,400	ESSC07	30	$2,964,879	$118,600	CCF33	30	$2,964,879	$118,600	14-4	30	$2,964,879	4.350%	$129,000	30	$0	$0	Si	$840,600
66	CC	1002236253	ELJAICK CONRADO FABRICIO RASSIDH									X									230301	29	$1,827,891	$292,500	EPS002	29	$1,827,891	$73,200	CCF07	29	$1,827,891	$73,200	14-4	29	$1,827,891	4.350%	$79,600	29	$0	$0	Si	$518,500
67	CC	1002236253	ELJAICK CONRADO FABRICIO RASSIDH													X					230301	1	$674,020	$107,900	EPS002	1	$674,020	$27,000	CCF07	1	$674,020	$27,000	14-4	1	$674,020	0.000%	$0	1	$0	$0	Si	$161,900
68	CC	1043017584	ESTRADA DE LA ROSA ALFREDO JUNIOR																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
69	CC	1043017584	ESTRADA DE LA ROSA ALFREDO JUNIOR													X					230301	2	$995,823	$159,400	EPS037	2	$995,823	$39,900	CCF07	2	$995,823	$39,900	14-4	2	$995,823	0.000%	$0	2	$0	$0	Si	$239,200
70	CC	1143123278	FABREGAS VILLAFAÑE DARLY JOSE									X									230301	30	$2,420,252	$387,300	EPS002	30	$2,420,252	$96,900	CCF07	30	$2,420,252	$96,900	14-4	30	$2,420,252	4.350%	$105,300	30	$0	$0	Si	$686,400
71	CC	8786196	FIGUEROA CARRILLO EDWIN ISAIAS									X									25-14	30	$2,606,453	$417,100	EPS010	30	$2,606,453	$104,300	CCF07	30	$2,606,453	$104,300	14-4	30	$2,606,453	4.350%	$113,400	30	$0	$0	Si	$739,100
72	CC	1140882303	FLOREZ SUAREZ BORIS ALBERTO									X									230201	30	$2,200,939	$352,200	EPS002	30	$2,200,939	$88,100	CCF07	30	$2,200,939	$88,100	14-4	30	$2,200,939	4.350%	$95,800	30	$0	$0	Si	$624,200
73	CC	72190011	FLORIAN PULIDO JOVANNY ENRIQUE									X									230201	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF07	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
74	CC	1001947163	FONTALVO CASTELLANO ARTURO ANDRES									X									230301	30	$2,718,024	$434,900	EPS010	30	$2,718,024	$108,800	CCF07	30	$2,718,024	$108,800	14-4	30	$2,718,024	4.350%	$118,300	30	$0	$0	Si	$770,800
75	CC	1129574080	FONTALVO CHAMORRO DIEGO ARNALDO									X									230301	30	$2,329,664	$372,800	EPS002	30	$2,329,664	$93,200	CCF07	30	$2,329,664	$93,200	14-4	30	$2,329,664	4.350%	$101,400	30	$0	$0	Si	$660,600
76	CC	72281186	GALEANO DULCE JESUS ANTONIO									X									230301	30	$2,707,151	$433,200	EPS002	30	$2,707,151	$108,300	CCF07	30	$2,707,151	$108,300	14-4	30	$2,707,151	4.350%	$117,800	30	$0	$0	Si	$767,600
77	CC	12634320	GALLEGO ANGULO TIRSO MANUEL									X									230301	30	$2,267,303	$362,800	EPS048	30	$2,267,303	$90,700	CCF33	30	$2,267,303	$90,700	14-4	30	$2,267,303	4.350%	$98,700	30	$0	$0	Si	$642,900
78	CC	72285951	GARCIA CORDOBA ROBERTO CARLOS									X									230201	30	$2,493,509	$399,000	EPS010	30	$2,493,509	$99,800	CCF07	30	$2,493,509	$99,800	14-4	30	$2,493,509	4.350%	$108,500	30	$0	$0	Si	$707,100
79	CC	1083452286	GONZALEZ BLANQUILLO CARLOS MANUEL									X									230301	30	$2,579,855	$412,800	EPS010	30	$2,579,855	$103,200	CCF07	30	$2,579,855	$103,200	14-4	30	$2,579,855	4.350%	$112,300	30	$0	$0	Si	$731,500
80	CC	8640858	GONZALEZ ZAMBRANO IRWIN ANTONIO																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
81	CC	8640858	GONZALEZ ZAMBRANO IRWIN ANTONIO													X					230301	2	$1,201,101	$192,200	EPS037	2	$1,201,101	$48,100	CCF07	2	$1,201,101	$48,100	14-4	2	$1,201,101	0.000%	$0	2	$0	$0	Si	$288,400
82	PT	5830820	GONZALEZ ZAVALA ORANGEL JESUS									X									230301	30	$2,822,488	$451,600	EPS002	30	$2,822,488	$112,900	CCF07	30	$2,822,488	$112,900	14-4	30	$2,822,488	4.350%	$122,800	30	$0	$0	Si	$800,200
83	CC	73015747	GUEVARA COGOLLO RICARDO JOSE									X									25-14	30	$2,689,915	$430,400	EPS002	30	$2,689,915	$107,600	CCF07	30	$2,689,915	$107,600	14-4	30	$2,689,915	4.350%	$117,100	30	$0	$0	Si	$762,700
84	CC	1045249287	GUZMAN ZARATE JESUS DAVID									X									230301	30	$2,606,453	$417,100	EPS037	30	$2,606,453	$104,300	CCF07	30	$2,606,453	$104,300	14-4	30	$2,606,453	4.350%	$113,400	30	$0	$0	Si	$739,100
85	CC	1002155341	GUZMAN MUÑOZ JORDY RAMIRO									X									230301	30	$2,570,610	$411,300	EPS010	30	$2,570,610	$102,900	CCF07	30	$2,570,610	$102,900	14-4	30	$2,570,610	4.350%	$111,900	30	$0	$0	Si	$729,000
86	CC	1098774846	HERNANDEZ CASTILLO ELKIN ARNULFO																		230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400

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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
87	CC	1098774846	HERNANDEZ CASTILLO ELKIN ARNULFO													X					230301	2	$1,113,498	$178,200	EPS010	2	$1,113,498	$44,600	CCF07	2	$1,113,498	$44,600	14-4	2	$1,113,498	0.000%	$0	2	$0	$0	Si	$267,400
88	CC	8761217	HERNANDEZ MANOTAS RODOLFO NELSON									X									230301	30	$2,584,351	$413,500	EPS005	30	$2,584,351	$103,400	CCF21	30	$2,584,351	$103,400	14-4	30	$2,584,351	4.350%	$112,500	30	$0	$0	Si	$732,800
89	CC	1192923126	HERNANDEZ CASSIANY STIVEN DAVID									X									230301	30	$2,599,190	$415,900	EPS005	30	$2,599,190	$104,000	CCF33	30	$2,599,190	$104,000	14-4	30	$2,599,190	4.350%	$113,100	30	$0	$0	Si	$737,000
90	CC	79947296	HERRERA ECHEVERRI FELIPE																		230201	30	$2,990,356	$478,500	EPS010	30	$2,990,356	$119,700	CCF07	30	$2,990,356	$119,700	14-4	30	$2,990,356	4.350%	$130,100	30	$0	$0	Si	$848,000
91	CC	72306504	HERRERA CERVANTES NICOLAIS ENRIQUE									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF07	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
92	CC	8793024	INSIGNARES ACOSTA ALBERTO DE JESUS									X									25-14	30	$2,903,243	$464,600	EPS002	30	$2,903,243	$116,200	CCF07	30	$2,903,243	$116,200	14-4	30	$2,903,243	4.350%	$126,300	30	$0	$0	Si	$823,300
93	CC	1094973234	IZQUIERDO MARIN VALERIA																		230301	29	$1,828,740	$292,600	EPS010	29	$1,828,740	$73,200	CCF07	29	$1,828,740	$73,200	14-4	29	$1,828,740	4.350%	$79,600	29	$0	$0	Si	$518,600
94	CC	1094973234	IZQUIERDO MARIN VALERIA													X					230301	1	$378,360	$60,600	EPS010	1	$378,360	$15,200	CCF07	1	$378,360	$15,200	14-4	1	$378,360	0.000%	$0	1	$0	$0	Si	$91,000
95	CC	8530922	JIMENEZ MEZA CARLOS MANUEL									X									25-14	30	$2,752,552	$440,500	EPS005	30	$2,752,552	$110,200	CCF07	30	$2,752,552	$110,200	14-4	30	$2,752,552	4.350%	$119,800	30	$0	$0	Si	$780,700
96	CC	77034770	JIMENEZ FUENTES EDGAR MILKIN									X									230201	30	$2,653,485	$424,600	EPS002	30	$2,653,485	$106,200	CCF07	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
97	CC	73579581	JIMENEZ LOBO YESID ANTONIO									X									25-14	30	$2,639,391	$422,400	EPS010	30	$2,639,391	$105,600	CCF07	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
98	CC	3731123	JULIO RUIZ DANIS ANTONIO									X									230301	30	$2,639,391	$422,400	EPS017	30	$2,639,391	$105,600	CCF07	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
99	CC	1050005265	JULIO VANEGAS YOELVIS									X									230301	30	$2,472,465	$395,600	EPS002	30	$2,472,465	$98,900	CCF07	30	$2,472,465	$98,900	14-4	30	$2,472,465	4.350%	$107,600	30	$0	$0	Si	$701,000
100	CC	12631109	LANUZA MATEUS JUAN EDUARDO																		231001	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF33	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
101	CC	12631109	LANUZA MATEUS JUAN EDUARDO													X					231001	2	$1,184,684	$189,600	EPS002	2	$1,184,684	$47,400	CCF33	2	$1,184,684	$47,400	14-4	2	$1,184,684	0.000%	$0	2	$0	$0	Si	$284,400
102	CC	1052076793	LARA NARVAEZ WILGEN SEGUNDO									X									230301	29	$2,614,933	$418,400	EPS002	29	$2,614,933	$104,600	CCF07	29	$2,614,933	$104,600	14-4	29	$2,614,933	4.350%	$113,800	29	$0	$0	Si	$741,400
103	CC	1052076793	LARA NARVAEZ WILGEN SEGUNDO											X							230301	1	$233,454	$37,400	EPS002	1	$233,454	$9,400	CCF07	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
104	CC	1104429707	LOBO LLORENTE JORGE ADALBERTO									X									25-14	30	$2,687,051	$430,000	EPS010	30	$2,687,051	$107,500	CCF07	30	$2,687,051	$107,500	14-4	30	$2,687,051	4.350%	$116,900	30	$0	$0	Si	$761,900
105	CC	1002013054	LOPEZ BORJA LEINER ALFONSO									X									230301	30	$2,652,111	$424,400	EPS010	30	$2,652,111	$106,100	CCF07	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
106	CC	1073816626	LOPEZ MARTINEZ LUIS FERNANDO									X									230301	30	$2,639,391	$422,400	EPS010	30	$2,639,391	$105,600	CCF07	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
107	CC	8646378	LUQUE SARMIENTO ALFREDO DE JESUS									X									25-14	30	$2,653,485	$424,600	EPS037	30	$2,653,485	$106,200	CCF07	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
108	CC	72178949	MANCERA TURIZO FERNANDO ENRIQUE																		25-14	30	$2,602,372	$416,400	EPS037	30	$2,602,372	$104,100	CCF07	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
109	CC	72020246	MARIANO HERNANDEZ LUIS ALBERTO																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
110	CC	72020246	MARIANO HERNANDEZ LUIS ALBERTO													X					230301	2	$1,156,729	$185,100	EPS002	2	$1,156,729	$46,300	CCF07	2	$1,156,729	$46,300	14-4	2	$1,156,729	0.000%	$0	2	$0	$0	Si	$277,700
111	CC	1140821042	MARMOLEJO PINZON JEISON MANUEL																		230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
112	CC	1140821042	MARMOLEJO PINZON JEISON MANUEL													X					230301	2	$1,286,556	$205,900	EPS010	2	$1,286,556	$51,500	CCF07	2	$1,286,556	$51,500	14-4	2	$1,286,556	0.000%	$0	2	$0	$0	Si	$308,900
113	CC	73560206	MARRUGO SIMANCAS JUAN GABRIEL									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF07	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
114	CC	8694084	MARTELO GARCIA RAMIRO ANTONIO									X										0	$0	$0	EPS010	29	$4,914,152	$196,600	CCF07	29	$6,114,448	$244,600	14-4	29	$4,914,152	4.350%	$213,800	29	$0	$0	Si	$655,000
115	CC	8694084	MARTELO GARCIA RAMIRO ANTONIO													X						0	$0	$0	EPS010	1	$1,016,721	$40,700	CCF07	1	$1,016,721	$40,700	14-4	1	$1,016,721	0.000%	$0	1	$0	$0	Si	$81,400
116	CC	72175341	MARTINEZ LUBO WILLIAM JOSE									X									230301	30	$3,064,200	$490,300	EPS010	30	$3,064,200	$122,600	CCF07	30	$3,064,200	$122,600	14-4	30	$3,064,200	4.350%	$133,300	30	$0	$0	Si	$868,800
117	CC	1042240721	MAZENETT PERTUZ ISAAC DANIEL									X									230301	30	$2,414,306	$386,300	EPS002	30	$2,414,306	$96,600	CCF07	30	$2,414,306	$96,600	14-4	30	$2,414,306	4.350%	$105,100	30	$0	$0	Si	$684,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
118	CC	1067897732	MEJIA ESCOBAR CARLOS ANDRES																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
119	CC	1051819262	MELENDEZ YEPES JUAN CARLOS									X									230201	30	$2,616,267	$418,700	EPS002	30	$2,616,267	$104,700	CCF07	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
120	CC	3805198	MENDOZA GUERRA EDUARDO									X									230201	30	$2,271,073	$363,400	EPS005	30	$2,271,073	$90,900	CCF07	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
121	CC	1051826060	MENDOZA MENDOZA WILFRIDO JAVIER									X									230301	28	$1,764,606	$282,400	EPS037	28	$1,764,606	$70,600	CCF07	28	$1,764,606	$70,600	14-4	28	$1,764,606	4.350%	$76,800	28	$0	$0	Si	$500,400
122	CC	1051826060	MENDOZA MENDOZA WILFRIDO JAVIER													X					230301	2	$890,791	$142,600	EPS037	2	$890,791	$35,700	CCF07	2	$890,791	$35,700	14-4	2	$890,791	0.000%	$0	2	$0	$0	Si	$214,000
123	CC	1137179042	MIRANDA TORRES IVAN JUNIOR									X									230301	30	$3,030,381	$484,900	ESSC07	30	$3,030,381	$121,300	CCF07	30	$3,030,381	$121,300	14-4	30	$3,030,381	4.350%	$131,900	30	$0	$0	Si	$859,400
124	CC	1045689140	MORALES SAN MARTIN ROBERTO ANTONIO									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF07	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
125	CC	1045678236	MORELO GOMEZ ORLADIS JUDITH									X									230301	30	$2,881,004	$461,000	EPS010	30	$2,881,004	$115,300	CCF07	30	$2,881,004	$115,300	14-4	30	$2,881,004	4.350%	$125,400	30	$0	$0	Si	$817,000
126	CC	1129519150	MORELO RODRIGUEZ ORLANDO JOSE									X									230301	30	$2,784,037	$445,500	EPS002	30	$2,784,037	$111,400	CCF07	30	$2,784,037	$111,400	14-4	30	$2,784,037	4.350%	$121,200	30	$0	$0	Si	$789,500
127	CC	32786141	MUÑIZ OROZCO INGRID ESTHER									X									231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF07	30	$2,363,721	$94,600	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$521,100
128	CC	72283029	NUÑEZ SERRANO CRISTIAN ANDRES																		230301	30	$5,430,872	$869,000	EPS005	30	$5,430,872	$217,300	CCF07	30	$5,430,872	$217,300	14-4	30	$5,430,872	4.350%	$236,300	30	$0	$0	Si	$1,539,900
129	CC	1221974546	OBISPO PAZ ALDEMAR SMITH									X									230201	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF07	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
130	CC	1102819713	OCHOA PALENCIA DAVID ENRIQUE									X									230301	30	$2,871,905	$459,600	EPS002	30	$2,871,905	$114,900	CCF07	30	$4,232,090	$169,300	14-4	30	$2,871,905	4.350%	$125,000	30	$0	$0	Si	$868,800
131	CC	73377188	OCHOA SIERRA LUIS ALFREDO									X									230301	30	$2,619,290	$419,100	EPS005	30	$2,619,290	$104,800	CCF07	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
132	CC	72306218	OJITO CASTRO ROBINSON EDUARDO									X									25-14	30	$2,757,224	$441,200	EPS002	30	$2,757,224	$110,300	CCF07	30	$2,757,224	$110,300	14-4	30	$2,757,224	4.350%	$120,000	30	$0	$0	Si	$781,800
133	CC	1083456721	OLIVELLA CAMARGO ADANIES DE JESUS									X									231001	30	$2,707,151	$433,200	EPS010	30	$2,707,151	$108,300	CCF07	30	$2,707,151	$108,300	14-4	30	$2,707,151	4.350%	$117,800	30	$0	$0	Si	$767,600
134	CC	1193550338	OROZCO OROZCO OSCAR ARMANDO									X									230301	30	$2,586,353	$413,900	EPS002	30	$2,586,353	$103,500	CCF07	30	$2,586,353	$103,500	14-4	30	$2,586,353	4.350%	$112,600	30	$0	$0	Si	$733,500
135	CC	1129517592	ORTEGA PAZ ANNITH MARIET									X									230301	30	$2,283,656	$365,400	EPS005	30	$2,283,656	$91,400	CCF07	30	$2,283,656	$91,400	14-4	30	$2,283,656	4.350%	$99,400	30	$0	$0	Si	$647,600
136	CC	1082066759	OSORIO DE LA CRUZ EDUARDO LUIS									X									230301	30	$2,724,385	$436,000	EPS002	30	$2,724,385	$109,000	CCF07	30	$2,724,385	$109,000	14-4	30	$2,724,385	4.350%	$118,600	30	$0	$0	Si	$772,600
137	CC	72194113	OSORIO ORTEGA ERIS NAIMER									X									230301	30	$2,652,111	$424,400	MIN001	30	$2,652,111	$106,100	CCF07	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
138	CC	1043666102	OSORIO OSORIO LUIS FERNANDO									X									230301	30	$2,811,634	$449,900	EPS017	30	$2,811,634	$112,500	CCF07	30	$2,811,634	$112,500	14-4	30	$2,811,634	4.350%	$122,400	30	$0	$0	Si	$797,300
139	CC	72335033	OTALORA DIAZ HEINER FERNANDO									X									230201	30	$2,653,485	$424,600	EPS005	30	$2,653,485	$106,200	CCF07	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
140	CC	1047235485	PACHECO DIAZ ARNALDO RUDY									X									230301	30	$2,986,962	$478,000	EPS048	30	$2,986,962	$119,500	CCF07	30	$2,986,962	$119,500	14-4	30	$2,986,962	4.350%	$130,000	30	$0	$0	Si	$847,000
141	CC	1043872566	PACHECO GASCON ROBERTO MARIO									X									230301	30	$2,722,775	$435,700	EPS002	30	$2,722,775	$109,000	CCF07	30	$2,722,775	$109,000	14-4	30	$2,722,775	4.350%	$118,500	30	$0	$0	Si	$772,200
142	CC	12635009	PADILLA AGUIRRE ERIS ENRIQUE																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
143	CC	12635009	PADILLA AGUIRRE ERIS ENRIQUE													X					230301	2	$942,417	$150,800	EPS002	2	$942,417	$37,700	CCF07	2	$942,417	$37,700	14-4	2	$942,417	0.000%	$0	2	$0	$0	Si	$226,200
144	CC	1148692264	PADILLA HEROZA VICTOR ALFONSO									X									230301	30	$2,644,554	$423,200	EPS048	30	$2,644,554	$105,800	CCF07	30	$2,644,554	$105,800	14-4	30	$2,644,554	4.350%	$115,100	30	$0	$0	Si	$749,900
145	CC	26671506	PEREA DAZA JESSICA FARINA	X								X									25-14	5	$291,818	$46,700	ESSC24	5	$291,818	$11,700	CCF33	5	$291,818	$11,700	14-4	5	$291,818	4.350%	$12,700	5	$0	$0	Si	$82,800
146	CC	9177221	PEREZ ESTRADA ALVARO DEL CARMEN																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
147	CC	9177221	PEREZ ESTRADA ALVARO DEL CARMEN													X					230301	2	$1,105,665	$177,000	EPS002	2	$1,105,665	$44,300	CCF07	2	$1,105,665	$44,300	14-4	2	$1,105,665	0.000%	$0	2	$0	$0	Si	$265,600
148	CC	1042456460	PEREZ ANAYA AUGUSTO CESAR									X									230201	30	$2,201,117	$352,200	EPS002	30	$2,201,117	$88,100	CCF07	30	$2,201,117	$88,100	14-4	30	$2,201,117	4.350%	$95,800	30	$0	$0	Si	$624,200
149	CC	72238043	PEREZ FERNANDEZ GERBRIZ RAFAEL									X									230201	30	$2,807,042	$449,200	EPS010	30	$2,807,042	$112,300	CCF07	30	$2,807,042	$112,300	14-4	30	$2,807,042	4.350%	$122,200	30	$0	$0	Si	$796,000
150	CC	1051890826	PEREZ SANCHEZ MARLON JOSE									X									230301	30	$2,990,004	$478,500	EPS017	30	$2,990,004	$119,700	CCF07	30	$2,990,004	$119,700	14-4	30	$2,990,004	4.350%	$130,100	30	$0	$0	Si	$848,000
151	CC	72145436	PEREZ CASSIANI RODRIGO ENRIQUE									X									25-14	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF07	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
152	CC	1234090414	PEREZ MORENO YESSICA PATRICIA									X									25-14	30	$2,657,096	$425,200	ESSC07	30	$2,657,096	$106,300	CCF07	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
153	CC	44158257	PEREZ SALCEDO YOSELIN ESTHER																		230301	30	$1,996,905	$319,600	EPS010	30	$1,996,905	$79,900	CCF07	30	$1,996,905	$79,900	14-4	30	$1,996,905	4.350%	$86,900	30	$0	$0	Si	$566,300
154	CC	1043878085	PERTUZ PETRO ALBERTO MARIO																		230201	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
155	CC	1043878085	PERTUZ PETRO ALBERTO MARIO													X					230201	2	$1,216,687	$194,700	EPS037	2	$1,216,687	$48,700	CCF07	2	$1,216,687	$48,700	14-4	2	$1,216,687	0.000%	$0	2	$0	$0	Si	$292,100
156	CC	1002035828	POLO MERCADO OSWALDO DE JESUS									X									230201	30	$2,300,595	$368,100	EPS010	30	$2,300,595	$92,100	CCF07	30	$2,300,595	$92,100	14-4	30	$2,300,595	4.350%	$100,100	30	$0	$0	Si	$652,400
157	CC	12628291	PONCE BONETT ROBERTO DE JESUS									X									25-14	30	$2,242,631	$358,900	EPS010	30	$2,242,631	$89,800	CCF07	30	$2,242,631	$89,800	14-4	30	$2,242,631	4.350%	$97,600	30	$0	$0	Si	$636,100
158	CC	1044605955	PUA NAVARRO MOISES DAVID									X									25-14	30	$3,176,871	$508,300	EPS017	30	$3,176,871	$127,100	CCF07	30	$3,176,871	$127,100	14-4	30	$3,176,871	4.350%	$138,200	30	$0	$0	Si	$900,700
159	CC	19872108	QUINTERO MEZA JAIR ANTONIO									X									230201	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF07	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
160	CC	1007679167	QUINTERO ALVAREZ YESID									X									231001	27	$1,575,815	$252,200	EPS005	27	$1,575,815	$63,100	CCF07	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
161	CC	1007679167	QUINTERO ALVAREZ YESID											X							231001	3	$1,167,271	$186,800	EPS005	3	$1,167,271	$46,700	CCF07	3	$1,167,271	$0	14-4	3	$1,167,271	0.000%	$0	3	$0	$0	Si	$233,500
162	CC	3729969	RAMOS REYES JOSE NAYID																		230301	30	$2,602,372	$416,400	EPS010	30	$2,602,372	$104,100	CCF07	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
163	CC	84088548	ROA CASTRO JORGE ELIECER									X									230301	30	$2,434,778	$389,600	MIN001	30	$2,434,778	$97,400	CCF07	30	$2,434,778	$97,400	14-4	30	$2,434,778	4.350%	$106,000	30	$0	$0	Si	$690,400
164	CC	8772313	RODRIGUEZ BARROS ADALBERTO DE JESUS									X									230301	30	$2,326,210	$372,200	EPS010	30	$2,326,210	$93,100	CCF07	30	$2,326,210	$93,100	14-4	30	$2,326,210	4.350%	$101,200	30	$0	$0	Si	$659,600
165	CC	8637993	RODRIGUEZ VENENCIA ALBERTO ENRRIQUEZ									X									230201	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF07	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
166	CC	1001872425	RODRIGUEZ VERGARA ANDRES FELIPE									X									230301	28	$1,883,460	$301,400	EPS010	28	$1,883,460	$75,400	CCF07	28	$1,883,460	$75,400	14-4	28	$1,883,460	4.350%	$82,000	28	$0	$0	Si	$534,200
167	CC	1001872425	RODRIGUEZ VERGARA ANDRES FELIPE													X					230301	2	$900,480	$144,100	EPS010	2	$900,480	$36,100	CCF07	2	$900,480	$36,100	14-4	2	$900,480	0.000%	$0	2	$0	$0	Si	$216,300
168	CC	72162790	RODRIGUEZ PASTRANA GUSTAVO ALFONSO									X									25-14	30	$2,750,905	$440,200	EPS010	30	$2,750,905	$110,100	CCF07	30	$2,750,905	$110,100	14-4	30	$2,750,905	4.350%	$119,700	30	$0	$0	Si	$780,100
169	CC	72200392	RODRIGUEZ CALDERIN JORGE OMAR									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF07	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
170	CC	72310860	RODRIGUEZ CASTRO WENCESLAO									X									231001	30	$2,511,430	$401,900	EPS010	30	$2,511,430	$100,500	CCF07	30	$2,511,430	$100,500	14-4	30	$2,511,430	4.350%	$109,300	30	$0	$0	Si	$712,200
171	CC	3730838	RODRIGUEZ ARTETA WILLIAM ARTURO									X									230301	30	$2,967,155	$474,800	EPS037	30	$2,967,155	$118,700	CCF07	30	$2,967,155	$118,700	14-4	30	$2,967,155	4.350%	$129,100	30	$0	$0	Si	$841,300
172	CC	1044390814	ROJAS ARTETA DEIVIS JOSE									X									230301	30	$2,707,151	$433,200	EPS041	30	$2,707,151	$108,300	CCF07	30	$2,707,151	$108,300	14-4	30	$2,707,151	4.350%	$117,800	30	$0	$0	Si	$767,600
173	CC	1048324966	ROJAS RAMIREZ JAHSIEL DAVID																		230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
174	CC	1048324966	ROJAS RAMIREZ JAHSIEL DAVID													X					230301	2	$1,313,453	$210,200	EPS010	2	$1,313,453	$52,600	CCF07	2	$1,313,453	$52,600	14-4	2	$1,313,453	0.000%	$0	2	$0	$0	Si	$315,400
175	CC	1044393300	ROJAS ARTETA JHON JAIRO									X									230301	30	$2,606,453	$417,100	EPS002	30	$2,606,453	$104,300	CCF07	30	$2,606,453	$104,300	14-4	30	$2,606,453	4.350%	$113,400	30	$0	$0	Si	$739,100
176	CC	1042427279	ROLON ORTEGA ALBERTO JOSE									X									230301	30	$3,042,806	$486,900	CCFC55	30	$3,042,806	$121,800	CCF07	30	$3,042,806	$121,800	14-4	30	$3,042,806	4.350%	$132,400	30	$0	$0	Si	$862,900
177	CC	91432778	SALAZAR RUEDA OSWALDO									X									230301	30	$2,916,081	$466,600	EPS048	30	$2,916,081	$116,700	CCF07	30	$2,916,081	$116,700	14-4	30	$2,916,081	4.350%	$126,900	30	$0	$0	Si	$826,900
178	CC	1010082206	SALGADO OZUNA ANDRES FELIPE																		230301	30	$1,952,933	$312,500	EPS002	30	$1,952,933	$78,200	CCF07	30	$1,952,933	$78,200	14-4	30	$1,952,933	6.960%	$136,000	30	$0	$0	Si	$604,900
179	CC	1001780418	SANJUAN BATISTA PABLO ANDRES									X									230301	30	$2,725,778	$436,200	EPS002	30	$2,725,778	$109,100	CCF07	30	$2,725,778	$109,100	14-4	30	$2,725,778	4.350%	$118,600	30	$0	$0	Si	$773,000
180	CC	1978830	SANTIAGO GARAY SIMON GABRIEL									X									231001	30	$2,653,485	$424,600	EPS010	30	$2,653,485	$106,200	CCF07	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
181	CC	1234092918	SANTOS BAQUERO KATIUSKA PAOLA																		25-14	30	$1,996,905	$319,600	EPS005	30	$1,996,905	$79,900	CCF07	30	$1,996,905	$79,900	14-4	30	$1,996,905	4.350%	$86,900	30	$0	$0	Si	$566,300
182	CC	1129526077	SANTOS FONSECA SAID DANIEL									X									230301	30	$2,643,670	$423,000	EPS037	30	$2,643,670	$105,800	CCF07	30	$2,643,670	$105,800	14-4	30	$2,643,670	4.350%	$115,000	30	$0	$0	Si	$749,600
183	CC	72055388	SAYA LAVERDE GEIVER ANTONIO																		230301	30	$2,602,372	$416,400	EPS010	30	$2,602,372	$104,100	CCF07	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900

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184	CC	72429954	SEHUANES SEVERICHE EDGAR DAVID																		230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF07	28	$2,570,994	$102,900	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$500,900
185	CC	72429954	SEHUANES SEVERICHE EDGAR DAVID													X					230301	2	$1,117,005	$178,800	EPS005	2	$1,117,005	$44,700	CCF07	2	$1,117,005	$44,700	14-4	2	$1,117,005	0.000%	$0	2	$0	$0	Si	$268,200
186	CC	1148961892	SEMPRUN SARMIENTO LARRY MIGUEL									X									230301	30	$2,772,593	$443,700	EPS010	30	$2,772,593	$111,000	CCF07	30	$2,772,593	$111,000	14-4	30	$2,772,593	4.350%	$120,700	30	$0	$0	Si	$786,400
187	CC	1045684114	SEVERICHE MEDINA FABIO LEONARDO									X									230201	29	$1,720,343	$275,300	EPS002	29	$1,720,343	$68,900	CCF07	29	$1,720,343	$68,900	14-4	29	$1,720,343	4.350%	$74,900	29	$0	$0	Si	$488,000
188	CC	1045684114	SEVERICHE MEDINA FABIO LEONARDO													X					230201	1	$835,384	$133,700	EPS002	1	$835,384	$33,500	CCF07	1	$835,384	$33,500	14-4	1	$835,384	0.000%	$0	1	$0	$0	Si	$200,700
189	CC	1041903195	SIERRA GAMARRA SEBASTIAN ELIAS									X									230301	30	$2,514,884	$402,400	ESSC24	30	$2,514,884	$100,600	CCF07	30	$2,514,884	$100,600	14-4	30	$2,514,884	4.350%	$109,400	30	$0	$0	Si	$713,000
190	CC	8507811	SOLANO SALAZAR MILTON JOSE									X									230201	30	$2,180,446	$348,900	EPS002	30	$2,180,446	$87,300	CCF07	30	$2,180,446	$87,300	14-4	30	$2,180,446	4.350%	$94,900	30	$0	$0	Si	$618,400
191	CC	9175691	SOLAR DE HOYOS RODOLFO ENRIQUE									X									230301	30	$2,861,512	$457,900	EPS010	30	$2,861,512	$114,500	CCF07	30	$2,861,512	$114,500	14-4	30	$2,861,512	4.350%	$124,500	30	$0	$0	Si	$811,400
192	CC	72431838	SOTO CASARUBIA JESUS GREGORIO									X									230301	30	$2,871,905	$459,600	EPS002	30	$2,871,905	$114,900	CCF07	30	$2,871,905	$114,900	14-4	30	$2,871,905	4.350%	$125,000	30	$0	$0	Si	$814,400
193	CC	72292220	SUAREZ REBOLLEDO JOSE ANTONIO									X									230301	30	$3,252,737	$520,500	EPS005	30	$3,252,737	$130,200	CCF07	30	$3,252,737	$130,200	14-4	30	$3,252,737	4.350%	$141,500	30	$0	$0	Si	$922,400
194	CC	72296617	SUAREZ VILORIA ROBINSON MANUEL									X									230201	30	$2,602,372	$416,400	EPS010	30	$2,602,372	$104,100	CCF07	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
195	CC	1140875480	TORRES CALCETA HUMBERTO DAVID									X									230301	30	$2,616,267	$418,700	EPS005	30	$2,616,267	$104,700	CCF07	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
196	CC	1047227991	TOVAR GARCIA DAVID MANUEL									X									231001	30	$2,616,268	$418,700	EPS010	30	$2,616,268	$104,700	CCF07	30	$2,616,268	$104,700	14-4	30	$2,616,268	4.350%	$113,900	30	$0	$0	Si	$742,000
197	CC	92551302	TRESPALACIO MARTINEZ CARMELO ANTONIO									X									25-14	30	$2,271,073	$363,400	EPS017	30	$2,271,073	$90,900	CCF07	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
198	CC	1083044437	URRUTIA TORRES ANDREA PAOLA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
199	CC	1083455386	URUETA PADILLA JOHAN OMAR									X									230301	30	$2,686,422	$429,900	EPS002	30	$2,686,422	$107,500	CCF07	30	$2,686,422	$107,500	14-4	30	$2,686,422	4.350%	$116,900	30	$0	$0	Si	$761,800
200	CC	1006582495	VARELA MARTINEZ JHONIER DAVID									X									230301	30	$2,073,253	$331,800	EPS002	30	$2,073,253	$83,000	CCF07	30	$2,073,253	$83,000	14-4	30	$2,073,253	4.350%	$90,200	30	$0	$0	Si	$588,000
201	CC	72272631	VELASQUEZ LONDOÑO ABEL ANTONIO									X									231001	29	$1,743,622	$279,000	EPS002	29	$1,743,622	$69,800	CCF07	29	$1,743,622	$69,800	14-4	29	$1,743,622	4.350%	$75,900	29	$0	$0	Si	$494,500
202	CC	72272631	VELASQUEZ LONDOÑO ABEL ANTONIO													X					231001	1	$735,498	$117,700	EPS002	1	$735,498	$29,500	CCF07	1	$735,498	$29,500	14-4	1	$735,498	0.000%	$0	1	$0	$0	Si	$176,700
203	CC	1007132178	VERGARA CONTRERAS JOSTING DARIO									X									230301	30	$2,570,610	$411,300	EPS002	30	$2,570,610	$102,900	CCF07	30	$2,570,610	$102,900	14-4	30	$2,570,610	4.350%	$111,900	30	$0	$0	Si	$729,000
204	CC	1140857736	VIDAL VIZCAINO JONATAN DAVID									X									230301	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF07	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
205	CC	8796468	VILLALOBOS AGUIRRE GUSTAVO ANTONIO									X									230301	30	$2,616,267	$418,700	EPS002	30	$2,616,267	$104,700	CCF07	30	$3,515,162	$140,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$778,000
206	CC	85488526	ZABALETA ANGULO SAMUEL ENRIQUE									X									230201	30	$2,623,570	$419,800	EPS002	30	$2,623,570	$105,000	CCF33	30	$2,623,570	$105,000	14-4	30	$2,623,570	4.350%	$114,200	30	$0	$0	Si	$744,000
207	CC	1143447669	ZARCO ROJAS ERICK JOSE									X									230301	30	$2,623,570	$419,800	ESSC07	30	$2,623,570	$105,000	CCF07	30	$2,623,570	$105,000	14-4	30	$2,623,570	4.350%	$114,200	30	$0	$0	Si	$744,000
208	CC	1046872136	ZURITA ACUÑA ELVIS JUNIOR									X									230301	30	$2,964,879	$474,400	EPS002	30	$2,964,879	$118,600	CCF07	30	$2,964,879	$118,600	14-4	30	$2,964,879	4.350%	$129,000	30	$0	$0	Si	$840,600
Total		**Afiliados(175)**																					$457,628,317	$73,228,200			$466,133,669	$18,651,800			$475,625,857	$18,737,200			$466,133,669		$19,046,800		$0	$0		$129,664,000

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)				173	$73,228,200	$0	$0	$73,228,200
COLFONDOS	231001	800,227,940	6	12	$4,890,900	$0	$0	$4,890,900
COLPENSIONES	25-14	900,336,004	7	24	$9,752,500	$0	$0	$9,752,500
PORVENIR	230301	800,224,808	8	107	$46,282,600	$0	$0	$46,282,600
PROTECCION	230201	800,229,739	0	30	$12,302,200	$0	$0	$12,302,200
ARL (ADMINISTRADORAS: 1)				175	$19,046,800	$0	$0	$19,046,800
COLPATRIA ARP	14-4	860,002,183	9	175	$19,046,800	$0	$0	$19,046,800
CCF (ADMINISTRADORAS: 3)				175	$18,737,200	$0	$0	$18,737,200
CAFAM	CCF21	860,013,570	3	1	$103,400	$0	$0	$103,400
CAJAMAG	CCF33	891,780,093	3	12	$1,142,500	$0	$0	$1,142,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	162	$17,491,300	$0	$0	$17,491,300
EPS (ADMINISTRADORAS: 11)				175	$18,651,800	$0	$0	$18,651,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$325,700	$0	$0	$325,700
EPS MUTUAL SER	EPS048	806,008,394	7	6	$668,000	$0	$0	$668,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	46	$5,087,400	$0	$0	$5,087,400
FAMISANAR	EPS017	830,003,564	7	6	$662,700	$0	$0	$662,700
FOSYGA	MIN001	901,037,916	1	2	$203,500	$0	$0	$203,500
MUTUAL SER	ESSC07	806,008,394	7	4	$451,200	$0	$0	$451,200
NUEVA E.P.S.	EPS037	900,156,264	2	17	$1,776,200	$0	$0	$1,776,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$178,400	$0	$0	$178,400
PROTEGER	CCFC55	901,543,211	6	2	$217,200	$0	$0	$217,200
SALUD TOTAL	EPS002	800,130,907	4	69	$7,228,200	$0	$0	$7,228,200
SANITAS	EPS005	800,251,440	6	17	$1,853,300	$0	$0	$1,853,300
TOTAL				**175**	**$129,664,000**	**$0**	**$0**	**$129,664,000**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	247481486	9502806030	E	2025/04/23	2026/04/23	BANCOLOMBIA	365	$844,700

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
1	CC	1043669312	ARIZA MEDINA LIZ YARIS									X									230301	30	$2,418,644	$387,000	EPS002	30	$2,418,644	$96,800	CCF07	30	$2,418,644	$96,800	14-4	30	$2,418,644	4.350%	$105,300	30	$0	$0	Si	$685,900
Total	**Afiliados(1)**																						$2,418,644	$387,000			$2,418,644	$96,800			$2,418,644	$96,800			$2,418,644		$105,300		$0	$0		$685,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$387,000	$89,600	$0	$476,600
PORVENIR	230301	800,224,808	8	1	$387,000	$89,600	$0	$476,600
ARL (ADMINISTRADORAS: 1)				1	$105,300	$24,400	$0	$129,700
COLPATRIA ARP	14-4	860,002,183	9	1	$105,300	$24,400	$0	$129,700
CCF (ADMINISTRADORAS: 1)				1	$96,800	$22,400	$0	$119,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$96,800	$22,400	$0	$119,200
EPS (ADMINISTRADORAS: 1)				1	$96,800	$22,400	$0	$119,200
SALUD TOTAL	EPS002	800,130,907	4	1	$96,800	$22,400	$0	$119,200
TOTAL				**1**	**$685,900**	**$158,800**	**$0**	**$844,700**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247481486	9503536499	E	2026/04/23	2026/04/23	BANCOLOMBIA	0	$14,963,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1063489169	ATENCIO ARROYO LUIS ALFONSO									X									230301	30	$2,872,996	$459,700	EPS037	30	$2,872,996	$115,000	CCF40	30	$2,872,996	$115,000	14-4	30	$2,872,996	4.350%	$125,000	30	$0	$0	Si	$814,700
2	CC	1140843565	BARCASNEGRAS LEIVA YULIANIS									X									230301	30	$3,204,215	$512,700	ESSC07	30	$3,204,215	$128,200	CCF39	30	$3,204,215	$128,200	14-4	30	$3,204,215	4.350%	$139,400	30	$0	$0	Si	$908,500
3	CC	1095818525	BASTO HERNANDEZ LEIDY PAOLA									X									230301	30	$3,001,663	$480,300	EPS002	30	$3,001,663	$120,100	CCF40	30	$3,001,663	$120,100	14-4	30	$3,001,663	4.350%	$130,600	30	$0	$0	Si	$851,100
4	CC	13543930	BAUTISTA PARADA OSCAR URIEL									X									230301	30	$2,903,500	$464,600	EPS002	30	$2,903,500	$116,200	CCF39	30	$2,903,500	$116,200	14-4	30	$2,903,500	4.350%	$126,400	30	$0	$0	Si	$823,400
5	CC	1096236969	BORJA ROJAS YEISON RAFAEL									X									230301	30	$3,136,710	$501,900	EPS002	30	$3,136,710	$125,500	CCF39	30	$3,136,710	$125,500	14-4	30	$3,136,710	4.350%	$136,500	30	$0	$0	Si	$889,400
6	CC	1102880752	FONTALVO ATENCIO JHAN CARLOS									X									230301	30	$3,161,149	$505,800	EPS046	30	$3,161,149	$126,500	CCF40	30	$3,161,149	$126,500	14-4	30	$3,161,149	4.350%	$137,600	30	$0	$0	Si	$896,400
7	CC	10776899	GOMEZ NEGRETE GUSTAVO ADOLFO									X									230201	30	$3,166,528	$506,700	EPS002	30	$3,166,528	$126,700	CCF16	30	$3,166,528	$126,700	14-4	30	$3,166,528	4.350%	$137,800	30	$0	$0	Si	$897,900
8	CC	91250380	LEON ANGARITA EVARISTO									X									25-14	30	$2,345,369	$375,300	EPS037	30	$2,345,369	$93,900	CCF40	30	$2,345,369	$93,900	14-4	30	$2,345,369	4.350%	$102,100	30	$0	$0	Si	$665,200
9	CC	1005331046	LOPEZ GOMEZ MELANY TATIANA									X									230201	29	$2,284,028	$365,500	EPS037	29	$2,284,028	$91,400	CCF40	29	$2,284,028	$91,400	14-4	29	$2,284,028	4.350%	$99,400	29	$0	$0	Si	$647,700
10	CC	1005331046	LOPEZ GOMEZ MELANY TATIANA													X					230201	1	$618,657	$99,000	EPS037	1	$618,657	$24,800	CCF40	1	$618,657	$24,800	14-4	1	$618,657	0.000%	$0	1	$0	$0	Si	$148,600
11	CC	1068590167	MARTINEZ PUSSINI MANUEL FLORENTINO									X									230201	30	$3,204,215	$512,700	EPS002	30	$3,204,215	$128,200	CCF16	30	$3,204,215	$128,200	14-4	30	$3,204,215	4.350%	$139,400	30	$0	$0	Si	$908,500
12	CC	1193411226	MASSIRY PALMERA WENDY PAOLA									X									230301	30	$3,078,609	$492,600	EPS037	30	$3,078,609	$123,200	CCF39	30	$3,078,609	$123,200	14-4	30	$3,078,609	4.350%	$134,000	30	$0	$0	Si	$873,000
13	CC	63529206	MEDINA HERRERA MARTHA CECILIA									X									230201	27	$1,575,815	$252,200	EPS005	27	$1,575,815	$63,100	CCF39	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
14	CC	63529206	MEDINA HERRERA MARTHA CECILIA											X							230201	3	$1,225,634	$196,200	EPS005	3	$1,225,634	$49,100	CCF39	3	$1,225,634	$0	14-4	3	$1,225,634	0.000%	$0	3	$0	$0	Si	$245,300
15	CC	1003457200	MIRANDA MARTINEZ CARLOS MARIO									X									231001	30	$3,345,660	$535,400	EPS041	30	$3,345,660	$133,900	CCF16	30	$3,345,660	$133,900	14-4	30	$3,345,660	4.350%	$145,600	30	$0	$0	Si	$948,800
16	CC	1020438122	MORALES PEREZ LIBIA MARIA									X									230301	29	$2,346,821	$375,500	EPS037	29	$2,346,821	$93,900	CCF40	29	$2,346,821	$93,900	14-4	29	$2,346,821	4.350%	$102,100	29	$0	$0	Si	$665,400
17	CC	1020438122	MORALES PEREZ LIBIA MARIA													X					230301	1	$531,492	$85,100	EPS037	1	$531,492	$21,300	CCF40	1	$531,492	$21,300	14-4	1	$531,492	0.000%	$0	1	$0	$0	Si	$127,700
18	CC	1003188879	PACHECO VILLERA JUNIOR ANDRES									X									230201	30	$2,644,514	$423,200	EPS041	30	$2,644,514	$105,800	CCF39	30	$2,644,514	$105,800	14-4	30	$2,644,514	4.350%	$115,100	30	$0	$0	Si	$749,900
19	CC	78707246	RIOS CALDERON RICAUTER NACOR									X									25-14	30	$3,149,272	$503,900	EPS005	30	$3,149,272	$126,000	CCF16	30	$3,149,272	$126,000	14-4	30	$3,149,272	4.350%	$137,000	30	$0	$0	Si	$892,900
20	CC	1193602460	SALAZAR PABON KAROL YULIANA									X									230301	30	$3,139,950	$502,400	EPS048	30	$3,139,950	$125,600	CCF39	30	$3,139,950	$125,600	14-4	30	$3,139,950	4.350%	$136,600	30	$0	$0	Si	$890,200
21	CC	1065240738	SANCHEZ ASCANIO KAREN LORENA									X									230301	30	$2,369,709	$379,200	EPS002	30	$2,369,709	$94,800	CCF40	30	$2,369,709	$94,800	14-4	30	$2,369,709	4.350%	$103,100	30	$0	$0	Si	$671,900
Total			**Afiliados(18)**																				$53,306,506	$8,529,900			$53,306,506	$2,133,200			$53,306,506	$2,084,100			$53,306,506		$2,216,300		$0	$0		$14,963,500

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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)				18	$8,529,900	$0	$0	$8,529,900
COLFONDOS	231001	800,227,940	6	1	$535,400	$0	$0	$535,400
COLPENSIONES	25-14	900,336,004	7	2	$879,200	$0	$0	$879,200
PORVENIR	230301	800,224,808	8	10	$4,759,800	$0	$0	$4,759,800
PROTECCION	230201	800,229,739	0	5	$2,355,500	$0	$0	$2,355,500
ARL (ADMINISTRADORAS: 1)				18	$2,216,300	$0	$0	$2,216,300
COLPATRIA ARP	14-4	860,002,183	9	18	$2,216,300	$0	$0	$2,216,300
CCF (ADMINISTRADORAS: 3)				18	$2,084,100	$0	$0	$2,084,100
CAJASAN	CCF39	890,200,106	1	7	$787,600	$0	$0	$787,600
COMFACOR	CCF16	891,080,005	1	4	$514,800	$0	$0	$514,800
COMFENALCO SANTANDER	CCF40	890,201,578	7	7	$781,700	$0	$0	$781,700
EPS (ADMINISTRADORAS: 7)				18	$2,133,200	$0	$0	$2,133,200
EPS MUTUAL SER	EPS048	806,008,394	7	1	$125,600	$0	$0	$125,600
MUTUAL SER	ESSC07	806,008,394	7	1	$128,200	$0	$0	$128,200
NUEVA E.P.S.	EPS037	900,156,264	2	5	$563,500	$0	$0	$563,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$239,700	$0	$0	$239,700
SALUD MIA EPS	EPS046	900,914,254	1	1	$126,500	$0	$0	$126,500
SALUD TOTAL	EPS002	800,130,907	4	6	$711,500	$0	$0	$711,500
SANITAS	EPS005	800,251,440	6	2	$238,200	$0	$0	$238,200
TOTAL				**18**	**$14,963,500**	**$0**	**$0**	**$14,963,500**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247481486	9503540120	E	2026/04/23	2026/04/23	BANCOLOMBIA	0	$37,551,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	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
1	CC	11412858	ALVAREZ HERRERA HECTOR DARIO									X									230301	30	$2,867,578	$458,900	EPS017	30	$2,867,578	$114,800	CCF21	30	$2,867,578	$114,800	14-4	30	$2,867,578	4.350%	$124,800	30	$0	$0	Si	$813,300
2	CC	1002393081	CABREJO BERNAL VICTOR CAMILO		X							X									230301	28	$3,531,255	$565,100	EPS005	28	$3,531,255	$141,300	CCF10	28	$3,601,778	$144,100	14-4	28	$3,531,255	4.350%	$153,700	28	$0	$0	Si	$1,004,200
3	CC	1106785774	CADENA TOVAR YURY ANGELICA									X									25-14	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
4	CC	1073525058	CAMELO GONZALEZ ANDRES FELIPE									X									230301	30	$2,833,659	$453,400	EPS017	30	$2,833,659	$113,400	CCF21	30	$2,833,659	$113,400	14-4	30	$2,833,659	4.350%	$123,300	30	$0	$0	Si	$803,500
5	CC	83090536	CARDOZO POLANIA WILMER JAVIER		X							X									230201	27	$3,185,037	$509,700	ESSC62	27	$3,185,037	$127,500	CCF32	27	$3,260,423	$130,500	14-4	27	$3,185,037	4.350%	$138,600	27	$0	$0	Si	$906,300
6	CC	1003565350	CASTRO RUBIANO JUAN PABLO									X									230201	30	$3,135,336	$501,700	EPS017	30	$3,135,336	$125,500	CCF21	30	$3,135,336	$125,500	14-4	30	$3,135,336	4.350%	$136,400	30	$0	$0	Si	$889,100
7	CC	98400599	CASTRO MENESES WILFRIDO COLON		X							X									230301	30	$4,019,819	$643,200	EPS037	30	$4,019,819	$160,800	CCF35	30	$4,102,501	$164,200	14-4	30	$4,019,819	4.350%	$174,900	30	$0	$0	Si	$1,143,100
8	CC	7732958	CAVIEDES GUZMAN LUIS EDWIN		X							X									231001	27	$3,048,106	$487,700	EPS005	27	$3,048,106	$122,000	CCF32	27	$3,116,197	$124,700	14-4	27	$3,048,106	4.350%	$132,600	27	$0	$0	Si	$867,000
9	CC	1012422793	CONDE ZAPATA JAIRO CESAR									X									230301	30	$2,990,652	$478,600	EPS037	30	$2,990,652	$119,700	CCF21	30	$2,990,652	$119,700	14-4	30	$2,990,652	4.350%	$130,100	30	$0	$0	Si	$848,100
10	CC	1002438825	DOMINGUEZ TURIZO NILSON JOSE									X									230201	30	$3,047,025	$487,600	EPS005	30	$3,047,025	$121,900	CCF21	30	$3,047,025	$121,900	14-4	30	$3,047,025	4.350%	$132,600	30	$0	$0	Si	$864,000
11	CC	1071349460	DORIA VERGARA JOSE DAVID									X									230301	30	$2,979,324	$476,700	EPS002	30	$2,979,324	$119,200	CCF21	30	$2,979,324	$119,200	14-4	30	$2,979,324	4.350%	$129,700	30	$0	$0	Si	$844,800
12	CC	1068671592	ESPITIA PATRON ANDRES ALFONSO									X									230301	30	$2,678,825	$428,700	EPS002	30	$2,678,825	$107,200	CCF21	30	$2,678,825	$107,200	14-4	30	$2,678,825	4.350%	$116,600	30	$0	$0	Si	$759,700
13	CC	23926350	FERRUCHO FERRUCHO MARIA DE JESUS									X									25-14	30	$2,973,830	$475,900	EPS017	30	$2,973,830	$119,000	CCF21	30	$2,973,830	$119,000	14-4	30	$2,973,830	4.350%	$129,400	30	$0	$0	Si	$843,300
14	CC	1006085995	FLOREZ MUÑOZ JEIDY LORENA									X									230301	30	$2,408,868	$385,500	EPS002	30	$2,408,868	$96,400	CCF50	30	$2,408,868	$96,400	14-4	30	$2,408,868	4.350%	$104,800	30	$0	$0	Si	$683,100
15	CC	1070589967	GALINDO LEGUIZAMO RAMIRO									X									230301	30	$2,869,462	$459,200	EPS017	30	$2,869,462	$114,800	CCF21	30	$2,869,462	$114,800	14-4	30	$2,869,462	4.350%	$124,900	30	$0	$0	Si	$813,700
16	CC	1018508549	GALLO LATORRE MICHAEL ESTEBAN									X									230301	30	$2,653,701	$424,600	EPS002	30	$2,653,701	$106,200	CCF21	30	$2,653,701	$106,200	14-4	30	$2,653,701	4.350%	$115,500	30	$0	$0	Si	$752,500
17	CC	39095700	HERNANDEZ MARTINEZ LEIDYS JUDITH									X									230201	30	$2,871,502	$459,500	EPS005	30	$2,871,502	$114,900	CCF21	30	$2,871,502	$114,900	14-4	30	$2,871,502	4.350%	$125,000	30	$0	$0	Si	$814,300
18	CC	1006964988	MARTINEZ URIBE SANLLY TATIANA									X									230301	30	$3,116,630	$498,700	EPS041	30	$3,116,630	$124,700	CCF57	30	$3,116,630	$124,700	14-4	30	$3,116,630	4.350%	$135,600	30	$0	$0	Si	$883,700
19	CC	20971491	MELO MELO ANA MILENA									X									230201	30	$3,056,405	$489,100	EPS005	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
20	CC	1023874194	MERCHAN MORALES MERLY YINETH									X									25-14	30	$2,822,488	$451,600	EPS005	30	$2,822,488	$112,900	CCF21	30	$2,822,488	$112,900	14-4	30	$2,822,488	4.350%	$122,800	30	$0	$0	Si	$800,200
21	CC	25876669	MIRANDA ARCIA ALICIA ELVIRA									X									230301	30	$2,571,573	$411,500	EPS010	30	$2,571,573	$102,900	CCF21	30	$2,571,573	$102,900	14-4	30	$2,571,573	4.350%	$111,900	30	$0	$0	Si	$729,200
22	CC	1192907005	MONTERO MONTERO EDER									X									230201	30	$2,999,053	$479,900	EPS017	30	$2,999,053	$120,000	CCF21	30	$2,999,053	$120,000	14-4	30	$2,999,053	4.350%	$130,500	30	$0	$0	Si	$850,400
23	CC	1007248279	MORENO CULMA RUBEN DARIO									X									230301	30	$3,082,830	$493,300	EPS017	30	$3,082,830	$123,400	CCF21	30	$3,082,830	$123,400	14-4	30	$3,082,830	4.350%	$134,200	30	$0	$0	Si	$874,300
24	CC	1076822892	MOSQUERA GOMEZ WALNER ALEXANDER									X									230301	30	$2,944,384	$471,200	EPS002	30	$2,944,384	$117,800	CCF21	30	$2,944,384	$117,800	14-4	30	$2,944,384	4.350%	$128,100	30	$0	$0	Si	$834,900
25	CC	80459118	MURILLO MAHECHA ARBEY ALEXIS									X									231001	30	$2,786,806	$445,900	MIN001	30	$2,786,806	$111,500	CCF21	30	$2,786,806	$111,500	14-4	30	$2,786,806	4.350%	$121,300	30	$0	$0	Si	$790,200
26	CC	1111262176	ORTIZ TIQUE MAYRA ALEXANDRA									X									230301	30	$2,886,440	$461,900	EPS002	30	$2,886,440	$115,500	CCF21	30	$2,886,440	$115,500	14-4	30	$2,886,440	4.350%	$125,600	30	$0	$0	Si	$818,500

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27	CC	1023861672	PEÑA POVEDA AMPARO LILIANA																		231001	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
28	CC	1023861672	PEÑA POVEDA AMPARO LILIANA													X					231001	2	$1,266,830	$202,700	EPS005	2	$1,266,830	$50,700	CCF21	2	$1,266,830	$50,700	14-4	2	$1,266,830	0.000%	$0	2	$0	$0	Si	$304,100
29	CC	1063652484	PEREZ ROQUEME FERNEY ALBERTO									X									230201	30	$2,910,427	$465,700	EPS005	30	$2,910,427	$116,500	CCF21	30	$2,910,427	$116,500	14-4	30	$2,910,427	4.350%	$126,700	30	$0	$0	Si	$825,400
30	CC	1101179335	PINZON SIERRA DANIEL JULIAN		X							X									230301	28	$3,755,064	$600,900	EPS037	28	$3,755,064	$150,300	CCF10	28	$3,825,587	$153,100	14-4	28	$3,755,064	4.350%	$163,400	28	$0	$0	Si	$1,067,700
31	CC	1070982882	PIRANEQUE ROMERO MIGUEL ANTONIO									X									230301	30	$2,867,578	$458,900	EPS017	30	$2,867,578	$114,800	CCF21	30	$2,867,578	$114,800	14-4	30	$2,867,578	4.350%	$124,800	30	$0	$0	Si	$813,300
32	CC	1102725293	RAMIREZ RINCON NEWER YAMIR		X							X									230301	30	$3,271,484	$523,500	EPS002	30	$3,271,484	$130,900	CCF39	30	$3,346,870	$133,900	14-4	30	$3,271,484	4.350%	$142,400	30	$0	$0	Si	$930,700
33	CC	6383872	RAMIREZ GONZALEZ RUBER									X									25-14	30	$3,070,659	$491,400	EPS002	30	$3,070,659	$122,900	CCF57	30	$3,070,659	$122,900	14-4	30	$3,070,659	4.350%	$133,600	30	$0	$0	Si	$870,800
34	CC	1003157630	RAMOS CASTILLO LEONARDO FABIO									X									230301	30	$2,943,561	$471,000	EPS010	30	$2,943,561	$117,800	CCF21	30	$2,943,561	$117,800	14-4	30	$2,943,561	4.350%	$128,100	30	$0	$0	Si	$834,700
35	CC	50989210	RAMOS AVILA YULIS									X									230301	30	$2,796,109	$447,400	EPS017	30	$2,796,109	$111,900	CCF21	30	$2,796,109	$111,900	14-4	30	$2,796,109	4.350%	$121,700	30	$0	$0	Si	$792,900
36	CC	35533826	RODRIGUEZ RAMIREZ LEIVI																		230201	26	$1,517,451	$242,800	EPS017	26	$1,517,451	$60,700	CCF21	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
37	CC	35533826	RODRIGUEZ RAMIREZ LEIVI													X					230201	4	$2,172,757	$347,700	EPS017	4	$2,172,757	$87,000	CCF21	4	$2,172,757	$87,000	14-4	4	$2,172,757	0.000%	$0	4	$0	$0	Si	$521,700
38	CC	7315529	ROMERO MARTINEZ YOBANY ALBERTO									X									25-14	30	$4,092,488	$654,800	EPS002	30	$4,092,488	$163,700	CCF21	30	$4,092,488	$163,700	14-4	30	$4,092,488	4.350%	$178,100	30	$0	$0	Si	$1,160,300
39	CC	1007818327	SANCHEZ SANCHEZ DUVAN									X									230301	30	$2,822,488	$451,600	EPS017	30	$2,822,488	$112,900	CCF21	30	$2,822,488	$112,900	14-4	30	$2,822,488	4.350%	$122,800	30	$0	$0	Si	$800,200
40	CC	86085864	SERRANO HERNANDEZ MIGUEL MAURICIO									X									230301	30	$2,858,313	$457,400	EPS002	30	$2,858,313	$114,400	CCF50	30	$2,858,313	$114,400	14-4	30	$2,858,313	4.350%	$124,400	30	$0	$0	Si	$810,600
41	CC	1113648246	TOMBE DAZA CLAUDIA PATRICIA									X									230301	30	$3,103,480	$496,600	EPS002	30	$3,103,480	$124,200	CCF57	30	$3,103,480	$124,200	14-4	30	$3,103,480	4.350%	$135,100	30	$0	$0	Si	$880,100
42	CC	1033683180	TORRES CHAPARRO LUIS									X									231001	30	$3,021,901	$483,600	EPS008	30	$3,021,901	$120,900	CCF21	30	$3,021,901	$120,900	14-4	30	$3,021,901	4.350%	$131,500	30	$0	$0	Si	$856,900
43	CC	1086363675	VALENCIA ENRIQUEZ ELKIN BAYRON		X							X									230301	30	$3,947,190	$631,600	ESSC18	30	$3,947,190	$157,900	CCF35	30	$4,022,576	$161,000	14-4	30	$3,947,190	4.350%	$171,800	30	$0	$0	Si	$1,122,300
44	CC	1073175184	VELEZ CARVAJAL JOSE ADRIAN									X									230301	30	$3,038,623	$486,200	EPS037	30	$3,038,623	$121,600	CCF21	30	$3,038,623	$121,600	14-4	30	$3,038,623	4.350%	$132,200	30	$0	$0	Si	$861,600
45	CC	93205447	VIDALES QUIMBAYO JOSE MILLER		X							X									230201	21	$1,811,166	$289,800	EPS037	21	$1,811,166	$72,500	CCF21	21	$2,137,029	$85,500	14-4	21	$1,811,166	4.350%	$78,800	21	$0	$0	Si	$526,600
46	CC	1002517014	ZAYAS SAJONERO DIOMAR ANDRES		X							X									230301	24	$2,807,533	$449,300	EPS048	24	$2,807,533	$112,400	CCF39	24	$2,868,328	$114,800	14-4	24	$2,807,533	4.350%	$122,200	24	$0	$0	Si	$798,700
Total	**Afiliados(44)**																						$132,825,773	$21,254,500			$132,825,773	$5,315,300			$133,730,408	$5,351,500			$132,825,773		$5,630,600		$0	$0		$37,551,900

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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)				44	$21,254,500	$0	$0	$21,254,500
COLFONDOS	231001	800,227,940	6	4	$1,881,400	$0	$0	$1,881,400
COLPENSIONES	25-14	900,336,004	7	5	$2,514,700	$0	$0	$2,514,700
PORVENIR	230301	800,224,808	8	26	$12,584,900	$0	$0	$12,584,900
PROTECCION	230201	800,229,739	0	9	$4,273,500	$0	$0	$4,273,500
ARL (ADMINISTRADORAS: 1)				44	$5,630,600	$0	$0	$5,630,600
COLPATRIA ARP	14-4	860,002,183	9	44	$5,630,600	$0	$0	$5,630,600
CCF (ADMINISTRADORAS: 7)				44	$5,351,500	$0	$0	$5,351,500
CAFAM	CCF21	860,013,570	3	31	$3,642,600	$0	$0	$3,642,600
CAJASAN	CCF39	890,200,106	1	2	$248,700	$0	$0	$248,700
COMFABOY	CCF10	891,800,213	8	2	$297,200	$0	$0	$297,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	2	$255,200	$0	$0	$255,200
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	$325,200	$0	$0	$325,200
COMFANDI	CCF57	890,303,208	5	3	$371,800	$0	$0	$371,800
COMFENALCO TOLIMA	CCF50	890,700,148	4	2	$210,800	$0	$0	$210,800
EPS (ADMINISTRADORAS: 11)				44	$5,315,300	$0	$0	$5,315,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$127,500	$0	$0	$127,500
COMPENSAR	EPS008	860,066,942	7	1	$120,900	$0	$0	$120,900
EMSSANAR	ESSC18	901,021,565	8	1	$157,900	$0	$0	$157,900
EPS MUTUAL SER	EPS048	806,008,394	7	1	$112,400	$0	$0	$112,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$220,700	$0	$0	$220,700
FAMISANAR	EPS017	830,003,564	7	12	$1,428,500	$0	$0	$1,428,500
FOSYGA	MIN001	901,037,916	1	1	$111,500	$0	$0	$111,500
NUEVA E.P.S.	EPS037	900,156,264	2	5	$624,900	$0	$0	$624,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$124,700	$0	$0	$124,700
SALUD TOTAL	EPS002	800,130,907	4	11	$1,318,400	$0	$0	$1,318,400
SANITAS	EPS005	800,251,440	6	8	$967,900	$0	$0	$967,900
TOTAL				**44**	**$37,551,900**	**$0**	**$0**	**$37,551,900**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247468672	9503544659	E	2026/04/23	2026/04/23	BANCOLOMBIA	0	$423,855,700

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
1	CC	1033767789	ACOSTA SUAREZ KAREN NATHALI									X									230301	30	$2,271,073	$363,400	EPS005	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
2	CC	1053006072	ACOSTA VIVERO LUIS MIGUEL		X							X									25-14	3	$248,801	$39,900	EPS005	3	$248,801	$10,000	CCF21	3	$1,423,690	$57,000	14-4	3	$248,801	4.350%	$10,900	3	$0	$0	Si	$117,800
3	CC	1002192505	ACUÑA MONTAÑA WILMER ENRIQUE									X									230301	30	$2,939,086	$470,300	ESSC24	30	$2,939,086	$117,600	CCF21	30	$2,939,086	$117,600	14-4	30	$2,939,086	4.350%	$127,900	30	$0	$0	Si	$833,400
4	CC	1221964488	AGAMEZ PEÑA LUIS JOSE									X									230301	30	$2,788,218	$446,200	EPS002	30	$2,788,218	$111,600	CCF21	30	$2,788,218	$111,600	14-4	30	$2,788,218	4.350%	$121,300	30	$0	$0	Si	$790,700
5	CC	1099964013	AGUAS ARRIETA LUIS RAFAEL									X									231001	30	$2,375,321	$380,100	CCFC50	30	$2,375,321	$95,100	CCF21	30	$2,375,321	$95,100	14-4	30	$2,375,321	4.350%	$103,400	30	$0	$0	Si	$673,700
6	CC	1002565649	AGUIRRE MUÑOZ MIGUEL ANGEL																		230301	30	$1,956,437	$313,100	EPS008	30	$1,956,437	$78,300	CCF21	30	$1,956,437	$78,300	14-4	30	$1,956,437	4.350%	$85,200	30	$0	$0	Si	$554,900
7	CC	86058821	ALAYON PEÑA HUGO FERNANDO									X									230301	30	$2,655,525	$424,900	EPS002	30	$2,655,525	$106,300	CCF34	30	$2,655,525	$106,300	14-4	30	$2,655,525	4.350%	$115,600	30	$0	$0	Si	$753,100
8	CC	1073558689	ALFONSO RAMIREZ JOSE ALEXANDER									X									230301	30	$2,842,413	$454,800	EPS037	30	$2,842,413	$113,700	CCF21	30	$2,842,413	$113,700	14-4	30	$2,842,413	4.350%	$123,700	30	$0	$0	Si	$805,900
9	CC	24139055	ALFONSO ROMERO MARIA LUCILA									X									230301	30	$2,755,905	$441,000	EPS041	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
10	CC	1016014659	ALGARRA ACOSTA KAREN PAOLA									X									230301	30	$2,836,170	$453,800	EPS002	30	$2,836,170	$113,500	CCF21	30	$2,836,170	$113,500	14-4	30	$2,836,170	4.350%	$123,400	30	$0	$0	Si	$804,200
11	CC	1111778948	ALOMIA MONTOYA VICTOR ALFONSO									X									230301	30	$2,682,025	$429,200	EPS037	30	$2,682,025	$107,300	CCF57	30	$2,682,025	$107,300	14-4	30	$2,682,025	4.350%	$116,700	30	$0	$0	Si	$760,500
12	CC	86056189	ALONSO GARCIA JAVIER ORLANDO									X									230201	30	$2,810,125	$449,700	EPS002	30	$2,810,125	$112,500	CCF34	30	$2,810,125	$112,500	14-4	30	$2,810,125	4.350%	$122,300	30	$0	$0	Si	$797,000
13	CC	1003191990	ALTAMIRANDA MORELO JOSE JAVIER									X									230201	30	$2,616,267	$418,700	EPS002	30	$2,616,267	$104,700	CCF21	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
14	CC	80125048	ALVARADO DELGADO YOBANY									X									230201	30	$3,056,405	$489,100	EPS017	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
15	CC	73559569	ALVAREZ CRESPO ANTONIO ENRIQUE									X									231001	30	$2,626,887	$420,400	EPS002	30	$2,626,887	$105,100	CCF21	30	$2,626,887	$105,100	14-4	30	$2,626,887	4.350%	$114,300	30	$0	$0	Si	$744,900
16	CC	1066179904	ALVAREZ BUSTAMANTE CESAR ANDRES									X									230301	30	$2,785,902	$445,800	EPS002	30	$2,785,902	$111,500	CCF21	30	$2,785,902	$111,500	14-4	30	$2,785,902	4.350%	$121,200	30	$0	$0	Si	$790,000
17	CC	1100551333	ALVAREZ MARTINEZ JOSE DAVID									X									230201	30	$2,616,267	$418,700	EPS005	30	$2,616,267	$104,700	CCF21	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
18	CC	1110061026	ALVAREZ OSPINA YEISON									X									230201	30	$2,178,522	$348,600	EPS002	30	$2,178,522	$87,200	CCF50	30	$2,178,522	$87,200	14-4	30	$2,178,522	4.350%	$94,800	30	$0	$0	Si	$617,800
19	CC	1003142871	ANAYA DIAZ JUAN CARLOS									X									230301	30	$2,906,155	$465,000	EPS002	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
20	CC	20739124	ANGARITA ANGARITA FABIOLA ADRIANA									X									231001	30	$2,589,259	$414,300	EPS010	30	$2,589,259	$103,600	CCF21	30	$2,589,259	$103,600	14-4	30	$2,589,259	4.350%	$112,700	30	$0	$0	Si	$734,200
21	CC	1112760866	ANGEL TREJOS MILTON JHOVANNY									X									230301	30	$2,306,208	$369,000	EPS037	30	$2,306,208	$92,300	CCF57	30	$2,306,208	$92,300	14-4	30	$2,306,208	4.350%	$100,400	30	$0	$0	Si	$654,000
22	CC	10189680	ANGULO ALONSO JORGE WILMER									X									230201	30	$2,515,494	$402,500	EPS008	30	$2,515,494	$100,700	CCF21	30	$2,515,494	$100,700	14-4	30	$2,515,494	4.350%	$109,500	30	$0	$0	Si	$713,400
23	CC	1111816748	ANGULO SEGURA JULIO GEOVANNY									X									230301	30	$2,710,565	$433,700	EPS012	30	$2,710,565	$108,500	CCF57	30	$2,710,565	$108,500	14-4	30	$2,710,565	4.350%	$118,000	30	$0	$0	Si	$768,700
24	CC	1111764690	ANGULO HINESTROZA LUIS GERARDO									X									230301	30	$2,573,515	$411,800	ESSC18	30	$2,573,515	$103,000	CCF57	30	$2,573,515	$103,000	14-4	30	$2,573,515	4.350%	$112,000	30	$0	$0	Si	$729,800
25	CC	1148688326	ARAGON CUERO JOHAN ESTIVEN									X									230301	30	$2,768,039	$442,900	EPS017	30	$2,768,039	$110,800	CCF57	30	$2,768,039	$110,800	14-4	30	$2,768,039	4.350%	$120,500	30	$0	$0	Si	$785,000
26	CC	1100402595	ARAUJO RIVAS JOSE DAVID									X									230301	30	$3,056,405	$489,100	EPS002	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
27	CC	1063591997	ARAUJO RODRIGUEZ MARIA DEL ROSARIO									X									230301	30	$3,188,159	$510,200	EPS002	30	$3,188,159	$127,600	CCF21	30	$3,188,159	$127,600	14-4	30	$3,188,159	4.350%	$138,700	30	$0	$0	Si	$904,100

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	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
28	CC	1121946889	ARDILA GUERRERO DAIRON ALEJANDRO									X									230301	30	$2,738,634	$438,200	EPS017	30	$2,738,634	$109,600	CCF34	30	$2,738,634	$109,600	14-4	30	$2,738,634	4.350%	$119,200	30	$0	$0	Si	$776,600
29	CC	13279698	ARDILA MONTANEZ GUSTAVO ADOLFO									X									230201	30	$2,669,933	$427,200	EPS037	30	$2,669,933	$106,800	CCF21	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
30	CC	1036133409	ARENAS RODRIGUEZ SERGIO ANDRES									X									231001	30	$2,636,367	$421,900	EPS005	30	$2,636,367	$105,500	CCF21	30	$2,636,367	$105,500	14-4	30	$2,636,367	4.350%	$114,700	30	$0	$0	Si	$747,600
31	CC	1065810590	AREVALO CERVANTES DENEB DEBRAY									X									230301	30	$2,906,155	$465,000	EPS017	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
32	CC	1023363004	AREVALO ORJUELA LORENA									X									230301	30	$2,314,845	$370,400	EPS037	30	$2,314,845	$92,600	CCF21	30	$2,314,845	$92,600	14-4	30	$2,314,845	4.350%	$100,700	30	$0	$0	Si	$656,300
33	CC	1108928184	ARIAS SANCHEZ NINY JOHANNA									X									230301	30	$2,602,841	$416,500	EPS017	30	$2,602,841	$104,200	CCF21	30	$2,602,841	$104,200	14-4	30	$2,602,841	4.350%	$113,300	30	$0	$0	Si	$738,200
34	CC	1030557386	ARIAS CALDERON WILLIAM DAVID									X									230301	30	$2,648,811	$423,900	EPS002	30	$2,648,811	$106,000	CCF21	30	$2,648,811	$106,000	14-4	30	$2,648,811	4.350%	$115,300	30	$0	$0	Si	$751,200
35	CC	1067807528	ARIZA PEREZ NAVEL									X									230301	30	$2,585,725	$413,800	EPS037	30	$2,585,725	$103,500	CCF21	30	$2,585,725	$103,500	14-4	30	$2,585,725	4.350%	$112,500	30	$0	$0	Si	$733,300
36	CC	49669689	ARIZA RUIZ NIDIA ESPERANZA									X									25-14	30	$2,227,595	$356,500	EPS002	30	$2,227,595	$89,200	CCF34	30	$2,227,595	$89,200	14-4	30	$2,227,595	4.350%	$97,000	30	$0	$0	Si	$631,900
37	CC	1047452722	ARRIETA NAVARRO GUILLERMO ENRIQUE									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
38	CC	78709092	ARRIETA MENDOZA RICARDO JAIRO									X									230301	30	$2,623,570	$419,800	MIN001	30	$2,623,570	$105,000	CCF21	30	$2,623,570	$105,000	14-4	30	$2,623,570	4.350%	$114,200	30	$0	$0	Si	$744,000
39	CC	1067889294	ARROYO LOPEZ MIGUEL ANDRES									X									230201	30	$2,906,155	$465,000	EPS002	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
40	CC	1071357624	ARROYO CANTERO MIGUEL ANGEL									X									230301	30	$2,906,155	$465,000	EPS002	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
41	CC	72234854	ARTEAGA YAÑEZ ANUER MIGUEL									X									230201	30	$2,393,556	$383,000	EPS002	30	$2,393,556	$95,800	CCF21	30	$2,393,556	$95,800	14-4	30	$2,393,556	4.350%	$104,200	30	$0	$0	Si	$678,800
42	CC	1003188122	ARTEAGA PEREZ LUIS ANGEL									X									230301	30	$2,765,213	$442,500	EPS002	30	$2,765,213	$110,700	CCF21	30	$2,765,213	$110,700	14-4	30	$2,765,213	4.350%	$120,300	30	$0	$0	Si	$784,200
43	CC	64720512	AVENDAÑO BUSTAMANTE AVELINA DE LAS MERCEDES									X									230301	30	$2,616,268	$418,700	EPS002	30	$2,616,268	$104,700	CCF21	30	$2,616,268	$104,700	14-4	30	$2,616,268	4.350%	$113,900	30	$0	$0	Si	$742,000
44	CC	1000588599	AVENDAÑO SIERRA EDUARD STIVEN									X									230301	30	$2,821,155	$451,400	EPS005	30	$2,821,155	$112,900	CCF10	30	$2,821,155	$112,900	14-4	30	$2,821,155	4.350%	$122,800	30	$0	$0	Si	$800,000
45	CC	1100013898	BALDOVINO BOHORQUEZ JHAN CARLOS																		230201	30	$2,911,742	$465,900	EPS037	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
46	CC	79769904	BAQUERO CRUZ ARLEX									X									230301	30	$2,653,485	$424,600	EPS017	30	$2,653,485	$106,200	CCF21	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
47	CC	7602883	BARBOZA ORTEGA JAIDE JOSE									X									230301	30	$2,959,461	$473,600	EPS008	30	$2,959,461	$118,400	CCF21	30	$2,959,461	$118,400	14-4	30	$2,959,461	4.350%	$128,800	30	$0	$0	Si	$839,200
48	CC	94526708	BARRETO SIERRA JAIME ANDRES									X									230301	30	$1,939,520	$310,400	EPS037	30	$1,939,520	$77,600	CCF21	30	$1,939,520	$77,600	14-4	30	$1,939,520	4.350%	$84,400	30	$0	$0	Si	$550,000
49	CC	1127662908	BATISTA CAMARILLO MARIA TERESA									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
50	CC	1193213645	BAZA LOPEZ DANIEL EDUARDO									X									230201	29	$2,863,516	$458,200	EPS002	29	$2,863,516	$114,600	CCF21	29	$2,863,516	$114,600	14-4	29	$2,863,516	4.350%	$124,600	29	$0	$0	Si	$812,000
51	CC	1193213645	BAZA LOPEZ DANIEL EDUARDO												X						230201	1	$233,454	$37,400	EPS002	1	$233,454	$9,400	CCF21	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
52	CC	1052390630	BECERRA GONZALEZ LUIS HERNANDO									X									230301	30	$2,936,181	$469,800	EPS005	30	$2,936,181	$117,500	CCF10	30	$2,936,181	$117,500	14-4	30	$2,936,181	4.350%	$127,800	30	$0	$0	Si	$832,600
53	CC	14570098	BEDOYA GOMEZ VICTOR HUGO									X									230201	30	$2,579,052	$412,700	EPS042	30	$2,579,052	$103,200	CCF57	30	$2,579,052	$103,200	14-4	30	$2,579,052	4.350%	$112,200	30	$0	$0	Si	$731,300
54	CC	1093785754	BELEÑO PEÑA ESNAIDER RAFAEL									X									230201	30	$2,619,143	$419,100	EPS005	30	$2,619,143	$104,800	CCF21	30	$2,619,143	$104,800	14-4	30	$2,619,143	4.350%	$114,000	30	$0	$0	Si	$742,700
55	CC	1003115669	BELEÑO PEÑA YELITZA LICETH									X									230301	30	$2,438,801	$390,300	EPS002	30	$2,438,801	$97,600	CCF21	30	$2,438,801	$97,600	14-4	30	$2,438,801	4.350%	$106,100	30	$0	$0	Si	$691,600
56	CC	1003343885	BELLO CORREA IVAN ANDRES									X									230201	30	$2,521,185	$403,400	EPS008	30	$2,521,185	$100,900	CCF21	30	$2,521,185	$100,900	14-4	30	$2,521,185	6.960%	$175,500	30	$0	$0	Si	$780,700
57	CC	1007467866	BENITEZ ROJAS CHRISTIAN ANDRES									X									230301	30	$2,653,486	$424,600	EPS017	30	$2,653,486	$106,200	CCF21	30	$2,653,486	$106,200	14-4	30	$2,653,486	4.350%	$115,500	30	$0	$0	Si	$752,500
58	CC	1192732113	BENITEZ MENDOZA DARWIN YESSID									X									230301	30	$2,616,267	$418,700	EPS002	30	$2,616,267	$104,700	CCF21	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
59	CC	1193049441	BENITEZ RIVEROS JULIETH HASLEIDY	X	X							X									230201	3	$192,364	$30,800	EPS037	3	$192,364	$7,700	CCF21	3	$199,659	$8,000	14-4	3	$192,364	4.350%	$8,400	3	$0	$0	Si	$54,900

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
60	CC	1005488846	BENITEZ DIAZ LEONARDO DE JESUS									X									230301	30	$2,906,155	$465,000	EPS017	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
61	CC	84081353	BERMUDEZ QUINTO LUIS									X									230301	30	$2,657,096	$425,200	EPS037	30	$2,657,096	$106,300	CCF30	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
62	CC	1072705431	BERNAL OLAYA JULIAN DAVID									X									230301	29	$2,183,390	$349,400	EPS002	29	$2,183,390	$87,400	CCF21	29	$2,183,390	$87,400	14-4	29	$2,183,390	4.350%	$95,000	29	$0	$0	Si	$619,200
63	CC	1072705431	BERNAL OLAYA JULIAN DAVID													X					230301	1	$542,036	$86,800	EPS002	1	$542,036	$21,700	CCF21	1	$542,036	$21,700	14-4	1	$542,036	0.000%	$0	1	$0	$0	Si	$130,200
64	CC	73112425	BLANCO MATOS DANIEL ALEJANDRO									X									25-14	30	$2,999,427	$480,000	EPS005	30	$2,999,427	$120,000	CCF21	30	$2,999,427	$120,000	14-4	30	$2,999,427	4.350%	$130,500	30	$0	$0	Si	$850,500
65	CC	1051815092	BLANCO CLARO JANER JAVIER		X							X									230201	20	$1,840,021	$294,500	EPS002	20	$1,840,021	$73,700	CCF21	20	$2,010,248	$80,500	14-4	20	$1,840,021	4.350%	$80,100	20	$0	$0	Si	$528,800
66	CC	6610000	BLANCO ESTRADA NORGE DEL CARMEN									X									230301	30	$2,616,267	$418,700	EPS037	30	$2,616,267	$104,700	CCF67	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
67	CC	30664018	BLANCO PALOMO YINA PATRICIA									X									230301	30	$2,690,033	$430,500	EPS002	30	$2,690,033	$107,700	CCF21	30	$2,690,033	$107,700	14-4	30	$2,690,033	4.350%	$117,100	30	$0	$0	Si	$763,000
68	CC	1015996594	BLANDON DELGADO RAUL ELIAS									X									230201	29	$2,607,611	$417,300	EPS010	29	$2,607,611	$104,400	CCF21	29	$2,607,611	$104,400	14-4	29	$2,607,611	4.350%	$113,500	29	$0	$0	Si	$739,600
69	CC	1015996594	BLANDON DELGADO RAUL ELIAS												X						230201	1	$233,454	$37,400	EPS010	1	$233,454	$9,400	CCF21	1	$233,454	$9,400	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$56,200
70	CC	1019131535	BONILLA CAMPOS DUVAN STEVENS																		230301	30	$3,040,970	$486,600	EPS008	30	$3,040,970	$121,700	CCF21	30	$3,040,970	$121,700	14-4	30	$3,040,970	4.350%	$132,300	30	$0	$0	Si	$862,300
71	CC	1052975977	BRAVO SANTOS YENNIFER PATRICIA									X									25-14	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
72	CC	1028017001	BULASCO GONZALEZ BRAYAN DE JESUS									X									230201	30	$2,521,185	$403,400	EPS005	30	$2,521,185	$100,900	CCF21	30	$2,521,185	$100,900	14-4	30	$2,521,185	6.960%	$175,500	30	$0	$0	Si	$780,700
73	CC	30665275	BURGOS TORDECILLA YOJAIRA JUDITH									X									25-14	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
74	CC	7571557	BUSTILLO PADILLA NILSON									X									230301	30	$2,343,386	$375,000	MIN001	30	$2,343,386	$93,800	CCF15	30	$2,343,386	$93,800	14-4	30	$2,343,386	4.350%	$102,000	30	$0	$0	Si	$664,600
75	CC	80205072	CABRERA CRUZ VICTOR ALFONSO									X									230301	30	$2,537,850	$406,100	EPS037	30	$2,537,850	$101,600	CCF21	30	$2,537,850	$101,600	14-4	30	$2,537,850	4.350%	$110,400	30	$0	$0	Si	$719,700
76	CC	1070816933	CALAO GUERRERO EMILSO JOSE																		231001	30	$3,318,491	$531,000	EPS005	30	$3,318,491	$132,800	CCF21	30	$3,318,491	$132,800	14-4	30	$3,318,491	4.350%	$144,400	30	$0	$0	Si	$941,000
77	CC	1004995190	CALDERON CHICA DANIELA									X									230301	30	$2,227,595	$356,500	EPS002	30	$2,227,595	$89,200	CCF44	30	$2,227,595	$89,200	14-4	30	$2,227,595	4.350%	$97,000	30	$0	$0	Si	$631,900
78	CC	1073522537	CALDON PARRA ANDRES FELIPE																		230301	30	$3,927,164	$628,400	EPS005	30	$3,927,164	$157,100	CCF21	30	$3,927,164	$157,100	14-4	30	$3,927,164	4.350%	$170,900	30	$0	$0	Si	$1,113,500
79	CC	1055186119	CAMARGO CONTRERAS JENNY PAOLA									X									230301	30	$2,227,595	$356,500	EPS042	30	$2,227,595	$89,200	CCF10	30	$2,227,595	$89,200	14-4	30	$2,227,595	4.350%	$97,000	30	$0	$0	Si	$631,900
80	CC	1022413093	CAMARGO VELEZ WILLIAM DAVID									X									230301	30	$2,652,111	$424,400	EPS017	30	$2,652,111	$106,100	CCF21	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
81	CC	1114889666	CAMPO PASSU JABES ONAM									X									230201	30	$2,616,267	$418,700	EPS008	30	$2,616,267	$104,700	CCF21	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
82	CC	1123301671	CANO DAVID LUZ ANGELA									X									230301	30	$2,612,009	$418,000	EPS041	30	$2,612,009	$104,500	CCF21	30	$2,612,009	$104,500	14-4	30	$2,612,009	4.350%	$113,700	30	$0	$0	Si	$740,700
83	CC	9300356	CANTILLO MIRANDA JOSE ISAIAS									X									230301	30	$2,271,073	$363,400	EPS008	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
84	CC	1065582630	CANTILLO CASTRO YAIR JOSE									X									230301	30	$3,222,686	$515,700	EPS005	30	$3,222,686	$129,000	CCF21	30	$3,222,686	$129,000	14-4	30	$3,222,686	4.350%	$140,200	30	$0	$0	Si	$913,900
85	CC	88209071	CARDENAS GALLEGO JAMILTON CESAR									X									230301	30	$1,805,440	$288,900	MIN001	30	$1,805,440	$72,300	CCF21	30	$1,805,440	$72,300	14-4	30	$1,805,440	4.350%	$78,600	30	$0	$0	Si	$512,100
86	CC	79519305	CARDOSO HERNANDEZ JOSE HONORIO									X									25-14	30	$2,569,236	$411,100	EPS008	30	$2,569,236	$102,800	CCF21	30	$2,569,236	$102,800	14-4	30	$2,569,236	4.350%	$111,800	30	$0	$0	Si	$728,500
87	CC	80005852	CARO GARCIA EDGAR ULISES									X									230201	30	$2,619,290	$419,100	EPS005	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
88	CC	80548409	CARPETA PINZON HAIVER ENRIQUE									X									230301	30	$2,952,199	$472,400	EPS017	30	$2,952,199	$118,100	CCF21	30	$2,952,199	$118,100	14-4	30	$2,952,199	4.350%	$128,500	30	$0	$0	Si	$837,100
89	CC	1143880102	CARRANZA CUCHIMBA JAMES ESTEBAN									X									230301	30	$3,030,184	$484,900	EPS002	30	$3,030,184	$121,300	CCF34	30	$3,030,184	$121,300	14-4	30	$3,030,184	4.350%	$131,900	30	$0	$0	Si	$859,400
90	CC	65719894	CASTAÑEDA SALDAÑA BELLANID									X									25-14	29	$2,145,389	$343,300	EPS037	29	$2,145,389	$85,900	CCF21	29	$2,145,389	$85,900	14-4	29	$2,145,389	4.350%	$93,400	29	$0	$0	Si	$608,500

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
91	CC	65719894	CASTAÑEDA SALDAÑA BELLANID													X					25-14	1	$612,899	$98,100	EPS037	1	$612,899	$24,600	CCF21	1	$612,899	$24,600	14-4	1	$612,899	0.000%	$0	1	$0	$0	Si	$147,300
92	CC	1033784953	CASTAÑEDA PEREZ EDER LEANDRO									X									25-14	30	$3,206,655	$513,100	EPS037	30	$3,206,655	$128,300	CCF21	30	$3,206,655	$128,300	14-4	30	$3,206,655	4.350%	$139,500	30	$0	$0	Si	$909,200
93	CC	1121842926	CASTAÑEDA DAZA TATIANA									X									230301	30	$2,408,514	$385,400	EPS010	30	$2,408,514	$96,400	CCF21	30	$2,408,514	$96,400	14-4	30	$2,408,514	4.350%	$104,800	30	$0	$0	Si	$683,000
94	CC	1001683497	CASTAÑO FLOREZ LUIS ANGEL									X									230201	30	$2,709,486	$433,600	EPS018	30	$2,709,486	$108,400	CCF57	30	$2,709,486	$108,400	14-4	30	$2,709,486	4.350%	$117,900	30	$0	$0	Si	$768,300
95	CC	3125301	CASTELLANOS ORJUELA FREDDY HUMBERTO									X									230301	30	$2,602,841	$416,500	EPS008	30	$2,602,841	$104,200	CCF21	30	$2,602,841	$104,200	14-4	30	$2,602,841	4.350%	$113,300	30	$0	$0	Si	$738,200
96	CC	1006246418	CASTRO SALAZAR ANGIE XIMENA									X									25-14	30	$2,341,424	$374,700	EPS041	30	$2,341,424	$93,700	CCF57	30	$2,341,424	$93,700	14-4	30	$2,341,424	4.350%	$101,900	30	$0	$0	Si	$664,000
97	CC	79065634	CASTRO BOHORQUEZ HECTOR IVAN									X									230301	30	$2,619,290	$419,100	EPS017	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
98	CC	1079180653	CASTRO LAVAO MAURICIO									X									230301	30	$2,544,466	$407,200	EPS037	30	$2,544,466	$101,800	CCF34	30	$2,544,466	$101,800	14-4	30	$2,544,466	4.350%	$110,700	30	$0	$0	Si	$721,500
99	CC	1193205512	CASTRO MEJILLONES MIGUEL ANGEL									X									230301	30	$3,186,509	$509,900	EPS041	30	$3,186,509	$127,500	CCF35	30	$3,186,509	$127,500	14-4	30	$3,186,509	4.350%	$138,700	30	$0	$0	Si	$903,600
100	CC	79237555	CASTRO RAMIREZ PEDRO ANTONIO																		25-14	30	$2,967,756	$474,900	EPS037	30	$2,967,756	$118,800	CCF21	30	$2,967,756	$118,800	14-4	30	$2,967,756	4.350%	$129,100	30	$0	$0	Si	$841,600
101	CC	1066720465	CAUSIL ZAPATA YAIR ALBERTO									X									230201	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
102	CC	1043010523	CERVANTES MORALES LUIS EDUARDO									X									230301	30	$2,583,448	$413,400	EPS037	30	$2,583,448	$103,400	CCF21	30	$2,583,448	$103,400	14-4	30	$2,583,448	4.350%	$112,400	30	$0	$0	Si	$732,600
103	CC	80130014	CESPEDES MEDINA WILLIAM		X							X									230201	24	$2,013,894	$322,300	EPS037	24	$2,013,894	$80,600	CCF21	24	$2,646,165	$105,900	14-4	24	$2,013,894	4.350%	$87,700	24	$0	$0	Si	$596,500
104	CC	1099214119	CHAVEZ CADENA CRISTIAN ANDRES									X									230301	30	$2,649,205	$423,900	EPS008	30	$2,649,205	$106,000	CCF21	30	$2,649,205	$106,000	14-4	30	$2,649,205	4.350%	$115,300	30	$0	$0	Si	$751,200
105	CC	6537524	CIENFUEGOS ARCE YON JAIRO									X									230201	30	$2,362,348	$378,000	EPS018	30	$2,362,348	$94,500	CCF57	30	$2,362,348	$94,500	14-4	30	$2,362,348	4.350%	$102,800	30	$0	$0	Si	$669,800
106	CC	1237138235	CIPAGAUTA ROJAS JUAN CARLOS									X									230301	30	$2,974,302	$475,900	EPS005	30	$2,974,302	$119,000	CCF21	30	$2,974,302	$119,000	14-4	30	$2,974,302	4.350%	$129,400	30	$0	$0	Si	$843,300
107	CC	1094959527	COBO OCAMPO MAX JUNIOR									X									230301	30	$2,227,595	$356,500	EPS005	30	$2,227,595	$89,200	CCF43	30	$2,227,595	$89,200	14-4	30	$2,227,595	4.350%	$97,000	30	$0	$0	Si	$631,900
108	CC	1073686891	COCA CASTRO NEIDER JAVIER									X									230301	30	$2,682,024	$429,200	EPS037	30	$2,682,024	$107,300	CCF21	30	$2,682,024	$107,300	14-4	30	$2,682,024	4.350%	$116,700	30	$0	$0	Si	$760,500
109	CC	7365674	COMAYAN ESTEPA WILLIAM									X									230201	30	$2,227,595	$356,500	EPS005	30	$2,227,595	$89,200	CCF69	30	$2,227,595	$89,200	14-4	30	$2,227,595	4.350%	$97,000	30	$0	$0	Si	$631,900
110	CC	1123802173	CONDE TARAZONA DANIEL FELIPE									X									25-14	30	$2,303,657	$368,600	EPSC34	30	$2,303,657	$92,200	CCF34	30	$2,303,657	$92,200	14-4	30	$2,303,657	4.350%	$100,300	30	$0	$0	Si	$653,300
111	CC	1005991541	CONTRERAS MORENO FERNANDO JOSE									X									230201	30	$2,662,121	$426,000	ESSC07	30	$2,662,121	$106,500	CCF57	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
112	CC	1056800077	CONTRERAS URREGO JHON JAIRO									X									230301	30	$2,570,610	$411,300	EPS005	30	$2,570,610	$102,900	CCF50	30	$2,570,610	$102,900	14-4	30	$2,570,610	4.350%	$111,900	30	$0	$0	Si	$729,000
113	CC	1067283571	CONTRERAS SANCHEZ OSCAR IVAN									X									230301	30	$2,652,111	$424,400	EPS008	30	$2,652,111	$106,100	CCF21	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
114	CC	1045501672	CORDOBA RIVAS CARLOS ALBERTO									X									230301	30	$2,341,424	$374,700	EPS002	30	$2,341,424	$93,700	CCF21	30	$2,341,424	$93,700	14-4	30	$2,341,424	4.350%	$101,900	30	$0	$0	Si	$664,000
115	CC	1075223564	CORDOBA CACHAYA CHRISTIAN EDUARDO									X									230301	30	$2,881,004	$461,000	EPS005	30	$2,881,004	$115,300	CCF21	30	$2,881,004	$115,300	14-4	30	$2,881,004	4.350%	$125,400	30	$0	$0	Si	$817,000
116	CC	1032389135	CORREA CORREA HECTOR ANDRES									X									230301	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF34	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
117	CC	1127923635	CORREA MARQUEZ JONATHAN DAVID									X									230301	30	$3,056,405	$489,100	EPS005	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
118	CC	1073167959	CORREA ACOSTA KIMBERLY SULENI		X							X									230201	26	$1,553,083	$248,500	EPS017	26	$1,553,083	$62,200	CCF21	26	$1,779,242	$71,200	14-4	26	$1,553,083	4.350%	$67,600	26	$0	$0	Si	$449,500
119	CC	1073167959	CORREA ACOSTA KIMBERLY SULENI										X								230201	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
120	CC	1052739229	CRESPO MERCADO CARLOS JAVIER									X									230301	30	$2,913,412	$466,200	EPS002	30	$2,913,412	$116,600	CCF21	30	$2,913,412	$116,600	14-4	30	$2,913,412	4.350%	$126,800	30	$0	$0	Si	$826,200
121	CC	1026259385	CRUZ MENJURE ANA ELIZABETH									X									230201	30	$2,215,464	$354,500	EPS002	30	$2,215,464	$88,700	CCF21	30	$2,215,464	$88,700	14-4	30	$2,215,464	4.350%	$96,400	30	$0	$0	Si	$628,300
122	CC	1032678564	CRUZ FIERRO JOSHUA SEBASTIAN									X									25-14	30	$2,616,267	$418,700	EPS017	30	$2,616,267	$104,700	CCF21	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
123	CC	1068926889	CRUZ COMBA JUAN CARLOS									X									230301	30	$2,616,267	$418,700	EPS017	30	$2,616,267	$104,700	CCF21	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000

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
124	CC	1003882569	CUBILLOS SANCHEZ LUIS ENRIQUE									X									25-14	30	$2,618,110	$418,900	EPS002	30	$2,618,110	$104,800	CCF21	30	$2,618,110	$104,800	14-4	30	$2,618,110	4.350%	$113,900	30	$0	$0	Si	$742,400
125	CC	1007377577	CUERVO RESTREPO JUAN PABLO									X									25-14	30	$2,912,783	$466,100	EPS037	30	$2,912,783	$116,600	CCF57	30	$2,912,783	$116,600	14-4	30	$2,912,783	4.350%	$126,800	30	$0	$0	Si	$826,100
126	CC	1006315469	CUERVO GUZMAN VICTOR MANUEL									X									230301	30	$2,620,665	$419,400	EPS018	30	$2,620,665	$104,900	CCF57	30	$2,620,665	$104,900	14-4	30	$2,620,665	4.350%	$114,000	30	$0	$0	Si	$743,200
127	CC	1006156656	CULMA PAJOY FABIAN ANDRES									X									230201	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
128	CC	93445020	CUPITRA SOGAMOSO DANIEL									X									25-14	30	$3,056,405	$489,100	EPS005	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
129	CC	1006516723	DAZA ARCINIEGAS WILMAR FABIAN		X							X									230201	24	$2,039,136	$326,300	EPS037	24	$2,039,136	$81,600	CCF57	24	$4,011,336	$160,500	14-4	24	$2,039,136	4.350%	$88,800	24	$0	$0	Si	$657,200
130	CC	7636885	DE LA CRUZ DE LA HOZ AMAURY ALBERTO									X									230301	30	$2,666,321	$426,700	ESSC24	30	$2,666,321	$106,700	CCF57	30	$2,666,321	$106,700	14-4	30	$2,666,321	4.350%	$116,000	30	$0	$0	Si	$756,100
131	CC	1063726720	DIAZ CAMPO BERNARDO									X									230201	30	$2,906,155	$465,000	EPS017	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
132	CC	1000118446	DIAZ LEIVA JEIMMY TATIANA																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
133	CC	1148707068	DIAZ PEÑA REINALDO ENRIQUE									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
134	CC	1004382885	DIAZ RIVERA VICTOR JUNIOR									X									230301	30	$2,691,271	$430,700	EPS037	30	$2,691,271	$107,700	CCF21	30	$2,691,271	$107,700	14-4	30	$2,691,271	4.350%	$117,100	30	$0	$0	Si	$763,200
135	CC	1063724895	DIAZ OSORIO YORVIS									X									230201	30	$2,521,185	$403,400	EPS005	30	$2,521,185	$100,900	CCF21	30	$2,521,185	$100,900	14-4	30	$2,521,185	6.960%	$175,500	30	$0	$0	Si	$780,700
136	CC	1059983769	DOMINGUEZ MINA HERNANDO									X									230301	30	$2,974,930	$476,000	ESSC62	30	$2,974,930	$119,000	CCF57	30	$2,974,930	$119,000	14-4	30	$2,974,930	4.350%	$129,500	30	$0	$0	Si	$843,500
137	CC	1024583133	DUARTE BRAVO JONNY ARVEY									X									230301	30	$1,919,852	$307,200	EPS005	30	$1,919,852	$76,800	CCF21	30	$1,919,852	$76,800	14-4	30	$1,919,852	4.350%	$83,600	30	$0	$0	Si	$544,400
138	CC	1112760155	DUQUE LOPEZ EVERNEY									X									230301	30	$2,674,331	$427,900	EPS018	30	$2,674,331	$107,000	CCF57	30	$2,674,331	$107,000	14-4	30	$2,674,331	4.350%	$116,400	30	$0	$0	Si	$758,300
139	CC	1002499464	DURAN ACUÑA CARLOS MANUEL									X									230301	30	$2,616,267	$418,700	EPS002	30	$2,616,267	$104,700	CCF21	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
140	CC	79758296	DURAN BERNAL FREDDY									X									230201	30	$2,906,155	$465,000	EPS005	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
141	CC	15171971	ECHEVERRIA BOTELLO ESLY									X									230301	30	$2,520,596	$403,300	EPS017	30	$2,520,596	$100,900	CCF21	30	$2,520,596	$100,900	14-4	30	$2,520,596	4.350%	$109,700	30	$0	$0	Si	$714,800
142	CC	78763879	ESCOBAR GONZALEZ IVAN ANTONIO																		230301	30	$2,488,001	$398,100	EPS017	30	$2,488,001	$99,600	CCF21	30	$2,488,001	$99,600	14-4	30	$2,488,001	4.350%	$108,300	30	$0	$0	Si	$705,600
143	CC	11201224	ESGUERRA POVEDA JAVIER ERNESTO									X									231001	30	$2,906,155	$465,000	EPS005	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
144	CC	1070984262	ESPINOSA DUQUE BRAYAN SMIT									X									230301	30	$2,657,096	$425,200	EPS017	30	$2,657,096	$106,300	CCF21	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
145	CC	1035154394	ESPINOSA RAMOS DUVAL ANDRES									X									230301	29	$2,370,750	$379,400	EPS002	29	$2,370,750	$94,900	CCF21	29	$2,370,750	$94,900	14-4	29	$2,370,750	4.350%	$103,200	29	$0	$0	Si	$672,400
146	CC	1035154394	ESPINOSA RAMOS DUVAL ANDRES													X					230301	1	$279,233	$44,700	EPS002	1	$279,233	$11,200	CCF21	1	$279,233	$11,200	14-4	1	$279,233	0.000%	$0	1	$0	$0	Si	$67,100
147	CC	1221967141	ESTRADA CAMPI ANDRES FELIPE									X									230301	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
148	CC	1233901279	ESTRADA GONZALEZ JORGE ANDRES									X									230201	30	$3,279,434	$524,800	ESSC24	30	$3,279,434	$131,200	CCF21	30	$3,279,434	$131,200	14-4	30	$3,279,434	4.350%	$142,700	30	$0	$0	Si	$929,900
149	CC	1059990787	ESTUPIÑAN HURTADO JHON DEIVY									X									230301	30	$3,165,388	$506,500	EPS018	30	$3,165,388	$126,700	CCF14	30	$3,165,388	$126,700	14-4	30	$3,165,388	4.350%	$137,700	30	$0	$0	Si	$897,600
150	CC	1065914768	FAJARDO CASTRO JAILER STIVEN									X									230301	30	$2,672,211	$427,600	EPS041	30	$2,672,211	$106,900	CCF21	30	$2,672,211	$106,900	14-4	30	$2,672,211	4.350%	$116,300	30	$0	$0	Si	$757,700
151	CC	26946033	FERNANDEZ MOLINA YERLIS ELENA									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
152	CC	1010052044	FERNANDEZ DE CASTRO SANCHEZ KEINER DE JESUS									X									25-14	30	$2,674,331	$427,900	EPS002	30	$2,674,331	$107,000	CCF21	30	$2,674,331	$107,000	14-4	30	$2,674,331	4.350%	$116,400	30	$0	$0	Si	$758,300
153	CC	80026152	FERREIRA REYES JOHN ALEXANDER									X									230301	30	$2,970,217	$475,300	EPS008	30	$2,970,217	$118,900	CCF21	30	$2,970,217	$118,900	14-4	30	$2,970,217	4.350%	$129,300	30	$0	$0	Si	$842,400
154	CC	1112761083	FIGUEROA TORO FREDIS ANTONIO									X									230301	30	$2,599,152	$415,900	EPS018	30	$2,599,152	$104,000	CCF57	30	$2,599,152	$104,000	14-4	30	$2,599,152	4.350%	$113,100	30	$0	$0	Si	$737,000
155	CC	9020171	FLOREZ ATENCIA CARLOS ALBERTO									X									230301	30	$3,056,405	$489,100	EPS002	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
156	CC	1092391401	FLOREZ FRANK ALEXANDER									X									230301	30	$2,619,290	$419,100	EPS041	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
157	CC	1063365383	FLOREZ ALVAREZ JAIDER									X									230301	30	$2,657,096	$425,200	EPS037	30	$2,657,096	$106,300	CCF67	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
158	CC	71947947	FLOREZ GARCES JONHY ENRIQUE									X									231001	29	$2,193,832	$351,100	EPS002	29	$2,193,832	$87,800	CCF21	29	$2,193,832	$87,800	14-4	29	$2,193,832	4.350%	$95,500	29	$0	$0	Si	$622,200
159	CC	71947947	FLOREZ GARCES JONHY ENRIQUE										X								231001	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
160	CC	3836689	FLOREZ BARBOZA LUIS ALBERTO									X									230301	30	$2,755,905	$441,000	EPS037	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
161	CC	1022437442	FONSECA MONGOLLON ERICA MARIA									X									230301	30	$2,300,595	$368,100	EPS017	30	$2,300,595	$92,100	CCF21	30	$2,300,595	$92,100	14-4	30	$2,300,595	4.350%	$100,100	30	$0	$0	Si	$652,400
162	CC	1081786319	FONTALVO AVILA KEVIN ANDRES									X									230301	30	$2,657,096	$425,200	EPS010	30	$2,657,096	$106,300	CCF21	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
163	CC	1071168557	FORERO VILLARREAL ANDRES FELIPE									X									230201	30	$2,881,023	$461,000	EPS037	30	$2,881,023	$115,300	CCF21	30	$2,881,023	$115,300	14-4	30	$2,881,023	4.350%	$125,400	30	$0	$0	Si	$817,000
164	CC	1221963609	FORNARIS DE LA CRUZ ARGENI ALFONSO									X									230301	30	$3,056,405	$489,100	EPS002	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
165	CC	1007536819	FRAGOZO SOLANO CRISTIAN DAVID									X									230301	30	$2,589,042	$414,300	EPS002	30	$2,589,042	$103,600	CCF21	30	$2,589,042	$103,600	14-4	30	$2,589,042	4.350%	$112,700	30	$0	$0	Si	$734,200
166	CC	73182331	FRANCO ALTAMIRANDA FELIX MANUEL									X									231001	30	$2,378,246	$380,600	EPS002	30	$2,378,246	$95,200	CCF09	30	$2,378,246	$95,200	14-4	30	$2,378,246	4.350%	$103,500	30	$0	$0	Si	$674,500
167	CC	79715060	FRANCO FORERO NELSON RENE																		231001	30	$3,318,491	$531,000	EPS005	30	$3,318,491	$132,800	CCF21	30	$3,318,491	$132,800	14-4	30	$3,318,491	4.350%	$144,400	30	$0	$0	Si	$941,000
168	CC	7384682	GALVAN HERNANDEZ ALIPIO ARNULFO									X									230301	30	$2,359,147	$377,500	EPS017	30	$2,359,147	$94,400	CCF21	30	$2,359,147	$94,400	14-4	30	$2,359,147	4.350%	$102,700	30	$0	$0	Si	$669,000
169	CC	1003474561	GARAY TUNJANO JEISON STEEVEN									X									230301	30	$2,691,447	$430,700	EPS037	30	$2,691,447	$107,700	CCF21	30	$2,691,447	$107,700	14-4	30	$2,691,447	4.350%	$117,100	30	$0	$0	Si	$763,200
170	CC	7695149	GARCES CESAR YOVANY																		25-14	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF32	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
171	CC	7695149	GARCES CESAR YOVANY											X							25-14	2	$992,180	$158,800	EPS005	2	$992,180	$39,700	CCF32	2	$992,180	$0	14-4	2	$992,180	0.000%	$0	2	$0	$0	Si	$198,500
172	CC	1026060897	GARCES ORTIZ DIEGO ALEJANDRO									X									25-14	30	$2,300,516	$368,100	EPS010	30	$2,300,516	$92,100	CCF21	30	$2,300,516	$92,100	14-4	30	$2,300,516	4.350%	$100,100	30	$0	$0	Si	$652,400
173	CC	1072496853	GARCIA AVENDAÑO JUAN CAMILO																		230301	30	$2,603,997	$416,700	EPS017	30	$2,603,997	$104,200	CCF21	30	$2,603,997	$104,200	14-4	30	$2,603,997	4.350%	$113,300	30	$0	$0	Si	$738,400
174	CC	1194384910	GARNICA MOLINA JUAN ESTEBAN									X									230301	30	$2,641,394	$422,700	EPS017	30	$2,641,394	$105,700	CCF21	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
175	CC	85459594	GARY ARGEL ADOLFO ALFREDO									X									25-14	30	$2,412,520	$386,100	EPS005	30	$2,412,520	$96,600	CCF21	30	$2,412,520	$96,600	14-4	30	$2,412,520	4.350%	$105,000	30	$0	$0	Si	$684,300
176	CC	32832089	GARY ARGEL ELIANA CARMENZA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
177	CC	52507895	GARZON PIRATOVA ZULY MARISOL									X									25-14	30	$2,649,205	$423,900	EPS008	30	$2,649,205	$106,000	CCF21	30	$2,649,205	$106,000	14-4	30	$2,649,205	4.350%	$115,300	30	$0	$0	Si	$751,200
178	CC	1003062293	GENES MONTERROZA CARLOS ANDRES									X									231001	30	$2,906,155	$465,000	EPS041	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
179	CC	68298378	GIL PEAA MARISABEL									X									230301	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF21	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
180	CC	10594408	GIL MOSQUERA MILTON ALBEIRO									X									230301	29	$2,268,658	$363,000	EPS018	29	$2,268,658	$90,800	CCF57	29	$2,268,658	$90,800	14-4	29	$2,268,658	4.350%	$98,700	29	$0	$0	Si	$643,300
181	CC	10594408	GIL MOSQUERA MILTON ALBEIRO										X								230301	1	$58,364	$7,100	EPS018	1	$58,364	$0	CCF57	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
182	CC	73561568	GIRADO CARABALLO ANGEL OMAR									X									25-14	30	$2,906,155	$465,000	MIN001	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
183	CC	1073160654	GOMEZ PRIETO ANA MILENA									X									230301	30	$2,341,424	$374,700	EPS017	30	$2,341,424	$93,700	CCF21	30	$2,341,424	$93,700	14-4	30	$2,341,424	4.350%	$101,900	30	$0	$0	Si	$664,000
184	CC	84089342	GOMEZ PEDROZA GUILLERMO ENRIQUE									X									230301	30	$2,653,485	$424,600	EPS008	30	$2,653,485	$106,200	CCF21	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
185	CC	9286936	GOMEZ PEREZ GUILLERMO									X									25-14	30	$2,227,595	$356,500	EPS005	30	$2,227,595	$89,200	CCF64	30	$2,227,595	$89,200	14-4	30	$2,227,595	4.350%	$97,000	30	$0	$0	Si	$631,900
186	CC	1083569584	GOMEZ GOMEZ JADITH JASITH									X									230301	30	$2,521,185	$403,400	EPS017	30	$2,521,185	$100,900	CCF21	30	$2,521,185	$100,900	14-4	30	$2,521,185	6.960%	$175,500	30	$0	$0	Si	$780,700
187	CC	93424322	GOMEZ RONDON LUIS FERNANDO									X									230301	30	$2,653,485	$424,600	EPS037	30	$2,653,485	$106,200	CCF50	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
188	CC	1063652945	GOMEZ GONZALEZ SAITH																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
189	CC	1063652945	GOMEZ GONZALEZ SAITH														L				230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
190	CC	1063652945	GOMEZ GONZALEZ SAITH													X					230301	1	$760,650	$121,800	EPS002	1	$760,650	$30,500	CCF21	1	$760,650	$30,500	14-4	1	$760,650	0.000%	$0	1	$0	$0	Si	$182,800
191	CC	1006450708	GONGORA RODRIGUEZ ELIMELEC									X									230301	30	$2,443,514	$391,000	EPS002	30	$2,443,514	$97,800	CCF21	30	$2,443,514	$97,800	14-4	30	$2,443,514	4.350%	$106,300	30	$0	$0	Si	$692,900
192	CC	1234640877	GONZALEZ QUEVEDO ANDRES SANTIAGO									X									230301	30	$2,606,453	$417,100	EPS002	30	$2,606,453	$104,300	CCF21	30	$2,606,453	$104,300	14-4	30	$2,606,453	4.350%	$113,400	30	$0	$0	Si	$739,100
193	CC	1072640452	GONZALEZ DUARTE EFRAIN EUGENIO									X									230301	30	$2,720,164	$435,300	EPS017	30	$2,720,164	$108,900	CCF21	30	$2,720,164	$108,900	14-4	30	$2,720,164	4.350%	$118,400	30	$0	$0	Si	$771,500
194	CC	1110473704	GONZALEZ PINZON GEMAY ALEJANDRO									X									230301	30	$2,898,729	$463,800	EPS002	30	$2,898,729	$116,000	CCF50	30	$2,898,729	$116,000	14-4	30	$2,898,729	4.350%	$126,100	30	$0	$0	Si	$821,900
195	CC	1013594429	GONZALEZ MORENO JORGE ANDRES									X									230301	30	$2,619,290	$419,100	EPS017	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
196	CC	1071351578	GONZALEZ RAMIREZ JUAN MANUEL									X									230301	30	$2,863,790	$458,300	EPS005	30	$2,863,790	$114,600	CCF21	30	$2,863,790	$114,600	14-4	30	$2,863,790	4.350%	$124,600	30	$0	$0	Si	$812,100
197	CC	1003190462	GONZALEZ AGUIRRE OSCAR EDUARDO									X									230201	30	$2,652,111	$424,400	EPS017	30	$2,652,111	$106,100	CCF21	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
198	CC	1059063101	GRISALEZ YUNDA PABLO CESAR									X									230301	30	$2,974,302	$475,900	EPS018	30	$2,974,302	$119,000	CCF57	30	$2,974,302	$119,000	14-4	30	$2,974,302	4.350%	$129,400	30	$0	$0	Si	$843,300
199	CC	1077082954	GUAQUETA SOTO OSCAR ANTONIO		X							X									230301	29	$3,176,753	$508,300	EPS017	29	$3,176,753	$127,100	CCF21	29	$3,539,093	$141,600	14-4	29	$3,176,753	4.350%	$138,200	29	$0	$0	Si	$915,200
200	CC	84027667	GUERRA CUJIA ELEBIS ELICEO									X									25-14	30	$2,652,111	$424,400	EPS037	30	$2,652,111	$106,100	CCF30	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
201	CC	17901314	GUERRERO CHARRASQUIEL JOSE ANTONIO																		230301	30	$2,911,742	$465,900	EPS002	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
202	CC	1002964384	GUEVARA MUSSE DUAN FELIPE									X									25-14	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF21	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
203	CC	78036222	GUILLIN FELIZATTE JULIO JOSE																		25-14	30	$3,040,142	$486,500	EPS005	30	$3,040,142	$121,700	CCF21	30	$3,040,142	$121,700	14-4	30	$3,040,142	4.350%	$132,300	30	$0	$0	Si	$862,200
204	CC	1065239207	GUTIERREZ OVIEDO JHON JAVIER									X									230301	30	$3,042,001	$486,800	EPS017	30	$3,042,001	$121,700	CCF21	30	$3,042,001	$121,700	14-4	30	$3,042,001	4.350%	$132,400	30	$0	$0	Si	$862,600
205	CC	1120006347	GUTIERREZ PEREZ JHORMAN ALEXANDER									X									230201	30	$2,553,534	$408,600	EPS017	30	$2,553,534	$102,200	CCF34	30	$2,553,534	$102,200	14-4	30	$2,553,534	4.350%	$111,100	30	$0	$0	Si	$724,100
206	CC	74374266	GUTIERREZ RODRIGUEZ JORGE ABEL		X							X									230301	6	$375,974	$60,200	MIN001	6	$375,974	$15,100	CCF21	6	$687,246	$27,500	14-4	6	$375,974	4.350%	$16,400	6	$0	$0	Si	$119,200
207	CC	1121046450	GUTIERREZ GONZALEZ LUZDANE PATRICIA									X									230301	30	$2,669,247	$427,100	EPS005	30	$2,669,247	$106,800	CCF21	30	$2,669,247	$106,800	14-4	30	$2,669,247	4.350%	$116,200	30	$0	$0	Si	$756,900
208	CC	9774444	GUTIERREZ ARANZAZU OSCAR IVAN									X									231001	30	$2,618,545	$419,000	EPS017	30	$2,618,545	$104,800	CCF21	30	$2,618,545	$104,800	14-4	30	$2,618,545	4.350%	$114,000	30	$0	$0	Si	$742,600
209	CC	1100552010	GUTIERREZ GARRIDO SAMIR ANDRES									X									230301	30	$2,306,405	$369,100	EPS002	30	$2,306,405	$92,300	CCF21	30	$2,306,405	$92,300	14-4	30	$2,306,405	4.350%	$100,400	30	$0	$0	Si	$654,100
210	CC	1124244439	GUZMAN TORRES ANDERSSON EMILIO																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF34	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
211	CC	1124244439	GUZMAN TORRES ANDERSSON EMILIO													X					230301	2	$1,261,769	$201,900	EPS002	2	$1,261,769	$50,500	CCF34	2	$1,261,769	$50,500	14-4	2	$1,261,769	0.000%	$0	2	$0	$0	Si	$302,900
212	CC	1064988230	GUZMAN LORA DANIEL JOSE									X									25-14	30	$1,923,346	$307,800	ESSC07	30	$1,923,346	$77,000	CCF21	30	$1,923,346	$77,000	14-4	30	$1,923,346	4.350%	$83,700	30	$0	$0	Si	$545,500
213	CC	1050034838	GUZMAN PALMERA JAVIER MANUEL									X									230301	30	$2,616,267	$418,700	EPS005	30	$2,616,267	$104,700	CCF30	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
214	CC	45565964	GUZMAN GONZALEZ KELLY									X									231001	30	$2,712,235	$434,000	EPS005	30	$2,712,235	$108,500	CCF21	30	$2,712,235	$108,500	14-4	30	$2,712,235	4.350%	$118,000	30	$0	$0	Si	$769,000
215	CC	1103101057	HERAZO MADRID JOSE LUIS									X									231001	30	$2,312,235	$370,000	EPS002	30	$2,312,235	$92,500	CCF21	30	$2,312,235	$92,500	14-4	30	$2,312,235	4.350%	$100,600	30	$0	$0	Si	$655,600
216	CC	15614257	HERAZO PULGARIN MOISES ANTONIO									X									25-14	30	$2,858,018	$457,300	EPS002	30	$2,858,018	$114,400	CCF21	30	$2,858,018	$114,400	14-4	30	$2,858,018	4.350%	$124,400	30	$0	$0	Si	$810,500
217	CC	1072466837	HERNANDEZ CIFUENTES ANGIE PAOLA									X									230201	30	$2,687,051	$430,000	EPS041	30	$2,687,051	$107,500	CCF21	30	$2,687,051	$107,500	14-4	30	$2,687,051	4.350%	$116,900	30	$0	$0	Si	$761,900
218	CC	1028003936	HERNANDEZ GUTIERREZ DAIRO ALEXIS									X									230301	30	$2,884,459	$461,600	EPS037	30	$2,884,459	$115,400	CCF21	30	$2,884,459	$115,400	14-4	30	$2,884,459	4.350%	$125,500	30	$0	$0	Si	$817,900

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
219	CC	1131111906	HERNANDEZ MAURE DUVAN ANDRES									X									230301	30	$2,752,180	$440,400	ESSC24	30	$2,752,180	$110,100	CCF21	30	$2,752,180	$110,100	14-4	30	$2,752,180	4.350%	$119,800	30	$0	$0	Si	$780,400
220	CC	1097994549	HERNANDEZ MALAVER ERIKA YAMILE									X									230201	30	$2,761,835	$441,900	EPS002	30	$2,761,835	$110,500	CCF21	30	$2,761,835	$110,500	14-4	30	$2,761,835	4.350%	$120,200	30	$0	$0	Si	$783,100
221	CC	1064315753	HERNANDEZ CARVAJAL GUSTAVO JOSE									X									230301	30	$2,883,143	$461,400	EPS002	30	$2,883,143	$115,400	CCF21	30	$2,883,143	$115,400	14-4	30	$2,883,143	4.350%	$125,500	30	$0	$0	Si	$817,700
222	CC	1018471011	HERNANDEZ CARREÑO JEYMY NICHOLL																		230201	30	$3,182,747	$509,300	EPS005	30	$3,182,747	$127,400	CCF21	30	$3,182,747	$127,400	14-4	30	$3,182,747	4.350%	$138,500	30	$0	$0	Si	$902,600
223	CC	1121044237	HERNANDEZ CARRILLO MAICOL									X									25-14	30	$2,720,164	$435,300	EPS002	30	$2,720,164	$108,900	CCF21	30	$2,720,164	$108,900	14-4	30	$2,720,164	4.350%	$118,400	30	$0	$0	Si	$771,500
224	CC	1003714633	HERNANDEZ CARO MANUEL BERNARDO									X									230201	29	$2,763,328	$442,200	EPS037	29	$2,763,328	$110,600	CCF21	29	$2,763,328	$110,600	14-4	29	$2,763,328	4.350%	$120,300	29	$0	$0	Si	$783,700
225	CC	1003714633	HERNANDEZ CARO MANUEL BERNARDO										X								230201	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
226	CC	1233339396	HERNANDEZ FURNIELES MARIA INES									X									230301	30	$2,341,424	$374,700	EPS041	30	$2,341,424	$93,700	CCF21	30	$2,341,424	$93,700	14-4	30	$2,341,424	4.350%	$101,900	30	$0	$0	Si	$664,000
227	CC	1073829390	HERNANDEZ HERNANDEZ MIGUEL FELIPE									X									230201	29	$2,183,390	$349,400	EPS002	29	$2,183,390	$87,400	CCF21	29	$2,183,390	$87,400	14-4	29	$2,183,390	4.350%	$95,000	29	$0	$0	Si	$619,200
228	CC	1073829390	HERNANDEZ HERNANDEZ MIGUEL FELIPE													X					230201	1	$543,760	$87,100	EPS002	1	$543,760	$21,800	CCF21	1	$543,760	$21,800	14-4	1	$543,760	0.000%	$0	1	$0	$0	Si	$130,700
229	CC	1193522409	HERNANDEZ HUERTO YASNEY VALENTINA									X									230301	30	$2,652,111	$424,400	EPS037	30	$2,652,111	$106,100	CCF21	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
230	CC	1067927576	HERRERA GUTIERREZ CARLOS ANDRES									X									231001	30	$3,373,338	$539,800	EPS017	30	$3,373,338	$135,000	CCF21	30	$3,373,338	$135,000	14-4	30	$3,373,338	4.350%	$146,800	30	$0	$0	Si	$956,600
231	CC	1064990208	HERRERA MORALES FERNAN JOSE																		230301	30	$2,190,840	$350,600	EPS002	30	$2,190,840	$87,700	CCF21	30	$2,190,840	$87,700	14-4	30	$2,190,840	4.350%	$95,400	30	$0	$0	Si	$621,400
232	CC	79751886	HERRERA BARBOSA FRANKY									X									230201	30	$2,672,211	$427,600	EPS017	30	$2,672,211	$106,900	CCF21	30	$2,672,211	$106,900	14-4	30	$2,672,211	4.350%	$116,300	30	$0	$0	Si	$757,700
233	CC	1013690699	HERRERA GAVIRIA JOHAN SEBASTIAN									X									230301	30	$2,521,185	$403,400	EPS010	30	$2,521,185	$100,900	CCF21	30	$2,521,185	$100,900	14-4	30	$2,521,185	6.960%	$175,500	30	$0	$0	Si	$780,700
234	CC	1033692239	HERRERA RONCANCIO JOHAN SEBASTIAN									X									230301	30	$2,653,485	$424,600	EPS005	30	$2,653,485	$106,200	CCF21	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
235	CC	1023016683	HERRERA LAMPREA MICHAEL BRILLID																		230201	30	$1,956,437	$313,100	EPS005	30	$1,956,437	$78,300	CCF21	30	$1,956,437	$78,300	14-4	30	$1,956,437	4.350%	$85,200	30	$0	$0	Si	$554,900
236	CC	1221974122	HINOJOZA PEÑA LUIS DANIEL									X									230301	30	$2,690,033	$430,500	EPS008	30	$2,690,033	$107,700	CCF21	30	$2,690,033	$107,700	14-4	30	$2,690,033	4.350%	$117,100	30	$0	$0	Si	$763,000
237	CC	6162701	HURTADO PIRAZA FREDY									X									25-14	30	$2,702,753	$432,500	EPS018	30	$2,702,753	$108,200	CCF57	30	$2,702,753	$108,200	14-4	30	$2,702,753	4.350%	$117,600	30	$0	$0	Si	$766,500
238	CC	1069986873	INCER PEREZ JOHN JAIRO									X									230301	29	$2,360,817	$377,800	EPS017	29	$2,360,817	$94,500	CCF21	29	$2,360,817	$94,500	14-4	29	$2,360,817	4.350%	$102,700	29	$0	$0	Si	$669,500
239	CC	1069986873	INCER PEREZ JOHN JAIRO													X					230301	1	$361,373	$57,900	EPS017	1	$361,373	$14,500	CCF21	1	$361,373	$14,500	14-4	1	$361,373	0.000%	$0	1	$0	$0	Si	$86,900
240	CC	1007569580	ISAZA BECERRA DILAN DANIEL									X									230301	30	$2,657,096	$425,200	EPS008	30	$2,657,096	$106,300	CCF21	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
241	CC	1007434068	ISSA VELEZ NAVI LUZ									X									230201	30	$2,657,096	$425,200	EPS008	30	$2,657,096	$106,300	CCF21	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
242	CC	1066183441	IZQUIERDO SOTO CESAR MANUEL									X									230301	29	$3,007,277	$481,200	EPS002	29	$3,007,277	$120,300	CCF21	29	$3,007,277	$120,300	14-4	29	$3,007,277	4.350%	$130,900	29	$0	$0	Si	$852,700
243	CC	1066183441	IZQUIERDO SOTO CESAR MANUEL													X					230301	1	$409,830	$65,600	EPS002	1	$409,830	$16,400	CCF21	1	$409,830	$16,400	14-4	1	$409,830	0.000%	$0	1	$0	$0	Si	$98,400
244	CC	1019011112	JAMAICA GONZALEZ JHONNY ALEJANDRO									X									230201	30	$2,441,999	$390,800	EPS005	30	$2,441,999	$97,700	CCF21	30	$2,441,999	$97,700	14-4	30	$2,441,999	4.350%	$106,300	30	$0	$0	Si	$692,500
245	CC	11451812	JARA FERNANDEZ JOSE GERARDO									X									230301	30	$2,924,643	$468,000	MIN001	30	$2,924,643	$117,000	CCF21	30	$2,924,643	$117,000	14-4	30	$2,924,643	4.350%	$127,300	30	$0	$0	Si	$829,300
246	CC	75082263	JARAMILLO CAÑAS GERMAN ANTONIO									X									230201	30	$2,227,595	$356,500	EPS010	30	$2,227,595	$89,200	CCF11	30	$2,227,595	$89,200	14-4	30	$2,227,595	4.350%	$97,000	30	$0	$0	Si	$631,900
247	CC	10883494	JARAVA PRASCA REINEL ENRIQUE									X									230201	30	$2,976,518	$476,300	EPS017	30	$2,976,518	$119,100	CCF21	30	$2,976,518	$119,100	14-4	30	$2,976,518	4.350%	$129,500	30	$0	$0	Si	$844,000
248	CC	1100627932	JIMENEZ QUIROZ BLEIDY YOJARA		X							X									230201	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF21	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
249	CC	1100627932	JIMENEZ QUIROZ BLEIDY YOJARA													X					230201	1	$379,382	$60,800	EPS037	1	$379,382	$15,200	CCF21	1	$379,382	$15,200	14-4	1	$379,382	0.000%	$0	1	$0	$0	Si	$91,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
250	CC	52954454	JIMENEZ PULIDO LEIDY JOHANA									X									230301	30	$2,285,657	$365,800	EPS002	30	$2,285,657	$91,500	CCF21	30	$2,285,657	$91,500	14-4	30	$2,285,657	4.350%	$99,500	30	$0	$0	Si	$648,300
251	CC	1053124220	JULIO OCHOA JADER									X									230201	30	$2,755,905	$441,000	CCFC55	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
252	CC	11039617	LAMBERTINO CORREA LENIS MANUEL									X									230201	30	$3,056,405	$489,100	EPS002	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
253	CC	1013583056	LASSO MORALES EDWIN GERMAN									X									25-14	30	$2,657,096	$425,200	EPS005	30	$2,657,096	$106,300	CCF21	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
254	CC	1062314464	LASSO CARABALI JORELY									X									230301	29	$2,574,440	$412,000	ESSC62	29	$2,574,440	$103,000	CCF57	29	$2,574,440	$103,000	14-4	29	$2,574,440	4.350%	$112,000	29	$0	$0	Si	$730,000
255	CC	1062314464	LASSO CARABALI JORELY										X								230301	1	$58,364	$7,100	ESSC62	1	$58,364	$0	CCF57	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
256	CC	1096646515	LASSO BUENDIA RUTH ALEXANDRA		X							X									230301	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF21	11	$688,203	$27,600	14-4	11	$641,999	4.350%	$28,000	11	$0	$0	Si	$184,100
257	CC	1096646515	LASSO BUENDIA RUTH ALEXANDRA										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
258	CC	11255710	LENIS PEREZ LUIS FERNANDO									X									230301	30	$1,805,440	$288,900	MIN001	30	$1,805,440	$72,300	CCF21	30	$1,805,440	$72,300	14-4	30	$1,805,440	4.350%	$78,600	30	$0	$0	Si	$512,100
259	CC	1031167110	LEON BETANCOURT WILLIAM ANDRES									X									230301	30	$2,521,185	$403,400	EPS005	30	$2,521,185	$100,900	CCF21	30	$2,521,185	$100,900	14-4	30	$2,521,185	6.960%	$175,500	30	$0	$0	Si	$780,700
260	CC	1113593764	LERMA HERNANDEZ FRANCISCO JAVIER									X									230301	30	$2,719,989	$435,200	EPS037	30	$2,719,989	$108,800	CCF57	30	$2,719,989	$108,800	14-4	30	$2,719,989	4.350%	$118,400	30	$0	$0	Si	$771,200
261	CC	14471808	LEUDO MINA FREDY									X									25-14	30	$2,758,990	$441,500	EPS037	30	$2,758,990	$110,400	CCF57	30	$2,758,990	$110,400	14-4	30	$2,758,990	4.350%	$120,100	30	$0	$0	Si	$782,400
262	CC	1070012575	LIZARAZO CHAPARRO LUIS ALBEIRO																		25-14	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
263	CC	1070012575	LIZARAZO CHAPARRO LUIS ALBEIRO													X					25-14	2	$1,457,645	$233,300	EPS037	2	$1,457,645	$58,400	CCF21	2	$1,457,645	$58,400	14-4	2	$1,457,645	0.000%	$0	2	$0	$0	Si	$350,100
264	CC	1076904717	LIZCANO NARVAEZ ANGEL DANIEL									X									25-14	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF21	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
265	CC	1112791543	LOPEZ GARCIA AARON									X									231001	30	$2,676,528	$428,300	EPS042	30	$2,676,528	$107,100	CCF57	30	$2,676,528	$107,100	14-4	30	$2,676,528	4.350%	$116,500	30	$0	$0	Si	$759,000
266	CC	1019097345	LOPEZ RODRIGUEZ BRYAN STIVENS									X									230301	30	$2,797,424	$447,600	EPS001	30	$2,797,424	$111,900	CCF21	30	$2,797,424	$111,900	14-4	30	$2,797,424	4.350%	$121,700	30	$0	$0	Si	$793,100
267	CC	13566172	LOPEZ CANO EDGAR ALONSO									X									230301	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF39	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
268	CC	1082412335	LOPEZ OJEDA IDIS CARLOS		X							X									230301	26	$2,537,773	$406,100	EPS037	26	$2,537,773	$101,600	CCF21	26	$3,289,203	$131,600	14-4	26	$2,537,773	4.350%	$110,400	26	$0	$0	Si	$749,700
269	CC	18609904	LOPEZ FRANCO JAMES EDUARDO									X									230201	30	$2,321,323	$371,500	EPS018	30	$2,321,323	$92,900	CCF57	30	$2,321,323	$92,900	14-4	30	$2,321,323	4.350%	$101,000	30	$0	$0	Si	$658,300
270	CC	1067839672	LOPEZ VASQUEZ LUIS DAVID									X									230301	30	$2,801,094	$448,200	EPS002	30	$2,801,094	$112,100	CCF21	30	$2,801,094	$112,100	14-4	30	$2,801,094	4.350%	$121,900	30	$0	$0	Si	$794,300
271	CC	1003178155	LOPEZ JIMENEZ MARIA ANGELA									X									230301	30	$2,800,152	$448,100	EPS002	30	$2,800,152	$112,100	CCF21	30	$2,800,152	$112,100	14-4	30	$2,800,152	4.350%	$121,900	30	$0	$0	Si	$794,200
272	CC	1055919147	LOPEZ ALVAREZ MARYELIS									X									230301	30	$2,359,227	$377,500	EPS002	30	$2,359,227	$94,400	CCF21	30	$2,359,227	$94,400	14-4	30	$2,359,227	4.350%	$102,700	30	$0	$0	Si	$669,000
273	CC	1071349567	LOPEZ VERTEL PEDRO ANTONIO									X									230201	30	$2,690,033	$430,500	EPS008	30	$2,690,033	$107,700	CCF21	30	$2,690,033	$107,700	14-4	30	$2,690,033	4.350%	$117,100	30	$0	$0	Si	$763,000
274	CC	1003498768	LOPEZ CARE RAFAEL EDUARDO																		230301	30	$2,911,742	$465,900	EPS037	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
275	CC	79633645	LOPEZ MARTINEZ RUBEN DARIO									X									25-14	30	$2,653,485	$424,600	EPS005	30	$2,653,485	$106,200	CCF34	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
276	CC	1109387595	LOZANO CUBILLOS JORGE EDUARDO									X									230301	30	$2,639,391	$422,400	EPS041	30	$2,639,391	$105,600	CCF50	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
277	CC	1076623720	LUQUE MARTINEZ CRISTIAN DAVID									X									230201	30	$2,652,111	$424,400	EPS005	30	$2,652,111	$106,100	CCF21	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
278	CC	1007917193	MACHUCA CHIA CAMILO ANDRES									X									230201	30	$2,639,391	$422,400	EPS005	30	$2,639,391	$105,600	CCF21	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
279	CC	1127915642	MACIAS BAUTISTA ALEXANDER ANTONIO									X									230301	30	$2,744,525	$439,200	EPS002	30	$2,744,525	$109,800	CCF21	30	$2,744,525	$109,800	14-4	30	$2,744,525	4.350%	$119,400	30	$0	$0	Si	$778,200
280	CC	1123997118	MADERO BAYUELO YEINER RAFAEL									X									230301	30	$2,616,267	$418,700	CCFC55	30	$2,616,267	$104,700	CCF33	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
281	CC	1003027751	MADRID PADILLA NATALY									X									230301	30	$2,783,230	$445,400	EPS041	30	$2,783,230	$111,400	CCF21	30	$2,783,230	$111,400	14-4	30	$2,783,230	4.350%	$121,100	30	$0	$0	Si	$789,300
282	CC	17956843	MAESTRE GUERRA LUIS JOSE									X									230201	30	$2,635,778	$421,800	EPS002	30	$2,635,778	$105,500	CCF21	30	$2,635,778	$105,500	14-4	30	$2,635,778	4.350%	$114,700	30	$0	$0	Si	$747,500
283	CC	1193549829	MAJIN OMEN EDDY SANTIAGO									X									230301	30	$2,290,702	$366,600	EPS037	30	$2,290,702	$91,700	CCF21	30	$2,290,702	$91,700	14-4	30	$2,290,702	4.350%	$99,700	30	$0	$0	Si	$649,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
284	CC	79803992	MALDONADO GUERRERO ORLANDO ANTONIO									X									230301	30	$2,686,422	$429,900	EPS005	30	$2,686,422	$107,500	CCF21	30	$2,686,422	$107,500	14-4	30	$2,686,422	4.350%	$116,900	30	$0	$0	Si	$761,800
285	CC	79749772	MALDONADO BAUTISTA RICARDO									X									230301	30	$2,217,780	$354,900	MIN001	30	$2,217,780	$88,800	CCF21	30	$2,217,780	$88,800	14-4	30	$2,217,780	4.350%	$96,500	30	$0	$0	Si	$629,000
286	CC	1090478022	MANTILLA CARRILLO MARTHA YESENIA									X									230201	30	$2,720,654	$435,400	EPS037	30	$2,720,654	$108,900	CCF21	30	$2,720,654	$108,900	14-4	30	$2,720,654	4.350%	$118,400	30	$0	$0	Si	$771,600
287	CC	1073712536	MARIN PEREZ BRAYAN									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
288	CC	14801772	MARIN MARIN LEYDER									X									230301	28	$2,056,449	$329,100	EPS037	28	$2,056,449	$82,300	CCF57	28	$2,056,449	$82,300	14-4	28	$2,056,449	4.350%	$89,500	28	$0	$0	Si	$583,200
289	CC	14801772	MARIN MARIN LEYDER													X					230301	2	$869,281	$139,100	EPS037	2	$869,281	$34,800	CCF57	2	$869,281	$34,800	14-4	2	$869,281	0.000%	$0	2	$0	$0	Si	$208,700
290	CC	1106739023	MARIN CIRO NORBEY ALEJANDRO									X									230301	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF50	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
291	CC	1066174985	MARTINEZ SIERRA ANIBAL DEL CRISTO																		231001	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
292	CC	1066174985	MARTINEZ SIERRA ANIBAL DEL CRISTO													X					231001	2	$1,164,294	$186,300	EPS005	2	$1,164,294	$46,600	CCF21	2	$1,164,294	$46,600	14-4	2	$1,164,294	0.000%	$0	2	$0	$0	Si	$279,500
293	CC	11686187	MARTINEZ GARZON ANMERSON									X									230301	30	$2,523,383	$403,800	EPS037	30	$2,523,383	$101,000	CCF21	30	$2,523,383	$101,000	14-4	30	$2,523,383	4.350%	$109,800	30	$0	$0	Si	$715,600
294	CC	1065579803	MARTINEZ ARZUAGA ARIEL ENRIQUE									X									230201	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
295	CC	78035548	MARTINEZ VEGA DARLEY FRANCISCO									X									231001	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF21	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
296	CC	1001030198	MARTINEZ BORJA JHON STIVEN									X									230301	30	$2,690,741	$430,600	EPS010	30	$2,690,741	$107,700	CCF21	30	$2,690,741	$107,700	14-4	30	$2,690,741	4.350%	$117,100	30	$0	$0	Si	$763,100
297	CC	74170340	MARTINEZ VACA JOHN MANUEL									X									230301	30	$2,388,794	$382,300	MIN001	30	$2,388,794	$95,600	CCF21	30	$2,388,794	$95,600	14-4	30	$2,388,794	4.350%	$104,000	30	$0	$0	Si	$677,500
298	CC	1007810045	MARTINEZ MARTINEZ JOSE MANUEL									X									231001	30	$2,967,155	$474,800	CCFC55	30	$2,967,155	$118,700	CCF21	30	$2,967,155	$118,700	14-4	30	$2,967,155	4.350%	$129,100	30	$0	$0	Si	$841,300
299	CC	1064790532	MARTINEZ ORTEGA KENNER JAVIER																		230301	30	$2,911,742	$465,900	EPS002	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
300	CC	1024484158	MARTINEZ BECERRA LEIDY CATHERINE																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
301	CC	1024484158	MARTINEZ BECERRA LEIDY CATHERINE													X					25-14	2	$836,451	$133,900	EPS002	2	$836,451	$33,500	CCF21	2	$836,451	$33,500	14-4	2	$836,451	0.000%	$0	2	$0	$0	Si	$200,900
302	CC	1068814748	MARTINEZ PAYARES MIGUEL RAUL									X									230301	30	$2,390,711	$382,600	EPS017	30	$2,390,711	$95,700	CCF21	30	$2,390,711	$95,700	14-4	30	$2,390,711	4.350%	$104,000	30	$0	$0	Si	$678,000
303	CC	1065002535	MARTINEZ FLOREZ RAUL																		230201	30	$2,911,742	$465,900	EPS037	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
304	CC	1006727504	MARTINEZ TUIRAN YEISON DAVID									X									230301	30	$2,906,155	$465,000	EPS002	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
305	CC	1128199676	MARTINEZ FABIAN YESID DANIEL									X									230301	30	$2,632,599	$421,300	EPS002	30	$2,632,599	$105,400	CCF21	30	$2,632,599	$105,400	14-4	30	$2,632,599	4.350%	$114,600	30	$0	$0	Si	$746,700
306	CC	1023000114	MARTINEZ LUGO YORMAN																		230301	30	$2,603,997	$416,700	EPS017	30	$2,603,997	$104,200	CCF21	30	$2,603,997	$104,200	14-4	30	$2,603,997	4.350%	$113,300	30	$0	$0	Si	$738,400
307	CC	1105054933	MATOMA BRIÑEZ WILMER JOSE									X									230301	30	$2,833,659	$453,400	EPS037	30	$2,833,659	$113,400	CCF21	30	$2,833,659	$113,400	14-4	30	$2,833,659	4.350%	$123,300	30	$0	$0	Si	$803,500
308	CC	92559241	MEDINA ALVAREZ ANTONIO GREGORIO									X									230301	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF41	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
309	CC	1193544942	MEDINA MARTINEZ CARLOS ANDRES									X									230301	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF21	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
310	CC	1060991826	MEDINA RIVERA ELKIM DUVAN																		230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF57	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
311	CC	1060991826	MEDINA RIVERA ELKIM DUVAN													X					230301	4	$2,053,736	$328,600	EPS037	4	$2,053,736	$82,200	CCF57	4	$2,053,736	$82,200	14-4	4	$2,053,736	0.000%	$0	4	$0	$0	Si	$493,000
312	CC	1006195363	MEDINA ANGULO FERNANDO									X									25-14	29	$2,661,317	$425,900	EPS012	29	$2,661,317	$106,500	CCF57	29	$2,661,317	$106,500	14-4	29	$2,661,317	4.350%	$115,800	29	$0	$0	Si	$754,700
313	CC	1006195363	MEDINA ANGULO FERNANDO													X					25-14	1	$345,171	$55,300	EPS012	1	$345,171	$13,900	CCF57	1	$345,171	$13,900	14-4	1	$345,171	0.000%	$0	1	$0	$0	Si	$83,100
314	CC	1081394936	MEDINA QUINTERO JOHN FERNANDO									X									230301	30	$2,939,362	$470,300	EPS017	30	$2,939,362	$117,600	CCF21	30	$2,939,362	$117,600	14-4	30	$2,939,362	4.350%	$127,900	30	$0	$0	Si	$833,400

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
315	CC	1044531165	MEJIA VEGA JHONIER ANDRES									X									230201	30	$2,271,073	$363,400	EPS037	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
316	CC	64726870	MEJIA CASTRO LOIDA ENITH	X								X									231001	13	$1,066,404	$170,700	EPS017	13	$1,066,404	$42,700	CCF21	13	$1,066,404	$42,700	14-4	13	$1,066,404	4.350%	$46,400	13	$0	$0	Si	$302,500
317	CC	1067711221	MEJIA CARO LUIS MIGUEL									X									230301	30	$2,756,693	$441,100	EPS041	30	$2,756,693	$110,300	CCF21	30	$2,756,693	$110,300	14-4	30	$2,756,693	4.350%	$120,000	30	$0	$0	Si	$781,700
318	CC	1007662665	MEJIA OTALVARO MARIO ANDRES		X							X									230301	1	$106,423	$17,100	EPS005	1	$106,423	$4,300	CCF57	1	$1,222,995	$49,000	14-4	1	$106,423	4.350%	$4,700	1	$0	$0	Si	$75,100
319	CC	1121875484	MELO CANDURY WILMER FERNEY									X									230301	30	$2,987,038	$478,000	EPS017	30	$2,987,038	$119,500	CCF34	30	$2,987,038	$119,500	14-4	30	$2,987,038	4.350%	$130,000	30	$0	$0	Si	$847,000
320	CC	1072260469	MENA PERTUZ JOSE FELIPE									X									230301	29	$2,308,368	$369,400	EPS002	29	$2,308,368	$92,400	CCF21	29	$3,183,821	$127,400	14-4	29	$2,308,368	4.350%	$100,500	29	$0	$0	Si	$689,700
321	CC	1072260469	MENA PERTUZ JOSE FELIPE													X					230301	1	$297,934	$47,700	EPS002	1	$297,934	$12,000	CCF21	1	$297,934	$12,000	14-4	1	$297,934	0.000%	$0	1	$0	$0	Si	$71,700
322	CC	1063482510	MENDEZ LAGUNA ABEL ENRIQUE									X									230301	30	$2,653,485	$424,600	EPS017	30	$2,653,485	$106,200	CCF21	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
323	CC	80209260	MENDEZ LINARES MARIO ALEJANDRO									X									231001	30	$3,056,405	$489,100	EPS017	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
324	CC	1193229926	MENDOZA QUINTERO ANA CONSUELO									X									230301	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF21	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
325	CC	5971530	MENDOZA JOSE ALBERTO									X									230301	30	$2,644,416	$423,200	EPS002	30	$2,644,416	$105,800	CCF21	30	$2,644,416	$105,800	14-4	30	$2,644,416	4.350%	$115,100	30	$0	$0	Si	$749,900
326	CC	1067885860	MENDOZA POLO YEISON MANUEL									X									230201	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF21	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
327	CC	1048602000	MERCADO AMADOR JHON JAIRO									X									230301	30	$2,585,725	$413,800	EPS002	30	$2,585,725	$103,500	CCF21	30	$2,585,725	$103,500	14-4	30	$2,585,725	4.350%	$112,500	30	$0	$0	Si	$733,300
328	CC	1052995550	MEZA MARTINEZ ANGEL DAVID									X									230301	30	$2,722,853	$435,700	EPS002	30	$2,722,853	$109,000	CCF21	30	$2,722,853	$109,000	14-4	30	$2,722,853	4.350%	$118,500	30	$0	$0	Si	$772,200
329	CC	60389891	MEZA MORENO MARILU									X									230301	30	$2,657,096	$425,200	EPS037	30	$2,657,096	$106,300	CCF37	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
330	CC	8860931	MEZA SANCHEZ ROBY DE JESUS									X									230301	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF41	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
331	CC	1013639273	MIKAN CUBILLOS SONIA NATALY																		230301	30	$2,242,767	$358,900	EPS002	30	$2,242,767	$89,800	CCF21	30	$2,242,767	$89,800	14-4	30	$2,242,767	6.960%	$156,100	30	$0	$0	Si	$694,600
332	CC	1062680289	MIRANDA BOLAÑO ANA KARINA									X									230201	30	$2,677,842	$428,500	EPS017	30	$2,677,842	$107,200	CCF21	30	$2,677,842	$107,200	14-4	30	$2,677,842	4.350%	$116,500	30	$0	$0	Si	$759,400
333	CC	1051886250	MIRANDA BOHORQUEZ CESAR AUGUSTO									X									230301	30	$2,977,440	$476,400	EPS010	30	$2,977,440	$119,100	CCF21	30	$2,977,440	$119,100	14-4	30	$2,977,440	4.350%	$129,600	30	$0	$0	Si	$844,200
334	CC	1068657968	MIRANDA ARCIA ROBIN ENRIQUE																		230301	30	$9,392,380	$1,596,800	EPS005	30	$9,392,380	$375,700	CCF21	30	$9,392,380	$375,700	14-4	30	$9,392,380	4.350%	$408,600	30	$0	$0	Si	$2,756,800
335	CC	52371780	MOJICA QUINTERO LUZ MARINA									X									230201	30	$2,639,391	$422,400	EPS005	30	$2,639,391	$105,600	CCF21	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
336	CC	52962032	MOLINA DURAN GRACIELA CONSUELO									X									25-14	30	$2,695,059	$431,300	EPS002	30	$2,695,059	$107,900	CCF21	30	$2,695,059	$107,900	14-4	30	$2,695,059	4.350%	$117,300	30	$0	$0	Si	$764,400
337	CC	1052397492	MOLINA PEDRAZA JON FREDY									X									230201	30	$3,091,740	$494,700	EPS002	30	$3,091,740	$123,700	CCF21	30	$3,091,740	$123,700	14-4	30	$3,091,740	4.350%	$134,500	30	$0	$0	Si	$876,600
338	CC	1110492937	MOLINA BARRETO JORGE LEONARDO									X									230201	30	$2,954,829	$472,800	EPS002	30	$2,954,829	$118,200	CCF50	30	$2,954,829	$118,200	14-4	30	$2,954,829	4.350%	$128,600	30	$0	$0	Si	$837,800
339	CC	52657012	MOLINA AVILA LUZ DARY		X							X									230201	4	$317,755	$50,900	EPS005	4	$317,755	$12,800	CCF21	4	$599,845	$24,000	14-4	4	$317,755	4.350%	$13,900	4	$0	$0	Si	$101,600
340	CC	1193263303	MONCADA CASTELLANOS VANESA MICHEL									X									230201	30	$2,368,590	$379,000	EPS037	30	$2,368,590	$94,800	CCF21	30	$2,368,590	$94,800	14-4	30	$2,368,590	4.350%	$103,100	30	$0	$0	Si	$671,700
341	CC	1119889207	MONGUI CASTAÑEDA MARIA EUGENIA	X								X									230201	1	$104,033	$16,700	EPS017	1	$104,033	$4,200	CCF21	1	$104,033	$4,200	14-4	1	$104,033	4.350%	$4,600	1	$0	$0	Si	$29,700
342	CC	5824417	MONSALVE RUBIANO FERNANDO									X									230201	30	$2,867,969	$458,900	EPS002	30	$2,867,969	$114,800	CCF21	30	$2,867,969	$114,800	14-4	30	$2,867,969	4.350%	$124,800	30	$0	$0	Si	$813,300
343	CC	97446039	MONTAÑO GUERRERO LUIS NORALDO									X									25-14	30	$2,616,267	$418,700	EPS008	30	$2,616,267	$104,700	CCF21	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
344	CC	1083023713	MONTENEGRO CAMACHO JONATAN DAVID									X									230301	30	$2,616,267	$418,700	EPS008	30	$2,616,267	$104,700	CCF21	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
345	CC	1050456455	MONTES TORRES LUIS DANIEL									X									25-14	30	$2,413,657	$386,200	EPS002	30	$2,413,657	$96,600	CCF21	30	$2,413,657	$96,600	14-4	30	$2,413,657	4.350%	$105,000	30	$0	$0	Si	$684,400
346	CC	15051247	MONTIEL FABRA ELIECER RAFAEL									X									25-14	30	$2,616,267	$418,700	EPS002	30	$2,616,267	$104,700	CCF21	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
347	CC	1121206245	MORAES PORTILLO FRANCISCA									X									230301	30	$2,616,267	$418,700	EPS037	30	$2,616,267	$104,700	CCF65	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
348	CC	1000972403	MORALES RUIZ BRAYAN ESTEVEN	X								X									230301	18	$1,798,212	$287,800	EPS002	18	$1,798,212	$72,000	CCF21	18	$1,798,212	$72,000	14-4	18	$1,798,212	4.350%	$78,300	18	$0	$0	Si	$510,100

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	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
349	CC	1074130419	MORALES HERNANDEZ JAIME ANDRES									X									230301	30	$2,616,267	$418,700	EPS002	30	$2,616,267	$104,700	CCF34	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
350	CC	1114095202	MORALES GARCIA NELSON	X								X									230301	3	$357,759	$57,300	EPS037	3	$357,759	$14,400	CCF57	3	$357,759	$14,400	14-4	3	$357,759	4.350%	$15,600	3	$0	$0	Si	$101,700
351	CC	1045497875	MORANTES HERNANDEZ DURASKANN DAYLIPHG		X							X									25-14	14	$1,078,494	$172,600	EPS002	14	$1,078,494	$43,200	CCF21	14	$1,581,879	$63,300	14-4	14	$1,078,494	4.350%	$47,000	14	$0	$0	Si	$326,100
352	CC	1068657228	MORELO BELEÑO ARLEVIS ANTONIO									X									230301	30	$2,657,096	$425,200	EPS037	30	$2,657,096	$106,300	CCF21	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
353	CC	1131106834	MORELO PANTOJA EIDER									X									230301	28	$1,653,543	$264,600	EPS002	28	$1,653,543	$66,200	CCF21	28	$1,653,543	$66,200	14-4	28	$1,653,543	4.350%	$72,000	28	$0	$0	Si	$469,000
354	CC	1131106834	MORELO PANTOJA EIDER													X					230301	2	$1,045,792	$167,400	EPS002	2	$1,045,792	$41,900	CCF21	2	$1,045,792	$41,900	14-4	2	$1,045,792	0.000%	$0	2	$0	$0	Si	$251,200
355	CC	1067953276	MORELO ROMERO JOSE GREGORIO									X									230301	30	$2,732,590	$437,300	EPS041	30	$2,732,590	$109,400	CCF21	30	$2,732,590	$109,400	14-4	30	$2,732,590	4.350%	$118,900	30	$0	$0	Si	$775,000
356	CC	1129045856	MORENO CUESTA ADILSON									X									230301	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF21	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
357	CC	1111764506	MORENO ARROYO BAYRON EFREN									X									230301	29	$1,970,749	$315,400	EPS012	29	$1,970,749	$78,900	CCF57	29	$1,970,749	$78,900	14-4	29	$1,970,749	4.350%	$85,800	29	$0	$0	Si	$559,000
358	CC	1111764506	MORENO ARROYO BAYRON EFREN												X						230301	1	$291,818	$46,700	EPS012	1	$291,818	$11,700	CCF57	1	$291,818	$11,700	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$70,100
359	CC	1140895349	MORENO GOMEZ DAYANA									X									230201	30	$2,271,073	$363,400	EPS010	30	$2,271,073	$90,900	CCF57	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
360	CC	1082843979	MORENO PATIÑO JESUS DAVID									X									230301	30	$2,639,391	$422,400	EPS017	30	$2,639,391	$105,600	CCF21	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
361	CC	9020455	MORENO RAMIREZ MARIO									X									230201	30	$2,639,391	$422,400	EPS005	30	$2,639,391	$105,600	CCF21	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
362	CC	1068660498	MORENO LOZANO NAYELI									X									230301	30	$2,653,485	$424,600	CCFC55	30	$2,653,485	$106,200	CCF21	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
363	CC	1233496238	MOSCOSO MENDEZ ANDREA YULIZA									X									230301	30	$2,632,108	$421,200	EPS005	30	$2,632,108	$105,300	CCF50	30	$2,632,108	$105,300	14-4	30	$2,632,108	4.350%	$114,500	30	$0	$0	Si	$746,300
364	CC	1060416394	MOSQUERA MERA WILMER STIVEN									X									230301	30	$2,751,100	$440,200	ESSC62	30	$2,751,100	$110,100	CCF57	30	$2,751,100	$110,100	14-4	30	$2,751,100	4.350%	$119,700	30	$0	$0	Si	$780,100
365	CC	1114828454	MUESES PINTO GERSON YESID																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF57	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
366	CC	1114828454	MUESES PINTO GERSON YESID													X					230301	2	$1,145,105	$183,300	EPS002	2	$1,145,105	$45,900	CCF57	2	$1,145,105	$45,900	14-4	2	$1,145,105	0.000%	$0	2	$0	$0	Si	$275,100
367	CC	1116799606	MUNERA MARIN CRISTIAN CAMILO									X									230301	30	$2,652,111	$424,400	EPS037	30	$2,652,111	$106,100	CCF67	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
368	CC	1033733328	MUÑOZ SOSA JONATHAN ALEXANDER									X									230201	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
369	CC	1002925549	MUÑOZ MOJOMBOY YAMIT									X									230301	30	$2,616,267	$418,700	EPS037	30	$2,616,267	$104,700	CCF14	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
370	CC	92545202	MURILLO CONTRERAS EDINSON RAFAEL									X									25-14	30	$2,653,485	$424,600	EPS037	30	$2,653,485	$106,200	CCF21	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
371	CC	1083030848	MURILLO TORO MOISES DAVID		X							X									230201	6	$478,241	$76,600	EPS041	6	$478,241	$19,200	CCF21	6	$930,558	$37,300	14-4	6	$478,241	4.350%	$20,900	6	$0	$0	Si	$154,000
372	CC	1072169026	NAJAR CASTILLO WILSON		X							X									230301	2	$127,588	$20,500	EPS005	2	$127,588	$5,200	CCF21	2	$144,611	$5,800	14-4	2	$127,588	4.350%	$5,600	2	$0	$0	Si	$37,100
373	CC	1143139480	NARANJO VASQUEZ JESUS DAVID									X									230301	27	$1,575,815	$252,200	EPS017	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
374	CC	1143139480	NARANJO VASQUEZ JESUS DAVID													X					230301	3	$1,351,556	$216,300	EPS017	3	$1,351,556	$54,100	CCF21	3	$1,351,556	$54,100	14-4	3	$1,351,556	0.000%	$0	3	$0	$0	Si	$324,500
375	CC	1103109432	NAVARRO RAMOS GEORGE JUNIOR									X									230301	30	$2,657,096	$425,200	ESSC07	30	$2,657,096	$106,300	CCF41	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
376	CC	1052070601	NAVARRO PELUFFO MARIA FERNANDA									X									230301	30	$2,587,196	$414,000	EPS037	30	$2,587,196	$103,500	CCF21	30	$2,587,196	$103,500	14-4	30	$2,587,196	4.350%	$112,600	30	$0	$0	Si	$733,600
377	CC	1031145440	NIETO HUERTAS PEDRO ALEJANDRO									X									231001	30	$2,904,795	$464,800	EPS017	30	$2,904,795	$116,200	CCF21	30	$2,904,795	$116,200	14-4	30	$2,904,795	4.350%	$126,400	30	$0	$0	Si	$823,600
378	CC	1094829614	NUÑEZ GOMEZ JENNIFER PAOLA									X									230301	30	$2,616,267	$418,700	EPS037	30	$2,616,267	$104,700	CCF37	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
379	CC	55114292	OCHOA LOPEZ DIANA									X									231001	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
380	CC	1067096777	OQUENDO MONTALVO EDIN JOSE									X									230301	30	$2,943,758	$471,100	EPS005	30	$2,943,758	$117,800	CCF21	30	$2,943,758	$117,800	14-4	30	$2,943,758	4.350%	$128,100	30	$0	$0	Si	$834,800
381	CC	1006294663	ORDOÑEZ BERMUDEZ MANUELA									X									230301	30	$2,689,915	$430,400	EPS018	30	$2,689,915	$107,600	CCF57	30	$2,689,915	$107,600	14-4	30	$2,689,915	4.350%	$117,100	30	$0	$0	Si	$762,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
382	CC	18104446	ORDOÑEZ BENAVIDES SAIRT									X									230301	30	$2,639,391	$422,400	EPS005	30	$2,639,391	$105,600	CCF21	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
383	CC	86081241	OROZCO PATIÑO DARIO ARNOLDO									X									230301	30	$2,725,798	$436,200	EPS005	30	$2,725,798	$109,100	CCF34	30	$2,725,798	$109,100	14-4	30	$2,725,798	4.350%	$118,600	30	$0	$0	Si	$773,000
384	CC	1073173264	ORTEGON GUZMAN MARIA CAMILA									X									230301	27	$1,575,815	$252,200	EPS017	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
385	CC	1073173264	ORTEGON GUZMAN MARIA CAMILA													X					230301	3	$1,180,677	$189,000	EPS017	3	$1,180,677	$47,300	CCF21	3	$1,180,677	$47,300	14-4	3	$1,180,677	0.000%	$0	3	$0	$0	Si	$283,600
386	CC	1016121222	ORTIZ HERNANDEZ ADRIAN ESTEBAN									X									230301	30	$2,027,693	$324,500	EPS005	30	$2,027,693	$81,200	CCF21	30	$2,027,693	$81,200	14-4	30	$2,027,693	4.350%	$88,300	30	$0	$0	Si	$575,200
387	CC	1090536416	ORTIZ TARAZONA ANGELICA YERARDY									X									230301	30	$2,876,666	$460,300	EPS005	30	$2,876,666	$115,100	CCF21	30	$2,876,666	$115,100	14-4	30	$2,876,666	4.350%	$125,200	30	$0	$0	Si	$815,700
388	CC	1004379440	ORTIZ MARTINEZ JAIR JOSE									X									230301	30	$2,616,267	$418,700	EPS002	30	$2,616,267	$104,700	CCF21	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
389	CC	1002497902	ORTIZ GENEZ JUAN CARLOS									X									25-14	30	$2,974,302	$475,900	EPS041	30	$2,974,302	$119,000	CCF57	30	$2,974,302	$119,000	14-4	30	$2,974,302	4.350%	$129,400	30	$0	$0	Si	$843,300
390	CC	1192744673	ORTIZ VIVEROS MARVIN ANDRES									X									230301	30	$2,876,274	$460,300	EPS018	30	$2,876,274	$115,100	CCF57	30	$2,876,274	$115,100	14-4	30	$2,876,274	4.350%	$125,200	30	$0	$0	Si	$815,700
391	CC	1032377663	ORTIZ RAMIREZ YURY YINETH																		230301	30	$2,614,889	$418,400	EPS005	30	$2,614,889	$104,600	CCF21	30	$2,614,889	$104,600	14-4	30	$2,614,889	4.350%	$113,800	30	$0	$0	Si	$741,400
392	CC	11039255	OSORIO GARCES MIGUEL ALFREDO									X									230301	30	$2,239,372	$358,300	EPS002	30	$2,239,372	$89,600	CCF21	30	$2,239,372	$89,600	14-4	30	$2,239,372	4.350%	$97,500	30	$0	$0	Si	$635,000
393	CC	1005665232	OSORIO HERNANDEZ SEBASTIAN									X									230301	30	$2,755,905	$441,000	EPS005	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
394	CC	14273891	OVIEDO ARCE JOSE ARON									X									25-14	30	$2,867,735	$458,900	EPS037	30	$2,867,735	$114,800	CCF21	30	$2,867,735	$114,800	14-4	30	$2,867,735	4.350%	$124,800	30	$0	$0	Si	$813,300
395	CC	1221966604	PACHECO MUNIVE ANDERSON ENRIQUE									X									230301	30	$2,745,113	$439,300	EPS005	30	$2,745,113	$109,900	CCF21	30	$2,745,113	$109,900	14-4	30	$2,745,113	4.350%	$119,500	30	$0	$0	Si	$778,600
396	CC	1012325485	PACHECO MURCIA CAROL ESTEFANI									X									25-14	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
397	CC	1063077431	PACHECO OVIEDO JORGE ELIAS									X									230301	30	$2,277,922	$364,500	EPS037	30	$2,277,922	$91,200	CCF21	30	$2,277,922	$91,200	14-4	30	$2,277,922	4.350%	$99,100	30	$0	$0	Si	$646,000
398	CC	10952001	PACHECO WILCHES ROBINSON MANUEL									X									230201	30	$2,657,096	$425,200	EPS017	30	$2,657,096	$106,300	CCF21	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
399	CC	1070923204	PAEZ ASCENCIO MARIA ZUNILDA									X									230201	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF21	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
400	CC	1070923204	PAEZ ASCENCIO MARIA ZUNILDA													X					230201	1	$660,915	$105,800	EPS010	1	$660,915	$26,500	CCF21	1	$660,915	$26,500	14-4	1	$660,915	0.000%	$0	1	$0	$0	Si	$158,800
401	CC	13480564	PALACIO PALACIO CARLOS ANTONIO									X									231001	30	$2,652,111	$424,400	EPS037	30	$2,652,111	$106,100	CCF37	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
402	CC	80277192	PALACIO GOMEZ MISAEL									X									231001	30	$2,881,612	$461,100	EPS002	30	$2,881,612	$115,300	CCF21	30	$2,881,612	$115,300	14-4	30	$2,881,612	4.350%	$125,400	30	$0	$0	Si	$817,100
403	CC	85469431	PALACIO LOBATO WILSON									X									25-14	29	$2,343,700	$375,000	MIN001	29	$2,343,700	$93,800	CCF21	29	$2,343,700	$93,800	14-4	29	$2,343,700	4.350%	$102,000	29	$0	$0	Si	$664,600
404	CC	85469431	PALACIO LOBATO WILSON											X							25-14	1	$291,818	$46,700	MIN001	1	$291,818	$11,700	CCF21	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
405	CC	1077464164	PALACIOS COSSIO HERIS									X									230301	30	$2,521,185	$403,400	EPS037	30	$2,521,185	$100,900	CCF21	30	$2,521,185	$100,900	14-4	30	$2,521,185	6.960%	$175,500	30	$0	$0	Si	$780,700
406	CC	1120954471	PALACIOS CASTIBLANCO YEISON ARBEY									X									25-14	30	$2,509,409	$401,600	EPS017	30	$2,509,409	$100,400	CCF21	30	$2,509,409	$100,400	14-4	30	$2,509,409	4.350%	$109,200	30	$0	$0	Si	$711,600
407	CC	1096906103	PARDO CEPEDA OSCAR JAVIER									X									25-14	30	$2,789,258	$446,300	EPS005	30	$2,789,258	$111,600	CCF21	30	$2,789,258	$111,600	14-4	30	$2,789,258	4.350%	$121,400	30	$0	$0	Si	$790,900
408	CC	52784677	PARRA CLAUDIA ROCIO									X									230301	30	$2,653,485	$424,600	EPS008	30	$2,653,485	$106,200	CCF21	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
409	CC	1070750549	PARRA MARROQUIN JUAN CAMILO									X									25-14	30	$2,008,751	$321,500	EPS002	30	$2,008,751	$80,400	CCF21	30	$2,008,751	$80,400	14-4	30	$2,008,751	4.350%	$87,400	30	$0	$0	Si	$569,700
410	CC	1069490249	PATERNINA CONTRERAS EDER DARIO									X									231001	30	$2,563,387	$410,200	EPS002	30	$2,563,387	$102,600	CCF21	30	$2,563,387	$102,600	14-4	30	$2,563,387	4.350%	$111,600	30	$0	$0	Si	$727,000
411	CC	10775704	PATERNINA MIRANDA VLADIMIR									X									230301	30	$2,911,742	$465,900	EPS005	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
412	CC	1000761598	PATIÑO CANO CRISTIAN									X									230301	30	$2,310,331	$369,700	EPS010	30	$2,310,331	$92,500	CCF04	30	$2,310,331	$92,500	14-4	30	$2,310,331	4.350%	$100,500	30	$0	$0	Si	$655,200
413	CC	1105780358	PATIÑO GUARNIZO HAISEN ISAAC									X									230301	30	$2,591,144	$414,600	EPS002	30	$2,591,144	$103,700	CCF21	30	$2,591,144	$103,700	14-4	30	$2,591,144	4.350%	$112,800	30	$0	$0	Si	$734,800

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
414	CC	8639377	PATIÑO BOLAÑO JOVANYS ANTONIO									X									230201	30	$2,477,136	$396,400	EPS017	30	$2,477,136	$99,100	CCF21	30	$2,477,136	$99,100	14-4	30	$2,477,136	4.350%	$107,800	30	$0	$0	Si	$702,400
415	CC	1121900000	PATIÑO BURGOS SAULO ANDRES									X									230301	30	$2,693,350	$431,000	EPS002	30	$2,693,350	$107,800	CCF34	30	$2,693,350	$107,800	14-4	30	$2,693,350	4.350%	$117,200	30	$0	$0	Si	$763,800
416	CC	1081414624	PAZ DILVER YOHANI									X									230301	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
417	CC	9238746	PEDROZO ARCIA LUIS CARLOS									X									230301	30	$2,674,332	$427,900	MIN001	30	$2,674,332	$107,000	CCF21	30	$2,674,332	$107,000	14-4	30	$2,674,332	4.350%	$116,400	30	$0	$0	Si	$758,300
418	CC	80140982	PEÑA CASTAÑEDA LEANDRO HERNAN									X									230201	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF21	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
419	CC	79711518	PEÑA MANRIQUE LUIS RICARDO									X									230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
420	CC	79711518	PEÑA MANRIQUE LUIS RICARDO													X					230301	3	$1,267,298	$202,800	EPS002	3	$1,267,298	$50,700	CCF21	3	$1,267,298	$50,700	14-4	3	$1,267,298	0.000%	$0	3	$0	$0	Si	$304,200
421	CC	1075682558	PENAGOS GONZALEZ ERIKA FERNANDA	X								X									230201	7	$610,167	$97,700	EPS017	7	$610,167	$24,500	CCF21	7	$610,167	$24,500	14-4	7	$610,167	4.350%	$26,600	7	$0	$0	Si	$173,300
422	CC	53000183	PENAGOS SANCHEZ VIKY									X									231001	30	$2,628,222	$420,600	EPS002	30	$2,628,222	$105,200	CCF21	30	$2,628,222	$105,200	14-4	30	$2,628,222	4.350%	$114,400	30	$0	$0	Si	$745,400
423	CC	1003192928	PEÑATEZ MARTINEZ GLORIA MARINA																		230301	30	$2,614,889	$418,400	EPS002	30	$2,614,889	$104,600	CCF21	30	$2,614,889	$104,600	14-4	30	$2,614,889	4.350%	$113,800	30	$0	$0	Si	$741,400
424	CC	11796452	PEREA MOSQUERA CONCEPCION									X									230301	30	$2,300,516	$368,100	EPS005	30	$2,300,516	$92,100	CCF24	30	$2,300,516	$92,100	14-4	30	$2,300,516	4.350%	$100,100	30	$0	$0	Si	$652,400
425	CC	1094275666	PEREA ORTEGA JORGE LUIS									X									230301	30	$2,653,485	$424,600	EPS037	30	$2,653,485	$106,200	CCF39	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
426	CC	1032403696	PEREIRA MORA ASTRID ANDREA									X									25-14	30	$2,641,394	$422,700	EPS002	30	$2,641,394	$105,700	CCF21	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
427	CC	10782055	PEREZ JARABA DANY LUIS									X									230201	30	$2,492,311	$398,800	EPS037	30	$2,492,311	$99,700	CCF21	30	$2,492,311	$99,700	14-4	30	$2,492,311	4.350%	$108,500	30	$0	$0	Si	$706,700
428	CC	1116920656	PEREZ PACHECO JHON JAIRO									X									230301	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF34	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
429	CC	1083036971	PEREZ RIVERA JOSE ALFONSO									X									230301	30	$2,690,682	$430,600	EPS017	30	$2,690,682	$107,700	CCF21	30	$2,690,682	$107,700	14-4	30	$2,690,682	4.350%	$117,100	30	$0	$0	Si	$763,100
430	CC	80378440	PEREZ LEON JUAN ALFREDO									X									230201	30	$3,056,405	$489,100	EPS017	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
431	CC	1085105921	PEREZ ARIAS LUIS ALFONSO									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
432	CC	3838384	PEREZ MONTESINO MISAEL EMIRO									X									230301	30	$2,616,267	$418,700	EPS048	30	$2,616,267	$104,700	CCF41	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
433	CC	1007828209	PESTANA ORTIZ MAURICIO ANTONIO									X									230201	29	$2,244,103	$359,100	EPS005	29	$2,244,103	$89,800	CCF21	29	$2,244,103	$89,800	14-4	29	$2,244,103	4.350%	$97,700	29	$0	$0	Si	$636,400
434	CC	1007828209	PESTANA ORTIZ MAURICIO ANTONIO													X					230201	1	$482,403	$77,200	EPS005	1	$482,403	$19,300	CCF21	1	$482,403	$19,300	14-4	1	$482,403	0.000%	$0	1	$0	$0	Si	$115,800
435	CC	1064706201	PICON PADILLA DIEGO ALEJANDRO	X	X							X									230301	5	$359,210	$57,500	EPS037	5	$359,210	$14,400	CCF21	5	$371,369	$14,900	14-4	5	$359,210	4.350%	$15,700	5	$0	$0	Si	$102,500
436	CC	1118834760	PIMIENTA MARRUGO OSWALDO ENRIQUE									X									230301	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF21	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
437	CC	1001113984	PINILLA POLANIA CAREN JULIETH									X									230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
438	CC	1001113984	PINILLA POLANIA CAREN JULIETH													X					230301	3	$1,290,380	$206,500	EPS002	3	$1,290,380	$51,700	CCF21	3	$1,290,380	$51,700	14-4	3	$1,290,380	0.000%	$0	3	$0	$0	Si	$309,900
439	CC	1016052358	PINILLA RAMIREZ VICTOR ALFONSO									X									230301	30	$2,696,903	$431,600	EPS002	30	$2,696,903	$107,900	CCF21	30	$2,696,903	$107,900	14-4	30	$2,696,903	4.350%	$117,400	30	$0	$0	Si	$764,800
440	CC	80879219	PIRABAN CANTE JHON SEBASTIAN									X									230301	30	$2,649,205	$423,900	EPS002	30	$2,649,205	$106,000	CCF21	30	$2,649,205	$106,000	14-4	30	$2,649,205	4.350%	$115,300	30	$0	$0	Si	$751,200
441	CC	1086044951	PORTOCARRERO VIDAL JOSE JEFRY									X									230301	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF57	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
442	CC	1087824429	PRADO REQUENE MARCO ANTONIO									X									230301	30	$3,318,201	$531,000	EPS041	30	$3,318,201	$132,800	CCF35	30	$3,318,201	$132,800	14-4	30	$3,318,201	4.350%	$144,400	30	$0	$0	Si	$941,000
443	CC	1002709642	QUEMBA TIBATA LUIS ALEJANDRO									X									230301	30	$2,737,615	$438,100	EPS002	30	$2,737,615	$109,600	CCF21	30	$2,737,615	$109,600	14-4	30	$2,737,615	4.350%	$119,100	30	$0	$0	Si	$776,400
444	CC	1073151908	QUEVEDO ESCOBAR DEYVID STEVEN									X									230301	30	$2,025,455	$324,100	EPS041	30	$2,025,455	$81,100	CCF21	30	$2,025,455	$81,100	14-4	30	$2,025,455	4.350%	$88,200	30	$0	$0	Si	$574,500
445	CC	14474449	QUINTERO JIMENEZ EVER																		25-14	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF57	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
446	CC	14474449	QUINTERO JIMENEZ EVER													X					25-14	2	$1,214,086	$194,300	EPS037	2	$1,214,086	$48,600	CCF57	2	$1,214,086	$48,600	14-4	2	$1,214,086	0.000%	$0	2	$0	$0	Si	$291,500
447	CC	1057185729	QUINTERO PACAVITA FABIAN									X									230301	30	$2,649,087	$423,900	EPS017	30	$2,649,087	$106,000	CCF21	30	$2,649,087	$106,000	14-4	30	$2,649,087	4.350%	$115,300	30	$0	$0	Si	$751,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
448	CC	1003627313	QUIROGA RAMOS YENNY YASMIN									X									230301	30	$2,306,894	$369,200	EPS017	30	$2,306,894	$92,300	CCF21	30	$2,306,894	$92,300	14-4	30	$2,306,894	4.350%	$100,400	30	$0	$0	Si	$654,200
449	CC	80428999	RAMIREZ BUITRAGO EDILSON									X									230301	30	$2,662,121	$426,000	EPS017	30	$2,662,121	$106,500	CCF21	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
450	CC	1072652117	RAMIREZ CASTILLO FRANCISCO JAVIER									X									230301	30	$2,653,485	$424,600	EPS002	30	$2,653,485	$106,200	CCF21	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
451	CC	1005367860	RAMIREZ LESMES KAREN DAHIANA									X									230301	30	$2,657,096	$425,200	EPS005	30	$2,657,096	$106,300	CCF21	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
452	CC	1006732588	RAMIREZ VARGAS NAYELY SOFIA									X									25-14	30	$2,657,096	$425,200	EPS041	30	$2,657,096	$106,300	CCF65	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
453	CC	1006810239	RAMIREZ AMAYA OMAR									X									230301	30	$2,873,249	$459,800	EPS005	30	$2,873,249	$115,000	CCF34	30	$2,873,249	$115,000	14-4	30	$2,873,249	4.350%	$125,000	30	$0	$0	Si	$814,800
454	CC	1031167435	RAMIREZ CARDOZO YENY LORENA									X									230901	30	$2,586,118	$413,800	EPS017	30	$2,586,118	$103,500	CCF21	30	$2,586,118	$103,500	14-4	30	$2,586,118	4.350%	$112,500	30	$0	$0	Si	$733,300
455	CC	1003073684	RAMOS BALLESTAS LAZARO MANUEL									X									230301	30	$2,678,491	$428,600	EPS010	30	$2,678,491	$107,200	CCF21	30	$2,678,491	$107,200	14-4	30	$2,678,491	4.350%	$116,600	30	$0	$0	Si	$759,600
456	CC	1104419044	RAMOS CAMPO SINDY MARGARITA									X									230301	30	$2,678,611	$428,600	EPS017	30	$2,678,611	$107,200	CCF21	30	$2,678,611	$107,200	14-4	30	$2,678,611	4.350%	$116,600	30	$0	$0	Si	$759,600
457	CC	1110443328	RAYO GONZALEZ JOSE ALEXANDER									X									230301	30	$2,935,710	$469,800	EPS017	30	$2,935,710	$117,500	CCF50	30	$2,935,710	$117,500	14-4	30	$2,935,710	4.350%	$127,800	30	$0	$0	Si	$832,600
458	CC	1112222149	REBOLLEDO RIVERA DIEGO FERNANDO									X									230301	30	$3,486,891	$558,000	EPS037	30	$3,486,891	$139,500	CCF57	30	$3,486,891	$139,500	14-4	30	$3,486,891	4.350%	$151,700	30	$0	$0	Si	$988,700
459	CC	1087205116	REINEL ESTACIO JHONATAN									X									230301	30	$3,225,060	$516,100	ESSC18	30	$3,225,060	$129,100	CCF35	30	$3,225,060	$129,100	14-4	30	$3,225,060	4.350%	$140,300	30	$0	$0	Si	$914,600
460	CC	1129044015	RENDON HINESTROZA JUAN PABLO									X									230301	30	$2,720,498	$435,300	EPS037	30	$2,720,498	$108,900	CCF57	30	$2,720,498	$108,900	14-4	30	$2,720,498	4.350%	$118,400	30	$0	$0	Si	$771,500
461	CC	79706628	RENGIFO RINCON LEONARDO									X									25-14	30	$2,648,811	$423,900	MIN001	30	$2,648,811	$106,000	CCF21	30	$2,648,811	$106,000	14-4	30	$2,648,811	4.350%	$115,300	30	$0	$0	Si	$751,200
462	CC	1002035749	RESTREPO GALVAN JOSE DAVID									X									230301	30	$2,867,578	$458,900	EPS002	30	$2,867,578	$114,800	CCF21	30	$2,867,578	$114,800	14-4	30	$2,867,578	4.350%	$124,800	30	$0	$0	Si	$813,300
463	CC	8861250	REYES HERAZO ALFONSO MIGUEL																		230201	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
464	CC	8861250	REYES HERAZO ALFONSO MIGUEL													X					230201	2	$1,386,481	$221,900	EPS017	2	$1,386,481	$55,500	CCF21	2	$1,386,481	$55,500	14-4	2	$1,386,481	0.000%	$0	2	$0	$0	Si	$332,900
465	CC	80228446	REYES RICO OSCAR									X									230201	30	$3,640,221	$582,500	MIN001	30	$3,640,221	$145,700	CCF21	30	$3,640,221	$145,700	14-4	30	$3,640,221	4.350%	$158,400	30	$0	$0	Si	$1,032,300
466	CC	1073521731	RIAGA CASALLAS GINNA MARCELA									X									230301	30	$2,606,256	$417,100	EPS017	30	$2,606,256	$104,300	CCF21	30	$2,606,256	$104,300	14-4	30	$2,606,256	4.350%	$113,400	30	$0	$0	Si	$739,100
467	CC	1006186983	RIASCOS LONGA JHON EDWARD									X									230301	30	$2,619,290	$419,100	EPS012	30	$2,619,290	$104,800	CCF57	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
468	CC	66661737	RIASCOS FILIGRANA MARIA DEL ROCIO																		230301	26	$1,517,451	$242,800	EPS018	26	$1,517,451	$60,700	CCF57	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
469	CC	66661737	RIASCOS FILIGRANA MARIA DEL ROCIO											X							230301	4	$1,750,905	$280,200	EPS018	4	$1,750,905	$70,100	CCF57	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
470	CC	1006825547	RICO CASTIBLANCO DAVID SANTIAGO									X									230301	30	$2,906,155	$465,000	EPS002	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
471	CC	1082374928	RIOS RUEDA EVER MANUEL									X									230301	30	$2,619,290	$419,100	EPS010	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
472	CC	1073156396	RIOS AGUIRRE SANDRA BIBIANA									X									230201	30	$1,923,346	$307,800	EPS041	30	$1,923,346	$77,000	CCF21	30	$1,923,346	$77,000	14-4	30	$1,923,346	4.350%	$83,700	30	$0	$0	Si	$545,500
473	CC	1129573707	RIOS RODRIGUEZ WILLIAM ENRIQUE									X									230201	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF21	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
474	CC	1025460437	ROCHA ROMERO HAROL MATEO									X									230301	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF21	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
475	CC	5828605	ROCHA NARVAEZ ROBINSON									X									230201	30	$2,777,304	$444,400	EPS002	30	$2,777,304	$111,100	CCF50	30	$2,777,304	$111,100	14-4	30	$2,777,304	4.350%	$120,900	30	$0	$0	Si	$787,500
476	CC	1068929650	RODRIGUEZ MARTINEZ ALVARO CESAR									X									230301	30	$2,652,111	$424,400	EPS017	30	$2,652,111	$106,100	CCF21	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
477	CC	1069714315	RODRIGUEZ POSADA CARLOS FERNANDO																		231001	30	$3,318,491	$531,000	EPS005	30	$3,318,491	$132,800	CCF21	30	$3,318,491	$132,800	14-4	30	$3,318,491	4.350%	$144,400	30	$0	$0	Si	$941,000
478	CC	52471804	RODRIGUEZ MEJIA DIANA PATRICIA																		25-14	30	$4,519,300	$723,100	EPS017	30	$4,519,300	$180,800	CCF21	30	$4,519,300	$180,800	14-4	30	$4,519,300	4.350%	$196,600	30	$0	$0	Si	$1,281,300
479	CC	1023878535	RODRIGUEZ QUINTANA ELBERT MANUEL									X									230301	29	$2,148,217	$343,800	EPS018	29	$2,148,217	$86,000	CCF57	29	$2,148,217	$86,000	14-4	29	$2,148,217	4.350%	$93,500	29	$0	$0	Si	$609,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
480	CC	1023878535	RODRIGUEZ QUINTANA ELBERT MANUEL													X					230301	1	$552,521	$88,500	EPS018	1	$552,521	$22,200	CCF57	1	$552,521	$22,200	14-4	1	$552,521	0.000%	$0	1	$0	$0	Si	$132,900
481	CC	1105616932	RODRIGUEZ LUNA FRANK ESNEIDER									X									230301	30	$1,913,531	$306,200	EPS008	30	$1,913,531	$76,600	CCF21	30	$1,913,531	$76,600	14-4	30	$1,913,531	4.350%	$83,300	30	$0	$0	Si	$542,700
482	CC	1069582850	RODRIGUEZ SUTANEME JOSE EDGAR									X									230301	30	$2,657,862	$425,300	EPS037	30	$2,657,862	$106,400	CCF21	30	$2,657,862	$106,400	14-4	30	$2,657,862	4.350%	$115,700	30	$0	$0	Si	$753,800
483	CC	12449894	RODRIGUEZ BALLESTA JOSE VICTOR									X									231001	30	$2,734,120	$437,500	EPS037	30	$2,734,120	$109,400	CCF21	30	$2,734,120	$109,400	14-4	30	$2,734,120	4.350%	$119,000	30	$0	$0	Si	$775,300
484	CC	14010682	RODRIGUEZ MORENO JOSE ROMAIN									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
485	CC	1143163875	RODRIGUEZ ROA LUIS IVAN									X									230301	30	$2,449,540	$392,000	EPS037	30	$2,449,540	$98,000	CCF21	30	$2,449,540	$98,000	14-4	30	$2,449,540	4.350%	$106,600	30	$0	$0	Si	$694,600
486	CC	1048319690	RODRIGUEZ ROA MILEYDIS ESTHER																		25-14	26	$1,517,451	$242,800	EPS017	26	$1,517,451	$60,700	CCF21	26	$2,392,904	$95,800	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$465,400
487	CC	1048319690	RODRIGUEZ ROA MILEYDIS ESTHER													X					25-14	4	$1,750,905	$280,200	EPS017	4	$1,750,905	$70,100	CCF21	4	$1,750,905	$70,100	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$420,400
488	CC	80248023	RODRIGUEZ MUÑOZ OMAR									X									25-14	30	$2,906,155	$465,000	EPS017	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
489	CC	1102870681	RODRIGUEZ VASQUEZ SEBASTIAN									X									230201	30	$2,606,453	$417,100	ESSC24	30	$2,606,453	$104,300	CCF21	30	$2,606,453	$104,300	14-4	30	$2,606,453	4.350%	$113,400	30	$0	$0	Si	$739,100
490	CC	93391704	ROJAS RADA ALEXANDER									X									230301	30	$2,624,100	$419,900	EPS002	30	$2,624,100	$105,000	CCF50	30	$2,624,100	$105,000	14-4	30	$2,624,100	4.350%	$114,200	30	$0	$0	Si	$744,100
491	CC	1067816277	ROJAS DOMINGUEZ EDINSON JAVIER									X									25-14	30	$2,906,155	$465,000	EPS002	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
492	CC	86065144	ROJAS RAMIREZ MANUEL									X									230301	30	$2,552,827	$408,500	EPS037	30	$2,552,827	$102,200	CCF34	30	$2,552,827	$102,200	14-4	30	$2,552,827	4.350%	$111,100	30	$0	$0	Si	$724,000
493	CC	1114897780	ROJAS VARGAS PABLO ANDRES									X									230301	30	$2,931,549	$469,100	EPSIC3	30	$2,931,549	$117,300	CCF57	30	$2,931,549	$117,300	14-4	30	$2,931,549	4.350%	$127,600	30	$0	$0	Si	$831,300
494	CC	1002995930	ROMERO BELTRAN CARLOS MANUEL									X									230301	30	$3,056,405	$489,100	EPS002	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
495	CC	1012399132	ROMERO RAMIREZ INGRID LORENA									X									230301	30	$2,578,306	$412,600	EPS005	30	$2,578,306	$103,200	CCF21	30	$2,578,306	$103,200	14-4	30	$2,578,306	4.350%	$112,200	30	$0	$0	Si	$731,200
496	CC	77183459	ROMERO LAGO JOSE MANUEL									X									230301	30	$2,664,910	$426,400	EPS002	30	$2,664,910	$106,600	CCF21	30	$2,664,910	$106,600	14-4	30	$2,664,910	4.350%	$116,000	30	$0	$0	Si	$755,600
497	CC	1068813898	ROMERO DIAZ JUAN DAVID									X									230301	30	$2,639,391	$422,400	EPS037	30	$2,639,391	$105,600	CCF21	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
498	CC	1104014144	ROMERO GALVAN ORLANDO MIGUEL									X									230201	30	$3,056,405	$489,100	EPS002	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
499	CC	1193273061	ROSERO MARTINEZ HAROLD ANDRES									X									230301	30	$2,310,331	$369,700	EPS005	30	$2,310,331	$92,500	CCF35	30	$2,310,331	$92,500	14-4	30	$2,310,331	4.350%	$100,500	30	$0	$0	Si	$655,200
500	CC	78706282	ROSSO PEÑA LIBARDO									X									25-14	30	$2,313,470	$370,200	EPS002	30	$2,313,470	$92,600	CCF16	30	$2,313,470	$92,600	14-4	30	$2,313,470	4.350%	$100,700	30	$0	$0	Si	$656,100
501	CC	26948972	RUA DE LA CRUZ BLEIDIS LORENA		X																230301	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF21	4	$355,045	$14,300	14-4	4	$233,454	4.350%	$10,200	4	$0	$0	Si	$71,300
502	CC	6549701	RUANO GRISALES JOHAN ANDRES									X									230301	30	$2,636,995	$422,000	EPS012	30	$2,636,995	$105,500	CCF57	30	$2,636,995	$105,500	14-4	30	$2,636,995	4.350%	$114,800	30	$0	$0	Si	$747,800
503	CC	1104696112	RUBIO CHAPARRO INGRITH TATIANA									X									25-14	30	$2,616,267	$418,700	EPS041	30	$2,616,267	$104,700	CCF21	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
504	CC	1071356197	RUIZ HERNANDEZ JAIME DANIEL																		230301	30	$3,318,491	$531,000	EPS002	30	$3,318,491	$132,800	CCF21	30	$3,318,491	$132,800	14-4	30	$3,318,491	4.350%	$144,400	30	$0	$0	Si	$941,000
505	CC	1061773797	RUIZ TEJADA JOSE ENRIQUE									X									230301	30	$2,652,111	$424,400	EPS037	30	$2,652,111	$106,100	CCF14	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
506	CC	1046266519	RUIZ DITA MARIA ISABEL									X									230301	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF21	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
507	CC	5653964	SAAVEDRA CHACON CIRO ALFONSO									X									230201	30	$2,649,087	$423,900	EPS037	30	$2,649,087	$106,000	CCF21	30	$2,649,087	$106,000	14-4	30	$2,649,087	4.350%	$115,300	30	$0	$0	Si	$751,200
508	CC	35199766	SAIZ RODRIGUEZ RUBIELA									X									230301	30	$2,529,528	$404,800	EPS005	30	$2,529,528	$101,200	CCF21	30	$2,529,528	$101,200	14-4	30	$2,529,528	4.350%	$110,100	30	$0	$0	Si	$717,300
509	CC	1122398423	SAJAUTH ARIÑO ALLANDER JHOAN									X									230301	30	$2,587,729	$414,100	EPS002	30	$2,587,729	$103,600	CCF21	30	$2,587,729	$103,600	14-4	30	$2,587,729	4.350%	$112,600	30	$0	$0	Si	$733,900
510	CC	85466632	SALAZAR RODRIGUEZ FREDY									X									230301	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF21	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
511	CC	1004095494	SALAZAR RIVERA JUAN CAMILO									X									230301	30	$2,521,185	$403,400	EPS002	30	$2,521,185	$100,900	CCF21	30	$2,521,185	$100,900	14-4	30	$2,521,185	6.960%	$175,500	30	$0	$0	Si	$780,700
512	CC	1075689377	SANCHEZ LOAIZA CAROL DAYANA									X									230301	30	$2,783,230	$445,400	EPS041	30	$2,783,230	$111,400	CCF21	30	$2,783,230	$111,400	14-4	30	$2,783,230	4.350%	$121,100	30	$0	$0	Si	$789,300
513	CC	1042431445	SANCHEZ BELEÑO DARWIN JOSE									X									230201	30	$2,616,267	$418,700	EPS002	30	$2,616,267	$104,700	CCF21	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000

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
514	CC	1067030283	SANCHEZ BELLO EDIEL									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
515	CC	1054658269	SANCHEZ VERA FIYER FERNEY									X									230201	30	$2,570,020	$411,300	EPS017	30	$2,570,020	$102,900	CCF21	30	$2,570,020	$102,900	14-4	30	$2,570,020	4.350%	$111,800	30	$0	$0	Si	$728,900
516	CC	1081833651	SANCHEZ CABANA IVAN DARIO									X									230301	30	$2,616,267	$418,700	EPS041	30	$2,616,267	$104,700	CCF21	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
517	CC	2231264	SANCHEZ CELEMIN JUAN ROSEMBERG									X									230301	30	$2,977,440	$476,400	EPS005	30	$2,977,440	$119,100	CCF50	30	$2,977,440	$119,100	14-4	30	$2,977,440	4.350%	$129,600	30	$0	$0	Si	$844,200
518	CC	1062679756	SANCHEZ CALAO MARCELO DAVID									X									231001	30	$2,652,111	$424,400	EPS041	30	$2,652,111	$106,100	CCF21	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
519	CC	2231131	SANCHEZ SAAVEDRA MIGUEL ANGEL									X									230301	30	$2,830,970	$453,000	EPS002	30	$2,830,970	$113,300	CCF50	30	$2,830,970	$113,300	14-4	30	$2,830,970	4.350%	$123,200	30	$0	$0	Si	$802,800
520	CC	1065859710	SANCHEZ VALERA RAFAEL EDUARDO									X									230301	30	$2,611,243	$417,800	EPS017	30	$2,611,243	$104,500	CCF21	30	$2,611,243	$104,500	14-4	30	$2,611,243	4.350%	$113,600	30	$0	$0	Si	$740,400
521	CC	93238037	SANCHEZ SAAVEDRA RODRIGO									X									230301	30	$2,853,504	$456,600	EPS002	30	$2,853,504	$114,200	CCF50	30	$2,853,504	$114,200	14-4	30	$2,853,504	4.350%	$124,200	30	$0	$0	Si	$809,200
522	CC	1065861012	SANCHEZ VALERA ROMUALDO ANTONIO									X									230301	30	$2,906,155	$465,000	EPS008	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
523	CC	79616599	SANCHEZ QUITIAN WILSON LEONARDO									X									230201	30	$2,658,628	$425,400	EPS017	30	$2,658,628	$106,400	CCF21	30	$2,658,628	$106,400	14-4	30	$2,658,628	4.350%	$115,700	30	$0	$0	Si	$753,900
524	CC	1013684130	SANTANA PEREZ DUBAN ANDRES									X									230301	30	$2,694,902	$431,200	EPS017	30	$2,694,902	$107,800	CCF21	30	$2,694,902	$107,800	14-4	30	$2,694,902	4.350%	$117,300	30	$0	$0	Si	$764,100
525	CC	77038441	SEOANES NUÑEZ CESAR AUGUSTO									X									25-14	29	$2,497,768	$399,700	EPS005	29	$2,497,768	$100,000	CCF21	29	$2,497,768	$100,000	14-4	29	$2,497,768	4.350%	$108,700	29	$0	$0	Si	$708,400
526	CC	77038441	SEOANES NUÑEZ CESAR AUGUSTO													X					25-14	1	$707,118	$113,200	EPS005	1	$707,118	$28,300	CCF21	1	$707,118	$28,300	14-4	1	$707,118	0.000%	$0	1	$0	$0	Si	$169,800
527	CC	19422209	SILVA MOZUCA NELSON									X										0	$0	$0	EPS017	30	$2,936,181	$117,500	CCF21	30	$2,936,181	$117,500	14-4	30	$2,936,181	4.350%	$127,800	30	$0	$0	Si	$362,800
528	CC	1067283393	SIMANCA MEJIA MOISES ELIAS									X									230301	30	$3,319,084	$531,100	EPS017	30	$3,319,084	$132,800	CCF21	30	$3,319,084	$132,800	14-4	30	$3,319,084	4.350%	$144,400	30	$0	$0	Si	$941,100
529	CC	1072260979	SOLANO PEREZ ANDRES SEGUNDO									X									25-14	30	$2,639,391	$422,400	EPS048	30	$2,639,391	$105,600	CCF21	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
530	CC	10325288	SOTELO FRANCISCO ARIEL									X									25-14	30	$2,657,096	$425,200	EPS037	30	$2,657,096	$106,300	CCF14	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
531	CC	4288393	SOTO VIRACACHA FABIAN GREGORIO									X									231001	30	$2,611,243	$417,800	EPS017	30	$2,611,243	$104,500	CCF21	30	$2,611,243	$104,500	14-4	30	$2,611,243	4.350%	$113,600	30	$0	$0	Si	$740,400
532	CC	1032356970	SOTO MELO MAURICIO									X									231001	30	$2,765,135	$442,500	EPS018	30	$2,765,135	$110,700	CCF57	30	$2,765,135	$110,700	14-4	30	$2,765,135	4.350%	$120,300	30	$0	$0	Si	$784,200
533	CC	1067847554	SOTO YENERY PEDRO LUIS									X									230301	30	$2,619,290	$419,100	EPS048	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
534	CC	12490954	SOTO RAMIREZ RODOLFO									X									231001	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF21	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
535	CC	1026587395	SUAREZ BONILLA CRISTIAN ESTID									X									230301	30	$2,215,464	$354,500	EPS002	30	$2,215,464	$88,700	CCF21	30	$2,215,464	$88,700	14-4	30	$2,215,464	4.350%	$96,400	30	$0	$0	Si	$628,300
536	CC	15672946	SUAREZ MONTALVO JOSE MIGUEL									X									231001	30	$2,652,111	$424,400	EPS037	30	$2,652,111	$106,100	CCF21	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
537	CC	4897302	SUNS ORTIZ RIGOBERTO																		25-14	30	$2,911,742	$465,900	EPS017	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
538	CC	1070977623	SUSPE RAMIREZ FRANCISCO JAVIER									X									230301	30	$2,712,176	$434,000	EPS017	30	$2,712,176	$108,500	CCF21	30	$2,712,176	$108,500	14-4	30	$2,712,176	4.350%	$118,000	30	$0	$0	Si	$769,000
539	CC	1070964484	SUSPE RAMIREZ HERNEY ANDRES									X									230301	30	$2,652,385	$424,400	EPS017	30	$2,652,385	$106,100	CCF21	30	$2,652,385	$106,100	14-4	30	$2,652,385	4.350%	$115,400	30	$0	$0	Si	$752,000
540	CC	79889653	TABARES GONZALEZ WILSON ANDRES									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
541	CC	1119666880	TAPON DEDIOS EDGAR EFREN									X									230301	30	$2,786,806	$445,900	EPS008	30	$2,786,806	$111,500	CCF21	30	$2,786,806	$111,500	14-4	30	$2,786,806	4.350%	$121,300	30	$0	$0	Si	$790,200
542	CC	1061503686	TAQUINAS MEDINA JOSE LUIS CARDENIO									X									230301	29	$2,640,196	$422,500	EPS018	29	$2,640,196	$105,700	CCF57	29	$2,640,196	$105,700	14-4	29	$2,640,196	4.350%	$114,900	29	$0	$0	Si	$748,800
543	CC	1061503686	TAQUINAS MEDINA JOSE LUIS CARDENIO													X					230301	1	$486,083	$77,800	EPS018	1	$486,083	$19,500	CCF57	1	$486,083	$19,500	14-4	1	$486,083	0.000%	$0	1	$0	$0	Si	$116,800
544	CC	1116804417	TINEO AVILA MIGUEL LEONARDO									X									230301	30	$2,657,096	$425,200	EPS037	30	$2,657,096	$106,300	CCF21	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
545	CC	79975729	TIQUE CAPERA JOSE IGNACIO									X									230301	30	$2,555,301	$408,900	EPS017	30	$2,555,301	$102,300	CCF21	30	$2,555,301	$102,300	14-4	30	$2,555,301	4.350%	$111,200	30	$0	$0	Si	$724,700
546	CC	1004095009	TOLOZA MARTINEZ JHON TAYLOR									X									230301	30	$2,310,331	$369,700	EPS010	30	$2,310,331	$92,500	CCF57	30	$2,310,331	$92,500	14-4	30	$2,310,331	4.350%	$100,500	30	$0	$0	Si	$655,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
547	CC	1082402968	TONCEL RODRIGUEZ EDUARDO JOSE									X									25-14	30	$2,755,905	$441,000	EPS005	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
548	CC	70522208	TORDECILLA ALTAMIRANDA EDUVIER NAZAR									X									230301	29	$2,353,340	$376,600	EPS002	29	$2,353,340	$94,200	CCF21	29	$2,353,340	$94,200	14-4	29	$2,353,340	4.350%	$102,400	29	$0	$0	Si	$667,400
549	CC	70522208	TORDECILLA ALTAMIRANDA EDUVIER NAZAR													X					230301	1	$494,567	$79,200	EPS002	1	$494,567	$19,800	CCF21	1	$494,567	$19,800	14-4	1	$494,567	0.000%	$0	1	$0	$0	Si	$118,800
550	CC	1116437684	TORRES GARCIA ANDRES ADOLFO									X									231001	30	$2,611,438	$417,900	EPS018	30	$2,611,438	$104,500	CCF57	30	$2,611,438	$104,500	14-4	30	$2,611,438	4.350%	$113,600	30	$0	$0	Si	$740,500
551	CC	1005958533	TORRES GOMEZ HENRY OSVALDO									X									230301	30	$2,928,172	$468,600	EPS037	30	$2,928,172	$117,200	CCF21	30	$2,928,172	$117,200	14-4	30	$2,928,172	4.350%	$127,400	30	$0	$0	Si	$830,400
552	CC	1013579304	TORRES VIVIANA FABIOLA																		230201	30	$2,432,115	$389,200	EPS008	30	$2,432,115	$97,300	CCF21	30	$2,432,115	$97,300	14-4	30	$2,432,115	4.350%	$105,800	30	$0	$0	Si	$689,600
553	CC	15879457	TORRES PERAFAN WILFREDO									X									230301	30	$2,652,111	$424,400	EPS037	30	$2,652,111	$106,100	CCF65	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
554	CC	7709433	TOVAR BAHAMON FENER									X									25-14	30	$2,366,352	$378,700	EPS037	30	$2,366,352	$94,700	CCF32	30	$2,366,352	$94,700	14-4	30	$2,366,352	4.350%	$103,000	30	$0	$0	Si	$671,100
555	CC	1196964532	TRECO BARRIOS RICAURTE									X									230301	30	$2,664,909	$426,400	EPS037	30	$2,664,909	$106,600	CCF57	30	$2,664,909	$106,600	14-4	30	$2,664,909	4.350%	$116,000	30	$0	$0	Si	$755,600
556	CC	1068809968	UBARNE ROMERO SEBASTIAN ANDRES									X									25-14	29	$2,131,198	$341,000	EPS002	29	$2,131,198	$85,300	CCF21	29	$2,131,198	$85,300	14-4	29	$2,131,198	4.350%	$92,800	29	$0	$0	Si	$604,400
557	CC	1068809968	UBARNE ROMERO SEBASTIAN ANDRES													X					25-14	1	$233,454	$37,400	EPS002	1	$233,454	$9,400	CCF21	1	$233,454	$9,400	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$56,200
558	CC	1015462144	URIBE LOPEZ CESAR AUGUSTO									X									230201	30	$2,427,909	$388,500	EPS002	30	$2,427,909	$97,200	CCF21	30	$2,427,909	$97,200	14-4	30	$2,427,909	4.350%	$105,700	30	$0	$0	Si	$688,600
559	CC	1007789996	URREGO ORTIZ JOSE URIEL									X									230301	30	$2,838,665	$454,200	EPS002	30	$2,838,665	$113,600	CCF21	30	$2,838,665	$113,600	14-4	30	$2,838,665	4.350%	$123,500	30	$0	$0	Si	$804,900
560	CC	1118204471	URREGO MORENO MILLER ALEXIS									X									230301	30	$2,906,155	$465,000	EPS005	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
561	CC	7601422	URUETA REALES CARLOS ANDRES									X									230301	30	$2,657,096	$425,200	EPS005	30	$2,657,096	$106,300	CCF33	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
562	CC	1055963577	VALBUENA DELGADO JOSE ERESMILDO									X									230201	30	$2,906,155	$465,000	EPS005	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
563	CC	1074558143	VALBUENA GONZALEZ YEISON DANIEL									X									230201	30	$2,906,155	$465,000	EPS008	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
564	CC	1077012673	VALDERRAMA CARVAJAL OSCAR									X									230301	30	$2,906,155	$465,000	EPS008	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
565	CC	1002930206	VALENCIA RIASCOS JHON JADER									X									230301	30	$2,966,233	$474,600	EPS037	30	$2,966,233	$118,700	CCF57	30	$2,966,233	$118,700	14-4	30	$2,966,233	4.350%	$129,100	30	$0	$0	Si	$841,100
566	CC	1114092657	VALLEJO MONCADA HECTOR FABIO		X							X									230201	9	$1,127,763	$180,500	EPS002	9	$1,127,763	$45,200	CCF57	9	$2,226,942	$89,100	14-4	9	$1,127,763	4.350%	$49,100	9	$0	$0	Si	$363,900
567	CC	1116801130	VANEGAS SEPULVEDA ANDREA GIVELLY									X									230201	30	$2,314,845	$370,400	EPS041	30	$2,314,845	$92,600	CCF21	30	$2,314,845	$92,600	14-4	30	$2,314,845	4.350%	$100,700	30	$0	$0	Si	$656,300
568	CC	1002354223	VANEGAS PADILLA HUGO ANTONIO									X									230301	30	$3,056,405	$489,100	EPS002	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
569	CC	1002490124	VARGAS ORTIZ MANUEL LUCIO																		230301	30	$2,911,742	$465,900	EPS002	30	$2,911,742	$116,500	CCF57	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
570	CC	1019056798	VARGAS GERENA VIASNEY JAIDIVE																		230301	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
571	CC	1019056798	VARGAS GERENA VIASNEY JAIDIVE														X				230301	2	$1,077,026	$172,400	EPS017	2	$1,077,026	$43,100	CCF21	2	$1,077,026	$43,100	14-4	2	$1,077,026	0.000%	$0	2	$0	$0	Si	$258,600
572	CC	1006130821	VARON ZAPATA HAMILTON STIVEN									X									231001	30	$2,861,434	$457,900	EPS005	30	$2,861,434	$114,500	CCF50	30	$2,861,434	$114,500	14-4	30	$2,861,434	4.350%	$124,500	30	$0	$0	Si	$811,400
573	CC	9097705	VARON RODRIGUEZ WILLINGTON									X									25-14	30	$2,652,111	$424,400	MIN001	30	$2,652,111	$106,100	CCF33	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
574	CC	6892249	VEGA VARON ARTURO ENRIQUE JOSE																		25-14	30	$43,772,625	$7,879,200	EPS005	30	$43,772,625	$5,471,600	CCF21	30	$43,772,625	$1,751,000	14-4	30	$43,772,625	4.350%	$1,904,200	30	$43,772,625	$2,188,700	No	$19,194,700
575	CC	1010101346	VEGA LOPERENA JOSE LIANDRO									X									25-14	29	$2,480,314	$396,900	EPS037	29	$2,480,314	$99,300	CCF21	29	$2,480,314	$99,300	14-4	29	$2,480,314	4.350%	$107,900	29	$0	$0	Si	$703,400
576	CC	1010101346	VEGA LOPERENA JOSE LIANDRO										X								25-14	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
577	CC	1116662299	VEGA CALDERON YONGER DAVID									X									230301	30	$2,742,776	$438,900	EPS005	30	$2,742,776	$109,800	CCF34	30	$2,742,776	$109,800	14-4	30	$2,742,776	4.350%	$119,400	30	$0	$0	Si	$777,900
578	CC	1115862036	VELANDIA DIAZ YEXI MANUEL									X									230301	30	$2,657,096	$425,200	EPS005	30	$2,657,096	$106,300	CCF34	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
579	CC	1003306452	VELASQUEZ ROJAS SANDY CAROLINA	X								X									230301	1	$104,033	$16,700	EPS002	1	$104,033	$4,200	CCF21	1	$104,033	$4,200	14-4	1	$104,033	4.350%	$4,600	1	$0	$0	Si	$29,700

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580	CC	1137189931	VERGARA MORENO JUAN DIEGO									X									230301	30	$2,652,111	$424,400	EPS041	30	$2,652,111	$106,100	CCF57	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
581	CC	1193231154	VERGARA CORREA YADIRIS DEL CARMEN									X									25-14	30	$2,325,484	$372,100	EPS005	30	$2,325,484	$93,100	CCF21	30	$2,325,484	$93,100	14-4	30	$2,325,484	4.350%	$101,200	30	$0	$0	Si	$659,500
582	CC	1117807354	VILLABON BOHORQUEZ OSCAR ORLANDO									X									230301	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
583	CC	1026290194	VILLALOBOS FORERO YONATHAN STIVEN									X									230301	30	$2,399,132	$383,900	EPS017	30	$2,399,132	$96,000	CCF21	30	$2,399,132	$96,000	14-4	30	$2,399,132	4.350%	$104,400	30	$0	$0	Si	$680,300
584	CC	1073997445	VILLAR VERTEL DILAN MIGUEL									X									230301	30	$2,639,391	$422,400	EPS005	30	$2,639,391	$105,600	CCF21	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
585	CC	78699875	VILORIA VERTEL CARLOS RAFAEL									X									231001	30	$2,669,933	$427,200	EPS008	30	$2,669,933	$106,800	CCF21	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
586	CC	1068929925	VIVAS VALERO YESENIA									X									230301	30	$2,653,485	$424,600	EPS017	30	$2,653,485	$106,200	CCF21	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
587	CC	1042213752	VIVERO SEPULVEDA JORGE ANDRES	X								X									230301	26	$2,213,560	$354,200	EPS005	26	$2,213,560	$88,600	CCF39	26	$2,887,172	$115,500	14-4	26	$2,213,560	4.350%	$96,300	26	$0	$0	Si	$654,600
588	CC	98428479	WISAMANO HENAO LUIS									X									25-14	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF57	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
589	CC	98428479	WISAMANO HENAO LUIS													X					25-14	3	$1,158,348	$185,400	EPS037	3	$1,158,348	$46,400	CCF57	3	$1,158,348	$46,400	14-4	3	$1,158,348	0.000%	$0	3	$0	$0	Si	$278,200
590	CC	1007601124	YARA MADRIGAL LUIS HERNANDO									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
591	CC	10954751	YEPES MENECES LUIS CARLOS									X									230201	30	$2,906,155	$465,000	EPS010	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
592	CC	1100688460	YEPEZ MARSIGLIA FABIO ANDRES									X									230301	30	$2,653,485	$424,600	EPS002	30	$2,653,485	$106,200	CCF21	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
593	CC	1108933466	ZABALA JHONATAN									X									230301	30	$2,616,267	$418,700	EPS010	30	$2,616,267	$104,700	CCF21	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
594	CC	1032376163	ZAMBRANO BALLESTEROS LUISA FERNANDA									X									230201	30	$2,652,111	$424,400	EPS017	30	$2,652,111	$106,100	CCF21	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
595	CC	93393896	ZAPATA SAAVEDRA ABEL ANTONIO																		230301	30	$3,040,142	$486,500	EPS002	30	$3,040,142	$121,700	CCF21	30	$3,040,142	$121,700	14-4	30	$3,040,142	4.350%	$132,300	30	$0	$0	Si	$862,200
596	CC	78757078	ZAPATA BENITEZ FELIX									X									25-14	30	$2,906,155	$465,000	ESSC07	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
597	CC	1000063051	ZULUAGA TANDIOY GINA LORENA									X									25-14	29	$1,891,223	$302,600	EPS005	29	$1,891,223	$75,700	CCF21	29	$1,891,223	$75,700	14-4	29	$1,891,223	4.350%	$82,300	29	$0	$0	Si	$536,300
598	CC	1000063051	ZULUAGA TANDIOY GINA LORENA											X							25-14	1	$291,818	$46,700	EPS005	1	$291,818	$11,700	CCF21	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
Total		**Afiliados(549)**																					$1,471,333,455	$236,400,400			$1,474,269,636	$62,703,500			$1,485,952,757	$59,307,400			$1,474,269,636		$63,255,700		$43,772,625	$2,188,700		$423,855,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				548	$236,400,400	$0	$0	$236,400,400
COLFONDOS	231001	800,227,940	6	36	$15,515,700	$0	$0	$15,515,700
COLPENSIONES	25-14	900,336,004	7	75	$38,747,900	$0	$0	$38,747,900
PORVENIR	230301	800,224,808	8	336	$141,694,500	$0	$0	$141,694,500
PROTECCION	230201	800,229,739	0	100	$40,028,500	$0	$0	$40,028,500
SKANDIA	230901	800,253,055	2	1	$413,800	$0	$0	$413,800
ARL (ADMINISTRADORAS: 1)				549	$63,255,700	$0	$0	$63,255,700
COLPATRIA ARP	14-4	860,002,183	9	549	$63,255,700	$0	$0	$63,255,700
CCF (ADMINISTRADORAS: 25)				549	$59,307,400	$0	$0	$59,307,400
CAFAM	CCF21	860,013,570	3	413	$44,950,100	$0	$0	$44,950,100
CAFAMAZ	CCF65	800,003,122	6	3	$317,100	$0	$0	$317,100
CAJAMAG	CCF33	891,780,093	3	3	$317,100	$0	$0	$317,100
CAJASAI	CCF64	892,400,320	5	1	$89,200	$0	$0	$89,200
CAJASAN	CCF39	890,200,106	1	3	$326,500	$0	$0	$326,500

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COFREM	CCF34	892,000,146	3	20	$2,144,200	$0	$0	$2,144,200
COMFABOY	CCF10	891,800,213	8	3	$319,600	$0	$0	$319,600
COMFACASANARE	CCF69	844,003,392	8	1	$89,200	$0	$0	$89,200
COMFACAUCA	CCF14	891,500,182	0	4	$443,800	$0	$0	$443,800
COMFACESAR	CCF15	892,399,989	8	1	$93,800	$0	$0	$93,800
COMFACOR	CCF16	891,080,005	1	1	$92,600	$0	$0	$92,600
COMFAMA	CCF04	890,900,841	9	1	$92,500	$0	$0	$92,500
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	1	$95,200	$0	$0	$95,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$317,100	$0	$0	$317,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	2	$160,100	$0	$0	$160,100
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	4	$481,900	$0	$0	$481,900
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$89,200	$0	$0	$89,200
COMFANDI	CCF57	890,303,208	5	56	$5,919,900	$0	$0	$5,919,900
COMFANORTE	CCF37	890,500,516	3	3	$317,100	$0	$0	$317,100
COMFASUCRE	CCF41	892,200,015	5	4	$422,700	$0	$0	$422,700
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$89,200	$0	$0	$89,200
COMFENALCO TOLIMA	CCF50	890,700,148	4	15	$1,640,900	$0	$0	$1,640,900
COMFIAR	CCF67	800,219,488	4	3	$317,100	$0	$0	$317,100
COMPENSAR	CCF24	860,066,942	7	1	$92,100	$0	$0	$92,100
CONFAMILIARES	CCF11	890,806,490	5	1	$89,200	$0	$0	$89,200
EPS (ADMINISTRADORAS: 21)				549	$62,703,500	$0	$0	$62,703,500
A.I.C.	EPSIC3	817,001,773	3	1	$117,300	$0	$0	$117,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$111,900	$0	$0	$111,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$332,100	$0	$0	$332,100
CAPITAL SALUD	EPSC34	900,298,372	9	1	$92,200	$0	$0	$92,200
COMFAORIENTE	CCFC50	890,500,675	6	1	$95,100	$0	$0	$95,100
COMFENALCO VALLE	EPS012	890,303,093	5	5	$529,800	$0	$0	$529,800
COMPENSAR	EPS008	860,066,942	7	28	$2,950,500	$0	$0	$2,950,500
COOSALUD EPS	EPS042	900,226,715	3	3	$299,500	$0	$0	$299,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$569,900	$0	$0	$569,900
EMSSANAR	ESSC18	901,021,565	8	2	$232,100	$0	$0	$232,100
EPS MUTUAL SER	EPS048	806,008,394	7	3	$315,100	$0	$0	$315,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17	$1,732,300	$0	$0	$1,732,300
FAMISANAR	EPS017	830,003,564	7	83	$8,780,700	$0	$0	$8,780,700
FOSYGA	MIN001	901,037,916	1	14	$1,346,500	$0	$0	$1,346,500
MUTUAL SER	ESSC07	806,008,394	7	4	$406,100	$0	$0	$406,100
NUEVA E.P.S.	EPS037	900,156,264	2	86	$8,789,700	$0	$0	$8,789,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	25	$2,562,900	$0	$0	$2,562,900
PROTEGER	CCFC55	901,543,211	6	4	$439,900	$0	$0	$439,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	17	$1,858,500	$0	$0	$1,858,500

aportes en línea

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SALUD TOTAL	EPS002	800,130,907	4	162	$16,853,800	$0	$0	$16,853,800
SANITAS	EPS005	800,251,440	6	84	$14,287,600	$0	$0	$14,287,600
ICBF (ADMINISTRADORAS: 1)				1	$1,313,200	$0	$0	$1,313,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$1,313,200	$0	$0	$1,313,200
SENA (ADMINISTRADORAS: 1)				1	$875,500	$0	$0	$875,500
SENA	PASENA	899,999,034	1	1	$875,500	$0	$0	$875,500
TOTAL				**549**	**$423,855,700**	**$0**	**$0**	**$423,855,700**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	CARTAGENA	Calle 29 no 18-81	CARTAGENA-BOLIVAR	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247450801	9503516073	E	2026/04/23	2026/04/23	BANCOLOMBIA	0	$72,253,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
1	CC	1103115796	ACOSTA ORTEGA JOSE DANIEL									X									230201	30	$2,674,213	$427,900	EPS037	30	$2,674,213	$107,000	CCF41	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
2	CC	1048204324	ALVAREZ BUENO GUILLERMO JOSE									X									230301	30	$3,029,025	$484,700	EPS010	30	$3,029,025	$121,200	CCF09	30	$3,029,025	$121,200	14-4	30	$3,029,025	4.350%	$131,800	30	$0	$0	Si	$858,900
3	CC	78756005	ANAYA MENDOZA JHONYS RAFAEL									X									230301	29	$1,809,243	$289,500	ESSC07	29	$1,809,243	$72,400	CCF09	29	$1,809,243	$72,400	14-4	29	$1,809,243	4.350%	$78,800	29	$0	$0	Si	$513,100
4	CC	78756005	ANAYA MENDOZA JHONYS RAFAEL													X					230301	1	$549,634	$88,000	ESSC07	1	$549,634	$22,000	CCF09	1	$549,634	$22,000	14-4	1	$549,634	0.000%	$0	1	$0	$0	Si	$132,000
5	CC	1067919975	ANICHIARICO BLANQUICET WILLIAN JAVIER									X									230301	30	$2,937,869	$470,100	EPS002	30	$2,937,869	$117,600	CCF09	30	$2,937,869	$117,600	14-4	30	$2,937,869	4.350%	$127,800	30	$0	$0	Si	$833,100
6	CC	1235038491	AYALA MARMOL RAMON EMETERIO									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF09	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
7	CC	73353410	BABILONIA CONTRERAS ANDRES JOSE									X									25-14	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF09	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
8	CC	73353410	BABILONIA CONTRERAS ANDRES JOSE											X							25-14	1	$408,545	$65,400	EPS002	1	$408,545	$16,400	CCF09	1	$408,545	$0	14-4	1	$408,545	0.000%	$0	1	$0	$0	Si	$81,800
9	CC	73353410	BABILONIA CONTRERAS ANDRES JOSE													X					25-14	2	$1,125,436	$180,100	EPS002	2	$1,125,436	$45,100	CCF09	2	$1,125,436	$45,100	14-4	2	$1,125,436	0.000%	$0	2	$0	$0	Si	$270,300
10	CC	1102847229	BARRIOS RIVERO HECTOR JAVIER									X									230301	30	$2,641,394	$422,700	EPS002	30	$2,641,394	$105,700	CCF41	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
11	CC	1044934251	BELTRAN GUTIERREZ CESAR AUGUSTO									X									230301	28	$1,687,268	$270,000	EPS041	28	$1,687,268	$67,500	CCF09	28	$1,687,268	$67,500	14-4	28	$1,687,268	4.350%	$73,400	28	$0	$0	Si	$478,400
12	CC	1044934251	BELTRAN GUTIERREZ CESAR AUGUSTO													X					230301	2	$999,252	$159,900	EPS041	2	$999,252	$40,000	CCF09	2	$999,252	$40,000	14-4	2	$999,252	0.000%	$0	2	$0	$0	Si	$239,900
13	CC	1072525192	BERNAL ALTAMIRANDA CAMILO ANDRES									X									230301	30	$2,674,213	$427,900	ESSC07	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
14	CC	73181473	BERRIO GOMEZ LUIS FELIPE									X									230301	30	$2,714,845	$434,400	EPS037	30	$2,714,845	$108,600	CCF09	30	$2,714,845	$108,600	14-4	30	$2,714,845	4.350%	$118,100	30	$0	$0	Si	$769,700
15	CC	1148142467	BERROCAL HERNANDEZ EDUAR JOSE									X									230201	30	$2,671,641	$427,500	EPS002	30	$2,671,641	$106,900	CCF09	30	$2,671,641	$106,900	14-4	30	$2,671,641	4.350%	$116,300	30	$0	$0	Si	$757,600
16	CC	9147163	BLANCO JIMENEZ MANUEL ENRIQUE																		230301	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$60,700	CCF09	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
17	CC	9147163	BLANCO JIMENEZ MANUEL ENRIQUE											X							230301	4	$1,750,905	$280,200	EPS005	4	$1,750,905	$70,100	CCF09	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
18	CC	1003656177	BLANCO PEREZ PEDRO									X									230201	30	$2,736,376	$437,900	EPS037	30	$2,736,376	$109,500	CCF09	30	$2,736,376	$109,500	14-4	30	$2,736,376	4.350%	$119,100	30	$0	$0	Si	$776,000
19	CC	1072530635	BOHORQUEZ RODRIGUEZ CRISTIAN DAVID									X									230301	30	$2,932,059	$469,200	EPS037	30	$2,932,059	$117,300	CCF16	30	$2,932,059	$117,300	14-4	30	$2,932,059	4.350%	$127,600	30	$0	$0	Si	$831,400
20	CC	1063716836	BORJAS GOMEZ HENRY									X									230301	30	$2,355,321	$376,900	CCFC55	30	$2,355,321	$94,300	CCF09	30	$2,355,321	$94,300	14-4	30	$2,355,321	4.350%	$102,500	30	$0	$0	Si	$668,000
21	CC	1072529028	BRAVO LADEUTH WILFRIDO EDUARDO									X									230301	30	$2,619,290	$419,100	ESSC07	30	$2,619,290	$104,800	CCF09	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
22	CC	1003591234	CABALLERO DELGADO JOSE ARMANDO									X									230301	30	$2,746,250	$439,400	EPS005	30	$2,746,250	$109,900	CCF09	30	$2,746,250	$109,900	14-4	30	$2,746,250	4.350%	$119,500	30	$0	$0	Si	$778,700
23	CC	1218214128	CABARCAS CORREA DONALDO									X									230201	30	$2,690,564	$430,500	EPS042	30	$2,690,564	$107,700	CCF09	30	$2,690,564	$107,700	14-4	30	$2,690,564	4.350%	$117,100	30	$0	$0	Si	$763,000
24	CC	73230745	CALVO DIAZ JORGE LUIS									X									230201	30	$2,822,039	$451,600	ESSC07	30	$2,822,039	$112,900	CCF09	30	$2,822,039	$112,900	14-4	30	$2,822,039	4.350%	$122,800	30	$0	$0	Si	$800,200
25	CC	92642536	CAMARGO PATERNINA RODOLFO JOSE									X									230301	30	$2,504,186	$400,700	EPS005	30	$2,504,186	$100,200	CCF09	30	$2,504,186	$100,200	14-4	30	$2,504,186	4.350%	$109,000	30	$0	$0	Si	$710,100

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	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
26	CC	1001903819	CANENCIA OROZCO CARLOS ENRIQUE									X									230201	30	$2,813,913	$450,300	EPS002	30	$2,813,913	$112,600	CCF09	30	$2,813,913	$112,600	14-4	30	$2,813,913	4.350%	$122,500	30	$0	$0	Si	$798,000
27	CC	1051818574	CANTILLO POLONIA JULIO JOSE									X									230301	30	$2,362,151	$378,000	EPS010	30	$2,362,151	$94,500	CCF09	30	$2,362,151	$94,500	14-4	30	$2,362,151	4.350%	$102,800	30	$0	$0	Si	$669,800
28	CC	1143389916	CASTELLAR ROMERO JESUS DAVID									X									230301	30	$2,747,036	$439,600	EPS002	30	$2,747,036	$109,900	CCF09	30	$2,747,036	$109,900	14-4	30	$2,747,036	4.350%	$119,500	30	$0	$0	Si	$778,900
29	CC	1001835567	CASTILLA ZAMBRANO CARLOS MANUEL									X									230301	30	$3,148,703	$503,800	EPS037	30	$3,148,703	$126,000	CCF09	30	$3,148,703	$126,000	14-4	30	$3,148,703	4.350%	$137,000	30	$0	$0	Si	$892,800
30	CC	73132748	CASTRO ESPITIA JAIRO									X									25-14	30	$2,291,173	$366,600	EPS005	30	$2,291,173	$91,700	CCF09	30	$2,291,173	$91,700	14-4	30	$2,291,173	4.350%	$99,700	30	$0	$0	Si	$649,700
31	CC	1069497369	CASTRO CALLE ROISER DAVID									X									230301	30	$2,578,658	$412,600	EPS005	30	$2,578,658	$103,200	CCF09	30	$2,578,658	$103,200	14-4	30	$2,578,658	4.350%	$112,200	30	$0	$0	Si	$731,200
32	CC	1045227881	CASTRO CANTILLO RUBEN DARIO									X									230301	30	$2,552,964	$408,500	EPS010	30	$2,552,964	$102,200	CCF09	30	$2,552,964	$102,200	14-4	30	$2,552,964	4.350%	$111,100	30	$0	$0	Si	$724,000
33	CC	73237935	CHACON TURIZO EDGAR									X									25-14	30	$2,926,583	$468,300	EPS002	30	$2,926,583	$117,100	CCF09	30	$2,926,583	$117,100	14-4	30	$2,926,583	4.350%	$127,400	30	$0	$0	Si	$829,900
34	CC	1047417706	DIAZ MEZA ANA KARINA																		25-14	30	$2,895,642	$463,400	EPS005	30	$2,895,642	$115,900	CCF09	30	$2,895,642	$115,900	14-4	30	$2,895,642	4.350%	$126,000	30	$0	$0	Si	$821,200
35	CC	1072527730	DIAZ MENDOZA ISRAEL									X									230201	30	$2,639,391	$422,400	EPS037	30	$2,639,391	$105,600	CCF09	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
36	CC	15614337	DIAZ RUIZ LUIS ALFONSO									X									230301	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
37	CC	72297760	ESPITIA GARCIA BLADIMIR									X									230301	30	$2,527,643	$404,500	EPS037	30	$2,527,643	$101,200	CCF09	30	$2,527,643	$101,200	14-4	30	$2,527,643	4.350%	$110,000	30	$0	$0	Si	$716,900
38	CC	73153980	ESTRADA CAMACHO WISTON JESUS									X									230301	30	$2,573,634	$411,800	EPS017	30	$2,573,634	$103,000	CCF09	30	$2,573,634	$103,000	14-4	30	$2,573,634	4.350%	$112,000	30	$0	$0	Si	$729,800
39	CC	1067954327	FLOREZ SOTO CRISTINA									X									230301	30	$2,530,451	$404,900	EPS002	30	$2,530,451	$101,300	CCF09	30	$2,530,451	$101,300	14-4	30	$2,530,451	4.350%	$110,100	30	$0	$0	Si	$717,600
40	CC	73120042	FRANCO PADILLA ALFONSO JOAQUIN									X									230201	30	$2,659,432	$425,600	EPS005	30	$2,659,432	$106,400	CCF09	30	$2,659,432	$106,400	14-4	30	$2,659,432	4.350%	$115,700	30	$0	$0	Si	$754,100
41	CC	1003400099	GAMERO GONZALEZ BREINER DAVID									X									230301	30	$2,674,331	$427,900	EPS037	30	$2,674,331	$107,000	CCF09	30	$2,674,331	$107,000	14-4	30	$2,674,331	4.350%	$116,400	30	$0	$0	Si	$758,300
42	CC	1072527882	GARCIA LOPEZ ANDY									X									230201	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF09	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
43	CC	1072527882	GARCIA LOPEZ ANDY													X					230201	3	$1,309,224	$209,500	EPS037	3	$1,309,224	$52,400	CCF09	3	$1,309,224	$52,400	14-4	3	$1,309,224	0.000%	$0	3	$0	$0	Si	$314,300
44	CC	73162395	HERNANDEZ MARTINEZ CRISTIAN JOSE									X									25-14	30	$2,637,841	$422,100	EPS002	30	$2,637,841	$105,600	CCF09	30	$2,637,841	$105,600	14-4	30	$2,637,841	4.350%	$114,800	30	$0	$0	Si	$748,100
45	CC	1102804285	HERNANDEZ MARTINEZ LUIS ALBERTO									X									230301	30	$2,548,508	$407,800	EPS002	30	$2,548,508	$102,000	CCF41	30	$2,548,508	$102,000	14-4	30	$2,548,508	4.350%	$110,900	30	$0	$0	Si	$722,700
46	CC	15539650	HERRERA JOSE FERNANDO									X									230301	30	$2,653,485	$424,600	EPS041	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
47	CC	1045249602	JIMENEZ CANTILLO GABRIEL EDUARDO									X									230201	29	$2,186,668	$349,900	EPS037	29	$2,186,668	$87,500	CCF09	29	$2,186,668	$87,500	14-4	29	$2,186,668	4.350%	$95,200	29	$0	$0	Si	$620,100
48	CC	1045249602	JIMENEZ CANTILLO GABRIEL EDUARDO												X						230201	1	$291,818	$46,700	EPS037	1	$291,818	$11,700	CCF09	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
49	CC	73207339	JIMENEZ MIRANDA JORGE ALBERTO									X									230201	30	$2,719,987	$435,200	EPS002	30	$2,719,987	$108,800	CCF09	30	$2,719,987	$108,800	14-4	30	$2,719,987	4.350%	$118,400	30	$0	$0	Si	$771,200
50	CC	73147150	JUAN PUENTE RICARDO JOSE																		25-14	30	$7,480,493	$1,271,900	EPS002	30	$7,480,493	$299,300	CCF09	30	$7,480,493	$299,300	14-4	30	$7,480,493	4.350%	$325,500	30	$0	$0	Si	$2,196,000
51	CC	73100659	JULIO ORTIZ EVANGELISTA									X									25-14	30	$2,618,545	$419,000	EPS002	30	$2,618,545	$104,800	CCF09	30	$2,618,545	$104,800	14-4	30	$2,618,545	4.350%	$114,000	30	$0	$0	Si	$742,600
52	CC	1007544102	LADEUTH ALTAMIRANDA JOSE DAVID									X									230301	30	$2,653,485	$424,600	EPS037	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
53	CC	92522340	LEON HERAZO JORGE ELIECER									X									230301	30	$2,802,449	$448,400	EPS002	30	$2,802,449	$112,100	CCF41	30	$2,802,449	$112,100	14-4	30	$2,802,449	4.350%	$122,000	30	$0	$0	Si	$794,600
54	CC	1063134629	LICONA SIERRA WILMER									X									230301	30	$2,271,073	$363,400	ESSC07	30	$2,271,073	$90,900	CCF09	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
55	CC	10771112	LOPEZ MESTRA JULIO CESAR																		25-14	30	$2,990,356	$478,500	EPS005	30	$2,990,356	$119,700	CCF09	30	$2,990,356	$119,700	14-4	30	$2,990,356	4.350%	$130,100	30	$0	$0	Si	$848,000
56	CC	9177894	LORA GUZMAN HERNANDO JAVIER									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF09	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
57	CC	1193234665	MARIN CADAVID ANDRES FELIPE									X									230301	30	$2,903,066	$464,500	EPS005	30	$2,903,066	$116,200	CCF09	30	$2,903,066	$116,200	14-4	30	$2,903,066	4.350%	$126,300	30	$0	$0	Si	$823,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
58	CC	73579117	MARTINEZ SUAREZ EDWIN ALONSO									X									231001	30	$2,726,484	$436,300	EPS042	30	$2,726,484	$109,100	CCF09	30	$2,726,484	$109,100	14-4	30	$2,726,484	4.350%	$118,700	30	$0	$0	Si	$773,200
59	CC	73168280	MARTINEZ LORDUY LUIS GABRIEL																		25-14	30	$2,732,600	$437,300	ESSC07	30	$2,732,600	$109,400	CCF09	30	$4,098,900	$164,000	14-4	30	$2,732,600	4.350%	$118,900	30	$0	$0	Si	$829,600
60	CC	73577748	MAY SEGOVIA GERARDO JAVIER																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF09	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
61	CC	1003643804	MENA PERTUZ FRANCISCO TEMAN									X									230201	30	$2,979,050	$476,700	ESSC07	30	$2,979,050	$119,200	CCF09	30	$2,979,050	$119,200	14-4	30	$2,979,050	4.350%	$129,600	30	$0	$0	Si	$844,700
62	CC	11052375	MEZA RICARDO CARLOS ALBANO									X									230201	30	$2,931,360	$469,100	EPS017	30	$2,931,360	$117,300	CCF09	30	$2,931,360	$117,300	14-4	30	$2,931,360	4.350%	$127,600	30	$0	$0	Si	$831,300
63	CC	9203596	MONTERO CUADRO ARMANDO									X									230201	30	$2,859,039	$457,500	EPS048	30	$2,859,039	$114,400	CCF09	30	$2,859,039	$114,400	14-4	30	$2,859,039	4.350%	$124,400	30	$0	$0	Si	$810,700
64	CC	1047453476	MOSQUERA MARTINEZ ELVY JHOANA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF09	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
65	CC	1003459027	MOSQUERA SANCHEZ IMANOL									X									230301	27	$1,575,815	$252,200	EPS048	27	$1,575,815	$63,100	CCF09	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
66	CC	1003459027	MOSQUERA SANCHEZ IMANOL													X					230301	2	$970,163	$155,300	EPS048	2	$970,163	$38,900	CCF09	2	$970,163	$38,900	14-4	2	$970,163	0.000%	$0	2	$0	$0	Si	$233,100
67	CC	1003459027	MOSQUERA SANCHEZ IMANOL										X								230301	1	$58,364	$7,100	EPS048	1	$58,364	$0	CCF09	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
68	CC	1063173535	NUÑEZ ALBARADO ANGEL EDUARDO									X									25-14	30	$3,008,926	$481,500	EPS037	30	$3,008,926	$120,400	CCF09	30	$3,918,042	$156,800	14-4	30	$3,008,926	4.350%	$130,900	30	$0	$0	Si	$889,600
69	CC	45756708	OLMOS ROMERO GRACIELA																		231001	30	$1,891,800	$302,700	EPS002	30	$1,891,800	$75,700	CCF09	30	$1,891,800	$75,700	14-4	30	$1,891,800	4.350%	$82,300	30	$0	$0	Si	$536,400
70	CC	1072527651	PADILLA BARRIOS CARLOS ALBERTO									X									230301	30	$2,639,391	$422,400	CCFC55	30	$2,639,391	$105,600	CCF09	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
71	CC	1007254756	PALOMINO MARTINEZ FRANKLIN MANUEL									X									230301	30	$2,675,057	$428,100	EPS048	30	$2,675,057	$107,100	CCF09	30	$2,675,057	$107,100	14-4	30	$2,675,057	4.350%	$116,400	30	$0	$0	Si	$758,700
72	CC	7959277	PEREZ ROSADO EDWIN									X									230301	30	$2,819,781	$451,200	EPS017	30	$2,819,781	$112,800	CCF09	30	$2,819,781	$112,800	14-4	30	$2,819,781	4.350%	$122,700	30	$0	$0	Si	$799,500
73	CC	1051451030	PEREZ MEZA JAIRO DE JESUS																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF09	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
74	CC	1051451030	PEREZ MEZA JAIRO DE JESUS													X					230301	2	$1,175,991	$188,200	EPS037	2	$1,175,991	$47,100	CCF09	2	$1,175,991	$47,100	14-4	2	$1,175,991	0.000%	$0	2	$0	$0	Si	$282,400
75	CC	1002493749	PEREZ BENITEZ MARIA ALEJANDRA									X									230301	30	$2,470,541	$395,300	EPS002	30	$2,470,541	$98,900	CCF09	30	$2,470,541	$98,900	14-4	30	$2,470,541	4.350%	$107,500	30	$0	$0	Si	$700,600
76	CC	1047509080	PEREZ BOLAÑO OSCAR MANUEL									X									230301	30	$2,653,485	$424,600	EPS037	30	$2,653,485	$106,200	CCF09	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
77	CC	92543489	PERTUZ MARTINEZ LUIS FERNEY									X									230301	30	$2,639,391	$422,400	EPS010	30	$2,639,391	$105,600	CCF41	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
78	CC	1007740359	PIÑERES PEREZ MARIA DEL SOCORRO									X									230301	30	$2,513,824	$402,300	EPS048	30	$2,513,824	$100,600	CCF09	30	$2,513,824	$100,600	14-4	30	$2,513,824	4.350%	$109,400	30	$0	$0	Si	$712,900
79	CC	19613801	PITRE GODOY EDGAR ANTONIO									X									231001	30	$2,398,012	$383,700	EPS017	30	$2,398,012	$96,000	CCF09	30	$2,398,012	$96,000	14-4	30	$2,398,012	4.350%	$104,400	30	$0	$0	Si	$680,100
80	CC	1050970573	RAMOS ESPINOSA LUIS RAFAEL									X									231001	30	$2,655,230	$424,900	EPS002	30	$2,655,230	$106,300	CCF09	30	$2,655,230	$106,300	14-4	30	$2,655,230	4.350%	$115,600	30	$0	$0	Si	$753,100
81	CC	1003062043	RODRIGUEZ LOPEZ NESTOR DAVID									X									230301	30	$2,802,388	$448,400	EPS005	30	$2,802,388	$112,100	CCF09	30	$2,802,388	$112,100	14-4	30	$2,802,388	4.350%	$122,000	30	$0	$0	Si	$794,600
82	CC	1003655523	RODRIGUEZ MARTINEZ ROBERTO CARLOS									X									230201	29	$2,612,734	$418,100	EPS002	29	$2,612,734	$104,600	CCF09	29	$2,612,734	$104,600	14-4	29	$2,612,734	4.350%	$113,700	29	$0	$0	Si	$741,000
83	CC	1003655523	RODRIGUEZ MARTINEZ ROBERTO CARLOS													L					230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF09	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
84	CC	1043294621	RUIZ SANJUAN ROILAN ANDRES																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF09	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
85	CC	9302551	SALAS FERIA ISRAEL ALBERTO									X									25-14	30	$2,733,707	$437,400	EPS005	30	$2,733,707	$109,400	CCF09	30	$2,733,707	$109,400	14-4	30	$2,733,707	4.350%	$119,000	30	$0	$0	Si	$775,200
86	CC	9104411	SANCHEZ GOMEZ ARTURO MANUEL									X									230301	30	$2,742,404	$438,800	EPS002	30	$2,742,404	$109,700	CCF09	30	$2,742,404	$109,700	14-4	30	$2,742,404	4.350%	$119,300	30	$0	$0	Si	$777,500
87	CC	1143373516	SANCHEZ CARO MIGUEL DAVID									X									230301	30	$2,611,420	$417,900	EPS002	30	$2,611,420	$104,500	CCF09	30	$2,611,420	$104,500	14-4	30	$2,611,420	4.350%	$113,600	30	$0	$0	Si	$740,500
88	CC	15075065	SANCHEZ MADERA RAFAEL									X									230201	30	$2,618,524	$419,000	ESSC07	30	$2,618,524	$104,800	CCF09	30	$2,618,524	$104,800	14-4	30	$2,618,524	4.350%	$114,000	30	$0	$0	Si	$742,600
89	CC	1193558304	SERMEÑO BERTEL ESTEBAN DE JESUS																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF09	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
90	CC	1193558304	SERMEÑO BERTEL ESTEBAN DE JESUS														X				230301	2	$1,112,342	$178,000	EPS002	2	$1,112,342	$44,500	CCF09	2	$1,112,342	$44,500	14-4	2	$1,112,342	0.000%	$0	2	$0	$0	Si	$267,000
91	CC	1003655451	SIBAJA FERNANDEZ CESAR LUIS									X									230301	30	$2,619,290	$419,100	ESSC07	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700

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92	CC	1047420754	SOLANO FERRER YEYSON RAFAEL									X									230301	30	$2,669,187	$427,100	EPS005	30	$2,669,187	$106,800	CCF09	30	$2,669,187	$106,800	14-4	30	$2,669,187	4.350%	$116,200	30	$0	$0	Si	$756,900
93	CC	1067857459	SOTO ALARCON DANIEL SEBASTIAN									X									230201	30	$2,752,021	$440,400	EPS048	30	$2,752,021	$110,100	CCF09	30	$2,752,021	$110,100	14-4	30	$2,752,021	4.350%	$119,800	30	$0	$0	Si	$780,400
94	CC	1007684742	TAMARA ESCUDERO DARWIN									X									230301	30	$2,617,544	$418,900	EPS042	30	$2,617,544	$104,800	CCF09	30	$2,617,544	$104,800	14-4	30	$2,617,544	4.350%	$113,900	30	$0	$0	Si	$742,400
95	CC	9289616	TRUJILLO CANOLES MANUEL WALDEMIRO									X									230301	30	$2,676,371	$428,300	EPS002	30	$2,676,371	$107,100	CCF09	30	$2,676,371	$107,100	14-4	30	$2,676,371	4.350%	$116,500	30	$0	$0	Si	$759,000
96	CC	1192772077	URANGO GUERRA DANIEL ENRIQUE									X									230301	30	$2,669,188	$427,100	EPS037	30	$2,669,188	$106,800	CCF09	30	$2,669,188	$106,800	14-4	30	$2,669,188	4.350%	$116,200	30	$0	$0	Si	$756,900
97	CC	1063136470	URANGO PEÑATA YEINER ANDRES									X									230301	30	$2,616,267	$418,700	ESSC07	30	$2,616,267	$104,700	CCF09	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
98	CC	1050005120	UTRIA CASTILLA DAURIS ENRIQUE																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF09	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
99	CC	1050005120	UTRIA CASTILLA DAURIS ENRIQUE													X					230301	2	$1,191,495	$190,700	EPS002	2	$1,191,495	$47,700	CCF09	2	$1,191,495	$47,700	14-4	2	$1,191,495	0.000%	$0	2	$0	$0	Si	$286,100
100	CC	1072526801	VANEGAS REYES JULIO CARLOS									X									230301	30	$3,075,926	$492,200	EPS002	30	$3,075,926	$123,100	CCF09	30	$3,075,926	$123,100	14-4	30	$3,075,926	4.350%	$133,900	30	$0	$0	Si	$872,300
101	CC	1047484600	VASQUEZ ORTEGA ROY									X									230301	30	$2,598,621	$415,800	EPS037	30	$2,598,621	$104,000	CCF09	30	$2,598,621	$104,000	14-4	30	$2,598,621	4.350%	$113,100	30	$0	$0	Si	$736,900
102	CC	1102837231	VERGARA MONTES VANESSA																		25-14	30	$2,071,521	$331,500	EPS005	30	$2,071,521	$82,900	CCF09	30	$2,071,521	$82,900	14-4	30	$2,071,521	4.350%	$90,200	30	$0	$0	Si	$587,500
103	CC	1047393800	VERTEL VERTEL JESUS DAVID									X									230301	30	$2,639,490	$422,400	EPS002	30	$2,639,490	$105,600	CCF21	30	$2,639,490	$105,600	14-4	30	$2,639,490	4.350%	$114,900	30	$0	$0	Si	$748,500
104	CC	1102850815	VILLADIEGO PESTANA ANTONY ROBERT									X									25-14	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF09	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
105	CC	73150631	VILLALBA CAICEDO MAURICIO ENRIQUE									X									25-14	30	$2,832,168	$453,200	EPS017	30	$2,832,168	$113,300	CCF09	30	$2,832,168	$113,300	14-4	30	$2,832,168	4.350%	$123,200	30	$0	$0	Si	$803,000
106	CC	15619452	VILORIA BRUJES JHON ALEXANDER									X									230201	28	$1,713,570	$274,200	ESSC07	28	$1,713,570	$68,600	CCF09	28	$1,713,570	$68,600	14-4	28	$1,713,570	4.350%	$74,600	28	$0	$0	Si	$486,000
107	CC	15619452	VILORIA BRUJES JHON ALEXANDER													X					230201	2	$804,210	$128,700	ESSC07	2	$804,210	$32,200	CCF09	2	$804,210	$32,200	14-4	2	$804,210	0.000%	$0	2	$0	$0	Si	$193,100
108	CC	88246820	ZAPATA JORGE IVAN									X									230301	30	$2,603,333	$416,600	EPS017	30	$2,603,333	$104,200	CCF09	30	$2,603,333	$104,200	14-4	30	$2,603,333	4.350%	$113,300	30	$0	$0	Si	$738,300
109	CC	1002071560	ZARATE PATIÑO JUAN MANUEL									X									230301	30	$2,530,725	$405,000	EPS005	30	$2,530,725	$101,300	CCF09	30	$2,530,725	$101,300	14-4	30	$2,530,725	4.350%	$110,100	30	$0	$0	Si	$717,700
Total	**Afiliados(95)**																						$256,388,759	$41,099,900			$256,388,759	$10,258,300			$258,664,175	$10,251,100			$256,388,759		$10,644,500		$0	$0		$72,253,800

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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)				95	$41,099,900	$0	$0	$41,099,900
COLFONDOS	231001	800,227,940	6	4	$1,547,600	$0	$0	$1,547,600
COLPENSIONES	25-14	900,336,004	7	16	$7,511,200	$0	$0	$7,511,200
PORVENIR	230301	800,224,808	8	57	$24,180,800	$0	$0	$24,180,800
PROTECCION	230201	800,229,739	0	18	$7,860,300	$0	$0	$7,860,300
ARL (ADMINISTRADORAS: 1)				95	$10,644,500	$0	$0	$10,644,500
COLPATRIA ARP	14-4	860,002,183	9	95	$10,644,500	$0	$0	$10,644,500
CCF (ADMINISTRADORAS: 4)				95	$10,251,100	$0	$0	$10,251,100
CAFAM	CCF21	860,013,570	3	1	$105,600	$0	$0	$105,600
COMFACOR	CCF16	891,080,005	1	6	$646,300	$0	$0	$646,300
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	83	$8,966,800	$0	$0	$8,966,800
COMFASUCRE	CCF41	892,200,015	5	5	$532,400	$0	$0	$532,400
EPS (ADMINISTRADORAS: 10)				95	$10,258,300	$0	$0	$10,258,300
COOSALUD EPS	EPS042	900,226,715	3	3	$321,600	$0	$0	$321,600
EPS MUTUAL SER	EPS048	806,008,394	7	5	$534,200	$0	$0	$534,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$423,500	$0	$0	$423,500
FAMISANAR	EPS017	830,003,564	7	6	$646,600	$0	$0	$646,600
MUTUAL SER	ESSC07	806,008,394	7	11	$1,153,700	$0	$0	$1,153,700
NUEVA E.P.S.	EPS037	900,156,264	2	17	$1,857,800	$0	$0	$1,857,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$213,700	$0	$0	$213,700
PROTEGER	CCFC55	901,543,211	6	2	$199,900	$0	$0	$199,900
SALUD TOTAL	EPS002	800,130,907	4	30	$3,330,700	$0	$0	$3,330,700
SANITAS	EPS005	800,251,440	6	15	$1,576,600	$0	$0	$1,576,600
TOTAL				**95**	**$72,253,800**	**$0**	**$0**	**$72,253,800**

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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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	EMEC	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247450801	9503550031	E	2026/04/23	2026/04/23	BANCOLOMBIA	0	$43,489,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1073982626	ACOSTA GUEVARA MARIO ANDRES									X									230301	30	$2,619,290	$419,100	CCFC55	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
2	CC	10894852	ACOSTA MONTIEL RAFAEL ENRIQUE									X									25-14	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
3	CC	1073994339	AGAMEZ RAMOS ANGEL DAVID									X									230301	30	$2,653,485	$424,600	ESSC07	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
4	CC	78765837	ALARCON CASTILLA HORALDO BINSON									X									25-14	30	$2,476,549	$396,300	EPS010	30	$2,476,549	$99,100	CCF16	30	$2,476,549	$99,100	14-4	30	$2,476,549	4.350%	$107,800	30	$0	$0	Si	$702,300
5	CC	1007546976	BASIL BRAVO DARIO ANTONIO									X									230201	30	$2,616,267	$418,700	EPS048	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
6	CC	1063649107	BENITEZ ROMERO DIEGO ENRIQUE									X									230201	30	$2,672,211	$427,600	CCFC55	30	$2,672,211	$106,900	CCF16	30	$2,672,211	$106,900	14-4	30	$2,672,211	4.350%	$116,300	30	$0	$0	Si	$757,700
7	CC	1193562951	BENITEZ RODRIGUEZ ISMAEL ISAAC									X									230201	30	$2,639,391	$422,400	ESSC07	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
8	CC	78746347	BENITEZ CORONADO JULIO RAMON									X									230301	30	$2,639,391	$422,400	EPS048	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
9	CC	1007682842	BRAVO CASTILLO NILSON YAIR									X									230301	30	$2,653,485	$424,600	EPS041	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
10	CC	1192911308	BULA RODRIGUEZ VICTOR ALFONSO									X									230301	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
11	CC	78646073	CABRERA IGLESIA JORGE IVAN									X									230301	30	$2,339,245	$374,300	EPS037	30	$2,339,245	$93,600	CCF16	30	$2,339,245	$93,600	14-4	30	$2,339,245	4.350%	$101,800	30	$0	$0	Si	$663,300
12	CC	78743959	CORDERO ROMERO EBERTO EDWIN									X									230301	29	$2,210,205	$353,700	EPS041	29	$2,210,205	$88,500	CCF16	29	$2,210,205	$88,500	14-4	29	$2,210,205	4.350%	$96,200	29	$0	$0	Si	$626,900
13	CC	78743959	CORDERO ROMERO EBERTO EDWIN										X								230301	1	$466,909	$74,800	EPS041	1	$466,909	$18,700	CCF16	1	$466,909	$0	14-4	1	$466,909	0.000%	$0	1	$0	$0	Si	$93,500
14	CC	78748436	DE LA OSSA FERIA OSWALDO									X									25-14	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
15	CC	78748436	DE LA OSSA FERIA OSWALDO													X					25-14	3	$1,325,904	$212,200	EPS002	3	$1,325,904	$53,100	CCF16	3	$1,325,904	$53,100	14-4	3	$1,325,904	0.000%	$0	3	$0	$0	Si	$318,400
16	CC	1007675860	DIAZ SALAS AGUSTIN NICOLAS									X									230301	30	$2,619,290	$419,100	ESSC07	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
17	CC	15614884	ESCOBAR DAVID EBER ENRIQUE									X									25-14	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
18	CC	1192740231	FABRA RUIZ DANIEL									X									25-14	30	$2,863,790	$458,300	ESSC24	30	$2,863,790	$114,600	CCF30	30	$2,863,790	$114,600	14-4	30	$2,863,790	4.350%	$124,600	30	$0	$0	Si	$812,100
19	CC	1003735239	GOMEZ NIÑO DANIEL JOSE									X									230201	30	$2,677,842	$428,500	EPS002	30	$2,677,842	$107,200	CCF16	30	$2,677,842	$107,200	14-4	30	$2,677,842	4.350%	$116,500	30	$0	$0	Si	$759,400
20	CC	15674236	GONZALEZ CUADRADO BEDER CECILIO									X									25-14	30	$2,658,628	$425,400	EPS048	30	$2,658,628	$106,400	CCF16	30	$2,658,628	$106,400	14-4	30	$2,658,628	4.350%	$115,700	30	$0	$0	Si	$753,900
21	CC	1192724984	GONZALEZ NAAR JAVIER ANDRES									X									230201	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
22	CC	1192724984	GONZALEZ NAAR JAVIER ANDRES													X					230201	3	$1,361,251	$217,900	EPS037	3	$1,361,251	$54,500	CCF16	3	$1,361,251	$54,500	14-4	3	$1,361,251	0.000%	$0	3	$0	$0	Si	$326,900
23	CC	1073999706	GONZALEZ HERRERA OSCAR ANDRES									X									230301	30	$2,703,087	$432,500	EPS048	30	$2,703,087	$108,200	CCF16	30	$2,703,087	$108,200	14-4	30	$2,703,087	4.350%	$117,600	30	$0	$0	Si	$766,500
24	CC	7381546	HERNANDEZ AGUILAR DIEGO ALBERTO									X									230301	30	$2,616,267	$418,700	EPS048	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
25	CC	8323212	HERNANDEZ BATISTA JOSE GABRIEL									X									230301	30	$2,674,311	$427,900	EPS048	30	$2,674,311	$107,000	CCF16	30	$2,674,311	$107,000	14-4	30	$2,674,311	4.350%	$116,400	30	$0	$0	Si	$758,300
26	CC	1003734322	HERNANDEZ ARRIETA YAIR JOSE									X									230301	30	$2,787,688	$446,100	EPS041	30	$2,787,688	$111,600	CCF16	30	$2,787,688	$111,600	14-4	30	$2,787,688	4.350%	$121,300	30	$0	$0	Si	$790,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	1074004540	HIGUITA PADIERNA LUIS HERNAN									X									230301	28	$1,738,323	$278,200	EPS041	28	$1,738,323	$69,600	CCF16	28	$1,738,323	$69,600	14-4	28	$1,738,323	4.350%	$75,700	28	$0	$0	Si	$493,100
28	CC	1074004540	HIGUITA PADIERNA LUIS HERNAN												X						230301	2	$817,089	$130,800	EPS041	2	$817,089	$32,700	CCF16	2	$817,089	$32,700	14-4	2	$817,089	0.000%	$0	2	$0	$0	Si	$196,200
29	CC	1074000112	JARABA CONTRERAS LUIS FERNANDO									X									230301	30	$2,652,111	$424,400	EPS037	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
30	CC	1192892439	JARAMILLO COGOLLO OSMER GABRIEL									X									230301	30	$2,652,111	$424,400	CCFC55	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
31	CC	1073996573	LEMUS NUÑEZ JAVIER DAVID									X									230301	30	$2,780,348	$444,900	EPS037	30	$2,780,348	$111,300	CCF16	30	$2,780,348	$111,300	14-4	30	$2,780,348	4.350%	$121,000	30	$0	$0	Si	$788,500
32	CC	1121953434	LOBO GOMEZ MARIO ANDRES									X									230201	30	$2,653,485	$424,600	EPS048	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
33	CC	78768188	MARTINEZ MORENO ELVIS									X									231001	30	$2,639,391	$422,400	EPS048	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
34	CC	1073977311	MENDOZA PAEZ JOAQUIN									X									230301	30	$2,657,096	$425,200	CCFC55	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
35	CC	10782023	MENDOZA PONCE JORGE ALFREDO									X									25-14	30	$2,657,096	$425,200	EPS048	30	$2,657,096	$106,300	CCF16	30	$3,647,136	$145,900	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$793,000
36	CC	1133869435	MONTERROSA PETRO SANTY									X									230301	30	$2,657,096	$425,200	EPS048	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
37	CC	1073977103	MONTERROZA HERNANDEZ ALVARO JOSE									X									230201	30	$2,667,794	$426,900	EPS048	30	$2,667,794	$106,800	CCF16	30	$2,667,794	$106,800	14-4	30	$2,667,794	4.350%	$116,100	30	$0	$0	Si	$756,600
38	CC	1067920560	MORELO SIERRA ALEXANDER									X									230201	30	$2,636,368	$421,900	EPS037	30	$2,636,368	$105,500	CCF16	30	$2,636,368	$105,500	14-4	30	$2,636,368	4.350%	$114,700	30	$0	$0	Si	$747,600
39	CC	1007411633	NUÑEZ ROSARIO CARLOS EDUARDO									X									230301	30	$2,566,861	$410,700	ESSC07	30	$2,566,861	$102,700	CCF16	30	$2,566,861	$102,700	14-4	30	$2,566,861	4.350%	$111,700	30	$0	$0	Si	$727,800
40	CC	1007526209	OSPINO IBAÑEZ BRAYAN									X									230301	30	$2,720,164	$435,300	ESSC07	30	$2,720,164	$108,900	CCF16	30	$2,720,164	$108,900	14-4	30	$2,720,164	4.350%	$118,400	30	$0	$0	Si	$771,500
41	CC	1038108398	OVIEDO GIRALDO JAVIER DE JESUS									X									230301	30	$2,657,096	$425,200	EPS037	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
42	CC	78768490	PEREZ DIAZ DAIRO LUIS									X									230201	30	$2,653,485	$424,600	EPS048	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
43	CC	78764330	PEREZ GUEVARA JAIME JESUS									X									25-14	29	$2,565,783	$410,600	EPS048	29	$2,565,783	$102,700	CCF16	29	$2,565,783	$102,700	14-4	29	$2,565,783	4.350%	$111,700	29	$0	$0	Si	$727,700
44	CC	78764330	PEREZ GUEVARA JAIME JESUS													L					25-14	1	$58,364	$9,400	EPS048	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
45	CC	78696287	PICO GOMEZ JOSE DANIEL									X									230301	30	$2,657,096	$425,200	EPS037	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
46	CC	1073976491	PICO GOMEZ RAFAEL ANTONIO									X									230301	30	$2,639,391	$422,400	EPS048	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
47	CC	78759704	PIMIENTA RUIZ EDGAR EMIRO									X									25-14	30	$2,653,485	$424,600	MIN001	30	$2,653,485	$106,200	CCF16	30	$3,639,884	$145,600	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$791,900
48	CC	1193441273	QUINTANA TERAN ADEY FERNANDO									X									230201	30	$2,674,193	$427,900	EPS048	30	$2,674,193	$107,000	CCF16	30	$2,674,193	$107,000	14-4	30	$2,674,193	4.350%	$116,400	30	$0	$0	Si	$758,300
49	CC	1192772054	RUIZ HERNANDEZ CARLOS DANIEL									X									230301	30	$2,616,267	$418,700	ESSC07	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
50	CC	1003733728	RUIZ NUÑEZ JEFERSON DAVID									X									230301	30	$2,674,331	$427,900	EPS048	30	$2,674,331	$107,000	CCF16	30	$2,674,331	$107,000	14-4	30	$2,674,331	4.350%	$116,400	30	$0	$0	Si	$758,300
51	CC	15611298	RUIZ PACHECO LUIS ENRIQUE									X									25-14	30	$2,636,368	$421,900	EPS048	30	$2,636,368	$105,500	CCF16	30	$2,636,368	$105,500	14-4	30	$2,636,368	4.350%	$114,700	30	$0	$0	Si	$747,600
52	CC	78746477	SALLE MONTERROZA LUIS ARIEL									X									230301	30	$2,653,485	$424,600	EPS048	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
53	CC	11152264	SANCHEZ AVILA AMAURY JOSE									X									231001	30	$2,653,485	$424,600	EPS037	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
54	CC	11155179	SANCHEZ HERNANDEZ AURELIO MANUEL									X									231001	30	$2,667,794	$426,900	EPS037	30	$2,667,794	$106,800	CCF16	30	$2,667,794	$106,800	14-4	30	$2,667,794	4.350%	$116,100	30	$0	$0	Si	$756,600
55	CC	1003733731	SEGURA NAAR JUAN DAVID									X									230301	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
56	CC	78764352	SIMANCA SOTO JOSE DANIEL									X									25-14	30	$2,657,096	$425,200	EPS037	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
57	CC	9144734	TOBIO CERRO HENRY									X									230301	30	$2,639,391	$422,400	EPS048	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
58	CC	78646459	VARGAS COGOLLO DAGOBERTO																		230201	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
59	CC	78646459	VARGAS COGOLLO DAGOBERTO												X						230201	1	$291,818	$46,700	EPS048	1	$291,818	$11,700	CCF16	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
60	CC	78646459	VARGAS COGOLLO DAGOBERTO														X				230201	1	$680,425	$108,900	EPS048	1	$680,425	$27,300	CCF16	1	$680,425	$27,300	14-4	1	$680,425	0.000%	$0	1	$0	$0	Si	$163,500

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61	CC	78765835	VARGAS MORA RAFAEL BENJAMIN									X								
62	CC	78765835	VARGAS MORA RAFAEL BENJAMIN													X				
63	CC	1073968363	VASQUEZ BLANQUICETH NESTOR MIGUEL									X								
64	CC	15675684	VERGARA SOTO LUIS ALFONSO									X								
65	CC	1073980548	VILLADIEGO HERNANDEZ RODOLFO ENRIQUE									X								
66	CC	78698309	ZUÑIGA CALVO FREDYS MANUEL									X								
Total	Afiliados(58)																			

61	25-14	29	$2,295,297	$367,300	EPS048	29	$2,295,297	$91,900	CCF16	29	$2,295,297	$91,900	14-4	29	$2,295,297	4.350%	$99,900	29	$0	$0	Si	$651,000
62	25-14	1	$479,584	$76,800	EPS048	1	$479,584	$19,200	CCF16	1	$479,584	$19,200	14-4	1	$479,584	0.000%	$0	1	$0	$0	Si	$115,200
63	230201	30	$2,616,267	$418,700	EPS037	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
64	230201	30	$2,636,995	$422,000	EPS037	30	$2,636,995	$105,500	CCF16	30	$2,636,995	$105,500	14-4	30	$2,636,995	4.350%	$114,800	30	$0	$0	Si	$747,800
65	230301	30	$2,619,290	$419,100	ESSC07	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
66	25-14	30	$2,616,267	$418,700	EPS048	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
Total			$154,025,840	$24,647,800			$154,025,840	$6,164,000			$156,002,279	$6,212,600			$154,025,840		$6,465,000		$0	$0		$43,489,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				58	$24,647,800	$0	$0	$24,647,800
COLFONDOS	231001	800,227,940	6	3	$1,273,900	$0	$0	$1,273,900
COLPENSIONES	25-14	900,336,004	7	13	$5,562,300	$0	$0	$5,562,300
PORVENIR	230301	800,224,808	8	29	$12,260,600	$0	$0	$12,260,600
PROTECCION	230201	800,229,739	0	13	$5,551,000	$0	$0	$5,551,000
ARL (ADMINISTRADORAS: 1)				58	$6,465,000	$0	$0	$6,465,000
COLPATRIA ARP	14-4	860,002,183	9	58	$6,465,000	$0	$0	$6,465,000
CCF (ADMINISTRADORAS: 2)				58	$6,212,600	$0	$0	$6,212,600
COMFACOR	CCF16	891,080,005	1	57	$6,098,000	$0	$0	$6,098,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$114,600	$0	$0	$114,600
EPS (ADMINISTRADORAS: 9)				58	$6,164,000	$0	$0	$6,164,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$114,600	$0	$0	$114,600
EPS MUTUAL SER	EPS048	806,008,394	7	22	$2,336,200	$0	$0	$2,336,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$99,100	$0	$0	$99,100
FOSYGA	MIN001	901,037,916	1	1	$106,200	$0	$0	$106,200
MUTUAL SER	ESSC07	806,008,394	7	7	$737,700	$0	$0	$737,700
NUEVA E.P.S.	EPS037	900,156,264	2	16	$1,695,400	$0	$0	$1,695,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$427,300	$0	$0	$427,300
PROTEGER	CCFC55	901,543,211	6	4	$424,100	$0	$0	$424,100
SALUD TOTAL	EPS002	800,130,907	4	2	$223,400	$0	$0	$223,400
TOTAL				58	$43,489,400	$0	$0	$43,489,400

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	242299591	9503388140	E	2026/04/23	2026/04/21	BANCOLOMBIA	0	$38,628,700

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
1	CC	1003403254	ARGEL MARMOL CARMELO LUIS																		231001	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
2	CC	1003403254	ARGEL MARMOL CARMELO LUIS													X					231001	2	$817,089	$130,800	EPS002	2	$817,089	$32,700	CCF16	2	$817,089	$32,700	14-4	2	$817,089	0.000%	$0	2	$0	$0	Si	$196,200
3	CC	1073810111	ARRIETA LOPEZ JULIO CESAR									X									230201	30	$2,434,092	$389,500	EPS002	30	$2,434,092	$97,400	CCF16	30	$2,434,092	$97,400	14-4	30	$2,434,092	4.350%	$105,900	30	$0	$0	Si	$690,200
4	CC	1068589162	AVILA SUAREZ DANIEL									X									230301	30	$2,606,120	$417,000	EPS002	30	$2,606,120	$104,300	CCF16	30	$2,606,120	$104,300	14-4	30	$2,606,120	4.350%	$113,400	30	$0	$0	Si	$739,000
5	CC	1067877799	BERROCAL AYALA DAYANA RAQUEL																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
6	CC	1063179814	BLANCO GENES JAIME LUIS									X									230201	30	$2,675,919	$428,200	EPS041	30	$2,675,919	$107,100	CCF16	30	$2,675,919	$107,100	14-4	30	$2,675,919	4.350%	$116,500	30	$0	$0	Si	$758,900
7	CC	1067894803	CASTILLO ARIAS NASWY JOSE									X									25-14	29	$2,557,618	$409,300	EPS002	29	$2,557,618	$102,400	CCF16	29	$2,557,618	$102,400	14-4	29	$2,557,618	4.350%	$111,300	29	$0	$0	Si	$725,400
8	CC	1067894803	CASTILLO ARIAS NASWY JOSE													X					25-14	1	$275,245	$44,100	EPS002	1	$275,245	$11,100	CCF16	1	$275,245	$11,100	14-4	1	$275,245	0.000%	$0	1	$0	$0	Si	$66,300
9	CC	11002869	CAUSIL CEBALLOS SAUL ENRIQUE									X									230301	30	$2,427,869	$388,500	EPS005	30	$2,427,869	$97,200	CCF16	30	$2,427,869	$97,200	14-4	30	$2,427,869	4.350%	$105,700	30	$0	$0	Si	$688,600
10	CC	1003456425	CONTRERAS MERCADO KEVIN ANDRES									X									230201	30	$2,236,447	$357,900	EPS037	30	$2,236,447	$89,500	CCF16	30	$2,236,447	$89,500	14-4	30	$2,236,447	4.350%	$97,300	30	$0	$0	Si	$634,200
11	CC	6892942	CUELLO MOLINA HECTOR ALONSO									X									230301	30	$2,323,091	$371,700	EPS037	30	$2,323,091	$93,000	CCF16	30	$2,323,091	$93,000	14-4	30	$2,323,091	4.350%	$101,100	30	$0	$0	Si	$658,800
12	CC	1065003276	FLOREZ ECHEVERRIA ROBERTO CARLOS									X									231001	30	$2,323,462	$371,800	CCFC55	30	$2,323,462	$93,000	CCF16	30	$2,323,462	$93,000	14-4	30	$2,323,462	4.350%	$101,100	30	$0	$0	Si	$658,900
13	CC	78758726	FUENTES LICONA RODY ARIEL									X									230201	30	$2,600,565	$416,100	EPS037	30	$2,600,565	$104,100	CCF16	30	$2,600,565	$104,100	14-4	30	$2,600,565	4.350%	$113,200	30	$0	$0	Si	$737,500
14	CC	10768758	GOMEZ SOTELO LEANDRO JOSE									X									230201	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
15	CC	10768758	GOMEZ SOTELO LEANDRO JOSE											X							230201	3	$1,167,270	$186,800	EPS002	3	$1,167,270	$46,700	CCF16	3	$1,167,270	$0	14-4	3	$1,167,270	0.000%	$0	3	$0	$0	Si	$233,500
16	CC	6887996	GUILLEN MOLINA CESAR JULIO									X									25-14	30	$2,193,637	$351,000	EPS002	30	$2,193,637	$87,800	CCF16	30	$2,193,637	$87,800	14-4	30	$2,193,637	4.350%	$95,500	30	$0	$0	Si	$622,100
17	CC	72043275	HERNANDEZ CONTRERAS APOLINAR									X									230301	30	$2,503,618	$400,600	EPS002	30	$2,503,618	$100,200	CCF16	30	$2,503,618	$100,200	14-4	30	$2,503,618	4.350%	$109,000	30	$0	$0	Si	$710,000
18	CC	78688091	JIMENEZ MOVILLA EFRAIN SEGUNDO									X									231001	30	$1,991,066	$318,600	EPS005	30	$1,991,066	$79,700	CCF16	30	$1,991,066	$79,700	14-4	30	$1,991,066	4.350%	$86,700	30	$0	$0	Si	$564,700
19	CC	1066723948	LAMBRAÑO PEREZ MARIA ADELAIDA									X									230301	30	$2,515,570	$402,500	EPS005	30	$2,515,570	$100,700	CCF16	30	$2,515,570	$100,700	14-4	30	$2,515,570	4.350%	$109,500	30	$0	$0	Si	$713,400
20	CC	1064997191	LOMINET CAVADIA JUAN CARLOS									X									230301	29	$1,999,996	$320,000	EPS002	29	$1,999,996	$80,000	CCF16	29	$1,999,996	$80,000	14-4	29	$1,999,996	4.350%	$87,000	29	$0	$0	Si	$567,000
21	CC	1064997191	LOMINET CAVADIA JUAN CARLOS											X							230301	1	$233,454	$37,400	EPS002	1	$233,454	$9,400	CCF16	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
22	CC	1079033149	LONDOÑO MONTERROSA DICK HAROLD									X									230201	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF16	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
23	CC	1067909888	LONDOÑO DORIA HUGO ELIAS									X									231001	30	$2,648,026	$423,700	EPS005	30	$2,648,026	$106,000	CCF16	30	$2,648,026	$106,000	14-4	30	$2,648,026	4.350%	$115,200	30	$0	$0	Si	$750,900
24	CC	15646868	LOPEZ SOTO ANGEL MIGUEL									X									230201	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
25	CC	15646868	LOPEZ SOTO ANGEL MIGUEL													X					230201	3	$1,293,445	$207,000	EPS002	3	$1,293,445	$51,800	CCF16	3	$1,293,445	$51,800	14-4	3	$1,293,445	0.000%	$0	3	$0	$0	Si	$310,600
26	CC	1072522272	LOPEZ PADILLA JAIME LUIS									X									230301	30	$3,147,222	$503,600	EPS048	30	$3,147,222	$125,900	CCF16	30	$3,147,222	$125,900	14-4	30	$3,147,222	4.350%	$137,000	30	$0	$0	Si	$892,400
27	CC	1003394685	LORA RODRIGUEZ RAFAEL DAVID									X									230301	30	$2,786,806	$445,900	EPS002	30	$2,786,806	$111,500	CCF16	30	$2,786,806	$111,500	14-4	30	$2,786,806	4.350%	$121,300	30	$0	$0	Si	$790,200
28	CC	1065004273	MANCHEGO MORENO JOSE MIGUEL									X									230301	30	$2,593,715	$415,000	EPS041	30	$2,593,715	$103,800	CCF16	30	$2,593,715	$103,800	14-4	30	$2,593,715	4.350%	$112,900	30	$0	$0	Si	$735,500

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29	CC	1067899709	MARTINEZ MORELO EISTEN JOSE									X									230201	30	$2,653,485	$424,600	EPS005	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
30	CC	78704071	MARTINEZ AGUDELO FRANCISCO ELADIO									X									25-14	30	$2,558,068	$409,300	EPS002	30	$2,558,068	$102,400	CCF16	30	$2,558,068	$102,400	14-4	30	$2,558,068	4.350%	$111,300	30	$0	$0	Si	$725,400
31	CC	78028983	MARTINEZ ARGEL GEONALDO WILLIAM																		25-14	30	$3,129,773	$500,800	EPS002	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	6.960%	$217,900	30	$0	$0	Si	$969,100
32	CC	85466353	MARTINEZ HOYOS IGNACIO MANUEL									X									25-14	30	$2,198,151	$351,800	EPS002	30	$2,198,151	$88,000	CCF16	30	$2,198,151	$88,000	14-4	30	$2,198,151	4.350%	$95,700	30	$0	$0	Si	$623,500
33	CC	1064309258	MIRANDA MENDOZA JOSE ALFREDO									X									230301	30	$2,896,474	$463,500	EPS037	30	$2,896,474	$115,900	CCF16	30	$2,896,474	$115,900	14-4	30	$2,896,474	4.350%	$126,000	30	$0	$0	Si	$821,300
34	CC	1064306876	MONTALVO JIMENEZ JORGE IVAN									X									230301	30	$2,300,595	$368,100	ESSC07	30	$2,300,595	$92,100	CCF16	30	$2,300,595	$92,100	14-4	30	$2,300,595	4.350%	$100,100	30	$0	$0	Si	$652,400
35	CC	1067950604	NEGRETE PUCHE DANIEL ANTONIO									X									230201	30	$2,245,358	$359,300	EPS005	30	$2,245,358	$89,900	CCF16	30	$2,245,358	$89,900	14-4	30	$2,245,358	4.350%	$97,700	30	$0	$0	Si	$636,800
36	CC	6892843	OLIVERA PEREZ WALBERTO ENRIQUE									X									25-14	30	$2,719,202	$435,100	EPS002	30	$2,719,202	$108,800	CCF16	30	$2,719,202	$108,800	14-4	30	$2,719,202	4.350%	$118,300	30	$0	$0	Si	$771,000
37	CC	10933974	PADILLA GONZALEZ CARLOS AUGUSTO									X									231001	30	$2,166,352	$346,700	EPS041	30	$2,166,352	$86,700	CCF16	30	$2,166,352	$86,700	14-4	30	$2,166,352	4.350%	$94,300	30	$0	$0	Si	$614,400
38	CC	1073821405	PEÑATA DIAZ JUAN DAVID									X									230301	30	$2,666,184	$426,600	EPS002	30	$2,666,184	$106,700	CCF16	30	$2,666,184	$106,700	14-4	30	$2,666,184	4.350%	$116,000	30	$0	$0	Si	$756,000
39	CC	7378335	PEREZ ALEGRE CESAR AUGUSTO																		25-14	30	$3,129,773	$500,800	EPS002	30	$3,129,773	$125,200	CCF16	30	$4,624,951	$185,000	14-4	30	$3,129,773	6.960%	$217,900	30	$0	$0	Si	$1,028,900
40	CC	1003721273	PEREZ ANGULO JULIANA MARIA									X									230201	30	$2,357,577	$377,300	EPS041	30	$2,357,577	$94,400	CCF16	30	$2,357,577	$94,400	14-4	30	$2,357,577	4.350%	$102,600	30	$0	$0	Si	$668,700
41	CC	1072527478	POSSO CABALLERO ALBERTO									X									230301	30	$2,620,566	$419,300	ESSC07	30	$2,620,566	$104,900	CCF16	30	$2,620,566	$104,900	14-4	30	$2,620,566	4.350%	$114,000	30	$0	$0	Si	$743,100
42	CC	43117023	PRETELT GAMBOA DIANA LUISA									X									230301	30	$2,707,150	$433,200	EPS037	30	$2,707,150	$108,300	CCF16	30	$2,707,150	$108,300	14-4	30	$2,707,150	4.350%	$117,800	30	$0	$0	Si	$767,600
43	CC	78739681	QUINTERO AGUIRRE VALDEMAR ANTONIO									X									25-14	30	$2,814,480	$450,400	EPS037	30	$2,814,480	$112,600	CCF16	30	$2,814,480	$112,600	14-4	30	$2,814,480	6.960%	$195,900	30	$0	$0	Si	$871,500
44	CC	78024410	RAMOS CORCHO JUAN BAUTISTA									X									231001	30	$3,061,004	$489,800	EPS002	30	$3,061,004	$122,500	CCF16	30	$4,091,289	$163,700	14-4	30	$3,061,004	4.350%	$133,200	30	$0	$0	Si	$909,200
45	CC	78035106	RAMOS SANCHEZ MANUEL DE JESUS									X									230201	30	$2,620,647	$419,400	EPS002	30	$2,620,647	$104,900	CCF16	30	$2,620,647	$104,900	14-4	30	$2,620,647	4.350%	$114,000	30	$0	$0	Si	$743,200
46	CC	78076854	REYES CORREA DEIVIS JOSE									X									230301	30	$2,608,457	$417,400	EPS048	30	$2,608,457	$104,400	CCF16	30	$2,608,457	$104,400	14-4	30	$2,608,457	4.350%	$113,500	30	$0	$0	Si	$739,700
47	CC	11037378	RODRIGUEZ PETRO NAIBER ANTONIO									X									230201	29	$2,328,155	$372,600	EPS037	29	$2,328,155	$93,200	CCF16	29	$2,328,155	$93,200	14-4	29	$2,328,155	4.350%	$101,300	29	$0	$0	Si	$660,300
48	CC	11037378	RODRIGUEZ PETRO NAIBER ANTONIO														X				230201	1	$348,143	$55,800	EPS037	1	$348,143	$14,000	CCF16	1	$348,143	$14,000	14-4	1	$348,143	0.000%	$0	1	$0	$0	Si	$83,800
49	CC	1067846162	ROJAS MUÑOZ EVER ALBERTO									X									230201	30	$1,867,344	$298,800	EPS037	30	$1,867,344	$74,700	CCF16	30	$1,867,344	$74,700	14-4	30	$1,867,344	4.350%	$81,300	30	$0	$0	Si	$529,500
50	CC	78036898	ROYO BELTRAN NELSON NACOR									X									230301	30	$2,923,658	$467,800	EPS002	30	$2,923,658	$117,000	CCF16	30	$2,923,658	$117,000	14-4	30	$2,923,658	4.350%	$127,200	30	$0	$0	Si	$829,000
51	CC	3103904	SILVA MOLINA EDILSO																		25-14	30	$9,874,308	$1,678,700	EPS002	30	$9,874,308	$395,000	CCF16	30	$9,874,308	$395,000	14-4	30	$9,874,308	4.350%	$429,600	30	$0	$0	Si	$2,898,300
52	CC	6890033	SOTO QUIÑONES FELIX SEGUNDO									X									25-14	29	$2,296,904	$367,600	EPS037	29	$2,296,904	$91,900	CCF16	29	$2,296,904	$91,900	14-4	29	$2,296,904	4.350%	$100,000	29	$0	$0	Si	$651,400
53	CC	6890033	SOTO QUIÑONES FELIX SEGUNDO														X				25-14	1	$443,991	$71,100	EPS037	1	$443,991	$17,800	CCF16	1	$443,991	$17,800	14-4	1	$443,991	0.000%	$0	1	$0	$0	Si	$106,700
54	CC	1067944107	VEGA LOZANO LUIS GABRIEL									X									230301	30	$2,668,068	$426,900	EPS002	30	$2,668,068	$106,800	CCF16	30	$2,668,068	$106,800	14-4	30	$2,668,068	4.350%	$116,100	30	$0	$0	Si	$756,600
55	CC	11000348	VIDAL LORA ADRIANO ENRIQUE									X									230301	30	$3,100,583	$496,100	EPS002	30	$3,100,583	$124,100	CCF16	30	$3,100,583	$124,100	14-4	30	$3,100,583	4.350%	$134,900	30	$0	$0	Si	$879,200
56	CC	78694181	VIDAL GRACIA RICARDO JAVIER									X									25-14	30	$2,838,331	$454,200	EPS002	30	$2,838,331	$113,600	CCF16	30	$2,838,331	$113,600	14-4	30	$2,838,331	4.350%	$123,500	30	$0	$0	Si	$804,900
57	CC	1064982752	VILLALOBOS SOTO VIVIANA ESTER									X									25-14	30	$2,276,667	$364,300	EPS002	30	$2,276,667	$91,100	CCF16	30	$2,276,667	$91,100	14-4	30	$2,276,667	4.350%	$99,100	30	$0	$0	Si	$645,600
Total	**Afiliados(50)**																						$135,578,576	$21,793,800			$135,578,576	$5,426,200			$138,104,039	$5,471,100			$135,578,576		$5,937,600		$0	$0		$38,628,700

PLANILLA PAGADA

aportes en línea

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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	$21,793,800	$0	$0	$21,793,800
COLFONDOS	231001	800,227,940	6	7	$2,623,100	$0	$0	$2,623,100
COLPENSIONES	25-14	900,336,004	7	12	$6,388,500	$0	$0	$6,388,500
PORVENIR	230301	800,224,808	8	18	$7,621,100	$0	$0	$7,621,100
PROTECCION	230201	800,229,739	0	13	$5,161,100	$0	$0	$5,161,100
ARL (ADMINISTRADORAS: 1)				50	$5,937,600	$0	$0	$5,937,600
COLPATRIA ARP	14-4	860,002,183	9	50	$5,937,600	$0	$0	$5,937,600
CCF (ADMINISTRADORAS: 1)				50	$5,471,100	$0	$0	$5,471,100
COMFACOR	CCF16	891,080,005	1	50	$5,471,100	$0	$0	$5,471,100
EPS (ADMINISTRADORAS: 7)				50	$5,426,200	$0	$0	$5,426,200
EPS MUTUAL SER	EPS048	806,008,394	7	2	$230,300	$0	$0	$230,300
MUTUAL SER	ESSC07	806,008,394	7	2	$197,000	$0	$0	$197,000
NUEVA E.P.S.	EPS037	900,156,264	2	9	$915,000	$0	$0	$915,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$392,000	$0	$0	$392,000
PROTEGER	CCFC55	901,543,211	6	1	$93,000	$0	$0	$93,000
SALUD TOTAL	EPS002	800,130,907	4	26	$3,019,200	$0	$0	$3,019,200
SANITAS	EPS005	800,251,440	6	6	$579,700	$0	$0	$579,700
TOTAL				**50**	**$38,628,700**	**$0**	**$0**	**$38,628,700**

aportes en línea

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247450801	9503560233	E	2026/04/23	2026/04/23	BANCOLOMBIA	0	$28,072,300

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1063365860	ACEVEDO SIBAJA PAUL DAVID									X									230301	30	$2,277,138	$364,400	EPS037	30	$2,277,138	$91,100	CCF16	30	$2,277,138	$91,100	14-4	30	$2,277,138	4.350%	$99,100	30	$0	$0	Si	$645,700
2	CC	1003189639	AGAMEZ ALMANZA OSCAR LUIS									X									230201	30	$2,639,391	$422,400	EPS041	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
3	CC	78708220	ALVAREZ BARRIOS FERNANDO ANTONIO									X									230201	30	$2,669,188	$427,100	EPS002	30	$2,669,188	$106,800	CCF16	30	$2,669,188	$106,800	14-4	30	$2,669,188	4.350%	$116,200	30	$0	$0	Si	$756,900
4	CC	1073825528	BANDA GALEANO DOMINGO JOSE									X									230201	30	$2,639,391	$422,400	EPS041	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
5	CC	15033230	CARRILLO RAVELES FAIDER HUMBERTO									X									230301	30	$2,669,188	$427,100	EPS037	30	$2,669,188	$106,800	CCF16	30	$2,669,188	$106,800	14-4	30	$2,669,188	4.350%	$116,200	30	$0	$0	Si	$756,900
6	CC	10779438	CASARRUBIA CASTRO LUIS ANDRES									X									230301	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
7	CC	1071355474	CAUSIL MUSKUS CARLOS ALFREDO									X									230301	30	$2,674,331	$427,900	ESSC07	30	$2,674,331	$107,000	CCF16	30	$2,674,331	$107,000	14-4	30	$2,674,331	4.350%	$116,400	30	$0	$0	Si	$758,300
8	CC	10933140	CHONA MARIO ERNESTO									X									230301	30	$2,072,819	$331,700	EPS037	30	$2,072,819	$83,000	CCF16	30	$2,072,819	$83,000	14-4	30	$2,072,819	4.350%	$90,200	30	$0	$0	Si	$587,900
9	CC	1062681715	CONDE DIAZ HEYNER LUIS									X									230301	30	$2,573,515	$411,800	EPS048	30	$2,573,515	$103,000	CCF16	30	$2,573,515	$103,000	14-4	30	$2,573,515	4.350%	$112,000	30	$0	$0	Si	$729,800
10	CC	1003188275	CONEO TERAN RONALD GABRIEL									X									230201	30	$2,616,268	$418,700	ESSC07	30	$2,616,268	$104,700	CCF16	30	$2,616,268	$104,700	14-4	30	$2,616,268	4.350%	$113,900	30	$0	$0	Si	$742,000
11	CC	15645255	DAZA PADILLA JOSE FIDEL									X									230201	30	$2,469,422	$395,200	ESSC07	30	$2,469,422	$98,800	CCF16	30	$2,469,422	$98,800	14-4	30	$2,469,422	4.350%	$107,500	30	$0	$0	Si	$700,300
12	CC	1072262459	DE AGUSTIN CASTILLO RAUL DAVID									X									230301	30	$2,669,188	$427,100	ESSC07	30	$2,669,188	$106,800	CCF16	30	$2,669,188	$106,800	14-4	30	$2,669,188	4.350%	$116,200	30	$0	$0	Si	$756,900
13	CC	1007152147	DURANGO PEREZ LAGUANDIO RAFAEL									X									230301	30	$2,519,281	$403,100	EPS048	30	$2,519,281	$100,800	CCF16	30	$2,519,281	$100,800	14-4	30	$2,519,281	4.350%	$109,600	30	$0	$0	Si	$714,300
14	CC	6892340	ECHEVERRI MARTINEZ JAMES									X									25-14	30	$2,775,027	$444,100	EPS002	30	$2,775,027	$111,100	CCF16	30	$2,775,027	$111,100	14-4	30	$2,775,027	4.350%	$120,800	30	$0	$0	Si	$787,100
15	CC	25801120	ESPITIA JIMENEZ KARINA									X									230201	30	$2,669,188	$427,100	EPS005	30	$2,669,188	$106,800	CCF16	30	$2,669,188	$106,800	14-4	30	$2,669,188	4.350%	$116,200	30	$0	$0	Si	$756,900
16	CC	1062675145	ESPITIA GUEVARA SAMUEL ELIAS									X									230301	30	$2,636,368	$421,900	ESSC07	30	$2,636,368	$105,500	CCF16	30	$2,636,368	$105,500	14-4	30	$2,636,368	4.350%	$114,700	30	$0	$0	Si	$747,600
17	CC	1003590111	FLOREZ JARAMILLO CLAUDIA MARIA									X									25-14	29	$1,789,613	$286,400	EPS002	29	$1,789,613	$71,600	CCF16	29	$1,789,613	$71,600	14-4	29	$1,789,613	4.350%	$77,900	29	$0	$0	Si	$507,500
18	CC	1003590111	FLOREZ JARAMILLO CLAUDIA MARIA											X							25-14	1	$233,454	$37,400	EPS002	1	$233,454	$9,400	CCF16	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
19	CC	1064999175	GALVAN VERTEL ANDRES DE JESUS									X									25-14	30	$2,618,545	$419,000	EPS037	30	$2,618,545	$104,800	CCF16	30	$2,618,545	$104,800	14-4	30	$2,618,545	4.350%	$114,000	30	$0	$0	Si	$742,600
20	CC	15682999	GARCES HERNANDEZ ELKIS DE JESUS									X									230201	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
21	CC	1064998038	GONZALEZ MONTALVO DEWIN RAFAEL		X							X									230201	6	$527,627	$84,500	EPS002	6	$527,627	$21,200	CCF16	6	$906,990	$36,300	14-4	6	$527,627	4.350%	$23,000	6	$0	$0	Si	$165,000
22	CC	10778660	GUEVARA MERCADO JADER JAVIER									X									230201	30	$2,704,970	$432,800	EPS037	30	$2,704,970	$108,200	CCF16	30	$2,704,970	$108,200	14-4	30	$2,704,970	4.350%	$117,700	30	$0	$0	Si	$766,900
23	CC	78746221	GUTIERREZ GALVAN JULIO ALFONSO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
24	CC	1068662421	HERNANDEZ AMAYA JAMER									X									230201	30	$2,399,290	$383,900	EPS002	30	$2,399,290	$96,000	CCF16	30	$2,399,290	$96,000	14-4	30	$2,399,290	4.350%	$104,400	30	$0	$0	Si	$680,300
25	CC	1003192432	LOPEZ MARTINEZ LESTER DAVID									X									230301	30	$2,416,032	$386,600	ESSC07	30	$2,416,032	$96,700	CCF16	30	$2,416,032	$96,700	14-4	30	$2,416,032	4.350%	$105,100	30	$0	$0	Si	$685,100

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26	CC	1065001222	LOPEZ VILLALOBOS ROBIN DALADIEL									X									230301	30	$1,795,816	$287,400	EPS002	30	$1,795,816	$71,900	CCF16	30	$1,795,816	$71,900	14-4	30	$1,795,816	4.350%	$78,200	30	$0	$0	Si	$509,400
27	CC	71948433	MARTINEZ VERGARA LUIS MIGUEL									X									231001	30	$2,619,290	$419,100	EPS005	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
28	CC	7382831	MONTALVO GALLEGO LEONARDO FABIO									X									231001	29	$1,849,835	$296,000	EPS002	29	$1,849,835	$74,000	CCF16	29	$1,849,835	$74,000	14-4	29	$1,849,835	4.350%	$80,500	29	$0	$0	Si	$524,500
29	CC	7382831	MONTALVO GALLEGO LEONARDO FABIO											X							231001	1	$583,635	$93,400	EPS002	1	$583,635	$23,400	CCF16	1	$583,635	$0	14-4	1	$583,635	0.000%	$0	1	$0	$0	Si	$116,800
30	CC	11032176	MONTES PALENCIA LUIS ENRIQUE									X									231001	30	$2,698,002	$431,700	CCFC55	30	$2,698,002	$108,000	CCF16	30	$2,698,002	$108,000	14-4	30	$2,698,002	4.350%	$117,400	30	$0	$0	Si	$765,100
31	CC	7381256	MORALES VILLEGAS LEONARDO FABIO									X									230301	30	$2,704,933	$432,800	EPS002	30	$2,704,933	$108,200	CCF16	30	$2,704,933	$108,200	14-4	30	$2,704,933	4.350%	$117,700	30	$0	$0	Si	$766,900
32	CC	18001621	NARANJO PETRO DONALDO MANUEL									X									230301	30	$2,658,628	$425,400	EPS037	30	$2,658,628	$106,400	CCF16	30	$2,658,628	$106,400	14-4	30	$2,658,628	4.350%	$115,700	30	$0	$0	Si	$753,900
33	CC	1067944537	NEGRETE VARGAS JORGE ALFONSO									X									230301	30	$2,653,485	$424,600	EPS002	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
34	CC	1071357737	PEREZ VALVERDE LEONARDO ELIAS									X									230301	30	$2,644,416	$423,200	CCFC55	30	$2,644,416	$105,800	CCF16	30	$2,644,416	$105,800	14-4	30	$2,644,416	4.350%	$115,100	30	$0	$0	Si	$749,900
35	CC	1067952415	RAMOS PEÑATA BRAYAN ENRIQUE									X									230201	30	$2,669,933	$427,200	EPS002	30	$2,669,933	$106,800	CCF16	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
36	CC	1003342817	ROMERO ALEGRIA NORMAN ALBERTO									X									230301	30	$2,618,545	$419,000	EPS037	30	$2,618,545	$104,800	CCF16	30	$2,618,545	$104,800	14-4	30	$2,618,545	4.350%	$114,000	30	$0	$0	Si	$742,600
37	CC	78744068	ROQUEME SOLANO FRANCISCO MANUEL									X									230301	30	$2,703,794	$432,700	EPS002	30	$2,703,794	$108,200	CCF16	30	$2,703,794	$108,200	14-4	30	$2,703,794	4.350%	$117,700	30	$0	$0	Si	$766,800
38	CC	1068667614	SANTANA PEREZ DUVAN JOSE									X									230301	30	$2,286,560	$365,900	EPS017	30	$2,286,560	$91,500	CCF16	30	$2,286,560	$91,500	14-4	30	$2,286,560	4.350%	$99,500	30	$0	$0	Si	$648,400
39	CC	98610145	SEQUEDA GANDIA JOSE MIGUEL									X									230201	30	$2,515,826	$402,600	MIN001	30	$2,515,826	$100,700	CCF16	30	$2,515,826	$100,700	14-4	30	$2,515,826	4.350%	$109,500	30	$0	$0	Si	$713,500
40	CC	78699920	SOTO DORIA GUSTAVO ANTONIO									X									230201	30	$2,496,707	$399,500	EPS041	30	$2,496,707	$99,900	CCF16	30	$2,496,707	$99,900	14-4	30	$2,496,707	4.350%	$108,700	30	$0	$0	Si	$708,000
41	CC	1067963746	TORRES DIAZ YEIMER ANTONIO									X									230201	30	$2,658,628	$425,400	EPS002	30	$2,658,628	$106,400	CCF16	30	$2,658,628	$106,400	14-4	30	$2,658,628	4.350%	$115,700	30	$0	$0	Si	$753,900
42	CC	78732193	VERGARA MONTES ALFARO RAFAEL									X									230301	30	$2,753,454	$440,600	EPS002	30	$2,753,454	$110,200	CCF16	30	$2,753,454	$110,200	14-4	30	$2,753,454	4.350%	$119,800	30	$0	$0	Si	$780,800
Total	**Afiliados(40)**																						$99,180,307	$15,870,800			$99,180,307	$3,969,000			$99,559,670	$3,951,300			$99,180,307		$4,281,200		$0	$0		$28,072,300

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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)				40	$15,870,800	$0	$0	$15,870,800
COLFONDOS	231001	800,227,940	6	3	$1,240,200	$0	$0	$1,240,200
COLPENSIONES	25-14	900,336,004	7	3	$1,186,900	$0	$0	$1,186,900
PORVENIR	230301	800,224,808	8	20	$7,955,800	$0	$0	$7,955,800
PROTECCION	230201	800,229,739	0	14	$5,487,900	$0	$0	$5,487,900
ARL (ADMINISTRADORAS: 1)				40	$4,281,200	$0	$0	$4,281,200
COLPATRIA ARP	14-4	860,002,183	9	40	$4,281,200	$0	$0	$4,281,200
CCF (ADMINISTRADORAS: 1)				40	$3,951,300	$0	$0	$3,951,300
COMFACOR	CCF16	891,080,005	1	40	$3,951,300	$0	$0	$3,951,300
EPS (ADMINISTRADORAS: 9)				40	$3,969,000	$0	$0	$3,969,000
EPS MUTUAL SER	EPS048	806,008,394	7	2	$203,800	$0	$0	$203,800
FAMISANAR	EPS017	830,003,564	7	1	$91,500	$0	$0	$91,500
FOSYGA	MIN001	901,037,916	1	1	$100,700	$0	$0	$100,700
MUTUAL SER	ESSC07	806,008,394	7	6	$619,500	$0	$0	$619,500
NUEVA E.P.S.	EPS037	900,156,264	2	8	$809,900	$0	$0	$809,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$311,100	$0	$0	$311,100
PROTEGER	CCFC55	901,543,211	6	2	$213,800	$0	$0	$213,800
SALUD TOTAL	EPS002	800,130,907	4	15	$1,407,100	$0	$0	$1,407,100
SANITAS	EPS005	800,251,440	6	2	$211,600	$0	$0	$211,600
TOTAL				**40**	**$28,072,300**	**$0**	**$0**	**$28,072,300**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247468672	9503567211	E	2026/04/23	2026/04/23	BANCOLOMBIA	0	$527,830,100

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
1	CC	50885124	ABAD ARGUMEDO ANDRA AMILIS																		25-14	30	$3,588,427	$574,200	EPS002	30	$3,588,427	$143,600	CCF16	30	$3,588,427	$143,600	14-4	30	$3,588,427	4.350%	$156,100	30	$0	$0	Si	$1,017,500
2	CC	10894221	ABAD DIAZ VICTOR DARIO									X									231001	30	$5,018,017	$802,900	EPS002	30	$5,018,017	$200,800	CCF16	30	$5,018,017	$200,800	14-4	30	$5,018,017	6.960%	$349,300	30	$0	$0	Si	$1,553,800
3	CC	10932133	ACOSTA HERRERA EBERTO MANUEL									X									25-14	29	$2,362,073	$378,000	EPS002	29	$2,362,073	$94,500	CCF16	29	$2,362,073	$94,500	14-4	29	$2,362,073	4.350%	$102,800	29	$0	$0	Si	$669,800
4	CC	10932133	ACOSTA HERRERA EBERTO MANUEL										X								25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
5	CC	78701154	ACOSTA MENDOZA EDUARDO ENRIQUE									X									25-14	30	$2,696,450	$431,500	EPS002	30	$2,696,450	$107,900	CCF16	30	$2,696,450	$107,900	14-4	30	$2,696,450	4.350%	$117,300	30	$0	$0	Si	$764,600
6	CC	1007594775	ACOSTA MARTINEZ GREGORIO SEGUNDO									X									231001	30	$2,653,485	$424,600	ESSC07	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
7	CC	10768759	ACOSTA LOZANO JHON JAIRO									X									230301	30	$2,652,111	$424,400	EPS037	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
8	CC	1003435024	ACOSTA JUAN DIEGO									X									230301	30	$2,653,485	$424,600	CCFC33	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
9	CC	1003046005	AGAMEZ FLOREZ JEAN MIGUEL	X	X							X									230301	15	$875,453	$140,100	EPS048	15	$875,453	$35,100	CCF16	15	$875,453	$35,100	14-4	15	$875,453	4.350%	$38,100	15	$0	$0	Si	$248,400
10	CC	78702165	AGAMEZ CALDERON JOHN JAIRO									X									25-14	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
11	CC	1003458966	AGUAS MOLINA JESUS MANUEL		X							X									231001	20	$1,799,232	$287,900	EPS037	20	$1,799,232	$72,000	CCF16	20	$2,674,685	$107,000	14-4	20	$1,799,232	4.350%	$78,300	20	$0	$0	Si	$545,200
12	CC	50917436	ALARCON SANCHEZ OLGA LUCIA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$2,626,358	$105,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$531,600
13	CC	1010059402	ALEAN MANTILLA ARLEY JAVIER																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
14	CC	1010059402	ALEAN MANTILLA ARLEY JAVIER												L						230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
15	CC	1010059402	ALEAN MANTILLA ARLEY JAVIER										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
16	CC	11062740	ALEAN PATERNINA JUAN PABLO									X									230301	30	$2,657,096	$425,200	EPS005	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
17	CC	15645888	ALEANS CASTILLO JOSE JOAQUIN									X									230301	30	$2,861,511	$457,900	EPS048	30	$2,861,511	$114,500	CCF16	30	$2,861,511	$114,500	14-4	30	$2,861,511	4.350%	$124,500	30	$0	$0	Si	$811,400
18	CC	1068668674	ALEMAN ALEMAN RAMON EDUARDO									X									230201	30	$2,800,898	$448,200	EPS002	30	$2,800,898	$112,100	CCF16	30	$2,800,898	$112,100	14-4	30	$2,800,898	6.960%	$195,000	30	$0	$0	Si	$867,400
19	CC	1068577868	ALGARIN URANGO JESUS MANUEL									X									230301	30	$2,024,572	$324,000	ESSC24	30	$2,024,572	$81,000	CCF16	30	$2,024,572	$81,000	14-4	30	$2,024,572	4.350%	$88,100	30	$0	$0	Si	$574,100
20	CC	1001666921	ALMANZA SALGADO DAIRO ALEXANDER									X									230301	30	$2,869,462	$459,200	EPS010	30	$2,869,462	$114,800	CCF04	30	$2,869,462	$114,800	14-4	30	$2,869,462	4.350%	$124,900	30	$0	$0	Si	$813,700
21	CC	78745753	ALMANZA MONTALVO DAVID FIDEL									X									25-14	30	$2,482,419	$397,200	EPS002	30	$2,482,419	$99,300	CCF16	30	$2,482,419	$99,300	14-4	30	$2,482,419	4.350%	$108,000	30	$0	$0	Si	$703,800
22	CC	1066732750	ALMANZA VASQUEZ MAIDA LUCIA									X									230201	30	$2,114,610	$338,400	ESSC07	30	$2,114,610	$84,600	CCF16	30	$2,114,610	$84,600	14-4	30	$2,114,610	4.350%	$92,000	30	$0	$0	Si	$599,600
23	CC	10779411	ALMANZA MARTINEZ SERGIO LUIS									X									25-14	30	$2,636,995	$422,000	EPS037	30	$2,636,995	$105,500	CCF16	30	$2,636,995	$105,500	14-4	30	$2,636,995	4.350%	$114,800	30	$0	$0	Si	$747,800
24	CC	78697387	ALMANZA MONTALVO UBALDO ENRIQUE									X									25-14	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	6.960%	$182,400	30	$0	$0	Si	$811,100
25	CC	1131106694	ALTAMIRANDA OQUENDO CARLOS ALEJANDRO									X									230201	30	$2,601,428	$416,300	EPS037	30	$2,601,428	$104,100	CCF16	30	$2,601,428	$104,100	14-4	30	$2,601,428	6.960%	$181,100	30	$0	$0	Si	$805,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
26	CC	1064985854	ALTAMIRANDA JARAMILLO JAVIER ENRIQUE									X									230201	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
27	CC	78030074	ALVAREZ TAVERA CRISTIAN SAMIR									X									230301	30	$2,649,205	$423,900	EPS002	30	$2,649,205	$106,000	CCF16	30	$2,649,205	$106,000	14-4	30	$2,649,205	4.350%	$115,300	30	$0	$0	Si	$751,200
28	CC	50927212	ALVAREZ OSORIO DILIANA ESTELA									X									230301	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
29	CC	1067284487	ALVAREZ HOYOS ELISA ISABEL									X									230301	30	$4,848,381	$775,800	ESSC07	30	$4,848,381	$194,000	CCF16	30	$4,848,381	$194,000	14-4	30	$4,848,381	6.960%	$337,500	30	$0	$0	Si	$1,501,300
30	CC	92505151	ALVAREZ GOMEZ EQUER JOSE		X							X									230201	21	$3,022,692	$483,700	ESSC07	21	$3,022,692	$121,000	CCF16	21	$3,105,890	$124,300	14-4	21	$3,022,692	6.960%	$210,400	21	$0	$0	Si	$939,400
31	CC	78692205	ALVAREZ CONTRERAS GERMAN DE JESUS									X									25-14	30	$2,653,485	$424,600	EPS002	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
32	CC	8866482	ALVAREZ MARQUEZ JORGE ARMANDO									X									230301	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
33	CC	1072248656	ALVAREZ ALEAN JOSE RENILFO									X									230201	30	$2,657,096	$425,200	EPS048	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
34	CC	10782311	ALVAREZ HURTADO JUAN GUILLERMO									X									230201	30	$2,657,096	$425,200	EPS037	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
35	CC	1071350118	ALVAREZ SAENZ LICER AMAURY									X									230301	30	$2,653,485	$424,600	EPS002	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
36	CC	1007546124	ALVAREZ MORELO OSNAIDER JESUS									X									230301	30	$5,160,478	$825,700	ESSC24	30	$5,160,478	$206,500	CCF16	30	$5,160,478	$206,500	14-4	30	$5,160,478	6.960%	$359,200	30	$0	$0	Si	$1,597,900
37	CC	1063168993	ANAYA GALLEGO VICTOR ANDRES									X									230301	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
38	CC	1068815261	ANGULO ZURITA EDILBERTO JOSE									X									230301	30	$2,639,391	$422,400	EPS037	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
39	CC	78034295	ANGULO VARGAS NOVELIS STIVEN									X									230201	30	$2,974,302	$475,900	ESSC07	30	$2,974,302	$119,000	CCF16	30	$2,974,302	$119,000	14-4	30	$2,974,302	4.350%	$129,400	30	$0	$0	Si	$843,300
40	CC	7380444	ANNICCHIARICO HERNANDEZ JAIVER JAVIER									X									25-14	30	$2,616,267	$418,700	ESSC07	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
41	CC	1067966101	APARICIO POLO SERGIO SAUL									X									230301	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
42	CC	15815413	ARAUJO SOLARTE WILLAN									X									25-14	30	$2,619,290	$419,100	ESSC07	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
43	CC	1068662445	ARCIA CASTAÑO JUAN DAVID									X									25-14	30	$2,639,391	$422,400	EPS037	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
44	CC	1067860779	ARGEL MEZA DIANA YULIETH									X									230301	30	$2,616,267	$418,700	EPS002	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
45	CC	1062679730	ARGEL CERVANTES JORGE ARMANDO									X									230301	30	$2,381,092	$381,000	ESSC07	30	$2,381,092	$95,300	CCF16	30	$2,381,092	$95,300	14-4	30	$2,381,092	4.350%	$103,600	30	$0	$0	Si	$675,200
46	CC	78705635	ARGEL CONTRERAS JUAN CARLOS									X									231001	30	$2,548,508	$407,800	EPS002	30	$2,548,508	$102,000	CCF16	30	$2,548,508	$102,000	14-4	30	$2,548,508	4.350%	$110,900	30	$0	$0	Si	$722,700
47	CC	1003588863	ARGUELLO GUTIERREZ EDWIN ANTONIO									X									230301	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
48	CC	10772579	ARGUELLO FLOREZ JULIO RAMON									X									230301	30	$2,291,173	$366,600	EPS002	30	$2,291,173	$91,700	CCF16	30	$2,291,173	$91,700	14-4	30	$2,291,173	4.350%	$99,700	30	$0	$0	Si	$649,700
49	CC	10784159	ARGUELLO CABRALES WILSON MIGUEL									X									230301	30	$2,148,804	$343,900	EPS002	30	$2,148,804	$86,000	CCF16	30	$2,148,804	$86,000	14-4	30	$2,148,804	4.350%	$93,500	30	$0	$0	Si	$609,400
50	CC	1007734147	ARGUMEDO ACOSTA EDUIN SEGUNDO									X									230301	30	$2,636,995	$422,000	EPS037	30	$2,636,995	$105,500	CCF16	30	$2,636,995	$105,500	14-4	30	$2,636,995	4.350%	$114,800	30	$0	$0	Si	$747,800
51	CC	78729575	ARGUMEDO RODRIGUEZ OSCAR MANUEL									X									230201	30	$2,657,096	$425,200	EPS041	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
52	CC	79834646	ARIZA PINEDA JOSE YOVANNY																		230301	30	$1,750,905	$280,200	MIN001	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
53	CC	78751441	ARRIAGA GARCIA IVAN GUSTAVO									X									230301	30	$2,438,979	$390,300	EPS002	30	$2,438,979	$97,600	CCF16	30	$2,438,979	$97,600	14-4	30	$2,438,979	4.350%	$106,100	30	$0	$0	Si	$691,600
54	CC	85203654	ARRIETA VILLAMIZAR ALEXSANDRE									X									25-14	29	$2,580,817	$413,000	EPS002	29	$2,580,817	$103,300	CCF16	29	$2,580,817	$103,300	14-4	29	$2,580,817	4.350%	$112,300	29	$0	$0	Si	$731,900
55	CC	85203654	ARRIETA VILLAMIZAR ALEXSANDRE													X					25-14	1	$272,378	$43,600	EPS002	1	$272,378	$10,900	CCF16	1	$272,378	$10,900	14-4	1	$272,378	0.000%	$0	1	$0	$0	Si	$65,400
56	CC	1003359938	ARRIETA FUENTES AMIR									X									230301	30	$2,396,346	$383,500	EPS002	30	$2,396,346	$95,900	CCF16	30	$2,396,346	$95,900	14-4	30	$2,396,346	6.960%	$166,800	30	$0	$0	Si	$742,100
57	CC	78037584	ARRIETA CAMAÑO DAVINSON JOSE									X									230301	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000

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
58	CC	10767072	ARRIETA VILLALBA JAVIER NICOLAS									X									230301	30	$2,867,578	$458,900	EPS037	30	$2,867,578	$114,800	CCF16	30	$2,867,578	$114,800	14-4	30	$2,867,578	6.960%	$199,600	30	$0	$0	Si	$888,100
59	CC	1067843910	ARRIETA GONZALEZ JESUS DAVID									X									230301	30	$2,616,267	$418,700	CCFC33	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
60	CC	1067837639	ARRIETA CEBALLOS JOSE JAVIER																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$2,626,358	$105,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$531,600
61	CC	78711705	ARRIETA BENAVIDES LUIS JERONIMO									X									25-14	30	$2,657,096	$425,200	EPS005	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
62	CC	78766992	ARRIETA PADILLA MIGUEL MARIANO									X									230201	30	$2,616,267	$418,700	EPS037	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
63	CC	10767291	ARRIETA ALMENTERO RODRIGO ALBERTO									X									230201	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
64	CC	1072250968	ARRIETA FERNANDEZ VICTOR JOSE									X									230201	30	$2,672,211	$427,600	EPS002	30	$2,672,211	$106,900	CCF16	30	$2,672,211	$106,900	14-4	30	$2,672,211	4.350%	$116,300	30	$0	$0	Si	$757,700
65	CC	15609430	ARRIETA ALCALA VICTOR MANUEL																		231001	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
66	CC	15609430	ARRIETA ALCALA VICTOR MANUEL											X							231001	4	$1,750,905	$280,200	EPS037	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
67	CC	26040297	ARROYO HOYOS ADELIDA ISABEL																		231001	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	6.960%	$105,700	26	$0	$0	Si	$469,900
68	CC	26040297	ARROYO HOYOS ADELIDA ISABEL																	X	231001	4	$1,750,905	$280,200	EPS037	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
69	CC	1065375442	ARROYO CORREA ARNEYDIS LUZ									X									230301	30	$2,280,887	$365,000	ESSC07	30	$2,280,887	$91,300	CCF16	30	$2,280,887	$91,300	14-4	30	$2,280,887	4.350%	$99,300	30	$0	$0	Si	$646,900
70	CC	1071348343	ARROYO VEGA GEINER ANTONIO									X									230301	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
71	CC	1003262830	ARROYO MONTERROZA JENNIFER PAOLA																		25-14	30	$2,962,275	$474,000	ESSC07	30	$2,962,275	$118,500	CCF16	30	$4,443,413	$177,800	14-4	30	$2,962,275	4.350%	$128,900	30	$0	$0	Si	$899,200
72	CC	1065006052	ARROYO VALVERDE JONATHAN									X									25-14	30	$1,952,396	$312,400	ESSC07	30	$1,952,396	$78,100	CCF16	30	$1,952,396	$78,100	14-4	30	$1,952,396	4.350%	$85,000	30	$0	$0	Si	$553,600
73	CC	1007792930	ARTEAGA VASQUEZ ALEXI JOSE									X									230201	30	$2,653,485	$424,600	EPS041	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
74	CC	7381351	ARTEAGA RAMOS ALFREDO ALFONSO									X									25-14	30	$2,514,413	$402,400	EPS002	30	$2,514,413	$100,600	CCF16	30	$2,514,413	$100,600	14-4	30	$2,514,413	4.350%	$109,400	30	$0	$0	Si	$713,000
75	CC	7383783	ARTEAGA CONTRERAS CARLOS ANDRES									X									230301	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
76	CC	1073827283	ARTEAGA PESTANA JADER DANIEL									X									230201	30	$2,198,151	$351,800	EPS037	30	$2,198,151	$88,000	CCF16	30	$2,198,151	$88,000	14-4	30	$2,198,151	4.350%	$95,700	30	$0	$0	Si	$623,500
77	CC	1003187604	ARTEAGA GARCIA JEISER MANUEL									X									230201	30	$2,657,096	$425,200	EPS048	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
78	CC	1003406498	ARTEAGA RAMOS JOSE DANIEL																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
79	CC	78758046	ARTEAGA CABALLERO OMAR MANUEL									X									230201	30	$2,652,111	$424,400	EPS037	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
80	CC	10774170	ARTEAGA ARGUMEDO OSCAR ANTONIO									X									230201	30	$2,815,266	$450,500	EPS002	30	$2,815,266	$112,700	CCF16	30	$3,857,142	$154,300	14-4	30	$2,815,266	4.350%	$122,500	30	$0	$0	Si	$840,000
81	CC	11037139	ARTEAGA HERNANDEZ RICHARD ANDRES									X									230201	30	$2,657,096	$425,200	ESSC07	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
82	CC	78030679	ARTEAGA SANTOS SAIRO SAMIR									X									230201	30	$2,636,995	$422,000	EPS002	30	$2,636,995	$105,500	CCF16	30	$2,636,995	$105,500	14-4	30	$2,636,995	4.350%	$114,800	30	$0	$0	Si	$747,800
83	CC	1003655575	AVILA NUÑEZ DAINER									X									230301	30	$2,330,096	$372,900	ESSC07	30	$2,330,096	$93,300	CCF09	30	$3,355,948	$134,300	14-4	30	$2,330,096	4.350%	$101,400	30	$0	$0	Si	$701,900
84	CC	1067923629	AVILA ORTIZ JADER ENRIQUE									X									230201	30	$2,586,353	$413,900	EPS037	30	$2,586,353	$103,500	CCF16	30	$2,586,353	$103,500	14-4	30	$2,586,353	4.350%	$112,600	30	$0	$0	Si	$733,500
85	CC	1064999422	AYALA VEGA YAIR ANDRES		X																230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$2,550,971	$102,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$528,600
86	CC	10545381	BABILONIA MIGUEL ANTONIO									X									25-14	30	$2,652,111	$424,400	EPS037	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
87	CC	1063157617	BALLESTEROS SANCHEZ MANUEL SIMON									X									230301	29	$2,290,211	$366,500	EPS048	29	$2,290,211	$91,700	CCF16	29	$2,290,211	$91,700	14-4	29	$2,290,211	4.350%	$99,700	29	$0	$0	Si	$649,600
88	CC	1063157617	BALLESTEROS SANCHEZ MANUEL SIMON													X					230301	1	$413,406	$66,200	EPS048	1	$413,406	$16,600	CCF16	1	$413,406	$16,600	14-4	1	$413,406	0.000%	$0	1	$0	$0	Si	$99,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
89	CC	26035906	BANDA SANDRA SOFIA									X									230301	29	$2,219,645	$355,200	EPS002	29	$2,219,645	$88,800	CCF16	29	$2,219,645	$88,800	14-4	29	$2,219,645	4.350%	$96,600	29	$0	$0	Si	$629,400
90	CC	26035906	BANDA SANDRA SOFIA													X					230301	1	$336,194	$53,800	EPS002	1	$336,194	$13,500	CCF16	1	$336,194	$13,500	14-4	1	$336,194	0.000%	$0	1	$0	$0	Si	$80,800
91	CC	1069499248	BANQUET MOLINA JAVIER DAVID									X									230201	29	$2,083,950	$333,500	EPS002	29	$2,083,950	$83,400	CCF16	29	$2,083,950	$83,400	14-4	29	$2,083,950	4.350%	$90,700	29	$0	$0	Si	$591,000
92	CC	1069499248	BANQUET MOLINA JAVIER DAVID											X							230201	1	$350,181	$56,100	EPS002	1	$350,181	$14,100	CCF16	1	$350,181	$0	14-4	1	$350,181	0.000%	$0	1	$0	$0	Si	$70,200
93	CC	1003435430	BAQUERO RODRIGUEZ SEBASTIAN									X									230301	30	$2,024,061	$323,900	ESSC07	30	$2,024,061	$81,000	CCF16	30	$2,024,061	$81,000	14-4	30	$2,024,061	4.350%	$88,100	30	$0	$0	Si	$574,000
94	CC	78709759	BARON HERNANDEZ JHON JAIRO									X									25-14	30	$2,639,391	$422,400	EPS005	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
95	CC	1067942264	BARRERA MENDOZA ALVARO JOSE									X									230301	29	$2,336,614	$373,900	EPS002	29	$2,336,614	$93,500	CCF16	29	$2,336,614	$93,500	14-4	29	$2,336,614	4.350%	$101,700	29	$0	$0	Si	$662,600
96	CC	1067942264	BARRERA MENDOZA ALVARO JOSE													X					230301	1	$269,755	$43,200	EPS002	1	$269,755	$10,800	CCF16	1	$269,755	$10,800	14-4	1	$269,755	0.000%	$0	1	$0	$0	Si	$64,800
97	CC	1063173817	BARRERA TORRES VICTOR ALFONSO									X									230301	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
98	CC	78114404	BARRETO VERGARA LUIS ALBERTO									X									230201	30	$2,815,266	$450,500	EPS037	30	$2,815,266	$112,700	CCF16	30	$2,815,266	$112,700	14-4	30	$2,815,266	4.350%	$122,500	30	$0	$0	Si	$798,400
99	CC	78715823	BARRIENTOS PORTILLO ORLANDO MIGUEL																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
100	CC	78715823	BARRIENTOS PORTILLO ORLANDO MIGUEL											X							230301	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
101	CC	1002303416	BARRIOS HOYOS CRISTIAN DAVID									X									230201	30	$2,657,096	$425,200	EPS048	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
102	CC	78030321	BARRIOS URANGO REMBERTO MANUEL									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF16	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
103	CC	1003717937	BAUTISTA SUAREZ JESUS MANUEL									X									230301	30	$2,690,033	$430,500	EPS037	30	$2,690,033	$107,700	CCF16	30	$2,690,033	$107,700	14-4	30	$2,690,033	4.350%	$117,100	30	$0	$0	Si	$763,000
104	CC	1068580784	BECHARA TEHERAN RODOLFO JOSE									X									230301	30	$2,248,303	$359,800	EPS002	30	$2,248,303	$90,000	CCF16	30	$2,248,303	$90,000	14-4	30	$2,248,303	4.350%	$97,900	30	$0	$0	Si	$637,700
105	CC	50949694	BEDOYA MARTINEZ ANA LUZ		X							X									230301	2	$252,225	$40,400	ESSC07	2	$252,225	$10,100	CCF16	2	$697,357	$27,900	14-4	2	$252,225	6.960%	$17,600	2	$0	$0	Si	$96,000
106	CC	1133829063	BEDOYA SIERRA ANDRES FELIPE									X									230301	30	$2,775,850	$444,200	EPS048	30	$2,775,850	$111,100	CCF16	30	$2,775,850	$111,100	14-4	30	$2,775,850	4.350%	$120,800	30	$0	$0	Si	$787,200
107	CC	78732257	BEDOYA ARCIA JOSE ALBERTO									X									230201	30	$2,581,328	$413,100	EPS002	30	$2,581,328	$103,300	CCF16	30	$2,581,328	$103,300	14-4	30	$2,581,328	4.350%	$112,300	30	$0	$0	Si	$732,000
108	CC	1064991549	BEDOYA RANGEL LUIS FERNANDO									X									231001	30	$2,758,341	$441,400	ESSC07	30	$2,758,341	$110,400	CCF16	30	$2,758,341	$110,400	14-4	30	$2,758,341	4.350%	$120,000	30	$0	$0	Si	$782,200
109	CC	1064985666	BENITEZ OLEA CESAR DAVID									X									230201	30	$2,389,474	$382,400	EPS048	30	$2,389,474	$95,600	CCF16	30	$2,389,474	$95,600	14-4	30	$2,389,474	4.350%	$104,000	30	$0	$0	Si	$677,600
110	CC	1067937778	BENITEZ PEREZ LUIS CARLOS									X									230301	30	$2,754,398	$440,800	EPS002	30	$2,754,398	$110,200	CCF16	30	$2,754,398	$110,200	14-4	30	$2,754,398	4.350%	$119,900	30	$0	$0	Si	$781,100
111	CC	1082938025	BERNAL LORA LAURA VANESA																		230301	30	$1,961,014	$313,800	EPS048	30	$1,961,014	$78,500	CCF16	30	$1,961,014	$78,500	14-4	30	$1,961,014	4.350%	$85,400	30	$0	$0	Si	$556,200
112	CC	78750867	BERRIO PEREZ JUAN CARLOS									X									25-14	30	$2,637,252	$422,000	EPS002	30	$2,637,252	$105,500	CCF16	30	$2,637,252	$105,500	14-4	30	$2,637,252	4.350%	$114,800	30	$0	$0	Si	$747,800
113	CC	78709365	BERRIO HERNANDEZ YONI MANUEL									X									230201	29	$2,406,081	$385,000	EPS002	29	$2,406,081	$96,300	CCF16	29	$2,406,081	$96,300	14-4	29	$2,406,081	4.350%	$104,700	29	$0	$0	Si	$682,300
114	CC	78709365	BERRIO HERNANDEZ YONI MANUEL													X					230201	1	$366,470	$58,700	EPS002	1	$366,470	$14,700	CCF16	1	$366,470	$14,700	14-4	1	$366,470	0.000%	$0	1	$0	$0	Si	$88,100
115	CC	1067866319	BERROCAL AGAMEZ HUGUET PATRICIA																		230301	30	$1,805,515	$288,900	EPS005	30	$1,805,515	$72,300	CCF16	30	$1,805,515	$72,300	14-4	30	$1,805,515	4.350%	$78,600	30	$0	$0	Si	$512,100
116	CC	78696845	BERROCAL COGOLLO NAIFER JOSE									X									25-14	30	$2,717,376	$434,800	EPS005	30	$2,717,376	$108,700	CCF16	30	$2,717,376	$108,700	14-4	30	$2,717,376	4.350%	$118,300	30	$0	$0	Si	$770,500
117	CC	1064978437	BERTEL ARGEL LUIS FERNANDO									X									230301	30	$2,653,485	$424,600	EPS002	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
118	CC	78699311	BLANCO MARTINEZ HENRY BAUTISTA									X									25-14	30	$2,330,431	$372,900	EPS037	30	$2,330,431	$93,300	CCF16	30	$2,330,431	$93,300	14-4	30	$2,330,431	4.350%	$101,400	30	$0	$0	Si	$660,900
119	CC	11155499	BLANCO TUIRAN JOSE JULIAN									X									230201	30	$2,479,139	$396,700	EPS002	30	$2,479,139	$99,200	CCF16	30	$2,479,139	$99,200	14-4	30	$2,479,139	4.350%	$107,900	30	$0	$0	Si	$703,000
120	CC	1073816000	BLANCO CASARRUBIA KAREN DAYANA																		230301	30	$2,357,483	$377,200	EPS037	30	$2,357,483	$94,300	CCF16	30	$2,357,483	$94,300	14-4	30	$2,357,483	6.960%	$164,100	30	$0	$0	Si	$729,900

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
121	CC	1067947825	BLANCO PADILLA WENDY JULIETH		X							X									230301	2	$133,870	$21,500	EPS002	2	$133,870	$5,400	CCF16	2	$970,414	$38,900	14-4	2	$133,870	4.350%	$5,900	2	$0	$0	Si	$71,700
122	CC	1062682163	BOHORQUEZ PAEZ ROYSER DAVID									X									230301	30	$2,639,391	$422,400	EPS041	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
123	CC	78020653	BOLAÑO MEDRANO EUGENIO DOMINGO									X									25-14	30	$2,658,628	$425,400	EPS002	30	$2,658,628	$106,400	CCF16	30	$2,658,628	$106,400	14-4	30	$2,658,628	4.350%	$115,700	30	$0	$0	Si	$753,900
124	CC	84083364	BOLAÑO OLIVERO JOSE GUILLERMO									X									25-14	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
125	CC	1068584676	BORJA LOPEZ ALES ALFONSO		X																230301	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF16	10	$1,043,248	$41,800	14-4	10	$583,635	4.350%	$25,400	10	$0	$0	Si	$184,000
126	CC	15619035	BRAVO LOPEZ ALONSO																		231001	26	$1,517,451	$242,800	EPS048	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
127	CC	15619035	BRAVO LOPEZ ALONSO											X							231001	3	$1,342,361	$214,800	EPS048	3	$1,342,361	$53,700	CCF16	3	$1,342,361	$0	14-4	3	$1,342,361	0.000%	$0	3	$0	$0	Si	$268,500
128	CC	15619035	BRAVO LOPEZ ALONSO										X								231001	1	$58,364	$7,100	EPS048	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
129	CC	78753303	BRAVO JARABA CARLOS SEGUNDO									X									231001	30	$2,657,096	$425,200	EPS048	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
130	CC	1064985000	BRAVO PUERTA RICHARD ANDRES									X									230201	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
131	CC	10772861	BUELVAS HERNANDEZ LUIS FERNANDO									X									230301	30	$2,683,808	$429,500	EPS002	30	$2,683,808	$107,400	CCF16	30	$2,683,808	$107,400	14-4	30	$2,683,808	4.350%	$116,800	30	$0	$0	Si	$761,100
132	CC	11152982	BUELVAS ROSARIO PEDRO ANTONIO									X									230301	30	$2,657,096	$425,200	ESSC07	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
133	CC	1067849790	BUELVAS GALARCIO YESID																		230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
134	CC	1067849790	BUELVAS GALARCIO YESID												X						230201	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
135	CC	7384432	BURGOS HERNANDEZ JORGE LUIS																		230301	30	$3,129,773	$500,800	EPS005	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	6.960%	$217,900	30	$0	$0	Si	$969,100
136	CC	1067837281	BURGOS TORDECILLA ROBER DANIEL									X									25-14	29	$1,997,544	$319,700	EPS048	29	$1,997,544	$80,000	CCF16	29	$1,997,544	$80,000	14-4	29	$1,997,544	4.350%	$86,900	29	$0	$0	Si	$566,600
137	CC	1067837281	BURGOS TORDECILLA ROBER DANIEL													X					25-14	1	$654,917	$104,800	EPS048	1	$654,917	$26,200	CCF16	1	$654,917	$26,200	14-4	1	$654,917	0.000%	$0	1	$0	$0	Si	$157,200
138	CC	1063151504	BURGOS MARTINEZ ROIVER ARMANDO									X									230201	30	$2,653,485	$424,600	ESSC07	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
139	CC	1143357700	BUSTAMANTE BANQUETH LUIS GUILLERMO									X									230301	30	$2,674,213	$427,900	EPS048	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
140	CC	1068659143	BUSTOS CHICA VICTOR ALFONSO									X									230301	30	$2,657,096	$425,200	EPS048	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
141	CC	78036420	CABARCAS PACHECO SAMUEL DE JESUS									X									230201	30	$2,510,232	$401,700	EPS048	30	$2,510,232	$100,500	CCF16	30	$2,510,232	$100,500	14-4	30	$2,510,232	4.350%	$109,200	30	$0	$0	Si	$711,900
142	CC	11798511	CABRERA PALACIOS IVAN									X									25-14	30	$2,653,485	$424,600	EPS005	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
143	CC	1072524458	CALAO PADILLA JOSE LUIS									X									230301	30	$2,618,545	$419,000	EPS002	30	$2,618,545	$104,800	CCF16	30	$2,618,545	$104,800	14-4	30	$2,618,545	4.350%	$114,000	30	$0	$0	Si	$742,600
144	CC	1063294922	CALDAS GONZALEZ YUDIS KARINA									X									230301	30	$2,591,338	$414,700	ESSC24	30	$2,591,338	$103,700	CCF16	30	$2,591,338	$103,700	14-4	30	$2,591,338	4.350%	$112,800	30	$0	$0	Si	$734,900
145	CC	10879231	CALLEJAS ALVAREZ GUSTAVO ADOLFO									X									25-14	30	$2,321,323	$371,500	EPS037	30	$2,321,323	$92,900	CCF16	30	$2,321,323	$92,900	14-4	30	$2,321,323	4.350%	$101,000	30	$0	$0	Si	$658,300
146	CC	15647019	CAMACHO PEREZ IVAN RODRIGO									X									25-14	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
147	CC	78035324	CAMACHO PEREZ PEDRO VICENTE									X									230301	30	$2,586,354	$413,900	EPS037	30	$2,586,354	$103,500	CCF16	30	$2,586,354	$103,500	14-4	30	$2,586,354	4.350%	$112,600	30	$0	$0	Si	$733,500
148	CC	1067949854	CAMARGO AYALA CLIMACO JOSE									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
149	CC	78076969	CANTERO ESPITIA WILBER JOSE									X									230201	30	$2,722,853	$435,700	EPS002	30	$2,722,853	$109,000	CCF16	30	$2,722,853	$109,000	14-4	30	$2,722,853	4.350%	$118,500	30	$0	$0	Si	$772,200
150	CC	78039125	CARABALLO PADILLA ALFREDO ANTONIO									X									230301	30	$2,576,598	$412,300	EPS002	30	$2,576,598	$103,100	CCF16	30	$2,576,598	$103,100	14-4	30	$2,576,598	4.350%	$112,100	30	$0	$0	Si	$730,600
151	CC	1067933875	CARDENAS PEINADO JUAN DAVID									X									230301	30	$2,302,636	$368,500	ESSC07	30	$2,302,636	$92,200	CCF16	30	$2,302,636	$92,200	14-4	30	$2,302,636	6.960%	$160,300	30	$0	$0	Si	$713,200
152	CC	1067908811	CARDENAS PEINADO MARCOS LUIS									X									230301	30	$2,720,164	$435,300	EPS002	30	$2,720,164	$108,900	CCF16	30	$2,720,164	$108,900	14-4	30	$2,720,164	6.960%	$189,400	30	$0	$0	Si	$842,500

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
153	CC	78713621	CARDONA GUZMAN JAIRO ENRIQUE									X									230301	30	$2,669,933	$427,200	EPS002	30	$2,669,933	$106,800	CCF16	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
154	CC	78381217	CARDOZO AVILEZ GUSTAVO ENRIQUE									X									230201	30	$2,789,258	$446,300	EPS002	30	$2,789,258	$111,600	CCF16	30	$2,789,258	$111,600	14-4	30	$2,789,258	4.350%	$121,400	30	$0	$0	Si	$790,900
155	CC	1192751062	CARDOZO MONTALVO JESUS ELIAS									X									230201	30	$2,358,127	$377,400	EPS010	30	$2,358,127	$94,400	CCF16	30	$2,358,127	$94,400	14-4	30	$2,358,127	4.350%	$102,600	30	$0	$0	Si	$668,800
156	CC	1067884487	CARO ARTEAGA JOSE FRANCISCO									X									230301	30	$2,639,391	$422,400	EPS048	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
157	CC	78746492	CARVAJAL POLO GERMAN LUIS									X									25-14	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF16	30	$2,271,073	$90,900	14-4	30	$2,271,073	6.960%	$158,100	30	$0	$0	Si	$703,300
158	CC	45756233	CARVAJAL POLO MARIA DE LA CONCEPCION																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
159	CC	73126525	CASARRUBIA PAYARES IGNACIO									X									25-14	30	$2,669,187	$427,100	EPS002	30	$2,669,187	$106,800	CCF16	30	$2,669,187	$106,800	14-4	30	$2,669,187	4.350%	$116,200	30	$0	$0	Si	$756,900
160	CC	1003397200	CASARRUBIA SEGURA JESUS MIGUEL									X									230301	30	$2,644,219	$423,100	EPS002	30	$2,644,219	$105,800	CCF16	30	$2,644,219	$105,800	14-4	30	$2,644,219	4.350%	$115,100	30	$0	$0	Si	$749,800
161	CC	1069488571	CASTAÑO SEVERICHE EDUARD IGNACIO									X									230201	30	$2,869,462	$459,200	EPS048	30	$2,869,462	$114,800	CCF16	30	$2,869,462	$114,800	14-4	30	$2,869,462	6.960%	$199,800	30	$0	$0	Si	$888,600
162	CC	78038394	CASTAÑO ARRIETA JORGE LUIS									X									230301	30	$2,619,290	$419,100	EPS048	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	6.960%	$182,400	30	$0	$0	Si	$811,100
163	CC	6886154	CASTELLANOS CORDERO BORIS LEON																			0	$0	$0	EPS002	30	$9,027,584	$361,200	CCF16	30	$9,027,584	$361,200	14-4	30	$9,027,584	4.350%	$392,700	30	$0	$0	Si	$1,115,100
164	CC	15030277	CASTILLO FUENTES JULIO CESAR									X									25-14	30	$2,616,267	$418,700	EPS037	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
165	CC	1089459008	CASTILLO APRAEZ LEONCIO RICARDO									X									230301	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
166	CC	78712818	CASTILLO LUIS MIGUEL									X									25-14	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
167	CC	8373199	CASTILLO ATENCIO OSCAR DE JESUS									X									230201	30	$2,828,574	$452,600	MIN001	30	$2,828,574	$113,200	CCF16	30	$2,828,574	$113,200	14-4	30	$2,828,574	4.350%	$123,100	30	$0	$0	Si	$802,100
168	CC	79316939	CASTRO RAMIREZ CARLOS FIDEL									X									230301	30	$2,669,187	$427,100	EPS037	30	$2,669,187	$106,800	CCF16	30	$2,669,187	$106,800	14-4	30	$2,669,187	6.960%	$185,800	30	$0	$0	Si	$826,500
169	CC	1066569331	CASTRO GOMEZ DEIBIS DANIEL									X									230301	30	$2,652,111	$424,400	EPS037	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
170	CC	11003359	CASTRO LARA EDWIN LUIS																		230201	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
171	CC	11003359	CASTRO LARA EDWIN LUIS													X					230201	2	$1,027,717	$164,500	EPS005	2	$1,027,717	$41,200	CCF16	2	$1,027,717	$41,200	14-4	2	$1,027,717	0.000%	$0	2	$0	$0	Si	$246,900
172	CC	1066720841	CATAÑO GONZALEZ SERGIO									X									230201	30	$2,674,311	$427,900	EPS002	30	$2,674,311	$107,000	CCF16	30	$2,674,311	$107,000	14-4	30	$2,674,311	6.960%	$186,200	30	$0	$0	Si	$828,100
173	CC	10773760	CAUSIL TORRES CHERLIS									X									230301	30	$2,706,717	$433,100	EPS002	30	$2,706,717	$108,300	CCF16	30	$2,706,717	$108,300	14-4	30	$2,706,717	4.350%	$117,800	30	$0	$0	Si	$767,500
174	CC	11063474	CAVADIA ESTRADA EMIRO RAFAEL									X									25-14	30	$2,652,111	$424,400	EPS037	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
175	CC	11151813	CAVADIA OSORIO MIGUEL									X									25-14	30	$2,784,763	$445,600	ESSC07	30	$2,784,763	$111,400	CCF16	30	$2,784,763	$111,400	14-4	30	$2,784,763	4.350%	$121,200	30	$0	$0	Si	$789,600
176	CC	6894803	CEBALLOS BARON MIGUEL MARIANO									X									231001	30	$2,652,111	$424,400	EPS037	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
177	CC	78024102	CHARRASQUIEL VITOLA JUAN CARLOS									X									25-14	30	$2,653,485	$424,600	EPS037	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
178	CC	1193183166	CHAVERRA GAMBOA CLARA ROSA									X									230301	30	$2,553,946	$408,700	EPS048	30	$2,553,946	$102,200	CCF16	30	$2,553,946	$102,200	14-4	30	$2,553,946	4.350%	$111,100	30	$0	$0	Si	$724,200
179	CC	1068667229	CHIMA FUENTES JUAN DAVID									X									230201	30	$2,690,033	$430,500	EPS041	30	$2,690,033	$107,700	CCF16	30	$2,690,033	$107,700	14-4	30	$2,690,033	4.350%	$117,100	30	$0	$0	Si	$763,000
180	CC	78585927	CHIQUILLO MORALES CESAR JULIO									X									25-14	30	$2,701,084	$432,200	EPS005	30	$2,701,084	$108,100	CCF16	30	$2,701,084	$108,100	14-4	30	$2,701,084	4.350%	$117,500	30	$0	$0	Si	$765,900
181	CC	78715550	COGOLLO MACEA EDUARDO SEGUNDO									X									230201	30	$2,616,267	$418,700	EPS005	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
182	CC	10934700	COGOLLO AYALA JORGE AMADOR									X									230301	30	$2,686,422	$429,900	EPS002	30	$2,686,422	$107,500	CCF16	30	$2,686,422	$107,500	14-4	30	$2,686,422	4.350%	$116,900	30	$0	$0	Si	$761,800
183	CC	1064997978	COGOLLO HERNANDEZ JOSE DAVID									X									230201	30	$2,577,187	$412,400	EPS002	30	$2,577,187	$103,100	CCF16	30	$2,577,187	$103,100	14-4	30	$2,577,187	4.350%	$112,200	30	$0	$0	Si	$730,800
184	CC	1003140807	COGOLLO VILORIA JUAN ESTEBAN									X									230201	30	$3,132,013	$501,200	EPS010	30	$3,132,013	$125,300	CCF16	30	$3,132,013	$125,300	14-4	30	$3,132,013	4.350%	$136,300	30	$0	$0	Si	$888,100

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
185	CC	78031748	COGOLLO SIBAJA LUIS EDUARDO									X									230201	30	$2,686,872	$429,900	EPS037	30	$2,686,872	$107,500	CCF16	30	$2,686,872	$107,500	14-4	30	$2,686,872	4.350%	$116,900	30	$0	$0	Si	$761,800
186	CC	11004732	CONEO RAMOS ANTONIO JAVIER									X									230201	30	$2,329,960	$372,800	EPS002	30	$2,329,960	$93,200	CCF16	30	$2,329,960	$93,200	14-4	30	$2,329,960	4.350%	$101,400	30	$0	$0	Si	$660,600
187	CC	78693768	CONTRERAS AYAZO JHON JAIRO									X									230301	30	$2,653,485	$424,600	EPS005	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
188	CC	78726631	CONTRERAS PEREZ OMAR ANTONIO									X									25-14	30	$2,365,587	$378,500	ESSC07	30	$2,365,587	$94,700	CCF16	30	$2,365,587	$94,700	14-4	30	$2,365,587	6.960%	$164,700	30	$0	$0	Si	$732,600
189	CC	10965931	CONTRERAS MENDOZA OSCAR DAVID									X									230201	30	$2,827,221	$452,400	EPS002	30	$2,827,221	$113,100	CCF16	30	$2,827,221	$113,100	14-4	30	$2,827,221	4.350%	$123,000	30	$0	$0	Si	$801,600
190	CC	1073970817	CORDERO HERNANDEZ EDWIN DAVID	X	X																25-14	14	$817,089	$130,800	EPS037	14	$817,089	$32,700	CCF16	14	$848,703	$34,000	14-4	14	$817,089	4.350%	$35,600	14	$0	$0	Si	$233,100
191	CC	50920634	CORDERO SILGADO PAOLA YANETH									X									230301	30	$2,329,960	$372,800	EPS002	30	$2,329,960	$93,200	CCF16	30	$2,329,960	$93,200	14-4	30	$2,329,960	4.350%	$101,400	30	$0	$0	Si	$660,600
192	CC	1143879257	CORONADO LOPEZ ANGEL MIGUEL									X									230301	30	$2,616,267	$418,700	EPS041	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
193	CC	10767710	CORONADO CORONADO CARLOS CESAR									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
194	CC	1067851053	CORONADO SANCHEZ ELKIN EMILIO									X									230301	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
195	CC	1067933305	CORREA SAEZ CRISTIAN CAMILO									X									230201	30	$2,380,879	$381,000	EPS005	30	$2,380,879	$95,300	CCF16	30	$2,380,879	$95,300	14-4	30	$2,380,879	6.960%	$165,800	30	$0	$0	Si	$737,400
196	CC	11060206	CORREA MORENO ENALDO ANTONIO									X									230301	30	$2,710,448	$433,700	ESSC07	30	$2,710,448	$108,500	CCF16	30	$2,710,448	$108,500	14-4	30	$2,710,448	4.350%	$118,000	30	$0	$0	Si	$768,700
197	CC	1072527232	CORREA ARENILLA JAVIER									X									230301	29	$1,833,817	$293,500	EPS037	29	$1,833,817	$73,400	CCF16	29	$1,833,817	$73,400	14-4	29	$1,833,817	4.350%	$79,800	29	$0	$0	Si	$520,100
198	CC	1072527232	CORREA ARENILLA JAVIER													X					230301	1	$367,192	$58,800	EPS037	1	$367,192	$14,700	CCF16	1	$367,192	$14,700	14-4	1	$367,192	0.000%	$0	1	$0	$0	Si	$88,200
199	CC	1003000214	CORREA ARROYO RUTH DANIELA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
200	CC	1067838401	CORREA MORELO YEIMI PATRICIA																		230301	30	$4,603,380	$736,600	EPS005	30	$4,603,380	$184,200	CCF16	30	$4,603,380	$184,200	14-4	30	$4,603,380	6.960%	$320,400	30	$0	$0	Si	$1,425,400
201	CC	1067287873	CUELLO ZUÑIGA ARIS DANIEL									X									230201	30	$4,985,385	$797,700	EPS041	30	$4,985,385	$199,500	CCF16	30	$4,985,385	$199,500	14-4	30	$4,985,385	6.960%	$347,000	30	$0	$0	Si	$1,543,700
202	CC	11003081	CUELLO ESPITIA RAFAEL ENRIQUE									X									25-14	30	$2,815,266	$450,500	EPS041	30	$2,815,266	$112,700	CCF16	30	$2,815,266	$112,700	14-4	30	$2,815,266	4.350%	$122,500	30	$0	$0	Si	$798,400
203	CC	1073978298	CUETO ZUMAQUE LUIS RAMON									X									230301	30	$2,616,267	$418,700	EPS048	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
204	CC	1128152848	DE LA HOZ RODRIGUEZ JUAN GUILLERMO		X							X									230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF16	29	$3,146,766	$125,900	14-4	29	$1,692,542	6.960%	$117,900	29	$0	$0	Si	$582,500
205	CC	1128152848	DE LA HOZ RODRIGUEZ JUAN GUILLERMO										X								230301	1	$350,181	$56,100	EPS002	1	$350,181	$14,100	CCF16	1	$350,181	$0	14-4	1	$350,181	0.000%	$0	1	$0	$0	Si	$70,200
206	CC	1064976724	DE LA OSSA ALVAREZ FREDY LUIS									X									230301	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
207	CC	1233338469	DE LA OSSA TUIRAN LUIS ALFONSO									X									230301	29	$2,048,617	$327,800	EPS037	29	$2,048,617	$82,000	CCF16	29	$2,048,617	$82,000	14-4	29	$2,048,617	4.350%	$89,200	29	$0	$0	Si	$581,000
208	CC	1233338469	DE LA OSSA TUIRAN LUIS ALFONSO													X					230301	1	$395,396	$63,300	EPS037	1	$395,396	$15,900	CCF16	1	$395,396	$15,900	14-4	1	$395,396	0.000%	$0	1	$0	$0	Si	$95,100
209	CC	78712504	DE LA OSSA RAMOS LUIS ALFONSO									X									25-14	29	$2,182,214	$349,200	EPS002	29	$2,182,214	$87,300	CCF16	29	$2,182,214	$87,300	14-4	29	$2,182,214	4.350%	$95,000	29	$0	$0	Si	$618,800
210	CC	78712504	DE LA OSSA RAMOS LUIS ALFONSO													X					25-14	1	$482,572	$77,300	EPS002	1	$482,572	$19,400	CCF16	1	$482,572	$19,400	14-4	1	$482,572	0.000%	$0	1	$0	$0	Si	$116,100
211	CC	78033949	DE LA ROSA PLAZA EDICSON DEL CRISTO									X									230301	30	$2,552,101	$408,400	EPS037	30	$2,552,101	$102,100	CCF16	30	$2,552,101	$102,100	14-4	30	$2,552,101	4.350%	$111,100	30	$0	$0	Si	$723,700
212	CC	72158564	DE LA ROSA PAEZ JAIME LUIS									X									230301	29	$2,278,591	$364,600	EPS002	29	$2,278,591	$91,200	CCF16	29	$2,278,591	$91,200	14-4	29	$2,278,591	4.350%	$99,200	29	$0	$0	Si	$646,200
213	CC	72158564	DE LA ROSA PAEZ JAIME LUIS													X					230301	1	$551,483	$88,300	EPS002	1	$551,483	$22,100	CCF16	1	$551,483	$22,100	14-4	1	$551,483	0.000%	$0	1	$0	$0	Si	$132,500
214	CC	73163352	DEL TORO RAMOS JOSE JAVIER									X									25-14	29	$2,433,012	$389,300	EPS002	29	$2,433,012	$97,400	CCF16	29	$2,433,012	$97,400	14-4	29	$2,433,012	4.350%	$105,900	29	$0	$0	Si	$690,000
215	CC	73163352	DEL TORO RAMOS JOSE JAVIER													X					25-14	1	$415,334	$66,500	EPS002	1	$415,334	$16,700	CCF16	1	$415,334	$16,700	14-4	1	$415,334	0.000%	$0	1	$0	$0	Si	$99,900
216	CC	78111230	DELGADO ACOSTA JORGE LUIS									X									230201	30	$2,553,533	$408,600	EPS041	30	$2,553,533	$102,200	CCF16	30	$2,553,533	$102,200	14-4	30	$2,553,533	4.350%	$111,100	30	$0	$0	Si	$724,100

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
217	CC	78689646	DIAZ ARROYO ANTONIO JOSE									X										0	$0	$0	EPS002	30	$2,390,122	$95,700	CCF16	30	$2,390,122	$95,700	14-4	30	$2,390,122	4.350%	$104,000	30	$0	$0	Si	$295,400
218	CC	1067844808	DIAZ MESTRA ELKIN CARMELO									X										230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
219	CC	78031791	DIAZ MONTES FERNANDO LUIS									X										25-14	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
220	CC	1067401864	DIAZ AVILA JESUS DAVID									X										230201	30	$1,920,539	$307,300	EPS002	30	$1,920,539	$76,900	CCF16	30	$1,920,539	$76,900	14-4	30	$1,920,539	4.350%	$83,600	30	$0	$0	Si	$544,700
221	CC	1067846515	DIAZ MARTINEZ JOSE ALEJANDRO									X										230301	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
222	CC	15647055	DIAZ DURANGO JOSE DOMINGO									X										25-14	30	$2,573,634	$411,800	EPS002	30	$2,573,634	$103,000	CCF16	30	$2,573,634	$103,000	14-4	30	$2,573,634	4.350%	$112,000	30	$0	$0	Si	$729,800
223	CC	72200157	DIAZ PAEZ JOSE LUIS									X										25-14	30	$2,271,073	$363,400	EPS037	30	$2,271,073	$90,900	CCF16	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
224	CC	78698740	DIAZ BALTAZAR JOSE DE JESUS									X										230201	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
225	CC	78698740	DIAZ BALTAZAR JOSE DE JESUS													X						230201	1	$641,999	$102,800	EPS037	1	$641,999	$25,700	CCF16	1	$641,999	$25,700	14-4	1	$641,999	0.000%	$0	1	$0	$0	Si	$154,200
226	CC	11039731	DIAZ MARTINEZ JUAN MIGUEL									X										230301	30	$2,088,444	$334,200	EPS002	30	$2,088,444	$83,600	CCF16	30	$2,088,444	$83,600	14-4	30	$2,088,444	4.350%	$90,900	30	$0	$0	Si	$592,300
227	CC	1064984421	DIAZ HERNANDEZ LUIS JAVIER									X										230301	30	$2,669,188	$427,100	EPS002	30	$2,669,188	$106,800	CCF16	30	$2,669,188	$106,800	14-4	30	$2,669,188	4.350%	$116,200	30	$0	$0	Si	$756,900
228	CC	1133819271	DIAZ MORENO MARIA RITA		X							X										230301	15	$2,291,976	$366,800	ESSC07	15	$2,291,976	$91,700	CCF16	15	$2,595,385	$103,900	14-4	15	$2,291,976	6.960%	$159,600	15	$0	$0	Si	$722,000
229	CC	72227668	DIAZ PASTRANA MAX LENIN									X										230201	30	$2,039,550	$326,400	ESSC07	30	$2,039,550	$81,600	CCF16	30	$2,039,550	$81,600	14-4	30	$2,039,550	4.350%	$88,800	30	$0	$0	Si	$578,400
230	CC	50920295	DIAZ NEGRETTE MILENA SOFIA									X										230301	30	$2,100,849	$336,200	EPS005	30	$2,100,849	$84,100	CCF16	30	$2,100,849	$84,100	14-4	30	$2,100,849	4.350%	$91,400	30	$0	$0	Si	$595,800
231	CC	1003720781	DIAZ HERNANDEZ OMAR DE JESUS									X										230301	30	$2,636,995	$422,000	EPS002	30	$2,636,995	$105,500	CCF16	30	$2,636,995	$105,500	14-4	30	$2,636,995	4.350%	$114,800	30	$0	$0	Si	$747,800
232	CC	1067096007	DIAZ RICARDO OMAR YESID									X										230301	29	$1,827,891	$292,500	EPS002	29	$1,827,891	$73,200	CCF16	29	$1,827,891	$73,200	14-4	29	$1,827,891	4.350%	$79,600	29	$0	$0	Si	$518,500
233	CC	1067096007	DIAZ RICARDO OMAR YESID													X						230301	1	$678,797	$108,700	EPS002	1	$678,797	$27,200	CCF16	1	$678,797	$27,200	14-4	1	$678,797	0.000%	$0	1	$0	$0	Si	$163,100
234	CC	91511059	DIAZ DUARTE RODOLFO																			230201	30	$2,627,500	$420,400	MIN001	30	$2,627,500	$105,100	CCF16	30	$2,627,500	$105,100	14-4	30	$2,627,500	4.350%	$114,300	30	$0	$0	Si	$744,900
235	CC	1067931350	DIAZ MESTRA RUBALLY									X										230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
236	CC	1067931350	DIAZ MESTRA RUBALLY												X							230301	1	$466,908	$74,800	EPS037	1	$466,908	$18,700	CCF16	1	$466,908	$18,700	14-4	1	$466,908	0.000%	$0	1	$0	$0	Si	$112,200
237	CC	78031714	DIAZ OCHOA WILLIAM JOSE									X										230201	30	$2,616,267	$418,700	EPS002	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
238	CC	1003737671	DIAZ RUIZ YECIT EDUARDO									X										230301	30	$2,553,042	$408,500	EPS005	30	$2,553,042	$102,200	CCF16	30	$2,553,042	$102,200	14-4	30	$2,553,042	4.350%	$111,100	30	$0	$0	Si	$724,000
239	CC	52299211	DIAZ REYES ZUNILDA																			230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
240	CC	52299211	DIAZ REYES ZUNILDA													X						230201	1	$641,999	$102,800	EPS002	1	$641,999	$25,700	CCF16	1	$641,999	$25,700	14-4	1	$641,999	0.000%	$0	1	$0	$0	Si	$154,200
241	CC	52299211	DIAZ REYES ZUNILDA										X									230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
242	CC	1003656396	DIZ MONTALBO CAMILO ANTONIO									X										230301	30	$2,652,897	$424,500	EPS041	30	$2,652,897	$106,200	CCF16	30	$2,652,897	$106,200	14-4	30	$2,652,897	4.350%	$115,500	30	$0	$0	Si	$752,400
243	CC	15678686	DOMINGUEZ HERAZO CARLOS ARTURO									X										230301	30	$2,081,418	$333,100	EPS005	30	$2,081,418	$83,300	CCF16	30	$2,081,418	$83,300	14-4	30	$2,081,418	4.350%	$90,600	30	$0	$0	Si	$590,300
244	CC	1003072939	DORIA ORTEGA LUIS DAVID									X										230301	30	$1,904,011	$304,700	EPS037	30	$1,904,011	$76,200	CCF16	30	$1,904,011	$76,200	14-4	30	$1,904,011	4.350%	$82,900	30	$0	$0	Si	$540,000
245	CC	11001705	DORIA MARTINEZ NAFER ANTONIO									X										230301	30	$2,861,512	$457,900	EPS002	30	$2,861,512	$114,500	CCF16	30	$2,861,512	$114,500	14-4	30	$2,861,512	4.350%	$124,500	30	$0	$0	Si	$811,400
246	CC	1193149489	DUARTE CORREA INGRY PAOLA									X										230301	30	$2,867,578	$458,900	EPS010	30	$2,867,578	$114,800	CCF04	30	$2,867,578	$114,800	14-4	30	$2,867,578	4.350%	$124,800	30	$0	$0	Si	$813,300
247	CC	15647989	DURANGO CABALLERO CRISTIAN JOSE									X										230301	30	$2,573,634	$411,800	EPS002	30	$2,573,634	$103,000	CCF16	30	$2,573,634	$103,000	14-4	30	$2,573,634	4.350%	$112,000	30	$0	$0	Si	$729,800
248	CC	7381775	DURANGO DIAZ GERARDO MIGUEL									X										230301	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
249	CC	78036788	DURANGO SOTO JAVIER FRANCISCO									X										230301	30	$2,719,242	$435,100	EPS037	30	$2,719,242	$108,800	CCF16	30	$2,719,242	$108,800	14-4	30	$2,719,242	4.350%	$118,300	30	$0	$0	Si	$771,000
250	CC	7379143	DURANGO DIAZ KLLEVERT JOSE									X										231001	30	$2,881,004	$461,000	ESSC07	30	$2,881,004	$115,300	CCF16	30	$2,881,004	$115,300	14-4	30	$2,881,004	4.350%	$125,400	30	$0	$0	Si	$817,000
251	CC	78031698	DURANGO CABALLERO LUIS EDUARDO									X										25-14	30	$3,179,053	$508,700	EPS002	30	$3,179,053	$127,200	CCF16	30	$3,179,053	$127,200	14-4	30	$3,179,053	4.350%	$138,300	30	$0	$0	Si	$901,400

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
252	CC	7377597	DURANGO LLORENTE ORLANDO MIGUEL									X									231001	30	$2,616,267	$418,700	EPS037	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
253	CC	10775692	DURANGO MORENO YILSON JOSE									X									231001	29	$2,531,765	$405,100	EPS002	29	$2,531,765	$101,300	CCF16	29	$2,531,765	$101,300	14-4	29	$2,531,765	4.350%	$110,200	29	$0	$0	Si	$717,900
254	CC	10775692	DURANGO MORENO YILSON JOSE													X					231001	1	$378,473	$60,600	EPS002	1	$378,473	$15,200	CCF16	1	$378,473	$15,200	14-4	1	$378,473	0.000%	$0	1	$0	$0	Si	$91,000
255	CC	10784071	ECHENIQUE SANCHEZ KOSBHY									X									230301	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
256	CC	78726944	EGUIS MARTINEZ LUIS CARLOS									X									230201	30	$1,764,527	$282,400	EPS002	30	$1,764,527	$70,600	CCF16	30	$1,764,527	$70,600	14-4	30	$1,764,527	4.350%	$76,800	30	$0	$0	Si	$500,400
257	CC	1068658626	ENAMORADO VILORIA DAIVI JOSE									X									230201	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
258	CC	10777882	ESCOBAR SERGIO LUIS									X									230301	30	$2,586,353	$413,900	EPS005	30	$2,586,353	$103,500	CCF16	30	$2,586,353	$103,500	14-4	30	$2,586,353	4.350%	$112,600	30	$0	$0	Si	$733,500
259	CC	80364101	ESCUDERO ROJAS JOSUE GAMALIEL									X									25-14	30	$2,603,725	$416,600	EPS002	30	$2,603,725	$104,200	CCF16	30	$2,603,725	$104,200	14-4	30	$2,603,725	4.350%	$113,300	30	$0	$0	Si	$738,300
260	CC	1067280163	ESPINAL GUERRERO LEANYS	X								X									230301	15	$1,985,671	$317,800	ESSC07	15	$1,985,671	$79,500	CCF16	15	$1,985,671	$79,500	14-4	15	$1,985,671	6.960%	$138,300	15	$0	$0	Si	$615,100
261	CC	7383024	ESPITIA ESPITIA DANIEL SANTOS									X									230201	30	$2,702,125	$432,400	EPS002	30	$2,702,125	$108,100	CCF16	30	$2,702,125	$108,100	14-4	30	$2,702,125	4.350%	$117,600	30	$0	$0	Si	$766,200
262	CC	7380751	ESPITIA HERNANDEZ DIEGO RAUL									X									230201	30	$2,683,808	$429,500	EPS002	30	$2,683,808	$107,400	CCF16	30	$2,683,808	$107,400	14-4	30	$2,683,808	4.350%	$116,800	30	$0	$0	Si	$761,100
263	CC	1067883546	ESPITIA LLORENTE ELKIN DARIO									X									25-14	29	$1,851,464	$296,300	EPS002	29	$1,851,464	$74,100	CCF16	29	$1,851,464	$74,100	14-4	29	$1,851,464	4.350%	$80,600	29	$0	$0	Si	$525,100
264	CC	1067883546	ESPITIA LLORENTE ELKIN DARIO													X					25-14	1	$726,371	$116,300	EPS002	1	$726,371	$29,100	CCF16	1	$726,371	$29,100	14-4	1	$726,371	0.000%	$0	1	$0	$0	Si	$174,500
265	CC	78753891	ESPITIA MILANEZ JOSE GABRIEL									X									25-14	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF16	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
266	CC	10766562	ESPITIA CAUSIL SAMIR									X									230301	30	$2,290,212	$366,500	EPS002	30	$2,290,212	$91,700	CCF16	30	$2,290,212	$91,700	14-4	30	$2,290,212	4.350%	$99,700	30	$0	$0	Si	$649,600
267	CC	7382053	ESPITIA LOPEZ WILIAN RAMON									X									230301	30	$2,277,353	$364,400	EPS037	30	$2,277,353	$91,100	CCF16	30	$2,277,353	$91,100	14-4	30	$2,277,353	4.350%	$99,100	30	$0	$0	Si	$645,700
268	CC	18004903	ESTRADA POLO EDER MANUEL									X									25-14	30	$2,757,066	$441,200	EPS048	30	$2,757,066	$110,300	CCF16	30	$2,757,066	$110,300	14-4	30	$2,757,066	4.350%	$120,000	30	$0	$0	Si	$781,800
269	CC	1003026546	ESTRADA NARVAEZ LUIS FERNANDO									X									230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
270	CC	1003026546	ESTRADA NARVAEZ LUIS FERNANDO													X					230201	2	$1,233,442	$197,400	EPS002	2	$1,233,442	$49,400	CCF16	2	$1,233,442	$49,400	14-4	2	$1,233,442	0.000%	$0	2	$0	$0	Si	$296,200
271	CC	10997732	FABRA UBARNEZ JHON JAIRO									X									230301	29	$2,620,527	$419,300	EPS037	29	$2,620,527	$104,900	CCF16	29	$2,620,527	$104,900	14-4	29	$2,620,527	4.350%	$114,000	29	$0	$0	Si	$743,100
272	CC	10997732	FABRA UBARNEZ JHON JAIRO													X					230301	1	$561,625	$89,900	EPS037	1	$561,625	$22,500	CCF16	1	$561,625	$22,500	14-4	1	$561,625	0.000%	$0	1	$0	$0	Si	$134,900
273	CC	1067282321	FERNANDEZ BERROCAL FERNANDO JOSE									X									230301	30	$5,486,065	$877,800	ESSC07	30	$5,486,065	$219,500	CCF16	30	$5,486,065	$219,500	14-4	30	$5,486,065	6.960%	$381,900	30	$0	$0	Si	$1,698,700
274	CC	1064993209	FERNANDEZ BALDOVINO WAINER JOSE									X									231001	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
275	CC	1068661670	FLOREZ VALENCIA ALEXANDER									X									230301	30	$2,720,164	$435,300	ESSC07	30	$2,720,164	$108,900	CCF16	30	$2,720,164	$108,900	14-4	30	$2,720,164	4.350%	$118,400	30	$0	$0	Si	$771,500
276	CC	19201427	FLOREZ GOMEZ ALVARO JOSE																			0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
277	CC	1034916067	FLOREZ MOLINA ANDRES FELIPE									X									230301	29	$1,832,757	$293,300	EPS002	29	$1,832,757	$73,400	CCF16	29	$1,832,757	$73,400	14-4	29	$1,832,757	4.350%	$79,800	29	$0	$0	Si	$519,900
278	CC	1034916067	FLOREZ MOLINA ANDRES FELIPE											X							230301	1	$291,818	$46,700	EPS002	1	$291,818	$11,700	CCF16	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
279	CC	1003399138	FLOREZ LLORENTE CLAR ANTONIO									X									230201	30	$2,523,306	$403,800	EPS005	30	$2,523,306	$101,000	CCF16	30	$2,523,306	$101,000	14-4	30	$2,523,306	4.350%	$109,800	30	$0	$0	Si	$715,600
280	CC	1067953970	FLOREZ CASTAÑO HAYMER YERSEY									X									230201	30	$2,587,199	$414,000	ESSC07	30	$2,587,199	$103,500	CCF16	30	$2,587,199	$103,500	14-4	30	$2,587,199	4.350%	$112,600	30	$0	$0	Si	$733,600
281	CC	10783522	FLOREZ PEREZ OSCAR ALONSO									X									230301	30	$1,947,468	$311,600	EPS002	30	$1,947,468	$77,900	CCF16	30	$1,947,468	$77,900	14-4	30	$1,947,468	4.350%	$84,800	30	$0	$0	Si	$552,200
282	CC	1067402106	FUENTES REYES JON JEDER									X									25-14	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
283	CC	1068663973	FUENTES PADILLA JOSE LUIS									X									230301	30	$2,599,152	$415,900	ESSC07	30	$2,599,152	$104,000	CCF16	30	$2,599,152	$104,000	14-4	30	$2,599,152	4.350%	$113,100	30	$0	$0	Si	$737,000
284	CC	15671829	FUNE PIÑERES JAIME RAFAEL									X									230301	30	$2,616,267	$418,700	MIN001	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
285	CC	78745914	GALARAGA CARABALLO JOHNY ALBERTO									X									25-14	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500

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
286	CC	1062429132	GALARCIO VELAZCO JOSE ANTONIO									X									230301	30	$2,800,898	$448,200	EPS002	30	$2,800,898	$112,100	CCF16	30	$2,800,898	$112,100	14-4	30	$2,800,898	4.350%	$121,900	30	$0	$0	Si	$794,300
287	CC	6893090	GALARCIO GOMEZ ROSENDO ANTONIO																		25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
288	CC	1073823740	GALEANO VARGAS JUAN SEBASTIAN		X							X									230301	4	$473,058	$75,700	EPS037	4	$473,058	$19,000	CCF16	4	$874,307	$35,000	14-4	4	$473,058	4.350%	$20,600	4	$0	$0	Si	$150,300
289	CC	1003001602	GALINDO SALGUERO DIEGO ANDRES																		230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
290	CC	1003001602	GALINDO SALGUERO DIEGO ANDRES											X							230201	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
291	CC	1063304902	GALLO MORA RONALDO JOSE									X									230301	30	$2,657,725	$425,300	EPS002	30	$2,657,725	$106,400	CCF16	30	$3,619,799	$144,800	14-4	30	$2,657,725	4.350%	$115,700	30	$0	$0	Si	$792,200
292	CC	78027616	GALVAN AYALA MARCIANO MIGUEL									X									230201	30	$2,616,267	$418,700	EPS037	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
293	CC	1003433980	GARAVITO DIAZ EDGAR DAVID									X									230301	30	$2,511,174	$401,800	ESSC07	30	$2,511,174	$100,500	CCF16	30	$2,511,174	$100,500	14-4	30	$2,511,174	4.350%	$109,300	30	$0	$0	Si	$712,100
294	CC	1007271201	GARCES JAIMES JINETH KARINA									X									230301	29	$1,901,165	$304,200	EPS010	29	$1,901,165	$76,100	CCF39	29	$1,901,165	$76,100	14-4	29	$1,901,165	4.350%	$82,800	29	$0	$0	Si	$539,200
295	CC	1007271201	GARCES JAIMES JINETH KARINA												X						230301	1	$521,192	$83,400	EPS010	1	$521,192	$20,900	CCF39	1	$521,192	$20,900	14-4	1	$521,192	0.000%	$0	1	$0	$0	Si	$125,200
296	CC	1065003249	GARCIA ORTIZ CARLOS ANDRES									X									230301	30	$2,848,085	$455,700	EPS048	30	$2,848,085	$114,000	CCF16	30	$2,848,085	$114,000	14-4	30	$2,848,085	4.350%	$123,900	30	$0	$0	Si	$807,600
297	CC	1081915917	GARCIA OSPINO EDGAR DAVID									X									230301	30	$2,712,665	$434,100	EPS002	30	$2,712,665	$108,600	CCF16	30	$2,712,665	$108,600	14-4	30	$2,712,665	4.350%	$118,100	30	$0	$0	Si	$769,400
298	CC	78034585	GARCIA MARTINEZ IVO NARCISO									X									230301	30	$2,441,099	$390,600	EPS048	30	$2,441,099	$97,700	CCF16	30	$2,441,099	$97,700	14-4	30	$2,441,099	4.350%	$106,200	30	$0	$0	Si	$692,200
299	CC	1067857751	GARCIA PEREIRA RIGOBERTO									X									25-14	30	$2,477,196	$396,400	EPS041	30	$2,477,196	$99,100	CCF16	30	$2,477,196	$99,100	14-4	30	$2,477,196	4.350%	$107,800	30	$0	$0	Si	$702,400
300	CC	1067952929	GARIZADO ACEVEDO TATIANA ANDREA									X									230301	30	$2,657,096	$425,200	EPS037	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
301	CC	78756435	GENES PITALUA FRANCISCO JOSE									X									230201	30	$2,498,691	$399,800	EPS002	30	$2,498,691	$100,000	CCF16	30	$2,498,691	$100,000	14-4	30	$2,498,691	4.350%	$108,700	30	$0	$0	Si	$708,500
302	CC	15051204	GENEY TORRES JUAN CARLOS									X									25-14	30	$2,271,073	$363,400	EPS037	30	$2,271,073	$90,900	CCF16	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
303	CC	1067907843	GHISAYS MARTINEZ CARLOS ALFREDO																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
304	CC	1067905339	GIRALDO NISPERUZA SAMUEL ANDRES									X									231001	30	$2,737,731	$438,100	EPS002	30	$2,737,731	$109,600	CCF16	30	$2,737,731	$109,600	14-4	30	$2,737,731	4.350%	$119,100	30	$0	$0	Si	$776,400
305	CC	7384542	GOMEZ CORRALES ARISTIDES MARIANO									X									230301	30	$2,371,258	$379,500	EPS002	30	$2,371,258	$94,900	CCF16	30	$2,371,258	$94,900	14-4	30	$2,371,258	4.350%	$103,200	30	$0	$0	Si	$672,500
306	CC	1003399227	GOMEZ ROCA MOISES DAVID									X									230301	30	$2,465,104	$394,500	EPS002	30	$2,465,104	$98,700	CCF16	30	$2,465,104	$98,700	14-4	30	$2,465,104	4.350%	$107,300	30	$0	$0	Si	$699,200
307	CC	71255088	GONZALEZ LOPEZ ADRIEL ENRIQUE									X									230301	30	$2,947,172	$471,600	EPS037	30	$2,947,172	$117,900	CCF04	30	$2,947,172	$117,900	14-4	30	$2,947,172	4.350%	$128,300	30	$0	$0	Si	$835,700
308	CC	1067910953	GONZALEZ ANAYA CARLOS ANDRES									X									230201	30	$2,513,550	$402,200	EPS002	30	$2,513,550	$100,600	CCF16	30	$2,513,550	$100,600	14-4	30	$2,513,550	4.350%	$109,400	30	$0	$0	Si	$712,800
309	CC	1064992740	GONZALEZ BASA EBER LUIS									X									230301	30	$2,652,111	$424,400	ESSC07	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
310	CC	1067856027	GONZALEZ GOMEZ GLORIA ELIZA									X									231001	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
311	CC	7385946	GONZALEZ HERNANDEZ JUAN GABRIEL									X									230201	30	$2,616,267	$418,700	EPS002	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
312	CC	11061342	GONZALEZ DIAZ LEONARDO AUGUSTO									X									231001	28	$1,678,082	$268,500	EPS048	28	$1,678,082	$67,200	CCF16	28	$1,678,082	$67,200	14-4	28	$1,678,082	4.350%	$73,000	28	$0	$0	Si	$475,900
313	CC	11061342	GONZALEZ DIAZ LEONARDO AUGUSTO												X						231001	2	$964,839	$154,400	EPS048	2	$964,839	$38,600	CCF16	2	$964,839	$38,600	14-4	2	$964,839	0.000%	$0	2	$0	$0	Si	$231,600
314	CC	1064976653	GONZALEZ RAMIREZ MARIO ANTONIO									X									25-14	30	$2,653,485	$424,600	EPS037	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
315	CC	1066731003	GONZALEZ NARVAEZ NEVIS VALERIA																		230201	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	6.960%	$105,700	26	$0	$0	Si	$469,900
316	CC	1066731003	GONZALEZ NARVAEZ NEVIS VALERIA												X						230201	4	$1,750,905	$280,200	ESSC24	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$70,100	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$420,400

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
317	CC	1072258761	GONZALEZ SARMIENTO YOBIN DAVID									X									230301	30	$2,556,007	$409,000	EPS002	30	$2,556,007	$102,300	CCF16	30	$2,556,007	$102,300	14-4	30	$2,556,007	$102,300	4.350%	$111,200	30	$0	$0	Si	$724,800
318	CC	1003192576	GOYENECHE HERNANDEZ OSCAR EDUARDO									X									230201	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	$106,300	4.350%	$115,600	30	$0	$0	Si	$753,400
319	CC	78026847	GOYENECHE PINEDA OSCAR EDUARDO									X									25-14	30	$2,950,905	$472,200	EPS037	30	$2,950,905	$118,100	CCF16	30	$2,950,905	$118,100	14-4	30	$2,950,905	$118,100	4.350%	$128,400	30	$0	$0	Si	$836,800
320	CC	15745233	GUERRA PASTRANA ARMANDO									X									231001	30	$2,600,565	$416,100	EPS037	30	$2,600,565	$104,100	CCF16	30	$2,600,565	$104,100	14-4	30	$2,600,565	$104,100	4.350%	$113,200	30	$0	$0	Si	$737,500
321	CC	1067881720	GUERRA PEREIRA DALBA YULIETH																		230301	30	$2,467,044	$394,800	EPS005	30	$2,467,044	$98,700	CCF16	30	$2,467,044	$98,700	14-4	30	$2,467,044	$107,400	4.350%	$107,400	30	$0	$0	Si	$699,600
322	CC	78707079	GUERRA URANGO JAVIER FERNANDO																		25-14	30	$5,980,711	$957,000	MIN001	30	$5,980,711	$239,300	CCF16	30	$5,980,711	$239,300	14-4	30	$5,980,711	$416,300	6.960%	$416,300	30	$0	$0	Si	$1,851,900
323	CC	11830457	GUERRERO CUESTA JOAQUIN									X									230301	30	$2,487,914	$398,100	MIN001	30	$2,487,914	$99,600	CCF16	30	$2,487,914	$99,600	14-4	30	$2,487,914	$108,300	4.350%	$108,300	30	$0	$0	Si	$705,600
324	CC	78700207	GULFO ARRIETA JHON MIGUEL									X									25-14	30	$2,330,096	$372,900	EPS002	30	$2,330,096	$93,300	CCF16	30	$2,330,096	$93,300	14-4	30	$2,330,096	$101,400	4.350%	$101,400	30	$0	$0	Si	$660,900
325	CC	1068416000	GUTIERREZ SOLERA NANDO JOSE									X									230301	30	$2,653,485	$424,600	EPS002	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	$115,500	4.350%	$115,500	30	$0	$0	Si	$752,500
326	CC	15647842	GUZMAN POLO DAIRO GABRIEL									X									230301	30	$2,646,615	$423,500	ESSC07	30	$2,646,615	$105,900	CCF16	30	$2,646,615	$105,900	14-4	30	$2,646,615	$115,200	4.350%	$115,200	30	$0	$0	Si	$750,500
327	CC	1067281424	GUZMAN BALLESTEROS JOEL DE JESUS									X									230301	30	$4,930,922	$789,000	ESSC07	30	$4,930,922	$197,300	CCF16	30	$4,930,922	$197,300	14-4	30	$4,930,922	$343,200	6.960%	$343,200	30	$0	$0	Si	$1,526,800
328	CC	1014278515	GUZMAN MENDOZA JORGE ELIECER									X									230301	30	$2,616,267	$418,700	EPS010	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	$113,900	4.350%	$113,900	30	$0	$0	Si	$742,000
329	CC	1003360702	GUZMAN HERNANDEZ JOSE JAIRO	X	X							X									230301	16	$1,677,956	$268,500	ESSC07	16	$1,677,956	$67,200	CCF16	16	$1,731,203	$69,300	14-4	16	$1,677,956	$116,800	6.960%	$116,800	16	$0	$0	Si	$521,800
330	CC	1067929897	GUZMAN SALGADO JOSE DAVID																		230201	30	$4,511,312	$721,900	EPS002	30	$4,511,312	$180,500	CCF07	30	$4,511,312	$180,500	14-4	30	$4,511,312	$196,300	4.350%	$196,300	30	$0	$0	Si	$1,279,200
331	CC	1073809913	GUZMAN VIDAL JUAN BERNARDO									X									230201	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	$68,600	4.350%	$68,600	27	$0	$0	Si	$447,000
332	CC	1073809913	GUZMAN VIDAL JUAN BERNARDO													X					230201	2	$828,401	$132,600	EPS037	2	$828,401	$33,200	CCF16	2	$828,401	$33,200	14-4	2	$828,401	$0	0.000%	$0	2	$0	$0	Si	$199,000
333	CC	1073809913	GUZMAN VIDAL JUAN BERNARDO										X								230201	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	$0	0.000%	$0	1	$0	$0	Si	$7,100
334	CC	1067924786	HENAO LOPEZ LUIS FERNANDO									X									231001	30	$2,639,391	$422,400	ESSC07	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	$114,900	4.350%	$114,900	30	$0	$0	Si	$748,500
335	CC	15026782	HENRIQUEZ GARCES NOEL JOSE									X									25-14	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	$115,400	4.350%	$115,400	30	$0	$0	Si	$752,000
336	CC	1005679956	HERAZO SOTO ALVIS JULIO									X									231001	30	$2,429,969	$388,800	EPS041	30	$2,429,969	$97,200	CCF16	30	$2,429,969	$97,200	14-4	30	$2,429,969	$105,800	4.350%	$105,800	30	$0	$0	Si	$689,000
337	CC	1063721740	HERNANDEZ PEREZ ALEXANDER									X									230301	30	$2,602,841	$416,500	ESSC07	30	$2,602,841	$104,200	CCF16	30	$2,602,841	$104,200	14-4	30	$2,602,841	$113,300	4.350%	$113,300	30	$0	$0	Si	$738,200
338	CC	1067948144	HERNANDEZ MARTINEZ ANDRES ALFONSO																		230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	4.350%	$76,200	30	$0	$0	Si	$496,600
339	CC	1062678868	HERNANDEZ MARTINEZ CARLOS MARIO									X									230201	30	$2,616,267	$418,700	EPS005	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	$113,900	4.350%	$113,900	30	$0	$0	Si	$742,000
340	CC	1003081352	HERNANDEZ RIVERA CARMEN ALICIA	X								X									230301	21	$1,884,205	$301,500	EPS041	21	$1,884,205	$75,400	CCF16	21	$1,884,205	$75,400	14-4	21	$1,884,205	$82,000	4.350%	$82,000	21	$0	$0	Si	$534,300
341	CC	7384592	HERNANDEZ CABALLERO ELKIN MANUEL									X									230301	30	$2,616,267	$418,700	EPS002	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	$113,900	4.350%	$113,900	30	$0	$0	Si	$742,000
342	CC	1062674029	HERNANDEZ ESPITIA FELIX PATRICIO									X									230201	30	$2,679,356	$428,700	EPS002	30	$2,679,356	$107,200	CCF16	30	$2,679,356	$107,200	14-4	30	$2,679,356	$116,600	4.350%	$116,600	30	$0	$0	Si	$759,700
343	CC	1068659964	HERNANDEZ PASTRANA FRANCISCO JAVIER									X									230201	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	$114,000	4.350%	$114,000	30	$0	$0	Si	$742,700
344	CC	78030909	HERNANDEZ PEREIRA FREDY DE JESUS									X									230201	30	$3,194,204	$511,100	EPS002	30	$3,194,204	$127,800	CCF16	30	$3,194,204	$127,800	14-4	30	$3,194,204	$139,000	4.350%	$139,000	30	$0	$0	Si	$905,700
345	CC	9169825	HERNANDEZ PAREDES JAIME LUIS									X									231001	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	$115,400	4.350%	$115,400	30	$0	$0	Si	$752,000
346	CC	78752857	HERNANDEZ DURANGO JAVIER ANTONIO									X									230301	30	$2,616,267	$418,700	EPS002	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	$113,900	4.350%	$113,900	30	$0	$0	Si	$742,000

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
347	CC	1068667639	HERNANDEZ GONZALEZ JHAN CARLOS									X									230301	30	$2,388,512	$382,200	ESSC07	30	$2,388,512	$95,600	CCF16	30	$2,388,512	$95,600	14-4	30	$2,388,512	4.350%	$104,000	30	$0	$0	Si	$677,400
348	CC	1003000200	HERNANDEZ RUIZ JHESMITH ADRIAN									X									230301	30	$2,652,111	$424,400	EPS010	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
349	CC	1067872332	HERNANDEZ ABDALA JHONATAN									X									231001	30	$2,619,290	$419,100	ESSC07	30	$2,619,290	$104,800	CCF16	30	$3,595,734	$143,900	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$781,800
350	CC	1001746282	HERNANDEZ ARGUMEDO JOSE FERNANDO									X									25-14	30	$2,573,634	$411,800	EPS040	30	$2,573,634	$103,000	CCF16	30	$2,573,634	$103,000	14-4	30	$2,573,634	4.350%	$112,000	30	$0	$0	Si	$729,800
351	CC	1193234515	HERNANDEZ GONZALEZ JUAN ANDRES	X								X									230301	17	$1,094,414	$175,200	ESSC07	17	$1,094,414	$43,800	CCF16	17	$1,094,414	$43,800	14-4	17	$1,094,414	4.350%	$47,700	17	$0	$0	Si	$310,500
352	CC	78715186	HERNANDEZ DONADO JULIO CESAR		X							X									25-14	30	$2,869,462	$459,200	EPS002	30	$2,869,462	$114,800	CCF16	30	$3,669,528	$146,800	14-4	30	$2,869,462	4.350%	$124,900	30	$0	$0	Si	$845,700
353	CC	1003047572	HERNANDEZ BAUTISTA LUIS EDWARDO									X									230201	29	$2,201,390	$352,300	EPS037	29	$2,201,390	$88,100	CCF16	29	$2,201,390	$88,100	14-4	29	$2,201,390	4.350%	$95,800	29	$0	$0	Si	$624,300
354	CC	1003047572	HERNANDEZ BAUTISTA LUIS EDWARDO										X								230201	1	$408,545	$65,400	EPS037	1	$408,545	$16,400	CCF16	1	$408,545	$0	14-4	1	$408,545	0.000%	$0	1	$0	$0	Si	$81,800
355	CC	1070818661	HERNANDEZ DIAZ LUIS EDUARDO									X									230201	29	$2,536,064	$405,800	EPS002	29	$2,536,064	$101,500	CCF16	29	$2,536,064	$101,500	14-4	29	$2,536,064	4.350%	$110,400	29	$0	$0	Si	$719,200
356	CC	1070818661	HERNANDEZ DIAZ LUIS EDUARDO													X					230201	1	$342,060	$54,800	EPS002	1	$342,060	$13,700	CCF16	1	$342,060	$13,700	14-4	1	$342,060	0.000%	$0	1	$0	$0	Si	$82,200
357	CC	78754929	HERNANDEZ MARTINEZ LUIS ALFREDO									X									231001	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
358	CC	1072522662	HERNANDEZ GARCES RICHAR									X									231001	30	$2,502,479	$400,400	ESSC07	30	$2,502,479	$100,100	CCF16	30	$2,502,479	$100,100	14-4	30	$2,502,479	4.350%	$108,900	30	$0	$0	Si	$709,500
359	CC	1003098831	HERNANDEZ PEÑA RUBEN DARIO																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
360	CC	1003098831	HERNANDEZ PEÑA RUBEN DARIO													X					230201	2	$1,005,943	$161,000	EPS002	2	$1,005,943	$40,300	CCF16	2	$1,005,943	$40,300	14-4	2	$1,005,943	0.000%	$0	2	$0	$0	Si	$241,600
361	CC	1001153279	HERNANDEZ FUENTES SAMIR OSWALDO									X									230201	30	$2,786,806	$445,900	EPS040	30	$2,786,806	$111,500	CCF04	30	$2,786,806	$111,500	14-4	30	$2,786,806	4.350%	$121,300	30	$0	$0	Si	$790,200
362	CC	1068665501	HERNANDEZ DELGADO UBADEL JOSE									X									230301	30	$2,524,503	$404,000	ESSC07	30	$2,524,503	$101,000	CCF16	30	$2,524,503	$101,000	14-4	30	$2,524,503	4.350%	$109,900	30	$0	$0	Si	$715,900
363	CC	1071350239	HERRERA MONTES LUIS ALFREDO									X									230201	30	$2,618,545	$419,000	ESSC07	30	$2,618,545	$104,800	CCF16	30	$2,618,545	$104,800	14-4	30	$2,618,545	4.350%	$114,000	30	$0	$0	Si	$742,600
364	CC	1027999457	HINESTROZA RENTERIA ELEMING ALEXANDER									X									230301	30	$2,869,462	$459,200	EPS037	30	$2,869,462	$114,800	CCF04	30	$2,869,462	$114,800	14-4	30	$2,869,462	4.350%	$124,900	30	$0	$0	Si	$813,700
365	CC	1064994299	HOYOS GENES CRISTIAN DAVID									X									230301	30	$2,653,485	$424,600	EPS002	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
366	CC	1067902992	HOYOS PEREIRA DAIVER ANTONIO									X									231001	30	$2,616,267	$418,700	EPS002	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
367	CC	78701691	HOYOS TEHERAN EDINSON SANTIAGO									X									25-14	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
368	CC	10953218	HOYOS HOYOS JAVIER									X									25-14	30	$2,464,397	$394,400	EPS005	30	$2,464,397	$98,600	CCF16	30	$2,464,397	$98,600	14-4	30	$2,464,397	4.350%	$107,300	30	$0	$0	Si	$698,900
369	CC	78028966	HUMANEZ BELLO DIEGO MIGUEL									X									230201	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
370	CC	1064995742	IGUARAN BUELVAS KATHERINE MARIA									X									230301	30	$2,593,715	$415,000	EPS002	30	$2,593,715	$103,800	CCF16	30	$2,593,715	$103,800	14-4	30	$2,593,715	4.350%	$112,900	30	$0	$0	Si	$735,500
371	CC	50940095	IGUARAN LORA KENIA PATRICIA																		25-14	30	$3,029,024	$484,700	EPS002	30	$3,029,024	$121,200	CCF16	30	$3,029,024	$121,200	14-4	30	$3,029,024	4.350%	$131,800	30	$0	$0	Si	$858,900
372	CC	10784102	IGUARAN ESTRADA OMER NICOLAS									X									230301	29	$2,112,647	$338,100	ESSC07	29	$2,112,647	$84,600	CCF16	29	$2,988,093	$119,600	14-4	29	$2,112,647	4.350%	$92,000	29	$0	$0	Si	$634,300
373	CC	10784102	IGUARAN ESTRADA OMER NICOLAS													L					230301	1	$58,364	$9,400	ESSC07	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
374	CC	1003190502	ISSA GUILLIN LUIS JAVIER									X									230301	30	$3,132,013	$501,200	EPS002	30	$3,132,013	$125,300	CCF16	30	$3,132,013	$125,300	14-4	30	$3,132,013	4.350%	$136,300	30	$0	$0	Si	$888,100
375	CC	78030464	ISSA ESPITIA SAIT DAVID																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
376	CC	15645115	ISSA ESPITIA SAMIR JOSE									X									230301	30	$2,310,331	$369,700	EPS002	30	$2,310,331	$92,500	CCF16	30	$3,185,777	$127,500	14-4	30	$2,310,331	4.350%	$100,500	30	$0	$0	Si	$690,200
377	CC	78026532	ISSA LOZANO SERGIO DAVID																		25-14	30	$5,980,711	$957,000	EPS005	30	$5,980,711	$239,300	CCF16	30	$8,971,067	$358,900	14-4	30	$5,980,711	6.960%	$416,300	30	$0	$0	Si	$1,971,500
378	CC	15029502	IZQUIERDO RAMIREZ YESITH EDUARDO									X									25-14	28	$1,659,354	$265,500	EPS002	28	$1,659,354	$66,400	CCF16	28	$1,659,354	$66,400	14-4	28	$1,659,354	4.350%	$72,200	28	$0	$0	Si	$470,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
379	CC	15029502	IZQUIERDO RAMIREZ YESITH EDUARDO													X					25-14	2	$951,107	$152,200	EPS002	2	$951,107	$38,100	CCF16	2	$951,107	$38,100	14-4	2	$951,107	0.000%	$0	2	$0	$0	Si	$228,400
380	CC	1022438594	JAICK CHAMORRO LINDA EVELYS									X									230301	30	$2,672,211	$427,600	EPS048	30	$2,672,211	$106,900	CCF16	30	$2,672,211	$106,900	14-4	30	$2,672,211	4.350%	$116,300	30	$0	$0	Si	$757,700
381	CC	1071348066	JARAMILLO PLAZA GERMAN ALBERTO									X									230301	28	$1,771,750	$283,500	EPS002	28	$1,771,750	$70,900	CCF16	28	$1,771,750	$70,900	14-4	28	$1,771,750	4.350%	$77,100	28	$0	$0	Si	$502,400
382	CC	1071348066	JARAMILLO PLAZA GERMAN ALBERTO													X					230301	2	$728,726	$116,600	EPS002	2	$728,726	$29,200	CCF16	2	$728,726	$29,200	14-4	2	$728,726	0.000%	$0	2	$0	$0	Si	$175,000
383	CC	1071349238	JIMENEZ RAMIREZ DEYSON DAVID									X									230201	30	$2,287,658	$366,100	EPS002	30	$2,287,658	$91,600	CCF16	30	$2,287,658	$91,600	14-4	30	$2,287,658	4.350%	$99,600	30	$0	$0	Si	$648,900
384	CC	6874795	JIMENEZ HERNANDEZ ELIGIO JOSE																			0	$0	$0	EPS037	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$187,500
385	CC	6874795	JIMENEZ HERNANDEZ ELIGIO JOSE												X							0	$0	$0	EPS037	1	$525,272	$21,100	CCF16	1	$525,272	$0	14-4	1	$525,272	0.000%	$0	1	$0	$0	Si	$21,100
386	CC	6874795	JIMENEZ HERNANDEZ ELIGIO JOSE													X						0	$0	$0	EPS037	3	$1,266,558	$50,700	CCF16	3	$1,266,558	$50,700	14-4	3	$1,266,558	0.000%	$0	3	$0	$0	Si	$101,400
387	CC	78033484	JIMENEZ PINEDA JOSE RICARDO																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
388	CC	78033484	JIMENEZ PINEDA JOSE RICARDO													X					230201	2	$1,221,177	$195,400	EPS002	2	$1,221,177	$48,900	CCF16	2	$1,221,177	$48,900	14-4	2	$1,221,177	0.000%	$0	2	$0	$0	Si	$293,200
389	CC	1067916828	JIMENEZ MOLINA OCTAVIO ENRIQUE									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF16	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
390	CC	1072524427	JULIO LICONA YONATHAN									X									230201	30	$2,690,033	$430,500	EPS037	30	$2,690,033	$107,700	CCF16	30	$2,690,033	$107,700	14-4	30	$2,690,033	4.350%	$117,100	30	$0	$0	Si	$763,000
391	CC	10784434	KERGUELEN SANCHEZ IVAN DARIO									X									230301	30	$2,510,094	$401,700	ESSC07	30	$2,510,094	$100,500	CCF16	30	$2,510,094	$100,500	14-4	30	$2,510,094	4.350%	$109,200	30	$0	$0	Si	$711,900
392	CC	1064980109	LAGARES PACHECO EDGAR RAFAEL									X									230301	30	$2,572,201	$411,600	EPS002	30	$2,572,201	$102,900	CCF16	30	$2,572,201	$102,900	14-4	30	$2,572,201	4.350%	$111,900	30	$0	$0	Si	$729,300
393	CC	1003399727	LARA MARTINEZ CARMEN CECILIA																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
394	CC	1003399727	LARA MARTINEZ CARMEN CECILIA													X					230301	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$70,100	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$420,400
395	CC	1003457125	LAZA POLO RAFAEL DE JESUS									X									230201	30	$2,653,485	$424,600	EPS037	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
396	CC	1118808094	LEDESMA SIERRA LUZMILA									X									230301	30	$2,664,928	$426,400	EPS002	30	$2,664,928	$106,600	CCF16	30	$2,664,928	$106,600	14-4	30	$2,664,928	4.350%	$116,000	30	$0	$0	Si	$755,600
397	CC	78730877	LOPEZ GONZALEZ CARLOS MARIO									X									230201	30	$2,639,273	$422,300	EPS037	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
398	CC	1064986461	LOPEZ HERNANDEZ DINA LUZ		X							X									230301	1	$263,772	$42,300	ESSC07	1	$263,772	$10,600	CCF16	1	$366,937	$14,700	14-4	1	$263,772	6.960%	$18,400	1	$0	$0	Si	$86,000
399	CC	10765722	LOPEZ MESTRA DOILER ANDRES									X									230201	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
400	CC	19874771	LOPEZ ACOSTA DOMINGO MANUEL									X									230201	30	$2,291,173	$366,600	EPS002	30	$2,291,173	$91,700	CCF16	30	$2,291,173	$91,700	14-4	30	$2,291,173	4.350%	$99,700	30	$0	$0	Si	$649,700
401	CC	78750045	LOPEZ MENDEZ FRANCISCO JAVIER																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
402	CC	78750045	LOPEZ MENDEZ FRANCISCO JAVIER													X					25-14	2	$1,158,834	$185,500	EPS002	2	$1,158,834	$46,400	CCF16	2	$1,158,834	$46,400	14-4	2	$1,158,834	0.000%	$0	2	$0	$0	Si	$278,300
403	CC	1062676506	LOPEZ DIAZ JOEL ANTONIO		X							X									230201	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF16	15	$2,042,723	$81,800	14-4	15	$875,453	4.350%	$38,100	15	$0	$0	Si	$295,100
404	CC	1193419580	LOPEZ SALGADO JOSUE									X									230201	30	$1,862,672	$298,100	EPS041	30	$1,862,672	$74,600	CCF16	30	$1,862,672	$74,600	14-4	30	$1,862,672	4.350%	$81,100	30	$0	$0	Si	$528,400
405	CC	1002998040	LOPEZ PATERNINA JUAN ESTEBAN									X									230301	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
406	CC	1068418349	LOPEZ ARTEAGA KEIBER									X									230301	30	$2,203,548	$352,600	EPS002	30	$2,203,548	$88,200	CCF16	30	$2,203,548	$88,200	14-4	30	$2,203,548	4.350%	$95,900	30	$0	$0	Si	$624,900
407	CC	1067935503	LOPEZ ROJAS KLEINER YESITH									X									230301	29	$2,266,931	$362,800	EPS002	29	$2,266,931	$90,700	CCF16	29	$2,266,931	$90,700	14-4	29	$2,266,931	4.350%	$98,700	29	$0	$0	Si	$642,900
408	CC	1067935503	LOPEZ ROJAS KLEINER YESITH													X					230301	1	$326,206	$52,200	EPS002	1	$326,206	$13,100	CCF16	1	$326,206	$13,100	14-4	1	$326,206	0.000%	$0	1	$0	$0	Si	$78,400
409	CC	78020144	LOPEZ LOPEZ LESTER LIBARDO									X									25-14	26	$2,591,642	$414,700	EPS002	26	$2,591,642	$103,700	CCF16	26	$2,591,642	$103,700	14-4	26	$2,591,642	4.350%	$112,800	26	$0	$0	Si	$734,900
410	CC	78020144	LOPEZ LOPEZ LESTER LIBARDO												X						25-14	4	$1,973,635	$315,800	EPS002	4	$1,973,635	$79,000	CCF16	4	$1,973,635	$0	14-4	4	$1,973,635	0.000%	$0	4	$0	$0	Si	$394,800
411	CC	78021916	LOPEZ HERNANDEZ LUIS ALFONSO									X									25-14	30	$2,328,388	$372,600	EPS005	30	$2,328,388	$93,200	CCF16	30	$3,203,834	$128,200	14-4	30	$2,328,388	6.960%	$162,100	30	$0	$0	Si	$756,100
412	CC	10999201	LOPEZ NEGRETE MANUEL SALVADOR									X									25-14	30	$2,605,021	$416,900	EPS002	30	$2,605,021	$104,300	CCF16	30	$2,605,021	$104,300	14-4	30	$2,605,021	4.350%	$113,400	30	$0	$0	Si	$738,900

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
413	CC	15682263	LOPEZ BELTRAN MANUEL ANTONIO									X									25-14	30	$2,616,267	$418,700	EPS002	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
414	CC	1064981480	LOPEZ CANTERO RODRIGO ESTEBAN									X									230301	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
415	CC	1063152248	LOPEZ DIAZ RONAY DE JESUS									X									230201	30	$2,552,100	$408,400	EPS002	30	$2,552,100	$102,100	CCF16	30	$2,552,100	$102,100	14-4	30	$2,552,100	4.350%	$111,100	30	$0	$0	Si	$723,700
416	CC	50908880	LOPEZ MESTRA SUJEY DEL CARMEN									X									230301	30	$2,639,391	$422,400	MIN001	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
417	CC	1062677626	LOZANO BANDA WILIAN ANDRES									X									230301	30	$2,669,933	$427,200	EPS048	30	$2,669,933	$106,800	CCF16	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
418	CC	7380116	LUGO LOPEZ LASCARIO LUIS									X									230301	30	$2,616,267	$418,700	EPS037	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
419	CC	10931674	LUNA ARGUELLO IVAN DARIO									X									230301	30	$2,881,612	$461,100	EPS005	30	$2,881,612	$115,300	CCF16	30	$2,881,612	$115,300	14-4	30	$2,881,612	4.350%	$125,400	30	$0	$0	Si	$817,100
420	CC	78695301	LUNA CEBALLOS RAFAEL ARCANGEL									X									25-14	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
421	CC	78690166	MADERA FRANCO YIMI DE JESUS									X									231001	30	$2,616,267	$418,700	EPS005	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
422	CC	1067900054	MADRID POLO OSNEIDER		X							X									230301	4	$255,177	$40,900	EPS002	4	$255,177	$10,300	CCF16	4	$255,177	$10,300	14-4	4	$255,177	4.350%	$11,200	4	$0	$0	Si	$72,700
423	CC	1067280822	MANCHEGO FLOREZ JORGE ANDRES		X							X									230301	21	$2,983,795	$477,500	CCFC55	21	$2,983,795	$119,400	CCF16	21	$3,066,993	$122,700	14-4	21	$2,983,795	6.960%	$207,700	21	$0	$0	Si	$927,300
424	CC	1066723832	MANCHEGO PLAZA MIGUEL ANGEL		X							X									230301	8	$1,158,418	$185,400	EPS037	8	$1,158,418	$46,400	CCF16	8	$1,308,012	$52,400	14-4	8	$1,158,418	6.960%	$80,700	8	$0	$0	Si	$364,900
425	CC	15647437	MANJARRES PEREZ EDILBERTO									X									230201	30	$2,616,267	$418,700	ESSC07	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
426	CC	78029939	MANJARRES RAMOS NELSON									X									230301	30	$1,873,233	$299,800	EPS002	30	$1,873,233	$75,000	CCF16	30	$1,873,233	$75,000	14-4	30	$1,873,233	4.350%	$81,500	30	$0	$0	Si	$531,300
427	CC	1067839205	MARQUEZ BARRERA YOSIRA INES									X									230301	30	$2,989,651	$478,400	EPS002	30	$2,989,651	$119,600	CCF16	30	$2,989,651	$119,600	14-4	30	$2,989,651	4.350%	$130,100	30	$0	$0	Si	$847,700
428	CC	79281543	MARTINEZ SEÑA ALBERTO DE JESUS									X									25-14	29	$1,923,267	$307,800	EPS002	29	$1,923,267	$77,000	CCF16	29	$1,923,267	$77,000	14-4	29	$1,923,267	4.350%	$83,700	29	$0	$0	Si	$545,500
429	CC	79281543	MARTINEZ SEÑA ALBERTO DE JESUS											X							25-14	1	$466,909	$74,800	EPS002	1	$466,909	$18,700	CCF16	1	$466,909	$0	14-4	1	$466,909	0.000%	$0	1	$0	$0	Si	$93,500
430	CC	78710849	MARTINEZ CARE ANGEL MARIA									X									25-14	30	$2,636,368	$421,900	EPS002	30	$2,636,368	$105,500	CCF16	30	$2,636,368	$105,500	14-4	30	$2,636,368	4.350%	$114,700	30	$0	$0	Si	$747,600
431	CC	1071432658	MARTINEZ PILA BENJAMIN DE JESUS									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
432	CC	10283821	MARTINEZ HOYOS CARLOS DARIO									X									25-14	30	$2,887,835	$462,100	EPS037	30	$2,887,835	$115,600	CCF16	30	$2,887,835	$115,600	14-4	30	$2,887,835	4.350%	$125,700	30	$0	$0	Si	$819,000
433	CC	1068657349	MARTINEZ PINEDA FRANCISCO MANUEL									X									230201	27	$1,575,815	$252,200	EPS048	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
434	CC	1068657349	MARTINEZ PINEDA FRANCISCO MANUEL													X					230201	3	$1,250,389	$200,100	EPS048	3	$1,250,389	$50,100	CCF16	3	$1,250,389	$50,100	14-4	3	$1,250,389	0.000%	$0	3	$0	$0	Si	$300,300
435	CC	1067889715	MARTINEZ JARAMILLO FRANKLIN JOSE									X									230301	30	$2,186,491	$349,900	EPS002	30	$2,186,491	$87,500	CCF16	30	$2,186,491	$87,500	14-4	30	$2,186,491	4.350%	$95,200	30	$0	$0	Si	$620,100
436	CC	7381222	MARTINEZ LUNA GREGORIO MODESTO									X									230301	30	$2,669,188	$427,100	EPS002	30	$2,669,188	$106,800	CCF16	30	$2,669,188	$106,800	14-4	30	$2,669,188	4.350%	$116,200	30	$0	$0	Si	$756,900
437	CC	7384544	MARTINEZ NARVAEZ JHON JAIRO									X									230301	30	$2,951,452	$472,300	EPS002	30	$2,951,452	$118,100	CCF16	30	$2,951,452	$118,100	14-4	30	$2,951,452	4.350%	$128,400	30	$0	$0	Si	$836,900
438	CC	78707823	MARTINEZ VILLADIEGO JOSE GREGORIO									X									25-14	30	$2,652,111	$424,400	ESSC07	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
439	CC	1067927708	MARTINEZ BURGOS LOREINA LUZ																		230201	30	$4,513,786	$722,300	EPS005	30	$4,513,786	$180,600	CCF16	30	$4,513,786	$180,600	14-4	30	$4,513,786	4.350%	$196,400	30	$0	$0	Si	$1,279,900
440	CC	1067847602	MARTINEZ BARRIOS LUIS MIGUEL									X									230301	29	$2,263,083	$362,100	EPS005	29	$2,263,083	$90,600	CCF16	29	$2,263,083	$90,600	14-4	29	$2,263,083	4.350%	$98,500	29	$0	$0	Si	$641,800
441	CC	1067847602	MARTINEZ BARRIOS LUIS MIGUEL													X					230301	1	$671,531	$107,500	EPS005	1	$671,531	$26,900	CCF16	1	$671,531	$26,900	14-4	1	$671,531	0.000%	$0	1	$0	$0	Si	$161,300
442	CC	15647990	MARTINEZ HOYOS LUIS FERNANDO																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
443	CC	1067933929	MARTINEZ ACOSTA MARTIN ELIAS									X									230301	30	$2,616,267	$418,700	EPS002	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000

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
444	CC	1067928870	MARTINEZ GALINDO MILTON DARIO									X									230301	30	$2,781,268	$445,100	EPS002	30	$2,781,268	$111,300	CCF16	30	$2,781,268	$111,300	14-4	30	$2,781,268	4.350%	$121,000	30	$0	$0	Si	$788,700
445	CC	1065005949	MARTINEZ ALVAREZ OMAR YESID									X									230301	30	$2,639,391	$422,400	ESSC07	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
446	CC	1151437594	MARTINEZ MONTERROSA OSNEIDER									X									230301	30	$2,916,748	$466,700	EPS037	30	$2,916,748	$116,700	CCF04	30	$2,916,748	$116,700	14-4	30	$2,916,748	4.350%	$126,900	30	$0	$0	Si	$827,000
447	CC	78694712	MARTINEZ QUIROZ PEDRO ANTONIO									X									25-14	30	$2,863,790	$458,300	EPS002	30	$2,863,790	$114,600	CCF16	30	$2,863,790	$114,600	14-4	30	$2,863,790	4.350%	$124,600	30	$0	$0	Si	$812,100
448	CC	11065177	MARTINEZ ALTAMIRANDA PRIMITIVO MARCIAL									X									25-14	30	$2,657,096	$425,200	EPS037	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
449	CC	1071351806	MARTINEZ DIAZ RAFAEL DARIO									X									230301	30	$2,653,485	$424,600	EPS037	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
450	CC	71251083	MARTINEZ AVILA RAUL									X									231001	30	$2,639,391	$422,400	MIN001	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
451	CC	78712534	MARTINEZ BORJA STANLEY MIGUEL									X									230301	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
452	CC	78034581	MARTINEZ REYES YONKLIN JAVIER									X									231001	30	$2,572,201	$411,600	EPS005	30	$2,572,201	$102,900	CCF16	30	$2,572,201	$102,900	14-4	30	$2,572,201	4.350%	$111,900	30	$0	$0	Si	$729,300
453	CC	1143329815	MATOS PEREZ DIEGO ENRIQUE									X									230301	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
454	CC	1067861870	MAURY MENCO VICTOR MANUEL									X									230301	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
455	CC	1067861003	MAUSA ALTAMIRANDA LUIS JOSE									X									230301	30	$2,639,391	$422,400	EPS037	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
456	CC	10934659	MAUSSA LEON GEDONNID ANTONIO									X									230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
457	CC	78380887	MEDRANO BANDA NORGE JOSE									X									230201	30	$2,343,519	$375,000	EPS002	30	$2,343,519	$93,800	CCF16	30	$2,343,519	$93,800	14-4	30	$2,343,519	4.350%	$102,000	30	$0	$0	Si	$664,600
458	CC	7385073	MEDRANO GOMEZ PEDRO DIEGO									X									230201	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
459	CC	7384020	MEJIA LOPEZ ANTONIO LUIS									X									230301	30	$2,366,352	$378,700	EPS002	30	$2,366,352	$94,700	CCF16	30	$2,366,352	$94,700	14-4	30	$2,366,352	4.350%	$103,000	30	$0	$0	Si	$671,100
460	CC	1067849356	MEJIA PEREZ LORENA PATRICIA									X									25-14	30	$3,107,282	$497,200	EPS002	30	$3,107,282	$124,300	CCF16	30	$3,107,282	$124,300	14-4	30	$3,107,282	4.350%	$135,200	30	$0	$0	Si	$881,000
461	CC	6889415	MEJIA BURGOS REMBERTO ENRIQUE									X									231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
462	CC	50949252	MENDOZA SANCHEZ ELIANA YADIRA									X									230301	30	$4,565,374	$730,500	ESSC07	30	$4,565,374	$182,700	CCF16	30	$5,006,858	$200,300	14-4	30	$4,565,374	6.960%	$317,800	30	$0	$0	Si	$1,431,300
463	CC	1067965603	MENDOZA AVILA GUSTAVO ADOLFO									X									230201	30	$2,807,357	$449,200	EPS005	30	$2,807,357	$112,300	CCF16	30	$2,807,357	$112,300	14-4	30	$2,807,357	4.350%	$122,200	30	$0	$0	Si	$796,000
464	CC	78711436	MENDOZA VERGARA ORLANDO MANUEL									X									230301	30	$2,448,695	$391,800	EPS002	30	$2,448,695	$98,000	CCF16	30	$2,448,695	$98,000	14-4	30	$2,448,695	6.960%	$170,500	30	$0	$0	Si	$758,300
465	CC	1064980917	MENDOZA MARTINEZ REMBERTO MIGUEL									X									230301	30	$2,599,328	$415,900	EPS002	30	$2,599,328	$104,000	CCF21	30	$2,599,328	$104,000	14-4	30	$2,599,328	4.350%	$113,100	30	$0	$0	Si	$737,000
466	CC	78715025	MERCADO CLEMENTE ALEX JAVIER									X									25-14	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
467	CC	1063653137	MERCADO RIVERA ARGEMIRO RAFAEL									X									230201	30	$2,698,964	$431,900	EPS002	30	$2,698,964	$108,000	CCF16	30	$2,698,964	$108,000	14-4	30	$2,698,964	4.350%	$117,500	30	$0	$0	Si	$765,400
468	CC	1003358451	MERCADO PEÑA CARLOS ALBERTO									X									230301	30	$4,874,379	$780,000	ESSC07	30	$4,874,379	$195,000	CCF16	30	$4,874,379	$195,000	14-4	30	$4,874,379	6.960%	$339,300	30	$0	$0	Si	$1,509,300
469	CC	1051446006	MERCADO MARTINEZ ERIKA									X									230301	30	$2,786,806	$445,900	EPS041	30	$2,786,806	$111,500	CCF04	30	$2,786,806	$111,500	14-4	30	$2,786,806	4.350%	$121,300	30	$0	$0	Si	$790,200
470	CC	1067884169	MERCADO MESTRA MICHAEL MAURICIO									X									230201	30	$2,601,428	$416,300	EPS037	30	$2,601,428	$104,100	CCF16	30	$2,601,428	$104,100	14-4	30	$2,601,428	4.350%	$113,200	30	$0	$0	Si	$737,700
471	CC	1067907575	MERCADO NEGRETE ROBER DAVID									X									230301	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
472	CC	85373638	MERCADO VENECIA SAMIR SAID									X									230301	30	$2,639,391	$422,400	MIN001	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
473	CC	1067871947	MERCADO ROMERO YOMARYS									X									230301	30	$2,329,960	$372,800	EPS002	30	$2,329,960	$93,200	CCF16	30	$2,329,960	$93,200	14-4	30	$2,329,960	4.350%	$101,400	30	$0	$0	Si	$660,600
474	CC	10783567	MESTRA MORALES DAVID ALFONSO									X									230301	30	$2,614,345	$418,300	ESSC07	30	$2,614,345	$104,600	CCF16	30	$2,614,345	$104,600	14-4	30	$2,614,345	4.350%	$113,800	30	$0	$0	Si	$741,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
475	CC	78033742	MESTRA SAAH JOSE RAUL									X									230201	30	$1,941,679	$310,700	EPS002	30	$1,941,679	$77,700	CCF16	30	$1,941,679	$77,700	14-4	30	$1,941,679	4.350%	$84,500	30	$0	$0	Si	$550,600
476	CC	1003717315	MESTRA GONZALEZ JULIAN JOSE	X																	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$58,363	$2,400	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$16,800
477	CC	1073988062	MESTRA CASTILLO YAIR GABRIEL									X									230201	29	$2,609,634	$417,600	EPS002	29	$2,609,634	$104,400	CCF16	29	$2,609,634	$104,400	14-4	29	$2,609,634	4.350%	$113,600	29	$0	$0	Si	$740,000
478	CC	1073988062	MESTRA CASTILLO YAIR GABRIEL													X					230201	1	$404,599	$64,800	EPS002	1	$404,599	$16,200	CCF16	1	$404,599	$16,200	14-4	1	$404,599	0.000%	$0	1	$0	$0	Si	$97,200
479	CC	1067912487	MEZA TAPIA ALBA ROSA									X									230301	30	$2,271,073	$363,400	ESSC07	30	$2,271,073	$90,900	CCF16	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
480	CC	10933971	MEZA PACHECO ELVER ALEXANDER									X									25-14	30	$2,716,905	$434,800	EPS048	30	$2,716,905	$108,700	CCF16	30	$2,716,905	$108,700	14-4	30	$2,716,905	4.350%	$118,200	30	$0	$0	Si	$770,400
481	CC	1070809420	MEZA NORIEGA FELIPE ENRIQUE	X	X																230201	2	$116,727	$18,700	EPS048	2	$116,727	$4,700	CCF16	2	$121,591	$4,900	14-4	2	$116,727	4.350%	$5,100	2	$0	$0	Si	$33,400
482	CC	91440603	MEZA AGUAS LUIS ALBERTO									X									25-14	30	$2,444,690	$391,200	EPS002	30	$2,444,690	$97,800	CCF16	30	$2,444,690	$97,800	14-4	30	$2,444,690	4.350%	$106,400	30	$0	$0	Si	$693,200
483	CC	1027999651	MEZA ARROYO OVER EMIRO									X									230301	30	$2,863,101	$458,100	EPS037	30	$2,863,101	$114,600	CCF04	30	$2,863,101	$114,600	14-4	30	$2,863,101	4.350%	$124,600	30	$0	$0	Si	$811,900
484	CC	1073810919	MEZQUIDA LOPEZ MANUEL DE JESUS									X									230201	30	$2,639,391	$422,400	ESSC07	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
485	CC	78714181	MIRANDA SANCHEZ ABEL ANTONIO									X									25-14	30	$2,589,632	$414,400	EPS002	30	$2,589,632	$103,600	CCF16	30	$2,589,632	$103,600	14-4	30	$2,589,632	4.350%	$112,700	30	$0	$0	Si	$734,300
486	CC	10967372	MIRANDA MANCHEGO CARLOS JAVIER									X									230301	30	$2,616,267	$418,700	EPS048	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
487	CC	1193599612	MOLINA QUIROZ ANGELA MARIA	X																	25-14	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF16	24	$1,400,724	$56,100	14-4	24	$1,400,724	4.350%	$61,000	24	$0	$0	Si	$397,400
488	CC	1067884172	MOLINA MONTES GLORIA MARCELA									X									25-14	30	$4,869,114	$779,100	EPS037	30	$4,869,114	$194,800	CCF16	30	$4,869,114	$194,800	14-4	30	$4,869,114	6.960%	$338,900	30	$0	$0	Si	$1,507,600
489	CC	1003358977	MONTERROSA MARTINEZ IVAN DARIO		X							X									230301	15	$2,285,461	$365,700	EPS041	15	$2,285,461	$91,500	CCF16	15	$2,588,870	$103,600	14-4	15	$2,285,461	6.960%	$159,100	15	$0	$0	Si	$719,900
490	CC	11154765	MONTES HERNANDEZ ALFONSO JOSE																		230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
491	CC	11154765	MONTES HERNANDEZ ALFONSO JOSE											X							230201	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
492	CC	10965592	MONTES AYALA EDUIN ALBERTO									X									230201	30	$1,883,518	$301,400	ESSC07	30	$1,883,518	$75,400	CCF16	30	$1,883,518	$75,400	14-4	30	$1,883,518	4.350%	$82,000	30	$0	$0	Si	$534,200
493	CC	34998914	MONTES VILORIA GLORIA CRISTINA									X									25-14	30	$2,271,073	$363,400	EPS010	30	$2,271,073	$90,900	CCF16	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
494	CC	78026276	MONTES PEREZ LUIS ENRIQUE									X									25-14	30	$2,677,842	$428,500	EPS002	30	$2,677,842	$107,200	CCF16	30	$2,677,842	$107,200	14-4	30	$2,677,842	4.350%	$116,500	30	$0	$0	Si	$759,400
495	CC	10771647	MONTES PEÑATA MANUEL ENRIQUE	X								X									230201	25	$2,404,295	$384,700	EPS037	25	$2,404,295	$96,200	CCF16	25	$2,404,295	$96,200	14-4	25	$2,404,295	4.350%	$104,600	25	$0	$0	Si	$681,700
496	CC	2758551	MONTES LAFONT RAFAEL DOMINGO									X									230201	29	$1,835,290	$293,700	EPS037	29	$1,835,290	$73,500	CCF16	29	$1,835,290	$73,500	14-4	29	$1,835,290	4.350%	$79,900	29	$0	$0	Si	$520,600
497	CC	2758551	MONTES LAFONT RAFAEL DOMINGO													X					230201	1	$466,998	$74,800	EPS037	1	$466,998	$18,700	CCF16	1	$466,998	$18,700	14-4	1	$466,998	0.000%	$0	1	$0	$0	Si	$112,200
498	CC	10998582	MORA LAMBERTINEZ CARLOS ANDRES									X									230301	30	$2,485,950	$397,800	EPS002	30	$2,485,950	$99,500	CCF16	30	$2,485,950	$99,500	14-4	30	$2,485,950	4.350%	$108,200	30	$0	$0	Si	$705,000
499	CC	1003125499	MORALES CORDOBA ALBERTO	X								X									230301	29	$4,607,525	$737,300	ESSC07	29	$4,607,525	$184,400	CCF16	29	$4,607,525	$184,400	14-4	29	$4,607,525	4.350%	$200,500	29	$0	$0	Si	$1,306,600
500	CC	1003359777	MORALES MONTES CARLOS ADRIAN	X								X									230301	29	$4,879,569	$780,800	ESSC07	29	$4,879,569	$195,200	CCF16	29	$4,879,569	$195,200	14-4	29	$4,879,569	4.350%	$212,300	29	$0	$0	Si	$1,383,500
501	CC	1067284377	MORALES PACHECO DAYANIS LUCIA									X									230301	30	$4,766,088	$762,600	ESSC07	30	$4,766,088	$190,700	CCF16	30	$4,766,088	$190,700	14-4	30	$4,766,088	6.960%	$331,800	30	$0	$0	Si	$1,475,800
502	CC	1067851456	MORALES SUAREZ ISMAEL JOSE									X									230201	30	$1,972,418	$315,600	EPS002	30	$1,972,418	$78,900	CCF16	30	$1,972,418	$78,900	14-4	30	$1,972,418	4.350%	$85,900	30	$0	$0	Si	$559,300
503	CC	1067292063	MORALES MERCADO MAYLIDIS DEL CARMEN									X									230201	30	$4,982,205	$797,200	ESSC07	30	$4,982,205	$199,300	CCF16	30	$4,982,205	$199,300	14-4	30	$4,982,205	6.960%	$346,800	30	$0	$0	Si	$1,542,600
504	CC	15026448	MORELO LUNA HERNAN ENRIQUE									X									230201	28	$1,752,338	$280,400	EPS002	28	$1,752,338	$70,100	CCF16	28	$1,752,338	$70,100	14-4	28	$1,752,338	4.350%	$76,300	28	$0	$0	Si	$496,900
505	CC	15026448	MORELO LUNA HERNAN ENRIQUE											X							230201	2	$700,362	$112,100	EPS002	2	$700,362	$28,100	CCF16	2	$700,362	$0	14-4	2	$700,362	0.000%	$0	2	$0	$0	Si	$140,200
506	CC	1067932774	MORELO CARDENAS JOSE LEANDRO									X									230301	29	$2,157,342	$345,200	EPS037	29	$2,157,342	$86,300	CCF16	29	$2,157,342	$86,300	14-4	29	$2,157,342	4.350%	$93,900	29	$0	$0	Si	$611,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
507	CC	1067932774	MORELO CARDENAS JOSE LEANDRO													X					230301	1	$408,512	$65,400	EPS037	1	$408,512	$16,400	CCF16	1	$408,512	$16,400	14-4	1	$408,512	0.000%	$0	1	$0	$0	Si	$98,200
508	CC	1063137118	MORELO BRAVO OSFAIRO									X									230301	29	$1,731,354	$277,100	EPS002	29	$1,731,354	$69,300	CCF16	29	$1,731,354	$69,300	14-4	29	$1,731,354	4.350%	$75,400	29	$0	$0	Si	$491,100
509	CC	1063137118	MORELO BRAVO OSFAIRO											X							230301	1	$525,272	$84,100	EPS002	1	$525,272	$21,100	CCF16	1	$525,272	$0	14-4	1	$525,272	0.000%	$0	1	$0	$0	Si	$105,200
510	CC	10784718	MORENO LARA ALBERTO MIGUEL									X									230201	30	$3,132,013	$501,200	EPS037	30	$3,132,013	$125,300	CCF16	30	$3,132,013	$125,300	14-4	30	$3,132,013	4.350%	$136,300	30	$0	$0	Si	$888,100
511	CC	9086220	MORENO FRANCO ALBERTO																			0	$0	$0	MIN001	30	$5,277,361	$211,100	CCF16	30	$5,277,361	$211,100	14-4	30	$5,277,361	4.350%	$229,600	30	$0	$0	Si	$651,800
512	CC	1003360813	MORENO PALACIO ANA CECILIA									X									230301	30	$5,386,190	$861,800	ESSC07	30	$5,386,190	$215,500	CCF16	30	$5,827,674	$233,200	14-4	30	$5,386,190	6.960%	$374,900	30	$0	$0	Si	$1,685,400
513	CC	78726165	MORENO LAZARO FREDYS DE JESUS		X							X									25-14	1	$85,959	$13,800	EPS048	1	$85,959	$3,500	CCF16	1	$189,124	$7,600	14-4	1	$85,959	6.960%	$6,000	1	$0	$0	Si	$30,900
514	CC	78697459	MUENTES LAFONT JHON JAIRO									X									230301	30	$2,616,328	$418,700	EPS048	30	$2,616,328	$104,700	CCF16	30	$2,616,328	$104,700	14-4	30	$2,616,328	4.350%	$113,900	30	$0	$0	Si	$742,000
515	CC	1003059112	MUÑOZ CARMONA ANDRES MANUEL									X									230301	30	$2,446,086	$391,400	EPS041	30	$2,446,086	$97,900	CCF16	30	$2,446,086	$97,900	14-4	30	$2,446,086	4.350%	$106,500	30	$0	$0	Si	$693,700
516	CC	1067897672	MUÑOZ NEGRETE ARLEY DE JESUS									X									230301	30	$2,178,816	$348,700	EPS037	30	$2,178,816	$87,200	CCF16	30	$2,178,816	$87,200	14-4	30	$2,178,816	4.350%	$94,800	30	$0	$0	Si	$617,900
517	CC	15647462	MUÑOZ IZA FERNEY JESUS																		230201	30	$3,129,773	$500,800	EPS002	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	4.350%	$136,200	30	$0	$0	Si	$887,400
518	CC	15646901	MUÑOZ IZA FREILY JADITH																		230301	30	$3,664,679	$586,400	EPS002	30	$3,664,679	$146,600	CCF16	30	$3,664,679	$146,600	14-4	30	$3,664,679	6.960%	$255,100	30	$0	$0	Si	$1,134,700
519	CC	11001858	MUÑOZ COGOLLO IVAN DARIO									X									230201	30	$2,619,290	$419,100	EPS005	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
520	CC	78031679	MUÑOZ MONTIEL OLIVER JAVIER									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
521	CC	10768120	MURILLO GASPAR ADONAY JESUS									X									25-14	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
522	CC	1063303142	MURILLO ALIAN DANIEL JOSE									X									230301	30	$2,649,086	$423,900	EPS041	30	$2,649,086	$106,000	CCF16	30	$2,649,086	$106,000	14-4	30	$2,649,086	4.350%	$115,300	30	$0	$0	Si	$751,200
523	CC	1067859028	MURILLO SANCHEZ ELIASIT OBET																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
524	CC	1067859028	MURILLO SANCHEZ ELIASIT OBET											X							230301	4	$1,692,542	$270,900	EPS002	4	$1,692,542	$67,800	CCF16	4	$1,692,542	$0	14-4	4	$1,692,542	0.000%	$0	4	$0	$0	Si	$338,700
525	CC	10768261	MUSLACO PAEZ EDILBERTO									X									230301	30	$2,653,485	$424,600	EPS002	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
526	CC	1068583452	NARVAEZ NARVAEZ DANIEL ARTURO									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
527	CC	7383874	NARVAEZ MARTINEZ EDER ANTONIO									X									230201	30	$2,652,111	$424,400	EPS037	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
528	CC	78711730	NARVAEZ BERNAL KEN DAVID									X									231001	30	$2,838,665	$454,200	EPS002	30	$2,838,665	$113,600	CCF16	30	$2,838,665	$113,600	14-4	30	$2,838,665	6.960%	$197,600	30	$0	$0	Si	$879,000
529	CC	1003500409	NAVARRO CAPACHERO FERNANDA LUCIA		X																230301	3	$262,701	$42,100	EPS041	3	$262,701	$10,600	CCF16	3	$711,482	$28,500	14-4	3	$262,701	6.960%	$18,300	3	$0	$0	Si	$99,500
530	CC	78745631	NEGRETE BELLO ALVARO ANTONIO									X									230201	30	$2,606,453	$417,100	EPS002	30	$2,606,453	$104,300	CCF16	30	$2,606,453	$104,300	14-4	30	$2,606,453	4.350%	$113,400	30	$0	$0	Si	$739,100
531	CC	15021568	NEGRETE COGOLLO EDUARDO MIGUEL									X									25-14	30	$2,616,267	$418,700	ESSC07	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
532	CC	1064979320	NEGRETE OVIEDO JAVIER FERNANDO									X									230301	30	$2,695,058	$431,300	EPS041	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
533	CC	10771079	NEGRETE FERNANDEZ JAVIER DARIO									X									230301	30	$2,480,003	$396,900	EPS002	30	$2,480,003	$99,300	CCF16	30	$2,480,003	$99,300	14-4	30	$2,480,003	6.960%	$172,700	30	$0	$0	Si	$768,200
534	CC	1068812073	NEGRETE URANGO JOSE DAVID									X									230201	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
535	CC	1073819050	NEGRETE FLOREZ JUAN CARLOS									X									230301	30	$2,639,391	$422,400	ESSC07	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
536	CC	72150389	NEGRETE MARTINEZ JULIO CARLOS									X									25-14	30	$2,618,545	$419,000	EPS002	30	$2,618,545	$104,800	CCF16	30	$2,618,545	$104,800	14-4	30	$2,618,545	4.350%	$114,000	30	$0	$0	Si	$742,600
537	CC	6886175	NEGRETE VILLADIEGO RUBEN DARIO									X									25-14	30	$2,638,410	$422,200	EPS002	30	$2,638,410	$105,600	CCF16	30	$2,638,410	$105,600	14-4	30	$2,638,410	4.350%	$114,800	30	$0	$0	Si	$748,200
538	CC	78691903	NEGRETE RAMIREZ VICTOR MANUEL									X									25-14	30	$2,653,485	$424,600	EPS002	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	6.960%	$184,700	30	$0	$0	Si	$821,700
539	CC	1067855759	NEGRETTE ZULUAGA ALEX DE JESUS																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
540	CC	1067855759	NEGRETTE ZULUAGA ALEX DE JESUS													X					230201	2	$881,949	$141,200	EPS002	2	$881,949	$35,300	CCF16	2	$881,949	$35,300	14-4	2	$881,949	0.000%	$0	2	$0	$0	Si	$211,800
541	CC	78707029	NIETO HECTOR ELIAS									X									25-14	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
542	CC	78020988	NIEVES SOTO RAFAEL ANTONIO									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
543	CC	10768421	NUÑEZ ARGUMEDO JAIME LUIS									X									25-14	30	$2,335,672	$373,800	EPS002	30	$2,335,672	$93,500	CCF16	30	$2,335,672	$93,500	14-4	30	$2,335,672	4.350%	$101,700	30	$0	$0	Si	$662,500
544	CC	1068662199	OCHOA DIAZ LEONARDO JOSE									X									230301	30	$2,652,111	$424,400	EPS048	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
545	CC	11037376	OCHOA HOYOS TOMAS ANDRES									X									230301	30	$2,639,391	$422,400	ESSC07	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
546	CC	1066184353	OJEDA MONTIEL JUAN ANGEL									X									230301	30	$2,833,659	$453,400	EPS048	30	$2,833,659	$113,400	CCF16	30	$2,833,659	$113,400	14-4	30	$2,833,659	4.350%	$123,300	30	$0	$0	Si	$803,500
547	CC	15683320	OLIER SEÑA PACO CAMILO									X									25-14	30	$2,619,290	$419,100	EPS041	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
548	CC	78586766	OLIVERO PASTRANA GUSTAVO ANTONIO									X									231001	30	$2,558,401	$409,400	EPS037	30	$2,558,401	$102,400	CCF16	30	$2,558,401	$102,400	14-4	30	$2,558,401	4.350%	$111,300	30	$0	$0	Si	$725,500
549	CC	1067280005	OLIVERO HERNANDEZ MEDARDO	X	X							X									25-14	16	$2,210,818	$353,800	ESSC07	16	$2,210,818	$88,500	CCF16	16	$2,264,065	$90,600	14-4	16	$2,210,818	6.960%	$153,900	16	$0	$0	Si	$686,800
550	CC	78701726	OQUENDO HERNANDEZ AMAURY JESUS									X									25-14	30	$2,935,710	$469,800	ESSC07	30	$2,935,710	$117,500	CCF16	30	$2,935,710	$117,500	14-4	30	$2,935,710	4.350%	$127,800	30	$0	$0	Si	$832,600
551	CC	2760960	OQUENDO MONTES DOMINGO SANTOS									X									25-14	30	$2,300,595	$368,100	EPS037	30	$2,300,595	$92,100	CCF16	30	$2,300,595	$92,100	14-4	30	$2,300,595	4.350%	$100,100	30	$0	$0	Si	$652,400
552	CC	1067886183	OROZCO RODRIGUEZ JHON JAIRO									X									230201	30	$2,638,703	$422,200	ESSC24	30	$2,638,703	$105,600	CCF16	30	$2,638,703	$105,600	14-4	30	$2,638,703	4.350%	$114,800	30	$0	$0	Si	$748,200
553	CC	1007700882	OROZCO JIMENEZ JUAN DAVID									X									230301	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
554	CC	15645938	OROZCO SILVA JUAN CARLOS									X									230201	30	$2,669,188	$427,100	CCFC55	30	$2,669,188	$106,800	CCF16	30	$2,669,188	$106,800	14-4	30	$2,669,188	4.350%	$116,200	30	$0	$0	Si	$756,900
555	CC	1067882348	ORTEGA SANTAMARIA DEIVIS DAVID	X																	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$58,363	$2,400	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$16,800
556	CC	7384556	ORTEGA LOZANO ELKIN MIGUEL									X									230301	30	$2,652,111	$424,400	CCFC55	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
557	CC	78024297	ORTEGA ARGUMEDO FELIX ENRIQUE									X									25-14	30	$2,163,976	$346,300	EPS002	30	$2,163,976	$86,600	CCF16	30	$2,163,976	$86,600	14-4	30	$2,163,976	4.350%	$94,200	30	$0	$0	Si	$613,700
558	CC	1067283415	ORTIZ TIRADO CAMILO ANDRES		X							X									230301	1	$266,565	$42,700	ESSC07	1	$266,565	$10,700	CCF16	1	$369,730	$14,800	14-4	1	$266,565	6.960%	$18,600	1	$0	$0	Si	$86,800
559	CC	72280363	OSORIO GUTIERREZ DEIBYS JOHN									X									231001	30	$2,631,972	$421,200	ESSC07	30	$2,631,972	$105,300	CCF16	30	$2,631,972	$105,300	14-4	30	$2,631,972	4.350%	$114,500	30	$0	$0	Si	$746,300
560	CC	78714762	OSPINO MURILLO EDGAR ANTONIO									X									25-14	30	$2,822,488	$451,600	EPS005	30	$2,822,488	$112,900	CCF16	30	$2,822,488	$112,900	14-4	30	$2,822,488	4.350%	$122,800	30	$0	$0	Si	$800,200
561	CC	78702723	OSPINO TEHERAN JHON JAIRO									X									25-14	30	$2,410,380	$385,700	EPS002	30	$2,410,380	$96,500	CCF16	30	$2,410,380	$96,500	14-4	30	$2,410,380	4.350%	$104,900	30	$0	$0	Si	$683,600
562	CC	1067846109	OTERO MENDEZ IVAN DAVID									X									230201	30	$2,657,096	$425,200	ESSC07	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
563	CC	7385127	OTERO FURNIELES SERGIO LUIS									X									230301	30	$2,727,251	$436,400	EPS002	30	$2,727,251	$109,100	CCF16	30	$2,727,251	$109,100	14-4	30	$2,727,251	4.350%	$118,700	30	$0	$0	Si	$773,300
564	CC	1067850962	PACHECO CANTERO ANDRES ALFONSO																		230201	30	$4,937,148	$790,000	EPS005	30	$4,937,148	$197,500	CCF16	30	$4,937,148	$197,500	14-4	30	$4,937,148	4.350%	$214,800	30	$0	$0	Si	$1,399,800
565	CC	1067913239	PACHECO GARAY AUGUSTO FIDEL									X									230301	30	$1,869,228	$299,100	EPS037	30	$1,869,228	$74,800	CCF16	30	$1,869,228	$74,800	14-4	30	$1,869,228	4.350%	$81,400	30	$0	$0	Si	$530,100
566	CC	1148206470	PACHECO CASTAÑEDA CRISTIAN CAMILO									X									230301	30	$2,867,578	$458,900	EPS010	30	$2,867,578	$114,800	CCF04	30	$2,867,578	$114,800	14-4	30	$2,867,578	4.350%	$124,800	30	$0	$0	Si	$813,300
567	CC	78645111	PACHECO OVIEDO ERMIN JOSE									X									230301	30	$2,445,693	$391,400	EPS002	30	$2,445,693	$97,900	CCF04	30	$2,445,693	$97,900	14-4	30	$2,445,693	4.350%	$106,400	30	$0	$0	Si	$693,600
568	CC	1067897415	PACHECO JIMENEZ PABLO SEGUNDO									X									231001	30	$2,712,724	$434,100	EPS002	30	$2,712,724	$108,600	CCF16	30	$2,712,724	$108,600	14-4	30	$2,712,724	6.960%	$188,900	30	$0	$0	Si	$840,200
569	CC	15051607	PACHECO GUERRA SAMIR JOSE									X									230301	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
570	CC	15027001	PACHECO ACOSTA WILSON JOSE									X									230301	30	$2,636,995	$422,000	EPS002	30	$2,636,995	$105,500	CCF16	30	$2,636,995	$105,500	14-4	30	$2,636,995	4.350%	$114,800	30	$0	$0	Si	$747,800
571	CC	6886294	PADILLA PEÑA DALMIRO JOSE																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
572	CC	78031885	PADILLA PASTRANA EDILBERTO									X									230201	30	$2,616,267	$418,700	EPS002	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
573	CC	78038175	PADILLA ARGUMEDO JUAN EMIGDIO									X									230201	30	$2,328,920	$372,700	EPS005	30	$2,328,920	$93,200	CCF16	30	$2,328,920	$93,200	14-4	30	$2,328,920	4.350%	$101,400	30	$0	$0	Si	$660,500
574	CC	1072528280	PADILLA BENAVIDES LUIS EDUARDO									X									230301	30	$2,539,616	$406,400	ESSC07	30	$2,539,616	$101,600	CCF16	30	$2,539,616	$101,600	14-4	30	$2,539,616	4.350%	$110,500	30	$0	$0	Si	$720,100
575	CC	72214959	PADILLA BUELVAS LUIS ENRIQUE									X									25-14	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	6.960%	$183,800	30	$0	$0	Si	$817,400
576	CC	1063181439	PAEZ MONTALVO EDWIN DAVID									X									230301	30	$2,653,485	$424,600	EPS048	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
577	CC	2761701	PAEZ FRANCISCO JAVIER									X									25-14	30	$2,498,524	$399,800	EPS002	30	$2,498,524	$100,000	CCF16	30	$2,498,524	$100,000	14-4	30	$2,498,524	4.350%	$108,700	30	$0	$0	Si	$708,500
578	CC	1063146650	PAEZ CHANTACA JULIO CESAR									X									230201	30	$2,657,096	$425,200	EPS037	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
579	CC	1067912593	PAEZ PACHECO KETTY LUZ									X									230301	30	$2,691,073	$430,600	EPS002	30	$2,691,073	$107,700	CCF16	30	$2,691,073	$107,700	14-4	30	$2,691,073	4.350%	$117,100	30	$0	$0	Si	$763,100
580	CC	1065014841	PAEZ TEHERAN MAYLETH PATRICIA																		230301	30	$2,312,200	$370,000	EPS002	30	$2,312,200	$92,500	CCF16	30	$3,076,511	$123,100	14-4	30	$2,312,200	4.350%	$100,600	30	$0	$0	Si	$686,200
581	CC	1003005621	PAEZ SOLERA RODRIGO DARIO																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
582	CC	78751423	PALACIOS HERNANDEZ PARMENIO EFREN									X									230301	30	$2,613,461	$418,200	EPS005	30	$2,613,461	$104,600	CCF16	30	$2,613,461	$104,600	14-4	30	$2,613,461	4.350%	$113,700	30	$0	$0	Si	$741,100
583	CC	78111857	PALENCIA MUÑIZ LUIS ALEXANDER									X									230201	30	$2,861,512	$457,900	EPS037	30	$2,861,512	$114,500	CCF16	30	$2,861,512	$114,500	14-4	30	$2,861,512	4.350%	$124,500	30	$0	$0	Si	$811,400
584	CC	1046396130	PALENCIA BALDOVINO PEDRO JOSE									X									230301	30	$2,758,421	$441,400	EPS002	30	$2,758,421	$110,400	CCF16	30	$2,758,421	$110,400	14-4	30	$2,758,421	4.350%	$120,000	30	$0	$0	Si	$782,200
585	CC	78078963	PALOMO RODRIGUEZ LLEINER ENRIQUE									X									230301	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
586	CC	1007866989	PASTRANA FERNANDEZ CESAR AUGUSTO									X									231001	30	$2,563,387	$410,200	ESSC07	30	$2,563,387	$102,600	CCF16	30	$2,563,387	$102,600	14-4	30	$2,563,387	4.350%	$111,600	30	$0	$0	Si	$727,000
587	CC	11003017	PASTRANA JIMENEZ JORGE DE JESUS									X									230301	30	$2,687,051	$430,000	EPS037	30	$2,687,051	$107,500	CCF16	30	$2,687,051	$107,500	14-4	30	$2,687,051	4.350%	$116,900	30	$0	$0	Si	$761,900
588	CC	78729751	PATERNINA MIRANDA ISAIAS GREGORIO									X									230201	30	$1,916,203	$306,600	EPS002	30	$1,916,203	$76,700	CCF16	30	$1,916,203	$76,700	14-4	30	$1,916,203	6.960%	$133,400	30	$0	$0	Si	$593,400
589	CC	1068658464	PATRON OLIVERA DIEGO ARMANDO									X									230301	30	$2,276,765	$364,300	EPS002	30	$2,276,765	$91,100	CCF16	30	$2,276,765	$91,100	14-4	30	$2,276,765	4.350%	$99,100	30	$0	$0	Si	$645,600
590	CC	1003068700	PEDROZA ARTEAGA JOSE CARLOS									X									230301	30	$1,942,091	$310,800	EPS002	30	$1,942,091	$77,700	CCF16	30	$1,942,091	$77,700	14-4	30	$1,942,091	4.350%	$84,500	30	$0	$0	Si	$550,700
591	CC	10784638	PEINADO CARDENA LUIS FERNANDO									X									231001	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
592	CC	1197214655	PEÑA PIEDRAHITA CARLOS MARIO									X									230301	30	$2,808,788	$449,500	EPS005	30	$2,808,788	$112,400	CCF16	30	$2,808,788	$112,400	14-4	30	$2,808,788	4.350%	$122,200	30	$0	$0	Si	$796,500
593	CC	1233341284	PEÑA FREYLE CARLOS ALEXANDER									X									230301	30	$2,636,995	$422,000	EPS048	30	$2,636,995	$105,500	CCF16	30	$2,636,995	$105,500	14-4	30	$2,636,995	4.350%	$114,800	30	$0	$0	Si	$747,800
594	CC	1067280894	PEÑA MUÑOZ LEANYS SOFIA									X									230201	30	$4,590,199	$734,500	ESSC07	30	$4,590,199	$183,700	CCF16	30	$4,590,199	$183,700	14-4	30	$4,590,199	6.960%	$319,500	30	$0	$0	Si	$1,421,400
595	CC	78752016	PERDOMO MESTRA DOMINGO FABIO			X						X									230301	21	$2,640,568	$422,500	CCFC55	21	$2,640,568	$105,700	CCF16	21	$2,723,766	$109,000	14-4	21	$2,640,568	6.960%	$183,800	21	$0	$0	Si	$821,000
596	CC	78732332	PERDOMO BOLAÑO EDGARDO JOSE									X									25-14	30	$2,773,928	$443,900	EPS037	30	$2,773,928	$111,000	CCF16	30	$3,752,776	$150,200	14-4	30	$2,773,928	4.350%	$120,700	30	$0	$0	Si	$825,800
597	CC	1067899050	PEREIRA PASTRANA CINDY LIZETH																		231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
598	CC	1067923556	PEREIRA OLIVARES KATERINE ANDREA																		230201	30	$1,758,849	$281,500	EPS002	30	$1,758,849	$70,400	CCF16	30	$1,758,849	$70,400	14-4	30	$1,758,849	4.350%	$76,600	30	$0	$0	Si	$498,900
599	CC	1064306395	PEREZ BANDA ALEX SAMIR									X									230301	30	$2,673,349	$427,800	EPS002	30	$2,673,349	$107,000	CCF16	30	$2,673,349	$107,000	14-4	30	$2,673,349	4.350%	$116,300	30	$0	$0	Si	$758,100
600	CC	50928071	PEREZ DURANGO CLAUDIA PATRICIA									X									230301	30	$2,123,091	$339,700	EPS002	30	$2,123,091	$85,000	CCF16	30	$2,123,091	$85,000	14-4	30	$2,123,091	4.350%	$92,400	30	$0	$0	Si	$602,100
601	CC	78744378	PEREZ PEREZ DAFER ARSENIO			X						X									25-14	18	$1,158,149	$185,400	EPS005	18	$1,158,149	$46,400	CCF16	18	$1,158,149	$46,400	14-4	18	$1,158,149	4.350%	$50,400	18	$0	$0	Si	$328,600
602	CC	10784306	PEREZ PASTRANA EDER MANUEL									X									230301	30	$1,879,671	$300,800	EPS005	30	$1,879,671	$75,200	CCF16	30	$1,879,671	$75,200	14-4	30	$1,879,671	6.960%	$130,900	30	$0	$0	Si	$582,100
603	CC	78079281	PEREZ MONTES HAROLD ALBERTO									X									230201	30	$2,657,096	$425,200	ESSC07	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400

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
604	CC	1073815136	PEREZ HERNANDEZ HENAN MAURICIO									X									230301	30	$2,586,354	$413,900	EPS002	30	$2,586,354	$103,500	CCF16	30	$2,586,354	$103,500	14-4	30	$2,586,354	4.350%	$112,600	30	$0	$0	Si	$733,500
605	CC	78039037	PEREZ MARTINEZ JORGE LUIS									X									230301	30	$2,673,250	$427,800	EPS048	30	$2,673,250	$107,000	CCF16	30	$2,673,250	$107,000	14-4	30	$2,673,250	4.350%	$116,300	30	$0	$0	Si	$758,100
606	CC	10784558	PEREZ AMADOR JOSE GREGORIO									X									231001	30	$2,619,290	$419,100	ESSC07	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
607	CC	78751635	PEREZ AGAMEZ LEYSON									X									25-14	30	$2,822,488	$451,600	EPS002	30	$2,822,488	$112,900	CCF16	30	$2,822,488	$112,900	14-4	30	$2,822,488	4.350%	$122,800	30	$0	$0	Si	$800,200
608	CC	10965420	PEREZ VILLADIEGO LUIS ALFONSO									X									230201	30	$2,677,842	$428,500	EPS002	30	$2,677,842	$107,200	CCF16	30	$2,677,842	$107,200	14-4	30	$2,677,842	4.350%	$116,500	30	$0	$0	Si	$759,400
609	CC	50906231	PEREZ TERAN MARIA ESPERANZA									X									230301	30	$2,436,957	$390,000	EPS002	30	$2,436,957	$97,500	CCF16	30	$2,436,957	$97,500	14-4	30	$2,436,957	4.350%	$106,100	30	$0	$0	Si	$691,100
610	CC	78031812	PERIÑAN LOPEZ EUGENIO ELIECER									X									231001	30	$3,002,488	$480,400	EPS041	30	$3,002,488	$120,100	CCF16	30	$3,002,488	$120,100	14-4	30	$3,002,488	4.350%	$130,700	30	$0	$0	Si	$851,300
611	CC	1007682897	PERNETT BEGAMBRE JAIME LUIS	X	X							X									231001	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF16	3	$182,386	$7,300	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$50,200
612	CC	78745008	PESTANA AVILA SIXTO MANUEL									X									25-14	30	$2,462,986	$394,100	EPS002	30	$2,462,986	$98,600	CCF16	30	$2,462,986	$98,600	14-4	30	$2,462,986	4.350%	$107,200	30	$0	$0	Si	$698,500
613	CC	3849388	PETANO ARRIETA FARID DE JESUS									X									231001	30	$2,669,188	$427,100	EPS002	30	$2,669,188	$106,800	CCF16	30	$2,669,188	$106,800	14-4	30	$2,669,188	4.350%	$116,200	30	$0	$0	Si	$756,900
614	CC	78032790	PETRO PADILLA ALEXANDER									X									230301	30	$2,715,786	$434,600	EPS002	30	$2,715,786	$108,700	CCF16	30	$2,715,786	$108,700	14-4	30	$2,715,786	4.350%	$118,200	30	$0	$0	Si	$770,200
615	CC	1003498785	PETRO MARTINEZ CHEILA MARGARITA	X								X									230201	17	$2,381,916	$381,200	EPS042	17	$2,381,916	$95,300	CCF16	17	$2,381,916	$95,300	14-4	17	$2,381,916	6.960%	$165,800	17	$0	$0	Si	$737,600
616	CC	7380867	PETRO JIMENEZ EVER JANET																		25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
617	CC	78028237	PETRO PADILLA FREDDY JAVIER									X									25-14	30	$2,657,096	$425,200	EPS037	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
618	CC	1003720965	PETRO COGOLLO GUSTAVO DE JESUS									X									230201	30	$2,548,647	$407,800	ESSC07	30	$2,548,647	$102,000	CCF16	30	$2,548,647	$102,000	14-4	30	$2,548,647	4.350%	$110,900	30	$0	$0	Si	$722,700
619	CC	1003433874	PETRO GUERRA JUAN JOSE																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
620	CC	1003594883	PINEDA LOPEZ FABER ANTONIO									X									230301	29	$2,253,937	$360,700	EPS002	29	$2,253,937	$90,200	CCF16	29	$2,253,937	$90,200	14-4	29	$2,253,937	4.350%	$98,100	29	$0	$0	Si	$639,200
621	CC	1003594883	PINEDA LOPEZ FABER ANTONIO													X					230301	1	$549,919	$88,000	EPS002	1	$549,919	$22,000	CCF16	1	$549,919	$22,000	14-4	1	$549,919	0.000%	$0	1	$0	$0	Si	$132,000
622	CC	78702905	PINEDA BUELVAS RAFAEL EUSEBIO									X									230201	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
623	CC	11001935	PIÑERES NORIEGA ROBINSON RODRIGO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
624	CC	10776956	PITALUA MARTINEZ LUIS MIGUEL									X									230201	30	$2,814,480	$450,400	EPS002	30	$2,814,480	$112,600	CCF16	30	$2,814,480	$112,600	14-4	30	$2,814,480	4.350%	$122,500	30	$0	$0	Si	$798,100
625	CC	78746186	PITALUA SEGURA RAFAEL ANTONIO									X									25-14	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF16	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
626	CC	1064976064	PLAZA GONZALEZ DIEGO ANDRES									X									230201	30	$2,047,382	$327,600	EPS041	30	$2,047,382	$81,900	CCF16	30	$2,047,382	$81,900	14-4	30	$2,047,382	4.350%	$89,100	30	$0	$0	Si	$580,500
627	CC	1003588793	PLAZA PEREZ GABRIEL MIGUEL									X									231001	30	$2,304,598	$368,800	EPS037	30	$2,304,598	$92,200	CCF16	30	$2,304,598	$92,200	14-4	30	$2,304,598	4.350%	$100,300	30	$0	$0	Si	$653,500
628	CC	33207307	POLANCO ROJAS MINELVA MARIA									X									230301	30	$4,962,002	$794,000	EPS010	30	$4,962,002	$198,500	CCF16	30	$5,399,837	$216,000	14-4	30	$4,962,002	6.960%	$345,400	30	$0	$0	Si	$1,553,900
629	CC	7382086	PORTILLO VELASQUEZ DANIEL ENRIQUE									X									25-14	30	$2,393,792	$383,100	ESSC07	30	$2,393,792	$95,800	CCF16	30	$2,393,792	$95,800	14-4	30	$2,393,792	6.960%	$166,700	30	$0	$0	Si	$741,400
630	CC	50928450	PORTILLO ARROYO PAOLA PATRICIA									X									25-14	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
631	CC	1067836584	POSADA PASTRANA JAIME ALFONSO																		230301	30	$4,485,533	$717,700	EPS002	30	$4,485,533	$179,500	CCF16	30	$4,485,533	$179,500	14-4	30	$4,485,533	6.960%	$312,200	30	$0	$0	Si	$1,388,900
632	CC	92642415	PRETELT PINEDO ALVARO ADOLFO									X									230301	30	$1,941,581	$310,700	EPS002	30	$1,941,581	$77,700	CCF16	30	$1,941,581	$77,700	14-4	30	$1,941,581	4.350%	$84,500	30	$0	$0	Si	$550,600
633	CC	15620123	PRIMERA CAMPO EDUARDO									X									230201	29	$2,219,645	$355,200	ESSC07	29	$2,219,645	$88,800	CCF16	29	$2,219,645	$88,800	14-4	29	$2,219,645	4.350%	$96,600	29	$0	$0	Si	$629,400
634	CC	15620123	PRIMERA CAMPO EDUARDO													X					230201	1	$339,164	$54,300	ESSC07	1	$339,164	$13,600	CCF16	1	$339,164	$13,600	14-4	1	$339,164	0.000%	$0	1	$0	$0	Si	$81,500
635	CC	1233340249	PRIOLO REGINO CESAR AUGUSTO									X									230301	28	$1,703,815	$272,700	EPS041	28	$1,703,815	$68,200	CCF16	28	$1,703,815	$68,200	14-4	28	$1,703,815	4.350%	$74,200	28	$0	$0	Si	$483,300
636	CC	1233340249	PRIOLO REGINO CESAR AUGUSTO													X					230301	2	$817,089	$130,800	EPS041	2	$817,089	$32,700	CCF16	2	$817,089	$32,700	14-4	2	$817,089	0.000%	$0	2	$0	$0	Si	$196,200
637	CC	1068665198	PRIOLO PETRO MARCO ANTONIO									X									230301	30	$2,921,891	$467,600	EPS002	30	$2,921,891	$116,900	CCF16	30	$2,921,891	$116,900	14-4	30	$2,921,891	4.350%	$127,200	30	$0	$0	Si	$828,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
638	CC	6893622	QUIÑONEZ ORTIZ ROGER MIGUEL									X									230301	30	$2,653,485	$424,600	ESSC07	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
639	CC	12563682	QUINTERO CHIQUILLO FERNANDO																		231001	26	$1,517,451	$242,800	MIN001	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
640	CC	12563682	QUINTERO CHIQUILLO FERNANDO																	X	231001	4	$1,750,905	$280,200	MIN001	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
641	CC	78708300	QUINTERO ALARCON GUSTAVO RAFAEL																		230201	26	$1,517,451	$242,800	EPS048	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
642	CC	78708300	QUINTERO ALARCON GUSTAVO RAFAEL											X							230201	4	$1,750,905	$280,200	EPS048	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
643	CC	1064986540	RACERO PINTO HUGO ARMANDO									X									230201	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
644	CC	1064986540	RACERO PINTO HUGO ARMANDO													X					230201	3	$1,306,127	$209,000	EPS002	3	$1,306,127	$52,300	CCF16	3	$1,306,127	$52,300	14-4	3	$1,306,127	0.000%	$0	3	$0	$0	Si	$313,600
645	CC	10774957	RAMIREZ BARRIO JAIRO LUIS									X									230201	30	$2,861,512	$457,900	EPS002	30	$2,861,512	$114,500	CCF16	30	$2,861,512	$114,500	14-4	30	$2,861,512	4.350%	$124,500	30	$0	$0	Si	$811,400
646	CC	78026975	RAMIREZ RIVERO ROBERTO MIGUEL									X									25-14	30	$2,905,932	$465,000	EPS002	30	$2,905,932	$116,300	CCF16	30	$2,905,932	$116,300	14-4	30	$2,905,932	4.350%	$126,500	30	$0	$0	Si	$824,100
647	CC	11105696	RAMOS CARVAJAL GABRIEL SEGUNDO		X							X									231001	30	$2,867,578	$458,900	EPS048	30	$2,867,578	$114,800	CCF16	30	$3,550,917	$142,100	14-4	30	$2,867,578	4.350%	$124,800	30	$0	$0	Si	$840,600
648	CC	78701649	RAMOS SOSA HENRY MIGUEL									X									25-14	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
649	CC	7380585	RAMOS BALLESTERO JERONIMO									X									230201	30	$2,687,031	$430,000	EPS041	30	$2,687,031	$107,500	CCF16	30	$2,687,031	$107,500	14-4	30	$2,687,031	4.350%	$116,900	30	$0	$0	Si	$761,900
650	CC	1067280072	RAMOS BUSTAMANTE JIMENA CAROLINA	X	X							X									230301	16	$2,249,875	$360,000	EPS037	16	$2,249,875	$90,000	CCF16	16	$2,303,122	$92,200	14-4	16	$2,249,875	6.960%	$156,600	16	$0	$0	Si	$698,800
651	CC	1073818383	RAMOS URANGO JOSE MANUEL									X									230301	30	$2,336,025	$373,800	ESSC07	30	$2,336,025	$93,500	CCF16	30	$2,336,025	$93,500	14-4	30	$2,336,025	4.350%	$101,700	30	$0	$0	Si	$662,500
652	CC	10784670	RAMOS MACHADO LUIS GABRIEL									X									230201	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
653	CC	1067930703	RAMOS RAMOS MARTIN ELIAS									X									230301	30	$2,626,494	$420,300	EPS037	30	$2,626,494	$105,100	CCF16	30	$2,626,494	$105,100	14-4	30	$2,626,494	4.350%	$114,300	30	$0	$0	Si	$744,800
654	CC	1003398459	RAMOS ACOSTA WALTER									X									230201	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
655	CC	1067284699	REYES NISPERUZA ANA BELINDA									X									230301	30	$4,848,381	$775,800	ESSC07	30	$4,848,381	$194,000	CCF16	30	$4,848,381	$194,000	14-4	30	$4,848,381	6.960%	$337,500	30	$0	$0	Si	$1,501,300
656	CC	1017186547	REYES BENITEZ ELIA INES	X																	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$58,363	$2,400	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$16,800
657	CC	1067874407	REYES PADILLA JOSE JULIO									X									230201	30	$2,326,917	$372,400	EPS002	30	$2,326,917	$93,100	CCF16	30	$2,326,917	$93,100	14-4	30	$2,326,917	4.350%	$101,300	30	$0	$0	Si	$659,900
658	CC	10782379	REYES GALEANO JOSE LUIS									X									230201	30	$2,019,450	$323,200	EPS005	30	$2,019,450	$80,800	CCF16	30	$2,019,450	$80,800	14-4	30	$2,019,450	4.350%	$87,900	30	$0	$0	Si	$572,700
659	CC	11004934	REYES ROMERO LUIS FERNEY									X									25-14	30	$2,952,199	$472,400	EPS002	30	$2,952,199	$118,100	CCF16	30	$2,952,199	$118,100	14-4	30	$2,952,199	4.350%	$128,500	30	$0	$0	Si	$837,100
660	CC	78749365	RHENALS PAEZ JUAN CARLOS									X									230301	30	$2,683,808	$429,500	EPS005	30	$2,683,808	$107,400	CCF16	30	$2,683,808	$107,400	14-4	30	$2,683,808	4.350%	$116,800	30	$0	$0	Si	$761,100
661	CC	1193562553	RIAÑO TERAN DINA LUZ																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
662	CC	1193562553	RIAÑO TERAN DINA LUZ												X						230301	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$70,100	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$420,400
663	CC	78753551	RICO LARA LUIS GABRIEL									X									25-14	30	$2,422,883	$387,700	EPS002	30	$2,422,883	$97,000	CCF16	30	$2,422,883	$97,000	14-4	30	$2,422,883	4.350%	$105,400	30	$0	$0	Si	$687,100
664	CC	10931289	RIOS MARTINEZ RAFAEL RICARDO									X									230201	30	$2,839,724	$454,400	MIN001	30	$2,839,724	$113,600	CCF16	30	$2,839,724	$113,600	14-4	30	$2,839,724	4.350%	$123,600	30	$0	$0	Si	$805,200
665	CC	8865922	RIVERA PEÑAFIEL BERNARDO MANUEL									X									230301	30	$2,765,722	$442,600	ESSC07	30	$2,765,722	$110,700	CCF16	30	$2,765,722	$110,700	14-4	30	$2,765,722	4.350%	$120,400	30	$0	$0	Si	$784,400
666	CC	78034732	RIVERO QUINONES REINEL RENE									X									231001	30	$2,652,111	$424,400	ESSC07	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
667	CC	1003393766	RODIÑO ARGUELLO ANDRES ELIAS									X									230301	30	$2,623,569	$419,800	EPS002	30	$2,623,569	$105,000	CCF16	30	$2,623,569	$105,000	14-4	30	$2,623,569	4.350%	$114,200	30	$0	$0	Si	$744,000
668	CC	1067903642	RODRIGUEZ GALINDO ADELINA ISABEL									X									230201	30	$1,844,830	$295,200	EPS002	30	$1,844,830	$73,800	CCF16	30	$1,844,830	$73,800	14-4	30	$1,844,830	4.350%	$80,300	30	$0	$0	Si	$523,100
669	CC	1064991725	RODRIGUEZ POLO ALDAIR ANTONIO									X									230301	30	$2,657,096	$425,200	ESSC07	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
670	CC	10778296	RODRIGUEZ HERRERA CARLOS SEGUNDO									X									231001	30	$2,319,458	$371,200	EPS002	30	$2,319,458	$92,800	CCF04	30	$2,319,458	$92,800	14-4	30	$2,319,458	4.350%	$100,900	30	$0	$0	Si	$657,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
671	CC	1067894337	RODRIGUEZ RHENALS LARRYS FABIAN									X									25-14	30	$2,653,485	$424,600	EPS002	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
672	CC	1067923188	RODRIGUEZ TRUJILLO LUIS MIGUEL																		230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
673	CC	1067923188	RODRIGUEZ TRUJILLO LUIS MIGUEL										X								230301	4	$1,750,905	$280,200	EPS037	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
674	CC	78751399	RODRIGUEZ GALARCIO ROGER ENRIQUE									X									25-14	30	$2,793,635	$447,000	EPS005	30	$2,793,635	$111,800	CCF16	30	$2,793,635	$111,800	14-4	30	$2,793,635	4.350%	$121,600	30	$0	$0	Si	$792,200
675	CC	91433638	ROJAS PARDO IGNACIO									X									231001	30	$2,740,245	$438,500	EPS005	30	$2,740,245	$109,700	CCF16	30	$2,740,245	$109,700	14-4	30	$2,740,245	4.350%	$119,300	30	$0	$0	Si	$777,200
676	CC	1131110733	ROJAS ECHAVARRIA JUAN DANIEL									X									230301	30	$2,777,011	$444,400	EPS037	30	$2,777,011	$111,100	CCF04	30	$2,777,011	$111,100	14-4	30	$2,777,011	4.350%	$120,800	30	$0	$0	Si	$787,400
677	CC	1067286882	ROJAS BERONA YOHANNA CECILIA									X									230301	30	$5,071,441	$811,500	ESSC07	30	$5,071,441	$202,900	CCF16	30	$5,512,925	$220,600	14-4	30	$5,071,441	6.960%	$353,000	30	$0	$0	Si	$1,588,000
678	CC	1002084734	ROLDAN ALZATE JOJHAN ANDRES									X									230301	30	$2,690,033	$430,500	EPS002	30	$2,690,033	$107,700	CCF16	30	$2,690,033	$107,700	14-4	30	$2,690,033	4.350%	$117,100	30	$0	$0	Si	$763,000
679	CC	50852468	ROMERO MERCADO CONSUELO ESTELLA									X									25-14	30	$4,930,922	$789,000	ESSC07	30	$4,930,922	$197,300	CCF16	30	$4,930,922	$197,300	14-4	30	$4,930,922	6.960%	$343,200	30	$0	$0	Si	$1,526,800
680	CC	78715673	ROMERO KNUTT FRANCISCO JAVIER									X									25-14	30	$2,657,096	$425,200	EPS005	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
681	CC	10768996	ROMERO CARVAJAL GUSTAVO ANTONIO									X									25-14	30	$2,669,188	$427,100	EPS002	30	$2,669,188	$106,800	CCF16	30	$2,669,188	$106,800	14-4	30	$2,669,188	4.350%	$116,200	30	$0	$0	Si	$756,900
682	CC	1193597778	ROMERO CALLE LUIS FERNANDO									X									231001	30	$2,639,391	$422,400	ESSC07	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
683	CC	7383117	ROMERO PACHECO MANUEL ANTONIO									X									230301	30	$2,616,267	$418,700	EPS002	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
684	CC	1003714309	ROMERO VEGA MARIA ANGELICA									X									25-14	30	$2,612,578	$418,100	EPS002	30	$2,612,578	$104,600	CCF16	30	$2,612,578	$104,600	14-4	30	$2,612,578	4.350%	$113,700	30	$0	$0	Si	$741,000
685	CC	78704287	ROMERO ENCINA RODOLFO RUBEN																		230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
686	CC	78704287	ROMERO ENCINA RODOLFO RUBEN										X								230201	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
687	CC	10772800	ROMERO FABRA WILLIAM ANTONIO									X									230301	30	$2,603,430	$416,600	ESSC07	30	$2,603,430	$104,200	CCF16	30	$2,603,430	$104,200	14-4	30	$2,603,430	4.350%	$113,300	30	$0	$0	Si	$738,300
688	CC	78702209	ROSSI MONTES JONNY ALFONSO																		231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
689	CC	78031425	ROSSO HERNANDEZ JOSE LUIS									X									230301	30	$2,822,488	$451,600	EPS002	30	$2,822,488	$112,900	CCF16	30	$2,822,488	$112,900	14-4	30	$2,822,488	4.350%	$122,800	30	$0	$0	Si	$800,200
690	CC	1062429155	RUBIO QUINTERO CARLOS ALBERTO									X									230201	30	$2,619,290	$419,100	EPS041	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
691	CC	11077989	RUBIO ARGEL JADER LUIS									X									25-14	30	$2,603,430	$416,600	EPS002	30	$2,603,430	$104,200	CCF16	30	$2,603,430	$104,200	14-4	30	$2,603,430	4.350%	$113,300	30	$0	$0	Si	$738,300
692	CC	79503577	RUIZ RAMBAO JORGE LUIS									X									230201	30	$2,815,266	$450,500	EPS037	30	$2,815,266	$112,700	CCF16	30	$2,815,266	$112,700	14-4	30	$2,815,266	4.350%	$122,500	30	$0	$0	Si	$798,400
693	CC	1068663650	RUIZ ZABALETA LUIS MIGUEL									X									230301	30	$2,610,851	$417,800	EPS037	30	$2,610,851	$104,500	CCF16	30	$2,610,851	$104,500	14-4	30	$2,610,851	4.350%	$113,600	30	$0	$0	Si	$740,400
694	CC	11171092	RUIZ DUQUE MIGUEL ANTONIO									X									25-14	30	$2,658,628	$425,400	EPS002	30	$2,658,628	$106,400	CCF16	30	$2,658,628	$106,400	14-4	30	$2,658,628	4.350%	$115,700	30	$0	$0	Si	$753,900
695	CC	78711605	RUIZ FLOREZ MIGUEL MARIANO									X									25-14	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
696	CC	78031769	RUIZ VEGA WILLINTON JOSE									X									230201	30	$2,793,988	$447,100	EPS002	30	$2,793,988	$111,800	CCF16	30	$2,793,988	$111,800	14-4	30	$2,793,988	4.350%	$121,600	30	$0	$0	Si	$792,300
697	CC	1071354211	SAENZ VERTEL JORGE LUIS									X									230301	29	$2,309,918	$369,600	EPS002	29	$2,309,918	$92,400	CCF16	29	$2,309,918	$92,400	14-4	29	$2,309,918	4.350%	$100,500	29	$0	$0	Si	$654,900
698	CC	1071354211	SAENZ VERTEL JORGE LUIS										X								230301	1	$583,635	$93,400	EPS002	1	$583,635	$23,400	CCF16	1	$583,635	$0	14-4	1	$583,635	0.000%	$0	1	$0	$0	Si	$116,800
699	CC	1065000259	SAENZ NEGRETE SHIRLEY ANDREA									X									230201	30	$2,616,267	$418,700	EPS002	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	6.960%	$182,100	30	$0	$0	Si	$810,200
700	CC	78711886	SAEZ LARA JOAQUIN SEGUNDO									X									25-14	30	$3,013,659	$482,200	EPS037	30	$3,013,659	$120,600	CCF16	30	$3,013,659	$120,600	14-4	30	$3,013,659	4.350%	$131,100	30	$0	$0	Si	$854,500
701	CC	6887851	SAEZ OVIEDO NEDER JOSE																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
702	CC	72339686	SALCEDO YANES LUIS CARLOS									X									231001	30	$2,657,096	$425,200	CCFC55	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
703	CC	6886696	SALGADO LAGARES JOSE DIONISIO									X										0	$0	$0	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$327,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
704	CC	78731478	SALGADO MESTRA JOSE LUIS									X									230301	30	$2,616,267	$418,700	EPS002	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
705	CC	10942639	SANCHEZ AGRESOTT ANTONIO ANDRES									X									25-14	30	$1,802,117	$288,400	EPS037	30	$1,802,117	$72,100	CCF16	30	$1,802,117	$72,100	14-4	30	$1,802,117	4.350%	$78,400	30	$0	$0	Si	$511,000
706	CC	50936144	SANCHEZ BALLESTA ESTHER MARIA																		25-14	30	$2,602,372	$416,400	EPS002	30	$2,602,372	$104,100	CCF16	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
707	CC	1067909625	SANCHEZ MEZA FRANNCISCO JAVIER									X									230301	30	$2,679,356	$428,700	EPS002	30	$2,679,356	$107,200	CCF16	30	$2,679,356	$107,200	14-4	30	$2,679,356	4.350%	$116,600	30	$0	$0	Si	$759,700
708	CC	1073970406	SANCHEZ CALDERIN JOSE FERNANDO									X									25-14	30	$2,672,211	$427,600	EPS048	30	$2,672,211	$106,900	CCF16	30	$2,672,211	$106,900	14-4	30	$2,672,211	4.350%	$116,300	30	$0	$0	Si	$757,700
709	CC	72129695	SANCHEZ HERNANDEZ LUIS ENRIQUE									X									230301	30	$2,157,205	$345,200	EPS037	30	$2,157,205	$86,300	CCF16	30	$2,157,205	$86,300	14-4	30	$2,157,205	4.350%	$93,900	30	$0	$0	Si	$611,700
710	CC	6879386	SANCHEZ MEJIA RAMIRO ENRIQUE																			0	$0	$0	EPS037	30	$5,293,887	$211,800	CCF16	30	$5,293,887	$211,800	14-4	30	$5,293,887	4.350%	$230,300	30	$0	$0	Si	$653,900
711	CC	10966360	SANCHEZ MARTINEZ VICENTE ANTONIO																		230201	30	$4,485,533	$717,700	EPS005	30	$4,485,533	$179,500	CCF16	30	$4,485,533	$179,500	14-4	30	$4,485,533	6.960%	$312,200	30	$0	$0	Si	$1,388,900
712	CC	1063154066	SANDON PAYARES RONALD LUIS									X									230301	30	$2,619,290	$419,100	ESSC07	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
713	CC	73574850	SANTAMARIA GOMEZ LUIS CARLOS									X									25-14	30	$2,250,914	$360,200	EPS037	30	$2,250,914	$90,100	CCF16	30	$2,250,914	$90,100	14-4	30	$2,250,914	4.350%	$98,000	30	$0	$0	Si	$638,400
714	CC	78715330	SANTANA RESTAN LUIS CARLOS																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
715	CC	2760156	SANTANA MADRID MOISES MARIA									X									230301	30	$2,653,485	$424,600	ESSC07	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
716	CC	1073991712	SANTERO SUAREZ SAVIER AMIR									X									230301	30	$2,772,829	$443,700	EPS037	30	$2,772,829	$111,000	CCF16	30	$2,772,829	$111,000	14-4	30	$2,772,829	4.350%	$120,700	30	$0	$0	Si	$786,400
717	CC	1068807393	SEGURA RAMOS LORENZO JOSE									X									230201	30	$2,619,290	$419,100	EPS048	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
718	CC	78744688	SEÑA RAMOS ADOLFO ANDRES									X									230301	30	$2,719,103	$435,100	ESSC07	30	$2,719,103	$108,800	CCF16	30	$2,719,103	$108,800	14-4	30	$2,719,103	4.350%	$118,300	30	$0	$0	Si	$771,000
719	CC	1067949933	SEÑA MALLUK HERNAN JESUS									X									230201	30	$2,731,881	$437,200	EPS002	30	$2,731,881	$109,300	CCF16	30	$2,731,881	$109,300	14-4	30	$2,731,881	4.350%	$118,900	30	$0	$0	Si	$774,700
720	CC	78076181	SEPULVEDA LUGO JORGE ARMANDO									X									25-14	29	$2,051,639	$328,300	ESSC07	29	$2,051,639	$82,100	CCF16	29	$2,051,639	$82,100	14-4	29	$2,051,639	4.350%	$89,300	29	$0	$0	Si	$581,800
721	CC	78076181	SEPULVEDA LUGO JORGE ARMANDO													L					25-14	1	$58,364	$9,400	ESSC07	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
722	CC	78077929	SIERRA RODRIGUEZ JAIME LUIS									X									230301	30	$2,435,917	$389,800	EPS037	30	$2,435,917	$97,500	CCF16	30	$2,435,917	$97,500	14-4	30	$2,435,917	4.350%	$106,000	30	$0	$0	Si	$690,800
723	CC	1007951576	SIERRA NUÑEZ LUIS CARLOS																		25-14	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	6.960%	$113,800	28	$0	$0	Si	$506,100
724	CC	1007951576	SIERRA NUÑEZ LUIS CARLOS												X						25-14	2	$817,089	$130,800	EPS037	2	$817,089	$32,700	CCF16	2	$817,089	$32,700	14-4	2	$817,089	0.000%	$0	2	$0	$0	Si	$196,200
725	CC	1067912699	SIERRA VEGA SIGRID									X									230301	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
726	CC	30689420	SIERRA ESQUIVEL SINDY PAULINA									X									230301	30	$2,585,725	$413,800	EPS002	30	$2,585,725	$103,500	CCF16	30	$2,585,725	$103,500	14-4	30	$2,585,725	4.350%	$112,500	30	$0	$0	Si	$733,300
727	CC	25785515	SIERRA PINEDA YADETH DEL CARMEN									X									230201	30	$2,276,765	$364,300	EPS002	30	$2,276,765	$91,100	CCF16	30	$2,276,765	$91,100	14-4	30	$2,276,765	4.350%	$99,100	30	$0	$0	Si	$645,600
728	CC	39688789	SILVA SANCHEZ DIANA LUCIA																			0	$0	$0	EPS010	30	$7,672,300	$306,900	CCF16	30	$7,672,300	$306,900	14-4	30	$7,672,300	4.350%	$333,800	30	$0	$0	Si	$947,600
729	CC	78697047	SIMANCA LOPEZ EDER YESID									X									231001	30	$2,320,931	$371,400	EPS002	30	$2,320,931	$92,900	CCF16	30	$3,198,816	$128,000	14-4	30	$2,320,931	6.960%	$161,600	30	$0	$0	Si	$753,900
730	CC	11156130	SIMANCA SANTANA EDWIN ENRIQUE									X									25-14	30	$2,690,033	$430,500	EPS002	30	$2,690,033	$107,700	CCF16	30	$2,690,033	$107,700	14-4	30	$2,690,033	4.350%	$117,100	30	$0	$0	Si	$763,000
731	CC	1067929648	SIMANCA COGOLLO LORAYNEE ESTHER	X								X									231001	17	$992,180	$158,800	ESSC07	17	$992,180	$39,700	CCF16	17	$992,180	$39,700	14-4	17	$992,180	4.350%	$43,200	17	$0	$0	Si	$281,400
732	CC	78032831	SOTO HERAZO ADRIAN JOSE									X									230201	30	$2,652,111	$424,400	EPS037	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
733	CC	1067869282	SOTO CAVADIA CIRO HERNAN									X									230301	30	$2,649,205	$423,900	EPS005	30	$2,649,205	$106,000	CCF16	30	$2,649,205	$106,000	14-4	30	$2,649,205	6.960%	$184,400	30	$0	$0	Si	$820,300
734	CC	1071350348	SOTO GONZALEZ DAIMER JOSE									X									230301	30	$2,811,608	$449,900	EPS002	30	$2,811,608	$112,500	CCF16	30	$2,811,608	$112,500	14-4	30	$2,811,608	4.350%	$122,400	30	$0	$0	Si	$797,300
735	CC	1064994382	SOTO VELASQUEZ JORGE ELIECER																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
736	CC	1064994382	SOTO VELASQUEZ JORGE ELIECER												X						230301	4	$1,692,542	$270,900	EPS002	4	$1,692,542	$67,800	CCF16	4	$1,692,542	$0	14-4	4	$1,692,542	0.000%	$0	4	$0	$0	Si	$338,700

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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
737	CC	78031105	SOTO RODRIGUEZ ROGER ANTONIO									X									230301	30	$2,197,738	$351,700	EPS002	30	$2,197,738	$88,000	CCF16	30	$2,197,738	$88,000	14-4	30	$2,197,738	4.350%	$95,700	30	$0	$0	Si	$623,400
738	CC	1003360199	SOTO HERNANDEZ YURIS MARIA	X								X									25-14	16	$2,618,613	$419,000	ESSC07	16	$2,618,613	$104,800	CCF16	16	$2,618,613	$104,800	14-4	16	$2,618,613	6.960%	$182,300	16	$0	$0	Si	$810,900
739	CC	1064987772	SUAREZ DUEÑAS CARL LEWIS									X									230301	30	$2,816,248	$450,600	EPS002	30	$2,816,248	$112,700	CCF16	30	$2,816,248	$112,700	14-4	30	$2,816,248	4.350%	$122,600	30	$0	$0	Si	$798,600
740	CC	10767130	SUAREZ DAU CARLOS ALBERTO									X									25-14	30	$2,657,096	$425,200	EPS005	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
741	CC	1063150407	SUAREZ CASTILLO JOSE JAVIER									X									230301	30	$2,387,315	$382,000	EPS037	30	$2,387,315	$95,500	CCF16	30	$2,387,315	$95,500	14-4	30	$2,387,315	4.350%	$103,900	30	$0	$0	Si	$676,900
742	CC	1003456729	SUAREZ BRUNO JUAN PABLO									X									230201	30	$2,852,288	$456,400	EPS041	30	$2,852,288	$114,100	CCF16	30	$2,852,288	$114,100	14-4	30	$2,852,288	4.350%	$124,100	30	$0	$0	Si	$808,700
743	CC	1068585506	TALEGUA ESPITIA LUIS FERNANDO									X									230301	30	$2,619,290	$419,100	EPS010	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
744	CC	11002663	TAPIA JULIO ROBERTO ANTONIO									X									230301	30	$2,672,211	$427,600	EPS002	30	$2,672,211	$106,900	CCF16	30	$2,672,211	$106,900	14-4	30	$2,672,211	4.350%	$116,300	30	$0	$0	Si	$757,700
745	CC	1003005515	TIRADO GONZALES JOSE ENRIQUE									X									230301	30	$1,785,943	$285,800	EPS002	30	$1,785,943	$71,500	CCF16	30	$1,785,943	$71,500	14-4	30	$1,785,943	4.350%	$77,700	30	$0	$0	Si	$506,500
746	CC	8788936	TORO OJEDA AUDELINO ANTONIO									X									230301	30	$2,178,522	$348,600	EPS002	30	$2,178,522	$87,200	CCF16	30	$2,178,522	$87,200	14-4	30	$2,178,522	4.350%	$94,800	30	$0	$0	Si	$617,800
747	CC	1067854935	TORRES LOZANO ANDERSON DE JESUS									X									230301	30	$1,890,498	$302,500	EPS002	30	$1,890,498	$75,700	CCF16	30	$1,890,498	$75,700	14-4	30	$1,890,498	4.350%	$82,300	30	$0	$0	Si	$536,200
748	CC	1101387746	TOVAR JIMENEZ JESUS ALBERTO									X									230201	30	$1,991,556	$318,700	EPS002	30	$1,991,556	$79,700	CCF16	30	$1,991,556	$79,700	14-4	30	$1,991,556	4.350%	$86,700	30	$0	$0	Si	$564,800
749	CC	1003457342	TUIRAN SARIEGO MANUEL ANTONIO									X									230301	30	$2,544,427	$407,200	EPS048	30	$2,544,427	$101,800	CCF16	30	$2,544,427	$101,800	14-4	30	$2,544,427	4.350%	$110,700	30	$0	$0	Si	$721,500
750	CC	1067862691	URANGO TIRADO FRANCISCO ROBERTO									X									230201	30	$2,800,905	$448,200	EPS005	30	$2,800,905	$112,100	CCF16	30	$2,800,905	$112,100	14-4	30	$2,800,905	4.350%	$121,900	30	$0	$0	Si	$794,300
751	CC	1001023782	URANGO CHANCI JUAN ESTEBAN									X									230201	30	$2,389,926	$382,400	EPS010	30	$2,389,926	$95,600	CCF04	30	$2,389,926	$95,600	14-4	30	$2,389,926	4.350%	$104,000	30	$0	$0	Si	$677,600
752	CC	1067892897	URANGO RIVEROS LUIS ARLEY									X									230201	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
753	CC	78731772	URANGO ARRIETA NELSON ENRIQUE									X									230201	29	$2,313,060	$370,100	EPS002	29	$2,313,060	$92,600	CCF16	29	$2,313,060	$92,600	14-4	29	$2,313,060	4.350%	$100,700	29	$0	$0	Si	$656,000
754	CC	78731772	URANGO ARRIETA NELSON ENRIQUE													X					230201	1	$471,361	$75,500	EPS002	1	$471,361	$18,900	CCF16	1	$471,361	$18,900	14-4	1	$471,361	0.000%	$0	1	$0	$0	Si	$113,300
755	CC	1062680030	USCATEGUI GALINDO JOSE MARIO									X									230201	30	$2,700,377	$432,100	EPS002	30	$2,700,377	$108,100	CCF16	30	$2,700,377	$108,100	14-4	30	$2,700,377	4.350%	$117,500	30	$0	$0	Si	$765,800
756	CC	78022654	VALLEJO TORRES ALFONSO LEONIDAS																		230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
757	CC	78022654	VALLEJO TORRES ALFONSO LEONIDAS											X							230201	4	$1,692,542	$270,900	EPS002	4	$1,692,542	$67,800	CCF16	4	$1,692,542	$0	14-4	4	$1,692,542	0.000%	$0	4	$0	$0	Si	$338,700
758	CC	10779471	VALOYES GONZALEZ WILTON ENRIQUE									X									230201	30	$1,968,097	$314,900	EPS037	30	$1,968,097	$78,800	CCF16	30	$1,968,097	$78,800	14-4	30	$1,968,097	4.350%	$85,700	30	$0	$0	Si	$558,200
759	CC	1003431557	VARGAS DIAZ OSNEIDER ENRIQUE									X									231001	30	$2,524,503	$404,000	EPS037	30	$2,524,503	$101,000	CCF16	30	$2,524,503	$101,000	14-4	30	$2,524,503	4.350%	$109,900	30	$0	$0	Si	$715,900
760	CC	1067934584	VARGAS BERRIO PABLO REINEL									X									230301	30	$2,649,205	$423,900	ESSC07	30	$2,649,205	$106,000	CCF16	30	$2,649,205	$106,000	14-4	30	$2,649,205	4.350%	$115,300	30	$0	$0	Si	$751,200
761	CC	78033313	VASQUEZ MURILLO ALVARO ENRIQUE									X									230301	29	$1,692,542	$270,900	EPS048	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
762	CC	78033313	VASQUEZ MURILLO ALVARO ENRIQUE											X							230301	1	$641,999	$102,800	EPS048	1	$641,999	$25,700	CCF16	1	$641,999	$0	14-4	1	$641,999	0.000%	$0	1	$0	$0	Si	$128,500
763	CC	1007045840	VAZQUEZ BUELVAS RAQUEL DEL CARMEN ROSARIO		X																230201	14	$817,089	$130,800	EPS048	14	$817,089	$32,700	CCF16	14	$1,960,041	$78,500	14-4	14	$817,089	4.350%	$35,600	14	$0	$0	Si	$277,600
764	CC	1063145430	VEGA VEGA KEVIN JOSE		X							X									25-14	12	$781,900	$125,200	ESSC07	12	$781,900	$31,300	CCF16	12	$1,372,830	$55,000	14-4	12	$781,900	4.350%	$34,100	12	$0	$0	Si	$245,600
765	CC	11004234	VEGA MORALES MIGUEL FERNANDO									X									230301	30	$1,861,321	$297,900	EPS005	30	$1,861,321	$74,500	CCF16	30	$1,861,321	$74,500	14-4	30	$1,861,321	4.350%	$81,000	30	$0	$0	Si	$527,900
766	CC	1003003222	VELASQUEZ PITALUA CAMILO ANDRES									X									230301	30	$2,617,740	$418,900	EPS005	30	$2,617,740	$104,800	CCF16	30	$2,617,740	$104,800	14-4	30	$2,617,740	4.350%	$113,900	30	$0	$0	Si	$742,400
767	CC	78746609	VELASQUEZ MARTINEZ EBER JOSE									X									230301	30	$2,606,453	$417,100	MIN001	30	$2,606,453	$104,300	CCF16	30	$2,606,453	$104,300	14-4	30	$2,606,453	6.960%	$181,500	30	$0	$0	Si	$807,200

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768	CC	15676077	VELASQUEZ PACHECO ENYS ENRIQUE																		25-14	26	$1,517,451	$242,800	ESSC07	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
769	CC	15676077	VELASQUEZ PACHECO ENYS ENRIQUE																X		25-14	4	$1,750,906	$280,200	ESSC07	4	$1,750,906	$70,100	CCF16	4	$1,750,906	$0	14-4	4	$1,750,906	0.000%	$0	4	$0	$0	Si	$350,300
770	CC	1003205778	VELLOJIN RAMOS ANDRES MAURICIO									X									230301	30	$2,667,794	$426,900	EPS041	30	$2,667,794	$106,800	CCF16	30	$2,667,794	$106,800	14-4	30	$2,667,794	4.350%	$116,100	30	$0	$0	Si	$756,600
771	CC	6891342	VERGARA SUAREZ LEIDY MARTIN									X									25-14	30	$2,916,887	$466,800	EPS037	30	$2,916,887	$116,700	CCF16	30	$3,965,976	$158,700	14-4	30	$2,916,887	4.350%	$126,900	30	$0	$0	Si	$869,100
772	CC	1003083324	VERGARA CAUSIL LEYDIS LIZ									X									230201	30	$2,682,025	$429,200	EPS002	30	$2,682,025	$107,300	CCF16	30	$2,682,025	$107,300	14-4	30	$2,682,025	4.350%	$116,700	30	$0	$0	Si	$760,500
773	CC	1128047129	VERGARA PINO NAYIB ALI									X									230201	30	$2,691,271	$430,700	EPS002	30	$2,691,271	$107,700	CCF16	30	$2,691,271	$107,700	14-4	30	$2,691,271	4.350%	$117,100	30	$0	$0	Si	$763,200
774	CC	1003358957	VERONA NUÑEZ KELY JOHANA									X									230301	30	$4,985,385	$797,700	ESSC07	30	$4,985,385	$199,500	CCF16	30	$4,985,385	$199,500	14-4	30	$4,985,385	6.960%	$347,000	30	$0	$0	Si	$1,543,700
775	CC	1148142578	VERTEL PADILLA ALDAIR									X									230301	30	$2,786,806	$445,900	EPS002	30	$2,786,806	$111,500	CCF16	30	$2,786,806	$111,500	14-4	30	$2,786,806	6.960%	$194,000	30	$0	$0	Si	$862,900
776	CC	1064985758	VERTEL BERRIO DEISY									X									230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
777	CC	1064985758	VERTEL BERRIO DEISY													X					230301	3	$1,317,590	$210,900	EPS002	3	$1,317,590	$52,800	CCF16	3	$1,317,590	$52,800	14-4	3	$1,317,590	0.000%	$0	3	$0	$0	Si	$316,500
778	CC	11154372	VERTEL JIMENEZ EMILIO JOSE									X									230301	30	$2,674,331	$427,900	EPS037	30	$2,674,331	$107,000	CCF16	30	$2,674,331	$107,000	14-4	30	$2,674,331	4.350%	$116,400	30	$0	$0	Si	$758,300
779	CC	1068661974	VIDAL AVILEZ JORGE ANDRES									X									230301	30	$2,641,394	$422,700	EPS037	30	$2,641,394	$105,700	CCF16	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
780	CC	10930518	VIDAL JIMENEZ JOSE ANTONIO									X									230201	30	$2,703,087	$432,500	EPS002	30	$2,703,087	$108,200	CCF16	30	$2,703,087	$108,200	14-4	30	$2,703,087	4.350%	$117,600	30	$0	$0	Si	$766,500
781	CC	1067846554	VIDAL MARTINEZ MIGUEL ALEXANDER									X									230201	30	$2,460,513	$393,700	EPS002	30	$2,460,513	$98,500	CCF16	30	$2,460,513	$98,500	14-4	30	$2,460,513	4.350%	$107,100	30	$0	$0	Si	$697,800
782	CC	7381758	VILLADIEGO CUADRADO ANTONIO DOMINGO									X									25-14	30	$2,573,065	$411,700	EPS037	30	$2,573,065	$103,000	CCF16	30	$2,573,065	$103,000	14-4	30	$2,573,065	4.350%	$112,000	30	$0	$0	Si	$729,700
783	CC	11036676	VILLADIEGO CASTELLANOS LEONEL VICENTE									X									230201	30	$2,652,111	$424,400	EPS037	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
784	CC	10894610	VILLADIEGO RIVAS PEDRO NEL									X									230301	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	6.960%	$184,600	30	$0	$0	Si	$821,200
785	CC	11001900	VILLADIEGO LUNA ROGER EDUARDO									X									231001	30	$2,669,188	$427,100	EPS002	30	$2,669,188	$106,800	CCF16	30	$2,669,188	$106,800	14-4	30	$2,669,188	4.350%	$116,200	30	$0	$0	Si	$756,900
786	CC	1064311412	VILLADIEGO CAUSIL SAMUEL									X									230201	30	$2,567,489	$410,800	EPS002	30	$2,567,489	$102,700	CCF16	30	$2,567,489	$102,700	14-4	30	$2,567,489	4.350%	$111,700	30	$0	$0	Si	$727,900
787	CC	1003406671	VILLALBA PAYARES EDUAR ANTONIO									X									230301	28	$1,665,853	$266,600	EPS037	28	$1,665,853	$66,700	CCF16	28	$1,665,853	$66,700	14-4	28	$1,665,853	4.350%	$72,500	28	$0	$0	Si	$472,500
788	CC	1003406671	VILLALBA PAYARES EDUAR ANTONIO												X						230301	2	$758,726	$121,400	EPS037	2	$758,726	$30,400	CCF16	2	$758,726	$30,400	14-4	2	$758,726	0.000%	$0	2	$0	$0	Si	$182,200
789	CC	78696459	VILLALBA MORALES JOSE RAMON									X									25-14	29	$2,558,713	$409,400	EPS002	29	$2,558,713	$102,400	CCF16	29	$3,176,333	$127,100	14-4	29	$2,558,713	4.350%	$111,400	29	$0	$0	Si	$750,300
790	CC	78696459	VILLALBA MORALES JOSE RAMON													X					25-14	1	$705,852	$113,000	EPS002	1	$705,852	$28,300	CCF16	1	$705,852	$28,300	14-4	1	$705,852	0.000%	$0	1	$0	$0	Si	$169,600
791	CC	15646436	VILLALBA COGOLLO VICENTE RAMON									X									230301	30	$2,624,276	$419,900	EPS002	30	$2,624,276	$105,000	CCF16	30	$2,624,276	$105,000	14-4	30	$2,624,276	4.350%	$114,200	30	$0	$0	Si	$744,100
792	CC	1063150905	VILLEGA FLOREZ ALVARO JAVIER									X									230201	30	$2,664,201	$426,300	EPS002	30	$2,664,201	$106,600	CCF16	30	$2,664,201	$106,600	14-4	30	$2,664,201	4.350%	$115,900	30	$0	$0	Si	$755,400
793	CC	1073810320	VILORIA GUZMAN JAVIER FRANCISCO									X									230301	30	$2,616,267	$418,700	ESSC07	30	$2,616,267	$104,700	CCF16	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
794	CC	10930721	YANES MONTALVO LUIS ALFONSO									X									230201	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
795	CC	78030484	YANES GUTIERREZ MIGUEL ANGEL									X									25-14	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
796	CC	1067859154	YANEZ FUENTES TULIA INES		X																230201	10	$752,300	$120,400	EPS005	10	$752,300	$30,100	CCF16	10	$3,206,679	$128,300	14-4	10	$752,300	4.350%	$32,800	10	$0	$0	Si	$311,600
797	CC	10767569	YEPES GONZALEZ HUMBERTO ELI																		230301	30	$3,129,773	$500,800	ESSC07	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	4.350%	$136,200	30	$0	$0	Si	$887,400
798	CC	1020739292	ZAPA MARTINEZ MARLEIS YANETH									X									230201	29	$2,030,698	$325,000	EPS048	29	$2,030,698	$81,300	CCF16	29	$2,030,698	$81,300	14-4	29	$2,030,698	4.350%	$88,400	29	$0	$0	Si	$576,000
799	CC	1020739292	ZAPA MARTINEZ MARLEIS YANETH											X							230201	1	$291,818	$46,700	EPS048	1	$291,818	$11,700	CCF16	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
Total		**Afiliados(715)**																					$1,833,887,967	$293,454,600			$1,871,261,518	$74,873,200			$1,904,245,552	$74,879,000			$1,871,261,518		$84,623,300		$0	$0		$527,830,100

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				707	$293,454,600	$0	$0	$293,454,600
COLFONDOS	231001	800,227,940	6	55	$22,445,500	$0	$0	$22,445,500
COLPENSIONES	25-14	900,336,004	7	141	$59,626,000	$0	$0	$59,626,000
PORVENIR	230301	800,224,808	8	327	$135,316,700	$0	$0	$135,316,700
PROTECCION	230201	800,229,739	0	184	$76,066,400	$0	$0	$76,066,400
ARL (ADMINISTRADORAS: 1)				715	$84,623,300	$0	$0	$84,623,300
COLPATRIA ARP	14-4	860,002,183	9	715	$84,623,300	$0	$0	$84,623,300
CCF (ADMINISTRADORAS: 6)				715	$74,879,000	$0	$0	$74,879,000
CAFAM	CCF21	860,013,570	3	1	$104,000	$0	$0	$104,000
CAJASAN	CCF39	890,200,106	1	1	$97,000	$0	$0	$97,000
COMFACOR	CCF16	891,080,005	1	698	$72,934,400	$0	$0	$72,934,400
COMFAMA	CCF04	890,900,841	9	13	$1,428,800	$0	$0	$1,428,800
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$180,500	$0	$0	$180,500
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	1	$134,300	$0	$0	$134,300
EPS (ADMINISTRADORAS: 13)				715	$74,873,200	$0	$0	$74,873,200
COOSALUD EPS	EPS042	900,226,715	3	1	$95,300	$0	$0	$95,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$627,600	$0	$0	$627,600
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$210,900	$0	$0	$210,900
EPS MUTUAL SER	EPS048	806,008,394	7	45	$4,432,300	$0	$0	$4,432,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$1,668,600	$0	$0	$1,668,600
FOSYGA	MIN001	901,037,916	1	13	$1,608,600	$0	$0	$1,608,600
MUTUAL SER	ESSC07	806,008,394	7	104	$11,369,700	$0	$0	$11,369,700
NUEVA E.P.S.	EPS037	900,156,264	2	112	$11,365,400	$0	$0	$11,365,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	28	$2,833,800	$0	$0	$2,833,800
PROTEGER	CCFC55	901,543,211	6	5	$544,300	$0	$0	$544,300
SALUD TOTAL	EPS002	800,130,907	4	331	$34,197,800	$0	$0	$34,197,800
SANITAS	EPS005	800,251,440	6	54	$5,704,400	$0	$0	$5,704,400
SAVIA SALUD	EPS040	900,604,350	0	2	$214,500	$0	$0	$214,500
TOTAL				**715**	**$527,830,100**	**$0**	**$0**	**$527,830,100**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247468672	9503552229	E	2026/04/23	2026/04/23	BANCOLOMBIA	0	$9,060,600

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
1	CC	7384741	FAJARDO MARTINEZ LUIS ALBERTO									X									230201	30	$3,131,980	$501,200	EPS002	30	$3,131,980	$125,300	CCF16	30	$3,131,980	$125,300	14-4	30	$3,131,980	4.350%	$136,300	30	$0	$0	Si	$888,100
2	CC	1067966174	GOMEZ RAMOS RICHARD MIGUEL									X									230301	30	$2,840,804	$454,600	EPS002	30	$2,840,804	$113,700	CCF16	30	$2,840,804	$113,700	14-4	30	$2,840,804	4.350%	$123,600	30	$0	$0	Si	$805,600
3	CC	1104416513	GUERRA TOVAR ANA MARIA									X									230301	30	$2,903,518	$464,600	EPS002	30	$2,903,518	$116,200	CCF16	30	$3,813,409	$152,600	14-4	30	$2,903,518	4.350%	$126,400	30	$0	$0	Si	$859,800
4	CC	1003048096	HERNANDEZ GUZMAN MARIA PAULA									X									230301	30	$2,826,670	$452,300	ESSC07	30	$2,826,670	$113,100	CCF16	30	$2,826,670	$113,100	14-4	30	$2,826,670	4.350%	$123,000	30	$0	$0	Si	$801,500
5	CC	25970342	HOYOS GUERRA EDUVIGES ESTHER									X									230301	30	$3,039,332	$486,300	EPS002	30	$3,039,332	$121,600	CCF16	30	$3,039,332	$121,600	14-4	30	$3,039,332	4.350%	$132,300	30	$0	$0	Si	$861,800
6	CC	50911786	MENESES GOMEZ LILIANA PATRICIA									X									230301	30	$2,819,506	$451,200	EPS002	30	$2,819,506	$112,800	CCF16	30	$2,819,506	$112,800	14-4	30	$2,819,506	4.350%	$122,700	30	$0	$0	Si	$799,500
7	CC	11078437	MONTERROZA MUÑOZ LUIS MANUEL																		25-14	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
8	CC	11078437	MONTERROZA MUÑOZ LUIS MANUEL											X							25-14	1	$350,181	$56,100	EPS037	1	$350,181	$14,100	CCF16	1	$350,181	$0	14-4	1	$350,181	0.000%	$0	1	$0	$0	Si	$70,200
9	CC	11078437	MONTERROZA MUÑOZ LUIS MANUEL													X					25-14	3	$1,400,569	$224,100	EPS037	3	$1,400,569	$56,100	CCF16	3	$1,400,569	$56,100	14-4	3	$1,400,569	0.000%	$0	3	$0	$0	Si	$336,300
10	CC	7382757	OROZCO GALINDO JOSE RAFAEL									X									230201	27	$1,575,815	$252,200	EPS048	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
11	CC	7382757	OROZCO GALINDO JOSE RAFAEL													X					230201	3	$1,371,682	$219,500	EPS048	3	$1,371,682	$54,900	CCF16	3	$1,371,682	$54,900	14-4	3	$1,371,682	0.000%	$0	3	$0	$0	Si	$329,300
12	CC	1067928125	ORTIZ DIAZ NESTOR EUGENIO									X									230301	30	$2,569,040	$411,100	EPS037	30	$2,569,040	$102,800	CCF16	30	$2,569,040	$102,800	14-4	30	$2,569,040	4.350%	$111,800	30	$0	$0	Si	$728,500
13	CC	1003005436	PALOMINO VILLADIEGO YEINER ANDRES									X									230201	30	$3,175,182	$508,100	EPS002	30	$3,175,182	$127,100	CCF16	30	$3,175,182	$127,100	14-4	30	$3,175,182	4.350%	$138,200	30	$0	$0	Si	$900,500
14	CC	1062676726	SEGURA GALVIS MIGUEL ANTONIO									X									230201	30	$2,828,915	$452,700	EPS037	30	$2,828,915	$113,200	CCF16	30	$2,828,915	$113,200	14-4	30	$2,828,915	4.350%	$123,100	30	$0	$0	Si	$802,200
Total			**Afiliados(11)**																				$32,350,645	$5,176,800			$32,350,645	$1,294,700			$33,260,536	$1,317,000			$32,350,645		$1,272,100		$0	$0		$9,060,600

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				11	$5,176,800	$0	$0	$5,176,800
COLPENSIONES	25-14	900,336,004	7	1	$523,000	$0	$0	$523,000
PORVENIR	230301	800,224,808	8	6	$2,720,100	$0	$0	$2,720,100
PROTECCION	230201	800,229,739	0	4	$1,933,700	$0	$0	$1,933,700
ARL (ADMINISTRADORAS: 1)				11	$1,272,100	$0	$0	$1,272,100
COLPATRIA ARP	14-4	860,002,183	9	11	$1,272,100	$0	$0	$1,272,100
CCF (ADMINISTRADORAS: 1)				11	$1,317,000	$0	$0	$1,317,000
COMFACOR	CCF16	891,080,005	1	11	$1,317,000	$0	$0	$1,317,000
EPS (ADMINISTRADORAS: 4)				11	$1,294,700	$0	$0	$1,294,700
EPS MUTUAL SER	EPS048	806,008,394	7	1	$118,000	$0	$0	$118,000
MUTUAL SER	ESSC07	806,008,394	7	1	$113,100	$0	$0	$113,100
NUEVA E.P.S.	EPS037	900,156,264	2	3	$346,900	$0	$0	$346,900
SALUD TOTAL	EPS002	800,130,907	4	6	$716,700	$0	$0	$716,700
TOTAL				**11**	**$9,060,600**	**$0**	**$0**	**$9,060,600**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247468672	9503552043	E	2026/04/23	2026/04/23	BANCOLOMBIA	0	$3,048,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1063075335	HUMANEZ MUÑOZ JOSE DOMINGO									X									230201	30	$2,869,738	$459,200	ESSC07	30	$2,869,738	$114,800	CCF16	30	$2,869,738	$114,800	14-4	30	$2,869,738	4.350%	$124,900	30	$0	$0	Si	$813,700
2	CC	2761876	MARTINEZ COGOLLO ARTURO RAFAEL									X									230201	29	$2,398,760	$383,900	MIN001	29	$2,398,760	$96,000	CCF16	29	$2,398,760	$96,000	14-4	29	$2,398,760	4.350%	$104,400	29	$0	$0	Si	$680,300
3	CC	2761876	MARTINEZ COGOLLO ARTURO RAFAEL													X					230201	1	$294,772	$47,200	MIN001	1	$294,772	$11,800	CCF16	1	$294,772	$11,800	14-4	1	$294,772	0.000%	$0	1	$0	$0	Si	$70,800
4	CC	7378029	RUBIO ARGEL RAFAEL ANTONIO									X									230301	29	$2,067,325	$330,800	EPS037	29	$2,067,325	$82,700	CCF16	29	$2,067,325	$82,700	14-4	29	$2,067,325	4.350%	$90,000	29	$0	$0	Si	$586,200
5	CC	7378029	RUBIO ARGEL RAFAEL ANTONIO													X					230301	1	$509,289	$81,500	EPS037	1	$509,289	$20,400	CCF16	1	$509,289	$20,400	14-4	1	$509,289	0.000%	$0	1	$0	$0	Si	$122,300
6	CC	78751873	URANGO RUEDA MANUEL MARINO									X									230301	30	$2,733,139	$437,400	EPS005	30	$2,733,139	$109,400	CCF16	30	$2,733,139	$109,400	14-4	30	$2,733,139	4.350%	$118,900	30	$0	$0	Si	$775,100
Total	**Afiliados(4)**																						$10,873,023	$1,740,000			$10,873,023	$435,100			$10,873,023	$435,100			$10,873,023		$438,200		$0	$0		$3,048,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				4	$1,740,000	$0	$0	$1,740,000
PORVENIR	230301	800,224,808	8	2	$849,700	$0	$0	$849,700
PROTECCION	230201	800,229,739	0	2	$890,300	$0	$0	$890,300
ARL (ADMINISTRADORAS: 1)				4	$438,200	$0	$0	$438,200
COLPATRIA ARP	14-4	860,002,183	9	4	$438,200	$0	$0	$438,200
CCF (ADMINISTRADORAS: 1)				4	$435,100	$0	$0	$435,100
COMFACOR	CCF16	891,080,005	1	4	$435,100	$0	$0	$435,100
EPS (ADMINISTRADORAS: 4)				4	$435,100	$0	$0	$435,100
FOSYGA	MIN001	901,037,916	1	1	$107,800	$0	$0	$107,800
MUTUAL SER	ESSC07	806,008,394	7	1	$114,800	$0	$0	$114,800
NUEVA E.P.S.	EPS037	900,156,264	2	1	$103,100	$0	$0	$103,100
SANITAS	EPS005	800,251,440	6	1	$109,400	$0	$0	$109,400
TOTAL				**4**	**$3,048,400**	**$0**	**$0**	**$3,048,400**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GOBERNACION	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	242299591	9503392187	E	2026/04/23	2026/04/21	BANCOLOMBIA	0	$70,739,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1003432935	ACOSTA PACHECO OSWILL MANUEL	X								X									25-14	6	$608,244	$97,400	EPS002	6	$608,244	$24,400	CCF16	6	$608,244	$24,400	14-4	6	$608,244	4.350%	$26,500	6	$0	$0	Si	$172,700
2	CC	1067891075	AGUDELO SEPULVEDA DANILO ANDRES	X								X									231001	28	$2,415,033	$386,500	EPS002	28	$2,415,033	$96,700	CCF16	28	$2,415,033	$96,700	14-4	28	$2,415,033	4.350%	$105,100	28	$0	$0	Si	$685,000
3	CC	1065010837	ALARCON POLO FRANCISCO RAFAEL	X								X									230201	18	$1,126,468	$180,300	EPS002	18	$1,126,468	$45,100	CCF16	18	$1,126,468	$45,100	14-4	18	$1,126,468	4.350%	$49,100	18	$0	$0	Si	$319,600
4	CC	78702164	ALARCON MESTRA MARQUETTY JOSE	X								X									25-14	28	$2,256,311	$361,100	EPS041	28	$2,256,311	$90,300	CCF16	28	$2,256,311	$90,300	14-4	28	$2,256,311	4.350%	$98,200	28	$0	$0	Si	$639,900
5	CC	1003206401	ALMANZA RODELO NEDER DAVID	X								X									230201	12	$894,316	$143,100	ESSC07	12	$894,316	$35,800	CCF16	12	$894,316	$35,800	14-4	12	$894,316	4.350%	$39,000	12	$0	$0	Si	$253,700
6	CC	11032442	ALVAREZ VERGARA LIBARDO ANDRES	X								X									230201	28	$2,151,003	$344,200	EPS002	28	$2,151,003	$86,100	CCF16	28	$2,151,003	$86,100	14-4	28	$2,151,003	4.350%	$93,600	28	$0	$0	Si	$610,000
7	CC	78747685	AMADOR VILLEGAS ELKIN ENRIQUE	X								X									25-14	18	$1,126,468	$180,300	EPS041	18	$1,126,468	$45,100	CCF16	18	$1,126,468	$45,100	14-4	18	$1,126,468	4.350%	$49,100	18	$0	$0	Si	$319,600
8	CC	1233338063	AMADOR DIAZ JAVIER EMIRO	X								X									230301	28	$2,371,103	$379,400	EPS002	28	$2,371,103	$94,900	CCF16	28	$2,371,103	$94,900	14-4	28	$2,371,103	4.350%	$103,200	28	$0	$0	Si	$672,400
9	CC	1073809343	ARCOS RIVERO NUZLY PATRICIA	X								X									230301	18	$1,408,988	$225,500	EPS037	18	$1,408,988	$56,400	CCF16	18	$1,408,988	$56,400	14-4	18	$1,408,988	4.350%	$61,300	18	$0	$0	Si	$399,600
10	CC	1063162552	ARGEL YEPES JAIRO JOSE	X								X									230201	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF16	23	$1,342,361	$53,700	14-4	23	$1,342,361	4.350%	$58,400	23	$0	$0	Si	$380,600
11	CC	1063162552	ARGEL YEPES JAIRO JOSE										X								230201	1	$466,908	$74,800	EPS002	1	$466,908	$18,700	CCF16	1	$466,908	$0	14-4	1	$466,908	0.000%	$0	1	$0	$0	Si	$93,500
12	CC	1063162552	ARGEL YEPES JAIRO JOSE										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
13	CC	10931795	ARTEAGA CARDOZO DIONICIO ANTONIO	X								X									230301	28	$2,176,480	$348,300	EPS048	28	$2,176,480	$87,100	CCF16	28	$2,176,480	$87,100	14-4	28	$2,176,480	4.350%	$94,700	28	$0	$0	Si	$617,200
14	CC	1067940909	BARBA NEGRETE ROSA ANGELICA	X								X									230301	10	$665,421	$106,500	EPS002	10	$665,421	$26,700	CCF16	10	$665,421	$26,700	14-4	10	$665,421	4.350%	$29,000	10	$0	$0	Si	$188,900
15	CC	1003401366	BARRERA VALOIS ISAAC DAVID	X								X									230201	28	$2,497,945	$399,700	EPS002	28	$2,497,945	$100,000	CCF16	28	$2,497,945	$100,000	14-4	28	$2,497,945	4.350%	$108,700	28	$0	$0	Si	$708,400
16	CC	1003001796	BENITEZ THERAN JAMID JAVIER	X								X									230201	20	$1,313,022	$210,100	EPS048	20	$1,313,022	$52,600	CCF16	20	$1,313,022	$52,600	14-4	20	$1,313,022	4.350%	$57,200	20	$0	$0	Si	$372,500
17	CC	78752478	BERNETT DIAZ MARCOS ANTONIO	X								X									230301	28	$2,481,614	$397,100	EPS037	28	$2,481,614	$99,300	CCF16	28	$2,481,614	$99,300	14-4	28	$2,481,614	4.350%	$108,000	28	$0	$0	Si	$703,700
18	CC	15620847	BERTEL CABEZA LUIS FELIPE	X								X									230201	15	$875,453	$140,100	EPS048	15	$875,453	$35,100	CCF16	15	$875,453	$35,100	14-4	15	$875,453	4.350%	$38,100	15	$0	$0	Si	$248,400
19	CC	15620847	BERTEL CABEZA LUIS FELIPE										X								230201	2	$116,727	$14,100	EPS048	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
20	CC	1067837515	BRUNAL RODRIGUEZ ROBERTO FABIO	X								X									230301	28	$2,111,941	$338,000	EPS037	28	$2,111,941	$84,500	CCF16	28	$2,111,941	$84,500	14-4	28	$2,111,941	4.350%	$91,900	28	$0	$0	Si	$598,900
21	CC	15646861	BULA ALTAMIRANDA JAVIER ALBERTO	X								X									230201	28	$2,323,895	$371,900	EPS002	28	$2,323,895	$93,000	CCF16	28	$2,323,895	$93,000	14-4	28	$2,323,895	4.350%	$101,100	28	$0	$0	Si	$659,000
22	CC	1067895363	BURGOS DUEÑAS CESAR DARIO	X								X									230201	28	$2,504,226	$400,700	EPS002	28	$2,504,226	$100,200	CCF16	28	$2,504,226	$100,200	14-4	28	$2,504,226	4.350%	$109,000	28	$0	$0	Si	$710,100
23	CC	1071349190	BURGOS PEINADO OMEL RENE	X																	230201	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF16	24	$1,400,724	$56,100	14-4	24	$1,400,724	4.350%	$61,000	24	$0	$0	Si	$397,400
24	CC	1065003283	CASTAÑO ARGUMEDO DANIS JAVIER	X								X									230301	28	$2,326,545	$372,300	EPS037	28	$2,326,545	$93,100	CCF16	28	$2,326,545	$93,100	14-4	28	$2,326,545	4.350%	$101,300	28	$0	$0	Si	$659,800
25	CC	1002998703	CAVADIA SILGADO MIGUEL ANGEL	X								X									230201	28	$2,072,133	$331,600	EPS037	28	$2,072,133	$82,900	CCF16	28	$2,072,133	$82,900	14-4	28	$2,072,133	4.350%	$90,200	28	$0	$0	Si	$587,600
26	CC	78708445	CEBALLOS BARON AMAURY ELIECER	X								X									25-14	28	$2,317,476	$370,800	EPS010	28	$2,317,476	$92,700	CCF16	28	$2,317,476	$92,700	14-4	28	$2,317,476	4.350%	$100,900	28	$0	$0	Si	$657,100

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	78710465	CONTRERAS BRUNO FRANCISCO MIGUEL	X								X									230301	28	$2,222,000	$355,600	EPS002	28	$2,222,000	$88,900	CCF16	28	$2,222,000	$88,900	14-4	28	$2,222,000	4.350%	$96,700	28	$0	$0	Si	$630,100
28	CC	1007675901	CORCHO SIERRA OLEGARIO MANUEL	X								X									230301	28	$2,476,077	$396,200	EPS037	28	$2,476,077	$99,100	CCF16	28	$2,476,077	$99,100	14-4	28	$2,476,077	4.350%	$107,800	28	$0	$0	Si	$702,200
29	CC	78714364	CUADRADO MUÑOZ OSCAR DARIO									X									230301	30	$2,658,628	$425,400	EPS048	30	$2,658,628	$106,400	CCF16	30	$2,658,628	$106,400	14-4	30	$2,658,628	4.350%	$115,700	30	$0	$0	Si	$753,900
30	CC	1067904122	CUELLO MIRANDA CINDY PAOLA	X								X									230301	18	$1,408,988	$225,500	EPS048	18	$1,408,988	$56,400	CCF16	18	$1,408,988	$56,400	14-4	18	$1,408,988	4.350%	$61,300	18	$0	$0	Si	$399,600
31	CC	10775719	CUESTA MENDOZA ANDRES RAFAEL	X								X									231001	5	$377,112	$60,400	EPS037	5	$377,112	$15,100	CCF16	5	$377,112	$15,100	14-4	5	$377,112	4.350%	$16,500	5	$0	$0	Si	$107,100
32	CC	78714630	DEL TORO CARO JHON JAIRO									X									25-14	30	$2,321,323	$371,500	EPS005	30	$2,321,323	$92,900	CCF16	30	$2,321,323	$92,900	14-4	30	$2,321,323	4.350%	$101,000	30	$0	$0	Si	$658,300
33	CC	78750741	DIAZ PAEZ ALVARO MANUEL	X																	230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
34	CC	50908370	ENSUNCHO CARDENAS TRICIA	X								X									230301	28	$2,244,613	$359,200	EPS005	28	$2,244,613	$89,800	CCF16	28	$2,244,613	$89,800	14-4	28	$2,244,613	4.350%	$97,700	28	$0	$0	Si	$636,500
35	CC	1007629625	ESPITIA ROMERO JAIME LUIS	X								X									230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF16	15	$875,453	$35,100	14-4	15	$875,453	4.350%	$38,100	15	$0	$0	Si	$248,400
36	CC	1007629625	ESPITIA ROMERO JAIME LUIS										X								230301	2	$116,727	$14,100	EPS037	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
37	CC	78031852	ESPITIA GOENAGA LUIS JAVIER	X								X									231001	28	$2,149,021	$343,900	EPS037	28	$2,149,021	$86,000	CCF16	28	$2,149,021	$86,000	14-4	28	$2,149,021	4.350%	$93,500	28	$0	$0	Si	$609,400
38	CC	10784697	FERNANDEZ HERNANDEZ DEIBER RAUL	X								X									230201	28	$2,476,077	$396,200	EPS037	28	$2,476,077	$99,100	CCF16	28	$2,476,077	$99,100	14-4	28	$2,476,077	4.350%	$107,800	28	$0	$0	Si	$702,200
39	CC	1067911458	FLOREZ DIAZ CARMELO	X								X									231001	28	$2,333,828	$373,500	ESSC24	28	$2,333,828	$93,400	CCF16	28	$2,333,828	$93,400	14-4	28	$2,333,828	4.350%	$101,600	28	$0	$0	Si	$661,900
40	CC	78705688	FLOREZ SIERRA CARMELO RAMON	X								X									230301	11	$1,007,615	$161,300	EPS002	11	$1,007,615	$40,400	CCF16	11	$1,007,615	$40,400	14-4	11	$1,007,615	4.350%	$43,900	11	$0	$0	Si	$286,000
41	CC	1067892213	FUENTES HERNANDEZ YUBRIEL GREGORIO	X								X									230301	11	$808,145	$129,400	EPS048	11	$808,145	$32,400	CCF16	11	$808,145	$32,400	14-4	11	$808,145	4.350%	$35,200	11	$0	$0	Si	$229,400
42	CC	1067892213	FUENTES HERNANDEZ YUBRIEL GREGORIO										X								230301	1	$58,364	$7,100	EPS048	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
43	CC	1010148315	GABALO CASTELLAR NANDY SAID	X								X									230201	28	$2,347,764	$375,700	EPS037	28	$2,347,764	$94,000	CCF16	28	$2,347,764	$94,000	14-4	28	$2,347,764	4.350%	$102,200	28	$0	$0	Si	$665,900
44	CC	11002812	GALEANO RODRIGUEZ CESAR AUGUSTO	X								X									230301	12	$1,092,823	$174,900	EPS002	12	$1,092,823	$43,800	CCF16	12	$1,092,823	$43,800	14-4	12	$1,092,823	4.350%	$47,600	12	$0	$0	Si	$310,100
45	CC	1143409220	GALLEGO MURILLO ELY JOHANA	X								X									230301	28	$2,123,857	$339,900	EPS002	28	$2,123,857	$85,000	CCF16	28	$2,123,857	$85,000	14-4	28	$2,123,857	4.350%	$92,400	28	$0	$0	Si	$602,300
46	CC	10781095	GARCIA SAAVEDRA JULIO ELIECER	X								X									230201	28	$2,374,772	$380,000	EPS002	28	$2,374,772	$95,000	CCF16	28	$2,374,772	$95,000	14-4	28	$2,374,772	4.350%	$103,400	28	$0	$0	Si	$673,400
47	CC	1067966011	GARCIA PAYARES ORLANDO ANTONIO	X								X									230301	28	$2,407,279	$385,200	EPS037	28	$2,407,279	$96,300	CCF16	28	$2,407,279	$96,300	14-4	28	$2,407,279	4.350%	$104,800	28	$0	$0	Si	$682,600
48	CC	1001027214	GOMEZ GIRALDO YEFERSON ANDRES	X								X									230301	28	$2,488,012	$398,100	EPS002	28	$2,488,012	$99,600	CCF16	28	$2,488,012	$99,600	14-4	28	$2,488,012	4.350%	$108,300	28	$0	$0	Si	$705,600
49	CC	25800893	GONZALEZ MACEA ADRIANA ROSA	X								X									231001	28	$2,007,888	$321,300	EPS037	28	$2,007,888	$80,400	CCF16	28	$2,007,888	$80,400	14-4	28	$2,007,888	4.350%	$87,400	28	$0	$0	Si	$569,500
50	CC	1064997314	GONZALEZ VASQUEZ GUSTAVO ADOLFO	X								X									231001	28	$2,149,021	$343,900	EPS002	28	$2,149,021	$86,000	CCF16	28	$2,149,021	$86,000	14-4	28	$2,149,021	4.350%	$93,500	28	$0	$0	Si	$609,400
51	CC	1067877885	GONZALEZ ANAYA JHON JAIRO	X								X									230301	28	$2,195,090	$351,300	EPS041	28	$2,195,090	$87,900	CCF16	28	$2,195,090	$87,900	14-4	28	$2,195,090	4.350%	$95,500	28	$0	$0	Si	$622,600
52	CC	1067898824	GONZALEZ MENDOZA JUAN JOSE	X								X									230201	28	$2,283,322	$365,400	EPS002	28	$2,283,322	$91,400	CCF16	28	$2,283,322	$91,400	14-4	28	$2,283,322	4.350%	$99,400	28	$0	$0	Si	$647,600
53	CC	78706147	GUERRERO DAIVER LUIS	X								X									230201	28	$2,226,731	$356,300	EPS041	28	$2,226,731	$89,100	CCF16	28	$2,226,731	$89,100	14-4	28	$2,226,731	4.350%	$96,900	28	$0	$0	Si	$631,400
54	CC	1067901873	GUERRERO FLOREZ YERALDYN ANDREA	X								X									230301	28	$1,819,351	$291,100	EPS017	28	$1,819,351	$72,800	CCF16	28	$1,819,351	$72,800	14-4	28	$1,819,351	4.350%	$79,200	28	$0	$0	Si	$515,900
55	CC	10933813	GUZMAN BURGOS JOVANY ANTONIO	X								X									230301	28	$2,598,994	$415,900	EPS037	28	$2,598,994	$104,000	CCF16	28	$2,598,994	$104,000	14-4	28	$2,598,994	4.350%	$113,100	28	$0	$0	Si	$737,000
56	CC	1062979325	HERNANDEZ SANTIAGO JOSE	X								X									230301	28	$2,358,441	$377,400	EPS048	28	$2,358,441	$94,400	CCF16	28	$2,358,441	$94,400	14-4	28	$2,358,441	4.350%	$102,600	28	$0	$0	Si	$668,800
57	CC	1007766045	LAGOS REVUELTAS BRAYAN STIVEN	X								X									230201	28	$2,321,008	$371,400	EPS037	28	$2,321,008	$92,900	CCF16	28	$2,321,008	$92,900	14-4	28	$2,321,008	4.350%	$101,000	28	$0	$0	Si	$658,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
58	CC	10770985	LARA GUZMAN ALEXANDER ALFREDO	X								X									230301	28	$2,425,710	$388,200	EPS002	28	$2,425,710	$97,100	CCF16	28	$2,425,710	$97,100	14-4	28	$2,425,710	4.350%	$105,600	28	$0	$0	Si	$688,000
59	CC	1063648281	LARA LOPEZ ANDRES FELIPE	X								X									230201	28	$2,488,012	$398,100	EPS017	28	$2,488,012	$99,600	CCF16	28	$2,488,012	$99,600	14-4	28	$2,488,012	4.350%	$108,300	28	$0	$0	Si	$705,600
60	CC	15704146	LLORENTE MEZQUIDA BLADIMIR FRANCISCO	X								X									230201	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF16	25	$1,459,088	$58,400	14-4	25	$1,459,088	4.350%	$63,500	25	$0	$0	Si	$413,800
61	CC	15704146	LLORENTE MEZQUIDA BLADIMIR FRANCISCO										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
62	CC	10899902	LOPEZ MAUSSA FRAY	X								X									231001	24	$1,713,984	$274,300	EPS002	24	$1,713,984	$68,600	CCF16	24	$1,713,984	$68,600	14-4	24	$1,713,984	4.350%	$74,600	24	$0	$0	Si	$486,100
63	CC	15025597	LOPEZ MERCADO UBALDO ANTONIO	X								X									25-14	28	$1,926,918	$308,400	EPS048	28	$1,926,918	$77,100	CCF16	28	$1,926,918	$77,100	14-4	28	$1,926,918	4.350%	$83,900	28	$0	$0	Si	$546,500
64	CC	1131106474	LOPEZ MOGOLLON YONI SEGUNDO	X								X									25-14	28	$2,072,645	$331,700	EPS002	28	$2,072,645	$83,000	CCF16	28	$2,072,645	$83,000	14-4	28	$2,072,645	4.350%	$90,200	28	$0	$0	Si	$587,900
65	CC	10766417	MACHADO SERPA ELMER JONAS	X								X									230201	28	$2,358,441	$377,400	EPS037	28	$2,358,441	$94,400	CCF16	28	$2,358,441	$94,400	14-4	28	$2,358,441	4.350%	$102,600	28	$0	$0	Si	$668,800
66	CC	1003398112	MARTINEZ SUAREZ SEBASTIAN	X								X									230301	18	$1,342,681	$214,900	EPS048	18	$1,342,681	$53,800	CCF16	18	$1,342,681	$53,800	14-4	18	$1,342,681	4.350%	$58,500	18	$0	$0	Si	$381,000
67	CC	11062388	MEDRANO ZABALETA JORGE RICARDO	X								X									230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF16	5	$291,818	$11,700	14-4	5	$291,818	4.350%	$12,700	5	$0	$0	Si	$82,800
68	CC	1069471224	MERCADO HOYOS RAFAEL JOSE	X								X									230301	28	$2,631,600	$421,100	EPS048	28	$2,631,600	$105,300	CCF16	28	$2,631,600	$105,300	14-4	28	$2,631,600	4.350%	$114,500	28	$0	$0	Si	$746,200
69	CC	1067848023	MESTRA LOPEZ RONAL ALONSO	X								X									230301	28	$2,207,769	$353,300	EPS048	28	$2,207,769	$88,400	CCF16	28	$2,207,769	$88,400	14-4	28	$2,207,769	4.350%	$96,100	28	$0	$0	Si	$626,200
70	CC	1067943112	MESTRA ECHEVERRIA SEBASTIAN	X								X									230301	28	$2,207,769	$353,300	EPS002	28	$2,207,769	$88,400	CCF16	28	$2,207,769	$88,400	14-4	28	$2,207,769	4.350%	$96,100	28	$0	$0	Si	$626,200
71	CC	98686621	MEZA LOPEZ JUAN CARLOS	X								X									25-14	28	$2,377,463	$380,400	EPS048	28	$2,377,463	$95,100	CCF16	28	$2,377,463	$95,100	14-4	28	$2,377,463	4.350%	$103,500	28	$0	$0	Si	$674,100
72	CC	10952529	MONTES DURANGO GABRIEL ENRIQUE	X								X									25-14	25	$1,506,446	$241,100	EPS037	25	$1,506,446	$60,300	CCF16	25	$1,506,446	$60,300	14-4	25	$1,506,446	4.350%	$65,600	25	$0	$0	Si	$427,300
73	CC	6881825	MORALES VASQUEZ ALEJANDRO ENRIQUE	X								X										0	$0	$0	EPS037	3	$197,958	$8,000	CCF16	3	$197,958	$8,000	14-4	3	$197,958	4.350%	$8,700	3	$0	$0	Si	$24,700
74	CC	1072523559	MORELO MORELO FLOR MARIA	X								X									230301	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF16	11	$641,999	$25,700	14-4	11	$641,999	4.350%	$28,000	11	$0	$0	Si	$182,200
75	CC	1072523559	MORELO MORELO FLOR MARIA										X								230301	2	$116,727	$14,100	EPS037	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
76	CC	6892487	MOSQUERA PEREIRA NESTOR GABRIEL	X								X									25-14	28	$2,244,613	$359,200	EPS002	28	$2,244,613	$89,800	CCF16	28	$2,244,613	$89,800	14-4	28	$2,244,613	4.350%	$97,700	28	$0	$0	Si	$636,500
77	CC	10784937	MUÑOZ ALMANZA GERMAN SEGUNDO	X								X									230201	28	$2,425,043	$388,100	EPS002	28	$2,425,043	$97,100	CCF16	28	$2,425,043	$97,100	14-4	28	$2,425,043	4.350%	$105,500	28	$0	$0	Si	$687,800
78	CC	78708187	MUÑOZ CARABALLO HECTOR BRUNEL	X								X									230201	28	$2,013,483	$322,200	EPS037	28	$2,013,483	$80,600	CCF16	28	$2,013,483	$80,600	14-4	28	$2,013,483	4.350%	$87,600	28	$0	$0	Si	$571,000
79	CC	78694676	NARVAEZ PEREZ MIGUEL ANTONIO	X								X									230301	5	$360,231	$57,700	EPS048	5	$360,231	$14,500	CCF16	5	$360,231	$14,500	14-4	5	$360,231	4.350%	$15,700	5	$0	$0	Si	$102,400
80	CC	1063140880	NORIEGA MARTINEZ NELSON JOSE	X								X									230301	6	$608,244	$97,400	EPS002	6	$608,244	$24,400	CCF16	6	$608,244	$24,400	14-4	6	$608,244	4.350%	$26,500	6	$0	$0	Si	$172,700
81	CC	1064983350	ORTIZ CASARRUBIA ALVARO LUIS	X								X									231001	28	$2,009,202	$321,500	EPS048	28	$2,009,202	$80,400	CCF16	28	$2,009,202	$80,400	14-4	28	$2,009,202	4.350%	$87,500	28	$0	$0	Si	$569,800
82	CC	1062962116	OVIEDO GOMEZ KIHARA SMITH	X																	25-14	18	$1,050,543	$168,100	EPS048	18	$1,050,543	$42,100	CCF16	18	$1,050,543	$42,100	14-4	18	$1,050,543	4.350%	$45,700	18	$0	$0	Si	$298,000
83	CC	1003006669	OVIEDO BOHORQUEZ LUIS ANGEL	X								X									230301	5	$347,590	$55,700	EPS002	5	$347,590	$14,000	CCF16	5	$347,590	$14,000	14-4	5	$347,590	4.350%	$15,200	5	$0	$0	Si	$98,900
84	CC	1067858997	PACHECO PEDROZA YAMILE DEL CARMEN	X								X									230301	28	$2,160,956	$345,800	EPS048	28	$2,160,956	$86,500	CCF16	28	$2,160,956	$86,500	14-4	28	$2,160,956	4.350%	$94,100	28	$0	$0	Si	$612,900
85	CC	1067916842	PADILLA GONZALEZ CARLOS ANDRES	X								X									230301	28	$1,981,232	$317,000	EPS002	28	$1,981,232	$79,300	CCF16	28	$1,981,232	$79,300	14-4	28	$1,981,232	4.350%	$86,200	28	$0	$0	Si	$561,800
86	CC	1040499827	PADILLA PADILLA DUMAR ANTONIO	X								X									231001	28	$2,200,114	$352,100	EPS037	28	$2,200,114	$88,100	CCF16	28	$2,200,114	$88,100	14-4	28	$2,200,114	4.350%	$95,800	28	$0	$0	Si	$624,100
87	CC	1066726947	PADILLA BENITES EIDER MANUEL	X								X									230301	25	$2,005,199	$320,900	EPS048	25	$2,005,199	$80,300	CCF16	25	$2,005,199	$80,300	14-4	25	$2,005,199	4.350%	$87,300	25	$0	$0	Si	$568,800
88	CC	1067951632	PALENCIA PEREZ ALEXANDER JOSE	X								X									230301	28	$2,072,173	$331,600	EPS002	28	$2,072,173	$82,900	CCF16	28	$2,072,173	$82,900	14-4	28	$2,072,173	4.350%	$90,200	28	$0	$0	Si	$587,600

aportes en línea

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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
89	CC	1003398751	PALMERA GARCES KENEN DAVID	X								X									230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
90	CC	78745700	PANTOJA GENES JUAN DAVID	X								X									230201	21	$1,561,112	$249,800	EPS048	21	$1,561,112	$62,500	CCF16	21	$1,561,112	$62,500	14-4	21	$1,561,112	4.350%	$68,000	21	$0	$0	Si	$442,800
91	CC	78739514	PASTRANA MUÑOZ EDER ANTONIO	X								X									25-14	26	$7,366,667	$1,252,500	MIN001	26	$7,366,667	$294,700	CCF16	26	$7,366,667	$294,700	14-4	26	$7,366,667	4.350%	$320,500	26	$0	$0	Si	$2,162,400
92	CC	50900891	PASTRANA RANGEL ELCI DEL CARMEN	X								X										0	$0	$0	EPS002	29	$1,907,976	$76,400	CCF16	29	$1,907,976	$76,400	14-4	29	$1,907,976	4.350%	$83,000	29	$0	$0	Si	$235,800
93	CC	10783402	PATERNINA PRIMERA JOSE RICARDO	X								X									230201	18	$1,348,472	$215,800	EPS037	18	$1,348,472	$54,000	CCF16	18	$1,348,472	$54,000	14-4	18	$1,348,472	4.350%	$58,700	18	$0	$0	Si	$382,500
94	CC	1102838043	PEDROZA HERNANDEZ JHON ALEXANDER	X								X									230301	28	$2,323,895	$371,900	EPS048	28	$2,323,895	$93,000	CCF16	28	$2,323,895	$93,000	14-4	28	$2,323,895	4.350%	$101,100	28	$0	$0	Si	$659,000
95	CC	10765908	PEINADO MORALES JOSE LUIS	X								X									25-14	28	$2,421,431	$387,500	EPS002	28	$2,421,431	$96,900	CCF16	28	$2,421,431	$96,900	14-4	28	$2,421,431	4.350%	$105,400	28	$0	$0	Si	$686,700
96	CC	1003433437	PEÑA ZABALA KEVIN ANDRES	X								X									230301	18	$1,334,240	$213,500	EPS002	18	$1,334,240	$53,400	CCF16	18	$1,334,240	$53,400	14-4	18	$1,334,240	4.350%	$58,100	18	$0	$0	Si	$378,400
97	CC	10775441	PEÑA PASTRANA SAMIR ANTONIO	X								X									25-14	28	$2,013,267	$322,200	EPS002	28	$2,013,267	$80,600	CCF16	28	$2,013,267	$80,600	14-4	28	$2,013,267	4.350%	$87,600	28	$0	$0	Si	$571,000
98	CC	10779188	PEÑATA MARTILIANO OMAR DARIO	X																	230301	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF16	24	$1,400,724	$56,100	14-4	24	$1,400,724	4.350%	$61,000	24	$0	$0	Si	$397,400
99	CC	78023890	PEREZ GOMEZ ALEX ANTONIO	X																	231001	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
100	CC	50919133	PEREZ HOYOS DIANY LUZ	X								X									230301	28	$2,244,613	$359,200	EPS002	28	$2,244,613	$89,800	CCF16	28	$2,244,613	$89,800	14-4	28	$2,244,613	4.350%	$97,700	28	$0	$0	Si	$636,500
101	CC	1068669953	PEREZ SUAREZ JOSE JAVIER	X								X									230301	18	$1,126,468	$180,300	CCFC55	18	$1,126,468	$45,100	CCF16	18	$1,126,468	$45,100	14-4	18	$1,126,468	4.350%	$49,100	18	$0	$0	Si	$319,600
102	CC	1067853891	PEREZ MACHADO OSVALDO SEGUNDO	X								X									230301	18	$1,162,625	$186,100	EPS048	18	$1,162,625	$46,600	CCF16	18	$1,162,625	$46,600	14-4	18	$1,162,625	4.350%	$50,600	18	$0	$0	Si	$329,900
103	CC	1062429407	PESTANA ARIZA AMARIS SOFIA	X								X									230301	13	$1,222,885	$195,700	EPS048	13	$1,222,885	$49,000	CCF16	13	$1,222,885	$49,000	14-4	13	$1,222,885	4.350%	$53,200	13	$0	$0	Si	$346,900
104	CC	1003187668	PETRO JIMENEZ JUAN JOSE	X								X									230201	4	$375,286	$60,100	EPS048	4	$375,286	$15,100	CCF16	4	$375,286	$15,100	14-4	4	$375,286	4.350%	$16,400	4	$0	$0	Si	$106,700
105	CC	1067096345	PIEDRAHITA BRU ANUAR EDUARDO	X								X									230301	28	$2,148,864	$343,900	EPS041	28	$2,148,864	$86,000	CCF16	28	$2,148,864	$86,000	14-4	28	$2,148,864	4.350%	$93,500	28	$0	$0	Si	$609,400
106	CC	1062961155	PIMIENTO HERNANDEZ MAICOLL	X								X									230301	28	$2,358,441	$377,400	EPS048	28	$2,358,441	$94,400	CCF16	28	$2,358,441	$94,400	14-4	28	$2,358,441	4.350%	$102,600	28	$0	$0	Si	$668,800
107	CC	11105529	PINEDA GALVIS LEVIS JOSE	X								X									25-14	25	$1,658,217	$265,400	EPS037	25	$1,658,217	$66,400	CCF16	25	$1,658,217	$66,400	14-4	25	$1,658,217	4.350%	$72,200	25	$0	$0	Si	$470,400
108	CC	1003434919	PITALUA PEREZ RICHARD ANTONIO	X								X									230301	28	$2,421,431	$387,500	EPS037	28	$2,421,431	$96,900	CCF16	28	$2,421,431	$96,900	14-4	28	$2,421,431	4.350%	$105,400	28	$0	$0	Si	$686,700
109	CC	1065573613	POLO GIL MIGUEL ANGEL	X																	230301	16	$933,816	$149,500	EPS037	16	$933,816	$37,400	CCF16	16	$933,816	$37,400	14-4	16	$933,816	4.350%	$40,700	16	$0	$0	Si	$265,000
110	CC	1065573613	POLO GIL MIGUEL ANGEL										X								230301	2	$116,727	$14,100	EPS037	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
111	CC	1133796698	QUIÑONES PICO KENIA LUZ	X								X									230201	3	$243,536	$39,000	EPS048	3	$243,536	$9,800	CCF16	3	$243,536	$9,800	14-4	3	$243,536	4.350%	$10,600	3	$0	$0	Si	$69,200
112	CC	1003193583	RAMIREZ ARISTIZABAL ANGY MARCELA	X								X									230301	28	$2,111,037	$337,800	EPS048	28	$2,111,037	$84,500	CCF16	28	$2,111,037	$84,500	14-4	28	$2,111,037	4.350%	$91,900	28	$0	$0	Si	$598,700
113	CC	19897810	RAMIREZ SARMIENTO EDUIN RAFAEL	X								X									230201	27	$1,575,815	$252,200	ESSC24	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
114	CC	19897810	RAMIREZ SARMIENTO EDUIN RAFAEL										X								230201	1	$58,364	$7,100	ESSC24	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
115	CC	1067836525	RAMOS ENSUNCHO LUIS MANUEL	X								X									231001	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
116	CC	1067836525	RAMOS ENSUNCHO LUIS MANUEL										X								231001	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
117	CC	10950768	RAMOS PACHECO LUIS ALBERTO	X								X									230201	28	$2,631,736	$421,100	EPS048	28	$2,631,736	$105,300	CCF16	28	$2,631,736	$105,300	14-4	28	$2,631,736	4.350%	$114,500	28	$0	$0	Si	$746,200
118	CC	78028578	RAMOS FLOREZ LUIS FELIPE									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
119	CC	78076141	RHENALS ESPAÑA JHON JAIRO	X								X									230301	24	$1,437,627	$230,100	EPS048	24	$1,437,627	$57,600	CCF16	24	$1,437,627	$57,600	14-4	24	$1,437,627	4.350%	$62,600	24	$0	$0	Si	$407,900
120	CC	1067910250	RIVAS SALGADO SINDY YESENIA	X								X									230301	4	$375,286	$60,100	EPS048	4	$375,286	$15,100	CCF16	4	$375,286	$15,100	14-4	4	$375,286	4.350%	$16,400	4	$0	$0	Si	$106,700
121	CC	1063182498	RODRIGUEZ GUERRA JESUS ANDRES	X								X									230201	28	$2,073,312	$331,800	EPS041	28	$2,073,312	$83,000	CCF16	28	$2,073,312	$83,000	14-4	28	$2,073,312	4.350%	$90,200	28	$0	$0	Si	$588,000

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122	CC	1096232488	ROMERO CHIVATA ANDRES	X								X									230201	28	$2,148,864	$343,900	EPS002	28	$2,148,864	$86,000	CCF16	28	$2,148,864	$86,000	14-4	28	$2,148,864	4.350%	$93,500	28	$0	$0	Si	$609,400
123	CC	10776473	RUBIO LOPEZ CARLOS ALBERTO									X									231001	30	$2,653,485	$424,600	ESSC07	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
124	CC	1069475814	RUIZ SALCEDO JUAN MANUEL	X								X									25-14	28	$2,323,895	$371,900	EPS048	28	$2,323,895	$93,000	CCF16	28	$2,323,895	$93,000	14-4	28	$2,323,895	4.350%	$101,100	28	$0	$0	Si	$659,000
125	CC	78695196	RUIZ GONZALEZ MANUEL FLORENCIO	X								X									231001	18	$1,342,681	$214,900	EPS002	18	$1,342,681	$53,800	CCF16	18	$1,342,681	$53,800	14-4	18	$1,342,681	4.350%	$58,500	18	$0	$0	Si	$381,000
126	CC	10933250	SALAS NARVAEZ WILMER ALFREDO	X								X									230301	28	$2,358,441	$377,400	EPS048	28	$2,358,441	$94,400	CCF16	28	$2,358,441	$94,400	14-4	28	$2,358,441	4.350%	$102,600	28	$0	$0	Si	$668,800
127	CC	1003407455	SANCHEZ MORELO JUAN GABRIEL	X								X									230301	28	$2,308,329	$369,400	EPS002	28	$2,308,329	$92,400	CCF16	28	$2,308,329	$92,400	14-4	28	$2,308,329	4.350%	$100,500	28	$0	$0	Si	$654,700
128	CC	1068585662	SEPULVEDA CABALLERO DAVID LUIS	X								X									230301	10	$768,867	$123,100	EPS048	10	$768,867	$30,800	CCF16	10	$768,867	$30,800	14-4	10	$768,867	4.350%	$33,500	10	$0	$0	Si	$218,200
129	CC	1067859126	SIBAJA SOTO JESUS ALBERTO	X								X									230301	28	$2,239,904	$358,400	EPS002	28	$2,239,904	$89,600	CCF16	28	$2,239,904	$89,600	14-4	28	$2,239,904	4.350%	$97,500	28	$0	$0	Si	$635,100
130	CC	1067927320	SIERRA PEREIRA KENY SAMIR	X								X									230301	28	$2,148,864	$343,900	EPS037	28	$2,148,864	$86,000	CCF16	28	$2,148,864	$86,000	14-4	28	$2,148,864	4.350%	$93,500	28	$0	$0	Si	$609,400
131	CC	1003459087	SOTO CASTILLO ELIAN DAVID	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$28,100	CCF16	12	$700,362	$28,100	14-4	12	$700,362	4.350%	$30,500	12	$0	$0	Si	$198,800
132	CC	1062424037	SOTO PEREZ MARIA JOSE	X								X									230201	5	$347,590	$55,700	EPS048	5	$347,590	$14,000	CCF16	5	$347,590	$14,000	14-4	5	$347,590	4.350%	$15,200	5	$0	$0	Si	$98,900
133	CC	1003026970	SUAREZ ARTEAGA LUIS FERNANDO	X								X									230301	28	$2,421,431	$387,500	EPS002	28	$2,421,431	$96,900	CCF16	28	$2,421,431	$96,900	14-4	28	$2,421,431	4.350%	$105,400	28	$0	$0	Si	$686,700
134	CC	78691888	TAMAYO LOZANO JAIME	X								X									25-14	28	$2,616,072	$418,600	EPS002	28	$2,616,072	$104,700	CCF16	28	$2,616,072	$104,700	14-4	28	$2,616,072	4.350%	$113,800	28	$0	$0	Si	$741,800
135	CC	1067890077	TORRES NISPERUZA LUIS EDUARDO	X								X									231001	28	$2,073,312	$331,800	EPS017	28	$2,073,312	$83,000	CCF16	28	$2,073,312	$83,000	14-4	28	$2,073,312	4.350%	$90,200	28	$0	$0	Si	$588,000
136	CC	1067946009	TRUJILLO ALVAREZ JAIRO JAVIER	X								X									25-14	3	$292,237	$46,800	EPS002	3	$292,237	$11,700	CCF16	3	$292,237	$11,700	14-4	3	$292,237	4.350%	$12,800	3	$0	$0	Si	$83,000
137	CC	78749431	VARGAS MARTINEZ RICHAR ENRIQUE	X								X									230301	24	$1,443,908	$231,100	EPS002	24	$1,443,908	$57,800	CCF16	24	$1,443,908	$57,800	14-4	24	$1,443,908	4.350%	$62,900	24	$0	$0	Si	$409,600
138	CC	1065011515	VEGA CAVADIA ISMAEL ANDRES	X								X									230301	28	$2,148,864	$343,900	EPS002	28	$2,148,864	$86,000	CCF16	28	$2,148,864	$86,000	14-4	28	$2,148,864	4.350%	$93,500	28	$0	$0	Si	$609,400
139	CC	15646777	VELASQUEZ ROSARIO JOSE ALFREDO	X								X									231001	28	$2,425,710	$388,200	MIN001	28	$2,425,710	$97,100	CCF16	28	$2,425,710	$97,100	14-4	28	$2,425,710	4.350%	$105,600	28	$0	$0	Si	$688,000
140	CC	1067872775	VIDES RODRIGUEZ FABIO ANDRES	X								X									230301	28	$2,323,895	$371,900	EPS002	28	$2,323,895	$93,000	CCF16	28	$2,323,895	$93,000	14-4	28	$2,323,895	4.350%	$101,100	28	$0	$0	Si	$659,000
141	CC	1067923932	VILLALBA SALGADO DELNI JOSE	X								X									230301	28	$2,547,489	$407,600	ESSC07	28	$2,547,489	$101,900	CCF16	28	$2,547,489	$101,900	14-4	28	$2,547,489	4.350%	$110,900	28	$0	$0	Si	$722,300
142	CC	6891199	VILLEGAS IBAÑEZ HECTOR MANUEL	X								X									231001	14	$924,289	$147,900	EPS048	14	$924,289	$37,000	CCF16	14	$924,289	$37,000	14-4	14	$924,289	4.350%	$40,300	14	$0	$0	Si	$262,200
143	CC	1067859989	VILORIA PADILLA LIDIS DEL CARMEN	X								X									230201	28	$2,326,545	$372,300	EPS002	28	$2,326,545	$93,100	CCF16	28	$2,326,545	$93,100	14-4	28	$2,326,545	4.350%	$101,300	28	$0	$0	Si	$659,800
144	CC	1067946226	VILORIA LOPEZ RICARDO ANDRES	X								X									230301	13	$1,052,781	$168,500	EPS005	13	$1,052,781	$42,200	CCF16	13	$1,052,781	$42,200	14-4	13	$1,052,781	4.350%	$45,800	13	$0	$0	Si	$298,700
145	CC	1067919898	YANES SABALA ANDRES FRANCISCO	X								X									230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
146	CC	1005439612	YENERIS ATILANO GERLEY JULIETH	X								X									230201	28	$2,043,908	$327,100	EPS002	28	$2,043,908	$81,800	CCF16	28	$2,043,908	$81,800	14-4	28	$2,043,908	4.350%	$89,000	28	$0	$0	Si	$579,700
147	CC	1138075458	ZABALETA GOMEZ ROBERTO ENRIQUE	X								X									230301	11	$1,007,615	$161,300	EPS037	11	$1,007,615	$40,400	CCF16	11	$1,007,615	$40,400	14-4	11	$1,007,615	4.350%	$43,900	11	$0	$0	Si	$286,000
Total		**Afiliados(137)**																					$248,810,600	$39,861,500			$250,916,534	$10,013,800			$250,916,534	$9,995,100			$250,916,534		$10,868,600		$0	$0		$70,739,000

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				135	$39,861,500	$0	$0	$39,861,500
COLFONDOS	231001	800,227,940	6	16	$4,805,600	$0	$0	$4,805,600
COLPENSIONES	25-14	900,336,004	7	18	$6,234,900	$0	$0	$6,234,900
PORVENIR	230301	800,224,808	8	68	$19,117,000	$0	$0	$19,117,000
PROTECCION	230201	800,229,739	0	33	$9,704,000	$0	$0	$9,704,000
ARL (ADMINISTRADORAS: 1)				137	$10,868,600	$0	$0	$10,868,600
COLPATRIA ARP	14-4	860,002,183	9	137	$10,868,600	$0	$0	$10,868,600
CCF (ADMINISTRADORAS: 1)				137	$9,995,100	$0	$0	$9,995,100
COMFACOR	CCF16	891,080,005	1	137	$9,995,100	$0	$0	$9,995,100
EPS (ADMINISTRADORAS: 11)				137	$10,013,800	$0	$0	$10,013,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$156,500	$0	$0	$156,500
EPS MUTUAL SER	EPS048	806,008,394	7	33	$2,090,000	$0	$0	$2,090,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$92,700	$0	$0	$92,700
FAMISANAR	EPS017	830,003,564	7	3	$255,400	$0	$0	$255,400
FOSYGA	MIN001	901,037,916	1	2	$391,800	$0	$0	$391,800
MUTUAL SER	ESSC07	806,008,394	7	3	$243,900	$0	$0	$243,900
NUEVA E.P.S.	EPS037	900,156,264	2	30	$2,098,900	$0	$0	$2,098,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$481,400	$0	$0	$481,400
PROTEGER	CCFC55	901,543,211	6	2	$73,200	$0	$0	$73,200
SALUD TOTAL	EPS002	800,130,907	4	52	$3,905,100	$0	$0	$3,905,100
SANITAS	EPS005	800,251,440	6	3	$224,900	$0	$0	$224,900
TOTAL				**137**	**$70,739,000**	**$0**	**$0**	**$70,739,000**

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DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	242299591	9503396915	E	2026/04/23	2026/04/21	BANCOLOMBIA	0	$148,716,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
1	CC	78112769	ACOSTA ANGULO ARCENIO MANUEL	X								X									230301	28	$2,141,770	$342,700	EPS048	28	$2,141,770	$85,700	CCF16	28	$2,141,770	$85,700	14-4	28	$2,141,770	4.350%	$93,200	28	$0	$0	Si	$607,300
2	CC	15745205	ACOSTA LOPEZ ERINSO JOSE	X								X									230301	21	$1,784,808	$285,600	EPS048	21	$1,784,808	$71,400	CCF16	21	$1,784,808	$71,400	14-4	21	$1,784,808	4.350%	$77,700	21	$0	$0	Si	$506,100
3	CC	1068588534	ACOSTA CANTERO LEANDRO MIGUEL	X								X									230301	28	$2,260,757	$361,800	EPS037	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
4	CC	11153002	AGUILAR ARGUMEDO ALFONSO ANTONIO	X								X									231001	28	$2,379,744	$380,800	EPS048	28	$2,379,744	$95,200	CCF16	28	$2,379,744	$95,200	14-4	28	$2,379,744	4.350%	$103,600	28	$0	$0	Si	$674,800
5	CC	78035351	ALEMAN VELASQUEZ SANDRO ALDEMAR	X								X									230201	28	$2,260,757	$361,800	EPS037	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
6	CC	1066180235	ALVAREZ DIAZ JAIME ALBERTO	X								X									230301	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
7	CC	1001534275	ANGULO MENCO DARWIN ANDRES	X								X									230301	26	$2,141,770	$342,700	EPS042	26	$2,141,770	$85,700	CCF16	26	$2,141,770	$85,700	14-4	26	$2,141,770	4.350%	$93,200	26	$0	$0	Si	$607,300
8	CC	78025038	ARGEL BERNAL HERNAN MIGUEL	X								X									230301	26	$2,141,770	$342,700	EPS048	26	$2,141,770	$85,700	CCF16	26	$2,141,770	$85,700	14-4	26	$2,141,770	4.350%	$93,200	26	$0	$0	Si	$607,300
9	CC	1064995016	ARGUMEDO SOTO ADOLFO ANDRES	X								X									231001	28	$2,260,757	$361,800	CCFC55	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
10	CC	1067291018	ARGUMEDO MONTIEL WILMER IGNACIO	X								X									230301	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
11	CC	78021636	ARIZ MESTRA HERVIS ANTONIO	X								X									25-14	25	$2,141,770	$342,700	EPS048	25	$2,141,770	$85,700	CCF16	25	$2,141,770	$85,700	14-4	25	$2,141,770	4.350%	$93,200	25	$0	$0	Si	$607,300
12	CC	1066738608	ARRIETA COTERA JOSE MANUEL	X								X									230301	25	$2,141,770	$342,700	ESSC07	25	$2,141,770	$85,700	CCF16	25	$2,141,770	$85,700	14-4	25	$2,141,770	4.350%	$93,200	25	$0	$0	Si	$607,300
13	CC	1007629305	ARRIETA PASTRANA YAN CARLOS	X								X									230301	27	$2,736,706	$437,900	EPS041	27	$2,736,706	$109,500	CCF16	27	$2,736,706	$109,500	14-4	27	$2,736,706	4.350%	$119,100	27	$0	$0	Si	$776,000
14	CC	78734639	ARROYO JARABA DEIVIS MANUEL	X	X							X									231001	14	$951,897	$152,400	EPS048	14	$951,897	$38,100	CCF16	14	$985,942	$39,500	14-4	14	$951,897	4.350%	$41,500	14	$0	$0	Si	$271,500
15	CC	78028197	ASSIS GUERRA ALFREDO JOSE	X								X									230201	28	$2,141,770	$342,700	EPS037	28	$2,141,770	$85,700	CCF16	28	$2,141,770	$85,700	14-4	28	$2,141,770	4.350%	$93,200	28	$0	$0	Si	$607,300
16	CC	1073820220	ATILANO JULIO SANDRA MARCELA	X								X									230301	21	$1,665,821	$266,600	EPS037	21	$1,665,821	$66,700	CCF16	21	$1,665,821	$66,700	14-4	21	$1,665,821	4.350%	$72,500	21	$0	$0	Si	$472,500
17	CC	15076886	AVILA BARRIOS EDER ANTONIO	X								X									230301	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
18	CC	10944489	AVILA MEJIA ISIDORO JOSE	X								X									231001	28	$2,974,681	$476,000	EPS048	28	$2,974,681	$119,000	CCF16	28	$2,974,681	$119,000	14-4	28	$2,974,681	4.350%	$129,400	28	$0	$0	Si	$843,400
19	CC	1003263141	AVILEZ MEZA JHON DAVID	X								X									230301	25	$2,141,770	$342,700	EPS048	25	$2,141,770	$85,700	CCF16	25	$2,141,770	$85,700	14-4	25	$2,141,770	4.350%	$93,200	25	$0	$0	Si	$607,300
20	CC	1003187989	AYALA CAMARILLO JUNIOR JOSE	X								X									230301	27	$2,260,757	$361,800	EPS048	27	$2,260,757	$90,500	CCF16	27	$2,260,757	$90,500	14-4	27	$2,260,757	4.350%	$98,400	27	$0	$0	Si	$641,200
21	CC	78646302	AYALA ECHAVARRIA NATANAEL ENRIQUE	X								X									230301	28	$2,498,732	$399,800	EPS041	28	$2,498,732	$100,000	CCF16	28	$2,498,732	$100,000	14-4	28	$2,498,732	4.350%	$108,700	28	$0	$0	Si	$708,500
22	CC	1068824224	BABILONIA RAMOS JUAN FERNANDO	X								X									230301	28	$2,379,744	$380,800	EPS037	28	$2,379,744	$95,200	CCF16	28	$2,379,744	$95,200	14-4	28	$2,379,744	4.350%	$103,600	28	$0	$0	Si	$674,800
23	CC	78028029	BANDA ABAD EPARQUIO ELIAS	X								X									230301	28	$2,260,757	$361,800	EPS002	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
24	CC	1067400398	BARBOSA ESPITIA JOSE FELIPE	X								X									230301	28	$2,141,770	$342,700	EPS048	28	$2,141,770	$85,700	CCF16	28	$2,141,770	$85,700	14-4	28	$2,141,770	4.350%	$93,200	28	$0	$0	Si	$607,300
25	CC	15618616	BARRIOS RICARDO FRANKLIN	X								X									230201	28	$2,260,757	$361,800	EPS037	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
26	CC	78324221	BARRIOS YEPES JHON CARLOS	X								X									231001	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
27	CC	10943497	BARRIOS AVILA MIGUEL RAMON	X								X									230201	28	$2,498,732	$399,800	EPS048	28	$2,498,732	$100,000	CCF16	28	$2,498,732	$100,000	14-4	28	$2,498,732	4.350%	$108,700	28	$0	$0	Si	$708,500

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
28	CC	1064982488	BERTEL JIMENEZ CRISTIAN ANDRES	X								X									230201	27	$2,260,757	$361,800	EPS037	27	$2,260,757	$90,500	CCF16	27	$2,260,757	$90,500	14-4	27	$2,260,757	4.350%	$98,400	27	$0	$0	Si	$641,200
29	CC	78295967	BERTEL SUCERQUIA JORGE LUIS	X								X									25-14	27	$2,141,770	$342,700	EPS041	27	$2,141,770	$85,700	CCF16	27	$2,141,770	$85,700	14-4	27	$2,141,770	4.350%	$93,200	27	$0	$0	Si	$607,300
30	CC	1063159050	BLANCO VILORIA LUIS DAVID	X								X									25-14	14	$1,308,860	$209,500	EPS002	14	$1,308,860	$52,400	CCF16	14	$1,308,860	$52,400	14-4	14	$1,308,860	4.350%	$57,000	14	$0	$0	Si	$371,300
31	CC	10999293	BLANCO RAMOS ROBERTO CARLOS	X								X									231001	28	$2,379,744	$380,800	ESSC24	28	$2,379,744	$95,200	CCF16	28	$2,379,744	$95,200	14-4	28	$2,379,744	4.350%	$103,600	28	$0	$0	Si	$674,800
32	CC	1072530147	BRAVO BLANQUICET ALBERTO JOSE	X								X									230301	14	$1,308,860	$209,500	EPS048	14	$1,308,860	$52,400	CCF16	14	$1,308,860	$52,400	14-4	14	$1,308,860	4.350%	$57,000	14	$0	$0	Si	$371,300
33	CC	1065379648	BRAVO PICO DEIRO ANDRES	X								X									230201	26	$2,141,770	$342,700	EPS041	26	$2,141,770	$85,700	CCF16	26	$2,141,770	$85,700	14-4	26	$2,141,770	4.350%	$93,200	26	$0	$0	Si	$607,300
34	CC	15076393	BURGOS CLEMENTE LUIS CARLOS	X								X									230301	28	$2,260,757	$361,800	EPS037	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
35	CC	1063300298	CABRERA MORENO RICARDO ANDRES	X								X									230201	28	$2,498,732	$399,800	EPS037	28	$2,498,732	$100,000	CCF16	28	$2,498,732	$100,000	14-4	28	$2,498,732	4.350%	$108,700	28	$0	$0	Si	$708,500
36	CC	1063361477	CALLE DE AGUAS YAKEELIN	X								X									230301	27	$2,974,681	$476,000	MIN001	27	$2,974,681	$119,000	CCF16	27	$2,974,681	$119,000	14-4	27	$2,974,681	4.350%	$129,400	27	$0	$0	Si	$843,400
37	CC	78727967	CANCHILA SIMANCA NEBER LUIS	X								X									230301	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
38	CC	2760814	CASTAÑO ARGUMEDO JOSE CAPIRO	X								X									230301	14	$1,189,872	$190,400	EPS037	14	$1,189,872	$47,600	CCF16	14	$1,189,872	$47,600	14-4	14	$1,189,872	4.350%	$51,800	14	$0	$0	Si	$337,400
39	CC	11106724	CASTILLA HURTADO PEDRO JOSE	X								X									230301	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
40	CC	1064317941	CAVADIA VARGAS CARLOS MARIO	X								X									230301	28	$2,260,757	$361,800	ESSC24	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
41	CC	15646983	CHICA RAMOS LUIS MIGUEL	X								X									230301	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
42	CC	10999394	CHIMA FUENTES XABIER EDUARDO	X								X									230301	26	$2,141,770	$342,700	EPS048	26	$2,141,770	$85,700	CCF16	26	$2,141,770	$85,700	14-4	26	$2,141,770	4.350%	$93,200	26	$0	$0	Si	$607,300
43	CC	1003076618	CLIMACO ORTIZ LEONARDO ESNEIDER	X								X									230201	27	$3,093,668	$495,000	EPS048	27	$3,093,668	$123,800	CCF16	27	$3,093,668	$123,800	14-4	27	$3,093,668	4.350%	$134,600	27	$0	$0	Si	$877,200
44	CC	1192713500	COGOLLO SANDON ARLEIS SEBASTIAN	X								X									230201	27	$2,141,770	$342,700	EPS037	27	$2,141,770	$85,700	CCF16	27	$2,141,770	$85,700	14-4	27	$2,141,770	4.350%	$93,200	27	$0	$0	Si	$607,300
45	CC	15076762	CONDE MARTINEZ JUAN MANUEL	X								X									230201	28	$2,260,757	$361,800	ESSC07	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
46	CC	1065001763	CONEO BULA JORGE ELIECER	X								X									230301	14	$1,308,860	$209,500	EPS037	14	$1,308,860	$52,400	CCF16	14	$1,308,860	$52,400	14-4	14	$1,308,860	4.350%	$57,000	14	$0	$0	Si	$371,300
47	CC	1064310790	CONTRERAS ARROYO CARLOS MARIO	X								X									230201	25	$2,141,770	$342,700	EPS002	25	$2,141,770	$85,700	CCF16	25	$2,141,770	$85,700	14-4	25	$2,141,770	4.350%	$93,200	25	$0	$0	Si	$607,300
48	CC	1129805049	CONTRERAS HERRERA JOSE MIGUEL	X								X									230201	26	$3,350,803	$536,200	EPS041	26	$3,350,803	$134,100	CCF16	26	$3,350,803	$134,100	14-4	26	$3,350,803	4.350%	$145,800	26	$0	$0	Si	$950,200
49	CC	1003588133	CONTRERAS MIRANDA YAIR	X								X									230201	25	$2,498,732	$399,800	CCFC55	25	$2,498,732	$100,000	CCF16	25	$2,498,732	$100,000	14-4	25	$2,498,732	4.350%	$108,700	25	$0	$0	Si	$708,500
50	CC	78036801	CORDERO PACHECO OMAR ANTONIO	X	X							X									230201	13	$951,897	$152,400	EPS037	13	$951,897	$38,100	CCF16	13	$983,511	$39,400	14-4	13	$951,897	4.350%	$41,500	13	$0	$0	Si	$271,400
51	CC	15678816	CORDERO MONTES WILFRIDO NAFFER	X								X									231001	26	$2,260,757	$361,800	EPS048	26	$2,260,757	$90,500	CCF16	26	$2,260,757	$90,500	14-4	26	$2,260,757	4.350%	$98,400	26	$0	$0	Si	$641,200
52	CC	78320747	CORPUS GALVIS JOSE MANUEL	X								X									25-14	26	$2,141,770	$342,700	EPS048	26	$2,141,770	$85,700	CCF16	26	$2,141,770	$85,700	14-4	26	$2,141,770	4.350%	$93,200	26	$0	$0	Si	$607,300
53	CC	1063286589	CORRALES TREJO CARLOS DARIO	X								X									230301	25	$2,141,770	$342,700	EPS048	25	$2,141,770	$85,700	CCF16	25	$2,141,770	$85,700	14-4	25	$2,141,770	4.350%	$93,200	25	$0	$0	Si	$607,300
54	CC	1066189460	CUELLO LOPEZ MIGUEL ALFONSO	X																	230301	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF16	24	$1,400,724	$56,100	14-4	24	$1,400,724	4.350%	$61,000	24	$0	$0	Si	$397,400
55	CC	1066189460	CUELLO LOPEZ MIGUEL ALFONSO										X								230301	4	$233,454	$28,100	EPS037	4	$233,454	$0	CCF16	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
56	CC	78742943	CUESTA ARTEAGA LUIS ENRIQUE	X								X									230301	24	$2,022,783	$323,700	EPS042	24	$2,022,783	$81,000	CCF16	24	$2,022,783	$81,000	14-4	24	$2,022,783	4.350%	$88,000	24	$0	$0	Si	$573,700
57	CC	11033075	DE HORTA GOMEZ ADALBERTO	X								X									230201	26	$2,141,770	$342,700	EPS037	26	$2,141,770	$85,700	CCF16	26	$2,141,770	$85,700	14-4	26	$2,141,770	4.350%	$93,200	26	$0	$0	Si	$607,300
58	CC	10980517	DE HOYOS GALVIS CARLOS MANUEL	X								X									230301	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
59	CC	1062958601	DE LA OSSA PEREZ KEIVI JOEL	X								X									230301	27	$2,260,757	$361,800	EPS002	27	$2,260,757	$90,500	CCF16	27	$2,260,757	$90,500	14-4	27	$2,260,757	4.350%	$98,400	27	$0	$0	Si	$641,200
60	CC	78037286	DIAZ GONZALEZ HUMBERTO RAFAEL	X								X									230301	28	$3,222,236	$515,600	EPS037	28	$3,222,236	$128,900	CCF16	28	$3,222,236	$128,900	14-4	28	$3,222,236	4.350%	$140,200	28	$0	$0	Si	$913,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
61	CC	1003286381	DIAZ SERNA ILVER HERNAN	X								X									230301	28	$2,260,757	$361,800	ESSC24	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
62	CC	1148946645	DIAZ BLANCO JAIVER DE JESUS	X								X									230301	28	$2,260,757	$361,800	EPS037	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
63	CC	10768928	DIAZ GALVAN RICARDO MIGUEL	X								X									231001	28	$3,222,236	$515,600	CCFC55	28	$3,222,236	$128,900	CCF16	28	$3,222,236	$128,900	14-4	28	$3,222,236	4.350%	$140,200	28	$0	$0	Si	$913,600
64	CC	1065372474	DIAZ CASTELLANOS YONAIN	X								X									230201	27	$2,260,757	$361,800	EPS037	27	$2,260,757	$90,500	CCF16	27	$2,260,757	$90,500	14-4	27	$2,260,757	4.350%	$98,400	27	$0	$0	Si	$641,200
65	CC	15619480	DIZ BARROSO OSMAN	X								X									231001	27	$2,141,770	$342,700	EPS048	27	$2,141,770	$85,700	CCF16	27	$2,141,770	$85,700	14-4	27	$2,141,770	4.350%	$93,200	27	$0	$0	Si	$607,300
66	CC	11155535	DORIA MEJIA OSCAR MANUEL	X								X									230301	21	$1,665,821	$266,600	MIN001	21	$1,665,821	$66,700	CCF16	21	$1,665,821	$66,700	14-4	21	$1,665,821	4.350%	$72,500	21	$0	$0	Si	$472,500
67	CC	1068656716	DURANGO DURANGO DAIR DARIO	X								X									231001	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
68	CC	78646252	DURANGO VIDAL DARIO ALFREDO	X								X									230201	28	$2,736,706	$437,900	EPS041	28	$2,736,706	$109,500	CCF16	28	$2,736,706	$109,500	14-4	28	$2,736,706	4.350%	$119,100	28	$0	$0	Si	$776,000
69	CC	15612516	DURANGO MONTES NADIS DARIO	X								X									25-14	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
70	CC	10951875	ESPITIA MARTINEZ OLIER SAMIT	X								X									231001	26	$2,141,770	$342,700	EPS002	26	$2,141,770	$85,700	CCF16	26	$2,141,770	$85,700	14-4	26	$2,141,770	4.350%	$93,200	26	$0	$0	Si	$607,300
71	CC	10904141	ESPITIA MONTALVO OSCAR DARIO	X								X									230301	27	$2,379,744	$380,800	EPS041	27	$2,379,744	$95,200	CCF16	27	$2,379,744	$95,200	14-4	27	$2,379,744	4.350%	$103,600	27	$0	$0	Si	$674,800
72	CC	1193072232	ESPITIA VEGA TILZON RAFAEL	X								X									230301	19	$1,665,821	$266,600	EPS037	19	$1,665,821	$66,700	CCF16	19	$1,665,821	$66,700	14-4	19	$1,665,821	4.350%	$72,500	19	$0	$0	Si	$472,500
73	CC	1066175751	ESQUIVEL QUIÑONEZ ELKIN DAVID	X								X									230201	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
74	CC	78715811	ESQUIVIA GONZALEZ GERMAN MANUEL	X								X									25-14	28	$2,260,757	$361,800	EPS037	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
75	CC	92531914	FERIA RUIZ ALEIDER ANTONIO	X								X									231001	24	$2,141,770	$342,700	EPS048	24	$2,141,770	$85,700	CCF16	24	$2,141,770	$85,700	14-4	24	$2,141,770	4.350%	$93,200	24	$0	$0	Si	$607,300
76	CC	1072255380	FLOREZ LAZO EDINSON JOSE	X								X									230301	25	$2,141,770	$342,700	EPS048	25	$2,141,770	$85,700	CCF16	25	$2,141,770	$85,700	14-4	25	$2,141,770	4.350%	$93,200	25	$0	$0	Si	$607,300
77	CC	1007792377	FLOREZ CASTILLO IVAN JOSE	X								X									230201	28	$3,093,668	$495,000	EPS037	28	$3,093,668	$123,800	CCF16	28	$3,093,668	$123,800	14-4	28	$3,093,668	4.350%	$134,600	28	$0	$0	Si	$877,200
78	CC	11077610	FLOREZ CAVADIA JERONIMO MIGUEL	X								X									230301	28	$2,260,757	$361,800	EPS037	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
79	CC	1063276512	FLOREZ CABARCA JOSE JULIAN	X								X									230301	10	$951,897	$152,400	CCFC55	10	$951,897	$38,100	CCF16	10	$951,897	$38,100	14-4	10	$951,897	4.350%	$41,500	10	$0	$0	Si	$270,100
80	CC	78765675	FLOREZ POLO MIGUEL ANGEL	X								X									230301	28	$2,379,744	$380,800	EPS048	28	$2,379,744	$95,200	CCF16	28	$2,379,744	$95,200	14-4	28	$2,379,744	4.350%	$103,600	28	$0	$0	Si	$674,800
81	CC	78742937	FUENTES GARCIA CARLOS ARTURO	X								X									230301	27	$2,260,757	$361,800	EPS041	27	$2,260,757	$90,500	CCF16	27	$2,260,757	$90,500	14-4	27	$2,260,757	4.350%	$98,400	27	$0	$0	Si	$641,200
82	CC	1073971344	FURNIELES CARMONA JUAN PABLO	X								X									230301	14	$1,308,860	$209,500	CCFC55	14	$1,308,860	$52,400	CCF16	14	$1,308,860	$52,400	14-4	14	$1,308,860	4.350%	$57,000	14	$0	$0	Si	$371,300
83	CC	1066600089	GALARCIO OYOLA JUAN DAVID	X	X																230301	14	$817,089	$130,800	EPS048	14	$817,089	$32,700	CCF16	14	$855,998	$34,300	14-4	14	$817,089	4.350%	$35,600	14	$0	$0	Si	$233,400
84	CC	1066600089	GALARCIO OYOLA JUAN DAVID										X								230301	2	$116,727	$14,100	EPS048	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
85	CC	1003368116	GARCIA NIEVES ENDER JOSE	X								X									230301	28	$2,260,757	$361,800	EPS041	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
86	CC	78028426	GARCIA PEREZ JHON RICHARD	X								X									231001	28	$2,141,770	$342,700	EPS002	28	$2,141,770	$85,700	CCF16	28	$2,141,770	$85,700	14-4	28	$2,141,770	4.350%	$93,200	28	$0	$0	Si	$607,300
87	CC	78323829	GARCIA ARGUELLO LUIS EDUARDO	X								X									230301	27	$2,141,770	$342,700	EPS048	27	$2,141,770	$85,700	CCF16	27	$2,141,770	$85,700	14-4	27	$2,141,770	4.350%	$93,200	27	$0	$0	Si	$607,300
88	CC	11064715	GARCIA HERRERA NAUL JOSE	X								X									230301	25	$2,141,770	$342,700	EPS048	25	$2,141,770	$85,700	CCF16	25	$2,141,770	$85,700	14-4	25	$2,141,770	4.350%	$93,200	25	$0	$0	Si	$607,300
89	CC	73574546	GOMEZ HEREDIA CARLOS ARTURO	X								X									230201	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
90	CC	2823026	GONZALEZ SOTO ELIECER ENRIQUE	X								X									230301	24	$2,022,783	$323,700	CCFC55	24	$2,022,783	$81,000	CCF16	24	$2,022,783	$81,000	14-4	24	$2,022,783	4.350%	$88,000	24	$0	$0	Si	$573,700
91	CC	1074003779	GONZALEZ GUZMAN GABRIEL GUILLERMO	X								X									230301	28	$2,498,732	$399,800	EPS037	28	$2,498,732	$100,000	CCF16	28	$2,498,732	$100,000	14-4	28	$2,498,732	4.350%	$108,700	28	$0	$0	Si	$708,500
92	CC	78030581	GONZALEZ MADERA MIGUEL ENRIQUE	X								X									230301	28	$2,379,744	$380,800	EPS048	28	$2,379,744	$95,200	CCF16	28	$2,379,744	$95,200	14-4	28	$2,379,744	4.350%	$103,600	28	$0	$0	Si	$674,800
93	CC	78039027	GUILLIN BERRIO LUIS CARLOS	X								X									230201	14	$1,308,860	$209,500	ESSC07	14	$1,308,860	$52,400	CCF16	14	$1,308,860	$52,400	14-4	14	$1,308,860	4.350%	$57,000	14	$0	$0	Si	$371,300
94	CC	85449203	HENRIQUEZ LEON OMAR ORLANDO	X								X									25-14	28	$2,260,757	$361,800	EPS002	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
95	CC	1007691632	HERNANDEZ DIAZ ARTURO JOSE	X								X									230201	25	$2,141,770	$342,700	EPS048	25	$2,141,770	$85,700	CCF16	25	$2,141,770	$85,700	14-4	25	$2,141,770	4.350%	$93,200	25	$0	$0	Si	$607,300
96	CC	78111299	HERNANDEZ MARQUEZ CARLOS ANDRES	X								X									25-14	28	$2,260,757	$361,800	EPS041	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
97	CC	7382913	HERNANDEZ CARE ELKIN ALFONSO	X								X									25-14	28	$2,498,732	$399,800	EPS048	28	$2,498,732	$100,000	CCF16	28	$2,498,732	$100,000	14-4	28	$2,498,732	4.350%	$108,700	28	$0	$0	Si	$708,500
98	CC	78755256	HERNANDEZ CUADRADO HERMEN HERNAN	X								X									230301	28	$2,974,681	$476,000	EPS048	28	$2,974,681	$119,000	CCF16	28	$2,974,681	$119,000	14-4	28	$2,974,681	4.350%	$129,400	28	$0	$0	Si	$843,400
99	CC	1066172597	HERNANDEZ QUIÑONEZ LUIS ALBERTO	X								X									230301	25	$2,141,770	$342,700	EPS048	25	$2,141,770	$85,700	CCF16	25	$2,141,770	$85,700	14-4	25	$2,141,770	4.350%	$93,200	25	$0	$0	Si	$607,300
100	CC	1070814452	HERRERA SILGADO NELSON	X								X									230301	18	$1,546,833	$247,500	EPS042	18	$1,546,833	$61,900	CCF16	18	$1,546,833	$61,900	14-4	18	$1,546,833	4.350%	$67,300	18	$0	$0	Si	$438,600
101	CC	10901159	HOYOS DEL CASTILLO LUIS ALBEIRO	X								X									25-14	13	$1,189,872	$190,400	EPS048	13	$1,189,872	$47,600	CCF16	13	$1,189,872	$47,600	14-4	13	$1,189,872	4.350%	$51,800	13	$0	$0	Si	$337,400
102	CC	11078644	HUMANEZ MUÑOZ FERNANDO JESUS	X								X									231001	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
103	CC	98652855	JARABA CORONADO DUBER ANTONIO	X								X									230301	27	$2,617,719	$418,900	EPS002	27	$2,617,719	$104,800	CCF16	27	$2,617,719	$104,800	14-4	27	$2,617,719	4.350%	$113,900	27	$0	$0	Si	$742,400
104	CC	78766799	JARAMILLO RAMOS PEDRO NEL	X								X									230201	25	$2,141,770	$342,700	ESSC07	25	$2,141,770	$85,700	CCF16	25	$2,141,770	$85,700	14-4	25	$2,141,770	4.350%	$93,200	25	$0	$0	Si	$607,300
105	CC	1068589338	JARAMILLO CARVAJAL RICHAD	X								X									230301	28	$2,260,757	$361,800	EPS037	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
106	CC	1003721894	JIMENEZ MARTINEZ DELFIN RAFAEL	X								X									230301	25	$2,141,770	$342,700	EPS041	25	$2,141,770	$85,700	CCF16	25	$2,141,770	$85,700	14-4	25	$2,141,770	4.350%	$93,200	25	$0	$0	Si	$607,300
107	CC	1064308308	JULIO YANEZ ELVING JOSE	X								X									230301	27	$2,141,770	$342,700	EPS002	27	$2,141,770	$85,700	CCF16	27	$2,141,770	$85,700	14-4	27	$2,141,770	4.350%	$93,200	27	$0	$0	Si	$607,300
108	CC	7378621	LLORENTE MARTINEZ RODOLFO ENRIQUE	X								X									231001	27	$2,260,757	$361,800	EPS048	27	$2,260,757	$90,500	CCF16	27	$2,260,757	$90,500	14-4	27	$2,260,757	4.350%	$98,400	27	$0	$0	Si	$641,200
109	CC	1066600742	LONDOÑO CLIMACO JUAN GABRIEL	X								X									230201	14	$1,308,860	$209,500	EPS048	14	$1,308,860	$52,400	CCF16	14	$1,308,860	$52,400	14-4	14	$1,308,860	4.350%	$57,000	14	$0	$0	Si	$371,300
110	CC	1068580167	LOPEZ MORALES AISAR ENRIQUE	X								X									230301	27	$2,260,757	$361,800	EPS048	27	$2,260,757	$90,500	CCF16	27	$2,260,757	$90,500	14-4	27	$2,260,757	4.350%	$98,400	27	$0	$0	Si	$641,200
111	CC	15621327	LOPEZ DIAZ DIEGO ALBERTO	X								X									230201	18	$1,546,833	$247,500	EPS048	18	$1,546,833	$61,900	CCF16	18	$1,546,833	$61,900	14-4	18	$1,546,833	4.350%	$67,300	18	$0	$0	Si	$438,600
112	CC	1067909261	LOPEZ PAEZ ELIANIS MARIA	X								X									230301	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
113	CC	15617720	LOPEZ LADEUTH FABIO LUIS	X								X									25-14	28	$3,222,236	$515,600	EPS048	28	$3,222,236	$128,900	CCF16	28	$3,222,236	$128,900	14-4	28	$3,222,236	4.350%	$140,200	28	$0	$0	Si	$913,600
114	CC	1003504628	LOPEZ SEÑA GUSTAVO ADOLFO	X								X									230301	28	$2,379,744	$380,800	EPS037	28	$2,379,744	$95,200	CCF16	28	$2,379,744	$95,200	14-4	28	$2,379,744	4.350%	$103,600	28	$0	$0	Si	$674,800
115	CC	73142809	LORA MONTERO WILBER MIGUEL	X								X									230201	28	$2,260,757	$361,800	EPS041	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
116	CC	1068667503	LOZANO TUIRAN ELIAS MANUEL	X	X							X									230201	12	$832,911	$133,300	EPS037	12	$832,911	$33,400	CCF16	12	$862,093	$34,500	14-4	12	$832,911	4.350%	$36,300	12	$0	$0	Si	$237,500
117	CC	1038127569	LUNA OSORIO ERIKA ROSA	X								X									230301	28	$2,260,757	$361,800	CCFC55	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
118	CC	1192892451	LUNA CARDENAS LUIS DAVID	X								X									230301	28	$3,222,236	$515,600	EPS042	28	$3,222,236	$128,900	CCF16	28	$3,222,236	$128,900	14-4	28	$3,222,236	4.350%	$140,200	28	$0	$0	Si	$913,600
119	CC	78109264	LUNA URRUTIA MAXIMINO MANUEL	X								X									230301	27	$2,260,757	$361,800	EPS037	27	$2,260,757	$90,500	CCF16	27	$2,260,757	$90,500	14-4	27	$2,260,757	4.350%	$98,400	27	$0	$0	Si	$641,200
120	CC	1003126815	MANCHEGO CAMAÑO CESAR JULIO	X								X									230301	28	$2,260,757	$361,800	EPS037	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
121	CC	78292843	MARIO ECHEVERRY OSWALDO RAFAEL	X								X									230301	28	$2,260,757	$361,800	EPS041	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
122	CC	1063274107	MARQUEZ HERNANDEZ VICTOR ALFONSO	X								X									25-14	28	$2,260,757	$361,800	EPS037	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
123	CC	78293678	MARTINEZ AGUAS ABRAHAM MANUEL	X								X									230201	28	$2,260,757	$361,800	EPS041	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
124	CC	1066514430	MARTINEZ PEREZ FAIDER JOSE	X								X									231001	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
125	CC	1192919001	MARTINEZ RAMOS JHON MARIO	X								X									230301	25	$2,022,783	$323,700	EPS037	25	$2,022,783	$81,000	CCF16	25	$2,022,783	$81,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$573,700
126	CC	78727700	MARTINEZ VARGAS OMAR AGUSTIN	X								X									231001	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
127	CC	11166232	MEJIA ANAYA ALFONSO LUIS	X								X									230301	24	$2,022,783	$323,700	EPS042	24	$2,022,783	$81,000	CCF16	24	$2,022,783	$81,000	14-4	24	$2,022,783	4.350%	$88,000	24	$0	$0	Si	$573,700
128	CC	1065014705	MEJIA PEREZ LUIS FERNANDO	X								X									230301	26	$2,141,770	$342,700	EPS037	26	$2,141,770	$85,700	CCF16	26	$2,141,770	$85,700	14-4	26	$2,141,770	4.350%	$93,200	26	$0	$0	Si	$607,300
129	CC	78295038	MENDEZ ROMERO MEDARDO ENRIQUE	X								X									230201	26	$2,141,770	$342,700	EPS005	26	$2,141,770	$85,700	CCF16	26	$2,141,770	$85,700	14-4	26	$2,141,770	4.350%	$93,200	26	$0	$0	Si	$607,300
130	CC	1003263728	MENDOZA RINCON OSMAR JAVIER	X								X									231001	18	$1,546,833	$247,500	EPS037	18	$1,546,833	$61,900	CCF16	18	$1,546,833	$61,900	14-4	18	$1,546,833	4.350%	$67,300	18	$0	$0	Si	$438,600
131	CC	1072254718	MENDOZA MONTALVO RAUL JOSE	X								X									230301	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
132	CC	1062677914	MERCADO SIMANCA MANUEL FRANCISCO	X								X									230301	28	$2,141,770	$342,700	EPS037	28	$2,141,770	$85,700	CCF16	28	$2,141,770	$85,700	14-4	28	$2,141,770	4.350%	$93,200	28	$0	$0	Si	$607,300
133	CC	10901986	MESTRA PEÑA ALEXANDER JOVANNI	X								X									230201	28	$2,379,744	$380,800	EPS041	28	$2,379,744	$95,200	CCF16	28	$2,379,744	$95,200	14-4	28	$2,379,744	4.350%	$103,600	28	$0	$0	Si	$674,800
134	CC	78766719	MESTRA DIAZ LUIS ALFONSO	X								X									25-14	28	$2,260,757	$361,800	MIN001	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
135	CC	11171974	MEZA ROCHA ROMIN	X								X									25-14	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
136	CC	15682474	MIRANDA CARABALLO WILMER	X								X									230301	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
137	CC	15683222	MOGOLLON CONDE REINEL	X								X									231001	27	$2,974,681	$476,000	EPS048	27	$2,974,681	$119,000	CCF16	27	$2,974,681	$119,000	14-4	27	$2,974,681	4.350%	$129,400	27	$0	$0	Si	$843,400
138	CC	1068661570	MONTALVO ORTEGA DEIMER FERNANDO	X								X									230301	28	$2,260,757	$361,800	EPS037	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
139	CC	78734311	MONTERROZA TORRES ABEL JOSE	X								X									230201	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
140	CC	15704408	MONTERROZA DIAZ RAFAEL EMIRO	X								X									230301	28	$2,260,757	$361,800	EPS037	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
141	CC	1063651682	MONTES URANGO JHON FREDY	X								X									230301	26	$2,260,757	$361,800	EPS017	26	$2,260,757	$90,500	CCF16	26	$2,260,757	$90,500	14-4	26	$2,260,757	4.350%	$98,400	26	$0	$0	Si	$641,200
142	CC	78767116	MONTES BERRIO LUIS CARLOS	X								X									230301	28	$2,379,744	$380,800	CCFC55	28	$2,379,744	$95,200	CCF16	28	$2,379,744	$95,200	14-4	28	$2,379,744	4.350%	$103,600	28	$0	$0	Si	$674,800
143	CC	1133809007	MONTIEL CASTRO JAIME	X								X									231001	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
144	CC	1133754088	MONTIEL TORIBIO JORGE LUIS	X								X									230201	28	$2,141,770	$342,700	EPS037	28	$2,141,770	$85,700	CCF16	28	$2,141,770	$85,700	14-4	28	$2,141,770	4.350%	$93,200	28	$0	$0	Si	$607,300
145	CC	2823022	MONTIEL BERASTEGUI NESTOR DARIO	X								X									230301	24	$2,022,783	$323,700	EPS041	24	$2,022,783	$81,000	CCF16	24	$2,022,783	$81,000	14-4	24	$2,022,783	4.350%	$88,000	24	$0	$0	Si	$573,700
146	CC	15703448	MORALES CARLOS ANDRES	X								X									25-14	28	$2,260,757	$361,800	MIN001	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
147	CC	11172483	MORELOS PEREZ LUIS GABRIEL	X								X									230301	14	$1,308,860	$209,500	ESSC24	14	$1,308,860	$52,400	CCF16	14	$1,308,860	$52,400	14-4	14	$1,308,860	4.350%	$57,000	14	$0	$0	Si	$371,300
148	CC	15049533	MUÑOZ TORRES LUIS FERNANDO	X								X									25-14	28	$2,260,757	$361,800	EPS041	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
149	CC	78756324	NAVARRO BALLESTEROS EVER MIGUEL	X								X									230301	28	$2,974,681	$476,000	EPS037	28	$2,974,681	$119,000	CCF16	28	$2,974,681	$119,000	14-4	28	$2,974,681	4.350%	$129,400	28	$0	$0	Si	$843,400
150	CC	15703365	NEGRETE LOPEZ ALBEIRO JESUS	X								X									230301	25	$2,141,770	$342,700	EPS048	25	$2,141,770	$85,700	CCF16	25	$2,141,770	$85,700	14-4	25	$2,141,770	4.350%	$93,200	25	$0	$0	Si	$607,300
151	CC	15667971	NOVOA CARE JOSE GABRIEL	X								X									25-14	28	$2,379,744	$380,800	EPS037	28	$2,379,744	$95,200	CCF16	28	$2,379,744	$95,200	14-4	28	$2,379,744	4.350%	$103,600	28	$0	$0	Si	$674,800
152	CC	15077606	NOVOA CAÑABERA MARCO FIDEL	X								X									230301	28	$2,379,744	$380,800	EPS048	28	$2,379,744	$95,200	CCF16	28	$2,379,744	$95,200	14-4	28	$2,379,744	4.350%	$103,600	28	$0	$0	Si	$674,800
153	CC	15725467	OJEDA ALVAREZ MAURICIO JAVIER	X								X									230201	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
154	CC	78301729	ORDOÑEZ URBINO WILL JADER	X								X									25-14	28	$2,260,757	$361,800	EPS037	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
155	CC	1064994918	ORTEGA AGAMEZ AMILER DANIEL	X								X									230301	26	$2,141,770	$342,700	EPS042	26	$2,141,770	$85,700	CCF16	26	$2,141,770	$85,700	14-4	26	$2,141,770	4.350%	$93,200	26	$0	$0	Si	$607,300
156	CC	1064992421	ORTEGA CARO ANTONIO JOSE	X								X									230301	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$1,903,796	$76,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$540,000
157	CC	1003466646	ORTEGA SANDON GUIDO ARMANDO	X								X									230301	28	$2,498,732	$399,800	EPS002	28	$2,498,732	$100,000	CCF16	28	$2,498,732	$100,000	14-4	28	$2,498,732	4.350%	$108,700	28	$0	$0	Si	$708,500
158	CC	1073819952	ORTEGA ZABALETA JOSE GUILLERMO	X								X									230301	14	$1,308,860	$209,500	EPS037	14	$1,308,860	$52,400	CCF16	14	$1,308,860	$52,400	14-4	14	$1,308,860	4.350%	$57,000	14	$0	$0	Si	$371,300
159	CC	11064123	ORTIZ SUAREZ JAIME ANTONIO	X								X									230301	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
160	CC	1068807656	OSPINO CARO DAIRO ALBERTO	X								X									230201	27	$2,260,757	$361,800	EPS041	27	$2,260,757	$90,500	CCF16	27	$2,260,757	$90,500	14-4	27	$2,260,757	4.350%	$98,400	27	$0	$0	Si	$641,200
161	CC	1066175483	OSUNA MANCHEGO JORGE ELIECER	X								X									230301	28	$2,141,770	$342,700	EPS048	28	$2,141,770	$85,700	CCF16	28	$2,141,770	$85,700	14-4	28	$2,141,770	4.350%	$93,200	28	$0	$0	Si	$607,300
162	CC	15672806	OTERO PEREZ BLAS DEL CRISTO	X								X									25-14	28	$2,379,744	$380,800	EPS037	28	$2,379,744	$95,200	CCF16	28	$2,379,744	$95,200	14-4	28	$2,379,744	4.350%	$103,600	28	$0	$0	Si	$674,800
163	CC	15666645	OVIEDO RIVERA JULIO MIGUEL	X								X									230301	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
164	CC	1063274521	OYOLA LAZARO LUIS ALBERTO	X								X									231001	28	$2,260,757	$361,800	EPS037	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
165	CC	78076613	PACHECO BRAVO WOLFRANG	X								X									231001	18	$1,546,833	$247,500	EPS041	18	$1,546,833	$61,900	CCF16	18	$1,546,833	$61,900	14-4	18	$1,546,833	4.350%	$67,300	18	$0	$0	Si	$438,600
166	CC	1003077229	PADILLA NISPERUZA HERNESTO ANTONIO	X								X									230301	24	$2,022,783	$323,700	EPS041	24	$2,022,783	$81,000	CCF16	24	$2,022,783	$81,000	14-4	24	$2,022,783	4.350%	$88,000	24	$0	$0	Si	$573,700
167	CC	1068812450	PARRA BERTEL SNAYDER	X								X									230301	24	$2,022,783	$323,700	EPS037	24	$2,022,783	$81,000	CCF16	24	$2,022,783	$81,000	14-4	24	$2,022,783	4.350%	$88,000	24	$0	$0	Si	$573,700
168	CC	78023259	PASTOR AYALA HUGO JACOB	X								X									230301	24	$2,022,783	$323,700	EPS002	24	$2,022,783	$81,000	CCF16	24	$2,022,783	$81,000	14-4	24	$2,022,783	4.350%	$88,000	24	$0	$0	Si	$573,700
169	CC	78673990	PAYARES MORENO JUAN DE DIOS	X								X									25-14	28	$2,260,757	$361,800	EPS037	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
170	CC	7378479	PAYARES NEGRETE MARIO DARIO	X								X									230301	28	$2,260,757	$361,800	EPS037	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
171	CC	78700452	PERDOMO VERGARA SANTANDER EMIRO	X								X									230301	27	$2,260,757	$361,800	EPS041	27	$2,260,757	$90,500	CCF16	27	$2,260,757	$90,500	14-4	27	$2,260,757	4.350%	$98,400	27	$0	$0	Si	$641,200
172	CC	1065004199	PEREIRA REGINO YORDAN	X								X									230201	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
173	CC	1047421686	PEREZ LUCAS DEIMER GAISER	X								X									230201	13	$1,189,872	$190,400	EPS037	13	$1,189,872	$47,600	CCF16	13	$1,189,872	$47,600	14-4	13	$1,189,872	4.350%	$51,800	13	$0	$0	Si	$337,400
174	CC	85446596	PEREZ PAEZ DEVINSON JAVIER	X								X									230301	28	$2,260,757	$361,800	EPS037	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
175	CC	1072257728	PEREZ BERTEL HECTOR LUIS	X								X									230301	28	$2,617,719	$418,900	EPS048	28	$2,617,719	$104,800	CCF16	28	$2,617,719	$104,800	14-4	28	$2,617,719	4.350%	$113,900	28	$0	$0	Si	$742,400
176	CC	1007500233	PEREZ GUZMAN IVAN DARIO	X								X									230201	27	$2,022,783	$323,700	EPS048	27	$2,022,783	$81,000	CCF16	27	$2,022,783	$81,000	14-4	27	$2,022,783	4.350%	$88,000	27	$0	$0	Si	$573,700
177	CC	92185880	PEREZ PEREZ LEVER JULIO	X								X									25-14	28	$2,855,693	$457,000	EPS037	28	$2,855,693	$114,300	CCF16	28	$2,855,693	$114,300	14-4	28	$2,855,693	4.350%	$124,300	28	$0	$0	Si	$809,900
178	CC	1068809430	PEREZ GONZALEZ PEDRO PABLO	X	X							X									230301	12	$832,911	$133,300	EPS037	12	$832,911	$33,400	CCF16	12	$862,093	$34,500	14-4	12	$832,911	4.350%	$36,300	12	$0	$0	Si	$237,500
179	CC	10892919	PERTUZ HERNANDEZ EDINSON MANUEL	X								X										0	$0	$0	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$279,400
180	CC	7379850	PETRO AGUILAR GERMAN ENRIQUE	X								X									230201	28	$2,855,693	$457,000	EPS002	28	$2,855,693	$114,300	CCF16	28	$2,855,693	$114,300	14-4	28	$2,855,693	4.350%	$124,300	28	$0	$0	Si	$809,900
181	CC	78019667	PETRO LOPEZ JOSE FELIPE	X								X										0	$0	$0	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$279,400
182	CC	1073998192	PETRO DELGADO WASHINGTON	X								X									230201	21	$1,784,808	$285,600	EPS041	21	$1,784,808	$71,400	CCF16	21	$1,784,808	$71,400	14-4	21	$1,784,808	4.350%	$77,700	21	$0	$0	Si	$506,100
183	CC	11154733	PLATA SANCHEZ ISMAEL ANTONIO	X								X									230301	23	$1,665,821	$266,600	EPS037	23	$1,665,821	$66,700	CCF16	23	$1,665,821	$66,700	14-4	23	$1,665,821	4.350%	$72,500	23	$0	$0	Si	$472,500
184	CC	15702189	PLAZA CASTRO ANTONIO JOSE	X								X									231001	28	$2,260,757	$361,800	EPS037	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
185	CC	78586181	PORTILLO GUERRA CARLOS ADOLFO	X								X									231001	28	$2,736,706	$437,900	EPS048	28	$2,736,706	$109,500	CCF16	28	$2,736,706	$109,500	14-4	28	$2,736,706	4.350%	$119,100	28	$0	$0	Si	$776,000
186	CC	1065005971	PORTO PADILLA JOSE SABEL	X								X									230301	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
187	CC	78589552	POSSO ARBOLEDA JUAN CAMILO	X								X									230301	28	$2,260,757	$361,800	EPS037	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
188	CC	98615653	QUINTERO ALVAREZ JULIO ENRIQUE	X								X									25-14	28	$2,974,681	$476,000	EPS037	28	$2,974,681	$119,000	CCF16	28	$2,974,681	$119,000	14-4	28	$2,974,681	4.350%	$129,400	28	$0	$0	Si	$843,400
189	CC	78028663	RAMIREZ PADILLA LUIS GABRIEL	X								X									230301	27	$2,260,757	$361,800	EPS037	27	$2,260,757	$90,500	CCF16	27	$2,260,757	$90,500	14-4	27	$2,260,757	4.350%	$98,400	27	$0	$0	Si	$641,200
190	CC	1007584638	RAMOS ROJAS CARLOS ELIAS	X								X									230201	28	$2,260,757	$361,800	EPS037	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
191	CC	15050381	RAMOS PINTO EDUARDO ELIAS	X								X									25-14	28	$2,379,744	$380,800	EPS048	28	$2,379,744	$95,200	CCF16	28	$2,379,744	$95,200	14-4	28	$2,379,744	4.350%	$103,600	28	$0	$0	Si	$674,800
192	CC	78303724	RAMOS ZABALETA EVER DARIO	X								X									230301	25	$2,141,770	$342,700	EPS048	25	$2,141,770	$85,700	CCF16	25	$2,141,770	$85,700	14-4	25	$2,141,770	4.350%	$93,200	25	$0	$0	Si	$607,300
193	CC	1067837271	RAMOS MELLAO JORGE LUIS	X								X									230201	18	$1,546,833	$247,500	EPS048	18	$1,546,833	$61,900	CCF16	18	$1,546,833	$61,900	14-4	18	$1,546,833	4.350%	$67,300	18	$0	$0	Si	$438,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
194	CC	1066746142	RAMOS FERNANDEZ LEONARDO FABIO	X								X									230201	25	$2,022,783	$323,700	EPS037	25	$2,022,783	$81,000	CCF16	25	$2,022,783	$81,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$573,700
195	CC	15745344	ROJAS MENCO HENRY SALVADOR	X								X									25-14	18	$1,546,833	$247,500	ESSC24	18	$1,546,833	$61,900	CCF16	18	$1,546,833	$61,900	14-4	18	$1,546,833	4.350%	$67,300	18	$0	$0	Si	$438,600
196	CC	8428452	RUBIO PEREIRA ORLANDO MANUEL	X	X							X									230301	12	$832,911	$133,300	EPS037	12	$832,911	$33,400	CCF16	12	$862,093	$34,500	14-4	12	$832,911	4.350%	$36,300	12	$0	$0	Si	$237,500
197	CC	1003397528	RUIZ HERNANDEZ MANUEL ESTEBAN	X								X									230201	25	$2,141,770	$342,700	EPS010	25	$2,141,770	$85,700	CCF16	25	$2,141,770	$85,700	14-4	25	$2,141,770	4.350%	$93,200	25	$0	$0	Si	$607,300
198	CC	78036062	RUIZ CORONADO ROBINSON RAUL	X								X									231001	27	$2,260,757	$361,800	EPS048	27	$2,260,757	$90,500	CCF16	27	$2,260,757	$90,500	14-4	27	$2,260,757	4.350%	$98,400	27	$0	$0	Si	$641,200
199	CC	78382536	RUIZ YEPEZ RUDIS YONIS	X								X									230301	28	$2,141,770	$342,700	EPS048	28	$2,141,770	$85,700	CCF16	28	$2,141,770	$85,700	14-4	28	$2,141,770	4.350%	$93,200	28	$0	$0	Si	$607,300
200	CC	1068814388	SAENZ ORTIZ JORGE LUIS	X								X									230201	24	$2,022,783	$323,700	EPS048	24	$2,022,783	$81,000	CCF16	24	$2,022,783	$81,000	14-4	24	$2,022,783	4.350%	$88,000	24	$0	$0	Si	$573,700
201	CC	10903934	SAENZ MORALES SENON ANTONIO	X								X									230201	25	$2,141,770	$342,700	EPS048	25	$2,141,770	$85,700	CCF16	25	$2,141,770	$85,700	14-4	25	$2,141,770	4.350%	$93,200	25	$0	$0	Si	$607,300
202	CC	11152701	SANCHEZ AVILA FREDYS ANTONIO	X								X									25-14	25	$2,141,770	$342,700	EPS037	25	$2,141,770	$85,700	CCF16	25	$2,141,770	$85,700	14-4	25	$2,141,770	4.350%	$93,200	25	$0	$0	Si	$607,300
203	CC	10997978	SANCHEZ OLEA LUIS ALBERTO	X								X									231001	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
204	CC	1073980958	SANTOS ORTIZ OSCAR DAVID	X								X									230301	27	$2,855,693	$457,000	EPS037	27	$2,855,693	$114,300	CCF16	27	$2,855,693	$114,300	14-4	27	$2,855,693	4.350%	$124,300	27	$0	$0	Si	$809,900
205	CC	1068668445	SARRUF RIVERO EDINSON DAVID	X								X									230301	14	$1,308,860	$209,500	EPS048	14	$1,308,860	$52,400	CCF16	14	$1,308,860	$52,400	14-4	14	$1,308,860	4.350%	$57,000	14	$0	$0	Si	$371,300
206	CC	78110394	SERRANO CASTAÑEDA JAIRO LUIS	X								X									230301	28	$2,260,757	$361,800	EPS041	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
207	CC	1063725457	SEVILLA MADERA CARLOS FARID	X								X									230301	27	$2,260,757	$361,800	EPS037	27	$2,260,757	$90,500	CCF16	27	$2,260,757	$90,500	14-4	27	$2,260,757	4.350%	$98,400	27	$0	$0	Si	$641,200
208	CC	15047372	SIERRA RUIZ JOSE LUIS	X								X									231001	28	$2,379,744	$380,800	EPS048	28	$2,379,744	$95,200	CCF16	28	$2,379,744	$95,200	14-4	28	$2,379,744	4.350%	$103,600	28	$0	$0	Si	$674,800
209	CC	15612473	SIERRA MONTES LUIS ALFREDO	X								X									25-14	13	$1,189,872	$190,400	EPS037	13	$1,189,872	$47,600	CCF16	13	$1,189,872	$47,600	14-4	13	$1,189,872	4.350%	$51,800	13	$0	$0	Si	$337,400
210	CC	2760897	SIMANCA CARABALLO EDIER YORBIS	X								X									231001	13	$1,189,872	$190,400	EPS048	13	$1,189,872	$47,600	CCF16	13	$1,189,872	$47,600	14-4	13	$1,189,872	4.350%	$51,800	13	$0	$0	Si	$337,400
211	CC	1063284369	SOLERA ARRIETA LUIS MARIANO	X								X									230301	21	$1,784,808	$285,600	EPS041	21	$1,784,808	$71,400	CCF16	21	$1,784,808	$71,400	14-4	21	$1,784,808	4.350%	$77,700	21	$0	$0	Si	$506,100
212	CC	1066718295	SOLIS CARRASCAL VICTOR ALFONSO	X								X									230201	28	$2,379,744	$380,800	ESSC24	28	$2,379,744	$95,200	CCF16	28	$2,379,744	$95,200	14-4	28	$2,379,744	4.350%	$103,600	28	$0	$0	Si	$674,800
213	CC	1064978451	SOTO MANJARRES JAIME ALONSO	X								X									230301	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
214	CC	10997947	SUAREZ MARTINEZ DAIRO JOSE	X								X									230201	25	$2,141,770	$342,700	EPS037	25	$2,141,770	$85,700	CCF16	25	$2,141,770	$85,700	14-4	25	$2,141,770	4.350%	$93,200	25	$0	$0	Si	$607,300
215	CC	11154126	SUAREZ PADILLA JUAN ALBERTO	X								X									230301	28	$2,379,744	$380,800	EPS002	28	$2,379,744	$95,200	CCF16	28	$2,379,744	$95,200	14-4	28	$2,379,744	4.350%	$103,600	28	$0	$0	Si	$674,800
216	CC	15673286	SUAREZ OTERO JULIO CESAR	X								X									231001	28	$2,260,757	$361,800	EPS037	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
217	CC	15610690	SUAREZ TAPIA SANTIAGO	X								X									231001	25	$2,141,770	$342,700	EPS048	25	$2,141,770	$85,700	CCF16	25	$2,141,770	$85,700	14-4	25	$2,141,770	4.350%	$93,200	25	$0	$0	Si	$607,300
218	CC	11062792	TALAIGUA LOPEZ ARISMEL ANTONIO	X								X									230301	28	$2,379,744	$380,800	EPS048	28	$2,379,744	$95,200	CCF16	28	$2,379,744	$95,200	14-4	28	$2,379,744	4.350%	$103,600	28	$0	$0	Si	$674,800
219	CC	78751767	TERAN HERNANDEZ HERNAN ALVIESO	X								X									25-14	27	$2,260,757	$361,800	EPS048	27	$2,260,757	$90,500	CCF16	27	$2,260,757	$90,500	14-4	27	$2,260,757	4.350%	$98,400	27	$0	$0	Si	$641,200
220	CC	11063808	TIRADO PADILLA RODRIGO GREGORIO	X								X									230201	28	$2,379,744	$380,800	ESSC07	28	$2,379,744	$95,200	CCF16	28	$2,379,744	$95,200	14-4	28	$2,379,744	4.350%	$103,600	28	$0	$0	Si	$674,800
221	CC	98654546	TORRES ARIAS GUILLERMO RAFAEL	X								X									230201	28	$2,260,757	$361,800	EPS041	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
222	CC	78691074	TORRES VILLADIEGO JUAN CARLOS	X								X									25-14	18	$1,546,833	$247,500	EPS005	18	$1,546,833	$61,900	CCF16	18	$1,546,833	$61,900	14-4	18	$1,546,833	4.350%	$67,300	18	$0	$0	Si	$438,600
223	CC	78382422	URANGO OROZCO DEIVER DAVID	X								X									230301	14	$1,308,860	$209,500	CCFC55	14	$1,308,860	$52,400	CCF16	14	$1,308,860	$52,400	14-4	14	$1,308,860	4.350%	$57,000	14	$0	$0	Si	$371,300
224	CC	1073971965	URANGO CAVADIA EDWIN ENRIQUE	X								X									231001	28	$2,260,757	$361,800	EPS041	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
225	CC	78731778	URANGO ARRIETA FERMIN ANTONIO	X								X									230201	28	$2,379,744	$380,800	EPS037	28	$2,379,744	$95,200	CCF16	28	$2,379,744	$95,200	14-4	28	$2,379,744	4.350%	$103,600	28	$0	$0	Si	$674,800
226	CC	1003308043	URANGO THERAN JUAN ANTONIO	X								X									230201	28	$2,379,744	$380,800	EPS048	28	$2,379,744	$95,200	CCF16	28	$2,379,744	$95,200	14-4	28	$2,379,744	4.350%	$103,600	28	$0	$0	Si	$674,800
227	CC	1067846302	VARGAS PEINADO MARIO ALONSO	X								X									230201	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200

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228	CC	1063646722	VELASQUEZ MORALES CARLOS EMIRO	X								X									230301	24	$2,022,783	$323,700	EPS017	24	$2,022,783	$81,000	CCF16	24	$2,022,783	$81,000	14-4	24	$2,022,783	4.350%	$88,000	24	$0	$0	Si	$573,700
229	CC	10941496	VELASQUEZ GARCIA EDUARD LUIS	X								X									25-14	28	$3,093,668	$495,000	EPS037	28	$3,093,668	$123,800	CCF16	28	$3,093,668	$123,800	14-4	28	$3,093,668	4.350%	$134,600	28	$0	$0	Si	$877,200
230	CC	1064992149	VELASQUEZ HERNANDEZ JULIAN DAVID	X								X									230201	28	$2,379,744	$380,800	EPS002	28	$2,379,744	$95,200	CCF16	28	$2,379,744	$95,200	14-4	28	$2,379,744	4.350%	$103,600	28	$0	$0	Si	$674,800
231	CC	1010037009	VERGARA CARDENAS ELIAS JOSE	X								X									230201	28	$2,260,757	$361,800	ESSC24	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
232	CC	1067091797	VERGARA PEREZ FABER ANDRES	X								X									231001	28	$2,260,757	$361,800	EPS037	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
233	CC	78380976	VERGARA SUAREZ FRAILER	X								X									230301	24	$2,022,783	$323,700	EPS048	24	$2,022,783	$81,000	CCF16	24	$2,022,783	$81,000	14-4	24	$2,022,783	4.350%	$88,000	24	$0	$0	Si	$573,700
234	CC	78588269	VERGARA PEÑA JHON JAIRO	X								X									230301	27	$2,141,770	$342,700	EPS037	27	$2,141,770	$85,700	CCF16	27	$2,141,770	$85,700	14-4	27	$2,141,770	4.350%	$93,200	27	$0	$0	Si	$607,300
235	CC	1066748662	VERGARA CRISMAT NAIDER CAMILO	X								X									230301	26	$2,141,770	$342,700	EPS037	26	$2,141,770	$85,700	CCF16	26	$2,141,770	$85,700	14-4	26	$2,141,770	4.350%	$93,200	26	$0	$0	Si	$607,300
236	CC	1066569938	VERGARA BOHORQUEZ ORLANDO JOSE	X								X									230301	28	$2,260,757	$361,800	ESSC07	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
237	CC	1149451003	VIDAL CAUSIL LUIS FELIPE	X								X									230201	26	$2,141,770	$342,700	EPS002	26	$2,141,770	$85,700	CCF16	26	$2,141,770	$85,700	14-4	26	$2,141,770	4.350%	$93,200	26	$0	$0	Si	$607,300
238	CC	10942773	VILLALOBOS SIERRA ANTONIO JOSE	X								X									230301	28	$2,379,744	$380,800	CCFC55	28	$2,379,744	$95,200	CCF16	28	$2,379,744	$95,200	14-4	28	$2,379,744	4.350%	$103,600	28	$0	$0	Si	$674,800
239	CC	1115741633	VILLALOBOS MESTRA JESUS DANIEL	X								X									230301	28	$2,260,757	$361,800	EPS002	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
240	CC	1063354156	VILLARREAL PEREZ JHON ALBER	X								X									230301	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
241	CC	78767542	YANEZ BEDOYA NESTOR ANTONIO	X								X									230301	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,022,783	$81,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$573,700
242	CC	78035105	YANEZ TIRADO RAFAEL ANTONIO	X								X									230301	28	$3,222,236	$515,600	EPS048	28	$3,222,236	$128,900	CCF16	28	$3,222,236	$128,900	14-4	28	$3,222,236	4.350%	$140,200	28	$0	$0	Si	$913,600
243	CC	1003368452	YEPES MONTERROZA ALEJANDRO MANUEL	X								X									230301	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
244	CC	78735285	ZABALA TOSCANO JORGE LUIS	X								X									230301	28	$2,260,757	$361,800	EPS048	28	$2,260,757	$90,500	CCF16	28	$2,260,757	$90,500	14-4	28	$2,260,757	4.350%	$98,400	28	$0	$0	Si	$641,200
245	CC	78768508	ZURITA ROSARIO DANILO ANTONIO	X								X									230301	24	$2,022,783	$323,700	EPS037	24	$2,022,783	$81,000	CCF16	24	$2,022,783	$81,000	14-4	24	$2,022,783	4.350%	$88,000	24	$0	$0	Si	$573,700
Total		**Afiliados(243)**																					$522,609,195	$83,616,400			$527,130,709	$21,083,200			$527,322,823	$21,090,800			$527,130,709		$22,926,400		$0	$0		$148,716,800

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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)				241	$83,616,400	$0	$0	$83,616,400
COLFONDOS	231001	800,227,940	6	32	$11,388,000	$0	$0	$11,388,000
COLPENSIONES	25-14	900,336,004	7	29	$10,283,500	$0	$0	$10,283,500
PORVENIR	230301	800,224,808	8	125	$42,787,100	$0	$0	$42,787,100
PROTECCION	230201	800,229,739	0	55	$19,157,800	$0	$0	$19,157,800
ARL (ADMINISTRADORAS: 1)				243	$22,926,400	$0	$0	$22,926,400
COLPATRIA ARP	14-4	860,002,183	9	243	$22,926,400	$0	$0	$22,926,400
CCF (ADMINISTRADORAS: 1)				243	$21,090,800	$0	$0	$21,090,800
COMFACOR	CCF16	891,080,005	1	243	$21,090,800	$0	$0	$21,090,800
EPS (ADMINISTRADORAS: 12)				243	$21,083,200	$0	$0	$21,083,200
COOSALUD EPS	EPS042	900,226,715	3	6	$524,200	$0	$0	$524,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$576,200	$0	$0	$576,200
EPS MUTUAL SER	EPS048	806,008,394	7	92	$8,095,600	$0	$0	$8,095,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$85,700	$0	$0	$85,700
FAMISANAR	EPS017	830,003,564	7	2	$171,500	$0	$0	$171,500
FOSYGA	MIN001	901,037,916	1	4	$366,700	$0	$0	$366,700
MUTUAL SER	ESSC07	806,008,394	7	6	$500,000	$0	$0	$500,000
NUEVA E.P.S.	EPS037	900,156,264	2	69	$5,847,600	$0	$0	$5,847,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	28	$2,510,500	$0	$0	$2,510,500
PROTEGER	CCFC55	901,543,211	6	10	$824,200	$0	$0	$824,200
SALUD TOTAL	EPS002	800,130,907	4	16	$1,433,400	$0	$0	$1,433,400
SANITAS	EPS005	800,251,440	6	2	$147,600	$0	$0	$147,600
TOTAL				**243**	**$148,716,800**	**$0**	**$0**	**$148,716,800**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CALLE 29 No.18-81	MEDELLIN-ANTIOQUIA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247468672	9503532478	E	2026/04/23	2026/04/23	BANCOLOMBIA	0	$58,548,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
1	CC	24815441	ALVAREZ GONZALEZ DIANA MARCELA									X									230301	30	$3,050,363	$488,100	EPS002	30	$3,050,363	$122,100	CCF04	30	$3,050,363	$122,100	14-4	30	$3,050,363	4.350%	$132,700	30	$0	$0	Si	$865,000
2	CC	15510035	ALVAREZ GAÑAN FABIAN ALONSO									X									25-14	30	$3,396,028	$543,400	EPS010	30	$3,396,028	$135,900	CCF04	30	$3,396,028	$135,900	14-4	30	$3,396,028	4.350%	$147,800	30	$0	$0	Si	$963,000
3	CC	8337161	BARON CANO LUBIN DARIO									X									25-14	30	$3,174,378	$508,000	EPS010	30	$3,174,378	$127,000	CCF04	30	$3,174,378	$127,000	14-4	30	$3,174,378	4.350%	$138,100	30	$0	$0	Si	$900,100
4	CC	1045672153	BARRETO ROJAS TATIANA									X									25-14	30	$3,141,992	$502,800	EPS010	30	$3,141,992	$125,700	CCF04	30	$3,141,992	$125,700	14-4	30	$3,141,992	4.350%	$136,700	30	$0	$0	Si	$890,900
5	CC	1001390798	BAUTISTA PENAGOS ANDRES FELIPE									X									230301	30	$3,364,034	$538,300	EPS010	30	$3,364,034	$134,600	CCF04	30	$3,364,034	$134,600	14-4	30	$3,364,034	4.350%	$146,400	30	$0	$0	Si	$953,900
6	CC	42693102	BEDOYA MORALES SANDRA JANETH									X									25-14	30	$2,562,033	$410,000	EPS010	30	$2,562,033	$102,500	CCF04	30	$2,562,033	$102,500	14-4	30	$2,562,033	4.350%	$111,500	30	$0	$0	Si	$726,500
7	CC	15505037	CADAVID GOMEZ IVAN DARIO									X									25-14	28	$1,915,082	$306,500	EPS010	28	$1,915,082	$76,700	CCF04	28	$1,915,082	$76,700	14-4	28	$1,915,082	4.350%	$83,400	28	$0	$0	Si	$543,300
8	CC	15505037	CADAVID GOMEZ IVAN DARIO										X								25-14	2	$817,089	$130,800	EPS010	2	$817,089	$32,700	CCF04	2	$817,089	$0	14-4	2	$817,089	0.000%	$0	2	$0	$0	Si	$163,500
9	CC	15516062	CADAVID LOPEZ MARLON									X									230201	30	$2,959,502	$473,600	EPS010	30	$2,959,502	$118,400	CCF04	30	$2,959,502	$118,400	14-4	30	$2,959,502	4.350%	$128,800	30	$0	$0	Si	$839,200
10	CC	42683025	CALAD SALDARRIAGA DORA INES									X									25-14	30	$3,210,732	$513,800	EPS010	30	$3,210,732	$128,500	CCF04	30	$3,210,732	$128,500	14-4	30	$3,210,732	4.350%	$139,700	30	$0	$0	Si	$910,500
11	CC	98465349	CARDENAS OSPINA GUILLERMO DE JESUS									X									25-14	30	$3,120,359	$499,300	EPS010	30	$3,120,359	$124,900	CCF04	30	$3,120,359	$124,900	14-4	30	$3,120,359	4.350%	$135,800	30	$0	$0	Si	$884,900
12	CC	15514423	CARVAJAL CASTRO JHON FREDY									X									25-14	30	$3,326,719	$532,300	EPS010	30	$3,326,719	$133,100	CCF04	30	$3,326,719	$133,100	14-4	30	$3,326,719	4.350%	$144,800	30	$0	$0	Si	$943,300
13	CC	43744091	CASAS TAPIAS DAISSY JANET									X									25-14	30	$3,144,739	$503,200	EPS010	30	$3,144,739	$125,800	CCF04	30	$3,144,739	$125,800	14-4	30	$3,144,739	4.350%	$136,800	30	$0	$0	Si	$891,600
14	CC	71451002	CASTAÑO VELEZ JUAN DE JESUS									X									25-14	30	$3,263,887	$522,300	EPS010	30	$3,263,887	$130,600	CCF04	30	$3,263,887	$130,600	14-4	30	$3,263,887	4.350%	$142,000	30	$0	$0	Si	$925,500
15	CC	42691590	CORDOBA CORDOBA DIANA MILENA									X									25-14	30	$3,713,351	$594,200	EPS010	30	$3,713,351	$148,600	CCF04	30	$3,713,351	$148,600	14-4	30	$3,713,351	4.350%	$161,600	30	$0	$0	Si	$1,053,000
16	CC	42694653	CORDOBA MARTINEZ PAULA ANDREA									X									230301	30	$3,346,426	$535,500	EPS010	30	$3,346,426	$133,900	CCF04	30	$3,346,426	$133,900	14-4	30	$3,346,426	4.350%	$145,600	30	$0	$0	Si	$948,900
17	CC	21469919	DIAZ CADAVID MARITZA EUGENIA									X									25-14	30	$2,959,502	$473,600	EPS010	30	$2,959,502	$118,400	CCF04	30	$2,959,502	$118,400	14-4	30	$2,959,502	4.350%	$128,800	30	$0	$0	Si	$839,200
18	CC	1065002003	EUSSE JIMENEZ LUIS GUILLERMO									X									230201	30	$2,343,025	$374,900	EPS010	30	$2,343,025	$93,800	CCF04	30	$2,343,025	$93,800	14-4	30	$2,343,025	4.350%	$102,000	30	$0	$0	Si	$664,500
19	CC	42690403	FRANCO LOPEZ YULIED									X									230201	30	$2,959,502	$473,600	EPS010	30	$2,959,502	$118,400	CCF04	30	$2,959,502	$118,400	14-4	30	$2,959,502	4.350%	$128,800	30	$0	$0	Si	$839,200
20	CC	1035419959	GARCIA MONTOYA DARLIN YISSELL									X									230201	30	$3,050,363	$488,100	EPS002	30	$3,050,363	$122,100	CCF04	30	$3,050,363	$122,100	14-4	30	$3,050,363	4.350%	$132,700	30	$0	$0	Si	$865,000
21	CC	15508106	GAVIRIA SERNA HECTOR JAVIER									X									230201	29	$2,378,346	$380,600	EPS010	29	$2,378,346	$95,200	CCF04	29	$2,378,346	$95,200	14-4	29	$2,378,346	4.350%	$103,500	29	$0	$0	Si	$674,500
22	CC	15508106	GAVIRIA SERNA HECTOR JAVIER												L						230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
23	CC	1020440323	GIL MUÑOZ DIEGO ARMANDO									X									231001	30	$3,163,897	$506,300	EPS010	30	$3,163,897	$126,600	CCF04	30	$3,163,897	$126,600	14-4	30	$3,163,897	4.350%	$137,700	30	$0	$0	Si	$897,200
24	CC	15511146	GIRALDO CARVAJAL CARLOS ALBERTO									X									25-14	30	$3,616,071	$578,600	EPS010	30	$3,616,071	$144,700	CCF04	30	$3,616,071	$144,700	14-4	30	$3,616,071	4.350%	$157,300	30	$0	$0	Si	$1,025,300
25	CC	98571241	GIRALDO CARVAJAL LUIS FERNANDO									X									25-14	30	$3,823,332	$611,800	EPS010	30	$3,823,332	$153,000	CCF04	30	$3,823,332	$153,000	14-4	30	$3,823,332	4.350%	$166,400	30	$0	$0	Si	$1,084,200
26	CC	1035225352	GIRALDO YADER ESTEBAN									X									230201	30	$2,963,917	$474,300	EPS010	30	$2,963,917	$118,600	CCF04	30	$2,963,917	$118,600	14-4	30	$2,963,917	4.350%	$129,000	30	$0	$0	Si	$840,500

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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
27	CC	43405682	GOMEZ VANEGAS BEATRIZ ELENA									X									230201	30	$2,414,070	$386,300	EPS037	30	$2,414,070	$96,600	CCF04	30	$2,414,070	$96,600	14-4	30	$2,414,070	4.350%	$105,100	30	$0	$0	Si	$684,600
28	CC	1035426332	GOMEZ RIOS ELIECER ANTONIO									X									230201	30	$3,528,288	$564,600	EPS037	30	$3,528,288	$141,200	CCF04	30	$3,528,288	$141,200	14-4	30	$3,528,288	4.350%	$153,500	30	$0	$0	Si	$1,000,500
29	CC	1001390892	GONZALEZ RINCON DERIAN LEDWIS									X									230201	30	$3,170,513	$507,300	EPS010	30	$3,170,513	$126,900	CCF04	30	$3,170,513	$126,900	14-4	30	$3,170,513	4.350%	$138,000	30	$0	$0	Si	$899,100
30	CC	15506335	GONZALEZ ZAPATA HECTOR FABIAN									X									25-14	30	$3,466,889	$554,800	EPS010	30	$3,466,889	$138,700	CCF04	30	$3,466,889	$138,700	14-4	30	$3,466,889	4.350%	$150,900	30	$0	$0	Si	$983,100
31	CC	15506450	GONZALEZ GONZALEZ JAVIER IGNACIO									X									25-14	30	$3,416,051	$546,600	EPS010	30	$3,416,051	$136,700	CCF04	30	$3,416,051	$136,700	14-4	30	$3,416,051	4.350%	$148,600	30	$0	$0	Si	$968,600
32	CC	1035867703	GONZALEZ LONDOÑO JESSICA YAZMIN									X									230301	30	$3,125,699	$500,200	EPS010	30	$3,125,699	$125,100	CCF04	30	$3,125,699	$125,100	14-4	30	$3,125,699	4.350%	$136,000	30	$0	$0	Si	$886,400
33	CC	15517800	HERNANDEZ MUÑOZ CRISTIAN CAMILO									X									25-14	30	$3,584,722	$573,600	EPS002	30	$3,584,722	$143,400	CCF04	30	$3,584,722	$143,400	14-4	30	$3,584,722	4.350%	$156,000	30	$0	$0	Si	$1,016,400
34	CC	15509550	HERNANDEZ JIMENEZ DANIEL DE JESUS									X									25-14	30	$3,352,767	$536,500	EPS010	30	$3,352,767	$134,200	CCF50	30	$3,352,767	$134,200	14-4	30	$3,352,767	4.350%	$145,900	30	$0	$0	Si	$950,800
35	CC	71190111	HERNANDEZ VALENCIA DUVIAN DARIO									X									230301	30	$3,449,695	$552,000	EPS010	30	$3,449,695	$138,000	CCF04	30	$3,449,695	$138,000	14-4	30	$3,449,695	4.350%	$150,100	30	$0	$0	Si	$978,100
36	CC	42688912	HERNANDEZ GOMEZ SANDRA MILENA									X									230201	30	$2,959,502	$473,600	EPS010	30	$2,959,502	$118,400	CCF04	30	$2,959,502	$118,400	14-4	30	$2,959,502	4.350%	$128,800	30	$0	$0	Si	$839,200
37	CC	71605972	HERNANDEZ QUIROZ WILSON ROEN									X										0	$0	$0	EPS010	30	$3,089,385	$123,600	CCF04	30	$3,089,385	$123,600	14-4	30	$3,089,385	4.350%	$134,400	30	$0	$0	Si	$381,600
38	CC	71713727	HERRERA MONTOYA GERARDO ANTONIO									X									25-14	30	$3,624,530	$580,000	EPS010	30	$3,624,530	$145,000	CCF04	30	$3,624,530	$145,000	14-4	30	$3,624,530	4.350%	$157,700	30	$0	$0	Si	$1,027,700
39	CC	15295147	HERRERA JAIME ALBERTO									X									25-14	30	$3,565,054	$570,500	EPS010	30	$3,565,054	$142,700	CCF04	30	$3,565,054	$142,700	14-4	30	$3,565,054	4.350%	$155,100	30	$0	$0	Si	$1,011,000
40	CC	15510200	JIMENEZ ECHEVERRI ROBINSON FABIAN									X									25-14	30	$3,999,031	$639,900	EPS010	30	$3,999,031	$160,000	CCF04	30	$3,999,031	$160,000	14-4	30	$3,999,031	4.350%	$174,000	30	$0	$0	Si	$1,133,900
41	CC	70784241	LOPEZ LONDOÑO JOHN JAIRO									X									25-14	30	$3,371,689	$539,500	EPS010	30	$3,371,689	$134,900	CCF04	30	$3,371,689	$134,900	14-4	30	$3,371,689	4.350%	$146,700	30	$0	$0	Si	$956,000
42	CC	15515216	MADRID VILLA ANDRES FELIPE									X									230301	30	$3,947,761	$631,700	EPS010	30	$3,947,761	$158,000	CCF04	30	$3,947,761	$158,000	14-4	30	$3,947,761	4.350%	$171,800	30	$0	$0	Si	$1,119,500
43	CC	98464149	MARIN ZAPATA MANUEL SALVADOR									X									25-14	30	$2,855,604	$456,900	EPS037	30	$2,855,604	$114,300	CCF04	30	$2,855,604	$114,300	14-4	30	$2,855,604	4.350%	$124,300	30	$0	$0	Si	$809,800
44	CC	70001147	MARTINEZ JOSE ALDEMAR									X										0	$0	$0	EPS010	30	$3,664,377	$146,600	CCF04	30	$3,664,377	$146,600	14-4	30	$3,664,377	4.350%	$159,500	30	$0	$0	Si	$452,700
45	CC	42691998	MEDINA ANGEL LAURA INES									X									230301	30	$3,050,363	$488,100	EPS010	30	$3,050,363	$122,100	CCF04	30	$3,050,363	$122,100	14-4	30	$3,050,363	4.350%	$132,700	30	$0	$0	Si	$865,000
46	CC	15510298	MEJIA MEJIA MARIO ALFONSO									X									230201	30	$3,457,780	$553,300	EPS010	30	$3,457,780	$138,400	CCF04	30	$3,457,780	$138,400	14-4	30	$3,457,780	4.350%	$150,500	30	$0	$0	Si	$980,600
47	CC	1000570469	MESA DUQUE DANIEL									X									230301	30	$3,017,424	$482,800	EPS002	30	$3,017,424	$120,700	CCF04	30	$3,017,424	$120,700	14-4	30	$3,017,424	4.350%	$131,300	30	$0	$0	Si	$855,500
48	CC	15517074	MESA ARANGO JUAN FELIPE									X									25-14	30	$4,146,288	$663,500	EPS010	30	$4,146,288	$165,900	CCF04	30	$4,146,288	$165,900	14-4	30	$4,146,288	4.350%	$180,400	30	$0	$0	Si	$1,175,700
49	CC	52322331	MOLINA RESTREPO MARIBEL									X									230201	30	$3,141,992	$502,800	EPS010	30	$3,141,992	$125,700	CCF04	30	$3,141,992	$125,700	14-4	30	$3,141,992	4.350%	$136,700	30	$0	$0	Si	$890,900
50	CC	42685057	OCAMPO DIAZ LUZ AYDEE									X									25-14	30	$4,301,965	$688,400	EPS010	30	$4,301,965	$172,100	CCF04	30	$4,301,965	$172,100	14-4	30	$4,301,965	4.350%	$187,200	30	$0	$0	Si	$1,219,800
51	CC	70878042	OQUENDO OQUENDO LUIS EMILIO									X									25-14	30	$2,963,917	$474,300	EPS010	30	$2,963,917	$118,600	CCF04	30	$2,963,917	$118,600	14-4	30	$2,963,917	4.350%	$129,000	30	$0	$0	Si	$840,500
52	CC	21449102	ORTEGA ESTRADA MERY DEL SOCORRO									X									230301	30	$3,291,034	$526,600	EPS010	30	$3,291,034	$131,700	CCF04	30	$3,291,034	$131,700	14-4	30	$3,291,034	4.350%	$143,200	30	$0	$0	Si	$933,200
53	CC	1035425600	OSSA ZAPATA DUBIAN ANTONIO									X									230301	30	$3,111,920	$498,000	EPS010	30	$3,111,920	$124,500	CCF04	30	$3,111,920	$124,500	14-4	30	$3,111,920	4.350%	$135,400	30	$0	$0	Si	$882,400
54	CC	71704810	PALACIO SERNA CARLOS ALBERTO									X									25-14	30	$3,456,486	$553,100	EPS010	30	$3,456,486	$138,300	CCF04	30	$3,456,486	$138,300	14-4	30	$3,456,486	4.350%	$150,400	30	$0	$0	Si	$980,100
55	CC	42690150	PINEDA CORREA LUZ ADRIANA									X									230201	30	$3,056,094	$489,000	EPS010	30	$3,056,094	$122,300	CCF04	30	$3,056,094	$122,300	14-4	30	$3,056,094	4.350%	$133,000	30	$0	$0	Si	$866,600
56	CC	1035416903	PUERTA LOPEZ ANA MARIA									X									25-14	30	$3,170,513	$507,300	EPS010	30	$3,170,513	$126,900	CCF04	30	$3,170,513	$126,900	14-4	30	$3,170,513	4.350%	$138,000	30	$0	$0	Si	$899,100
57	CC	70976429	QUERUBIN ALVAREZ MIGUEL ANGEL									X									230301	30	$3,755,828	$601,000	EPS010	30	$3,755,828	$150,300	CCF04	30	$3,755,828	$150,300	14-4	30	$3,755,828	4.350%	$163,400	30	$0	$0	Si	$1,065,000

Planilla Resumen

58	CC	43079523	RUA BUSTAMANTE BLANCA NELLY									X									25-14	30	$4,111,349	$657,900	EPS010	30	$4,111,349	$164,500	CCF04	30	$4,111,349	$164,500	14-4	30	$4,111,349	4.350%	$178,900	30	$0	$0	Si	$1,165,800
59	CC	15504885	SERNA ARIAS RICARDO DE JESUS									X									25-14	30	$3,351,706	$536,300	EPS010	30	$3,351,706	$134,100	CCF04	30	$3,351,706	$134,100	14-4	30	$3,351,706	4.350%	$145,800	30	$0	$0	Si	$950,300
60	CC	1035443582	SERNA RAIGOZA WENDY JOHANA									X									230201	30	$3,174,378	$508,000	EPS010	30	$3,174,378	$127,000	CCF04	30	$3,174,378	$127,000	14-4	30	$3,174,378	4.350%	$138,100	30	$0	$0	Si	$900,100
61	CC	42689012	SOSA ZAPATA MARGARITA MARIA									X									231001	30	$3,389,512	$542,400	EPS010	30	$3,389,512	$135,600	CCF04	30	$3,389,512	$135,600	14-4	30	$3,389,512	4.350%	$147,500	30	$0	$0	Si	$961,100
62	CC	15505807	TAMAYO QUIROZ WALDIR DE JESUS		X							X									25-14	10	$1,052,192	$168,400	EPS010	10	$1,052,192	$42,100	CCF04	10	$1,322,123	$52,900	14-4	10	$1,052,192	4.350%	$45,800	10	$0	$0	Si	$309,200
63	CC	1128389221	VALDES VELASQUEZ LUCERO AMPARO									X									230301	30	$3,141,992	$502,800	EPS010	30	$3,141,992	$125,700	CCF04	30	$3,141,992	$125,700	14-4	30	$3,141,992	4.350%	$136,700	30	$0	$0	Si	$890,900
64	CC	71082527	VARGAS JIMENEZ JAX LEMON									X									25-14	30	$3,036,545	$485,900	EPS010	30	$3,036,545	$121,500	CCF04	30	$3,036,545	$121,500	14-4	30	$3,036,545	4.350%	$132,100	30	$0	$0	Si	$861,000
65	CC	15514309	ZAPATA MUÑOZ CARLOS MARIO									X									230201	30	$3,141,992	$502,800	EPS010	30	$3,141,992	$125,700	CCF04	30	$3,141,992	$125,700	14-4	30	$3,141,992	4.350%	$136,700	30	$0	$0	Si	$890,900
66	CC	15505777	ZAPATA ZAPATA JOHN JAIRO									X									25-14	30	$3,057,449	$489,200	EPS010	30	$3,057,449	$122,300	CCF04	30	$3,057,449	$122,300	14-4	30	$3,057,449	4.350%	$133,000	30	$0	$0	Si	$866,800
67	CC	15507494	ZULUAGA HERNANDEZ RUBEN DARIO									X									25-14	30	$3,711,427	$593,900	EPS010	30	$3,711,427	$148,500	CCF04	30	$3,711,427	$148,500	14-4	30	$3,711,427	4.350%	$161,500	30	$0	$0	Si	$1,052,400
Total		**Afiliados(65)**																					$203,745,044	$32,603,100			$210,498,806	$8,423,000			$210,768,737	$8,401,100			$210,498,806		$9,121,600		$0	$0		$58,548,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				63	$32,603,100	$0	$0	$32,603,100
COLFONDOS	231001	800,227,940	6	2	$1,048,700	$0	$0	$1,048,700
COLPENSIONES	25-14	900,336,004	7	34	$18,047,100	$0	$0	$18,047,100
PORVENIR	230301	800,224,808	8	12	$6,345,100	$0	$0	$6,345,100
PROTECCION	230201	800,229,739	0	15	$7,162,200	$0	$0	$7,162,200
ARL (ADMINISTRADORAS: 1)				65	$9,121,600	$0	$0	$9,121,600
COLPATRIA ARP	14-4	860,002,183	9	65	$9,121,600	$0	$0	$9,121,600
CCF (ADMINISTRADORAS: 2)				65	$8,401,100	$0	$0	$8,401,100
COMFAMA	CCF04	890,900,841	9	64	$8,266,900	$0	$0	$8,266,900
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$134,200	$0	$0	$134,200
EPS (ADMINISTRADORAS: 3)				65	$8,423,000	$0	$0	$8,423,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	58	$7,562,600	$0	$0	$7,562,600
NUEVA E.P.S.	EPS037	900,156,264	2	3	$352,100	$0	$0	$352,100
SALUD TOTAL	EPS002	800,130,907	4	4	$508,300	$0	$0	$508,300
TOTAL				**65**	**$58,548,800**	**$0**	**$0**	**$58,548,800**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CALLE 29 No.18-81	MEDELLIN-ANTIOQUIA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247450801	9503534868	E	2026/04/23	2026/04/23	BANCOLOMBIA	0	$38,427,300

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	98556777	ACOSTA RAVE SERGIO ALBERTO		X							X									230301	8	$719,089	$115,100	EPS010	8	$719,089	$28,800	CCF04	8	$1,677,223	$67,100	14-4	8	$719,089	4.350%	$31,300	8	$0	$0	Si	$242,300
2	CC	70413586	AGUDELO AGUIRRE JOHN JAIRO		X							X									25-14	8	$811,931	$130,000	EPS037	8	$811,931	$32,500	CCF04	8	$1,770,065	$70,900	14-4	8	$811,931	4.350%	$35,400	8	$0	$0	Si	$268,800
3	CC	15349062	AGUDELO BEDOYA PEDRO PABLO		X							X									230201	8	$1,031,305	$165,100	EPS010	8	$1,031,305	$41,300	CCF04	8	$1,987,007	$79,500	14-4	8	$1,031,305	4.350%	$44,900	8	$0	$0	Si	$330,800
4	CC	51850304	ALARCON BOGOYA MARIA INES		X							X									25-14	8	$719,677	$115,200	EPS040	8	$719,677	$28,800	CCF04	8	$1,677,811	$67,200	14-4	8	$719,677	4.350%	$31,400	8	$0	$0	Si	$242,600
5	CC	1037652245	ALVAREZ IDARRAGA ALEJANDRO		X							X									230201	8	$811,931	$130,000	EPS040	8	$811,931	$32,500	CCF04	8	$1,541,475	$61,700	14-4	8	$811,931	4.350%	$35,400	8	$0	$0	Si	$259,600
6	CC	1047338597	ALVAREZ DOMINGUEZ CELSO		X							X									230301	8	$575,365	$92,100	EPS037	8	$575,365	$23,100	CCF04	8	$1,533,499	$61,400	14-4	8	$575,365	4.350%	$25,100	8	$0	$0	Si	$201,700
7	CC	1037652246	ALVAREZ IDARRAGA ESTEBAN		X							X									25-14	8	$849,502	$136,000	EPS040	8	$849,502	$34,000	CCF04	8	$1,581,478	$63,300	14-4	8	$849,502	4.350%	$37,000	8	$0	$0	Si	$270,300
8	CC	1102881312	ANAYA PEDROZA YAIR MANUEL		X							X									230301	8	$740,443	$118,500	EPS002	8	$740,443	$29,700	CCF04	8	$1,372,714	$55,000	14-4	8	$740,443	4.350%	$32,300	8	$0	$0	Si	$235,500
9	CC	15347790	ARANGO ARANGO CARLOS ALBERTO		X							X									25-14	8	$848,089	$135,700	EPS037	8	$848,089	$34,000	CCF04	8	$1,806,223	$72,300	14-4	8	$848,089	4.350%	$36,900	8	$0	$0	Si	$278,900
10	CC	1039470893	ARANGO ARANGO DIANA SORANY		X							X									230201	8	$742,525	$118,900	EPS010	8	$742,525	$29,800	CCF04	8	$1,630,137	$65,300	14-4	8	$742,525	4.350%	$32,300	8	$0	$0	Si	$246,300
11	CC	71698745	ARANGO PATIÑO HECTOR DAVIAN		X							X									25-14	8	$883,619	$141,400	EPS010	8	$883,619	$35,400	CCF04	8	$1,598,572	$64,000	14-4	8	$883,619	4.350%	$38,500	8	$0	$0	Si	$279,300
12	CC	43991618	ARANGO RESTREPO ISABEL VIVIANA		X							X									230201	8	$630,089	$100,900	EPS010	8	$630,089	$25,300	CCF04	8	$1,374,224	$55,000	14-4	8	$630,089	4.350%	$27,500	8	$0	$0	Si	$208,700
13	CC	1039760172	ARANGO VELEZ VICTOR ALFONSO		X							X									230201	8	$643,165	$103,000	EPS040	8	$643,165	$25,800	CCF04	8	$789,074	$31,600	14-4	8	$643,165	4.350%	$28,000	8	$0	$0	Si	$188,400
14	CC	43739541	ARBOLEDA RESTREPO MARILU		X							X									230201	8	$811,931	$130,000	EPS040	8	$811,931	$32,500	CCF04	8	$1,354,225	$54,200	14-4	8	$811,931	4.350%	$35,400	8	$0	$0	Si	$252,100
15	CC	42825484	ARIAS ALVAREZ GELLEN BIBIANA		X							X									230201	8	$1,177,187	$188,400	EPS010	8	$1,177,187	$47,100	CCF04	8	$2,120,730	$84,900	14-4	8	$1,177,187	4.350%	$51,300	8	$0	$0	Si	$371,700
16	CC	43750286	ARROYAVE OCAMPO LUZ MARINA		X							X									25-14	8	$753,204	$120,600	EPS010	8	$753,204	$30,200	CCF04	8	$1,711,338	$68,500	14-4	8	$753,204	4.350%	$32,800	8	$0	$0	Si	$252,100
17	CC	71685436	AVENDAÑO RAMIREZ ELKIN ALIRIO		X							X									25-14	8	$1,047,638	$167,700	EPS010	8	$1,047,638	$42,000	CCF04	8	$2,000,909	$80,100	14-4	8	$1,047,638	4.350%	$45,600	8	$0	$0	Si	$335,400
18	CC	1063726260	BARRIOS JULIO GLADYS DEL CARMEN		X							X									230201	8	$880,123	$140,900	EPS010	8	$880,123	$35,300	CCF04	8	$1,830,962	$73,300	14-4	8	$880,123	4.350%	$38,300	8	$0	$0	Si	$287,800
19	CC	1063721745	BARRIOS JULIO LUIS GUILLERMO		X							X									230301	8	$926,998	$148,400	ESSC24	8	$926,998	$37,100	CCF04	8	$1,875,405	$75,100	14-4	8	$926,998	4.350%	$40,400	8	$0	$0	Si	$301,000
20	CC	70565732	BEDOYA VELASQUEZ OMAR DE JESUS		X							X									231001	8	$753,204	$120,600	EPS010	8	$753,204	$30,200	CCF04	8	$1,708,906	$68,400	14-4	8	$753,204	4.350%	$32,800	8	$0	$0	Si	$252,000
21	CC	71396443	BEDOYA PEREZ RUBIEL DE JESUS		X							X									231001	9	$1,010,500	$161,700	EPS037	9	$1,010,500	$40,500	CCF04	9	$2,737,087	$109,500	14-4	9	$1,010,500	4.350%	$44,000	9	$0	$0	Si	$355,700
22	CC	15346151	BERRIO COLORADO CARLOS ARTURO		X							X										0	$0	$0	EPS010	8	$886,129	$35,500	CCF04	8	$1,844,263	$73,800	14-4	8	$886,129	4.350%	$38,600	8	$0	$0	Si	$147,900
23	CC	15347839	BETANCUR DUQUE LUIS HERNAN		X							X									25-14	8	$1,011,049	$161,800	EPS010	8	$1,011,049	$40,500	CCF04	8	$1,961,888	$78,500	14-4	8	$1,011,049	4.350%	$44,000	8	$0	$0	Si	$324,800
24	CC	70087249	BOLIVAR ORREGO CESAR MARIO		X																	0	$0	$0	EPS010	8	$466,908	$18,700	CCF04	8	$1,425,042	$57,100	14-4	8	$466,908	4.350%	$20,400	8	$0	$0	Si	$96,200
25	CC	70514493	BOTERO GOMEZ JHON FERNANDO		X							X									25-14	8	$575,365	$92,100	EPS010	8	$575,365	$23,100	CCF04	8	$1,533,499	$61,400	14-4	8	$575,365	4.350%	$25,100	8	$0	$0	Si	$201,700
26	CC	71941276	BRAN AGUIRRE LEWIS DE JESUS		X							X									25-14	8	$883,619	$141,400	EPS010	8	$883,619	$35,400	CCF04	8	$1,841,753	$73,700	14-4	8	$883,619	4.350%	$38,500	8	$0	$0	Si	$289,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	22229210	BUSTAMANTE HERRERA DORA INES		X							X										0	$0	$0	EPS010	8	$575,365	$23,100	CCF04	8	$1,531,067	$61,300	14-4	8	$575,365	4.350%	$25,100	8	$0	$0	Si	$109,500
28	CC	39327624	BUSTAMANTE HERRERA ELDY LUZ		X							X									25-14	8	$880,123	$140,900	EPS002	8	$880,123	$35,300	CCF04	8	$1,830,962	$73,300	14-4	8	$880,123	4.350%	$38,300	8	$0	$0	Si	$287,800
29	CC	8301652	BUSTAMANTE QUINTERO LUIS ROBERTO		X							X										0	$0	$0	EPS010	8	$811,931	$32,500	CCF04	8	$1,463,657	$58,600	14-4	8	$811,931	4.350%	$35,400	8	$0	$0	Si	$126,500
30	CC	8359356	CALLE PEREZ LAURA		X							X									25-14	8	$742,408	$118,800	EPS040	8	$742,408	$29,700	CCF04	8	$992,885	$39,800	14-4	8	$742,408	4.350%	$32,300	8	$0	$0	Si	$220,600
31	CC	78300003	CALY VERGARA LUIS CARLOS		X																230201	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF04	8	$1,422,610	$57,000	14-4	8	$466,908	4.350%	$20,400	8	$0	$0	Si	$170,900
32	CC	43256271	CAMPO DURANGO DIANA CECILIA		X							X									230201	8	$1,011,049	$161,800	EPS010	8	$1,011,049	$40,500	CCF04	8	$1,966,751	$78,700	14-4	8	$1,011,049	4.350%	$44,000	8	$0	$0	Si	$325,000
33	CC	70554860	CAÑAS ARCILA LEON JAIRO		X							X									230301	8	$849,502	$136,000	EPS010	8	$849,502	$34,000	CCF04	8	$1,802,773	$72,200	14-4	8	$849,502	4.350%	$37,000	8	$0	$0	Si	$279,200
34	CC	1066575615	CANO NEGRETE CARMEN LUCIA		X							X									230201	9	$854,763	$136,800	EPS010	9	$854,763	$34,200	CCF04	9	$1,093,081	$43,800	14-4	9	$854,763	4.350%	$37,200	9	$0	$0	Si	$252,000
35	CC	15347954	CARMONA URIBE ANTONIO DE JESUS		X							X										0	$0	$0	EPS037	8	$811,931	$32,500	CCF04	8	$1,760,338	$70,500	14-4	8	$811,931	4.350%	$35,400	8	$0	$0	Si	$138,400
36	CC	15381695	CARMONA FLOREZ JESUS ANTONIO		X							X									25-14	8	$697,731	$111,700	EPS040	8	$697,731	$28,000	CCF04	8	$1,653,433	$66,200	14-4	8	$697,731	4.350%	$30,400	8	$0	$0	Si	$236,300
37	CC	71673163	CASTAÑEDA ZULETA NELSON DARIO		X							X									25-14	8	$742,525	$118,900	EPS010	8	$742,525	$29,800	CCF04	8	$1,700,659	$68,100	14-4	8	$742,525	4.350%	$32,300	8	$0	$0	Si	$249,100
38	CC	52134416	CASTAÑO SANCHEZ ADRIANA MARIA		X							X										0	$0	$0	EPS010	8	$753,204	$30,200	CCF04	8	$1,711,338	$68,500	14-4	8	$753,204	4.350%	$32,800	8	$0	$0	Si	$131,500
39	CC	70564703	CASTAÑO SANCHEZ WILSON DE JESUS		X							X									25-14	8	$753,204	$120,600	EPS010	8	$753,204	$30,200	CCF04	8	$1,224,976	$49,000	14-4	8	$753,204	4.350%	$32,800	8	$0	$0	Si	$232,600
40	CC	43158607	CATAÑO MORALES CRUZ ELENA		X							X									230201	8	$512,315	$82,000	EPS010	8	$512,315	$20,500	CCF04	8	$1,460,722	$58,500	14-4	8	$512,315	4.350%	$22,300	8	$0	$0	Si	$183,300
41	CC	70546785	CELIS CELIS HUMBERTO DE JESUS		X							X										0	$0	$0	EPS010	8	$1,047,638	$42,000	CCF04	8	$1,998,477	$80,000	14-4	8	$1,047,638	4.350%	$45,600	8	$0	$0	Si	$167,600
42	CC	15457066	COLORADO VELEZ JUAN DARIO																		25-14	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF04	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
43	CC	15457066	COLORADO VELEZ JUAN DARIO											X							25-14	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF04	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
44	CC	32347528	CORDOBA OSPINA MARTHA ELENA																			0	$0	$0	EPS005	26	$1,517,451	$60,700	CCF04	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$187,500
45	CC	32347528	CORDOBA OSPINA MARTHA ELENA												X							0	$0	$0	EPS005	4	$1,750,905	$70,100	CCF04	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$70,100
46	CC	98479073	CORTES PEREZ JESUS MARIA		X							X									25-14	8	$946,432	$151,500	EPS010	8	$946,432	$37,900	CCF04	8	$1,904,566	$76,200	14-4	8	$946,432	4.350%	$41,200	8	$0	$0	Si	$306,800
47	CC	15348719	CORTES VALENCIA RAUL DE JESUS		X							X									25-14	8	$979,564	$156,800	EPS010	8	$979,564	$39,200	CCF04	8	$1,937,698	$77,600	14-4	8	$979,564	4.350%	$42,700	8	$0	$0	Si	$316,300
48	CC	14254962	DIAZ CRUZ JOSE NELSON		X							X									230301	8	$572,910	$91,700	EPS037	8	$572,910	$23,000	CCF04	8	$1,521,317	$60,900	14-4	8	$572,910	4.350%	$25,000	8	$0	$0	Si	$200,600
49	CC	39437043	ESTRADA GARCES LUZ STELLA		X							X										0	$0	$0	EPS010	8	$844,948	$33,800	CCF04	8	$1,803,082	$72,200	14-4	8	$844,948	4.350%	$36,800	8	$0	$0	Si	$142,800
50	CC	70875567	FLOREZ HERNANDEZ HOMERO DE JESUS		X							X										0	$0	$0	EPS010	8	$777,386	$31,100	CCF04	8	$1,735,520	$69,500	14-4	8	$777,386	4.350%	$33,900	8	$0	$0	Si	$134,500
51	CC	1005640358	FUENTES ARRIOLA MARIA ESTHER		X							X									230301	8	$719,089	$115,100	EPS037	8	$719,089	$28,800	CCF04	8	$947,679	$38,000	14-4	8	$719,089	4.350%	$31,300	8	$0	$0	Si	$213,200
52	CC	70086789	GARCIA JAIRO		X							X										0	$0	$0	EPS010	8	$753,204	$30,200	CCF04	8	$1,711,338	$68,500	14-4	8	$753,204	4.350%	$32,800	8	$0	$0	Si	$131,500
53	CC	43822029	GARCIA VASQUEZ MARTA ELENA		X							X									230201	8	$753,204	$120,600	EPS010	8	$753,204	$30,200	CCF04	8	$1,487,611	$59,600	14-4	8	$753,204	4.350%	$32,800	8	$0	$0	Si	$243,200
54	CC	1075538086	GARZON ANDRADE LINA JIMENA		X							X									25-14	9	$845,144	$135,300	EPS010	9	$845,144	$33,900	CCF04	9	$1,805,710	$72,300	14-4	9	$845,144	4.350%	$36,800	9	$0	$0	Si	$278,300
55	CC	1152443251	GIL ZAPATA YEISON ANDRES		X							X									230301	8	$826,678	$132,300	EPS002	8	$826,678	$33,100	CCF04	8	$1,153,905	$46,200	14-4	8	$826,678	4.350%	$36,000	8	$0	$0	Si	$247,600
56	CC	70503273	GIRALDO RAMIREZ JORGE ALDEMAR		X							X										0	$0	$0	EPS002	8	$825,123	$33,100	CCF04	8	$1,783,257	$71,400	14-4	8	$825,123	4.350%	$35,900	8	$0	$0	Si	$140,400
57	CC	42828320	GIRALDO HIDALGO MARIA JOHANNA		X							X									230201	8	$849,502	$136,000	EPS010	8	$849,502	$34,000	CCF04	8	$1,807,636	$72,400	14-4	8	$849,502	4.350%	$37,000	8	$0	$0	Si	$279,400
58	CC	98519772	GONZALEZ BEDOYA JORGE IVAN		X							X									25-14	8	$998,290	$159,800	EPS010	8	$998,290	$40,000	CCF04	8	$1,868,879	$74,800	14-4	8	$998,290	4.350%	$43,500	8	$0	$0	Si	$318,100
59	CC	70559624	GONZALEZ MOLINA LUIS ALFONSO		X							X									25-14	8	$575,365	$92,100	EPS010	8	$575,365	$23,100	CCF04	8	$1,528,636	$61,200	14-4	8	$575,365	4.350%	$25,100	8	$0	$0	Si	$201,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
60	CC	8735206	GONZALEZ SANTIAGO PEDRO JOSE		X							X									25-14	8	$575,365	$92,100	EPS040	8	$575,365	$23,100	CCF04	8	$1,518,908	$60,800	14-4	8	$575,365	4.350%	$25,100	8	$0	$0	Si	$201,100
61	CC	15346089	GRAJALES GIL ARTURO DE JESUS		X							X										0	$0	$0	EPS010	8	$811,931	$32,500	CCF04	8	$1,757,906	$70,400	14-4	8	$811,931	4.350%	$35,400	8	$0	$0	Si	$138,300
62	CC	1039472427	GRAJALES FRANCO CRISTIAN		X							X									230301	8	$880,123	$140,900	EPS010	8	$880,123	$35,300	CCF04	8	$1,838,257	$73,600	14-4	8	$880,123	4.350%	$38,300	8	$0	$0	Si	$288,100
63	CC	1002250575	GUTIERREZ PACHECO ANDERSON		X							X									230301	9	$815,309	$130,500	EPS002	9	$815,309	$32,700	CCF04	9	$1,029,309	$41,200	14-4	9	$815,309	4.350%	$35,500	9	$0	$0	Si	$239,900
64	CC	15346052	GUTIERREZ MONSALVE JESUS ENRIQUE		X							X										0	$0	$0	EPS010	8	$575,365	$23,100	CCF04	8	$828,274	$33,200	14-4	8	$575,365	4.350%	$25,100	8	$0	$0	Si	$81,400
65	CC	21532980	GUZMAN VELEZ DIONY MARIA		X							X									230201	8	$880,123	$140,900	EPS010	8	$880,123	$35,300	CCF04	8	$1,838,257	$73,600	14-4	8	$880,123	4.350%	$38,300	8	$0	$0	Si	$288,100
66	CC	42824645	HERNANDEZ CALLE YASMIN NORELA		X							X									230301	8	$957,303	$153,200	EPS002	8	$957,303	$38,300	CCF04	8	$1,915,437	$76,700	14-4	8	$957,303	4.350%	$41,700	8	$0	$0	Si	$309,900
67	CC	43345201	HERRERA BETANCUR FLOR MARISA		X							X									230301	8	$719,089	$115,100	EPS010	8	$719,089	$28,800	CCF04	8	$1,667,496	$66,700	14-4	8	$719,089	4.350%	$31,300	8	$0	$0	Si	$241,900
68	CC	70547836	HERRERA SALAZAR JAIRO		X							X										0	$0	$0	EPS010	8	$719,089	$28,800	CCF04	8	$1,677,223	$67,100	14-4	8	$719,089	4.350%	$31,300	8	$0	$0	Si	$127,200
69	CC	1035224081	HURTADO TEJADA CESAR AUGUSTO		X							X									230201	8	$575,365	$92,100	EPS010	8	$575,365	$23,100	CCF04	8	$1,533,499	$61,400	14-4	8	$575,365	4.350%	$25,100	8	$0	$0	Si	$201,700
70	CC	71610534	ISAZA GUTIERREZ JOHN BAYRO		X							X										0	$0	$0	EPS010	8	$575,365	$23,100	CCF04	8	$1,533,499	$61,400	14-4	8	$575,365	4.350%	$25,100	8	$0	$0	Si	$109,600
71	CC	98565908	ISAZA SANTAMARIA NILSON ALBERTO		X							X									230201	8	$880,123	$140,900	EPS010	8	$880,123	$35,300	CCF04	8	$1,838,257	$73,600	14-4	8	$880,123	4.350%	$38,300	8	$0	$0	Si	$288,100
72	CC	15349987	JARAMILLO BERMUDEZ JORGE MARIO		X							X									230201	8	$630,089	$100,900	EPS010	8	$630,089	$25,300	CCF04	8	$1,585,791	$63,500	14-4	8	$630,089	4.350%	$27,500	8	$0	$0	Si	$217,200
73	CC	43760012	JARAMILLO MARIN YUMAY SELENA		X							X									231001	8	$1,015,563	$162,500	EPS010	8	$1,015,563	$40,700	CCF04	8	$1,971,265	$78,900	14-4	8	$1,015,563	4.350%	$44,200	8	$0	$0	Si	$326,300
74	CC	15349464	LEDESMA GONZALEZ DORIAN ALBERTO		X							X									230201	8	$849,502	$136,000	EPS010	8	$849,502	$34,000	CCF04	8	$1,807,636	$72,400	14-4	8	$849,502	4.350%	$37,000	8	$0	$0	Si	$279,400
75	CC	70128500	LEIVA SANIN JORGE ALBERTO																		25-14	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$60,700	CCF04	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
76	CC	70128500	LEIVA SANIN JORGE ALBERTO											X							25-14	4	$1,750,905	$280,200	EPS010	4	$1,750,905	$70,100	CCF04	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
77	CC	71658873	LOPEZ LOAIZA ALVARO DE JESUS		X							X									230301	8	$946,432	$151,500	EPS010	8	$946,432	$37,900	CCF04	8	$1,904,566	$76,200	14-4	8	$946,432	4.350%	$41,200	8	$0	$0	Si	$306,800
78	CC	42822741	LOPEZ GLORIA PATRICIA																			0	$0	$0	EPS010	26	$1,517,451	$60,700	CCF04	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$187,500
79	CC	42822741	LOPEZ GLORIA PATRICIA											X								0	$0	$0	EPS010	4	$1,575,815	$63,100	CCF04	4	$1,575,815	$0	14-4	4	$1,575,815	0.000%	$0	4	$0	$0	Si	$63,100
80	CC	70000879	LOPEZ ARANGO OSCAR DE JESUS		X							X										0	$0	$0	EPS010	8	$742,525	$29,800	CCF04	8	$1,700,659	$68,100	14-4	8	$742,525	4.350%	$32,300	8	$0	$0	Si	$130,200
81	CC	15345819	MANRIQUE ALONSO JOSE									X									25-14	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF04	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
82	CC	15345819	MANRIQUE ALONSO JOSE											X							25-14	1	$350,181	$56,100	EPS002	1	$350,181	$14,100	CCF04	1	$350,181	$0	14-4	1	$350,181	0.000%	$0	1	$0	$0	Si	$70,200
83	CC	15345819	MANRIQUE ALONSO JOSE													X					25-14	2	$1,084,062	$173,500	EPS002	2	$1,084,062	$43,400	CCF04	2	$1,084,062	$43,400	14-4	2	$1,084,062	0.000%	$0	2	$0	$0	Si	$260,300
84	CC	42828446	MANRIQUE OROZCO DIANA MARIA		X							X									230201	8	$811,931	$130,000	EPS010	8	$811,931	$32,500	CCF04	8	$1,757,906	$70,400	14-4	8	$811,931	4.350%	$35,400	8	$0	$0	Si	$268,300
85	CC	1063726501	MARTINEZ ANGULO DAYANA		X							X									230301	7	$408,545	$65,400	ESSC07	7	$408,545	$16,400	CCF04	7	$1,084,589	$43,400	14-4	7	$408,545	4.350%	$17,800	7	$0	$0	Si	$143,000
86	CC	1063726501	MARTINEZ ANGULO DAYANA											X							230301	1	$408,545	$65,400	ESSC07	1	$408,545	$16,400	CCF04	1	$408,545	$0	14-4	1	$408,545	0.000%	$0	1	$0	$0	Si	$81,800
87	CC	1068137815	MARTINEZ MARTINEZ ROSAURA		X							X									230301	9	$777,894	$124,500	EPS041	9	$777,894	$31,200	CCF04	9	$1,738,460	$69,600	14-4	9	$777,894	4.350%	$33,900	9	$0	$0	Si	$259,200
88	CC	15348476	MAZO GONZALEZ CARLOS ALBERTO		X							X									25-14	8	$708,998	$113,500	EPS010	8	$708,998	$28,400	CCF04	8	$1,667,132	$66,700	14-4	8	$708,998	4.350%	$30,900	8	$0	$0	Si	$239,500
89	CC	15347109	MAZO ESPINOSA FRANCISCO JAVIER		X							X										0	$0	$0	EPS010	8	$575,365	$23,100	CCF04	8	$1,380,295	$55,300	14-4	8	$575,365	4.350%	$25,100	8	$0	$0	Si	$103,500
90	CC	42824051	MAZO GONZALEZ MARTA LIA		X							X										0	$0	$0	EPS010	8	$719,089	$28,800	CCF04	8	$1,677,223	$67,100	14-4	8	$719,089	4.350%	$31,300	8	$0	$0	Si	$127,200
91	CC	1037482388	MEDRANO GUZMAN EDAISY		X							X									230201	8	$811,931	$130,000	EPS002	8	$811,931	$32,500	CCF04	8	$1,621,725	$64,900	14-4	8	$811,931	4.350%	$35,400	8	$0	$0	Si	$262,800
92	CC	98530988	MESA ZAPATA DIEGO		X							X									25-14	8	$849,502	$136,000	EPS010	8	$849,502	$34,000	CCF04	8	$1,807,636	$72,400	14-4	8	$849,502	4.350%	$37,000	8	$0	$0	Si	$279,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
93	CC	1128450058	MESA RESTREPO JOAN SEBASTIAN		X							X									230201	8	$753,204	$120,600	EPS010	8	$753,204	$30,200	CCF04	8	$1,711,338	$68,500	14-4	8	$753,204	4.350%	$32,800	8	$0	$0	Si	$252,100
94	CC	26214799	MEZA ORTEGA LUZ MARY		X							X									25-14	8	$979,564	$156,800	EPS010	8	$979,564	$39,200	CCF04	8	$1,932,835	$77,400	14-4	8	$979,564	4.350%	$42,700	8	$0	$0	Si	$316,100
95	CC	3627439	MONCADA SANCHEZ RUBIEL ANTONIO		X							X									230301	9	$982,037	$157,200	EPS010	9	$982,037	$39,300	CCF04	9	$2,239,284	$89,600	14-4	9	$982,037	4.350%	$42,800	9	$0	$0	Si	$328,900
96	CC	1039459156	MONTOYA MONTOYA EMMANUEL		X							X									230201	8	$1,362,653	$218,100	EPS010	8	$1,362,653	$54,600	CCF04	8	$4,158,930	$166,400	14-4	8	$1,362,653	4.350%	$59,300	8	$0	$0	Si	$498,400
97	CC	1037617536	MONTOYA URIBE HEYDY LEONELA		X							X									230201	8	$753,204	$120,600	EPS040	8	$753,204	$30,200	CCF04	8	$1,711,338	$68,500	14-4	8	$753,204	4.350%	$32,800	8	$0	$0	Si	$252,100
98	CC	1000653481	MONTOYA MONTOYA JUAN MANUEL		X							X									230201	8	$753,204	$120,600	EPS010	8	$753,204	$30,200	CCF04	8	$1,711,338	$68,500	14-4	8	$753,204	4.350%	$32,800	8	$0	$0	Si	$252,100
99	CC	1037637517	MONTOYA ARANGO LEIDI YULIANA		X							X									230201	8	$630,089	$100,900	EPS010	8	$630,089	$25,300	CCF04	8	$1,435,019	$57,500	14-4	8	$630,089	4.350%	$27,500	8	$0	$0	Si	$211,200
100	CC	1039446051	MONTOYA LINA MARIA		X							X									230201	8	$880,123	$140,900	EPS037	8	$880,123	$35,300	CCF04	8	$1,833,394	$73,400	14-4	8	$880,123	4.350%	$38,300	8	$0	$0	Si	$287,900
101	CC	1039461683	MONTOYA CARDONA LUISA FERNANDA		X							X									230201	8	$575,365	$92,100	EPS040	8	$575,365	$23,100	CCF04	8	$1,511,613	$60,500	14-4	8	$575,365	4.350%	$25,100	8	$0	$0	Si	$200,800
102	CC	42823033	MONTOYA HERNANDEZ MONICA ASTRID																		230201	28	$1,634,178	$261,500	EPS040	28	$1,634,178	$65,400	CCF04	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
103	CC	42823033	MONTOYA HERNANDEZ MONICA ASTRID													X					230201	2	$1,050,543	$168,100	EPS040	2	$1,050,543	$42,100	CCF04	2	$1,050,543	$42,100	14-4	2	$1,050,543	0.000%	$0	2	$0	$0	Si	$252,300
104	CC	15348313	MONTOYA URREGO RUBEN DARIO		X							X									25-14	8	$811,931	$130,000	EPS010	8	$811,931	$32,500	CCF04	8	$1,770,065	$70,900	14-4	8	$811,931	4.350%	$35,400	8	$0	$0	Si	$268,800
105	CC	1039458944	MUNERA MONTOYA JENIFFER ALEJANDRA		X							X									230201	8	$512,315	$82,000	EPS010	8	$512,315	$20,500	CCF04	8	$1,470,449	$58,900	14-4	8	$512,315	4.350%	$22,300	8	$0	$0	Si	$183,700
106	CC	70600131	MUÑOZ ZAPATA RODRIGO ANTONIO		X							X										0	$0	$0	EPS010	8	$849,502	$34,000	CCF04	8	$1,807,636	$72,400	14-4	8	$849,502	4.350%	$37,000	8	$0	$0	Si	$143,400
107	CC	43833163	MURILLO ESTRADA CLAUDIA MARIA		X							X									25-14	8	$880,123	$140,900	EPS040	8	$880,123	$35,300	CCF04	8	$1,444,304	$57,800	14-4	8	$880,123	4.350%	$38,300	8	$0	$0	Si	$272,300
108	CC	1039462921	NOREÑA SILVA MARIA NATALIA		X							X									230201	8	$719,089	$115,100	EPS040	8	$719,089	$28,800	CCF04	8	$1,677,223	$67,100	14-4	8	$719,089	4.350%	$31,300	8	$0	$0	Si	$242,300
109	CC	1037585695	PADILLA QUICENO DAMAIRY ALEJANDRA		X							X									231001	8	$630,089	$100,900	EPS002	8	$630,089	$25,300	CCF04	8	$1,588,223	$63,600	14-4	8	$630,089	4.350%	$27,500	8	$0	$0	Si	$217,300
110	CC	1002086176	PAEZ TORDECILLA MERLY		X							X									230301	9	$845,144	$135,300	EPS010	9	$845,144	$33,900	CCF04	9	$1,064,007	$42,600	14-4	9	$845,144	4.350%	$36,800	9	$0	$0	Si	$248,600
111	CC	1000922126	PALACIO GIRALDO MATEO		X							X									230201	8	$736,089	$117,800	EPS010	8	$736,089	$29,500	CCF04	8	$1,694,223	$67,800	14-4	8	$736,089	4.350%	$32,100	8	$0	$0	Si	$247,200
112	CC	75070098	PATIÑO BARCO WILLIAM		X							X									25-14	8	$575,365	$92,100	EPS010	8	$575,365	$23,100	CCF04	8	$1,531,067	$61,300	14-4	8	$575,365	4.350%	$25,100	8	$0	$0	Si	$201,600
113	CC	7385010	PEDROZA ROQUEME JUAN CARLOS		X							X									230201	8	$849,502	$136,000	EPS005	8	$849,502	$34,000	CCF04	8	$1,793,045	$71,800	14-4	8	$849,502	4.350%	$37,000	8	$0	$0	Si	$278,800
114	CC	71397580	PEREZ SANCHEZ EDIFREY		X							X									230301	8	$811,931	$130,000	MIN001	8	$811,931	$32,500	CCF04	8	$1,770,065	$70,900	14-4	8	$811,931	4.350%	$35,400	8	$0	$0	Si	$268,800
115	CC	71597793	PEREZ AGUDELO JAIRO ANTONIO		X							X										0	$0	$0	EPS010	8	$651,447	$26,100	CCF04	8	$1,317,764	$52,800	14-4	8	$651,447	4.350%	$28,400	8	$0	$0	Si	$107,300
116	CC	71692121	PEREZ RAMIREZ JORGE HERNAN		X							X									25-14	8	$968,749	$155,000	EPS010	8	$968,749	$38,800	CCF04	8	$2,665,161	$106,700	14-4	8	$968,749	4.350%	$42,200	8	$0	$0	Si	$342,700
117	CC	42935726	PEREZ PARRA OLGA LUCIA		X							X										0	$0	$0	EPS010	8	$575,365	$23,100	CCF04	8	$1,528,636	$61,200	14-4	8	$575,365	4.350%	$25,100	8	$0	$0	Si	$109,400
118	CC	43070540	QUINTERO DRADA LUZ ENID		X							X										0	$0	$0	EPS040	8	$880,123	$35,300	CCF04	8	$1,835,825	$73,500	14-4	8	$880,123	4.350%	$38,300	8	$0	$0	Si	$147,100
119	CC	32351154	QUIROZ MONCADA JENNY DEL SOCORRO		X							X									25-14	8	$883,619	$141,400	EPS010	8	$883,619	$35,400	CCF04	8	$1,841,753	$73,700	14-4	8	$883,619	4.350%	$38,500	8	$0	$0	Si	$289,000
120	CC	32297571	RAMIREZ GIL DIANA LORENA		X							X									230201	8	$880,123	$140,900	EPS010	8	$880,123	$35,300	CCF04	8	$1,838,257	$73,600	14-4	8	$880,123	4.350%	$38,300	8	$0	$0	Si	$288,100
121	CC	98546270	RAMIREZ MEJIA JOSE LEON		X							X									25-14	8	$753,204	$120,600	EPS010	8	$753,204	$30,200	CCF04	8	$1,677,293	$67,100	14-4	8	$753,204	4.350%	$32,800	8	$0	$0	Si	$250,700
122	CC	8303851	RAMIREZ OSSA JUAN DANIEL		X							X										0	$0	$0	EPS010	8	$753,204	$30,200	CCF04	8	$1,711,338	$68,500	14-4	8	$753,204	4.350%	$32,800	8	$0	$0	Si	$131,500
123	CC	42828560	RENDON SANCHEZ FRANCIA AYDEE		X							X									230301	8	$921,658	$147,500	EPS010	8	$921,658	$36,900	CCF04	8	$1,879,792	$75,200	14-4	8	$921,658	4.350%	$40,100	8	$0	$0	Si	$299,700
124	CC	1039461541	RESTREPO CANO HECTOR ALONSO		X							X									230201	8	$971,242	$155,400	EPS010	8	$971,242	$38,900	CCF04	8	$1,122,014	$44,900	14-4	8	$971,242	4.350%	$42,300	8	$0	$0	Si	$281,500

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
125	CC	98694555	RESTREPO MUÑOZ JORGE MARIO		X							X									25-14	8	$849,502	$136,000	EPS002	8	$849,502	$34,000	CCF04	8	$1,807,636	$72,400	14-4	8	$849,502	4.350%	$37,000	8	$0	$0	Si	$279,400
126	CC	98570610	RESTREPO MONTOYA JUAN GUILLERMO		X							X									25-14	8	$753,204	$120,600	EPS010	8	$753,204	$30,200	CCF04	8	$1,704,043	$68,200	14-4	8	$753,204	4.350%	$32,800	8	$0	$0	Si	$251,800
127	CC	1039465186	RESTREPO CARDONA KEVIN ALEXANDER		X							X									230301	8	$811,931	$130,000	EPS010	8	$811,931	$32,500	CCF04	8	$1,614,429	$64,600	14-4	8	$811,931	4.350%	$35,400	8	$0	$0	Si	$262,500
128	CC	98515803	RESTREPO ALVAREZ RAUL DE JESUS		X							X									230201	8	$880,123	$140,900	EPS010	8	$880,123	$35,300	CCF04	8	$1,816,371	$72,700	14-4	8	$880,123	4.350%	$38,300	8	$0	$0	Si	$287,200
129	CC	15346819	RESTREPO GARCIA WILLIAM DE JESUS		X							X										0	$0	$0	EPS002	8	$849,502	$34,000	CCF04	8	$1,807,636	$72,400	14-4	8	$849,502	4.350%	$37,000	8	$0	$0	Si	$143,400
130	CC	70511992	RIOS CASTAÑO JOSE LIBANIEL																			0	$0	$0	EPS002	26	$1,517,451	$60,700	CCF04	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$187,500
131	CC	70511992	RIOS CASTAÑO JOSE LIBANIEL											X								0	$0	$0	EPS002	4	$1,750,905	$70,100	CCF04	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$70,100
132	CC	71615442	ROBLEDO URREA CARLOS ALONSO		X							X									230301	8	$741,877	$118,800	EPS010	8	$741,877	$29,700	CCF04	8	$1,700,011	$68,100	14-4	8	$741,877	4.350%	$32,300	8	$0	$0	Si	$248,900
133	CC	91297282	SALAS MONTAÑEZ LUIS GUILLERMO		X							X									230201	8	$935,595	$149,700	EPS010	8	$935,595	$37,500	CCF04	8	$1,893,729	$75,800	14-4	8	$935,595	4.350%	$40,700	8	$0	$0	Si	$303,700
134	CC	71397684	SALAZAR METAUTE JUAN PABLO		X							X									230201	8	$1,015,563	$162,500	EPS040	8	$1,015,563	$40,700	CCF04	8	$1,973,697	$79,000	14-4	8	$1,015,563	4.350%	$44,200	8	$0	$0	Si	$326,400
135	CC	16642165	SALCEDO RODRIGUEZ JESUS ARTURO		X							X										0	$0	$0	EPS010	9	$532,730	$21,400	CCF04	9	$1,590,568	$63,700	14-4	9	$532,730	4.350%	$23,200	9	$0	$0	Si	$108,300
136	CC	15349358	SANCHEZ BEDOYA EURLEY ANTONIO		X							X									230301	8	$811,931	$130,000	EPS002	8	$811,931	$32,500	CCF04	8	$1,770,065	$70,900	14-4	8	$811,931	4.350%	$35,400	8	$0	$0	Si	$268,800
137	CC	4374772	SANCHEZ JAVIER		X							X										0	$0	$0	EPS010	8	$708,410	$28,400	CCF04	8	$1,661,681	$66,500	14-4	8	$708,410	4.350%	$30,900	8	$0	$0	Si	$125,800
138	CC	15378712	SANCHEZ ROMAN JESUS ORLANDO		X							X										0	$0	$0	EPS002	8	$859,710	$34,400	CCF04	8	$1,815,412	$72,700	14-4	8	$859,710	4.350%	$37,400	8	$0	$0	Si	$144,500
139	CC	43750288	SANTAMARIA ADRIANA MARIA		X							X									230301	8	$753,204	$120,600	EPS010	8	$753,204	$30,200	CCF04	8	$1,711,338	$68,500	14-4	8	$753,204	4.350%	$32,800	8	$0	$0	Si	$252,100
140	CC	70565282	SANTAMARIA FRANCO OSWALDO DE JESUS		X																231001	8	$466,908	$74,800	EPS010	8	$466,908	$18,700	CCF04	8	$1,427,474	$57,100	14-4	8	$466,908	4.350%	$20,400	8	$0	$0	Si	$171,000
141	CC	70565282	SANTAMARIA FRANCO OSWALDO DE JESUS											X							231001	1	$466,908	$74,800	EPS010	1	$466,908	$18,700	CCF04	1	$466,908	$0	14-4	1	$466,908	0.000%	$0	1	$0	$0	Si	$93,500
142	CC	42828138	SANTAMARIA PAULA ANDREA		X							X									230201	8	$719,089	$115,100	EPS040	8	$719,089	$28,800	CCF04	8	$1,672,360	$66,900	14-4	8	$719,089	4.350%	$31,300	8	$0	$0	Si	$242,100
143	CC	15483206	SEPULVEDA URREGO LUIS ERMILSON		X							X										0	$0	$0	EPS010	8	$849,502	$34,000	CCF04	8	$1,807,636	$72,400	14-4	8	$849,502	4.350%	$37,000	8	$0	$0	Si	$143,400
144	CC	17683779	SOTTO ESPAÑA FELIX		X							X									230301	8	$811,931	$130,000	EPS002	8	$811,931	$32,500	CCF04	8	$1,760,338	$70,500	14-4	8	$811,931	4.350%	$35,400	8	$0	$0	Si	$268,400
145	CC	1128059160	SUAREZ VEGA MARIA DEL SOCORRO		X							X									230301	9	$777,894	$124,500	EPS002	9	$777,894	$31,200	CCF04	9	$991,894	$39,700	14-4	9	$777,894	4.350%	$33,900	9	$0	$0	Si	$229,300
146	CC	42678826	TABARES ARANGO LILIANA LUCIA		X							X										0	$0	$0	EPS010	8	$719,089	$28,800	CCF04	8	$1,674,791	$67,000	14-4	8	$719,089	4.350%	$31,300	8	$0	$0	Si	$127,100
147	CC	43750869	TABORDA CANO LUZ ANDREA		X							X									230201	9	$722,149	$115,600	EPS037	9	$722,149	$28,900	CCF04	9	$3,348,507	$134,000	14-4	9	$722,149	4.350%	$31,500	9	$0	$0	Si	$310,000
148	CC	70558899	TAMAYO RUEDA FRANCISCO JAVIER		X							X										0	$0	$0	EPS037	8	$719,089	$28,800	CCF04	8	$1,677,223	$67,100	14-4	8	$719,089	4.350%	$31,300	8	$0	$0	Si	$127,200
149	CC	15346578	TAMAYO RUEDA JORGE ALIRIO		X							X										0	$0	$0	EPS010	8	$719,089	$28,800	CCF04	8	$1,674,791	$67,000	14-4	8	$719,089	4.350%	$31,300	8	$0	$0	Si	$127,100
150	CC	15347243	TORO SANCHEZ CARLOS MARIO		X																	0	$0	$0	EPS010	8	$466,908	$18,700	CCF04	8	$1,417,747	$56,800	14-4	8	$466,908	4.350%	$20,400	8	$0	$0	Si	$95,900
151	CC	15349599	TORRES MONTOYA JOHN FREDDY		X							X									230201	8	$719,089	$115,100	EPS010	8	$719,089	$28,800	CCF04	8	$1,677,223	$67,100	14-4	8	$719,089	4.350%	$31,300	8	$0	$0	Si	$242,300
152	CC	15348028	URIBE TORO ELKIN DE JESUS		X							X									25-14	8	$753,204	$120,600	EPS037	8	$753,204	$30,200	CCF04	8	$1,704,043	$68,200	14-4	8	$753,204	4.350%	$32,800	8	$0	$0	Si	$251,800
153	CC	3563731	URIBE FREDY ALEXANDER		X							X									230301	8	$880,123	$140,900	EPS010	8	$880,123	$35,300	CCF04	8	$1,830,962	$73,300	14-4	8	$880,123	4.350%	$38,300	8	$0	$0	Si	$287,800
154	CC	43726682	URIBE LEDESMA MARIA FABIOLA		X							X									25-14	8	$719,089	$115,100	EPS010	8	$719,089	$28,800	CCF04	8	$1,669,928	$66,800	14-4	8	$719,089	4.350%	$31,300	8	$0	$0	Si	$242,000
155	CC	42825310	VALDES MONTOYA ANGELA MARIA									X									230301	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF04	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
156	CC	42825310	VALDES MONTOYA ANGELA MARIA										X								230301	1	$58,364	$7,100	EPS010	1	$58,364	$0	CCF04	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
157	CC	24646302	VALENCIA SOTO NINI JOHANA		X							X									230201	8	$849,502	$136,000	EPS010	8	$849,502	$34,000	CCF04	8	$1,807,636	$72,400	14-4	8	$849,502	4.350%	$37,000	8	$0	$0	Si	$279,400
158	CC	1039449312	VANEGAS BERRIO DAVID SANTIAGO		X							X									230201	8	$880,123	$140,900	EPS010	8	$880,123	$35,300	CCF04	8	$1,838,257	$73,600	14-4	8	$880,123	4.350%	$38,300	8	$0	$0	Si	$288,100

Planilla Resumen

159	CC	1039461995	VASQUEZ ZAPATA MELISSA		X							X									230201	8	$946,432	$151,500	EPS010	8	$946,432	$37,900	CCF04	8	$1,904,566	$76,200	14-4	8	$946,432	4.350%	$41,200	8	$0	$0	Si	$306,800
160	CC	42824590	VELEZ MONTOYA GLORIA CECILIA		X							X									230201	8	$800,508	$128,100	EPS010	8	$800,508	$32,100	CCF04	8	$1,751,347	$70,100	14-4	8	$800,508	4.350%	$34,900	8	$0	$0	Si	$265,200
161	CC	98570443	VELEZ MESA JUAN DAVID		X							X									230201	8	$826,678	$132,300	EPS010	8	$826,678	$33,100	CCF04	8	$2,523,090	$101,000	14-4	8	$826,678	4.350%	$36,000	8	$0	$0	Si	$302,400
162	CC	1001539758	VELEZ PALACIO MIGUEL ANGEL		X							X									230301	8	$719,089	$115,100	EPS010	8	$719,089	$28,800	CCF04	8	$1,677,223	$67,100	14-4	8	$719,089	4.350%	$31,300	8	$0	$0	Si	$242,300
163	CC	98559978	VILLA RAMIREZ BENITO ALBERTO		X							X									25-14	8	$849,502	$136,000	EPS010	8	$849,502	$34,000	CCF04	8	$1,800,341	$72,100	14-4	8	$849,502	4.350%	$37,000	8	$0	$0	Si	$279,100
164	CC	43481907	ZEA VALDES GLORIA AMPARO		X							X									230201	9	$746,017	$119,400	EPS010	9	$746,017	$29,900	CCF04	9	$1,713,878	$68,600	14-4	9	$746,017	4.350%	$32,500	9	$0	$0	Si	$250,400
Total		**Afiliados(153)**																					$105,525,164	$16,889,400			$138,561,308	$5,548,900			$271,556,205	$10,476,100			$138,561,308		$5,512,900		$0	$0		$38,427,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				118	$16,889,400	$0	$0	$16,889,400
COLFONDOS	231001	800,227,940	6	5	$695,300	$0	$0	$695,300
COLPENSIONES	25-14	900,336,004	7	38	$6,082,800	$0	$0	$6,082,800
PORVENIR	230301	800,224,808	8	28	$3,753,600	$0	$0	$3,753,600
PROTECCION	230201	800,229,739	0	47	$6,357,700	$0	$0	$6,357,700
ARL (ADMINISTRADORAS: 1)				153	$5,512,900	$0	$0	$5,512,900
COLPATRIA ARP	14-4	860,002,183	9	153	$5,512,900	$0	$0	$5,512,900
CCF (ADMINISTRADORAS: 1)				153	$10,476,100	$0	$0	$10,476,100
COMFAMA	CCF04	890,900,841	9	153	$10,476,100	$0	$0	$10,476,100
EPS (ADMINISTRADORAS: 9)				153	$5,548,900	$0	$0	$5,548,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$37,100	$0	$0	$37,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	102	$3,489,300	$0	$0	$3,489,300
FOSYGA	MIN001	901,037,916	1	1	$32,500	$0	$0	$32,500
MUTUAL SER	ESSC07	806,008,394	7	1	$32,800	$0	$0	$32,800
NUEVA E.P.S.	EPS037	900,156,264	2	12	$356,300	$0	$0	$356,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$31,200	$0	$0	$31,200
SALUD TOTAL	EPS002	800,130,907	4	17	$840,800	$0	$0	$840,800
SANITAS	EPS005	800,251,440	6	2	$164,800	$0	$0	$164,800
SAVIA SALUD	EPS040	900,604,350	0	16	$564,100	$0	$0	$564,100
TOTAL				**153**	**$38,427,300**	**$0**	**$0**	**$38,427,300**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CALLE 29 No.18-81	MEDELLIN-ANTIOQUIA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247450801	9503535647	E	2026/04/23	2026/04/23	BANCOLOMBIA	0	$32,863,700

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
1	CC	43709048	ACEVEDO GOMEZ SANDRA JANETH									X									230301	30	$3,219,958	$515,200	EPS010	30	$3,219,958	$128,800	CCF04	30	$3,219,958	$128,800	14-4	30	$3,219,958	4.350%	$140,100	30	$0	$0	Si	$912,900
2	CC	1017159042	AGUDELO VELEZ MARLON DE JESUS									X									230201	30	$2,900,005	$464,100	EPS010	30	$2,900,005	$116,100	CCF04	30	$2,900,005	$116,100	14-4	30	$2,900,005	4.350%	$126,200	30	$0	$0	Si	$822,500
3	CC	1003338633	ARRIETA CORDERO CRISTIAN DAVID									X									230301	30	$3,315,727	$530,600	EPS002	30	$3,315,727	$132,700	CCF04	30	$3,315,727	$132,700	14-4	30	$3,315,727	4.350%	$144,300	30	$0	$0	Si	$940,300
4	CC	42790917	ARROYAVE ORREGO LUZ AIDE									X									230301	30	$2,963,563	$474,200	EPS010	30	$2,963,563	$118,600	CCF04	30	$2,963,563	$118,600	14-4	30	$2,963,563	4.350%	$129,000	30	$0	$0	Si	$840,400
5	CC	1192787859	BELTRAN LLINAS YESID MANUEL									X									230301	30	$2,976,872	$476,300	EPS010	30	$2,976,872	$119,100	CCF04	30	$2,976,872	$119,100	14-4	30	$2,976,872	4.350%	$129,500	30	$0	$0	Si	$844,000
6	CC	1039081334	BURRIEL REINERO OLFANIDIS									X									230301	30	$3,532,019	$565,200	EPS040	30	$3,532,019	$141,300	CCF04	30	$3,532,019	$141,300	14-4	30	$3,532,019	4.350%	$153,700	30	$0	$0	Si	$1,001,500
7	CC	1113039752	CALLEJAS MUNERA DIEGO DAVID		X							X									25-14	8	$689,800	$110,400	EPS010	8	$689,800	$27,600	CCF04	8	$884,345	$35,400	14-4	8	$689,800	4.350%	$30,100	8	$0	$0	Si	$203,500
8	CC	1036667417	CARDONA CHAVARRIA CARLOS ARTURO									X									230301	30	$3,045,534	$487,300	EPS010	30	$3,045,534	$121,900	CCF04	30	$3,045,534	$121,900	14-4	30	$3,045,534	4.350%	$132,500	30	$0	$0	Si	$863,600
9	CC	98479091	COLORADO AGUDELO ARLEN ELIECER									X									25-14	30	$2,619,290	$419,100	EPS010	30	$2,619,290	$104,800	CCF04	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
10	CC	1004367517	DE LA OSSA GOMEZ RAFAEL ANTONIO		X							X									230201	9	$684,147	$109,500	EPS005	9	$684,147	$27,400	CCF04	9	$910,306	$36,500	14-4	9	$684,147	4.350%	$29,800	9	$0	$0	Si	$203,200
11	CC	15348044	DIAZ VELASQUEZ RUBEN DARIO									X									25-14	30	$3,387,079	$542,000	EPS010	30	$3,387,079	$135,500	CCF04	30	$3,387,079	$135,500	14-4	30	$3,387,079	4.350%	$147,400	30	$0	$0	Si	$960,400
12	CC	1047461248	GARCIA ALVARIN DULIER		X							X									230201	6	$529,824	$84,800	EPS002	6	$529,824	$21,200	CCF04	6	$1,125,618	$45,100	14-4	6	$529,824	4.350%	$23,100	6	$0	$0	Si	$174,200
13	CC	1003289291	GARZON BETTIN EDINSON MANUEL									X									230301	30	$2,636,367	$421,900	EPS041	30	$2,636,367	$105,500	CCF04	30	$2,636,367	$105,500	14-4	30	$2,636,367	4.350%	$114,700	30	$0	$0	Si	$747,600
14	CC	1216721833	GAVIRIA ZAPATA NATALIA ANDREA									X									230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF04	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
15	CC	1216721833	GAVIRIA ZAPATA NATALIA ANDREA													L					230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF04	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
16	CC	1003190195	GUILLIN GONZALEZ STIVEN JOSE									X									230301	30	$2,602,841	$416,500	ESSC07	30	$2,602,841	$104,200	CCF04	30	$2,602,841	$104,200	14-4	30	$2,602,841	4.350%	$113,300	30	$0	$0	Si	$738,200
17	CC	1192913671	HERRERA MORALES EDIL DAVID									X									231001	30	$2,695,412	$431,300	EPS002	30	$2,695,412	$107,900	CCF04	30	$2,695,412	$107,900	14-4	30	$2,695,412	4.350%	$117,300	30	$0	$0	Si	$764,400
18	CC	78767085	HERRERA MORALES EUDIL ANTONIO									X									230301	30	$2,731,607	$437,100	MIN001	30	$2,731,607	$109,300	CCF04	30	$2,731,607	$109,300	14-4	30	$2,731,607	4.350%	$118,900	30	$0	$0	Si	$774,600
19	CC	1115852613	IBICA SOGAMOSO MARCO ANTONIO	X								X									230301	4	$437,648	$70,100	EPS010	4	$437,648	$17,600	CCF04	4	$437,648	$17,600	14-4	4	$437,648	4.350%	$19,100	4	$0	$0	Si	$124,400
20	CC	1101460061	LAN ANAYA JHOINER JOSE																		230301	30	$2,312,200	$370,000	EPS002	30	$2,312,200	$92,500	CCF04	30	$2,312,200	$92,500	14-4	30	$2,312,200	6.960%	$161,000	30	$0	$0	Si	$716,000
21	CC	1037641206	LONDOÑO HERNANDEZ MARIA FERNANDA																		230301	30	$3,065,967	$490,600	EPS010	30	$3,065,967	$122,700	CCF04	30	$3,065,967	$122,700	14-4	30	$3,065,967	4.350%	$133,400	30	$0	$0	Si	$869,400
22	CC	1017152366	MARIN RESTREPO JENIFER ALEXANDRA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
23	CC	1035422132	MARIN RUIZ SULY DURLEY	X								X									230201	24	$2,298,416	$367,800	EPS040	24	$2,298,416	$92,000	CCF04	24	$2,298,416	$92,000	14-4	24	$2,298,416	4.350%	$100,000	24	$0	$0	Si	$651,800
24	CC	1007259180	MARTINEZ MUÑOZ ANDRES FELIPE									X									230301	30	$2,271,073	$363,400	ESSC24	30	$2,271,073	$90,900	CCF04	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
25	CC	1071351798	MARTINEZ MARTINEZ CARLOS MARIO									X									230201	30	$2,639,391	$422,400	EPS041	30	$2,639,391	$105,600	CCF04	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
26	CC	1038804259	MARTINEZ VERDUGO CINDY MARCELA									X									230301	30	$2,709,486	$433,600	EPS010	30	$2,709,486	$108,400	CCF04	30	$2,709,486	$108,400	14-4	30	$2,709,486	4.350%	$117,900	30	$0	$0	Si	$768,300

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27	CC	1045520494	MATUTE MARTINEZ JAVIER		X							X									230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF04	5	$493,658	$19,800	14-4	5	$291,818	4.350%	$12,700	5	$0	$0	Si	$90,900
28	CC	1027946301	MEDRANO BERRIO JADER									X									230301	30	$2,271,073	$363,400	EPS010	30	$2,271,073	$90,900	CCF04	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
29	CC	1007428557	MONZON BRAVO MARLEY		X							X									230301	9	$777,894	$124,500	EPS002	9	$777,894	$31,200	CCF04	9	$1,604,710	$64,200	14-4	9	$777,894	4.350%	$33,900	9	$0	$0	Si	$253,800
30	CC	1000295754	MORENO FORONDA LIZETH VALENTINA									X									230301	30	$2,881,004	$461,000	EPS002	30	$2,881,004	$115,300	CCF04	30	$2,881,004	$115,300	14-4	30	$2,881,004	4.350%	$125,400	30	$0	$0	Si	$817,000
31	CC	1039680582	MUÑOZ LONDOÑO LEIDY YILENI									X									230201	29	$4,116,356	$658,700	EPS005	29	$4,116,356	$164,700	CCF04	29	$4,116,356	$164,700	14-4	29	$4,116,356	4.350%	$179,100	29	$0	$0	Si	$1,167,200
32	CC	1039680582	MUÑOZ LONDOÑO LEIDY YILENI													X					230201	1	$1,135,546	$181,700	EPS005	1	$1,135,546	$45,500	CCF04	1	$1,135,546	$45,500	14-4	1	$1,135,546	0.000%	$0	1	$0	$0	Si	$272,700
33	CC	1052416570	NASPIRAN OSORIO DIEGO FERNANDO									X									230301	30	$2,833,659	$453,400	EPS005	30	$2,833,659	$113,400	CCF04	30	$2,833,659	$113,400	14-4	30	$2,833,659	4.350%	$123,300	30	$0	$0	Si	$803,500
34	CC	1066724289	PAYAREZ RICARDO BLAIDER MANUEL									X									230301	30	$2,518,889	$403,100	EPS037	30	$2,518,889	$100,800	CCF04	30	$2,518,889	$100,800	14-4	30	$2,518,889	4.350%	$109,600	30	$0	$0	Si	$714,300
35	CC	78075508	PEREZ FUENTES JUAN MANUEL									X									25-14	30	$2,672,211	$427,600	EPS005	30	$2,672,211	$106,900	CCF04	30	$2,672,211	$106,900	14-4	30	$2,672,211	4.350%	$116,300	30	$0	$0	Si	$757,700
36	CC	1045418218	PINEDA BENITEZ YEISON DE JESUS									X									230301	30	$2,271,760	$363,500	EPS002	30	$2,271,760	$90,900	CCF04	30	$2,271,760	$90,900	14-4	30	$2,271,760	4.350%	$98,900	30	$0	$0	Si	$644,200
37	CC	1077488520	PINO CHALA JHOJAN									X									230301	30	$2,974,929	$476,000	EPS037	30	$2,974,929	$119,000	CCF04	30	$2,974,929	$119,000	14-4	30	$2,974,929	4.350%	$129,500	30	$0	$0	Si	$843,500
38	CC	71994643	PULGARIN GARCIA LUIS ALVEIRO									X									230301	30	$2,653,485	$424,600	EPS037	30	$2,653,485	$106,200	CCF04	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
39	CC	1069487782	RAMOS JIMENEZ GERALDO MANUEL									X									25-14	30	$2,944,384	$471,200	EPS002	30	$2,944,384	$117,800	CCF04	30	$2,944,384	$117,800	14-4	30	$2,944,384	4.350%	$128,100	30	$0	$0	Si	$834,900
40	CC	1005663438	ROJAS SOLANO JORGE JOSE									X									230301	30	$3,034,304	$485,500	EPS002	30	$3,034,304	$121,400	CCF04	30	$3,034,304	$121,400	14-4	30	$3,034,304	4.350%	$132,000	30	$0	$0	Si	$860,300
41	CC	1032260226	SANTOS ORTIZ OMAR YESID									X									230301	30	$2,884,301	$461,500	EPS010	30	$2,884,301	$115,400	CCF04	30	$2,884,301	$115,400	14-4	30	$2,884,301	4.350%	$125,500	30	$0	$0	Si	$817,800
42	CC	71191841	SERNA VELEZ DERLYN DARIO									X									25-14	30	$2,641,020	$422,600	EPS010	30	$2,641,020	$105,700	CCF04	30	$2,641,020	$105,700	14-4	30	$2,641,020	4.350%	$114,900	30	$0	$0	Si	$748,900
43	CC	3674224	SERNA CAÑIZALES HEDER									X									230201	30	$2,639,391	$422,400	EPS010	30	$2,639,391	$105,600	CCF04	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
44	CC	1064983762	SOTO SOTO ELKIN ALONSO									X									230301	30	$2,917,120	$466,800	EPS002	30	$2,917,120	$116,700	CCF04	30	$2,917,120	$116,700	14-4	30	$2,917,120	4.350%	$126,900	30	$0	$0	Si	$827,100
45	CC	1040326195	TOBON GALLO ANDRES ALBERTO	X								X									230201	14	$1,441,022	$230,600	EPS010	14	$1,441,022	$57,700	CCF04	14	$1,441,022	$57,700	14-4	14	$1,441,022	4.350%	$62,700	14	$0	$0	Si	$408,700
46	CC	1039703134	TORRES MACIAS CRISTINA MARYELY									X									230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
47	CC	71363298	VALENCIA MAZO JUAN CARLOS	X								X									230201	29	$2,603,313	$416,600	MIN001	29	$2,603,313	$104,200	CCF04	29	$2,603,313	$104,200	14-4	29	$2,603,313	4.350%	$113,300	29	$0	$0	Si	$738,300
48	CC	1066570695	VERGARA ENSUNCHO FABIAN ANDRES									X									230201	29	$2,325,250	$372,100	EPS002	29	$2,325,250	$93,100	CCF04	29	$2,325,250	$93,100	14-4	29	$2,325,250	4.350%	$101,200	29	$0	$0	Si	$659,500
49	CC	1066570695	VERGARA ENSUNCHO FABIAN ANDRES													X					230201	1	$516,884	$82,800	EPS002	1	$516,884	$20,700	CCF04	1	$516,884	$20,700	14-4	1	$516,884	0.000%	$0	1	$0	$0	Si	$124,200
50	CC	1007171967	ZAMBRANO RODRIGUEZ JUAN DAVID									X									230201	30	$2,786,806	$445,900	EPS002	30	$2,786,806	$111,500	CCF04	30	$2,786,806	$111,500	14-4	30	$2,786,806	4.350%	$121,300	30	$0	$0	Si	$790,200
Total			**Afiliados(47)**																				$115,649,361	$18,506,300			$115,649,361	$4,628,300			$117,694,515	$4,710,200			$115,649,361		$5,018,900		$0	$0		$32,863,700

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				47	$18,506,300	$0	$0	$18,506,300
COLFONDOS	231001	800,227,940	6	1	$431,300	$0	$0	$431,300
COLPENSIONES	25-14	900,336,004	7	6	$2,392,900	$0	$0	$2,392,900
PORVENIR	230301	800,224,808	8	27	$10,862,200	$0	$0	$10,862,200
PROTECCION	230201	800,229,739	0	13	$4,819,900	$0	$0	$4,819,900
ARL (ADMINISTRADORAS: 1)				47	$5,018,900	$0	$0	$5,018,900
COLPATRIA ARP	14-4	860,002,183	9	47	$5,018,900	$0	$0	$5,018,900
CCF (ADMINISTRADORAS: 1)				47	$4,710,200	$0	$0	$4,710,200
COMFAMA	CCF04	890,900,841	9	47	$4,710,200	$0	$0	$4,710,200
EPS (ADMINISTRADORAS: 9)				47	$4,628,300	$0	$0	$4,628,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$90,900	$0	$0	$90,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17	$1,666,500	$0	$0	$1,666,500
FOSYGA	MIN001	901,037,916	1	2	$213,500	$0	$0	$213,500
MUTUAL SER	ESSC07	806,008,394	7	1	$104,200	$0	$0	$104,200
NUEVA E.P.S.	EPS037	900,156,264	2	3	$326,000	$0	$0	$326,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$211,100	$0	$0	$211,100
SALUD TOTAL	EPS002	800,130,907	4	15	$1,324,900	$0	$0	$1,324,900
SANITAS	EPS005	800,251,440	6	4	$457,900	$0	$0	$457,900
SAVIA SALUD	EPS040	900,604,350	0	2	$233,300	$0	$0	$233,300
TOTAL				**47**	**$32,863,700**	**$0**	**$0**	**$32,863,700**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MONITOREO	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247488990	9503551186	E	2026/04/23	2026/04/23	BANCOLOMBIA	0	$7,935,200

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
1	CC	1067870908	ANAYA MARTINEZ MANUEL ESTEBAN									X									230201	30	$1,879,671	$300,800	EPS002	30	$1,879,671	$75,200	CCF16	30	$1,879,671	$75,200	14-4	30	$1,879,671	6.960%	$130,900	30	$0	$0	Si	$582,100
2	CC	64565805	DIAZ ALVAREZ ILUMINADA INES																		25-14	30	$3,289,391	$526,400	EPS005	30	$3,289,391	$131,600	CCF41	30	$3,289,391	$131,600	14-4	30	$3,289,391	4.350%	$143,100	30	$0	$0	Si	$932,700
3	CC	78714538	FERNANDEZ MARTINEZ ALEXANDER ENRIQUE									X									230201	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
4	CC	78714538	FERNANDEZ MARTINEZ ALEXANDER ENRIQUE											X							230201	3	$1,283,997	$205,500	EPS002	3	$1,283,997	$51,400	CCF16	3	$1,283,997	$0	14-4	3	$1,283,997	0.000%	$0	3	$0	$0	Si	$256,900
5	CC	1062811855	GUERRERO PACHECO OMAR DE JESUS									X									230301	30	$1,954,307	$312,700	EPS002	30	$1,954,307	$78,200	CCF15	30	$1,954,307	$78,200	14-4	30	$1,954,307	6.960%	$136,100	30	$0	$0	Si	$605,200
6	CC	1003099969	HERNANDEZ PEÑA ENA LUZ																		25-14	30	$2,780,442	$444,900	EPS010	30	$2,780,442	$111,300	CCF16	30	$2,780,442	$111,300	14-4	30	$2,780,442	4.350%	$121,000	30	$0	$0	Si	$788,500
7	CC	1064313623	LOPEZ CHARRASQUIEL FABIO ENRIQUE																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
8	CC	10966315	MANCHEGO PETRO LUIS FERNANDO																		230201	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
9	CC	1067917950	MEJIA MORALES ANGIE LUCIA																		230201	30	$2,166,615	$346,700	EPS005	30	$2,166,615	$86,700	CCF16	30	$2,166,615	$86,700	14-4	30	$2,166,615	4.350%	$94,300	30	$0	$0	Si	$614,400
10	CC	1070919783	PERNETT HERNANDEZ ANDRES FERNANDO																		230301	30	$1,943,489	$311,000	EPS002	30	$1,943,489	$77,800	CCF16	30	$1,943,489	$77,800	14-4	30	$1,943,489	6.960%	$135,300	30	$0	$0	Si	$601,900
11	CC	10894307	QUINTERO BULA OSCAR MARIANO																		25-14	30	$1,903,382	$304,600	EPS002	30	$1,903,382	$76,200	CCF16	30	$1,903,382	$76,200	14-4	30	$1,903,382	4.350%	$82,800	30	$0	$0	Si	$539,800
12	CC	10775353	SUAREZ MELENDEZ RAFAEL AUGUSTO									X									230301	30	$1,879,671	$300,800	EPS037	30	$1,879,671	$75,200	CCF16	30	$2,755,124	$110,300	14-4	30	$1,879,671	6.960%	$130,900	30	$0	$0	Si	$617,200
13	CC	34999549	VARGAS MARTINEZ DEICY DEL CARMEN																			0	$0	$0	EPS005	30	$2,128,096	$85,200	CCF16	30	$2,128,096	$85,200	14-4	30	$2,128,096	4.350%	$92,600	30	$0	$0	Si	$263,000
14	CC	78036845	ZORNOSA FLOREZ ALEXANDER GLEEN																		230301	30	$1,943,489	$311,000	EPS002	30	$1,943,489	$77,800	CCF16	30	$1,943,489	$77,800	14-4	30	$1,943,489	6.960%	$135,300	30	$0	$0	Si	$601,900
Total			**Afiliados(13)**																				$26,102,079	$4,177,000			$28,230,175	$1,129,900			$29,105,628	$1,113,600			$28,230,175		$1,514,700		$0	$0		$7,935,200

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				12	$4,177,000	$0	$0	$4,177,000
COLPENSIONES	25-14	900,336,004	7	3	$1,275,900	$0	$0	$1,275,900
PORVENIR	230301	800,224,808	8	4	$1,235,500	$0	$0	$1,235,500
PROTECCION	230201	800,229,739	0	5	$1,665,600	$0	$0	$1,665,600
ARL (ADMINISTRADORAS: 1)				13	$1,514,700	$0	$0	$1,514,700
COLPATRIA ARP	14-4	860,002,183	9	13	$1,514,700	$0	$0	$1,514,700
CCF (ADMINISTRADORAS: 3)				13	$1,113,600	$0	$0	$1,113,600
COMFACESAR	CCF15	892,399,989	8	1	$78,200	$0	$0	$78,200
COMFACOR	CCF16	891,080,005	1	11	$903,800	$0	$0	$903,800
COMFASUCRE	CCF41	892,200,015	5	1	$131,600	$0	$0	$131,600
EPS (ADMINISTRADORAS: 5)				13	$1,129,900	$0	$0	$1,129,900
EPS MUTUAL SER	EPS048	806,008,394	7	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$111,300	$0	$0	$111,300
NUEVA E.P.S.	EPS037	900,156,264	2	2	$145,300	$0	$0	$145,300
SALUD TOTAL	EPS002	800,130,907	4	6	$499,700	$0	$0	$499,700
SANITAS	EPS005	800,251,440	6	3	$303,500	$0	$0	$303,500
TOTAL				**13**	**$7,935,200**	**$0**	**$0**	**$7,935,200**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MONITOREO	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247488990	9503551598	E	2026/04/23	2026/04/23	BANCOLOMBIA	0	$16,728,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	11155214	ANAYA CASTAÑO FELIPE GERARDO									X									230201	30	$2,254,525	$360,800	EPS002	30	$2,254,525	$90,200	CCF16	30	$2,254,525	$90,200	14-4	30	$2,254,525	6.960%	$157,000	30	$0	$0	Si	$698,200
2	CC	1068656700	ARRIETA DEAN OVER ANTONIO																		230201	30	$2,990,356	$478,500	EPS048	30	$2,990,356	$119,700	CCF16	30	$2,990,356	$119,700	14-4	30	$2,990,356	4.350%	$130,100	30	$0	$0	Si	$848,000
3	CC	78710228	AYALA VILLALBA JOSE LUIS									X									230301	30	$2,519,537	$403,200	EPS002	30	$2,519,537	$100,800	CCF16	30	$2,519,537	$100,800	14-4	30	$2,519,537	4.350%	$109,600	30	$0	$0	Si	$714,400
4	CC	78077912	BARROSO ALEAN LUIS ALBERTO									X									230201	30	$2,653,485	$424,600	EPS002	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
5	CC	78753297	CEBALLOS RODRIGUEZ OMAR ADOLFO									X									25-14	30	$2,861,511	$457,900	EPS037	30	$2,861,511	$114,500	CCF16	30	$2,861,511	$114,500	14-4	30	$2,861,511	4.350%	$124,500	30	$0	$0	Si	$811,400
6	CC	10965303	COGOLLO ARRIETA IVAN DARIO									X									231001	30	$2,523,307	$403,800	EPS002	30	$2,523,307	$101,000	CCF16	30	$2,523,307	$101,000	14-4	30	$2,523,307	4.350%	$109,800	30	$0	$0	Si	$715,600
7	CC	1003406304	DE AVILA FERNANDEZ CRISTIAN ENRIQUE									X									230301	30	$2,586,353	$413,900	EPS037	30	$2,586,353	$103,500	CCF16	30	$2,586,353	$103,500	14-4	30	$2,586,353	4.350%	$112,600	30	$0	$0	Si	$733,500
8	CC	10981116	ESPITIA OQUENDO JUAN GABRIEL																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
9	CC	1067961961	FARELO CALDERIN EVELIN CECILIA		X							X									230201	22	$1,533,159	$245,400	EPS048	22	$1,533,159	$61,400	CCF16	22	$2,394,021	$95,800	14-4	22	$1,533,159	4.350%	$66,700	22	$0	$0	Si	$469,300
10	CC	78711445	FERNANDEZ LORA RICHAR ENRIQUE									X									230301	30	$2,223,674	$355,800	EPS005	30	$2,223,674	$89,000	CCF16	30	$2,223,674	$89,000	14-4	30	$2,223,674	4.350%	$96,800	30	$0	$0	Si	$630,600
11	CC	1003127847	GALLEGO BORJA SERGIO ANDRES																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
12	CC	72149714	GOMEZ VARGAS JAIME RAFAEL									X									230301	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
13	CC	1067845250	HERRERA FRANCO ALEX FERNANDO																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
14	CC	50926280	MARTINEZ HERRERA LUZ CELIA									X									230301	29	$2,167,510	$346,900	EPS002	29	$2,167,510	$86,800	CCF16	29	$2,167,510	$86,800	14-4	29	$2,167,510	4.350%	$94,300	29	$0	$0	Si	$614,800
15	CC	50926280	MARTINEZ HERRERA LUZ CELIA													X					230301	1	$477,034	$76,400	EPS002	1	$477,034	$19,100	CCF16	1	$477,034	$19,100	14-4	1	$477,034	0.000%	$0	1	$0	$0	Si	$114,600
16	CC	84450630	MARTINEZ LOZANO WALTER JAVIER									X									231001	30	$2,086,700	$333,900	EPS002	30	$2,086,700	$83,500	CCF33	30	$2,086,700	$83,500	14-4	30	$2,086,700	6.960%	$145,300	30	$0	$0	Si	$646,200
17	CC	79706838	MEZA PEREZ CESAR ELIECER									X									230301	30	$2,856,487	$457,100	EPS002	30	$2,856,487	$114,300	CCF16	30	$2,856,487	$114,300	14-4	30	$2,856,487	4.350%	$124,300	30	$0	$0	Si	$810,000
18	CC	72158613	OLMOS SALAS JORGE LUIS									X									231001	30	$2,652,111	$424,400	MIN001	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
19	CC	1067859763	OSPINO VEGA FRANCISCO JOSE									X									230201	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
20	CC	1067855270	RAMIREZ RIVERA JUAN GUILLERMO																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
21	CC	1100624199	RIVERA ARRIETA KEVIN ENRIQUE									X									25-14	29	$2,366,686	$378,700	ESSC07	29	$2,366,686	$94,700	CCF16	29	$2,366,686	$94,700	14-4	29	$2,366,686	4.350%	$103,000	29	$0	$0	Si	$671,100
22	CC	1100624199	RIVERA ARRIETA KEVIN ENRIQUE													X					25-14	1	$615,074	$98,500	ESSC07	1	$615,074	$24,700	CCF16	1	$615,074	$24,700	14-4	1	$615,074	0.000%	$0	1	$0	$0	Si	$147,900
23	CC	78745131	RODRIGUEZ NOVOA DANIEL GREGORIO									X									230301	30	$2,290,702	$366,600	EPS037	30	$2,290,702	$91,700	CCF16	30	$2,290,702	$91,700	14-4	30	$2,290,702	6.960%	$159,500	30	$0	$0	Si	$709,500
24	CC	1067944659	SEÑA CARABALLO RICHARD ANDRES									X									231001	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
25	CC	1064976205	USME ZULUAGA ANGELA LUCIA									X									230301	30	$2,576,284	$412,300	ESSC07	30	$2,576,284	$103,100	CCF16	30	$2,576,284	$103,100	14-4	30	$2,576,284	4.350%	$112,100	30	$0	$0	Si	$730,600
26	CC	78027219	VERTEL MESTRA WILFRIDO MANUEL									X									25-14	30	$2,786,806	$445,900	EPS002	30	$2,786,806	$111,500	CCF16	30	$2,786,806	$111,500	14-4	30	$2,786,806	4.350%	$121,300	30	$0	$0	Si	$790,200
Total			**Afiliados(24)**																				$57,940,698	$9,272,100			$57,940,698	$2,318,900			$58,801,560	$2,353,300			$57,940,698		$2,784,200		$0	$0		$16,728,500

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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)				24	$9,272,100	$0	$0	$9,272,100
COLFONDOS	231001	800,227,940	6	4	$1,584,500	$0	$0	$1,584,500
COLPENSIONES	25-14	900,336,004	7	4	$1,661,200	$0	$0	$1,661,200
PORVENIR	230301	800,224,808	8	9	$3,537,600	$0	$0	$3,537,600
PROTECCION	230201	800,229,739	0	7	$2,488,800	$0	$0	$2,488,800
ARL (ADMINISTRADORAS: 1)				24	$2,784,200	$0	$0	$2,784,200
COLPATRIA ARP	14-4	860,002,183	9	24	$2,784,200	$0	$0	$2,784,200
CCF (ADMINISTRADORAS: 2)				24	$2,353,300	$0	$0	$2,353,300
CAJAMAG	CCF33	891,780,093	3	1	$83,500	$0	$0	$83,500
COMFACOR	CCF16	891,080,005	1	23	$2,269,800	$0	$0	$2,269,800
EPS (ADMINISTRADORAS: 7)				24	$2,318,900	$0	$0	$2,318,900
COMPENSAR	EPS008	860,066,942	7	1	$70,100	$0	$0	$70,100
EPS MUTUAL SER	EPS048	806,008,394	7	2	$181,100	$0	$0	$181,100
FOSYGA	MIN001	901,037,916	1	1	$106,100	$0	$0	$106,100
MUTUAL SER	ESSC07	806,008,394	7	2	$222,500	$0	$0	$222,500
NUEVA E.P.S.	EPS037	900,156,264	2	4	$379,800	$0	$0	$379,800
SALUD TOTAL	EPS002	800,130,907	4	12	$1,200,200	$0	$0	$1,200,200
SANITAS	EPS005	800,251,440	6	2	$159,100	$0	$0	$159,100
TOTAL				**24**	**$16,728,500**	**$0**	**$0**	**$16,728,500**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MONITOREO	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247488990	9503551776	E	2026/04/23	2026/04/23	BANCOLOMBIA	0	$7,289,700

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
1	CC	9101805	AHUMADA HERNANDEZ RONALD CLEMENTE									X									230301	27	$1,769,495	$283,200	EPS002	27	$1,769,495	$70,800	CCF09	27	$1,769,495	$70,800	14-4	27	$1,769,495	4.350%	$77,000	27	$0	$0	Si	$501,800
2	CC	9101805	AHUMADA HERNANDEZ RONALD CLEMENTE													X					230301	3	$1,245,200	$199,300	EPS002	3	$1,245,200	$49,900	CCF09	3	$1,245,200	$49,900	14-4	3	$1,245,200	0.000%	$0	3	$0	$0	Si	$299,100
3	CC	1002276240	BELEÑO MEZA WILSON																		230301	30	$1,780,714	$285,000	EPS002	30	$1,780,714	$71,300	CCF09	30	$1,780,714	$71,300	14-4	30	$1,780,714	6.960%	$124,000	30	$0	$0	Si	$551,600
4	CC	45495146	CASTILLA ALVAREZ DIANA LUZ									X									25-14	30	$2,297,159	$367,600	EPS005	30	$2,297,159	$91,900	CCF09	30	$2,297,159	$91,900	14-4	30	$2,297,159	4.350%	$100,000	30	$0	$0	Si	$651,400
5	CC	49717687	DIAZ MAESTRE ADELA MARIA																		25-14	30	$2,029,032	$324,700	EPS005	30	$2,029,032	$81,200	CCF09	30	$2,029,032	$81,200	14-4	30	$2,029,032	4.350%	$88,300	30	$0	$0	Si	$575,400
6	CC	73156108	DIAZ LEON IVER ESTEBAN																		25-14	30	$1,966,105	$314,600	EPS005	30	$1,966,105	$78,700	CCF09	30	$1,966,105	$78,700	14-4	30	$1,966,105	4.350%	$85,600	30	$0	$0	Si	$557,600
7	CC	9290848	HERNANDEZ ORTIZ GUSTAVO																		230201	30	$1,780,714	$285,000	EPS002	30	$1,780,714	$71,300	CCF09	30	$1,780,714	$71,300	14-4	30	$1,780,714	6.960%	$124,000	30	$0	$0	Si	$551,600
8	CC	73181517	MARIN TEJADA EBERTO LEON									X									230301	30	$2,279,095	$364,700	EPS010	30	$2,279,095	$91,200	CCF09	30	$2,279,095	$91,200	14-4	30	$2,279,095	4.350%	$99,200	30	$0	$0	Si	$646,300
9	CC	1047445069	MIRANDA RODRIGUEZ KEVIN SAMUEL																		230301	30	$1,780,714	$285,000	EPS010	30	$1,780,714	$71,300	CCF09	30	$1,780,714	$71,300	14-4	30	$1,780,714	6.960%	$124,000	30	$0	$0	Si	$551,600
10	CC	73159512	MORALES PAUTT FREDYS									X									230301	30	$2,327,587	$372,500	EPS002	30	$2,327,587	$93,200	CCF09	30	$2,327,587	$93,200	14-4	30	$2,327,587	4.350%	$101,300	30	$0	$0	Si	$660,200
11	CC	22785537	SELUAN GUERRERO NAYIBI ESTELA																		25-14	30	$2,056,237	$329,000	EPS037	30	$2,056,237	$82,300	CCF09	30	$2,056,237	$82,300	14-4	30	$2,056,237	4.350%	$89,500	30	$0	$0	Si	$583,100
12	CC	73165864	THERAN GUARDO WILFRIDO									X									25-14	30	$2,081,603	$333,100	EPS005	30	$2,081,603	$83,300	CCF09	30	$2,534,900	$101,400	14-4	30	$2,081,603	4.350%	$90,600	30	$0	$0	Si	$608,400
13	CC	8852052	TORRES BELEÑO ROGELIO																		230201	30	$1,780,714	$285,000	EPS002	30	$1,780,714	$71,300	CCF09	30	$1,780,714	$71,300	14-4	30	$1,780,714	6.960%	$124,000	30	$0	$0	Si	$551,600
Total			**Afiliados(12)**																				$25,174,369	$4,028,700			$25,174,369	$1,007,700			$25,627,666	$1,025,800			$25,174,369		$1,227,500		$0	$0		$7,289,700

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				12	$4,028,700	$0	$0	$4,028,700
COLPENSIONES	25-14	900,336,004	7	5	$1,669,000	$0	$0	$1,669,000
PORVENIR	230301	800,224,808	8	5	$1,789,700	$0	$0	$1,789,700
PROTECCION	230201	800,229,739	0	2	$570,000	$0	$0	$570,000
ARL (ADMINISTRADORAS: 1)				12	$1,227,500	$0	$0	$1,227,500
COLPATRIA ARP	14-4	860,002,183	9	12	$1,227,500	$0	$0	$1,227,500
CCF (ADMINISTRADORAS: 1)				12	$1,025,800	$0	$0	$1,025,800
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	12	$1,025,800	$0	$0	$1,025,800
EPS (ADMINISTRADORAS: 4)				12	$1,007,700	$0	$0	$1,007,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$162,500	$0	$0	$162,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$82,300	$0	$0	$82,300
SALUD TOTAL	EPS002	800,130,907	4	5	$427,800	$0	$0	$427,800
SANITAS	EPS005	800,251,440	6	4	$335,100	$0	$0	$335,100
TOTAL				**12**	**$7,289,700**	**$0**	**$0**	**$7,289,700**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	RIOHACHA	Calle 29 no 18-81	RIOHACHA-LA GUAJIRA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247468672	9503562176	E	2026/04/23	2026/04/23	BANCOLOMBIA	0	$31,923,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	78760078	ALVAREZ DE LA ESPRIELLA ELKIN OBERTO									X									230301	30	$3,638,513	$582,200	EPS005	30	$3,638,513	$145,600	CCF30	30	$3,638,513	$145,600	14-4	30	$3,638,513	6.960%	$253,300	30	$0	$0	Si	$1,126,700
2	CC	84084318	ARANGO HERMES ENRIQUE									X									25-14	30	$2,820,822	$451,400	EPS041	30	$2,820,822	$112,900	CCF30	30	$2,820,822	$112,900	14-4	30	$2,820,822	4.350%	$122,800	30	$0	$0	Si	$800,000
3	CC	1124372713	ARPUSHANA ARPUSHANA ALBERTO									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
4	CC	1118838141	BARROS PAZ PEDRO																		230301	30	$3,000,000	$480,000	EPS041	30	$3,000,000	$120,000	CCF30	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
5	CC	1134180199	BONIVENTO VANGRIEKEN ALEXANDER									X									230301	30	$3,258,900	$521,500	EPS002	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
6	CC	1123401637	BONIVENTO EPINAYU DANILO DARIO	X								X									230301	25	$2,705,360	$432,900	CCFC55	25	$2,705,360	$108,300	CCF30	25	$2,705,360	$108,300	14-4	25	$2,705,360	4.350%	$117,700	25	$0	$0	Si	$767,200
7	CC	1118840436	BONIVENTO ARPUSHANA JAIME ANDRES									X									230301	30	$3,258,900	$521,500	EPS041	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
8	CC	1006578868	BONIVENTO URIANA JESUALDO ENRIQUE									X									230301	30	$3,258,900	$521,500	EPS037	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
9	CC	1118852454	BONIVENTO JESUS ALBERTO	X								X									230301	13	$1,401,799	$224,300	EPSIC3	13	$1,401,799	$56,100	CCF30	13	$1,401,799	$56,100	14-4	13	$1,401,799	4.350%	$61,000	13	$0	$0	Si	$397,500
10	CC	1006638856	BONIVENTO BONIVENTO JOSE									X									230301	30	$3,258,900	$521,500	EPS002	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
11	CC	1192777617	BONIVENTO VAN GRIEKEN JOSE RANDY									X									230301	30	$3,258,900	$521,500	EPS002	30	$3,258,900	$130,400	CCF16	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
12	CC	1006639331	BONIVENTO URIANA LEIMER									X									230301	30	$3,258,900	$521,500	EPS002	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
13	CC	1118814470	BONIVENTO BONIVENTO SOCRATES									X									230301	30	$3,258,900	$521,500	CCFC55	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
14	CC	1118870538	COTES PIMIENTA OSNAIDER EDUARDO									X									230201	30	$3,258,900	$521,500	CCFC55	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
15	CC	1118823040	DE ARMAS GOURIYU ORANGEL									X									230301	30	$3,258,900	$521,500	EPS005	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
16	CC	1120658743	DUARTE MORALES LUIS EUGENIO									X									230301	30	$3,842,485	$614,800	EPS005	30	$3,842,485	$153,700	CCF30	30	$3,842,485	$153,700	14-4	30	$3,842,485	6.960%	$267,500	30	$0	$0	Si	$1,189,700
17	CC	84085010	EPIAYU EPIAYU ALONSO JOSE		X							X									230301	2	$217,260	$34,800	CCFC55	2	$217,260	$8,700	CCF30	2	$472,824	$19,000	14-4	2	$217,260	6.960%	$15,200	2	$0	$0	Si	$77,700
18	CC	17945439	EPIAYU EPIEYU LUIS JOSE	X								X									230301	11	$1,184,539	$189,600	EPS040	11	$1,184,539	$47,400	CCF30	11	$1,184,539	$47,400	14-4	11	$1,184,539	4.350%	$51,600	11	$0	$0	Si	$336,000
19	CC	1124363060	EPIAYU EPIAYU SILVIO									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
20	CC	1118804411	EPIEYU EPINAYU MIGUEL									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
21	CC	1124368433	FERNANDEZ URIANA WILLIAM									X									230301	30	$3,258,900	$521,500	EPS037	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
22	CC	1124028054	LOPEZ AGUSTIN									X									230301	30	$3,258,900	$521,500	CCFC33	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
23	CC	72055115	MARTINEZ BENAVIDES LUIS CARLOS																		230301	30	$3,599,239	$575,900	EPS002	30	$3,599,239	$144,000	CCF16	30	$3,599,239	$144,000	14-4	30	$3,599,239	4.350%	$156,600	30	$0	$0	Si	$1,020,500
24	CC	1006579730	MUÑOZ USTATE LUIS CARLOS									X									230301	30	$3,258,900	$521,500	EPS005	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
25	CC	72051498	PADILLA SANTANA RAFAEL ANTONIO									X									25-14	30	$3,258,900	$521,500	EPS037	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200

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26	CC	84090775	PEREZ OSPINO MIGUEL ANTONIO									X									230201	30	$3,035,720	$485,800	EPS041	30	$3,035,720	$121,500	CCF30	30	$3,035,720	$121,500	14-4	30	$3,035,720	4.350%	$132,100	30	$0	$0	Si	$860,900
27	CC	84090931	PUSHAINA IPUANA LUIS ANGEL		X							X									230301	18	$1,955,340	$312,900	EPS037	18	$1,955,340	$78,300	CCF30	18	$2,152,401	$86,100	14-4	18	$1,955,340	6.960%	$136,100	18	$0	$0	Si	$613,400
28	CC	1118802689	PUSHAINA PUSHAINA MANUEL									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
29	CC	77195887	TRESPALACIOS CHIQUILLO JOHNNY JOSE									X									230301	30	$3,369,608	$539,200	EPS037	30	$3,369,608	$134,800	CCF30	30	$3,369,608	$134,800	14-4	30	$3,369,608	4.350%	$146,600	30	$0	$0	Si	$955,400
30	CC	84108869	URIANA EPIEYU ANIBAL									X									230301	30	$3,258,900	$521,500	CCFC55	30	$3,258,900	$130,400	CCF16	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
31	CC	84110601	URIANA URIANA BENANCIO									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
32	CC	1118802548	URIANA URIANA IGNACIO		X							X									230301	19	$2,063,970	$330,300	EPS041	19	$2,063,970	$82,600	CCF30	19	$2,264,110	$90,600	14-4	19	$2,063,970	6.960%	$143,700	19	$0	$0	Si	$647,200
33	CC	84090770	URIANA URIANA NITO ROMAN									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
34	CC	1124028056	URIANA REMIGIO									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
35	CC	1192733742	URIANA URIANA YIMMY									X									230301	30	$3,258,900	$521,500	EPSIC1	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
Total	**Afiliados(35)**																						$104,530,455	$16,727,100			$104,530,455	$4,182,700			$105,183,220	$4,208,800			$104,530,455		$6,804,800		$0	$0		$31,923,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				35	$16,727,100	$0	$0	$16,727,100
COLPENSIONES	25-14	900,336,004	7	2	$972,900	$0	$0	$972,900
PORVENIR	230301	800,224,808	8	31	$14,746,900	$0	$0	$14,746,900
PROTECCION	230201	800,229,739	0	2	$1,007,300	$0	$0	$1,007,300
ARL (ADMINISTRADORAS: 1)				35	$6,804,800	$0	$0	$6,804,800
COLPATRIA ARP	14-4	860,002,183	9	35	$6,804,800	$0	$0	$6,804,800
CCF (ADMINISTRADORAS: 2)				35	$4,208,800	$0	$0	$4,208,800
COMFACOR	CCF16	891,080,005	1	3	$404,800	$0	$0	$404,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	32	$3,804,000	$0	$0	$3,804,000
EPS (ADMINISTRADORAS: 10)				35	$4,182,700	$0	$0	$4,182,700
A.I.C.	EPSIC3	817,001,773	3	1	$56,100	$0	$0	$56,100
ANAS WAYUU	EPSIC4	839,000,495	6	7	$912,800	$0	$0	$912,800
DUSAKAWI	EPSIC1	824,001,398	1	1	$130,400	$0	$0	$130,400
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$130,400	$0	$0	$130,400
NUEVA E.P.S.	EPS037	900,156,264	2	5	$604,300	$0	$0	$604,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$567,400	$0	$0	$567,400
PROTEGER	CCFC55	901,543,211	6	5	$508,200	$0	$0	$508,200
SALUD TOTAL	EPS002	800,130,907	4	5	$665,600	$0	$0	$665,600
SANITAS	EPS005	800,251,440	6	4	$560,100	$0	$0	$560,100
SAVIA SALUD	EPS040	900,604,350	0	1	$47,400	$0	$0	$47,400
TOTAL				**35**	**$31,923,400**	**$0**	**$0**	**$31,923,400**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	SUCRE	calle 29 nro. 18-81	SINCELEJO-SUCRE	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247481486	9503560893	E	2026/04/23	2026/04/23	BANCOLOMBIA	0	$137,375,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
1	CC	1122396655	ACOSTA OÑATE ANALDO ELIAS									X									230301	30	$2,142,324	$342,800	EPS002	30	$2,142,324	$85,700	CCF41	30	$2,142,324	$85,700	14-4	30	$2,142,324	4.350%	$93,200	30	$0	$0	Si	$607,400
2	CC	1102898709	ACOSTA PARRA ANTONY GABRIEL									X									230301	30	$2,147,627	$343,700	EPS048	30	$2,147,627	$86,000	CCF41	30	$2,147,627	$86,000	14-4	30	$2,147,627	4.350%	$93,500	30	$0	$0	Si	$609,200
3	CC	32930548	ACOSTA HERAZO LENNIS MARIA									X									230201	30	$2,241,473	$358,700	EPS002	30	$2,241,473	$89,700	CCF41	30	$2,241,473	$89,700	14-4	30	$2,241,473	4.350%	$97,600	30	$0	$0	Si	$635,700
4	CC	92528487	ALEAN ZABALETA ALEXANDER ANTONIO									X									230301	30	$2,649,087	$423,900	EPS002	30	$2,649,087	$106,000	CCF41	30	$2,649,087	$106,000	14-4	30	$2,649,087	4.350%	$115,300	30	$0	$0	Si	$751,200
5	CC	1103110226	ALEMAN HERNANDEZ JUAN CAMILO									X									230301	29	$1,909,004	$305,500	EPS002	29	$1,909,004	$76,400	CCF41	29	$1,909,004	$76,400	14-4	29	$1,909,004	4.350%	$83,100	29	$0	$0	Si	$541,400
6	CC	1103110226	ALEMAN HERNANDEZ JUAN CAMILO												X						230301	1	$618,695	$99,000	EPS002	1	$618,695	$24,800	CCF41	1	$618,695	$24,800	14-4	1	$618,695	0.000%	$0	1	$0	$0	Si	$148,600
7	CC	64570859	ALMANZA JULIO MIGUELINA ROSA									X									230301	30	$2,071,505	$331,500	EPS002	30	$2,071,505	$82,900	CCF41	30	$2,071,505	$82,900	14-4	30	$2,071,505	4.350%	$90,200	30	$0	$0	Si	$587,500
8	CC	1005566521	ALMANZA ESTRADA WAYNER DAVID									X									230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF41	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
9	CC	1005566521	ALMANZA ESTRADA WAYNER DAVID											X							230201	1	$641,999	$102,800	EPS002	1	$641,999	$25,700	CCF41	1	$641,999	$0	14-4	1	$641,999	0.000%	$0	1	$0	$0	Si	$128,500
10	CC	1108758642	ALVAREZ PARRA MELQUICIDETH									X									230301	29	$2,419,096	$387,100	EPS002	29	$2,419,096	$96,800	CCF41	29	$2,419,096	$96,800	14-4	29	$2,419,096	4.350%	$105,300	29	$0	$0	Si	$686,000
11	CC	1108758642	ALVAREZ PARRA MELQUICIDETH										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF41	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
12	CC	78381031	ANGULO PERTUZ AURELIANO ANTONIO									X									230201	30	$2,328,116	$372,500	EPS037	30	$2,328,116	$93,200	CCF41	30	$2,328,116	$93,200	14-4	30	$2,328,116	4.350%	$101,300	30	$0	$0	Si	$660,200
13	CC	11154139	ARGEL YANEZ ANIBAL ALBERTO									X									25-14	30	$2,198,151	$351,800	EPS002	30	$2,198,151	$88,000	CCF41	30	$2,198,151	$88,000	14-4	30	$2,198,151	4.350%	$95,700	30	$0	$0	Si	$623,500
14	CC	1069482567	ARGUMEDO QUIÑONEZ MAURICIO									X									231001	30	$2,663,063	$426,100	EPS041	30	$2,663,063	$106,600	CCF41	30	$2,663,063	$106,600	14-4	30	$2,663,063	4.350%	$115,900	30	$0	$0	Si	$755,200
15	CC	1005567016	ARISTIZABAL SUAREZ ANDREA		X							X									230301	11	$832,779	$133,300	EPS002	11	$832,779	$33,400	CCF41	11	$1,754,436	$70,200	14-4	11	$832,779	4.350%	$36,300	11	$0	$0	Si	$273,200
16	CC	92519043	ARRIETA ORTIZ CARLOS ALBERTO									X									25-14	29	$3,893,693	$623,000	EPS005	29	$3,893,693	$155,800	CCF41	29	$3,893,693	$155,800	14-4	29	$3,893,693	6.960%	$271,100	29	$0	$0	Si	$1,205,700
17	CC	92519043	ARRIETA ORTIZ CARLOS ALBERTO												X						25-14	1	$1,342,653	$214,900	EPS005	1	$1,342,653	$53,800	CCF41	1	$1,342,653	$53,800	14-4	1	$1,342,653	0.000%	$0	1	$0	$0	Si	$322,500
18	CC	1103110530	ARRIETA SUAREZ LUIS EDUARDO									X									230301	30	$2,239,529	$358,400	EPS048	30	$2,239,529	$89,600	CCF41	30	$2,239,529	$89,600	14-4	30	$2,239,529	4.350%	$97,500	30	$0	$0	Si	$635,100
19	CC	1100398706	ARRIETA ESTRADA YURY MANUEL									X									231001	30	$1,859,179	$297,500	EPS041	30	$1,859,179	$74,400	CCF41	30	$1,859,179	$74,400	14-4	30	$1,859,179	4.350%	$80,900	30	$0	$0	Si	$527,200
20	CC	92531954	ARROYO MARULANDA CARLOS ANDRES									X									230301	30	$2,606,453	$417,100	EPS002	30	$2,606,453	$104,300	CCF41	30	$2,606,453	$104,300	14-4	30	$2,606,453	4.350%	$113,400	30	$0	$0	Si	$739,100
21	CC	1103114284	ARROYO MONTERROSA GERMAN RODRIGO									X									230301	29	$1,770,710	$283,400	EPS002	29	$1,770,710	$70,900	CCF41	29	$1,770,710	$70,900	14-4	29	$1,770,710	4.350%	$77,100	29	$0	$0	Si	$502,300
22	CC	1103114284	ARROYO MONTERROSA GERMAN RODRIGO												X						230301	1	$481,995	$77,200	EPS002	1	$481,995	$19,300	CCF41	1	$481,995	$19,300	14-4	1	$481,995	0.000%	$0	1	$0	$0	Si	$115,800
23	CC	1103114133	ATILANOS ALMANZA CRISTIAN ALBERTO									X									230301	30	$2,135,712	$341,800	EPS002	30	$2,135,712	$85,500	CCF41	30	$2,135,712	$85,500	14-4	30	$2,135,712	4.350%	$93,000	30	$0	$0	Si	$605,800
24	CC	92516140	AVILA HERRERA WILLIAM ALBERTO																		25-14	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF41	26	$1,517,451	$60,700	14-4	26	$1,517,451	6.960%	$105,700	26	$0	$0	Si	$469,900
25	CC	92516140	AVILA HERRERA WILLIAM ALBERTO											X							25-14	4	$1,750,905	$280,200	EPS037	4	$1,750,905	$70,100	CCF41	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
26	CC	92518182	BALDOVINO OVIEDO JOSE LUIS									X									25-14	30	$2,870,603	$459,300	EPS002	30	$2,870,603	$114,900	CCF41	30	$3,281,579	$131,300	14-4	30	$2,870,603	4.350%	$124,900	30	$0	$0	Si	$830,400
27	CC	4024243	BALDOVINO MERCADO LUIS ALBERTO									X									25-14	30	$2,480,357	$396,900	EPS002	30	$2,480,357	$99,300	CCF41	30	$2,480,357	$99,300	14-4	30	$2,480,357	4.350%	$107,900	30	$0	$0	Si	$703,400
28	CC	18777114	BARBOZA SANCHEZ EMBER LUIS									X									25-14	30	$2,200,978	$352,200	EPS002	30	$2,200,978	$88,100	CCF41	30	$2,200,978	$88,100	14-4	30	$2,200,978	4.350%	$95,800	30	$0	$0	Si	$624,200
29	CC	18882703	BARRETO BARRETO WILLIAN DE JESUS									X									231001	30	$2,349,785	$376,000	EPS048	30	$2,349,785	$94,000	CCF41	30	$2,349,785	$94,000	14-4	30	$2,349,785	4.350%	$102,300	30	$0	$0	Si	$666,300
30	CC	1143115794	BENITEZ MADRID CRISTIAN DAVID																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
31	CC	1143115794	BENITEZ MADRID CRISTIAN DAVID													X					230301	2	$958,508	$153,400	EPS002	2	$958,508	$38,400	CCF41	2	$958,508	$38,400	14-4	2	$958,508	0.000%	$0	2	$0	$0	Si	$230,200
32	CC	92526868	BENITEZ CAMPUZANO GIOVANNY ALBERTO									X									25-14	28	$1,642,554	$262,900	EPS002	28	$1,642,554	$65,800	CCF41	28	$1,642,554	$65,800	14-4	28	$1,642,554	4.350%	$71,500	28	$0	$0	Si	$466,000
33	CC	92526868	BENITEZ CAMPUZANO GIOVANNY ALBERTO													X					25-14	2	$1,033,721	$165,400	EPS002	2	$1,033,721	$41,400	CCF41	2	$1,033,721	$41,400	14-4	2	$1,033,721	0.000%	$0	2	$0	$0	Si	$248,200
34	CC	92531248	BENITEZ RIOS MARLON ANTONIO									X									230301	30	$2,601,252	$416,300	ESSC07	30	$2,601,252	$104,100	CCF41	30	$2,601,252	$104,100	14-4	30	$2,601,252	4.350%	$113,200	30	$0	$0	Si	$737,700
35	CC	92530000	BERRIO QUIROZ JUAN CARLOS									X									231001	30	$2,486,619	$397,900	EPS002	30	$2,486,619	$99,500	CCF41	30	$2,486,619	$99,500	14-4	30	$2,486,619	4.350%	$108,200	30	$0	$0	Si	$705,100
36	CC	92549985	BERRIO TEHERAN VICTOR ALFONSO									X									230201	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF41	30	$2,271,073	$90,900	14-4	30	$2,271,073	6.960%	$158,100	30	$0	$0	Si	$703,300
37	CC	92523864	BERTEL PEREZ JOSE FELICIANO									X									230301	30	$2,652,111	$424,400	EPS048	30	$2,652,111	$106,100	CCF41	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
38	CC	1102818254	BERTEL MONTERROZA SANDRA MARCELA									X									230301	30	$2,277,511	$364,500	EPS002	30	$2,277,511	$91,200	CCF41	30	$2,277,511	$91,200	14-4	30	$2,277,511	4.350%	$99,100	30	$0	$0	Si	$646,000
39	CC	72167495	BETANCUR HENAO JHON HENRY									X									25-14	30	$2,367,058	$378,800	EPS002	30	$2,367,058	$94,700	CCF41	30	$2,367,058	$94,700	14-4	30	$2,367,058	4.350%	$103,000	30	$0	$0	Si	$671,200
40	CC	92517470	BLANCO SALAZAR HUMBERTO MANUEL									X									25-14	30	$2,768,707	$443,000	EPS002	30	$2,768,707	$110,800	CCF41	30	$2,768,707	$110,800	14-4	30	$2,768,707	4.350%	$120,500	30	$0	$0	Si	$785,100
41	CC	23179912	BRANGO BERTEL MARA ESTHER									X									25-14	30	$2,964,879	$474,400	EPS002	30	$2,964,879	$118,600	CCF41	30	$2,964,879	$118,600	14-4	30	$2,964,879	4.350%	$129,000	30	$0	$0	Si	$840,600
42	CC	1010037704	BUELVAS PEREZ ROSARIO ROSARIO									X									230301	30	$1,940,678	$310,600	CCFC55	30	$1,940,678	$77,700	CCF41	30	$1,940,678	$77,700	14-4	30	$1,940,678	4.350%	$84,500	30	$0	$0	Si	$550,500
43	CC	1038095468	BUSTAMANTE RAMIREZ JUAN DAVID									X									230301	30	$2,253,859	$360,700	EPS002	30	$2,253,859	$90,200	CCF41	30	$2,253,859	$90,200	14-4	30	$2,253,859	4.350%	$98,100	30	$0	$0	Si	$639,200
44	CC	92538310	CAMARGO MARTINEZ JULIO CESAR									X									25-14	30	$2,522,694	$403,700	EPS005	30	$2,522,694	$101,000	CCF41	30	$2,522,694	$101,000	14-4	30	$2,522,694	4.350%	$109,800	30	$0	$0	Si	$715,500
45	CC	92529247	CARDENAS ARGEL JEISHON FELIPE									X									230201	30	$2,114,355	$338,300	EPS002	30	$2,114,355	$84,600	CCF41	30	$2,114,355	$84,600	14-4	30	$2,114,355	4.350%	$92,000	30	$0	$0	Si	$599,500
46	CC	92541767	CARMONA PERALTA JESUS AUGUSTO									X									230301	30	$2,692,978	$430,900	EPS037	30	$2,692,978	$107,800	CCF41	30	$2,692,978	$107,800	14-4	30	$2,692,978	4.350%	$117,200	30	$0	$0	Si	$763,700
47	CC	8860724	CARRILLO QUIROZ ALBERTO GABRIEL																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
48	CC	8860724	CARRILLO QUIROZ ALBERTO GABRIEL													X					230201	2	$1,103,459	$176,600	EPS002	2	$1,103,459	$44,200	CCF41	2	$1,103,459	$44,200	14-4	2	$1,103,459	0.000%	$0	2	$0	$0	Si	$265,000
49	CC	50933987	CASARRUBIA HERNANDEZ ROSY DEL CARMEN																		230301	28	$1,634,178	$261,500	ESSC07	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
50	CC	50933987	CASARRUBIA HERNANDEZ ROSY DEL CARMEN													X					230301	2	$1,142,756	$182,900	ESSC07	2	$1,142,756	$45,800	CCF41	2	$1,142,756	$45,800	14-4	2	$1,142,756	0.000%	$0	2	$0	$0	Si	$274,500
51	CC	92554402	CASTILLO BALETA RAFAEL ANTONIO									X									230301	30	$2,521,206	$403,400	EPS002	30	$2,521,206	$100,900	CCF41	30	$2,521,206	$100,900	14-4	30	$2,521,206	4.350%	$109,700	30	$0	$0	Si	$714,900
52	CC	15537945	CASTRILLON CASTRO FIDEL ARCENIO									X									230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF41	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
53	CC	15537945	CASTRILLON CASTRO FIDEL ARCENIO													X					230301	1	$350,181	$56,100	EPS037	1	$350,181	$14,100	CCF41	1	$350,181	$14,100	14-4	1	$350,181	0.000%	$0	1	$0	$0	Si	$84,300
54	CC	1102882780	CHAMORRO BELTRAN CRISTIAN DE JESUS									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF41	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
55	CC	1101814411	CHAMORRO OCHOA EDUARDO MANUEL									X									230301	30	$2,616,267	$418,700	ESSC07	30	$2,616,267	$104,700	CCF41	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000

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
56	CC	92519016	CHAMORRO PEÑA JOSE LUIS									X									25-14	30	$2,294,472	$367,200	EPS005	30	$2,294,472	$91,800	CCF41	30	$2,294,472	$91,800	14-4	30	$2,294,472	4.350%	$99,900	30	$0	$0	Si	$650,700
57	CC	1103097208	CONTRERAS MONTESINO RONALD ANTONIO									X									230301	30	$2,301,635	$368,300	EPS002	30	$2,301,635	$92,100	CCF41	30	$2,301,635	$92,100	14-4	30	$2,301,635	4.350%	$100,200	30	$0	$0	Si	$652,700
58	CC	1102876284	CORDERO CORREA JOSE DAVID									X									230301	30	$2,526,348	$404,300	EPS002	30	$2,526,348	$101,100	CCF41	30	$2,526,348	$101,100	14-4	30	$2,526,348	4.350%	$109,900	30	$0	$0	Si	$716,400
59	CC	70097914	CORDOBA RODRIGUEZ PEREGRINO									X									230301	30	$2,353,179	$376,600	MIN001	30	$2,353,179	$94,200	CCF41	30	$2,353,179	$94,200	14-4	30	$2,353,179	4.350%	$102,400	30	$0	$0	Si	$667,400
60	CC	1102802322	CORRALES ARROYO OSCAR DAVID									X									231001	30	$1,946,802	$311,500	EPS002	30	$1,946,802	$77,900	CCF41	30	$1,946,802	$77,900	14-4	30	$1,946,802	4.350%	$84,700	30	$0	$0	Si	$552,000
61	CC	1129572364	CORREA HERNANDEZ NAVIER FADID									X									230301	30	$2,729,567	$436,800	EPS048	30	$2,729,567	$109,200	CCF41	30	$2,729,567	$109,200	14-4	30	$2,729,567	4.350%	$118,800	30	$0	$0	Si	$774,000
62	CC	1102854506	CORTES BENITEZ LUIS ALEJANDRO									X									230301	30	$1,964,448	$314,400	EPS002	30	$1,964,448	$78,600	CCF41	30	$1,964,448	$78,600	14-4	30	$1,964,448	4.350%	$85,500	30	$0	$0	Si	$557,100
63	CC	78705204	CUAVA AVILA MANUEL GREGORIO									X									230301	30	$2,113,747	$338,200	EPS037	30	$2,113,747	$84,600	CCF16	30	$2,113,747	$84,600	14-4	30	$2,113,747	4.350%	$92,000	30	$0	$0	Si	$599,400
64	CC	78034330	DIAZ ALARCON CARLOS JOSE									X									230301	30	$1,931,118	$309,000	MIN001	30	$1,931,118	$77,300	CCF16	30	$1,931,118	$77,300	14-4	30	$1,931,118	4.350%	$84,100	30	$0	$0	Si	$547,700
65	CC	1005457543	DIAZ YEPES RAFAEL SANTOS									X									230301	27	$1,575,815	$252,200	EPS048	27	$1,575,815	$63,100	CCF41	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
66	CC	1005457543	DIAZ YEPES RAFAEL SANTOS													X					230301	3	$1,185,002	$189,700	EPS048	3	$1,185,002	$47,500	CCF41	3	$1,185,002	$47,500	14-4	3	$1,185,002	0.000%	$0	3	$0	$0	Si	$284,700
67	CC	78734693	DIAZ ORDOSGOITIA ROBERTO CARLOS									X									25-14	30	$2,620,665	$419,400	EPS037	30	$2,620,665	$104,900	CCF41	30	$2,620,665	$104,900	14-4	30	$2,620,665	4.350%	$114,000	30	$0	$0	Si	$743,200
68	CC	92508736	DIAZ VERGARA WILLIAM JOSE									X									25-14	30	$1,970,946	$315,400	EPS048	30	$1,970,946	$78,900	CCF41	30	$1,970,946	$78,900	14-4	30	$1,970,946	4.350%	$85,800	30	$0	$0	Si	$559,000
69	CC	92523805	DUPPERLY GONZALEZ NAFER IVAN									X									230301	29	$2,251,620	$360,300	EPS002	29	$2,251,620	$90,100	CCF41	29	$2,251,620	$90,100	14-4	29	$2,251,620	4.350%	$98,000	29	$0	$0	Si	$638,500
70	CC	92523805	DUPPERLY GONZALEZ NAFER IVAN													X					230301	1	$266,891	$42,800	EPS002	1	$266,891	$10,700	CCF41	1	$266,891	$10,700	14-4	1	$266,891	0.000%	$0	1	$0	$0	Si	$64,200
71	CC	92129999	ESCAMILLA GONZALEZ LUIS ROBERTO									X									25-14	30	$2,904,069	$464,700	EPS005	30	$2,904,069	$116,200	CCF41	30	$2,904,069	$116,200	14-4	30	$2,904,069	4.350%	$126,400	30	$0	$0	Si	$823,500
72	CC	1103099190	ESTRADA AGUAS JOSEFA ELENA									X									231001	30	$2,503,893	$400,700	EPS048	30	$2,503,893	$100,200	CCF41	30	$2,503,893	$100,200	14-4	30	$2,503,893	4.350%	$109,000	30	$0	$0	Si	$710,100
73	CC	92538592	FLOREZ GONZALEZ JULIO CESAR									X									230201	30	$2,118,044	$338,900	ESSC07	30	$2,118,044	$84,800	CCF41	30	$2,118,044	$84,800	14-4	30	$2,118,044	4.350%	$92,200	30	$0	$0	Si	$600,700
74	CC	78688991	FLOREZ SIERRA RAFAEL ANTONIO									X									230201	30	$2,820,096	$451,300	ESSC07	30	$2,820,096	$112,900	CCF41	30	$2,820,096	$112,900	14-4	30	$2,820,096	4.350%	$122,700	30	$0	$0	Si	$799,800
75	CC	92514657	FLOREZ CANCHILA WILLYAM RAFAEL									X									25-14	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF41	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
76	CC	92514657	FLOREZ CANCHILA WILLYAM RAFAEL													X					25-14	3	$1,276,739	$204,300	EPS002	3	$1,276,739	$51,100	CCF41	3	$1,276,739	$51,100	14-4	3	$1,276,739	0.000%	$0	3	$0	$0	Si	$306,500
77	CC	1102829544	FONTALVO DE LA OSSA DANIEL EDUARDO									X									231001	30	$2,234,288	$357,500	EPS002	30	$2,234,288	$89,400	CCF41	30	$2,234,288	$89,400	14-4	30	$2,234,288	4.350%	$97,200	30	$0	$0	Si	$633,500
78	CC	1104009088	GALVAN GALVAN ALEXIS DE JESUS									X									230301	30	$1,773,950	$283,900	EPS048	30	$1,773,950	$71,000	CCF41	30	$1,773,950	$71,000	14-4	30	$1,773,950	4.350%	$77,200	30	$0	$0	Si	$503,100
79	CC	1102804691	GARAY ARROYO PEDRO LUIS									X									25-14	30	$2,514,393	$402,400	EPS002	30	$2,514,393	$100,600	CCF41	30	$2,514,393	$100,600	14-4	30	$2,514,393	4.350%	$109,400	30	$0	$0	Si	$713,000
80	CC	8641153	GARCIA GARCIA GERMAN ADOLFO									X									231001	30	$2,660,334	$425,700	EPS002	30	$2,660,334	$106,500	CCF41	30	$2,660,334	$106,500	14-4	30	$2,660,334	4.350%	$115,800	30	$0	$0	Si	$754,500
81	CC	92547367	GARCIA LOPEZ JUAN CARLOS									X									230201	30	$2,466,792	$394,700	EPS002	30	$2,466,792	$98,700	CCF41	30	$2,466,792	$98,700	14-4	30	$2,466,792	4.350%	$107,400	30	$0	$0	Si	$699,500
82	CC	1104011312	GARCIA DORIA LEONARDO FABIO									X									230301	30	$2,624,276	$419,900	ESSC07	30	$2,624,276	$105,000	CCF41	30	$2,624,276	$105,000	14-4	30	$2,624,276	4.350%	$114,200	30	$0	$0	Si	$744,100
83	CC	64704570	GARCIA DIAZ SILY SULAY									X									230201	29	$2,165,547	$346,500	EPS002	29	$2,165,547	$86,700	CCF41	29	$2,165,547	$86,700	14-4	29	$2,165,547	4.350%	$94,300	29	$0	$0	Si	$614,200
84	CC	64704570	GARCIA DIAZ SILY SULAY													X					230201	1	$321,497	$51,500	EPS002	1	$321,497	$12,900	CCF41	1	$321,497	$12,900	14-4	1	$321,497	0.000%	$0	1	$0	$0	Si	$77,300
85	CC	72003183	GIL SALGADO JESUS JAVIER									X									230301	29	$1,933,023	$309,300	ESSC07	29	$1,933,023	$77,400	CCF41	29	$1,933,023	$77,400	14-4	29	$1,933,023	4.350%	$84,100	29	$0	$0	Si	$548,200
86	CC	72003183	GIL SALGADO JESUS JAVIER													X					230301	1	$321,874	$51,500	ESSC07	1	$321,874	$12,900	CCF41	1	$321,874	$12,900	14-4	1	$321,874	0.000%	$0	1	$0	$0	Si	$77,300
87	CC	92517039	GOMEZ TIRADO ERNESTO ARTURO									X									25-14	30	$2,407,787	$385,300	EPS002	30	$2,407,787	$96,400	CCF41	30	$2,407,787	$96,400	14-4	30	$2,407,787	4.350%	$104,800	30	$0	$0	Si	$682,900
88	CC	42209735	GOMEZ BARBOZA ESTER NORA									X									230301	30	$2,640,589	$422,500	EPS002	30	$2,640,589	$105,700	CCF41	30	$3,085,611	$123,500	14-4	30	$2,640,589	4.350%	$114,900	30	$0	$0	Si	$766,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
89	CC	92508154	GONZALEZ PAYARES ALVARO ALFONSO																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
90	CC	92508154	GONZALEZ PAYARES ALVARO ALFONSO													X					230301	2	$1,155,537	$184,900	EPS002	2	$1,155,537	$46,300	CCF41	2	$1,155,537	$46,300	14-4	2	$1,155,537	0.000%	$0	2	$0	$0	Si	$277,500
91	CC	92516346	GONZALEZ DE LOS RIOS DIOMEDES ALDEMAR									X									25-14	30	$2,153,692	$344,600	EPS002	30	$2,153,692	$86,200	CCF41	30	$2,153,692	$86,200	14-4	30	$2,153,692	4.350%	$93,700	30	$0	$0	Si	$610,700
92	CC	92556390	GONZALEZ ROMERO RAFAEL EDUARDO									X									25-14	30	$2,428,595	$388,600	EPS002	30	$2,428,595	$97,200	CCF41	30	$2,428,595	$97,200	14-4	30	$2,428,595	4.350%	$105,700	30	$0	$0	Si	$688,700
93	CC	92529752	GUERRA LOPEZ JAIRO ENRIQUE									X									231001	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF41	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
94	CC	92529752	GUERRA LOPEZ JAIRO ENRIQUE													X					231001	3	$1,108,973	$177,500	EPS002	3	$1,108,973	$44,400	CCF41	3	$1,108,973	$44,400	14-4	3	$1,108,973	0.000%	$0	3	$0	$0	Si	$266,300
95	CC	1108760463	GUERRAS VERGARA MARTIN JOSE																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
96	CC	1108760463	GUERRAS VERGARA MARTIN JOSE													X					230201	2	$1,848,442	$295,800	EPS002	2	$1,848,442	$74,000	CCF41	2	$1,848,442	$74,000	14-4	2	$1,848,442	0.000%	$0	2	$0	$0	Si	$443,800
97	CC	1073827829	GUEVARA MARTINEZ ROGER DAVID									X									230301	30	$2,558,244	$409,400	EPS002	30	$2,558,244	$102,400	CCF41	30	$2,558,244	$102,400	14-4	30	$2,558,244	4.350%	$111,300	30	$0	$0	Si	$725,500
98	CC	1101817459	GUTIERREZ MORALES JESUS EDUARDO									X									230201	30	$2,318,369	$371,000	EPS048	30	$2,318,369	$92,800	CCF41	30	$2,318,369	$92,800	14-4	30	$2,318,369	4.350%	$100,900	30	$0	$0	Si	$657,500
99	CC	92530691	GUZMAN FUENTES ANGEL ANTONIO																		230301	26	$1,517,451	$242,800	MIN001	26	$1,517,451	$60,700	CCF41	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
100	CC	92530691	GUZMAN FUENTES ANGEL ANTONIO												X						230301	4	$1,634,178	$261,500	MIN001	4	$1,634,178	$65,400	CCF41	4	$1,634,178	$0	14-4	4	$1,634,178	0.000%	$0	4	$0	$0	Si	$326,900
101	CC	92600814	HERAZO CHAVEZ CARLOS EMIRO									X									25-14	30	$2,343,053	$374,900	EPS037	30	$2,343,053	$93,800	CCF41	30	$2,343,053	$93,800	14-4	30	$2,343,053	4.350%	$102,000	30	$0	$0	Si	$664,500
102	CC	1103950737	HERAZO VILLADIEGO VICTOR ANDRES		X							X									230301	27	$1,575,815	$252,200	EPS048	27	$1,575,815	$63,100	CCF41	27	$1,862,769	$74,600	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$458,500
103	CC	1103950737	HERAZO VILLADIEGO VICTOR ANDRES													X					230301	3	$1,210,566	$193,700	EPS048	3	$1,210,566	$48,500	CCF41	3	$1,210,566	$48,500	14-4	3	$1,210,566	0.000%	$0	3	$0	$0	Si	$290,700
104	CC	92559848	HERNANDEZ PEREZ HECTOR MIGUEL									X									230201	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF41	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
105	CC	92506311	HERNANDEZ PEREZ JOSE ISIDORO									X									25-14	30	$2,547,704	$407,700	EPS002	30	$2,547,704	$102,000	CCF41	30	$2,547,704	$102,000	14-4	30	$2,547,704	4.350%	$110,900	30	$0	$0	Si	$722,600
106	CC	1102871306	HERRERA VASQUEZ BRENDA PATRICIA																		230301	30	$1,900,675	$304,200	EPS002	30	$1,900,675	$76,100	CCF41	30	$1,900,675	$76,100	14-4	30	$1,900,675	4.350%	$82,700	30	$0	$0	Si	$539,100
107	CC	1102828223	HOYOS HERNANDEZ CARLOS YAIR									X									230301	30	$2,316,455	$370,700	ESSC24	30	$2,316,455	$92,700	CCF41	30	$2,316,455	$92,700	14-4	30	$2,316,455	4.350%	$100,800	30	$0	$0	Si	$656,900
108	CC	92530780	KERGUELEN DEL TORO ALEJANDRO ANTONIO									X									230301	30	$2,213,343	$354,200	ESSC07	30	$2,213,343	$88,600	CCF41	30	$2,213,343	$88,600	14-4	30	$2,213,343	4.350%	$96,300	30	$0	$0	Si	$627,700
109	CC	92641746	LIDUEÑA PEREZ YEISON YAMITH									X									230301	30	$2,702,753	$432,500	EPS002	30	$2,702,753	$108,200	CCF41	30	$2,702,753	$108,200	14-4	30	$2,702,753	4.350%	$117,600	30	$0	$0	Si	$766,500
110	CC	92153573	LOPEZ GARCIA JAIME LUIS									X									25-14	30	$1,830,127	$292,900	ESSC07	30	$1,830,127	$73,300	CCF41	30	$1,830,127	$73,300	14-4	30	$1,830,127	4.350%	$79,700	30	$0	$0	Si	$519,200
111	CC	1104015386	LOPEZ LOBO JOSE GREGORIO									X									230201	30	$2,244,495	$359,200	EPS002	30	$2,244,495	$89,800	CCF41	30	$2,244,495	$89,800	14-4	30	$2,244,495	4.350%	$97,700	30	$0	$0	Si	$636,500
112	CC	92640062	LOPEZ SALGADO REMIS FERNANDO									X									230301	29	$1,864,104	$298,300	ESSC24	29	$1,864,104	$74,600	CCF41	29	$1,864,104	$74,600	14-4	29	$1,864,104	4.350%	$81,100	29	$0	$0	Si	$528,600
113	CC	92640062	LOPEZ SALGADO REMIS FERNANDO													X					230301	1	$539,227	$86,300	ESSC24	1	$539,227	$21,600	CCF41	1	$539,227	$21,600	14-4	1	$539,227	0.000%	$0	1	$0	$0	Si	$129,500
114	CC	78033786	LUNA PONCE HELI ALBERTO									X									25-14	30	$1,931,118	$309,000	MIN001	30	$1,931,118	$77,300	CCF16	30	$1,931,118	$77,300	14-4	30	$1,931,118	4.350%	$84,100	30	$0	$0	Si	$547,700
115	CC	92556961	MARCHAN CORENA AGAPITO									X									230301	30	$2,029,244	$324,700	EPS048	30	$2,029,244	$81,200	CCF41	30	$2,029,244	$81,200	14-4	30	$2,029,244	4.350%	$88,300	30	$0	$0	Si	$575,400
116	CC	1002100016	MARMOL BARRIOSNUEVO MAYERLIS ENITH									X									230201	29	$2,031,934	$325,200	CCFC55	29	$2,031,934	$81,300	CCF41	29	$2,031,934	$81,300	14-4	29	$2,031,934	4.350%	$88,400	29	$0	$0	Si	$576,200
117	CC	1002100016	MARMOL BARRIOSNUEVO MAYERLIS ENITH												X						230201	1	$291,818	$46,700	CCFC55	1	$291,818	$11,700	CCF41	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
118	CC	1108767004	MARQUEZ GUERRA CRISTIAN EDUARDO									X									230301	30	$2,653,486	$424,600	MIN001	30	$2,653,486	$106,200	CCF41	30	$2,653,486	$106,200	14-4	30	$2,653,486	4.350%	$115,500	30	$0	$0	Si	$752,500

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
119	CC	1100624683	MARQUEZ JIMENEZ MANUEL ESTEBAN									X									230301	30	$2,636,995	$422,000	EPS002	30	$2,636,995	$105,500	CCF41	30	$2,636,995	$105,500	14-4	30	$2,636,995	4.350%	$114,800	30	$0	$0	Si	$747,800
120	CC	78734815	MARTINEZ SIBAJA CARLOS AUGUSTO									X									230301	30	$2,724,560	$436,000	EPS048	30	$2,724,560	$109,000	CCF41	30	$2,724,560	$109,000	14-4	30	$2,724,560	4.350%	$118,600	30	$0	$0	Si	$772,600
121	CC	64569921	MARTINEZ ARABIA DORDYS MARGARITA																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
122	CC	92519019	MARTINEZ MARTINEZ EDGAR EULISES									X									231001	30	$2,639,509	$422,400	EPS002	30	$2,639,509	$105,600	CCF41	30	$2,639,509	$105,600	14-4	30	$2,639,509	4.350%	$114,900	30	$0	$0	Si	$748,500
123	CC	1102885720	MARTINEZ HERAZO EDUARDO RAFAEL									X									230301	30	$2,023,747	$323,800	EPS002	30	$2,023,747	$81,000	CCF41	30	$2,023,747	$81,000	14-4	30	$2,023,747	4.350%	$88,100	30	$0	$0	Si	$573,900
124	CC	92277488	MARTINEZ HERNANDEZ JAENIL ANTONIO									X									230201	30	$2,413,795	$386,300	EPS002	30	$2,413,795	$96,600	CCF41	30	$2,413,795	$96,600	14-4	30	$2,413,795	4.350%	$105,100	30	$0	$0	Si	$684,600
125	CC	1100629736	MARTINEZ MARQUEZ JORGE LUIS									X									230301	30	$2,522,264	$403,600	CCFC33	30	$2,522,264	$100,900	CCF41	30	$2,522,264	$100,900	14-4	30	$2,522,264	4.350%	$109,800	30	$0	$0	Si	$715,200
126	CC	1100622368	MARTINEZ TARRAZ JOSE DANIEL									X									230301	30	$2,243,612	$359,000	EPS002	30	$2,243,612	$89,800	CCF41	30	$2,243,612	$89,800	14-4	30	$2,243,612	4.350%	$97,600	30	$0	$0	Si	$636,200
127	CC	1005990068	MARTINEZ MARTINEZ LUIS EDUARDO									X									230301	30	$2,142,405	$342,800	ESSC07	30	$2,142,405	$85,700	CCF41	30	$2,142,405	$85,700	14-4	30	$2,142,405	4.350%	$93,200	30	$0	$0	Si	$607,400
128	CC	1102856534	MARTINEZ ABAD MANUEL DAVID									X									25-14	30	$2,651,601	$424,300	EPS002	30	$2,651,601	$106,100	CCF41	30	$2,651,601	$106,100	14-4	30	$2,651,601	4.350%	$115,400	30	$0	$0	Si	$751,900
129	CC	1108765977	MARTINEZ BENITEZ MANUEL DE JESUS									X									230301	30	$2,530,587	$404,900	EPS002	30	$2,530,587	$101,300	CCF41	30	$2,530,587	$101,300	14-4	30	$2,530,587	4.350%	$110,100	30	$0	$0	Si	$717,600
130	CC	92547854	MARTINEZ HERNANDEZ ROBINSON DAMIAN									X									230201	30	$2,337,006	$374,000	EPS002	30	$2,337,006	$93,500	CCF41	30	$2,337,006	$93,500	14-4	30	$2,337,006	4.350%	$101,700	30	$0	$0	Si	$662,700
131	CC	1005604992	MARTINEZ RIVERO VICTOR ALFONSO	X								X									230301	18	$1,288,034	$206,100	EPS048	18	$1,288,034	$51,600	CCF41	18	$1,288,034	$51,600	14-4	18	$1,288,034	4.350%	$56,100	18	$0	$0	Si	$365,400
132	CC	1103100080	MEDINA ALVAREZ CARLOS ALBERTO	X								X									230301	25	$2,070,740	$331,400	EPS002	25	$2,070,740	$82,900	CCF41	25	$2,070,740	$82,900	14-4	25	$2,070,740	4.350%	$90,100	25	$0	$0	Si	$587,300
133	CC	92547962	MEDINA ALVAREZ JIMMIS RAFAEL																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
134	CC	92547962	MEDINA ALVAREZ JIMMIS RAFAEL													X					230201	2	$1,134,522	$181,600	EPS002	2	$1,134,522	$45,400	CCF41	2	$1,134,522	$45,400	14-4	2	$1,134,522	0.000%	$0	2	$0	$0	Si	$272,400
135	CC	1019007411	MENDEZ HERNANDEZ JOSE DAVID									X									230301	30	$2,065,204	$330,500	EPS002	30	$2,065,204	$82,700	CCF41	30	$2,065,204	$82,700	14-4	30	$2,065,204	4.350%	$89,900	30	$0	$0	Si	$585,800
136	CC	1102857497	MENDEZ SALAS JUAN EMIRO									X									230301	30	$2,653,367	$424,600	EPS002	30	$2,653,367	$106,200	CCF41	30	$2,653,367	$106,200	14-4	30	$2,653,367	4.350%	$115,500	30	$0	$0	Si	$752,500
137	CC	1100626528	MENDEZ PEREZ NEIVER RAFAEL									X									230301	30	$2,449,704	$392,000	EPS048	30	$2,449,704	$98,000	CCF41	30	$2,449,704	$98,000	14-4	30	$2,449,704	4.350%	$106,600	30	$0	$0	Si	$694,600
138	CC	92640229	MERCADO OLIVERA ROYNER									X									230301	30	$2,108,819	$337,500	EPS002	30	$2,108,819	$84,400	CCF41	30	$2,108,819	$84,400	14-4	30	$2,108,819	4.350%	$91,800	30	$0	$0	Si	$598,100
139	CC	3836705	MEZA GARCIA EVER EDUARDO									X									230301	30	$1,927,741	$308,500	EPS002	30	$1,927,741	$77,200	CCF41	30	$1,927,741	$77,200	14-4	30	$1,927,741	4.350%	$83,900	30	$0	$0	Si	$546,800
140	CC	92546074	MONTALVO CONTRERAS EIDER ENDRY									X									25-14	29	$1,857,491	$297,200	EPS005	29	$1,857,491	$74,300	CCF41	29	$1,857,491	$74,300	14-4	29	$1,857,491	4.350%	$80,900	29	$0	$0	Si	$526,700
141	CC	92546074	MONTALVO CONTRERAS EIDER ENDRY													X					25-14	1	$662,218	$106,000	EPS005	1	$662,218	$26,500	CCF41	1	$662,218	$26,500	14-4	1	$662,218	0.000%	$0	1	$0	$0	Si	$159,000
142	CC	1010103190	MONTERROSA MONTERROSA SALOMON JOSE									X									230301	29	$3,120,045	$499,300	EPS002	29	$3,120,045	$124,900	CCF41	29	$3,120,045	$124,900	14-4	29	$3,120,045	4.350%	$135,800	29	$0	$0	Si	$884,900
143	CC	1010103190	MONTERROSA MONTERROSA SALOMON JOSE													X					230301	1	$398,777	$63,900	EPS002	1	$398,777	$16,000	CCF41	1	$398,777	$16,000	14-4	1	$398,777	0.000%	$0	1	$0	$0	Si	$95,900
144	CC	92537574	MONTES VITOLA JULIO ALEXANDER									X									230301	30	$2,498,081	$399,700	EPS002	30	$2,498,081	$100,000	CCF41	30	$2,498,081	$100,000	14-4	30	$2,498,081	4.350%	$108,700	30	$0	$0	Si	$708,400
145	CC	1102808582	MONTES HERNANDEZ ROICER DARIO									X									231001	30	$2,682,025	$429,200	ESSC07	30	$2,682,025	$107,300	CCF41	30	$2,682,025	$107,300	14-4	30	$2,682,025	4.350%	$116,700	30	$0	$0	Si	$760,500
146	CC	92641625	MORELO ARROYO ALVARO									X									230301	30	$2,373,281	$379,800	EPS002	30	$2,373,281	$95,000	CCF41	30	$2,373,281	$95,000	14-4	30	$2,373,281	4.350%	$103,300	30	$0	$0	Si	$673,100
147	CC	92640843	MORENO CONTRERAS CHRISTIAN JAVIER																		230201	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
148	CC	92640843	MORENO CONTRERAS CHRISTIAN JAVIER													X					230201	2	$1,141,664	$182,700	EPS037	2	$1,141,664	$45,700	CCF41	2	$1,141,664	$45,700	14-4	2	$1,141,664	0.000%	$0	2	$0	$0	Si	$274,100
149	CC	1100624839	NARVAEZ MARTINEZ SAMIR EDUARDO									X									230301	30	$2,359,913	$377,600	EPS002	30	$2,359,913	$94,400	CCF41	30	$2,359,913	$94,400	14-4	30	$2,359,913	4.350%	$102,700	30	$0	$0	Si	$669,100

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
150	CC	1103121089	NAVARRO SUAREZ CRISTIAN DAVID									X									230301	29	$1,922,443	$307,600	EPS002	29	$1,922,443	$76,900	CCF41	29	$1,922,443	$76,900	14-4	29	$1,922,443	4.350%	$83,700	29	$0	$0	Si	$545,100
151	CC	1103121089	NAVARRO SUAREZ CRISTIAN DAVID													X					230301	1	$760,698	$121,800	EPS002	1	$760,698	$30,500	CCF41	1	$760,698	$30,500	14-4	1	$760,698	0.000%	$0	1	$0	$0	Si	$182,800
152	CC	11003580	NAVARRO JARAMILLO RODRIGO ALBERTO									X									25-14	30	$2,571,887	$411,600	EPS002	30	$2,571,887	$102,900	CCF41	30	$2,571,887	$102,900	14-4	30	$2,571,887	6.960%	$179,100	30	$0	$0	Si	$796,500
153	CC	72213946	NUÑEZ DANGOND EDWIN ALQUEBER									X									230201	30	$1,907,585	$305,300	MIN001	30	$1,907,585	$76,400	CCF41	30	$1,907,585	$76,400	14-4	30	$1,907,585	4.350%	$83,000	30	$0	$0	Si	$541,100
154	CC	78032321	OCHOA SOTO JULIO CESAR									X									230201	30	$2,631,382	$421,100	EPS002	30	$2,631,382	$105,300	CCF41	30	$2,631,382	$105,300	14-4	30	$2,631,382	4.350%	$114,500	30	$0	$0	Si	$746,200
155	CC	18879054	ORTEGA CARO ENRRY JOSE									X									230301	30	$2,657,096	$425,200	EPS048	30	$2,657,096	$106,300	CCF41	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
156	CC	92507888	ORTEGA ACOSTA GERALDIS									X									25-14	30	$2,669,933	$427,200	EPS002	30	$2,669,933	$106,800	CCF41	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
157	CC	1100623072	ORTEGA MARQUEZ LEONARDO IVAN									X									230301	30	$2,131,824	$341,100	EPS002	30	$2,131,824	$85,300	CCF41	30	$2,131,824	$85,300	14-4	30	$2,131,824	4.350%	$92,800	30	$0	$0	Si	$604,500
158	CC	8734603	ORTEGA TORRALBO LUIS GONZAGA									X									25-14	30	$1,990,673	$318,600	EPS002	30	$1,990,673	$79,700	CCF41	30	$1,990,673	$79,700	14-4	30	$1,990,673	4.350%	$86,600	30	$0	$0	Si	$564,600
159	CC	1102850347	ORTEGA NARVAEZ PEDRO LUIS									X									230301	30	$2,636,367	$421,900	EPS002	30	$2,636,367	$105,500	CCF41	30	$2,636,367	$105,500	14-4	30	$2,636,367	4.350%	$114,700	30	$0	$0	Si	$747,600
160	CC	92543220	ORTEGA CONTRERAS ROGER GREGORIO									X									25-14	30	$2,401,508	$384,300	EPS002	30	$2,401,508	$96,100	CCF41	30	$2,401,508	$96,100	14-4	30	$2,401,508	4.350%	$104,500	30	$0	$0	Si	$681,000
161	CC	1102803495	PACHECO AGUAS YUNIS PAOLA									X									230301	30	$2,392,045	$382,800	EPS002	30	$2,392,045	$95,700	CCF41	30	$2,392,045	$95,700	14-4	30	$2,392,045	4.350%	$104,100	30	$0	$0	Si	$678,300
162	CC	8527249	PAEZ GONZALEZ DAGOBERTO									X									230201	30	$1,919,392	$307,200	EPS002	30	$1,919,392	$76,800	CCF41	30	$1,919,392	$76,800	14-4	30	$1,919,392	4.350%	$83,500	30	$0	$0	Si	$544,300
163	CC	1005567529	PALACIO RODRIGUEZ WILMER JOSE									X									230201	30	$2,487,089	$398,000	EPS005	30	$2,487,089	$99,500	CCF41	30	$2,487,089	$99,500	14-4	30	$2,487,089	4.350%	$108,200	30	$0	$0	Si	$705,200
164	CC	1102879225	PALENCIA OROZCO OSVALDO DE JESUS									X									230301	30	$2,471,837	$395,500	EPS002	30	$2,471,837	$98,900	CCF41	30	$2,471,837	$98,900	14-4	30	$2,471,837	4.350%	$107,600	30	$0	$0	Si	$700,900
165	CC	1101441845	PALOMINO BELLO LUIS ALBERTO									X									230301	30	$2,518,909	$403,100	EPS002	30	$2,518,909	$100,800	CCF41	30	$2,518,909	$100,800	14-4	30	$2,518,909	4.350%	$109,600	30	$0	$0	Si	$714,300
166	CC	1102855059	PASTOR RIOS YORDIS MANUEL									X									230201	30	$2,415,899	$386,600	EPS002	30	$2,415,899	$96,700	CCF41	30	$2,415,899	$96,700	14-4	30	$2,415,899	4.350%	$105,100	30	$0	$0	Si	$685,100
167	CC	92528526	PATERNINA RUIZ CRISTO JOSE									X									230301	28	$1,685,972	$269,800	EPS041	28	$1,685,972	$67,500	CCF41	28	$1,685,972	$67,500	14-4	28	$1,685,972	4.350%	$73,400	28	$0	$0	Si	$478,200
168	CC	92528526	PATERNINA RUIZ CRISTO JOSE													L					230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF41	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
169	CC	92528526	PATERNINA RUIZ CRISTO JOSE										X								230301	1	$58,364	$7,100	EPS041	1	$58,364	$0	CCF41	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
170	CC	92153341	PATERNINA SALCEDO EDUARDO JOSE									X									25-14	30	$2,242,513	$358,900	EPS002	30	$2,242,513	$89,800	CCF41	30	$2,242,513	$89,800	14-4	30	$2,242,513	4.350%	$97,600	30	$0	$0	Si	$636,100
171	CC	92557569	PATERNINA SOTELO LUIS GREGORIO									X									230301	30	$2,274,783	$364,000	ESSC07	30	$2,274,783	$91,000	CCF41	30	$2,274,783	$91,000	14-4	30	$2,274,783	4.350%	$99,000	30	$0	$0	Si	$645,000
172	CC	92510916	PEREZ CONTRERAS DARIO RAFAEL									X									25-14	30	$2,502,773	$400,500	EPS037	30	$2,502,773	$100,200	CCF41	30	$2,502,773	$100,200	14-4	30	$2,502,773	4.350%	$108,900	30	$0	$0	Si	$709,800
173	CC	92554752	PEREZ DIAZ EDWIN RAFAEL									X									25-14	30	$2,465,380	$394,500	EPS002	30	$2,465,380	$98,700	CCF41	30	$2,465,380	$98,700	14-4	30	$2,465,380	4.350%	$107,300	30	$0	$0	Si	$699,200
174	CC	1100690623	PEREZ GARAY JUAN CARLOS									X									231001	30	$2,105,836	$337,000	EPS048	30	$2,105,836	$84,300	CCF41	30	$2,105,836	$84,300	14-4	30	$2,105,836	4.350%	$91,700	30	$0	$0	Si	$597,300
175	CC	92557264	PEREZ CANCHILA JUAN CARLOS									X									25-14	30	$2,307,995	$369,300	EPS002	30	$2,307,995	$92,400	CCF41	30	$2,307,995	$92,400	14-4	30	$2,307,995	4.350%	$100,400	30	$0	$0	Si	$654,500
176	CC	1020788851	PEREZ SILVA YINA MARCELA									X									230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF41	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
177	CC	1020788851	PEREZ SILVA YINA MARCELA													X					230301	1	$569,376	$91,200	EPS002	1	$569,376	$22,800	CCF41	1	$569,376	$22,800	14-4	1	$569,376	0.000%	$0	1	$0	$0	Si	$136,800
178	CC	1100307329	QUIROZ GARRIDO JESUS DAVID									X									230301	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF41	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
179	CC	8860996	QUIROZ GIL JOSE LUIS									X									230301	30	$2,644,416	$423,200	EPS002	30	$2,644,416	$105,800	CCF41	30	$2,644,416	$105,800	14-4	30	$2,644,416	4.350%	$115,100	30	$0	$0	Si	$749,900
180	CC	3838458	RAMOS ANGEL HECTOR ALEJANDRO																		230301	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
181	CC	3838458	RAMOS ANGEL HECTOR ALEJANDRO													X					230301	2	$1,106,435	$177,100	EPS048	2	$1,106,435	$44,300	CCF41	2	$1,106,435	$44,300	14-4	2	$1,106,435	0.000%	$0	2	$0	$0	Si	$265,700
182	CC	1102809114	RAMOS GONZALEZ JESSYCA ANDREA																		230301	30	$1,891,800	$302,700	EPS002	30	$1,891,800	$75,700	CCF41	30	$1,891,800	$75,700	14-4	30	$1,891,800	4.350%	$82,300	30	$0	$0	Si	$536,400

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
183	CC	1102832309	REYES PORTO CLAUDIA PATRICIA									X									230201	30	$2,389,198	$382,300	ESSC07	30	$2,389,198	$95,600	CCF41	30	$2,389,198	$95,600	14-4	30	$2,389,198	4.350%	$104,000	30	$0	$0	Si	$677,500
184	CC	78758612	REYES LOPEZ JORGE LUIS									X									25-14	30	$2,431,226	$389,000	CCFC55	30	$2,431,226	$97,300	CCF41	30	$2,431,226	$97,300	14-4	30	$2,431,226	4.350%	$105,800	30	$0	$0	Si	$689,400
185	CC	1102853506	RICO BUELVAS MARYORE									X									230301	30	$2,308,328	$369,400	EPS002	30	$2,308,328	$92,400	CCF41	30	$2,308,328	$92,400	14-4	30	$2,308,328	4.350%	$100,500	30	$0	$0	Si	$654,700
186	CC	92513022	RIOS HERNANDEZ BORIS ANTONIO									X									230301	30	$2,270,385	$363,300	EPS037	30	$2,270,385	$90,900	CCF41	30	$2,270,385	$90,900	14-4	30	$2,270,385	4.350%	$98,800	30	$0	$0	Si	$643,900
187	CC	92546533	RIVERA MONTES JHONY RAFAEL									X									230301	30	$2,957,498	$473,200	EPS002	30	$2,957,498	$118,300	CCF41	30	$3,832,951	$153,400	14-4	30	$2,957,498	4.350%	$128,700	30	$0	$0	Si	$873,600
188	CC	92516872	RODRIGUEZ SIMANCA JAANER									X									25-14	30	$2,441,668	$390,700	EPS002	30	$2,441,668	$97,700	CCF41	30	$2,441,668	$97,700	14-4	30	$2,441,668	4.350%	$106,300	30	$0	$0	Si	$692,400
189	CC	1102832096	RODRIGUEZ SIMANCA RONALD									X									230301	30	$2,405,885	$385,000	EPS048	30	$2,405,885	$96,300	CCF41	30	$2,405,885	$96,300	14-4	30	$2,405,885	4.350%	$104,700	30	$0	$0	Si	$682,300
190	CC	18956501	ROJAS RIOBO OVER FERNANDO									X									25-14	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF41	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
191	CC	92539883	ROJAS BRAVO VICTOR DAVID									X									25-14	30	$2,867,498	$458,800	EPS037	30	$2,867,498	$114,700	CCF41	30	$2,867,498	$114,700	14-4	30	$2,867,498	4.350%	$124,800	30	$0	$0	Si	$813,000
192	CC	92501684	ROMERO CANCHILA JOSE LUCIO									X									25-14	30	$2,551,473	$408,300	EPS002	30	$2,551,473	$102,100	CCF41	30	$2,551,473	$102,100	14-4	30	$2,551,473	4.350%	$111,000	30	$0	$0	Si	$723,500
193	CC	92529304	ROMERO JUAN CARLOS									X									230201	30	$2,065,401	$330,500	EPS002	30	$2,065,401	$82,700	CCF41	30	$2,065,401	$82,700	14-4	30	$2,065,401	4.350%	$89,900	30	$0	$0	Si	$585,800
194	CC	1101817905	ROMERO FIGUEROA ROBINSON MANUEL									X									230301	30	$2,669,933	$427,200	EPS048	30	$2,669,933	$106,800	CCF41	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
195	CC	1102864277	RUIZ MARTINEZ ALVARO ALFONSO									X									230301	30	$2,597,639	$415,700	EPS002	30	$2,597,639	$104,000	CCF41	30	$2,597,639	$104,000	14-4	30	$2,597,639	4.350%	$113,000	30	$0	$0	Si	$736,700
196	CC	1100629160	RUIZ MERIÑO OMAR YESITH		X							X									230201	15	$1,538,245	$246,200	EPS002	15	$1,538,245	$61,600	CCF41	15	$2,523,129	$101,000	14-4	15	$1,538,245	4.350%	$67,000	15	$0	$0	Si	$475,800
197	CC	1193533864	RUIZ LIDUEÑA OSCAR DAVID									X									230301	30	$2,628,968	$420,700	ESSC07	30	$2,628,968	$105,200	CCF41	30	$2,628,968	$105,200	14-4	30	$2,628,968	4.350%	$114,400	30	$0	$0	Si	$745,500
198	CC	1067975211	SAENZ ARROYO YOSELIN CAROLINA									X									230301	30	$1,806,454	$289,100	EPS002	30	$1,806,454	$72,300	CCF21	30	$1,806,454	$72,300	14-4	30	$1,806,454	4.350%	$78,600	30	$0	$0	Si	$512,300
199	CC	22897993	SALCEDO HERNANDEZ CARMEN CECILIA									X									230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
200	CC	1103113732	SALCEDO CHAVEZ JAVIER ANDRES									X									230301	30	$1,984,881	$317,600	EPS042	30	$1,984,881	$79,400	CCF41	30	$1,984,881	$79,400	14-4	30	$1,984,881	4.350%	$86,400	30	$0	$0	Si	$562,800
201	CC	1102880703	SALCEDO ROJAS LUZ MILENA									X									230201	30	$2,066,872	$330,700	ESSC07	30	$2,066,872	$82,700	CCF41	30	$2,066,872	$82,700	14-4	30	$2,066,872	4.350%	$90,000	30	$0	$0	Si	$586,100
202	CC	1103218365	SALGADO MARTINEZ WILFER LUIS									X									230301	30	$1,924,033	$307,900	EPS048	30	$1,924,033	$77,000	CCF41	30	$1,924,033	$77,000	14-4	30	$1,924,033	4.350%	$83,700	30	$0	$0	Si	$545,600
203	CC	92512754	SIERRA CAMPO GEOVANY ENRIQUE									X									25-14	30	$2,369,670	$379,200	EPS002	30	$2,369,670	$94,800	CCF41	30	$2,369,670	$94,800	14-4	30	$2,369,670	4.350%	$103,100	30	$0	$0	Si	$671,900
204	CC	92031466	SIERRA PALENCIA JAVIER JOSE									X									230301	29	$1,785,059	$285,700	EPS037	29	$1,785,059	$71,500	CCF41	29	$1,785,059	$71,500	14-4	29	$1,785,059	4.350%	$77,700	29	$0	$0	Si	$506,400
205	CC	92031466	SIERRA PALENCIA JAVIER JOSE											X							230301	1	$233,454	$37,400	EPS037	1	$233,454	$9,400	CCF41	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
206	CC	1102812961	SIERRA VILLAMIZAR NADIN ANTONIO									X									230301	30	$2,494,822	$399,200	EPS048	30	$2,494,822	$99,800	CCF41	30	$2,494,822	$99,800	14-4	30	$2,494,822	4.350%	$108,600	30	$0	$0	Si	$707,400
207	CC	1102833822	SILVA CONTRERAS ELVER LUIS																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
208	CC	1102833822	SILVA CONTRERAS ELVER LUIS													X					230301	2	$779,798	$124,800	EPS002	2	$779,798	$31,200	CCF41	2	$779,798	$31,200	14-4	2	$779,798	0.000%	$0	2	$0	$0	Si	$187,200
209	CC	92549408	SIMANCA SOLENO DEIVIS JOSE									X									230301	30	$2,090,054	$334,500	MIN001	30	$2,090,054	$83,700	CCF41	30	$2,090,054	$83,700	14-4	30	$2,090,054	4.350%	$91,000	30	$0	$0	Si	$592,900
210	CC	92544247	SOLANO PEREZ EDGAR ENRIQUE									X									230201	30	$2,482,555	$397,300	EPS002	30	$2,482,555	$99,400	CCF41	30	$2,482,555	$99,400	14-4	30	$2,482,555	4.350%	$108,000	30	$0	$0	Si	$704,100
211	CC	92512259	SOLANO JIMENEZ NELSON ENRIQUE									X									25-14	30	$2,357,577	$377,300	ESSC24	30	$2,357,577	$94,400	CCF41	30	$2,357,577	$94,400	14-4	30	$2,357,577	4.350%	$102,600	30	$0	$0	Si	$668,700
212	CC	92277807	SOLORZANO CHAVES ADALBERTO JOSE									X									230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF41	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
213	CC	92277807	SOLORZANO CHAVES ADALBERTO JOSE													X					230301	3	$1,303,071	$208,500	EPS002	3	$1,303,071	$52,200	CCF41	3	$1,303,071	$52,200	14-4	3	$1,303,071	0.000%	$0	3	$0	$0	Si	$312,900
214	CC	92515952	SOTOMAYOR TAMARA CESAR MANUEL									X									230201	30	$2,644,789	$423,200	EPS037	30	$2,644,789	$105,800	CCF41	30	$2,644,789	$105,800	14-4	30	$2,644,789	4.350%	$115,100	30	$0	$0	Si	$749,900
215	CC	3838092	SUAREZ VIDES DEIVI JOSE									X									230301	30	$2,618,545	$419,000	EPS002	30	$2,618,545	$104,800	CCF41	30	$2,618,545	$104,800	14-4	30	$2,618,545	4.350%	$114,000	30	$0	$0	Si	$742,600

216	CC	92641135	SUAREZ GUZMAN JOSE ALBERTO									X									25-14	30	$2,209,967	$353,600	EPS002	30	$2,209,967	$88,400	CCF41	30	$2,209,967	$88,400	14-4	30	$2,209,967	4.350%	$96,200	30	$0	$0	Si	$626,600
217	CC	92535490	SULBARAN MENDEZ JOSE ANTONIO																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	6.960%	$113,800	28	$0	$0	Si	$506,100
218	CC	92535490	SULBARAN MENDEZ JOSE ANTONIO													X					230201	2	$779,137	$124,700	EPS002	2	$779,137	$31,200	CCF41	2	$779,137	$31,200	14-4	2	$779,137	0.000%	$0	2	$0	$0	Si	$187,100
219	CC	52254773	TAPIA BAZA ARACELYS																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
220	CC	52254773	TAPIA BAZA ARACELYS													X					230301	2	$1,009,530	$161,600	EPS002	2	$1,009,530	$40,400	CCF41	2	$1,009,530	$40,400	14-4	2	$1,009,530	0.000%	$0	2	$0	$0	Si	$242,400
221	CC	73432046	TINOCO HERNANDEZ JONNY ENRIQUE									X									230201	30	$2,652,111	$424,400	EPS048	30	$2,652,111	$106,100	CCF41	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
222	CC	92549604	TORRES GONZALEZ JADER JOSE									X									230301	30	$2,215,562	$354,500	MIN001	30	$2,215,562	$88,700	CCF41	30	$2,215,562	$88,700	14-4	30	$2,215,562	4.350%	$96,400	30	$0	$0	Si	$628,300
223	CC	92518423	TOUS VITOLA JOSE RAFAEL									X									25-14	30	$2,631,972	$421,200	EPS002	30	$2,631,972	$105,300	CCF41	30	$2,631,972	$105,300	14-4	30	$2,631,972	4.350%	$114,500	30	$0	$0	Si	$746,300
224	CC	73432353	TOVAR BENITEZ JEINER JOSE									X									230301	30	$2,585,979	$413,800	MIN001	30	$2,585,979	$103,500	CCF41	30	$2,585,979	$103,500	14-4	30	$2,585,979	4.350%	$112,500	30	$0	$0	Si	$733,300
225	CC	92557858	TOVIO BOHORQUEZ EMIR RAFAEL									X									25-14	30	$2,468,560	$395,000	EPS048	30	$2,468,560	$98,800	CCF41	30	$2,468,560	$98,800	14-4	30	$2,468,560	4.350%	$107,400	30	$0	$0	Si	$700,000
226	CC	1102799091	TUBERQUIA SIERRA ADRIANA CRISTINA									X									230301	30	$2,219,447	$355,200	ESSC24	30	$2,219,447	$88,800	CCF41	30	$2,219,447	$88,800	14-4	30	$2,219,447	4.350%	$96,600	30	$0	$0	Si	$629,400
227	CC	92261396	TUIRAN FERNANDEZ LUIS FERNANDO									X									230301	30	$2,649,205	$423,900	ESSC07	30	$2,649,205	$106,000	CCF41	30	$2,649,205	$106,000	14-4	30	$2,649,205	4.350%	$115,300	30	$0	$0	Si	$751,200
228	CC	92549091	VARGAS BENITEZ JAIME LUIS																		25-14	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
229	CC	92549091	VARGAS BENITEZ JAIME LUIS													X					25-14	2	$1,167,752	$186,900	EPS048	2	$1,167,752	$46,800	CCF41	2	$1,167,752	$46,800	14-4	2	$1,167,752	0.000%	$0	2	$0	$0	Si	$280,500
230	CC	92153284	VASQUEZ SAMPAYO FREDY YAIR																		230301	26	$1,517,451	$242,800	ESSC07	26	$1,517,451	$60,700	CCF41	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
231	CC	92153284	VASQUEZ SAMPAYO FREDY YAIR											X							230301	4	$1,750,905	$280,200	ESSC07	4	$1,750,905	$70,100	CCF41	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
232	CC	1100629275	VASQUEZ CANCHILA JEFFERSON JAVIER									X									230301	30	$2,038,998	$326,300	CCFC33	30	$2,038,998	$81,600	CCF41	30	$2,038,998	$81,600	14-4	30	$2,038,998	4.350%	$88,700	30	$0	$0	Si	$578,200
233	CC	8867830	VELAIDES GARCIA JOSE GREGORIO									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF41	30	$2,271,073	$90,900	14-4	30	$2,271,073	6.960%	$158,100	30	$0	$0	Si	$703,300
234	CC	92557209	VELILLA VILLALOBO ALVARO ANTONIO									X									230301	30	$2,168,670	$347,000	EPS048	30	$2,168,670	$86,800	CCF41	30	$2,168,670	$86,800	14-4	30	$2,168,670	4.350%	$94,400	30	$0	$0	Si	$615,000
235	CC	1102861878	VERGARA SANTOYA ALDAIR JOSE									X									231001	30	$2,237,409	$358,000	EPS002	30	$2,237,409	$89,500	CCF41	30	$2,237,409	$89,500	14-4	30	$2,237,409	4.350%	$97,400	30	$0	$0	Si	$634,400
236	CC	92549752	VERGARA GASPAR EDUARDO MANUEL									X									230301	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF41	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
237	CC	92532669	VERGARA DE HOYOS ELKIN EDUARDO									X									230201	29	$1,738,734	$278,200	EPS002	29	$1,738,734	$69,600	CCF41	29	$1,738,734	$69,600	14-4	29	$1,738,734	4.350%	$75,700	29	$0	$0	Si	$493,100
238	CC	92532669	VERGARA DE HOYOS ELKIN EDUARDO													X					230201	1	$259,365	$41,500	EPS002	1	$259,365	$10,400	CCF41	1	$259,365	$10,400	14-4	1	$259,365	0.000%	$0	1	$0	$0	Si	$62,300
239	CC	8355531	VILLADIEGO TUIRAN FREDY DARIO																		25-14	30	$5,855,327	$936,900	EPS002	30	$5,855,327	$234,300	CCF41	30	$5,855,327	$234,300	14-4	30	$5,855,327	4.350%	$254,800	30	$0	$0	Si	$1,660,300
240	CC	1102880348	VILLADIEGO PEREZ YESIT JOSE									X									230301	30	$2,264,811	$362,400	ESSC07	30	$2,264,811	$90,600	CCF41	30	$2,264,811	$90,600	14-4	30	$2,264,811	4.350%	$98,600	30	$0	$0	Si	$642,200
241	CC	92545744	ZABALA MONTES LEONARDO FABIAN									X									230301	30	$2,358,658	$377,400	EPS002	30	$2,358,658	$94,400	CCF41	30	$2,358,658	$94,400	14-4	30	$2,358,658	4.350%	$102,700	30	$0	$0	Si	$668,900
Total			**Afiliados(201)**																				$488,683,455	$78,196,700			$488,683,455	$19,554,200			$492,608,401	$19,458,800			$488,683,455		$20,166,100		$0	$0		$137,375,800

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)				201	$78,196,700	$0	$0	$78,196,700
COLFONDOS	231001	800,227,940	6	14	$5,249,400	$0	$0	$5,249,400
COLPENSIONES	25-14	900,336,004	7	46	$19,253,100	$0	$0	$19,253,100
PORVENIR	230301	800,224,808	8	108	$41,078,500	$0	$0	$41,078,500
PROTECCION	230201	800,229,739	0	33	$12,615,700	$0	$0	$12,615,700
ARL (ADMINISTRADORAS: 1)				201	$20,166,100	$0	$0	$20,166,100
COLPATRIA ARP	14-4	860,002,183	9	201	$20,166,100	$0	$0	$20,166,100
CCF (ADMINISTRADORAS: 3)				201	$19,458,800	$0	$0	$19,458,800
CAFAM	CCF21	860,013,570	3	1	$72,300	$0	$0	$72,300
COMFACOR	CCF16	891,080,005	1	3	$239,200	$0	$0	$239,200
COMFASUCRE	CCF41	892,200,015	5	197	$19,147,300	$0	$0	$19,147,300
EPS (ADMINISTRADORAS: 11)				201	$19,554,200	$0	$0	$19,554,200
COOSALUD EPS	EPS042	900,226,715	3	1	$79,400	$0	$0	$79,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$372,100	$0	$0	$372,100
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$182,500	$0	$0	$182,500
EPS MUTUAL SER	EPS048	806,008,394	7	26	$2,473,900	$0	$0	$2,473,900
FOSYGA	MIN001	901,037,916	1	9	$833,400	$0	$0	$833,400
MUTUAL SER	ESSC07	806,008,394	7	18	$1,769,800	$0	$0	$1,769,800
NUEVA E.P.S.	EPS037	900,156,264	2	13	$1,300,600	$0	$0	$1,300,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$250,900	$0	$0	$250,900
PROTEGER	CCFC55	901,543,211	6	3	$268,000	$0	$0	$268,000
SALUD TOTAL	EPS002	800,130,907	4	115	$11,234,600	$0	$0	$11,234,600
SANITAS	EPS005	800,251,440	6	7	$789,000	$0	$0	$789,000
TOTAL				**201**	**$137,375,800**	**$0**	**$0**	**$137,375,800**

aportes en línea

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	VALLEDUPAR	Calle 29 no 18-81	VALLEDUPAR-CESAR	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247450801	9503529469	E	2026/04/23	2026/04/23	BANCOLOMBIA	0	$38,418,100

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
1	CC	77160341	AGUILAR CHURIO JORGE ENRIQUE									X									25-14	30	$2,681,221	$429,000	EPS002	30	$2,681,221	$107,300	CCF15	30	$2,681,221	$107,300	14-4	30	$2,681,221	4.350%	$116,700	30	$0	$0	Si	$760,300
2	CC	1129532028	ALTAMAR VANEGAS JULI CATHERINE									X									230301	30	$2,433,699	$389,400	EPS002	30	$2,433,699	$97,400	CCF15	30	$2,433,699	$97,400	14-4	30	$2,433,699	4.350%	$105,900	30	$0	$0	Si	$690,100
3	CC	12645105	AMAYA VASQUEZ DEIRO VENTURA									X									230301	30	$3,186,746	$509,900	EPS002	30	$3,186,746	$127,500	CCF15	30	$3,186,746	$127,500	14-4	30	$3,186,746	4.350%	$138,700	30	$0	$0	Si	$903,600
4	CC	7572446	ARIAS GUERRA JORGE ARMANDO									X									231001	30	$3,149,686	$504,000	EPS002	30	$3,149,686	$126,000	CCF15	30	$3,149,686	$126,000	14-4	30	$3,149,686	4.350%	$137,100	30	$0	$0	Si	$893,100
5	CC	1065829866	ARZUAGA BUENDIA JOSE LUIS									X									230301	30	$2,786,806	$445,900	EPS005	30	$2,786,806	$111,500	CCF15	30	$2,786,806	$111,500	14-4	30	$2,786,806	4.350%	$121,300	30	$0	$0	Si	$790,200
6	CC	1065606781	BLANCO BELLO JESUS MANUEL									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF15	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
7	CC	1066869640	BLANCO AMAYA JESUS DANIEL									X									25-14	30	$2,616,267	$418,700	ESSC24	30	$2,616,267	$104,700	CCF15	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
8	CC	7572674	BLANCO BELLO JUAN CARLOS									X									230301	30	$2,545,416	$407,300	EPS002	30	$2,545,416	$101,900	CCF15	30	$2,545,416	$101,900	14-4	30	$2,545,416	4.350%	$110,800	30	$0	$0	Si	$721,900
9	CC	49766100	CAÑIZARES PEREZ SARA INES									X									25-14	30	$2,976,460	$476,300	EPS002	30	$2,976,460	$119,100	CCF15	30	$2,976,460	$119,100	14-4	30	$2,976,460	4.350%	$129,500	30	$0	$0	Si	$844,000
10	CC	77181702	CASTILLO MUÑOZ YASMITH ARISTIDES									X									25-14	30	$3,016,484	$482,700	EPS017	30	$3,016,484	$120,700	CCF15	30	$3,016,484	$120,700	14-4	30	$3,016,484	4.350%	$131,300	30	$0	$0	Si	$855,400
11	CC	12644093	CERVANTES OROZCO JAVIER									X									230301	29	$1,836,901	$294,000	EPS002	29	$1,836,901	$73,500	CCF15	29	$1,836,901	$73,500	14-4	29	$1,836,901	4.350%	$80,000	29	$0	$0	Si	$521,000
12	CC	12644093	CERVANTES OROZCO JAVIER												L						230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF15	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
13	CC	77105566	CHAVEZ BARRIOS GERMAN ALBERTO									X									230301	30	$2,970,237	$475,300	EPS002	30	$2,970,237	$118,900	CCF15	30	$2,970,237	$118,900	14-4	30	$2,970,237	4.350%	$129,300	30	$0	$0	Si	$842,400
14	CC	1064706858	DAZA DURAN JAIDER ALFONSO									X									230301	30	$2,970,237	$475,300	EPS037	30	$2,970,237	$118,900	CCF15	30	$2,970,237	$118,900	14-4	30	$2,970,237	4.350%	$129,300	30	$0	$0	Si	$842,400
15	CC	77169309	DAZA ALVARADO JULIO ENRIQUE									X									25-14	30	$2,976,460	$476,300	EPS037	30	$2,976,460	$119,100	CCF15	30	$2,976,460	$119,100	14-4	30	$2,976,460	4.350%	$129,500	30	$0	$0	Si	$844,000
16	CC	1063599546	DAZA RIOS WILLIAM ALBERTO									X									230301	30	$2,648,283	$423,800	EPS002	30	$2,648,283	$106,000	CCF15	30	$2,648,283	$106,000	14-4	30	$2,648,283	4.350%	$115,300	30	$0	$0	Si	$751,100
17	CC	1003241491	FRANCO JARAMILLO MARCELINO DE JESUS									X									230301	30	$1,842,965	$294,900	EPS002	30	$1,842,965	$73,800	CCF15	30	$1,842,965	$73,800	14-4	30	$1,842,965	4.350%	$80,200	30	$0	$0	Si	$522,700
18	CC	1067034526	GONZALEZ LIMA JUAN JOSE									X									25-14	30	$2,970,237	$475,300	EPS005	30	$2,970,237	$118,900	CCF15	30	$2,970,237	$118,900	14-4	30	$2,970,237	4.350%	$129,300	30	$0	$0	Si	$842,400
19	CC	77176939	GUILLEN HERNANDEZ RETH RILLER									X									230301	30	$2,681,221	$429,000	EPS002	30	$2,681,221	$107,300	CCF15	30	$2,681,221	$107,300	14-4	30	$2,681,221	4.350%	$116,700	30	$0	$0	Si	$760,300
20	CC	1081157960	GUTIERREZ ROJAS OLGA LUCIA									X									230301	30	$2,681,221	$429,000	EPSIC1	30	$2,681,221	$107,300	CCF15	30	$2,681,221	$107,300	14-4	30	$2,681,221	4.350%	$116,700	30	$0	$0	Si	$760,300
21	CC	72155593	JIMENEZ RANGEL RAMIRO ANTONIO									X									230201	30	$2,867,578	$458,900	EPS002	30	$2,867,578	$114,800	CCF15	30	$2,867,578	$114,800	14-4	30	$2,867,578	4.350%	$124,800	30	$0	$0	Si	$813,300
22	CC	77011026	MANJARRES LARA EDUARDO ENRIQUE									X									25-14	30	$2,869,462	$459,200	EPS002	30	$2,869,462	$114,800	CCF15	30	$2,869,462	$114,800	14-4	30	$2,869,462	4.350%	$124,900	30	$0	$0	Si	$813,700
23	CC	12496793	MANJARREZ COLLANTES LUIS HERNANDO									X									230301	30	$2,553,041	$408,500	EPS037	30	$2,553,041	$102,200	CCF15	30	$2,553,041	$102,200	14-4	30	$2,553,041	4.350%	$111,100	30	$0	$0	Si	$724,000
24	CC	12597321	MARQUEZ DIAZ GABRIEL ENRIQUE									X									25-14	30	$3,016,484	$482,700	EPS017	30	$3,016,484	$120,700	CCF15	30	$3,016,484	$120,700	14-4	30	$3,016,484	4.350%	$131,300	30	$0	$0	Si	$855,400
25	CC	12436928	MARQUEZ CASTILLA XAVIER IVAN									X									25-14	30	$2,824,021	$451,900	EPS002	30	$2,824,021	$113,000	CCF15	30	$2,824,021	$113,000	14-4	30	$2,824,021	4.350%	$122,900	30	$0	$0	Si	$800,800
26	CC	77024844	MARRIAGA VELASCO EDINSON									X									25-14	30	$2,553,041	$408,500	EPS002	30	$2,553,041	$102,200	CCF15	30	$2,553,041	$102,200	14-4	30	$2,553,041	4.350%	$111,100	30	$0	$0	Si	$724,000

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27	CC	91509899	MEJIA GUALDRON CESAR OSWALDO								X										230301	30	$2,330,509	$372,900	EPS002	30	$2,330,509	$93,300	CCF15	30	$2,330,509	$93,300	14-4	30	$2,330,509	4.350%	$101,400	30	$0	$0	Si	$660,900
28	CC	77104076	MEJIA MARTINEZ DULIS ENRIQUE								X										230301	30	$2,976,460	$476,300	EPS037	30	$2,976,460	$119,100	CCF15	30	$2,976,460	$119,100	14-4	30	$2,976,460	4.350%	$129,500	30	$0	$0	Si	$844,000
29	CC	7363586	MORENO PEREZ LUIS ENRIQUE								X										25-14	30	$2,824,021	$451,900	EPS017	30	$2,824,021	$113,000	CCF15	30	$2,824,021	$113,000	14-4	30	$2,824,021	4.350%	$122,900	30	$0	$0	Si	$800,800
30	CC	5031233	MORENO MOLINA MANUEL EMIRO								X										25-14	30	$2,433,699	$389,400	EPS037	30	$2,433,699	$97,400	CCF15	30	$2,433,699	$97,400	14-4	30	$2,433,699	4.350%	$105,900	30	$0	$0	Si	$690,100
31	CC	77173919	MOYA FULA WILSON ENRIQUE								X										230301	30	$2,508,289	$401,400	EPS002	30	$2,508,289	$100,400	CCF15	30	$2,508,289	$100,400	14-4	30	$2,508,289	4.350%	$109,200	30	$0	$0	Si	$711,400
32	CC	1119838225	MURGAS DACONTE RICARDO LUIS								X										230301	30	$2,433,699	$389,400	EPS002	30	$2,433,699	$97,400	CCF15	30	$2,433,699	$97,400	14-4	30	$2,433,699	4.350%	$105,900	30	$0	$0	Si	$690,100
33	CC	1065630929	NAVARRO DE LEON CAMILO JOSE								X										230301	30	$3,114,746	$498,400	EPS002	30	$3,114,746	$124,600	CCF15	30	$3,114,746	$124,600	14-4	30	$3,114,746	4.350%	$135,500	30	$0	$0	Si	$883,100
34	CC	1062400397	NAVARRO ANGARITA HAWIN								X										230301	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF15	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
35	CC	7636601	ORTEGA CHAMORRO DAMAR ENRIQUE								X										230301	30	$2,639,391	$422,400	EPS037	30	$2,639,391	$105,600	CCF15	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
36	CC	1082249653	ORTEGA CHAMORRO OMER DE JESUS								X										230301	30	$2,433,699	$389,400	EPS002	30	$2,433,699	$97,400	CCF15	30	$2,433,699	$97,400	14-4	30	$2,433,699	4.350%	$105,900	30	$0	$0	Si	$690,100
37	CC	18903565	OSORIO VICTOR MANUEL								X										230301	30	$2,553,041	$408,500	ESSC62	30	$2,553,041	$102,200	CCF15	30	$2,553,041	$102,200	14-4	30	$2,553,041	4.350%	$111,100	30	$0	$0	Si	$724,000
38	CC	1067033381	PAYARES MENDEZ YAMITH								X										231001	30	$2,553,041	$408,500	EPS037	30	$2,553,041	$102,200	CCF15	30	$2,553,041	$102,200	14-4	30	$2,553,041	4.350%	$111,100	30	$0	$0	Si	$724,000
39	CC	18970821	RIVERA TORRES ALVARO ENRIQUE								X										230301	30	$2,976,460	$476,300	EPS037	30	$2,976,460	$119,100	CCF15	30	$2,976,460	$119,100	14-4	30	$2,976,460	4.350%	$129,500	30	$0	$0	Si	$844,000
40	CC	77031911	RODRIGUEZ CUETO ALBERTO RAFAEL								X										25-14	30	$3,151,806	$504,300	EPS002	30	$3,151,806	$126,100	CCF15	30	$3,151,806	$126,100	14-4	30	$3,151,806	4.350%	$137,200	30	$0	$0	Si	$893,700
41	CC	1128154956	ROJANO TAPIA DUVAN ANDRES								X										230301	30	$2,796,973	$447,600	EPS002	30	$2,796,973	$111,900	CCF15	30	$2,796,973	$111,900	14-4	30	$2,796,973	4.350%	$121,700	30	$0	$0	Si	$793,100
42	CC	1065659090	ROMERO RONDON LUIS RODRIGO		X																230301	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF15	10	$802,498	$32,100	14-4	10	$583,635	4.350%	$25,400	10	$0	$0	Si	$174,300
43	CC	1065833502	ROPERO ROJAS DUBIN DAVID								X										230201	30	$2,510,389	$401,700	EPS002	30	$2,510,389	$100,500	CCF15	30	$2,510,389	$100,500	14-4	30	$2,510,389	4.350%	$109,300	30	$0	$0	Si	$712,000
44	CC	1065845873	SANCHEZ ORTEGA JOSE ARMANDO								X										230301	30	$2,976,460	$476,300	EPS002	30	$2,976,460	$119,100	CCF15	30	$2,976,460	$119,100	14-4	30	$2,976,460	4.350%	$129,500	30	$0	$0	Si	$844,000
45	CC	1003252804	SERNA BELEÑO WILDER JOSE								X										230301	30	$2,507,308	$401,200	EPS002	30	$2,507,308	$100,300	CCF15	30	$2,507,308	$100,300	14-4	30	$2,507,308	4.350%	$109,100	30	$0	$0	Si	$710,900
46	CC	1065870833	VARGAS MARTINEZ HECTOR EMILIO								X										25-14	30	$2,976,460	$476,300	EPS002	30	$2,976,460	$119,100	CCF15	30	$2,976,460	$119,100	14-4	30	$2,976,460	4.350%	$129,500	30	$0	$0	Si	$844,000
47	CC	1067809515	VELASQUEZ MORA JOSE GREGORIO								X										230201	30	$2,553,041	$408,500	EPS005	30	$2,553,041	$102,200	CCF15	30	$2,553,041	$102,200	14-4	30	$2,553,041	4.350%	$111,100	30	$0	$0	Si	$724,000
48	CC	77095015	VERGARA DE LA CRUZ GABRIEL ENRIQUE								X										25-14	30	$2,653,485	$424,600	EPS002	30	$2,653,485	$106,200	CCF15	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
49	CC	1062875037	VIDES GARAY CARLOS ALBERTO								X										230301	30	$2,433,699	$389,400	EPS037	30	$2,433,699	$97,400	CCF15	30	$2,433,699	$97,400	14-4	30	$2,433,699	4.350%	$105,900	30	$0	$0	Si	$690,100
50	CC	1065577185	VILLALOBOS CAMPO ANDREA CAROLINA								X										230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF15	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
51	CC	77173548	VILLERO ALVARADO EBER JOSE								X										25-14	30	$2,970,237	$475,300	EPS002	30	$2,970,237	$118,900	CCF15	30	$2,970,237	$118,900	14-4	30	$2,970,237	4.350%	$129,300	30	$0	$0	Si	$842,400
52	CC	15171511	VILLERO CABANA VICTOR JULIO								X										230301	30	$2,824,021	$451,900	EPS002	30	$2,824,021	$113,000	CCF15	30	$2,824,021	$113,000	14-4	30	$2,824,021	4.350%	$122,900	30	$0	$0	Si	$800,800
Total		**Afiliados(51)**																					$135,454,398	$21,675,000			$135,454,398	$5,420,900			$135,673,261	$5,429,600			$135,454,398		$5,892,600		$0	$0		$38,418,100

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)				51	$21,675,000	$0	$0	$21,675,000
COLFONDOS	231001	800,227,940	6	2	$912,500	$0	$0	$912,500
COLPENSIONES	25-14	900,336,004	7	16	$7,282,400	$0	$0	$7,282,400
PORVENIR	230301	800,224,808	8	29	$11,930,800	$0	$0	$11,930,800
PROTECCION	230201	800,229,739	0	4	$1,549,300	$0	$0	$1,549,300
ARL (ADMINISTRADORAS: 1)				51	$5,892,600	$0	$0	$5,892,600
COLPATRIA ARP	14-4	860,002,183	9	51	$5,892,600	$0	$0	$5,892,600
CCF (ADMINISTRADORAS: 1)				51	$5,429,600	$0	$0	$5,429,600
COMFACESAR	CCF15	892,399,989	8	51	$5,429,600	$0	$0	$5,429,600
EPS (ADMINISTRADORAS: 7)				51	$5,420,900	$0	$0	$5,420,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$102,200	$0	$0	$102,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$104,700	$0	$0	$104,700
DUSAKAWI	EPSIC1	824,001,398	1	1	$107,300	$0	$0	$107,300
FAMISANAR	EPS017	830,003,564	7	3	$354,400	$0	$0	$354,400
NUEVA E.P.S.	EPS037	900,156,264	2	10	$1,004,400	$0	$0	$1,004,400
SALUD TOTAL	EPS002	800,130,907	4	32	$3,415,300	$0	$0	$3,415,300
SANITAS	EPS005	800,251,440	6	3	$332,600	$0	$0	$332,600
TOTAL				**51**	**$38,418,100**	**$0**	**$0**	**$38,418,100**

Informe Consolidado de Pagos por Empresas

Empleador							Liquidación				Pago				
Identificación		dv	Razon Social	Sucursal Principal	Ciudad Departamento	Teléfono	Periodo Pensión	Periodo Salud	Clave	Tipo Planilla	Fecha	Clave	Valor	Empleados	Nombre Banco
NIT	800209088	9	VIPERS LTDA	BARRANQUILLA	BARRANQUILLA-ATLANTICO	7867813	2026-04	2026-05	9505279614	E	5/25/2026 10:04:54 AM	334312683	$2,448,800	3	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BARRANQUILLA	BARRANQUILLA-ATLANTICO	7867813	2026-04	2026-05	9505279633	E	5/25/2026 9:58:18 AM	334293617	$14,900,400	16	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BARRANQUILLA	BARRANQUILLA-ATLANTICO	7867813	2026-04	2026-05	9505279646	E	5/25/2026 1:42:31 PM	335018601	$46,121,700	52	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BARRANQUILLA	BARRANQUILLA-ATLANTICO	7867813	2026-04	2026-05	9505279699	E	5/25/2026 1:42:31 PM	335018601	$129,410,300	177	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	CARTAGENA	CARTAGENA-BOLIVAR	7867813	2026-04	2026-05	9505279539	E	5/25/2026 9:58:18 AM	334293617	$75,671,600	110	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MEDELLIN	MEDELLIN-ANTIOQUIA	7867813	2026-04	2026-05	9505162558	E	5/25/2026 9:58:18 AM	334293617	$35,434,100	52	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MEDELLIN	MEDELLIN-ANTIOQUIA	7867813	2026-04	2026-05	9505297525	E	5/25/2026 9:58:18 AM	334293617	$58,233,000	66	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-03	2026-04	9504631082	N	5/13/2026 10:32:06 AM	304674964	$140,100	2	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GOBERNACION	MONTERIA-CORDOBA	7867813	2026-04	2026-05	9504654310	E	5/13/2026 10:32:06 AM	304674964	$160,767,200	242	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GOBERNACION	MONTERIA-CORDOBA	7867813	2026-04	2026-05	9504654556	E	5/13/2026 10:32:06 AM	304674964	$81,070,900	137	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-04	2026-05	9504851177	E	5/19/2026 3:05:44 PM	320577411	$21,517,800	29	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-04	2026-05	9505162727	E	5/25/2026 10:04:54 AM	334312683	$7,596,200	18	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-04	2026-05	9505162934	E	5/25/2026 9:58:18 AM	334293617	$14,337,600	18	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-04	2026-05	9505164012	E	5/25/2026 10:15:32 AM	334345067	$30,537,900	36	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-04	2026-05	9505164275	E	5/25/2026 10:04:54 AM	334312683	$422,651,500	549	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	EMEC	MONTERIA-CORDOBA	7867813	2026-04	2026-05	9505279739	E	5/25/2026 9:58:18 AM	334293617	$42,971,800	57	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-04	2026-05	9505279771	E	5/25/2026 10:15:32 AM	334345067	$8,771,400	11	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-04	2026-05	9505279832	E	5/25/2026 10:15:32 AM	334345067	$3,261,500	4	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-04	2026-05	9505279989	E	5/25/2026 10:04:54 AM	334312683	$29,048,600	40	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MONITOREO	MONTERIA-CORDOBA	7867813	2026-04	2026-05	9505280015	E	5/25/2026 10:08:30 AM	334323568	$7,742,100	13	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MONITOREO	MONTERIA-CORDOBA	7867813	2026-04	2026-05	9505280042	E	5/25/2026 10:08:30 AM	334323568	$7,182,700	12	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MONITOREO	MONTERIA-CORDOBA	7867813	2026-04	2026-05	9505280100	E	5/25/2026 10:08:30 AM	334323568	$16,385,700	23	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-04	2026-05	9505290269	E	5/25/2026 9:58:18 AM	334293617	$529,010,400	710	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	RIOHACHA	RIOHACHA-LA GUAJIRA	7867813	2026-04	2026-05	9505279586	E	5/25/2026 9:58:18 AM	334293617	$32,289,000	36	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	SUCRE	SINCELEJO-SUCRE	7867813	2026-04	2026-05	9505142744	E	5/25/2026 1:42:31 PM	335018601	$133,831,800	198	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	VALLEDUPAR	VALLEDUPAR-CESAR	7867813	2026-04	2026-05	9505160981	E	5/25/2026 1:42:31 PM	335018601	$38,372,100	50	BANCOLOMBIA
TOTAL (26 pagos)													$1,949,706,200		

TOTAL A PAGAR

Administradoras	Afiliados	Valor liquidado	Interes de mora	Saldos e incapacidades	Total a pagar
61	2661	$1,949,704,200	$2,000	$0	$1,949,706,200

Informe Consolidado de Pagos por Empresas

RESUMEN DE PAGO A PENSIÓN

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	Voluntaria Afiliado	Voluntaria Empleador	Fondo Solidaridad Pensional	Fondo Subsistencia	Intereses de mora	Valor a pagar
COLFONDOS	231001	800,227,940	6	193	$483,359,459	$77,345,500	$0	$0	$0	$0	$0	$77,345,500
COLPENSIONES	25-14	900,336,004	7	468	$1,287,539,145	$206,031,800	$0	$0	$360,800	$798,500	$0	$207,191,100
PORVENIR	230301	800,224,808	8	1395	$3,567,409,092	$570,843,500	$0	$0	$47,000	$47,000	$0	$570,937,500
PROTECCION	230201	800,229,739	0	581	$1,467,348,805	$234,799,900	$0	$0	$0	$0	$0	$234,799,900
SKANDIA	230901	800,253,055	2	1	$2,709,485	$433,600	$0	$0	$0	$0	$0	$433,600
Total (AFP:5)				**2638**	**$6,808,365,986**	**$1,089,454,300**	**$0**	**$0**	**$407,800**	**$845,500**	**$0**	**$1,090,707,600**

RESUMEN DE PAGO A SALUD

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	UPC Adicional	Intereses de mora	Incapacidades	Licencias	Saldos a favor	Valor a pagar
A.I.C.	EPSIC3	817,001,773	3	2	$6,185,424	$247,500	$0	$0	$0	$0	$0	$247,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$2,975,047	$119,100	$0	$0	$0	$0	$0	$119,100
ANAS WAYUU	EPSIC4	839,000,495	6	9	$24,659,010	$986,800	$0	$0	$0	$0	$0	$986,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$11,267,072	$450,900	$0	$0	$0	$0	$0	$450,900
CAPITAL SALUD	EPSC34	900,298,372	9	2	$3,909,718	$156,500	$0	$0	$0	$0	$0	$156,500
COMFAORIENTE	CCFC50	890,500,675	6	5	$7,919,168	$317,000	$0	$0	$0	$0	$0	$317,000
COMFENALCO VALLE	EPS012	890,303,093	5	5	$13,574,448	$543,400	$0	$0	$0	$0	$0	$543,400
COMPENSAR	EPS008	860,066,942	7	30	$77,576,891	$3,102,000	$0	$0	$0	$0	$0	$3,102,000
COOSALUD EPS	EPS042	900,226,715	3	12	$27,363,670	$1,095,000	$0	$0	$0	$0	$0	$1,095,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	37	$92,621,241	$3,706,400	$0	$0	$0	$0	$0	$3,706,400
DUSAKAWI	EPSIC1	824,001,398	1	3	$5,617,852	$224,900	$0	$0	$0	$0	$0	$224,900
EMSSANAR	ESSC18	901,021,565	8	2	$5,902,395	$236,200	$0	$0	$0	$0	$0	$236,200
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	4	$8,266,435	$330,900	$0	$0	$0	$0	$0	$330,900
EPS MUTUAL SER	EPS048	806,008,394	7	136	$333,546,812	$13,346,700	$0	$0	$0	$0	$0	$13,346,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	182	$529,208,827	$21,177,900	$0	$0	$0	$0	$0	$21,177,900
FAMISANAR	EPS017	830,003,564	7	115	$301,633,038	$12,070,900	$0	$0	$0	$0	$0	$12,070,900
FOSYGA	MIN001	901,037,916	1	52	$141,697,752	$5,670,100	$0	$0	$0	$0	$0	$5,670,100
MUTUAL SER	ESSC07	806,008,394	7	268	$690,157,494	$27,611,700	$0	$0	$0	$0	$0	$27,611,700
NUEVA E.P.S.	EPS037	900,156,264	2	389	$979,145,497	$39,172,200	$0	$0	$0	$0	$0	$39,172,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	140	$345,530,815	$13,827,000	$0	$0	$0	$0	$0	$13,827,000
PROTEGER	CCFC55	901,543,211	6	36	$84,243,902	$3,368,800	$0	$0	$0	$0	$0	$3,368,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	21	$55,920,096	$2,238,000	$0	$0	$0	$0	$0	$2,238,000
SALUD MIA EPS	EPS046	900,914,254	1	1	$3,005,589	$120,300	$0	$0	$0	$0	$0	$120,300
SALUD TOTAL	EPS002	800,130,907	4	964	$2,448,619,308	$97,974,500	$0	$0	$0	$0	$0	$97,974,500
SANITAS	EPS005	800,251,440	6	233	$665,473,223	$30,346,600	$0	$0	$0	$0	$0	$30,346,600
SAVIA SALUD	EPS040	900,604,350	0	6	$16,381,147	$655,500	$0	$0	$0	$0	$0	$655,500
Total (EPS:26)				**2659**	**$6,882,401,871**	**$279,096,800**	**$0**	**$0**	**$0**	**$0**	**$0**	**$279,096,800**

RESUMEN DE PAGO A RIESGOS LABORALES

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	Intereses de mora	Incapacidades	Cotización Otros Riesgos	Saldos a favor	Valor a pagar
COLPATRIA ARP	14-4	860,002,183	9	2661	$6,882,401,871	$299,442,900	$2,000	$0	$0	$0	$299,444,900
Total (ARL:1)				**2,661**	**$6,882,401,871**	**$299,442,900**	**$2,000**	**$0**	**$0**	**$0**	**$299,444,900**

Informe Consolidado de Pagos por Empresas

RESUMEN DE PAGO A PARAFISCALES

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	Intereses de mora	Valor a pagar
CAFAM	CCF21	860,013,570	3	450	$1,250,898,363	$49,790,100	$0	$49,790,100
CAFAMAZ	CCF65	800,003,122	6	3	$7,968,305	$318,800	$0	$318,800
CAJAMAG	CCF33	891,780,093	3	18	$42,653,752	$1,707,100	$0	$1,707,100
CAJASAI	CCF64	892,400,320	5	1	$2,192,557	$87,800	$0	$87,800
CAJASAN	CCF39	890,200,106	1	12	$29,065,917	$1,116,600	$0	$1,116,600
COFREM	CCF34	892,000,146	3	20	$53,103,877	$2,125,000	$0	$2,125,000
COMFABOY	CCF10	891,800,213	8	3	$8,053,611	$322,400	$0	$322,400
COMFACASANARE	CCF69	844,003,392	8	1	$2,192,557	$87,800	$0	$87,800
COMFACAUCA	CCF14	891,500,182	0	4	$10,760,134	$430,500	$0	$430,500
COMFACESAR	CCF15	892,399,989	8	52	$139,939,418	$5,550,700	$0	$5,550,700
COMFACOR	CCF16	891,080,005	1	1263	$3,231,242,665	$128,057,100	$0	$128,057,100
COMFAMA	CCF04	890,900,841	9	143	$427,031,996	$16,754,300	$0	$16,754,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	188	$537,996,495	$21,217,700	$0	$21,217,700
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	112	$268,356,592	$10,633,500	$0	$10,633,500
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	37	$107,899,378	$4,317,700	$0	$4,317,700
COMFAMILIAR HUILA	CCF32	891,180,008	2	2	$2,839,966	$113,700	$0	$113,700
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	4	$11,925,515	$468,000	$0	$468,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$2,192,557	$87,800	$0	$87,800
COMFANDI	CCF57	890,303,208	5	62	$167,350,846	$6,625,100	$0	$6,625,100
COMFANORTE	CCF37	890,500,516	3	25	$40,300,535	$1,613,200	$0	$1,613,200
COMFASUCRE	CCF41	892,200,015	5	205	$505,614,677	$19,955,700	$0	$19,955,700
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$2,290,702	$91,700	$0	$91,700
COMFENALCO SANTANDER	CCF40	890,201,578	7	8	$21,626,896	$851,500	$0	$851,500
COMFENALCO TOLIMA	CCF50	890,700,148	4	18	$51,339,824	$2,054,600	$0	$2,054,600
COMFIAR	CCF67	800,219,488	4	3	$7,968,305	$318,800	$0	$318,800
COMPENSAR	CCF24	860,066,942	7	1	$2,192,557	$87,800	$0	$87,800
CONFAMILIARES	CCF11	890,806,490	5	22	$87,637,677	$3,483,200	$0	$3,483,200
Total (CCF:27)				**2,659**	**$7,022,635,674**	**$278,268,200**	**$0**	**$278,268,200**
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$43,772,625	$1,313,200	$0	$1,313,200
Total (ICBF:1)				**1**	**$43,772,625**	**$1,313,200**	**$0**	**$1,313,200**
SENA	PASENA	899,999,034	1	1	$43,772,625	$875,500	$0	$875,500
Total (SENA:1)				**1**	**$43,772,625**	**$875,500**	**$0**	**$875,500**

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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	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	334312683	9505279614	E	2026/05/25	2026/05/25	BANCOLOMBIA	0	$2,448,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
1	CC	72306508	BARRAGAN CABARCAS SAMIR ENRIQUE									X									25-14	30	$2,890,955	$462,600	EPS002	30	$2,890,955	$115,700	CCF07	30	$2,890,955	$115,700	14-4	30	$2,890,955	4.350%	$125,800	30	$0	$0	Si	$819,800
2	CC	72435630	PEREZ CABRERA LEO FABIO									X									230301	30	$2,878,394	$460,600	EPS002	30	$2,878,394	$115,200	CCF07	30	$2,878,394	$115,200	14-4	30	$2,878,394	4.350%	$125,300	30	$0	$0	Si	$816,300
3	CC	1048298011	SAYA LAVERDE DONALDO ANTONIO									X									230301	30	$2,865,831	$458,600	EPS002	30	$2,865,831	$114,700	CCF07	30	$2,865,831	$114,700	14-4	30	$2,865,831	4.350%	$124,700	30	$0	$0	Si	$812,700
Total			**Afiliados(3)**																				$8,635,180	$1,381,800			$8,635,180	$345,600			$8,635,180	$345,600			$8,635,180		$375,800		$0	$0		$2,448,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				3	$1,381,800	$0	$0	$1,381,800
COLPENSIONES	25-14	900,336,004	7	1	$462,600	$0	$0	$462,600
PORVENIR	230301	800,224,808	8	2	$919,200	$0	$0	$919,200
ARL (ADMINISTRADORAS: 1)				3	$375,800	$0	$0	$375,800
COLPATRIA ARP	14-4	860,002,183	9	3	$375,800	$0	$0	$375,800
CCF (ADMINISTRADORAS: 1)				3	$345,600	$0	$0	$345,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	3	$345,600	$0	$0	$345,600
EPS (ADMINISTRADORAS: 1)				3	$345,600	$0	$0	$345,600
SALUD TOTAL	EPS002	800,130,907	4	3	$345,600	$0	$0	$345,600
TOTAL				**3**	**$2,448,800**	**$0**	**$0**	**$2,448,800**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	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	334293617	9505279633	E	2026/05/25	2026/05/25	BANCOLOMBIA	0	$14,900,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1043001229	BARROS GUERRERO CESAR AUGUSTO		X							X									230301	30	$3,386,851	$541,900	EPS010	30	$3,386,851	$135,500	CCF07	30	$4,637,540	$185,600	14-4	30	$3,386,851	4.350%	$147,400	30	$0	$0	Si	$1,010,400
2	CC	1047222896	BUZON OLIVEROS HAROLD ENRIQUE		X							X									230301	30	$2,876,823	$460,300	EPS010	30	$2,876,823	$115,100	CCF07	30	$3,348,595	$134,000	14-4	30	$2,876,823	4.350%	$125,200	30	$0	$0	Si	$834,600
3	CC	1043878504	CHARRIS RUA DIEGO ANDRES		X							X									230201	30	$2,865,831	$458,600	EPS037	30	$2,865,831	$114,700	CCF07	30	$3,996,624	$159,900	14-4	30	$2,865,831	4.350%	$124,700	30	$0	$0	Si	$857,900
4	CC	1042355753	FERRER AYALA JORGE ELIECER		X							X									230301	30	$2,865,831	$458,600	EPS002	30	$2,865,831	$114,700	CCF07	30	$3,918,806	$156,800	14-4	30	$2,865,831	4.350%	$124,700	30	$0	$0	Si	$854,800
5	CC	72163906	GONZALEZ CORREA JAVIER ALBERTO		X							X									230201	30	$3,372,134	$539,600	MIN001	30	$3,372,134	$134,900	CCF07	30	$4,696,896	$187,900	14-4	30	$3,372,134	4.350%	$146,700	30	$0	$0	Si	$1,009,100
6	CC	1083566632	MARIMON DE LA HOZ ANTONIO DE JESUS									X									230301	30	$3,357,417	$537,200	EPS005	30	$3,357,417	$134,300	CCF07	30	$3,357,417	$134,300	14-4	30	$3,357,417	4.350%	$146,100	30	$0	$0	Si	$951,900
7	CC	72335116	MENDOZA LOPEZ LUIS CARLOS		X							X									25-14	30	$2,878,394	$460,600	EPS002	30	$2,878,394	$115,200	CCF07	30	$4,009,187	$160,400	14-4	30	$2,878,394	4.350%	$125,300	30	$0	$0	Si	$861,500
8	CC	1007200889	MIRANDA SALGADO PABLO ANDRES		X							X									231001	30	$3,694,544	$591,200	EPS037	30	$3,694,544	$147,800	CCF07	30	$5,152,328	$206,100	14-4	30	$3,694,544	4.350%	$160,800	30	$0	$0	Si	$1,105,900
9	CC	1042970349	ORREGO TRESPALACIO CRISTIAN DAVID		X							X									230301	30	$2,878,394	$460,600	EPS002	30	$2,878,394	$115,200	CCF07	30	$4,057,823	$162,400	14-4	30	$2,878,394	4.350%	$125,300	30	$0	$0	Si	$863,500
10	CC	1043876706	PEREZ SANDOVAL FERNANDO DAVID		X							X									230301	30	$3,869,654	$619,200	EPS037	30	$3,869,654	$154,800	CCF07	30	$5,327,438	$213,100	14-4	30	$3,869,654	4.350%	$168,400	30	$0	$0	Si	$1,155,500
11	CC	1041894912	POLO CERVANTES ELKIN RAFAEL		X							X									230301	30	$2,865,831	$458,600	EPS002	30	$2,865,831	$114,700	CCF07	30	$3,996,624	$159,900	14-4	30	$2,865,831	4.350%	$124,700	30	$0	$0	Si	$857,900
12	CC	1193545015	RAMOS TENORIO NEIDER DAVID		X							X									230301	30	$2,878,394	$460,600	EPS010	30	$2,878,394	$115,200	CCF07	30	$3,770,869	$150,900	14-4	30	$2,878,394	4.350%	$125,300	30	$0	$0	Si	$852,000
13	CC	1042999529	ROMERO TORRES ISRAEL DAVID		X							X									230201	30	$2,890,955	$462,600	ESSC24	30	$2,890,955	$115,700	CCF07	30	$3,593,749	$143,800	14-4	30	$2,890,955	4.350%	$125,800	30	$0	$0	Si	$847,900
14	CC	1047335599	RUA PAREJO WILMAR ANTONIO		X							X									230301	30	$2,890,955	$462,600	EPS037	30	$2,890,955	$115,700	CCF07	30	$4,021,748	$160,900	14-4	30	$2,890,955	4.350%	$125,800	30	$0	$0	Si	$865,000
15	CC	1053811639	TABA GARCIA JHON ALEXANDER		X							X									230201	30	$3,956,238	$633,000	EPS010	30	$3,956,238	$158,300	CCF11	30	$4,202,073	$168,100	14-4	30	$3,956,238	4.350%	$172,100	30	$0	$0	Si	$1,131,500
16	CC	1007123512	TRESPALACIOS ORTIZ CARLOS ALBERTO		X							X									25-14	30	$2,890,955	$462,600	ESSC24	30	$2,890,955	$115,700	CCF07	30	$3,421,090	$136,900	14-4	30	$2,890,955	4.350%	$125,800	30	$0	$0	Si	$841,000
Total			**Afiliados(16)**																			$50,419,201	$8,067,800			$50,419,201	$2,017,500			$65,508,807	$2,621,000			$50,419,201		$2,194,100		$0	$0		$14,900,400

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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)				16	$8,067,800	$0	$0	$8,067,800
COLFONDOS	231001	800,227,940	6	1	$591,200	$0	$0	$591,200
COLPENSIONES	25-14	900,336,004	7	2	$923,200	$0	$0	$923,200
PORVENIR	230301	800,224,808	8	9	$4,459,600	$0	$0	$4,459,600
PROTECCION	230201	800,229,739	0	4	$2,093,800	$0	$0	$2,093,800
ARL (ADMINISTRADORAS: 1)				16	$2,194,100	$0	$0	$2,194,100
COLPATRIA ARP	14-4	860,002,183	9	16	$2,194,100	$0	$0	$2,194,100
CCF (ADMINISTRADORAS: 2)				16	$2,621,000	$0	$0	$2,621,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	15	$2,452,900	$0	$0	$2,452,900
CONFAMILIARES	CCF11	890,806,490	5	1	$168,100	$0	$0	$168,100
EPS (ADMINISTRADORAS: 6)				16	$2,017,500	$0	$0	$2,017,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$231,400	$0	$0	$231,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$524,100	$0	$0	$524,100
FOSYGA	MIN001	901,037,916	1	1	$134,900	$0	$0	$134,900
NUEVA E.P.S.	EPS037	900,156,264	2	4	$533,000	$0	$0	$533,000
SALUD TOTAL	EPS002	800,130,907	4	4	$459,800	$0	$0	$459,800
SANITAS	EPS005	800,251,440	6	1	$134,300	$0	$0	$134,300
TOTAL				**16**	**$14,900,400**	**$0**	**$0**	**$14,900,400**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	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	335018601	9505279646	E	2026/05/25	2026/05/25	BANCOLOMBIA	0	$46,121,700

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
1	CC	1046667076	AGUDELO TOBON ROBIN ALEXIS		X							X									230301	30	$3,869,654	$619,200	EPS002	30	$3,869,654	$154,800	CCF04	30	$5,327,438	$213,100	14-4	30	$3,869,654	4.350%	$168,400	30	$0	$0	Si	$1,155,500
2	CC	1053863374	ARCILA SANCHEZ MICHAEL STIVEN		X							X									230301	30	$2,899,592	$464,000	EPS002	30	$2,899,592	$116,000	CCF11	30	$3,728,840	$149,200	14-4	30	$2,899,592	4.350%	$126,200	30	$0	$0	Si	$855,400
3	CC	1043669312	ARIZA MEDINA LIZ YARIS																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF07	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
4	CC	1043669312	ARIZA MEDINA LIZ YARIS											X							230301	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF07	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
5	CC	71674010	BEDOYA JARAMILLO JORGE ELIECER		X							X									25-14	29	$2,181,172	$349,000	EPS010	29	$2,181,172	$87,300	CCF04	29	$3,311,965	$132,500	14-4	29	$2,181,172	4.350%	$94,900	29	$0	$0	Si	$663,700
6	CC	71674010	BEDOYA JARAMILLO JORGE ELIECER													L					25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
7	CC	1130944298	BERMUDEZ ZAPE JHON SEBASTIAN									X									230301	30	$2,613,011	$418,100	EPS018	30	$2,613,011	$104,600	CCF57	30	$2,613,011	$104,600	14-4	30	$2,613,011	4.350%	$113,700	30	$0	$0	Si	$741,000
8	CC	75080805	BETANCUR JORGE IVAN		X							X									25-14	30	$3,302,379	$528,400	EPS037	30	$3,302,379	$132,100	CCF11	30	$4,433,172	$177,400	14-4	30	$3,302,379	4.350%	$143,700	30	$0	$0	Si	$981,600
9	CC	16072372	BUITRAGO CARDONA LUIS FERNANDO		X							X									25-14	23	$2,144,270	$343,100	EPS005	23	$2,144,270	$85,800	CCF11	23	$2,978,382	$119,200	14-4	23	$2,144,270	4.350%	$93,300	23	$0	$0	Si	$641,400
10	CC	1095485106	CANCELADO MORENO WILINTON JAVIER									X									230301	30	$2,661,690	$425,900	EPS017	30	$2,661,690	$106,500	CCF21	30	$2,661,690	$106,500	14-4	30	$2,661,690	4.350%	$115,800	30	$0	$0	Si	$754,700
11	CC	1080366253	CARDENAS GARCIA BRAYAN STIVEN		X							X									230301	9	$736,871	$117,900	EPS005	9	$736,871	$29,500	CCF04	9	$1,787,414	$71,500	14-4	9	$736,871	4.350%	$32,100	9	$0	$0	Si	$251,000
12	CC	12448416	CASTILLO ESCORCIA LEONCY		X							X									230301	30	$2,832,070	$453,200	EPS002	30	$2,832,070	$113,300	CCF07	30	$3,668,614	$146,800	14-4	30	$2,832,070	4.350%	$123,200	30	$0	$0	Si	$836,500
13	CC	1053805314	CASTRO PAVA JEFFERSON DAVID		X							X									230201	30	$3,043,277	$487,000	EPS037	30	$3,043,277	$121,800	CCF11	30	$3,702,298	$148,100	14-4	30	$3,043,277	4.350%	$132,400	30	$0	$0	Si	$889,300
14	CC	1112478008	CHALARCA TANGARIFE LUIS FERNANDO		X							X									230301	30	$2,878,394	$460,600	EPS002	30	$2,878,394	$115,200	CCF11	30	$3,994,596	$159,800	14-4	30	$2,878,394	4.350%	$125,300	30	$0	$0	Si	$860,900
15	CC	1128435912	DIAZ CAÑOLA CARLOS ALBERTO		X							X									230301	30	$3,707,196	$593,200	EPS010	30	$3,707,196	$148,300	CCF04	30	$5,164,980	$206,600	14-4	30	$3,707,196	4.350%	$161,300	30	$0	$0	Si	$1,109,400
16	CC	1053851957	DIAZ POSADA DANIEL		X							X									230301	30	$3,064,477	$490,400	EPS005	30	$3,064,477	$122,600	CCF11	30	$4,195,270	$167,900	14-4	30	$3,064,477	4.350%	$133,400	30	$0	$0	Si	$914,300
17	CC	72282642	DIAZ ZABALA SAITH ANTONIO									X									230201	30	$3,009,515	$481,600	MIN001	30	$3,009,515	$120,400	CCF04	30	$3,009,515	$120,400	14-4	30	$3,009,515	4.350%	$131,000	30	$0	$0	Si	$853,400
18	CC	1128465136	DUARTE SANTANA MARILUZ		X							X									25-14	30	$3,847,721	$615,700	EPS010	30	$3,847,721	$154,000	CCF04	30	$7,016,690	$280,700	14-4	30	$3,847,721	4.350%	$167,400	30	$0	$0	Si	$1,217,800
19	CC	1067890928	ESPAÑA VILLADA VICTOR ALFONSO		X							X									230201	29	$2,152,122	$344,400	EPS010	29	$2,152,122	$86,100	CCF04	29	$2,273,713	$91,000	14-4	29	$2,152,122	4.350%	$93,700	29	$0	$0	Si	$615,200
20	CC	1067890928	ESPAÑA VILLADA VICTOR ALFONSO											X							230201	1	$583,635	$93,400	EPS010	1	$583,635	$23,400	CCF04	1	$583,635	$0	14-4	1	$583,635	0.000%	$0	1	$0	$0	Si	$116,800
21	CC	80281415	FORERO MOSCOSO JOSE HUMBERTO									X									230201	30	$3,103,735	$496,600	EPS037	30	$3,103,735	$124,200	CCF21	30	$3,103,735	$124,200	14-4	30	$3,103,735	4.350%	$135,100	30	$0	$0	Si	$880,100
22	CC	1062284363	GARCIA BANGUERO EDINSON									X									230301	30	$3,240,026	$518,500	EPS018	30	$3,240,026	$129,700	CCF57	30	$3,240,026	$129,700	14-4	30	$3,240,026	4.350%	$141,000	30	$0	$0	Si	$918,900
23	CC	16070300	GUZMAN GARCIA HECTOR JAVIER		X							X									230201	30	$3,806,280	$609,100	EPS002	30	$3,806,280	$152,300	CCF11	30	$5,312,279	$212,500	14-4	30	$3,806,280	4.350%	$165,600	30	$0	$0	Si	$1,139,500
24	CC	1114879210	HURTADO HURTADO MELVIN ALEXIS		X							X									230301	30	$3,273,036	$523,700	EPS037	30	$3,273,036	$131,000	CCF57	30	$4,492,031	$179,700	14-4	30	$3,273,036	4.350%	$142,400	30	$0	$0	Si	$976,800
25	CC	8506774	JARABA ARIZA JOHANN		X							X									230201	30	$3,162,158	$506,000	EPS010	30	$3,162,158	$126,500	CCF07	30	$4,373,288	$175,000	14-4	30	$3,162,158	4.350%	$137,600	30	$0	$0	Si	$945,100
26	CC	1053850145	LOAIZA SANCHEZ CRISTIAN CAMILO		X							X									230301	30	$2,878,394	$460,600	EPS010	30	$2,878,394	$115,200	CCF11	30	$4,009,187	$160,400	14-4	30	$2,878,394	4.350%	$125,300	30	$0	$0	Si	$861,500

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27	CC	1053846531	LOPEZ HERNANDEZ JULIAN		X							X									230201	30	$2,878,394	$460,600	EPS037	30	$2,878,394	$115,200	CCF11	30	$3,904,619	$156,200	14-4	30	$2,878,394	4.350%	$125,300	30	$0	$0	Si	$857,300
28	CC	1193227572	MANOTAS PALMA ANDREINA PAOLA		X							X									230301	30	$3,568,018	$570,900	EPS002	30	$3,568,018	$142,800	CCF07	30	$5,025,802	$201,100	14-4	30	$3,568,018	4.350%	$155,300	30	$0	$0	Si	$1,070,100
29	CC	1059814908	MARIN BOTERO JUAN ESTEBAN		X							X									230201	30	$2,925,503	$468,100	EPS010	30	$2,925,503	$117,100	CCF11	30	$3,355,934	$134,300	14-4	30	$2,925,503	4.350%	$127,300	30	$0	$0	Si	$846,800
30	CC	1068417065	MARTINEZ POLO JACOBO ERNESTO									X									230201	30	$2,811,261	$449,900	EPS002	30	$2,811,261	$112,500	CCF04	30	$2,811,261	$112,500	14-4	30	$2,811,261	4.350%	$122,300	30	$0	$0	Si	$797,200
31	CC	10768029	MARTINEZ SOCARRAS JUAN CAMILO		X							X									230301	30	$2,019,429	$323,200	EPS002	30	$2,019,429	$80,800	CCF16	30	$3,150,222	$126,100	14-4	30	$2,019,429	4.350%	$87,900	30	$0	$0	Si	$618,000
32	CC	1005181660	MARTINEZ JIMENEZ KEVIN JULIAN									X									230301	30	$3,064,476	$490,400	EPS005	30	$3,064,476	$122,600	CCF21	30	$3,064,476	$122,600	14-4	30	$3,064,476	4.350%	$133,400	30	$0	$0	Si	$869,000
33	CC	9977152	MARTINEZ BETANCUR WILSON ANDRES		X							X									230301	30	$2,890,955	$462,600	EPS005	30	$2,890,955	$115,700	CCF11	30	$3,849,089	$154,000	14-4	30	$2,890,955	4.350%	$125,800	30	$0	$0	Si	$858,100
34	CC	1193523235	MAUSSA COHEN JOSE LUIS									X									25-14	30	$2,890,955	$462,600	ESSC07	30	$2,890,955	$115,700	CCF21	30	$2,890,955	$115,700	14-4	30	$2,890,955	4.350%	$125,800	30	$0	$0	Si	$819,800
35	CC	1059785732	MORALES SALDARRIAGA YHON EDISON		X							X									230201	30	$2,865,831	$458,600	EPS010	30	$2,865,831	$114,700	CCF11	30	$3,342,466	$133,700	14-4	30	$2,865,831	4.350%	$124,700	30	$0	$0	Si	$831,700
36	CC	80202659	MUÑOZ JOSE JAIR		X							X									25-14	30	$2,865,831	$458,600	EPS005	30	$2,865,831	$114,700	CCF21	30	$3,140,626	$125,700	14-4	30	$2,865,831	4.350%	$124,700	30	$0	$0	Si	$823,700
37	CC	78702470	NEGRETE HERAZO ROBER ANTONIO		X							X									230301	30	$2,019,429	$323,200	ESSC07	30	$2,019,429	$80,800	CCF16	30	$4,025,674	$161,100	14-4	30	$2,019,429	4.350%	$87,900	30	$0	$0	Si	$653,000
38	CC	1039400238	OQUENDO URREGO ROBINSON FREDY		X							X									230301	30	$2,979,679	$476,800	EPS010	30	$2,979,679	$119,200	CCF04	30	$4,110,472	$164,500	14-4	30	$2,979,679	4.350%	$129,700	30	$0	$0	Si	$890,200
39	CC	1043024589	ORELLANO MATOS BREYNER RAFAEL		X							X									230301	30	$3,016,577	$482,700	EPS002	30	$3,016,577	$120,700	CCF07	30	$5,079,693	$203,200	14-4	30	$3,016,577	4.350%	$131,300	30	$0	$0	Si	$937,900
40	CC	1007393871	ORTIZ BLANDON LUIS ANGEL		X							X									230201	30	$2,934,141	$469,500	EPS037	30	$2,934,141	$117,400	CCF11	30	$3,877,684	$155,200	14-4	30	$2,934,141	4.350%	$127,700	30	$0	$0	Si	$869,800
41	CC	1059988824	PAZ ZAPATA RODRIGO		X							X									230301	30	$3,025,885	$484,200	EPS018	30	$3,025,885	$121,100	CCF57	30	$4,140,020	$165,700	14-4	30	$3,025,885	4.350%	$131,700	30	$0	$0	Si	$902,700
42	CC	75093483	PEÑA USMA JHON WILMAR		X							X									230301	30	$2,865,831	$458,600	EPS002	30	$2,865,831	$114,700	CCF11	30	$3,996,624	$159,900	14-4	30	$2,865,831	4.350%	$124,700	30	$0	$0	Si	$857,900
43	CC	22547753	PERTUZ RUA MILENA PAOLA		X							X									230201	30	$3,956,238	$633,000	EPS010	30	$3,956,238	$158,300	CCF07	30	$7,493,960	$299,800	14-4	30	$3,956,238	4.350%	$172,100	30	$0	$0	Si	$1,263,200
44	CC	1053857281	QUIROGA GUTIERREZ SANTIAGO		X							X									230201	30	$2,865,831	$458,600	EPS002	30	$2,865,831	$114,700	CCF11	30	$3,940,692	$157,700	14-4	30	$2,865,831	4.350%	$124,700	30	$0	$0	Si	$855,700
45	CC	1041148310	RAMIREZ CASTAÑEDA ALBEIRO ANTONIO		X							X									230301	30	$2,953,769	$472,700	EPS002	30	$2,953,769	$118,200	CCF04	30	$4,084,562	$163,400	14-4	30	$2,953,769	4.350%	$128,500	30	$0	$0	Si	$882,800
46	CC	1053824045	RENDON CARDENAS SEBASTIAN MATEO		X							X									230201	30	$3,112,371	$498,000	EPS005	30	$3,112,371	$124,500	CCF11	30	$5,118,616	$204,800	14-4	30	$3,112,371	4.350%	$135,400	30	$0	$0	Si	$962,700
47	CC	1066749542	SANCHEZ BUELVAS RAFAEL ANDRES		X							X									230301	30	$4,180,402	$668,900	EPS037	30	$4,180,402	$167,300	CCF04	30	$5,635,051	$225,500	14-4	30	$4,180,402	4.350%	$181,900	30	$0	$0	Si	$1,243,600
48	CC	73376173	SOLANO RAMIREZ JOSE WILLAR		X							X									25-14	30	$3,039,351	$486,300	EPS005	30	$3,039,351	$121,600	CCF07	30	$4,165,280	$166,700	14-4	30	$3,039,351	4.350%	$132,300	30	$0	$0	Si	$906,900
49	CC	1143430917	SUAREZ CAMPO FERNANDO LUIS		X							X									230301	30	$3,129,994	$500,800	EPS017	30	$3,129,994	$125,200	CCF21	30	$4,076,353	$163,100	14-4	30	$3,129,994	4.350%	$136,200	30	$0	$0	Si	$925,300
50	CC	1053867408	SUAREZ RAMIRES JAIME ARTURO		X							X									230201	29	$1,891,448	$302,700	EPS005	29	$1,891,448	$75,700	CCF11	29	$3,022,241	$120,900	14-4	29	$1,891,448	4.350%	$82,300	29	$0	$0	Si	$581,600
51	CC	1053867408	SUAREZ RAMIRES JAIME ARTURO											X							230201	1	$583,635	$93,400	EPS005	1	$583,635	$23,400	CCF11	1	$583,635	$0	14-4	1	$583,635	0.000%	$0	1	$0	$0	Si	$116,800
52	CC	1118829747	TORO LAMADRID YEINER ANTONIO		X							X									230301	30	$3,155,162	$504,900	EPS002	30	$3,155,162	$126,300	CCF04	30	$3,259,730	$130,400	14-4	30	$3,155,162	4.350%	$137,300	30	$0	$0	Si	$898,900
53	CC	1053834432	TREJOS CHICA SEBASTIAN		X							X									230201	30	$4,684,992	$749,600	EPS005	30	$4,684,992	$187,400	CCF11	30	$5,708,189	$228,400	14-4	30	$4,684,992	4.350%	$203,800	30	$0	$0	Si	$1,369,200
54	CC	1002609409	VALENCIA ROBINSON EDUARDO		X							X									230301	30	$3,073,114	$491,700	EPS005	30	$3,073,114	$123,000	CCF11	30	$4,019,089	$160,800	14-4	30	$3,073,114	4.350%	$133,700	30	$0	$0	Si	$909,200
55	CC	80139672	ZARTA TORRES JOSE GELVER		X							X									230301	30	$2,776,323	$444,300	EPS008	30	$2,776,323	$111,100	CCF21	30	$3,615,298	$144,700	14-4	30	$2,776,323	4.350%	$120,800	30	$0	$0	Si	$820,900
56	CC	1053791701	ZULUAGA DUQUE JOSE FERNANDO		X							X									230301	30	$3,039,352	$486,300	EPS002	30	$3,039,352	$121,600	CCF11	30	$4,170,145	$166,900	14-4	30	$3,039,352	4.350%	$132,300	30	$0	$0	Si	$907,100
Total		**Afiliados(52)**																					$156,381,572	$25,023,700			$156,381,572	$6,257,800			$206,966,947	$8,164,500			$156,381,572		$6,675,700		$0	$0		$46,121,700

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				52	$25,023,700	$0	$0	$25,023,700
COLPENSIONES	25-14	900,336,004	7	7	$3,253,100	$0	$0	$3,253,100
PORVENIR	230301	800,224,808	8	29	$13,710,500	$0	$0	$13,710,500
PROTECCION	230201	800,229,739	0	16	$8,060,100	$0	$0	$8,060,100
ARL (ADMINISTRADORAS: 1)				52	$6,675,700	$0	$0	$6,675,700
COLPATRIA ARP	14-4	860,002,183	9	52	$6,675,700	$0	$0	$6,675,700
CCF (ADMINISTRADORAS: 6)				52	$8,164,500	$0	$0	$8,164,500
CAFAM	CCF21	860,013,570	3	7	$902,500	$0	$0	$902,500
COMFACOR	CCF16	891,080,005	1	2	$287,200	$0	$0	$287,200
COMFAMA	CCF04	890,900,841	9	12	$1,914,500	$0	$0	$1,914,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	7	$1,253,300	$0	$0	$1,253,300
COMFANDI	CCF57	890,303,208	5	4	$579,700	$0	$0	$579,700
CONFAMILIARES	CCF11	890,806,490	5	20	$3,227,300	$0	$0	$3,227,300
EPS (ADMINISTRADORAS: 9)				52	$6,257,800	$0	$0	$6,257,800
COMPENSAR	EPS008	860,066,942	7	1	$111,100	$0	$0	$111,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$1,252,500	$0	$0	$1,252,500
FAMISANAR	EPS017	830,003,564	7	2	$231,700	$0	$0	$231,700
FOSYGA	MIN001	901,037,916	1	1	$120,400	$0	$0	$120,400
MUTUAL SER	ESSC07	806,008,394	7	2	$196,500	$0	$0	$196,500
NUEVA E.P.S.	EPS037	900,156,264	2	7	$909,000	$0	$0	$909,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$355,400	$0	$0	$355,400
SALUD TOTAL	EPS002	800,130,907	4	15	$1,834,700	$0	$0	$1,834,700
SANITAS	EPS005	800,251,440	6	11	$1,246,500	$0	$0	$1,246,500
TOTAL				**52**	**$46,121,700**	**$0**	**$0**	**$46,121,700**

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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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	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	335018601	9505279699	E	2026/05/25	2026/05/25	BANCOLOMBIA	0	$129,410,300

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	85449816	ACOSTA PARDO ALEXANDER ALBERTO									X									25-14	30	$2,690,033	$430,500	EPS002	30	$2,690,033	$107,700	CCF33	30	$2,690,033	$107,700	14-4	30	$2,690,033	4.350%	$117,100	30	$0	$0	Si	$763,000
2	CC	1192781065	ADIES SALCEDO MANUEL DE JESUS									X									230301	30	$2,641,394	$422,700	ESSC24	30	$2,641,394	$105,700	CCF07	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
3	CC	1044392019	ALBA CHARRIS LUIS ALFREDO									X									230301	30	$2,586,353	$413,900	EPS037	30	$2,586,353	$103,500	CCF07	30	$2,586,353	$103,500	14-4	30	$2,586,353	4.350%	$112,600	30	$0	$0	Si	$733,500
4	CC	1081833629	ALTAHONA LOPEZ JOAQUIN ALFONSO									X									230201	29	$2,360,344	$377,700	CCFC55	29	$2,360,344	$94,500	CCF07	29	$2,360,344	$94,500	14-4	29	$2,360,344	4.350%	$102,700	29	$0	$0	Si	$669,400
5	CC	1081833629	ALTAHONA LOPEZ JOAQUIN ALFONSO										X								230201	1	$58,364	$7,100	CCFC55	1	$58,364	$0	CCF07	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
6	CC	8759584	ALVAREZ CABANA WILLIAM ALBERTO									X										0	$0	$0	EPS010	30	$2,573,515	$103,000	CCF33	30	$2,573,515	$103,000	14-4	30	$2,573,515	4.350%	$112,000	30	$0	$0	Si	$318,000
7	CC	8782912	ALVARINO RADA JAIRO ALBERTO		X							X									230301	22	$2,023,631	$323,800	EPS037	22	$2,023,631	$81,000	CCF07	22	$2,709,402	$108,400	14-4	22	$2,023,631	4.350%	$88,100	22	$0	$0	Si	$601,300
8	CC	73549287	ALVIS LEGUIA ELIBERTO MIGUEL									X									25-14	30	$2,672,211	$427,600	EPS037	30	$2,672,211	$106,900	CCF07	30	$2,672,211	$106,900	14-4	30	$2,672,211	4.350%	$116,300	30	$0	$0	Si	$757,700
9	CC	8801704	AMARIS ALTAMAR JHON FREDY									X									230301	30	$2,661,493	$425,900	EPS002	30	$2,661,493	$106,500	CCF07	30	$2,661,493	$106,500	14-4	30	$2,661,493	4.350%	$115,800	30	$0	$0	Si	$754,700
10	CC	1046872301	ANGULO ZARATE ALVARO JOSE									X									230301	30	$2,657,096	$425,200	EPS037	30	$2,657,096	$106,300	CCF07	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
11	CC	1140856970	ARATO MARTELO MARIA FERNANDA																		230301	30	$2,877,113	$460,400	EPS010	30	$2,877,113	$115,100	CCF07	30	$2,877,113	$115,100	14-4	30	$2,877,113	6.960%	$200,300	30	$0	$0	Si	$890,900
12	CC	72162781	ARIZA RODRIGUEZ CARLOS ARTURO									X									25-14	30	$2,639,273	$422,300	EPS010	30	$2,639,273	$105,600	CCF07	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
13	CC	84454882	AYALA MALDONADO EDGARDO JOSE									X									231001	30	$2,439,686	$390,400	EPS002	30	$2,439,686	$97,600	CCF33	30	$2,439,686	$97,600	14-4	30	$2,439,686	4.350%	$106,200	30	$0	$0	Si	$691,800
14	CC	78078414	BALLESTERO CARRASCAL AMADOR									X									230301	29	$2,256,548	$361,100	EPS010	29	$2,256,548	$90,300	CCF07	29	$2,256,548	$90,300	14-4	29	$2,256,548	4.350%	$98,200	29	$0	$0	Si	$639,900
15	CC	78078414	BALLESTERO CARRASCAL AMADOR													X					230301	1	$485,903	$77,800	EPS010	1	$485,903	$19,500	CCF07	1	$485,903	$19,500	14-4	1	$485,903	0.000%	$0	1	$0	$0	Si	$116,800
16	CC	1002134652	BARRAZA ALVAREZ KELLY JOHANA									X									230301	30	$2,500,103	$400,100	EPS002	30	$2,500,103	$100,100	CCF07	30	$2,500,103	$100,100	14-4	30	$2,500,103	4.350%	$108,800	30	$0	$0	Si	$709,100
17	CC	1143162319	BARRIOS MARTINEZ JAIRO JESUS									X									230301	30	$2,589,317	$414,300	EPS005	30	$2,589,317	$103,600	CCF07	30	$2,589,317	$103,600	14-4	30	$2,589,317	4.350%	$112,700	30	$0	$0	Si	$734,200
18	CC	1043604794	BARRIOS AMAYA RITA VIRGINIA									X									230301	30	$2,806,787	$449,100	EPS002	30	$2,806,787	$112,300	CCF07	30	$2,806,787	$112,300	14-4	30	$2,806,787	4.350%	$122,100	30	$0	$0	Si	$795,800
19	CC	72267496	BARROS ESCOBAR YONANDER ENRIQUE																		231001	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
20	CC	72267496	BARROS ESCOBAR YONANDER ENRIQUE													X					231001	2	$1,306,023	$209,000	EPS017	2	$1,306,023	$52,300	CCF07	2	$1,306,023	$52,300	14-4	2	$1,306,023	0.000%	$0	2	$0	$0	Si	$313,600
21	CC	1001947222	BENJUMEA GARRIDO FERNANDO JOSE																		230201	26	$1,517,451	$242,800	EPS048	26	$1,517,451	$60,700	CCF07	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
22	CC	1001947222	BENJUMEA GARRIDO FERNANDO JOSE											X							230201	4	$1,750,905	$280,200	EPS048	4	$1,750,905	$70,100	CCF07	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
23	CC	32802156	BERNAL CHARRY LINA YANETH									X									25-14	30	$2,827,633	$452,500	EPS002	30	$2,827,633	$113,200	CCF07	30	$2,827,633	$113,200	14-4	30	$2,827,633	4.350%	$123,100	30	$0	$0	Si	$802,000
24	CC	1099962773	BERROCAL AGUAS WILMER JOSE									X									230301	30	$2,881,494	$461,100	EPS002	30	$2,881,494	$115,300	CCF07	30	$2,881,494	$115,300	14-4	30	$2,881,494	4.350%	$125,400	30	$0	$0	Si	$817,100
25	CC	1047235307	BETTER MEJIA YASIR ANDRES									X									230201	30	$2,662,121	$426,000	EPS010	30	$2,662,121	$106,500	CCF07	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900

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
26	CC	1193571171	BILBAO DOMINGUEZ EDWIN YESID									X									230201	30	$1,935,063	$309,700	EPS010	30	$1,935,063	$77,500	CCF07	30	$1,935,063	$77,500	14-4	30	$1,935,063	4.350%	$84,200	30	$0	$0	Si	$548,900
27	CC	1082945905	CABALLERO AHUMADA JHON LUIS									X									230301	30	$2,735,690	$437,800	EPS002	30	$2,735,690	$109,500	CCF33	30	$2,735,690	$109,500	14-4	30	$2,735,690	4.350%	$119,100	30	$0	$0	Si	$775,900
28	CC	72149600	CABRERA BALLESTAS DAVID RAFAEL									X									230201	30	$2,725,700	$436,200	EPS010	30	$2,725,700	$109,100	CCF07	30	$2,725,700	$109,100	14-4	30	$2,725,700	4.350%	$118,600	30	$0	$0	Si	$773,000
29	CC	1043011896	CABRERA OLMOS IDELDER JESUS									X									230301	30	$2,674,331	$427,900	EPS010	30	$2,674,331	$107,000	CCF07	30	$2,674,331	$107,000	14-4	30	$2,674,331	4.350%	$116,400	30	$0	$0	Si	$758,300
30	CC	1129505574	CABRERA GUTIERREZ LUZ CLARA									X									230301	30	$2,285,500	$365,700	EPS002	30	$2,285,500	$91,500	CCF07	30	$2,285,500	$91,500	14-4	30	$2,285,500	4.350%	$99,500	30	$0	$0	Si	$648,200
31	CC	72248309	CALIXTO CASTRO JORGE LUIS									X									230301	30	$2,300,595	$368,100	EPS002	30	$2,300,595	$92,100	CCF07	30	$2,300,595	$92,100	14-4	30	$2,300,595	4.350%	$100,100	30	$0	$0	Si	$652,400
32	CC	72429730	CAMARGO COMAS EDER ANTONIO									X									230301	29	$1,964,409	$314,400	EPS002	29	$1,964,409	$78,600	CCF07	29	$1,964,409	$78,600	14-4	29	$1,964,409	4.350%	$85,500	29	$0	$0	Si	$557,100
33	CC	72429730	CAMARGO COMAS EDER ANTONIO											X							230301	1	$233,454	$37,400	EPS002	1	$233,454	$9,400	CCF07	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
34	CC	1127803088	CANO ARIAS CAMILO DE JESUS									X									231001	30	$2,659,374	$425,500	EPS002	30	$2,659,374	$106,400	CCF07	30	$2,659,374	$106,400	14-4	30	$2,659,374	4.350%	$115,700	30	$0	$0	Si	$754,000
35	CC	1043930058	CANTILLO ROJAS JORGE LUIS									X									25-14	30	$2,964,879	$474,400	EPS002	30	$2,964,879	$118,600	CCF07	30	$2,964,879	$118,600	14-4	30	$2,964,879	4.350%	$129,000	30	$0	$0	Si	$840,600
36	CC	73550167	CARDENAS BELTRAN EDUIN RAFAEL																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF07	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
37	CC	73550167	CARDENAS BELTRAN EDUIN RAFAEL											X							230301	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF07	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
38	CC	1043844546	CARREÑO PEREZ DORIAN DAVIAN									X									230301	30	$2,469,306	$395,100	EPS048	30	$2,469,306	$98,800	CCF07	30	$2,469,306	$98,800	14-4	30	$2,469,306	4.350%	$107,500	30	$0	$0	Si	$700,200
39	CC	72281342	CARRILLO COBO EDILMER ENRIQUE																		230301	30	$2,602,372	$416,400	EPS010	30	$2,602,372	$104,100	CCF07	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
40	CC	1003390655	CASTAÑEDA GAMARRA MAURICIO ANDRES									X									230201	30	$2,662,121	$426,000	EPS037	30	$2,662,121	$106,500	CCF07	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
41	CC	72220646	CASTILLO MARTINEZ ARTURO JOSE									X									25-14	30	$3,111,625	$497,900	EPS002	30	$3,111,625	$124,500	CCF07	30	$3,111,625	$124,500	14-4	30	$3,111,625	4.350%	$135,400	30	$0	$0	Si	$882,300
42	CC	1083458231	CASTRO PUERTO JOHANNA ASTRID																		230301	30	$3,452,535	$552,500	EPS010	30	$3,452,535	$138,200	CCF07	30	$3,452,535	$138,200	14-4	30	$3,452,535	4.350%	$150,200	30	$0	$0	Si	$979,100
43	CC	1121043501	CHARRIS LOPEZ ALEXANDER DALID									X									230301	30	$2,678,610	$428,600	EPS010	30	$2,678,610	$107,200	CCF07	30	$2,678,610	$107,200	14-4	30	$2,678,610	4.350%	$116,600	30	$0	$0	Si	$759,600
44	CC	72188070	CHARRIS DE LA ROSA LUIS ENRIQUE									X									25-14	30	$2,319,596	$371,200	EPS037	30	$2,319,596	$92,800	CCF07	30	$2,319,596	$92,800	14-4	30	$2,319,596	4.350%	$101,000	30	$0	$0	Si	$657,800
45	CC	1102838748	CHAVEZ ARRIETA DEINER MANUEL									X									230301	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF07	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
46	CC	72287723	COTES MIRANDA JOSE ALFREDO									X									230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF07	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
47	CC	72287723	COTES MIRANDA JOSE ALFREDO										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF07	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
48	CC	1127573595	DE FARIA PAREJO GELINOTTE DEL CARMEN																		230201	30	$2,722,475	$435,600	EPS002	30	$2,722,475	$108,900	CCF33	30	$2,722,475	$108,900	14-4	30	$2,722,475	4.350%	$118,500	30	$0	$0	Si	$771,900
49	CC	1048206471	DE LA CRUZ REDONDO CARLOS AMILKAR									X									230201	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF07	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
50	CC	1048212274	DE LA CRUZ REDONDO SURADIS DE JESUS									X									230301	30	$2,583,330	$413,400	EPS037	30	$2,583,330	$103,400	CCF07	30	$2,583,330	$103,400	14-4	30	$2,583,330	4.350%	$112,400	30	$0	$0	Si	$732,600
51	CC	1001798730	DE LA HOZ MANGA RONALDO DAVID									X									230201	30	$2,932,178	$469,200	ESSC24	30	$2,932,178	$117,300	CCF07	30	$2,932,178	$117,300	14-4	30	$2,932,178	4.350%	$127,600	30	$0	$0	Si	$831,400
52	CC	1102880218	DIAZ SANCHEZ JOSE DARIO									X									230301	30	$2,590,750	$414,600	EPS002	30	$2,590,750	$103,700	CCF07	30	$2,590,750	$103,700	14-4	30	$2,590,750	4.350%	$112,700	30	$0	$0	Si	$734,700
53	CC	1140835483	DIAZ VARGAS YERALDIN DEL CARMEN																		230201	30	$2,990,356	$478,500	EPS010	30	$2,990,356	$119,700	CCF07	30	$2,990,356	$119,700	14-4	30	$2,990,356	4.350%	$130,100	30	$0	$0	Si	$848,000
54	CC	72330211	DOMINGUEZ DE LA HOZ JOSE JOAQUIN									X									230301	30	$2,652,111	$424,400	EPS010	30	$2,652,111	$106,100	CCF07	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
55	CC	1043845883	DONADO RODRIGUEZ DAYNER RAFAEL									X									230301	30	$2,827,142	$452,400	EPS005	30	$2,827,142	$113,100	CCF07	30	$2,827,142	$113,100	14-4	30	$2,827,142	4.350%	$123,000	30	$0	$0	Si	$801,600
56	CC	15051352	DURANGO MORALES ERNAN DEL CRISTO									X									231001	30	$2,619,290	$419,100	EPS005	30	$2,619,290	$104,800	CCF07	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
57	CC	85371973	EGUIS PERALTA BEYMAN RAFAEL									X									230301	30	$2,993,026	$478,900	ESSC07	30	$2,993,026	$119,800	CCF33	30	$2,993,026	$119,800	14-4	30	$2,993,026	4.350%	$130,200	30	$0	$0	Si	$848,700
58	CC	1002236253	ELJAICK CONRADO FABRICIO RASSIDH									X									230301	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF07	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
59	CC	1043017584	ESTRADA DE LA ROSA ALFREDO JUNIOR									X									230301	29	$2,205,649	$353,000	EPS037	29	$2,205,649	$88,300	CCF07	29	$2,205,649	$88,300	14-4	29	$2,205,649	4.350%	$96,000	29	$0	$0	Si	$625,600
60	CC	1043017584	ESTRADA DE LA ROSA ALFREDO JUNIOR													X					230301	1	$284,245	$45,500	EPS037	1	$284,245	$11,400	CCF07	1	$284,245	$11,400	14-4	1	$284,245	0.000%	$0	1	$0	$0	Si	$68,300
61	CC	1143123278	FABREGAS VILLAFAÑE DARLY JOSE									X									230301	30	$2,397,406	$383,600	EPS002	30	$2,397,406	$95,900	CCF07	30	$2,397,406	$95,900	14-4	30	$2,397,406	4.350%	$104,300	30	$0	$0	Si	$679,700
62	CC	8786196	FIGUEROA CARRILLO EDWIN ISAIAS									X									25-14	29	$2,527,270	$404,400	EPS010	29	$2,527,270	$101,100	CCF07	29	$2,527,270	$101,100	14-4	29	$2,527,270	4.350%	$110,000	29	$0	$0	Si	$716,600
63	CC	8786196	FIGUEROA CARRILLO EDWIN ISAIAS											X							25-14	1	$291,818	$46,700	EPS010	1	$291,818	$11,700	CCF07	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
64	CC	1140882303	FLOREZ SUAREZ BORIS ALBERTO									X									230201	30	$2,472,702	$395,700	EPS002	30	$2,472,702	$99,000	CCF07	30	$2,472,702	$99,000	14-4	30	$2,472,702	4.350%	$107,600	30	$0	$0	Si	$701,300
65	CC	72190011	FLORIAN PULIDO JOVANNY ENRIQUE									X									230201	30	$2,669,933	$427,200	EPS002	30	$2,669,933	$106,800	CCF07	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
66	CC	1001947163	FONTALVO CASTELLANO ARTURO ANDRES									X									230301	30	$2,936,062	$469,800	EPS010	30	$2,936,062	$117,500	CCF07	30	$2,936,062	$117,500	14-4	30	$2,936,062	4.350%	$127,800	30	$0	$0	Si	$832,600
67	CC	1129574080	FONTALVO CHAMORRO DIEGO ARNALDO									X									230301	30	$2,496,060	$399,400	EPS002	30	$2,496,060	$99,900	CCF07	30	$2,496,060	$99,900	14-4	30	$2,496,060	4.350%	$108,600	30	$0	$0	Si	$707,800
68	CC	1082412454	FONTANELLY RUIZ BREINER DAMIAN	X								X									230301	15	$1,433,111	$229,300	EPS002	15	$1,433,111	$57,400	CCF33	15	$1,433,111	$57,400	14-4	15	$1,433,111	4.350%	$62,400	15	$0	$0	Si	$406,500
69	CC	72281186	GALEANO DULCE JESUS ANTONIO									X									230301	30	$2,626,553	$420,300	EPS002	30	$2,626,553	$105,100	CCF07	30	$2,626,553	$105,100	14-4	30	$2,626,553	4.350%	$114,300	30	$0	$0	Si	$744,800
70	CC	12634320	GALLEGO ANGULO TIRSO MANUEL									X									230301	27	$1,575,815	$252,200	EPS048	27	$1,575,815	$63,100	CCF33	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
71	CC	12634320	GALLEGO ANGULO TIRSO MANUEL													X					230301	3	$1,450,885	$232,200	EPS048	3	$1,450,885	$58,100	CCF33	3	$1,450,885	$58,100	14-4	3	$1,450,885	0.000%	$0	3	$0	$0	Si	$348,400
72	CC	72285951	GARCIA CORDOBA ROBERTO CARLOS									X									230201	30	$2,293,647	$367,000	EPS010	30	$2,293,647	$91,800	CCF07	30	$2,293,647	$91,800	14-4	30	$2,293,647	4.350%	$99,800	30	$0	$0	Si	$650,400
73	CC	1083452286	GONZALEZ BLANQUILLO CARLOS MANUEL									X									230301	30	$2,682,064	$429,200	EPS010	30	$2,682,064	$107,300	CCF07	30	$2,682,064	$107,300	14-4	30	$2,682,064	4.350%	$116,700	30	$0	$0	Si	$760,500
74	CC	8640858	GONZALEZ ZAMBRANO IRWIN ANTONIO									X									230301	30	$2,598,502	$415,800	EPS037	30	$2,598,502	$104,000	CCF07	30	$2,598,502	$104,000	14-4	30	$2,598,502	4.350%	$113,100	30	$0	$0	Si	$736,900
75	PT	5830820	GONZALEZ ZAVALA ORANGEL JESUS									X									230301	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF07	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
76	CC	73015747	GUEVARA COGOLLO RICARDO JOSE									X									25-14	30	$2,604,176	$416,700	EPS002	30	$2,604,176	$104,200	CCF07	30	$2,604,176	$104,200	14-4	30	$2,604,176	4.350%	$113,300	30	$0	$0	Si	$738,400
77	CC	1082975565	GUTIERREZ AVENDAÑO JUAN BAUTISTA	X								X									230301	3	$430,346	$68,900	EPS002	3	$430,346	$17,300	CCF33	3	$430,346	$17,300	14-4	3	$430,346	4.350%	$18,800	3	$0	$0	Si	$122,300
78	CC	1045249287	GUZMAN ZARATE JESUS DAVID									X									230301	30	$2,341,424	$374,700	EPS037	30	$2,341,424	$93,700	CCF07	30	$2,341,424	$93,700	14-4	30	$2,341,424	4.350%	$101,900	30	$0	$0	Si	$664,000
79	CC	1002155341	GUZMAN MUÑOZ JORDY RAMIRO									X									230301	30	$2,498,456	$399,800	EPS010	30	$2,498,456	$100,000	CCF07	30	$2,498,456	$100,000	14-4	30	$2,498,456	4.350%	$108,700	30	$0	$0	Si	$708,500
80	CC	1098774846	HERNANDEZ CASTILLO ELKIN ARNULFO									X									230301	30	$2,674,213	$427,900	EPS010	30	$2,674,213	$107,000	CCF07	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
81	CC	8761217	HERNANDEZ MANOTAS RODOLFO NELSON									X									25-14	30	$2,687,051	$430,000	EPS005	30	$2,687,051	$107,500	CCF21	30	$2,687,051	$107,500	14-4	30	$2,687,051	4.350%	$116,900	30	$0	$0	Si	$761,900
82	CC	1192923126	HERNANDEZ CASSIANY STIVEN DAVID									X									230301	30	$2,606,729	$417,100	EPS005	30	$2,606,729	$104,300	CCF33	30	$2,606,729	$104,300	14-4	30	$2,606,729	4.350%	$113,400	30	$0	$0	Si	$739,100
83	CC	79947296	HERRERA ECHEVERRI FELIPE																		230201	30	$2,990,356	$478,500	EPS010	30	$2,990,356	$119,700	CCF07	30	$2,990,356	$119,700	14-4	30	$2,990,356	4.350%	$130,100	30	$0	$0	Si	$848,000
84	CC	72306504	HERRERA CERVANTES NICOLAIS ENRIQUE									X									230301	30	$2,300,595	$368,100	EPS002	30	$2,300,595	$92,100	CCF07	30	$2,300,595	$92,100	14-4	30	$2,300,595	4.350%	$100,100	30	$0	$0	Si	$652,400
85	CC	8793024	INSIGNARES ACOSTA ALBERTO DE JESUS									X									25-14	30	$2,932,178	$469,200	EPS002	30	$2,932,178	$117,300	CCF07	30	$2,932,178	$117,300	14-4	30	$2,932,178	4.350%	$127,600	30	$0	$0	Si	$831,400
86	CC	1094973234	IZQUIERDO MARIN VALERIA																		230301	29	$1,828,740	$292,600	EPS010	29	$1,828,740	$73,200	CCF07	29	$1,828,740	$73,200	14-4	29	$1,828,740	4.350%	$79,600	29	$0	$0	Si	$518,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
87	CC	1094973234	IZQUIERDO MARIN VALERIA													X					230301	1	$504,480	$80,800	EPS010	1	$504,480	$20,200	CCF07	1	$504,480	$20,200	14-4	1	$504,480	0.000%	$0	1	$0	$0	Si	$121,200
88	CC	8530922	JIMENEZ MEZA CARLOS MANUEL									X									25-14	30	$2,936,062	$469,800	EPS005	30	$2,936,062	$117,500	CCF07	30	$2,936,062	$117,500	14-4	30	$2,936,062	4.350%	$127,800	30	$0	$0	Si	$832,600
89	CC	77034770	JIMENEZ FUENTES EDGAR MILKIN									X									230201	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF07	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
90	CC	73579581	JIMENEZ LOBO YESID ANTONIO									X									25-14	30	$2,639,273	$422,300	EPS010	30	$2,639,273	$105,600	CCF07	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
91	CC	3731123	JULIO RUIZ DANIS ANTONIO									X									230301	30	$2,736,494	$437,900	EPS017	30	$2,736,494	$109,500	CCF07	30	$2,736,494	$109,500	14-4	30	$2,736,494	4.350%	$119,100	30	$0	$0	Si	$776,000
92	CC	1050005265	JULIO VANEGAS YOELVIS		X							X									230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF07	1	$807,362	$32,300	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$46,700
93	CC	12631109	LANUZA MATEUS JUAN EDUARDO									X									231001	30	$2,877,647	$460,500	EPS002	30	$2,877,647	$115,200	CCF33	30	$2,877,647	$115,200	14-4	30	$2,877,647	4.350%	$125,200	30	$0	$0	Si	$816,100
94	CC	1052076793	LARA NARVAEZ WILGEN SEGUNDO									X									230301	30	$2,760,227	$441,700	EPS002	30	$2,760,227	$110,500	CCF07	30	$2,760,227	$110,500	14-4	30	$2,760,227	4.350%	$120,100	30	$0	$0	Si	$782,800
95	CC	1104429707	LOBO LLORENTE JORGE ADALBERTO									X									25-14	30	$2,672,211	$427,600	EPS010	30	$2,672,211	$106,900	CCF07	30	$2,672,211	$106,900	14-4	30	$2,672,211	4.350%	$116,300	30	$0	$0	Si	$757,700
96	CC	1002013054	LOPEZ BORJA LEINER ALFONSO									X									230301	30	$2,454,722	$392,800	EPS010	30	$2,454,722	$98,200	CCF07	30	$2,454,722	$98,200	14-4	30	$2,454,722	4.350%	$106,800	30	$0	$0	Si	$696,000
97	CC	1073816626	LOPEZ MARTINEZ LUIS FERNANDO									X									230301	30	$2,674,213	$427,900	EPS010	30	$2,674,213	$107,000	CCF07	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
98	CC	8646378	LUQUE SARMIENTO ALFREDO DE JESUS									X									25-14	30	$2,652,111	$424,400	EPS037	30	$2,652,111	$106,100	CCF07	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
99	CC	72178949	MANCERA TURIZO FERNANDO ENRIQUE									X									25-14	28	$2,428,881	$388,700	EPS037	28	$2,428,881	$97,200	CCF07	28	$2,428,881	$97,200	14-4	28	$2,428,881	4.350%	$105,700	28	$0	$0	Si	$688,800
100	CC	72178949	MANCERA TURIZO FERNANDO ENRIQUE											X							25-14	2	$933,816	$149,500	EPS037	2	$933,816	$37,400	CCF07	2	$933,816	$0	14-4	2	$933,816	0.000%	$0	2	$0	$0	Si	$186,900
101	CC	72020246	MARIANO HERNANDEZ LUIS ALBERTO									X									230301	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF07	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
102	CC	1140821042	MARMOLEJO PINZON JEISON MANUEL																		230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
103	CC	1140821042	MARMOLEJO PINZON JEISON MANUEL													X					230301	2	$758,726	$121,400	EPS010	2	$758,726	$30,400	CCF07	2	$758,726	$30,400	14-4	2	$758,726	0.000%	$0	2	$0	$0	Si	$182,200
104	CC	73560206	MARRUGO SIMANCAS JUAN GABRIEL									X									230301	30	$2,629,301	$420,700	EPS002	30	$2,629,301	$105,200	CCF07	30	$2,629,301	$105,200	14-4	30	$2,629,301	4.350%	$114,400	30	$0	$0	Si	$745,500
105	CC	8694084	MARTELO GARCIA RAMIRO ANTONIO																			0	$0	$0	EPS010	30	$5,083,605	$203,400	CCF07	30	$5,083,605	$203,400	14-4	30	$5,083,605	4.350%	$221,200	30	$0	$0	Si	$628,000
106	CC	72175341	MARTINEZ LUBO WILLIAM JOSE									X									230301	30	$2,806,787	$449,100	EPS010	30	$2,806,787	$112,300	CCF07	30	$2,806,787	$112,300	14-4	30	$2,806,787	4.350%	$122,100	30	$0	$0	Si	$795,800
107	CC	1042240721	MAZENETT PERTUZ ISAAC DANIEL									X									230301	30	$2,194,756	$351,200	EPS002	30	$2,194,756	$87,800	CCF07	30	$2,194,756	$87,800	14-4	30	$2,194,756	4.350%	$95,500	30	$0	$0	Si	$622,300
108	CC	1067897732	MEJIA ESCOBAR CARLOS ANDRES																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
109	CC	1051819262	MELENDEZ YEPES JUAN CARLOS									X									230201	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF07	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
110	CC	3805198	MENDOZA GUERRA EDUARDO									X									230201	30	$2,300,595	$368,100	EPS005	30	$2,300,595	$92,100	CCF07	30	$2,300,595	$92,100	14-4	30	$2,300,595	4.350%	$100,100	30	$0	$0	Si	$652,400
111	CC	1051826060	MENDOZA MENDOZA WILFRIDO JAVIER									X									230301	29	$2,091,350	$334,700	EPS037	29	$2,091,350	$83,700	CCF07	29	$2,091,350	$83,700	14-4	29	$2,091,350	4.350%	$91,000	29	$0	$0	Si	$593,100
112	CC	1051826060	MENDOZA MENDOZA WILFRIDO JAVIER													X					230301	1	$518,485	$83,000	EPS037	1	$518,485	$20,800	CCF07	1	$518,485	$20,800	14-4	1	$518,485	0.000%	$0	1	$0	$0	Si	$124,600
113	CC	1137179042	MIRANDA TORRES IVAN JUNIOR									X									230301	30	$2,534,611	$405,600	ESSC07	30	$2,534,611	$101,400	CCF07	30	$2,534,611	$101,400	14-4	30	$2,534,611	4.350%	$110,300	30	$0	$0	Si	$718,700
114	CC	1045689140	MORALES SAN MARTIN ROBERTO ANTONIO									X									230301	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF07	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
115	CC	1045678236	MORELO GOMEZ ORLADIS JUDITH									X									230301	30	$2,791,829	$446,700	EPS010	30	$2,791,829	$111,700	CCF07	30	$2,791,829	$111,700	14-4	30	$2,791,829	4.350%	$121,500	30	$0	$0	Si	$791,600
116	CC	1129519150	MORELO RODRIGUEZ ORLANDO JOSE									X									230301	30	$2,644,416	$423,200	EPS002	30	$2,644,416	$105,800	CCF07	30	$2,644,416	$105,800	14-4	30	$2,644,416	4.350%	$115,100	30	$0	$0	Si	$749,900
117	CC	32786141	MUÑIZ OROZCO INGRID ESTHER									X									231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
118	CC	72283029	NUÑEZ SERRANO CRISTIAN ANDRES																		230301	30	$5,430,872	$869,000	EPS005	30	$5,430,872	$217,300	CCF07	30	$5,430,872	$217,300	14-4	30	$5,430,872	4.350%	$236,300	30	$0	$0	Si	$1,539,900

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
119	CC	1221974546	OBISPO PAZ ALDEMAR SMITH									X									230201	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF07	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
120	CC	8799241	OCAMPO PACHECO GUSTAVO ALBERTO	X								X									230201	3	$192,364	$30,800	EPS002	3	$192,364	$7,700	CCF07	3	$192,364	$7,700	14-4	3	$192,364	4.350%	$8,400	3	$0	$0	Si	$54,600
121	CC	1102819713	OCHOA PALENCIA DAVID ENRIQUE									X									230301	30	$2,871,905	$459,600	EPS002	30	$2,871,905	$114,900	CCF07	30	$2,871,905	$114,900	14-4	30	$2,871,905	4.350%	$125,000	30	$0	$0	Si	$814,400
122	CC	73377188	OCHOA SIERRA LUIS ALFREDO									X									230301	30	$2,659,118	$425,500	EPS005	30	$2,659,118	$106,400	CCF07	30	$2,659,118	$106,400	14-4	30	$2,659,118	4.350%	$115,700	30	$0	$0	Si	$754,000
123	CC	72306218	OJITO CASTRO ROBINSON EDUARDO									X									25-14	29	$2,642,177	$422,800	EPS002	29	$2,642,177	$105,700	CCF07	29	$2,642,177	$105,700	14-4	29	$2,642,177	4.350%	$115,000	29	$0	$0	Si	$749,200
124	CC	72306218	OJITO CASTRO ROBINSON EDUARDO													L					25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF07	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
125	CC	1083456721	OLIVELLA CAMARGO ADANIES DE JESUS									X									231001	30	$2,955,693	$473,000	EPS010	30	$2,955,693	$118,300	CCF07	30	$2,955,693	$118,300	14-4	30	$2,955,693	4.350%	$128,600	30	$0	$0	Si	$838,200
126	CC	1193550338	OROZCO OROZCO OSCAR ARMANDO									X									230301	30	$2,687,051	$430,000	EPS002	30	$2,687,051	$107,500	CCF07	30	$2,687,051	$107,500	14-4	30	$2,687,051	4.350%	$116,900	30	$0	$0	Si	$761,900
127	CC	1129517592	ORTEGA PAZ ANNITH MARIET									X									230301	30	$2,283,656	$365,400	EPS005	30	$2,283,656	$91,400	CCF07	30	$2,283,656	$91,400	14-4	30	$2,283,656	4.350%	$99,400	30	$0	$0	Si	$647,600
128	CC	1082066759	OSORIO DE LA CRUZ EDUARDO LUIS									X									230301	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF07	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
129	CC	72194113	OSORIO ORTEGA ERIS NAIMER									X									230301	30	$2,672,211	$427,600	MIN001	30	$2,672,211	$106,900	CCF07	30	$2,672,211	$106,900	14-4	30	$2,672,211	4.350%	$116,300	30	$0	$0	Si	$757,700
130	CC	1043666102	OSORIO OSORIO LUIS FERNANDO									X									230301	30	$2,577,796	$412,500	EPS048	30	$2,577,796	$103,200	CCF07	30	$2,577,796	$103,200	14-4	30	$2,577,796	4.350%	$112,200	30	$0	$0	Si	$731,100
131	CC	72335033	OTALORA DIAZ HEINER FERNANDO									X									230201	30	$2,710,094	$433,700	EPS005	30	$2,710,094	$108,500	CCF07	30	$2,710,094	$108,500	14-4	30	$2,710,094	4.350%	$117,900	30	$0	$0	Si	$768,600
132	CC	1047235485	PACHECO DIAZ ARNALDO RUDY									X									230301	27	$1,575,815	$252,200	EPS048	27	$1,575,815	$63,100	CCF07	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
133	CC	1047235485	PACHECO DIAZ ARNALDO RUDY													X					230301	3	$1,493,774	$239,100	EPS048	3	$1,493,774	$59,800	CCF07	3	$1,493,774	$59,800	14-4	3	$1,493,774	0.000%	$0	3	$0	$0	Si	$358,700
134	CC	1043872566	PACHECO GASCON ROBERTO MARIO									X									230301	30	$2,711,548	$433,900	EPS002	30	$2,711,548	$108,500	CCF07	30	$2,711,548	$108,500	14-4	30	$2,711,548	4.350%	$118,000	30	$0	$0	Si	$768,900
135	CC	12635009	PADILLA AGUIRRE ERIS ENRIQUE									X									230301	29	$2,343,269	$375,000	EPS002	29	$2,343,269	$93,800	CCF07	29	$2,343,269	$93,800	14-4	29	$2,343,269	4.350%	$102,000	29	$0	$0	Si	$664,600
136	CC	12635009	PADILLA AGUIRRE ERIS ENRIQUE													X					230301	1	$471,417	$75,500	EPS002	1	$471,417	$18,900	CCF07	1	$471,417	$18,900	14-4	1	$471,417	0.000%	$0	1	$0	$0	Si	$113,300
137	CC	1148692264	PADILLA HEROZA VICTOR ALFONSO									X									230301	30	$2,591,338	$414,700	EPS048	30	$2,591,338	$103,700	CCF07	30	$2,591,338	$103,700	14-4	30	$2,591,338	4.350%	$112,800	30	$0	$0	Si	$734,900
138	CC	26671506	PEREA DAZA JESSICA FARINA									X									25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
139	CC	9177221	PEREZ ESTRADA ALVARO DEL CARMEN									X									230301	29	$2,120,029	$339,300	EPS002	29	$2,120,029	$84,900	CCF07	29	$2,120,029	$84,900	14-4	29	$2,120,029	4.350%	$92,300	29	$0	$0	Si	$601,400
140	CC	9177221	PEREZ ESTRADA ALVARO DEL CARMEN													X					230301	1	$817,400	$130,800	EPS002	1	$817,400	$32,700	CCF07	1	$817,400	$32,700	14-4	1	$817,400	0.000%	$0	1	$0	$0	Si	$196,200
141	CC	1042456460	PEREZ ANAYA AUGUSTO CESAR									X									230201	30	$3,246,751	$519,500	EPS002	30	$3,246,751	$129,900	CCF07	30	$3,246,751	$129,900	14-4	30	$3,246,751	4.350%	$141,300	30	$0	$0	Si	$920,600
142	CC	72238043	PEREZ FERNANDEZ GERBRIZ RAFAEL									X									230201	30	$2,370,140	$379,300	EPS010	30	$2,370,140	$94,900	CCF07	30	$2,370,140	$94,900	14-4	30	$2,370,140	4.350%	$103,200	30	$0	$0	Si	$672,300
143	CC	1051890826	PEREZ SANCHEZ MARLON JOSE									X									230301	30	$2,967,155	$474,800	EPS017	30	$2,967,155	$118,700	CCF07	30	$2,967,155	$118,700	14-4	30	$2,967,155	4.350%	$129,100	30	$0	$0	Si	$841,300
144	CC	72145436	PEREZ CASSIANI RODRIGO ENRIQUE									X									25-14	30	$2,573,634	$411,800	EPS002	30	$2,573,634	$103,000	CCF07	30	$2,573,634	$103,000	14-4	30	$2,573,634	4.350%	$112,000	30	$0	$0	Si	$729,800
145	CC	1234090414	PEREZ MORENO YESSICA PATRICIA									X									25-14	30	$2,589,318	$414,300	ESSC07	30	$2,589,318	$103,600	CCF07	30	$2,589,318	$103,600	14-4	30	$2,589,318	4.350%	$112,700	30	$0	$0	Si	$734,200
146	CC	44158257	PEREZ SALCEDO YOSELIN ESTHER									X									230301	27	$1,797,215	$287,600	EPS010	27	$1,797,215	$71,900	CCF07	27	$1,797,215	$71,900	14-4	27	$1,797,215	4.350%	$78,200	27	$0	$0	Si	$509,600
147	CC	44158257	PEREZ SALCEDO YOSELIN ESTHER													X					230301	3	$1,331,270	$213,100	EPS010	3	$1,331,270	$53,300	CCF07	3	$1,331,270	$53,300	14-4	3	$1,331,270	0.000%	$0	3	$0	$0	Si	$319,700
148	CC	1043878085	PERTUZ PETRO ALBERTO MARIO									X									230201	30	$2,674,213	$427,900	EPS037	30	$2,674,213	$107,000	CCF07	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
149	CC	1002035828	POLO MERCADO OSWALDO DE JESUS									X									230201	30	$2,678,610	$428,600	EPS010	30	$2,678,610	$107,200	CCF07	30	$2,678,610	$107,200	14-4	30	$2,678,610	4.350%	$116,600	30	$0	$0	Si	$759,600
150	CC	12628291	PONCE BONETT ROBERTO DE JESUS																		25-14	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
151	CC	12628291	PONCE BONETT ROBERTO DE JESUS												X						25-14	2	$933,817	$149,500	EPS010	2	$933,817	$37,400	CCF07	2	$933,817	$0	14-4	2	$933,817	0.000%	$0	2	$0	$0	Si	$186,900

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
152	CC	1044605955	PUA NAVARRO MOISES DAVID									X									25-14	30	$3,056,075	$489,000	EPS017	30	$3,056,075	$122,300	CCF07	30	$3,056,075	$122,300	14-4	30	$3,056,075	4.350%	$133,000	30	$0	$0	Si	$866,600
153	CC	19872108	QUINTERO MEZA JAIR ANTONIO									X									230201	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF07	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
154	CC	1007679167	QUINTERO ALVAREZ YESID		X							X									231001	11	$1,101,756	$176,300	EPS005	11	$1,101,756	$44,100	CCF07	11	$1,600,278	$64,100	14-4	11	$1,101,756	4.350%	$48,000	11	$0	$0	Si	$332,500
155	CC	3729969	RAMOS REYES JOSE NAYID																		230301	30	$2,602,372	$416,400	EPS010	30	$2,602,372	$104,100	CCF07	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
156	CC	84088548	ROA CASTRO JORGE ELIECER									X									230301	30	$2,229,205	$356,700	MIN001	30	$2,229,205	$89,200	CCF07	30	$2,229,205	$89,200	14-4	30	$2,229,205	4.350%	$97,000	30	$0	$0	Si	$632,100
157	CC	8772313	RODRIGUEZ BARROS ADALBERTO DE JESUS									X									230301	30	$2,335,278	$373,700	EPS010	30	$2,335,278	$93,500	CCF07	30	$2,335,278	$93,500	14-4	30	$2,335,278	4.350%	$101,600	30	$0	$0	Si	$662,300
158	CC	8637993	RODRIGUEZ VENENCIA ALBERTO ENRRIQUEZ									X									230201	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF07	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
159	CC	1001872425	RODRIGUEZ VERGARA ANDRES FELIPE									X									230301	30	$2,919,261	$467,100	EPS010	30	$2,919,261	$116,800	CCF07	30	$2,919,261	$116,800	14-4	30	$2,919,261	4.350%	$127,000	30	$0	$0	Si	$827,700
160	CC	72162790	RODRIGUEZ PASTRANA GUSTAVO ALFONSO									X									25-14	30	$2,750,905	$440,200	EPS010	30	$2,750,905	$110,100	CCF07	30	$2,750,905	$110,100	14-4	30	$2,750,905	4.350%	$119,700	30	$0	$0	Si	$780,100
161	CC	72200392	RODRIGUEZ CALDERIN JORGE OMAR									X									230301	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF07	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
162	CC	72310860	RODRIGUEZ CASTRO WENCESLAO									X									231001	30	$2,807,042	$449,200	EPS010	30	$2,807,042	$112,300	CCF07	30	$2,807,042	$112,300	14-4	30	$2,807,042	4.350%	$122,200	30	$0	$0	Si	$796,000
163	CC	3730838	RODRIGUEZ ARTETA WILLIAM ARTURO									X									230301	30	$2,993,026	$478,900	EPS037	30	$2,993,026	$119,800	CCF07	30	$2,993,026	$119,800	14-4	30	$2,993,026	4.350%	$130,200	30	$0	$0	Si	$848,700
164	CC	1044390814	ROJAS ARTETA DEIVIS JOSE									X									230301	30	$2,639,273	$422,300	EPS010	30	$2,639,273	$105,600	CCF07	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
165	CC	1048324966	ROJAS RAMIREZ JAHSIEL DAVID									X									230301	30	$3,065,693	$490,600	EPS010	30	$3,065,693	$122,700	CCF07	30	$3,065,693	$122,700	14-4	30	$3,065,693	4.350%	$133,400	30	$0	$0	Si	$869,400
166	CC	1044393300	ROJAS ARTETA JHON JAIRO									X									230301	30	$2,589,336	$414,300	EPS002	30	$2,589,336	$103,600	CCF07	30	$2,589,336	$103,600	14-4	30	$2,589,336	4.350%	$112,700	30	$0	$0	Si	$734,200
167	CC	1042427279	ROLON ORTEGA ALBERTO JOSE									X									230301	30	$2,942,110	$470,800	CCFC55	30	$2,942,110	$117,700	CCF07	30	$2,942,110	$117,700	14-4	30	$2,942,110	4.350%	$128,000	30	$0	$0	Si	$834,200
168	CC	91432778	SALAZAR RUEDA OSWALDO									X									230301	30	$2,935,200	$469,700	EPS048	30	$2,935,200	$117,500	CCF07	30	$2,935,200	$117,500	14-4	30	$2,935,200	4.350%	$127,700	30	$0	$0	Si	$832,400
169	CC	1010082206	SALGADO OZUNA ANDRES FELIPE																		230301	30	$1,952,933	$312,500	EPS002	30	$1,952,933	$78,200	CCF07	30	$1,952,933	$78,200	14-4	30	$1,952,933	6.960%	$136,000	30	$0	$0	Si	$604,900
170	CC	1001780418	SANJUAN BATISTA PABLO ANDRES									X									230301	30	$2,974,928	$476,000	EPS002	30	$2,974,928	$119,000	CCF07	30	$2,974,928	$119,000	14-4	30	$2,974,928	4.350%	$129,500	30	$0	$0	Si	$843,500
171	CC	1978830	SANTIAGO GARAY SIMON GABRIEL									X									231001	30	$2,652,111	$424,400	EPS010	30	$2,652,111	$106,100	CCF07	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
172	CC	1234092918	SANTOS BAQUERO KATIUSKA PAOLA									X									25-14	29	$1,930,342	$308,900	EPS005	29	$1,930,342	$77,300	CCF07	29	$1,930,342	$77,300	14-4	29	$1,930,342	4.350%	$84,000	29	$0	$0	Si	$547,500
173	CC	1234092918	SANTOS BAQUERO KATIUSKA PAOLA													X					25-14	1	$399,381	$64,000	EPS005	1	$399,381	$16,000	CCF07	1	$399,381	$16,000	14-4	1	$399,381	0.000%	$0	1	$0	$0	Si	$96,000
174	CC	1129526077	SANTOS FONSECA SAID DANIEL									X									230301	30	$2,520,557	$403,300	EPS037	30	$2,520,557	$100,900	CCF07	30	$2,520,557	$100,900	14-4	30	$2,520,557	4.350%	$109,700	30	$0	$0	Si	$714,800
175	CC	72055388	SAYA LAVERDE GEIVER ANTONIO																		230301	30	$2,602,372	$416,400	EPS010	30	$2,602,372	$104,100	CCF07	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
176	CC	72429954	SEHUANES SEVERICHE EDGAR DAVID									X									230301	30	$2,734,474	$437,600	EPS005	30	$2,734,474	$109,400	CCF07	30	$2,734,474	$109,400	14-4	30	$2,734,474	4.350%	$119,000	30	$0	$0	Si	$775,400
177	CC	1148961892	SEMPRUN SARMIENTO LARRY MIGUEL									X									230301	30	$2,806,787	$449,100	EPS010	30	$2,806,787	$112,300	CCF07	30	$2,806,787	$112,300	14-4	30	$2,806,787	4.350%	$122,100	30	$0	$0	Si	$795,800
178	CC	1221972980	SERNA DE LA CRUZ CARLOS ALFONSO	X								X									230301	16	$1,648,951	$263,900	EPS002	16	$1,648,951	$66,000	CCF33	16	$1,648,951	$66,000	14-4	16	$1,648,951	4.350%	$71,800	16	$0	$0	Si	$467,700
179	CC	1045684114	SEVERICHE MEDINA FABIO LEONARDO									X									230201	30	$3,129,763	$500,800	EPS002	30	$3,129,763	$125,200	CCF07	30	$3,129,763	$125,200	14-4	30	$3,129,763	4.350%	$136,200	30	$0	$0	Si	$887,400
180	CC	1041903195	SIERRA GAMARRA SEBASTIAN ELIAS									X									230301	30	$2,735,690	$437,800	ESSC24	30	$2,735,690	$109,500	CCF07	30	$2,735,690	$109,500	14-4	30	$2,735,690	4.350%	$119,100	30	$0	$0	Si	$775,900
181	CC	8507811	SOLANO SALAZAR MILTON JOSE									X									230201	30	$2,459,432	$393,600	EPS002	30	$2,459,432	$98,400	CCF07	30	$2,459,432	$98,400	14-4	30	$2,459,432	4.350%	$107,000	30	$0	$0	Si	$697,400
182	CC	9175691	SOLAR DE HOYOS RODOLFO ENRIQUE									X									230301	30	$2,803,057	$448,500	EPS010	30	$2,803,057	$112,200	CCF07	30	$2,803,057	$112,200	14-4	30	$2,803,057	4.350%	$122,000	30	$0	$0	Si	$794,900

183	CC	72431838	SOTO CASARUBIA JESUS GREGORIO									X									230301	30	$2,871,905	$459,600	EPS002	30	$2,871,905	$114,900	CCF07	30	$2,871,905	$114,900	14-4	30	$2,871,905	4.350%	$125,000	30	$0	$0	Si	$814,400
184	CC	72292220	SUAREZ REBOLLEDO JOSE ANTONIO									X									230301	30	$2,827,633	$452,500	EPS005	30	$2,827,633	$113,200	CCF07	30	$2,827,633	$113,200	14-4	30	$2,827,633	4.350%	$123,100	30	$0	$0	Si	$802,000
185	CC	72296617	SUAREZ VILORIA ROBINSON MANUEL																		230201	30	$2,602,372	$416,400	EPS010	30	$2,602,372	$104,100	CCF07	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
186	CC	1140875480	TORRES CALCETA HUMBERTO DAVID									X									230301	30	$2,657,095	$425,200	EPS005	30	$2,657,095	$106,300	CCF07	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
187	CC	1047227991	TOVAR GARCIA DAVID MANUEL									X									231001	30	$2,738,242	$438,200	EPS010	30	$2,738,242	$109,600	CCF07	30	$2,738,242	$109,600	14-4	30	$2,738,242	4.350%	$119,200	30	$0	$0	Si	$776,600
188	CC	92551302	TRESPALACIO MARTINEZ CARMELO ANTONIO									X									25-14	30	$2,339,774	$374,400	EPS017	30	$2,339,774	$93,600	CCF07	30	$2,339,774	$93,600	14-4	30	$2,339,774	4.350%	$101,800	30	$0	$0	Si	$663,400
189	CC	1083044437	URRUTIA TORRES ANDREA PAOLA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
190	CC	1083455386	URUETA PADILLA JOHAN OMAR									X									230301	30	$2,669,933	$427,200	EPS002	30	$2,669,933	$106,800	CCF07	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
191	CC	1006582495	VARELA MARTINEZ JHONIER DAVID									X									230301	30	$2,479,532	$396,800	EPS002	30	$2,479,532	$99,200	CCF07	30	$2,479,532	$99,200	14-4	30	$2,479,532	4.350%	$107,900	30	$0	$0	Si	$703,100
192	CC	72272631	VELASQUEZ LONDOÑO ABEL ANTONIO	X																	231001	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF07	20	$1,884,655	$75,400	14-4	20	$1,167,270	4.350%	$50,800	20	$0	$0	Si	$359,700
193	CC	72272631	VELASQUEZ LONDOÑO ABEL ANTONIO														X				231001	1	$600,602	$96,100	EPS002	1	$600,602	$24,100	CCF07	1	$600,602	$24,100	14-4	1	$600,602	0.000%	$0	1	$0	$0	Si	$144,300
194	CC	1007132178	VERGARA CONTRERAS JOSTING DARIO									X									230301	30	$2,773,181	$443,800	EPS002	30	$2,773,181	$111,000	CCF07	30	$2,773,181	$111,000	14-4	30	$2,773,181	4.350%	$120,700	30	$0	$0	Si	$786,500
195	CC	1140857736	VIDAL VIZCAINO JONATAN DAVID									X									230301	30	$2,977,323	$476,400	EPS002	30	$2,977,323	$119,100	CCF07	30	$2,977,323	$119,100	14-4	30	$2,977,323	4.350%	$129,600	30	$0	$0	Si	$844,200
196	CC	8796468	VILLALOBOS AGUIRRE GUSTAVO ANTONIO									X									230301	30	$2,644,416	$423,200	EPS002	30	$2,644,416	$105,800	CCF07	30	$2,644,416	$105,800	14-4	30	$2,644,416	4.350%	$115,100	30	$0	$0	Si	$749,900
197	CC	85488526	ZABALETA ANGULO SAMUEL ENRIQUE									X									230201	30	$2,669,933	$427,200	EPS002	30	$2,669,933	$106,800	CCF33	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
198	CC	1143447669	ZARCO ROJAS ERICK JOSE									X									230301	30	$2,652,111	$424,400	ESSC07	30	$2,652,111	$106,100	CCF07	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
199	CC	1046872136	ZURITA ACUÑA ELVIS JUNIOR									X									230301	30	$2,981,602	$477,100	EPS002	30	$2,981,602	$119,300	CCF07	30	$2,981,602	$119,300	14-4	30	$2,981,602	4.350%	$129,700	30	$0	$0	Si	$845,400
Total		**Afiliados(177)**																					$455,446,278	$72,876,200			$463,103,398	$18,527,800			$465,754,074	$18,397,700			$463,103,398		$19,608,600		$0	$0		$129,410,300

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)				175	$72,876,200	$0	$0	$72,876,200
COLFONDOS	231001	800,227,940	6	12	$4,690,200	$0	$0	$4,690,200
COLPENSIONES	25-14	900,336,004	7	25	$10,751,700	$0	$0	$10,751,700
PORVENIR	230301	800,224,808	8	107	$44,730,700	$0	$0	$44,730,700
PROTECCION	230201	800,229,739	0	31	$12,703,600	$0	$0	$12,703,600
ARL (ADMINISTRADORAS: 1)				177	$19,608,600	$0	$0	$19,608,600
COLPATRIA ARP	14-4	860,002,183	9	177	$19,608,600	$0	$0	$19,608,600
CCF (ADMINISTRADORAS: 3)				177	$18,397,700	$0	$0	$18,397,700
CAFAM	CCF21	860,013,570	3	1	$107,500	$0	$0	$107,500
CAJAMAG	CCF33	891,780,093	3	14	$1,304,800	$0	$0	$1,304,800
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	162	$16,985,400	$0	$0	$16,985,400
EPS (ADMINISTRADORAS: 11)				177	$18,527,800	$0	$0	$18,527,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$402,600	$0	$0	$402,600
EPS MUTUAL SER	EPS048	806,008,394	7	7	$798,100	$0	$0	$798,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	47	$5,161,200	$0	$0	$5,161,200
FAMISANAR	EPS017	830,003,564	7	5	$561,800	$0	$0	$561,800
FOSYGA	MIN001	901,037,916	1	2	$196,100	$0	$0	$196,100
MUTUAL SER	ESSC07	806,008,394	7	4	$430,900	$0	$0	$430,900
NUEVA E.P.S.	EPS037	900,156,264	2	17	$1,740,800	$0	$0	$1,740,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,100	$0	$0	$70,100
PROTEGER	CCFC55	901,543,211	6	2	$212,200	$0	$0	$212,200
SALUD TOTAL	EPS002	800,130,907	4	71	$7,151,100	$0	$0	$7,151,100
SANITAS	EPS005	800,251,440	6	17	$1,802,900	$0	$0	$1,802,900
TOTAL				**177**	**$129,410,300**	**$0**	**$0**	**$129,410,300**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	334312683	9505162727	E	2026/05/25	2026/05/25	BANCOLOMBIA	0	$7,596,200

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
1	CC	88262567	BUITRAGO CAICEDO JOSE GERARDO	X								X									25-14	16	$1,422,000	$227,600	EPS037	16	$1,422,000	$56,900	CCF37	16	$1,422,000	$56,900	14-4	16	$1,422,000	4.350%	$61,900	16	$0	$0	Si	$403,300
2	CC	1090489693	CASTRO CRUZ YESICA ANDREA	X								X									230301	16	$1,540,500	$246,500	EPSC34	16	$1,540,500	$61,700	CCF37	16	$1,540,500	$61,700	14-4	16	$1,540,500	4.350%	$67,100	16	$0	$0	Si	$437,000
3	CC	1030040336	CASTRO RODRIGUEZ YURLEY DEL CARMEN	X								X									230201	16	$1,540,500	$246,500	CCFC50	16	$1,540,500	$61,700	CCF37	16	$1,540,500	$61,700	14-4	16	$1,540,500	4.350%	$67,100	16	$0	$0	Si	$437,000
4	CC	88241948	CORREA PALENCIA GERMAN IVAN	X								X									230301	16	$1,422,000	$227,600	EPS042	16	$1,422,000	$56,900	CCF37	16	$1,422,000	$56,900	14-4	16	$1,422,000	4.350%	$61,900	16	$0	$0	Si	$403,300
5	CC	8798902	DE ALBA EBRATT EDUARDO MANUEL	X								X									230301	16	$1,540,500	$246,500	EPS037	16	$1,540,500	$61,700	CCF37	16	$1,540,500	$61,700	14-4	16	$1,540,500	4.350%	$67,100	16	$0	$0	Si	$437,000
6	CC	1090449133	ECHAVEZ ARMESTO LUIS MANUEL	X								X									25-14	16	$1,540,500	$246,500	EPS037	16	$1,540,500	$61,700	CCF37	16	$1,540,500	$61,700	14-4	16	$1,540,500	4.350%	$67,100	16	$0	$0	Si	$437,000
7	CC	1090516288	GARCIA BARRERO LAURA XIMENA	X								X									230201	16	$1,422,000	$227,600	EPS037	16	$1,422,000	$56,900	CCF37	16	$1,422,000	$56,900	14-4	16	$1,422,000	4.350%	$61,900	16	$0	$0	Si	$403,300
8	CC	13278921	GELVES JAVIER	X								X									230201	16	$1,422,000	$227,600	EPS037	16	$1,422,000	$56,900	CCF37	16	$1,422,000	$56,900	14-4	16	$1,422,000	4.350%	$61,900	16	$0	$0	Si	$403,300
9	CC	1092352598	LEON RODRIGUEZ INGRID PAOLA	X								X									230301	16	$1,659,000	$265,500	EPS041	16	$1,659,000	$66,400	CCF37	16	$1,659,000	$66,400	14-4	16	$1,659,000	4.350%	$72,200	16	$0	$0	Si	$470,500
10	CC	1090377968	LUQUE RIVEROS JAVIER	X								X									230301	16	$1,540,500	$246,500	ESSC24	16	$1,540,500	$61,700	CCF37	16	$1,540,500	$61,700	14-4	16	$1,540,500	4.350%	$67,100	16	$0	$0	Si	$437,000
11	CC	88274032	MELO BUENO JONATHAN GERARDO	X								X									230301	16	$1,422,000	$227,600	EPS042	16	$1,422,000	$56,900	CCF37	16	$1,422,000	$56,900	14-4	16	$1,422,000	4.350%	$61,900	16	$0	$0	Si	$403,300
12	CC	1090399506	NERCI JAIMES KEILA KATHERINE	X								X									230301	16	$1,540,500	$246,500	EPS037	16	$1,540,500	$61,700	CCF37	16	$1,540,500	$61,700	14-4	16	$1,540,500	4.350%	$67,100	16	$0	$0	Si	$437,000
13	CC	1093741431	PEREZ RODRIGUEZ MARY JAZMIN	X								X									230301	16	$1,422,000	$227,600	EPS005	16	$1,422,000	$56,900	CCF37	16	$1,422,000	$56,900	14-4	16	$1,422,000	4.350%	$61,900	16	$0	$0	Si	$403,300
14	CC	1093910047	RANGEL RODRIGUEZ JESSICA VIVIANA	X								X									230201	16	$1,422,000	$227,600	CCFC50	16	$1,422,000	$56,900	CCF37	16	$1,422,000	$56,900	14-4	16	$1,422,000	4.350%	$61,900	16	$0	$0	Si	$403,300
15	CC	1090515160	RINCON HERNANDEZ ANGEL JOSE	X								X									230301	16	$1,422,000	$227,600	EPS037	16	$1,422,000	$56,900	CCF37	16	$1,422,000	$56,900	14-4	16	$1,422,000	4.350%	$61,900	16	$0	$0	Si	$403,300
16	CC	37442102	RUA MORALES ROSA MABEL	X								X									25-14	16	$1,422,000	$227,600	CCFC50	16	$1,422,000	$56,900	CCF37	16	$1,422,000	$56,900	14-4	16	$1,422,000	4.350%	$61,900	16	$0	$0	Si	$403,300
17	CC	1094828311	SUAREZ LOZANO LUISA JHUCILIANA	X								X									230201	16	$1,540,500	$246,500	EPS005	16	$1,540,500	$61,700	CCF37	16	$1,540,500	$61,700	14-4	16	$1,540,500	4.350%	$67,100	16	$0	$0	Si	$437,000
18	CC	1090367612	VILLAMIZAR SANCHEZ LEYDY KATHERINE	X								X									230301	16	$1,540,500	$246,500	EPS037	16	$1,540,500	$61,700	CCF37	16	$1,540,500	$61,700	14-4	16	$1,540,500	4.350%	$67,100	16	$0	$0	Si	$437,000
Total			**Afiliados(18)**																				$26,781,000	$4,285,900			$26,781,000	$1,072,100			$26,781,000	$1,072,100			$26,781,000		$1,166,100		$0	$0		$7,596,200

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				18	$4,285,900	$0	$0	$4,285,900
COLPENSIONES	25-14	900,336,004	7	3	$701,700	$0	$0	$701,700
PORVENIR	230301	800,224,808	8	10	$2,408,400	$0	$0	$2,408,400
PROTECCION	230201	800,229,739	0	5	$1,175,800	$0	$0	$1,175,800
ARL (ADMINISTRADORAS: 1)				18	$1,166,100	$0	$0	$1,166,100
COLPATRIA ARP	14-4	860,002,183	9	18	$1,166,100	$0	$0	$1,166,100
CCF (ADMINISTRADORAS: 1)				18	$1,072,100	$0	$0	$1,072,100
COMFANORTE	CCF37	890,500,516	3	18	$1,072,100	$0	$0	$1,072,100
EPS (ADMINISTRADORAS: 7)				18	$1,072,100	$0	$0	$1,072,100
CAPITAL SALUD	EPSC34	900,298,372	9	1	$61,700	$0	$0	$61,700
COMFAORIENTE	CCFC50	890,500,675	6	3	$175,500	$0	$0	$175,500
COOSALUD EPS	EPS042	900,226,715	3	2	$113,800	$0	$0	$113,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$61,700	$0	$0	$61,700
NUEVA E.P.S.	EPS037	900,156,264	2	8	$474,400	$0	$0	$474,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$66,400	$0	$0	$66,400
SANITAS	EPS005	800,251,440	6	2	$118,600	$0	$0	$118,600
TOTAL				**18**	**$7,596,200**	**$0**	**$0**	**$7,596,200**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	334293617	9505162934	E	2026/05/25	2026/05/25	BANCOLOMBIA	0	$14,337,600

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
1	CC	1063489169	ATENCIO ARROYO LUIS ALFONSO									X									230301	30	$3,073,112	$491,700	EPS037	30	$3,073,112	$123,000	CCF40	30	$3,073,112	$123,000	14-4	30	$3,073,112	4.350%	$133,700	30	$0	$0	Si	$871,400
2	CC	1140843565	BARCASNEGRAS LEIVA YULIANIS									X									230301	30	$3,457,841	$553,300	ESSC07	30	$3,457,841	$138,400	CCF39	30	$3,457,841	$138,400	14-4	30	$3,457,841	4.350%	$150,500	30	$0	$0	Si	$980,600
3	CC	1095818525	BASTO HERNANDEZ LEIDY PAOLA									X									230301	30	$3,094,312	$495,100	EPS002	30	$3,094,312	$123,800	CCF40	30	$3,094,312	$123,800	14-4	30	$3,094,312	4.350%	$134,700	30	$0	$0	Si	$877,400
4	CC	13543930	BAUTISTA PARADA OSCAR URIEL									X									230301	30	$3,073,898	$491,900	EPS002	30	$3,073,898	$123,000	CCF39	30	$3,073,898	$123,000	14-4	30	$3,073,898	4.350%	$133,800	30	$0	$0	Si	$871,700
5	CC	1096236969	BORJA ROJAS YEISON RAFAEL									X									230301	30	$3,303,164	$528,600	EPS002	30	$3,303,164	$132,200	CCF39	30	$3,303,164	$132,200	14-4	30	$3,303,164	4.350%	$143,700	30	$0	$0	Si	$936,700
6	CC	1102880752	FONTALVO ATENCIO JHAN CARLOS									X									230301	30	$3,005,589	$480,900	EPS046	30	$3,005,589	$120,300	CCF40	30	$3,005,589	$120,300	14-4	30	$3,005,589	4.350%	$130,800	30	$0	$0	Si	$852,300
7	CC	10776899	GOMEZ NEGRETE GUSTAVO ADOLFO									X									230201	30	$2,973,004	$475,700	EPS002	30	$2,973,004	$119,000	CCF16	30	$2,973,004	$119,000	14-4	30	$2,973,004	4.350%	$129,400	30	$0	$0	Si	$843,100
8	CC	1005331046	LOPEZ GOMEZ MELANY TATIANA									X									230201	29	$1,802,724	$288,500	EPS037	29	$1,802,724	$72,200	CCF40	29	$1,802,724	$72,200	14-4	29	$1,802,724	4.350%	$78,500	29	$0	$0	Si	$511,400
9	CC	1005331046	LOPEZ GOMEZ MELANY TATIANA													X					230201	1	$845,736	$135,400	EPS037	1	$845,736	$33,900	CCF40	1	$845,736	$33,900	14-4	1	$845,736	0.000%	$0	1	$0	$0	Si	$203,200
10	CC	1068590167	MARTINEZ PUSSINI MANUEL FLORENTINO									X									230201	30	$3,162,622	$506,100	EPS002	30	$3,162,622	$126,600	CCF16	30	$3,162,622	$126,600	14-4	30	$3,162,622	4.350%	$137,600	30	$0	$0	Si	$896,900
11	CC	1193411226	MASSIRY PALMERA WENDY PAOLA		X							X									230301	3	$227,696	$36,500	EPS037	3	$227,696	$9,200	CCF39	3	$876,990	$35,100	14-4	3	$227,696	4.350%	$10,000	3	$0	$0	Si	$90,800
12	CC	63529206	MEDINA HERRERA MARTHA CECILIA									X									230201	27	$1,575,815	$252,200	EPS005	27	$1,575,815	$63,100	CCF39	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
13	CC	63529206	MEDINA HERRERA MARTHA CECILIA											X							230201	3	$1,167,270	$186,800	EPS005	3	$1,167,270	$46,700	CCF39	3	$1,167,270	$0	14-4	3	$1,167,270	0.000%	$0	3	$0	$0	Si	$233,500
14	CC	1003457200	MIRANDA MARTINEZ CARLOS MARIO									X									231001	30	$3,031,107	$485,000	EPS041	30	$3,031,107	$121,300	CCF16	30	$3,031,107	$121,300	14-4	30	$3,031,107	4.350%	$131,900	30	$0	$0	Si	$859,500
15	CC	1020438122	MORALES PEREZ LIBIA MARIA									X									230301	30	$3,001,665	$480,300	EPS037	30	$3,001,665	$120,100	CCF40	30	$3,001,665	$120,100	14-4	30	$3,001,665	4.350%	$130,600	30	$0	$0	Si	$851,100
16	CC	1003188879	PACHECO VILLERA JUNIOR ANDRES									X									230201	30	$3,111,585	$497,900	EPS041	30	$3,111,585	$124,500	CCF39	30	$3,111,585	$124,500	14-4	30	$3,111,585	4.350%	$135,400	30	$0	$0	Si	$882,300
17	CC	78707246	RIOS CALDERON RICAUTER NACOR									X									25-14	30	$3,310,231	$529,700	EPS005	30	$3,310,231	$132,500	CCF16	30	$3,310,231	$132,500	14-4	30	$3,310,231	4.350%	$144,000	30	$0	$0	Si	$938,700
18	CC	1193602460	SALAZAR PABON KAROL YULIANA									X									230301	30	$3,039,352	$486,300	EPS048	30	$3,039,352	$121,600	CCF39	30	$3,039,352	$121,600	14-4	30	$3,039,352	4.350%	$132,300	30	$0	$0	Si	$861,800
19	CC	1065240738	SANCHEZ ASCANIO KAREN LORENA									X									230301	30	$3,051,914	$488,400	EPS002	30	$3,051,914	$122,100	CCF40	30	$3,051,914	$122,100	14-4	30	$3,051,914	4.350%	$132,800	30	$0	$0	Si	$865,400
20	CC	1085313847	ZUÑIGA AGREDO MARYELLI	X								X									230201	18	$1,631,914	$261,200	EPS037	18	$1,631,914	$65,300	CCF40	18	$1,631,914	$65,300	14-4	18	$1,631,914	4.350%	$71,000	18	$0	$0	Si	$462,800
Total			**Afiliados(18)**																			$50,940,551	$8,151,500			$50,940,551	$2,038,800			$51,589,845	$2,018,000			$50,940,551		$2,129,300		$0	$0		$14,337,600

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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)				18	$8,151,500	$0	$0	$8,151,500
COLFONDOS	231001	800,227,940	6	1	$485,000	$0	$0	$485,000
COLPENSIONES	25-14	900,336,004	7	1	$529,700	$0	$0	$529,700
PORVENIR	230301	800,224,808	8	10	$4,533,000	$0	$0	$4,533,000
PROTECCION	230201	800,229,739	0	6	$2,603,800	$0	$0	$2,603,800
ARL (ADMINISTRADORAS: 1)				18	$2,129,300	$0	$0	$2,129,300
COLPATRIA ARP	14-4	860,002,183	9	18	$2,129,300	$0	$0	$2,129,300
CCF (ADMINISTRADORAS: 3)				18	$2,018,000	$0	$0	$2,018,000
CAJASAN	CCF39	890,200,106	1	7	$737,900	$0	$0	$737,900
COMFACOR	CCF16	891,080,005	1	4	$499,400	$0	$0	$499,400
COMFENALCO SANTANDER	CCF40	890,201,578	7	7	$780,700	$0	$0	$780,700
EPS (ADMINISTRADORAS: 7)				18	$2,038,800	$0	$0	$2,038,800
EPS MUTUAL SER	EPS048	806,008,394	7	1	$121,600	$0	$0	$121,600
MUTUAL SER	ESSC07	806,008,394	7	1	$138,400	$0	$0	$138,400
NUEVA E.P.S.	EPS037	900,156,264	2	5	$423,700	$0	$0	$423,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$245,800	$0	$0	$245,800
SALUD MIA EPS	EPS046	900,914,254	1	1	$120,300	$0	$0	$120,300
SALUD TOTAL	EPS002	800,130,907	4	6	$746,700	$0	$0	$746,700
SANITAS	EPS005	800,251,440	6	2	$242,300	$0	$0	$242,300
TOTAL				**18**	**$14,337,600**	**$0**	**$0**	**$14,337,600**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	334345067	9505164012	E	2026/05/25	2026/05/25	BANCOLOMBIA	0	$30,537,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	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
1	CC	11412858	ALVAREZ HERRERA HECTOR DARIO									X									230301	30	$2,807,534	$449,300	EPS017	30	$2,807,534	$112,400	CCF21	30	$2,807,534	$112,400	14-4	30	$2,807,534	4.350%	$122,200	30	$0	$0	Si	$796,300
2	CC	1106785774	CADENA TOVAR YURY ANGELICA									X									25-14	29	$1,791,338	$286,700	EPS017	29	$1,791,338	$71,700	CCF21	29	$1,791,338	$71,700	14-4	29	$1,791,338	4.350%	$78,000	29	$0	$0	Si	$508,100
3	CC	1106785774	CADENA TOVAR YURY ANGELICA													X					25-14	1	$800,686	$128,200	EPS017	1	$800,686	$32,100	CCF21	1	$800,686	$32,100	14-4	1	$800,686	0.000%	$0	1	$0	$0	Si	$192,400
4	CC	1073525058	CAMELO GONZALEZ ANDRES FELIPE									X									230301	30	$2,970,962	$475,400	EPS017	30	$2,970,962	$118,900	CCF21	30	$2,970,962	$118,900	14-4	30	$2,970,962	4.350%	$129,300	30	$0	$0	Si	$842,500
5	CC	1003565350	CASTRO RUBIANO JUAN PABLO									X									230201	29	$2,777,186	$444,400	EPS017	29	$2,777,186	$111,100	CCF21	29	$2,777,186	$111,100	14-4	29	$2,777,186	4.350%	$120,900	29	$0	$0	Si	$787,500
6	CC	1003565350	CASTRO RUBIANO JUAN PABLO											X							230201	1	$291,818	$46,700	EPS017	1	$291,818	$11,700	CCF21	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
7	CC	1012422793	CONDE ZAPATA JAIRO CESAR									X									230301	30	$2,924,285	$467,900	EPS037	30	$2,924,285	$117,000	CCF21	30	$2,924,285	$117,000	14-4	30	$2,924,285	4.350%	$127,300	30	$0	$0	Si	$829,200
8	CC	1002438825	DOMINGUEZ TURIZO NILSON JOSE									X									230201	30	$3,143,934	$503,100	EPS005	30	$3,143,934	$125,800	CCF21	30	$3,143,934	$125,800	14-4	30	$3,143,934	4.350%	$136,800	30	$0	$0	Si	$891,500
9	CC	1071349460	DORIA VERGARA JOSE DAVID									X									230301	30	$2,975,047	$476,100	EPS002	30	$2,975,047	$119,100	CCF21	30	$2,975,047	$119,100	14-4	30	$2,975,047	4.350%	$129,500	30	$0	$0	Si	$843,800
10	CC	1068671592	ESPITIA PATRON ANDRES ALFONSO									X									230301	30	$3,228,771	$516,700	EPS002	30	$3,228,771	$129,200	CCF21	30	$3,228,771	$129,200	14-4	30	$3,228,771	4.350%	$140,500	30	$0	$0	Si	$915,600
11	CC	23926350	FERRUCHO FERRUCHO MARIA DE JESUS									X									25-14	29	$2,550,139	$408,100	EPS017	29	$2,550,139	$102,100	CCF21	29	$2,550,139	$102,100	14-4	29	$2,550,139	4.350%	$111,000	29	$0	$0	Si	$723,300
12	CC	23926350	FERRUCHO FERRUCHO MARIA DE JESUS											X							25-14	1	$466,908	$74,800	EPS017	1	$466,908	$18,700	CCF21	1	$466,908	$0	14-4	1	$466,908	0.000%	$0	1	$0	$0	Si	$93,500
13	CC	1006085995	FLOREZ MUÑOZ JEIDY LORENA									X									230301	30	$3,593,044	$574,900	EPS002	30	$3,593,044	$143,800	CCF50	30	$3,593,044	$143,800	14-4	30	$3,593,044	4.350%	$156,300	30	$0	$0	Si	$1,018,800
14	CC	1070589967	GALINDO LEGUIZAMO RAMIRO									X									230301	30	$2,806,786	$449,100	EPS017	30	$2,806,786	$112,300	CCF21	30	$2,806,786	$112,300	14-4	30	$2,806,786	4.350%	$122,100	30	$0	$0	Si	$795,800
15	CC	1018508549	GALLO LATORRE MICHAEL ESTEBAN									X									230301	30	$2,995,029	$479,300	EPS002	30	$2,995,029	$119,900	CCF21	30	$2,995,029	$119,900	14-4	30	$2,995,029	4.350%	$130,300	30	$0	$0	Si	$849,400
16	CC	39095700	HERNANDEZ MARTINEZ LEIDYS JUDITH									X									230201	30	$3,331,470	$533,100	EPS005	30	$3,331,470	$133,300	CCF21	30	$3,331,470	$133,300	14-4	30	$3,331,470	4.350%	$145,000	30	$0	$0	Si	$944,700
17	CC	1006964988	MARTINEZ URIBE SANLLY TATIANA									X									230301	30	$2,776,872	$444,300	EPS041	30	$2,776,872	$111,100	CCF57	30	$2,776,872	$111,100	14-4	30	$2,776,872	4.350%	$120,800	30	$0	$0	Si	$787,300
18	CC	20971491	MELO MELO ANA MILENA																		230201	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
19	CC	20971491	MELO MELO ANA MILENA													X					230201	2	$1,302,132	$208,400	EPS005	2	$1,302,132	$52,100	CCF21	2	$1,302,132	$52,100	14-4	2	$1,302,132	0.000%	$0	2	$0	$0	Si	$312,600
20	CC	1023874194	MERCHAN MORALES MERLY YINETH									X									25-14	30	$2,959,224	$473,500	EPS005	30	$2,959,224	$118,400	CCF21	30	$2,959,224	$118,400	14-4	30	$2,959,224	4.350%	$128,800	30	$0	$0	Si	$839,100
21	CC	25876669	MIRANDA ARCIA ALICIA ELVIRA									X									230301	30	$2,675,900	$428,200	EPS010	30	$2,675,900	$107,100	CCF21	30	$2,675,900	$107,100	14-4	30	$2,675,900	4.350%	$116,500	30	$0	$0	Si	$758,900
22	CC	1192907005	MONTERO MONTERO EDER									X									230201	30	$2,966,979	$474,800	EPS017	30	$2,966,979	$118,700	CCF21	30	$2,966,979	$118,700	14-4	30	$2,966,979	4.350%	$129,100	30	$0	$0	Si	$841,300
23	CC	1007248279	MORENO CULMA RUBEN DARIO									X									230301	30	$2,791,829	$446,700	EPS002	30	$2,791,829	$111,700	CCF21	30	$2,791,829	$111,700	14-4	30	$2,791,829	4.350%	$121,500	30	$0	$0	Si	$791,600
24	CC	1076822892	MOSQUERA GOMEZ WALNER ALEXANDER																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
25	CC	1076822892	MOSQUERA GOMEZ WALNER ALEXANDER													X					230301	2	$1,318,780	$211,100	EPS002	2	$1,318,780	$52,800	CCF21	2	$1,318,780	$52,800	14-4	2	$1,318,780	0.000%	$0	2	$0	$0	Si	$316,700
26	CC	80459118	MURILLO MAHECHA ARBEY ALEXIS									X									231001	30	$2,822,489	$451,600	MIN001	30	$2,822,489	$112,900	CCF21	30	$2,822,489	$112,900	14-4	30	$2,822,489	4.350%	$122,800	30	$0	$0	Si	$800,200

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27	CC	1111262176	ORTIZ TIQUE MAYRA ALEXANDRA									X									230301	30	$3,291,466	$526,700	EPS002	30	$3,291,466	$131,700	CCF21	30	$3,291,466	$131,700	14-4	30	$3,291,466	4.350%	$143,200	30	$0	$0	Si	$933,300
28	CC	1023861672	PEÑA POVEDA AMPARO LILIANA									X									231001	30	$3,055,565	$488,900	EPS005	30	$3,055,565	$122,300	CCF21	30	$3,055,565	$122,300	14-4	30	$3,055,565	4.350%	$133,000	30	$0	$0	Si	$866,500
29	CC	1063652484	PEREZ ROQUEME FERNEY ALBERTO									X									230201	30	$3,632,498	$581,200	EPS005	30	$3,632,498	$145,300	CCF21	30	$3,632,498	$145,300	14-4	30	$3,632,498	4.350%	$158,100	30	$0	$0	Si	$1,029,900
30	CC	1070982882	PIRANEQUE ROMERO MIGUEL ANTONIO									X									230301	30	$3,275,761	$524,200	EPS017	30	$3,275,761	$131,100	CCF21	30	$3,275,761	$131,100	14-4	30	$3,275,761	4.350%	$142,500	30	$0	$0	Si	$928,900
31	CC	6383872	RAMIREZ GONZALEZ RUBER									X									25-14	30	$3,183,270	$509,400	EPS002	30	$3,183,270	$127,400	CCF57	30	$3,183,270	$127,400	14-4	30	$3,183,270	4.350%	$138,500	30	$0	$0	Si	$902,700
32	CC	1003157630	RAMOS CASTILLO LEONARDO FABIO									X									230301	30	$2,922,872	$467,700	EPS010	30	$2,922,872	$117,000	CCF21	30	$2,922,872	$117,000	14-4	30	$2,922,872	4.350%	$127,200	30	$0	$0	Si	$828,900
33	CC	50989210	RAMOS AVILA YULIS									X									230301	30	$3,245,848	$519,400	EPS017	30	$3,245,848	$129,900	CCF21	30	$3,245,848	$129,900	14-4	30	$3,245,848	4.350%	$141,200	30	$0	$0	Si	$920,400
34	CC	35533826	RODRIGUEZ RAMIREZ LEIVI									X									230201	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
35	CC	7315529	ROMERO MARTINEZ YOBANY ALBERTO									X									25-14	30	$3,745,162	$599,300	EPS002	30	$3,745,162	$149,900	CCF21	30	$3,745,162	$149,900	14-4	30	$3,745,162	4.350%	$163,000	30	$0	$0	Si	$1,062,100
36	CC	35199766	SAIZ RODRIGUEZ RUBIELA									X									230301	30	$2,807,534	$449,300	EPS005	30	$2,807,534	$112,400	CCF21	30	$2,807,534	$112,400	14-4	30	$2,807,534	4.350%	$122,200	30	$0	$0	Si	$796,300
37	CC	1007818327	SANCHEZ SANCHEZ DUVAN									X									230301	30	$3,387,058	$542,000	EPS017	30	$3,387,058	$135,500	CCF21	30	$3,387,058	$135,500	14-4	30	$3,387,058	4.350%	$147,400	30	$0	$0	Si	$960,400
38	CC	86085864	SERRANO HERNANDEZ MIGUEL MAURICIO									X									230301	30	$2,949,960	$472,000	EPS002	30	$2,949,960	$118,000	CCF50	30	$2,949,960	$118,000	14-4	30	$2,949,960	4.350%	$128,400	30	$0	$0	Si	$836,400
39	CC	1113648246	TOMBE DAZA CLAUDIA PATRICIA									X									230301	30	$2,939,989	$470,400	EPS002	30	$2,939,989	$117,600	CCF57	30	$2,939,989	$117,600	14-4	30	$2,939,989	4.350%	$127,900	30	$0	$0	Si	$833,500
40	CC	1033683180	TORRES CHAPARRO LUIS									X									231001	27	$1,575,815	$252,200	EPS008	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
41	CC	1033683180	TORRES CHAPARRO LUIS											X							231001	3	$1,400,724	$224,200	EPS008	3	$1,400,724	$56,100	CCF21	3	$1,400,724	$0	14-4	3	$1,400,724	0.000%	$0	3	$0	$0	Si	$280,300
42	CC	1073175184	VELEZ CARVAJAL JOSE ADRIAN									X									230301	29	$2,292,900	$366,900	EPS037	29	$2,292,900	$91,800	CCF21	29	$2,292,900	$91,800	14-4	29	$2,292,900	4.350%	$99,800	29	$0	$0	Si	$650,300
43	CC	1073175184	VELEZ CARVAJAL JOSE ADRIAN													L					230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
Total	**Afiliados(36)**																						$108,858,189	$17,419,600			$108,858,189	$4,356,500			$108,858,189	$4,270,000			$108,858,189		$4,491,800		$0	$0		$30,537,900

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)				36	$17,419,600	$0	$0	$17,419,600
COLFONDOS	231001	800,227,940	6	3	$1,416,900	$0	$0	$1,416,900
COLPENSIONES	25-14	900,336,004	7	5	$2,480,000	$0	$0	$2,480,000
PORVENIR	230301	800,224,808	8	21	$10,028,500	$0	$0	$10,028,500
PROTECCION	230201	800,229,739	0	7	$3,494,200	$0	$0	$3,494,200
ARL (ADMINISTRADORAS: 1)				36	$4,491,800	$0	$0	$4,491,800
COLPATRIA ARP	14-4	860,002,183	9	36	$4,491,800	$0	$0	$4,491,800
CCF (ADMINISTRADORAS: 3)				36	$4,270,000	$0	$0	$4,270,000
CAFAM	CCF21	860,013,570	3	31	$3,652,100	$0	$0	$3,652,100
COMFANDI	CCF57	890,303,208	5	3	$356,100	$0	$0	$356,100
COMFENALCO TOLIMA	CCF50	890,700,148	4	2	$261,800	$0	$0	$261,800
EPS (ADMINISTRADORAS: 8)				36	$4,356,500	$0	$0	$4,356,500
COMPENSAR	EPS008	860,066,942	7	1	$119,200	$0	$0	$119,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$224,100	$0	$0	$224,100
FAMISANAR	EPS017	830,003,564	7	11	$1,316,500	$0	$0	$1,316,500
FOSYGA	MIN001	901,037,916	1	1	$112,900	$0	$0	$112,900
NUEVA E.P.S.	EPS037	900,156,264	2	2	$211,200	$0	$0	$211,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$111,100	$0	$0	$111,100
SALUD TOTAL	EPS002	800,130,907	4	11	$1,386,500	$0	$0	$1,386,500
SANITAS	EPS005	800,251,440	6	7	$875,000	$0	$0	$875,000
TOTAL				**36**	**$30,537,900**	**$0**	**$0**	**$30,537,900**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	334312683	9505164275	E	2026/05/25	2026/05/25	BANCOLOMBIA	0	$422,651,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1033767789	ACOSTA SUAREZ KAREN NATHALI									X									230301	30	$2,271,073	$363,400	EPS005	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
2	CC	1193560449	ACUÑA SOTO RAFAEL JOSE	X								X									230301	2	$206,104	$33,000	EPS002	2	$206,104	$8,300	CCF21	2	$206,104	$8,300	14-4	2	$206,104	4.350%	$9,000	2	$0	$0	Si	$58,600
3	CC	1002192505	ACUÑA MONTAÑA WILMER ENRIQUE									X									230301	30	$2,873,329	$459,800	ESSC24	30	$2,873,329	$115,000	CCF21	30	$2,873,329	$115,000	14-4	30	$2,873,329	4.350%	$125,000	30	$0	$0	Si	$814,800
4	CC	1221964488	AGAMEZ PEÑA LUIS JOSE									X									230301	30	$2,969,001	$475,100	EPS002	30	$2,969,001	$118,800	CCF21	30	$2,969,001	$118,800	14-4	30	$2,969,001	4.350%	$129,200	30	$0	$0	Si	$841,900
5	CC	1099964013	AGUAS ARRIETA LUIS RAFAEL		X							X									231001	25	$2,038,901	$326,300	CCFC50	25	$2,038,901	$81,600	CCF21	25	$3,782,511	$151,400	14-4	25	$2,038,901	4.350%	$88,700	25	$0	$0	Si	$648,000
6	CC	1002565649	AGUIRRE MUÑOZ MIGUEL ANGEL																		230301	30	$1,956,437	$313,100	EPS008	30	$1,956,437	$78,300	CCF21	30	$1,956,437	$78,300	14-4	30	$1,956,437	4.350%	$85,200	30	$0	$0	Si	$554,900
7	CC	86058821	ALAYON PEÑA HUGO FERNANDO									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF34	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
8	CC	1073558689	ALFONSO RAMIREZ JOSE ALEXANDER									X									230301	30	$2,611,262	$417,900	EPS037	30	$2,611,262	$104,500	CCF21	30	$2,611,262	$104,500	14-4	30	$2,611,262	4.350%	$113,600	30	$0	$0	Si	$740,500
9	CC	24139055	ALFONSO ROMERO MARIA LUCILA																		230301	28	$1,634,178	$261,500	EPS041	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
10	CC	24139055	ALFONSO ROMERO MARIA LUCILA													X					230301	2	$1,455,052	$232,900	EPS041	2	$1,455,052	$58,300	CCF21	2	$1,455,052	$58,300	14-4	2	$1,455,052	0.000%	$0	2	$0	$0	Si	$349,500
11	CC	1016014659	ALGARRA ACOSTA KAREN PAOLA									X									230301	30	$3,134,748	$501,600	EPS002	30	$3,134,748	$125,400	CCF21	30	$3,134,748	$125,400	14-4	30	$3,134,748	4.350%	$136,400	30	$0	$0	Si	$888,800
12	CC	1111778948	ALOMIA MONTOYA VICTOR ALFONSO									X									230301	30	$2,722,853	$435,700	EPS037	30	$2,722,853	$109,000	CCF57	30	$2,722,853	$109,000	14-4	30	$2,722,853	4.350%	$118,500	30	$0	$0	Si	$772,200
13	CC	86056189	ALONSO GARCIA JAVIER ORLANDO									X									230201	28	$1,798,937	$287,900	EPS002	28	$1,798,937	$72,000	CCF34	28	$1,798,937	$72,000	14-4	28	$1,798,937	4.350%	$78,300	28	$0	$0	Si	$510,200
14	CC	86056189	ALONSO GARCIA JAVIER ORLANDO													X					230201	2	$1,143,548	$183,000	EPS002	2	$1,143,548	$45,800	CCF34	2	$1,143,548	$45,800	14-4	2	$1,143,548	0.000%	$0	2	$0	$0	Si	$274,600
15	CC	1003191990	ALTAMIRANDA MORELO JOSE JAVIER									X									230201	30	$2,349,116	$375,900	EPS002	30	$2,349,116	$94,000	CCF21	30	$2,349,116	$94,000	14-4	30	$2,349,116	4.350%	$102,200	30	$0	$0	Si	$666,100
16	CC	80125048	ALVARADO DELGADO YOBANY									X									230201	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
17	CC	73559569	ALVAREZ CRESPO ANTONIO ENRIQUE									X									231001	30	$2,441,804	$390,700	EPS002	30	$2,441,804	$97,700	CCF21	30	$2,441,804	$97,700	14-4	30	$2,441,804	4.350%	$106,300	30	$0	$0	Si	$692,400
18	CC	1066179904	ALVAREZ BUSTAMANTE CESAR ANDRES									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF21	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
19	CC	1100551333	ALVAREZ MARTINEZ JOSE DAVID									X									230201	27	$1,575,815	$252,200	EPS005	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
20	CC	1100551333	ALVAREZ MARTINEZ JOSE DAVID													X					230201	3	$1,559,258	$249,500	EPS005	3	$1,559,258	$62,400	CCF21	3	$1,559,258	$62,400	14-4	3	$1,559,258	0.000%	$0	3	$0	$0	Si	$374,300
21	CC	1110061026	ALVAREZ OSPINA YEISON									X									230201	30	$2,153,299	$344,600	EPS002	30	$2,153,299	$86,200	CCF50	30	$2,153,299	$86,200	14-4	30	$2,153,299	4.350%	$93,700	30	$0	$0	Si	$610,700
22	CC	1003142871	ANAYA DIAZ JUAN CARLOS																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
23	CC	1003142871	ANAYA DIAZ JUAN CARLOS													X					230301	2	$1,151,905	$184,400	EPS002	2	$1,151,905	$46,100	CCF21	2	$1,151,905	$46,100	14-4	2	$1,151,905	0.000%	$0	2	$0	$0	Si	$276,600
24	CC	20739124	ANGARITA ANGARITA FABIOLA ADRIANA									X									231001	30	$2,399,958	$384,000	EPS010	30	$2,399,958	$96,000	CCF21	30	$2,399,958	$96,000	14-4	30	$2,399,958	4.350%	$104,400	30	$0	$0	Si	$680,400
25	CC	1112760866	ANGEL TREJOS MILTON JHOVANNY									X									230301	30	$2,356,340	$377,100	EPS037	30	$2,356,340	$94,300	CCF57	30	$2,356,340	$94,300	14-4	30	$2,356,340	4.350%	$102,600	30	$0	$0	Si	$668,300
26	CC	10189680	ANGULO ALONSO JORGE WILMER									X									230201	30	$2,657,096	$425,200	EPS008	30	$2,657,096	$106,300	CCF21	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
27	CC	1111816748	ANGULO SEGURA JULIO GEOVANNY									X									230301	30	$2,806,787	$449,100	EPS012	30	$2,806,787	$112,300	CCF57	30	$2,806,787	$112,300	14-4	30	$2,806,787	4.350%	$122,100	30	$0	$0	Si	$795,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
28	CC	1111764690	ANGULO HINESTROZA LUIS GERARDO									X									230301	30	$2,568,491	$411,000	ESSC18	30	$2,568,491	$102,800	CCF57	30	$2,568,491	$102,800	14-4	30	$2,568,491	$111,800	4.350%	$111,800	30	$0	$0	Si	$728,400
29	CC	1148688326	ARAGON CUERO JOHAN ESTIVEN									X									230301	30	$2,959,461	$473,600	EPS017	30	$2,959,461	$118,400	CCF57	30	$2,959,461	$118,400	14-4	30	$2,959,461	$128,800	4.350%	$128,800	30	$0	$0	Si	$839,200
30	CC	1100402595	ARAUJO RIVAS JOSE DAVID									X									230301	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	$119,900	4.350%	$119,900	30	$0	$0	Si	$781,500
31	CC	1063591997	ARAUJO RODRIGUEZ MARIA DEL ROSARIO									X									230301	30	$2,975,792	$476,200	EPS002	30	$2,975,792	$119,100	CCF21	30	$2,975,792	$119,100	14-4	30	$2,975,792	$129,500	4.350%	$129,500	30	$0	$0	Si	$843,900
32	CC	1005177265	ARCILA CARVAJALINO KEVIN FABIAN	X								X									230301	25	$2,524,208	$403,900	EPS037	25	$2,524,208	$101,000	CCF39	25	$2,524,208	$101,000	14-4	25	$2,524,208	$109,900	4.350%	$109,900	25	$0	$0	Si	$715,800
33	CC	1121946889	ARDILA GUERRERO DAIRON ALEJANDRO									X									230301	30	$2,636,996	$422,000	EPS017	30	$2,636,996	$105,500	CCF34	30	$2,636,996	$105,500	14-4	30	$2,636,996	$114,800	4.350%	$114,800	30	$0	$0	Si	$747,800
34	CC	13279698	ARDILA MONTANEZ GUSTAVO ADOLFO									X									230201	30	$2,689,915	$430,400	EPS037	30	$2,689,915	$107,600	CCF21	30	$2,689,915	$107,600	14-4	30	$2,689,915	$117,100	4.350%	$117,100	30	$0	$0	Si	$762,700
35	CC	1036133409	ARENAS RODRIGUEZ SERGIO ANDRES									X									231001	30	$2,703,204	$432,600	EPS005	30	$2,703,204	$108,200	CCF21	30	$2,703,204	$108,200	14-4	30	$2,703,204	$117,600	4.350%	$117,600	30	$0	$0	Si	$766,600
36	CC	1065810590	AREVALO CERVANTES DENEB DEBRAY									X									230301	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	$119,900	4.350%	$119,900	30	$0	$0	Si	$781,500
37	CC	1023363004	AREVALO ORJUELA LORENA									X									230301	30	$2,413,127	$386,200	EPS037	30	$2,413,127	$96,600	CCF21	30	$2,413,127	$96,600	14-4	30	$2,413,127	$105,000	4.350%	$105,000	30	$0	$0	Si	$684,400
38	CC	1108928184	ARIAS SANCHEZ NINY JOHANNA									X									230301	30	$2,639,273	$422,300	EPS017	30	$2,639,273	$105,600	CCF21	30	$2,639,273	$105,600	14-4	30	$2,639,273	$114,900	4.350%	$114,900	30	$0	$0	Si	$748,400
39	CC	1030557386	ARIAS CALDERON WILLIAM DAVID									X									230301	30	$2,649,205	$423,900	EPS002	30	$2,649,205	$106,000	CCF21	30	$2,649,205	$106,000	14-4	30	$2,649,205	$115,300	4.350%	$115,300	30	$0	$0	Si	$751,200
40	CC	1067807528	ARIZA PEREZ NAVEL									X									230301	30	$2,707,151	$433,200	EPS037	30	$2,707,151	$108,300	CCF21	30	$2,707,151	$108,300	14-4	30	$2,707,151	$117,800	4.350%	$117,800	30	$0	$0	Si	$767,600
41	CC	49669689	ARIZA RUIZ NIDIA ESPERANZA									X									25-14	30	$2,192,557	$350,900	EPS002	30	$2,192,557	$87,800	CCF34	30	$2,192,557	$87,800	14-4	30	$2,192,557	$95,400	4.350%	$95,400	30	$0	$0	Si	$621,900
42	CC	1047452722	ARRIETA NAVARRO GUILLERMO ENRIQUE									X									230301	30	$2,618,545	$419,000	EPS002	30	$2,618,545	$104,800	CCF21	30	$2,618,545	$104,800	14-4	30	$2,618,545	$114,000	4.350%	$114,000	30	$0	$0	Si	$742,600
43	CC	78709092	ARRIETA MENDOZA RICARDO JAIRO									X									230301	30	$2,727,878	$436,500	MIN001	30	$2,727,878	$109,200	CCF21	30	$2,727,878	$109,200	14-4	30	$2,727,878	$118,700	4.350%	$118,700	30	$0	$0	Si	$773,600
44	CC	1067889294	ARROYO LOPEZ MIGUEL ANDRES									X									230201	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-4	27	$1,575,815	$68,600	4.350%	$68,600	27	$0	$0	Si	$447,000
45	CC	1067889294	ARROYO LOPEZ MIGUEL ANDRES												X						230201	3	$2,056,070	$329,000	EPS002	3	$2,056,070	$82,300	CCF21	3	$2,056,070	$82,300	14-4	3	$2,056,070	$0	0.000%	$0	3	$0	$0	Si	$493,600
46	CC	1071357624	ARROYO CANTERO MIGUEL ANGEL									X									230301	30	$3,056,405	$489,100	EPS002	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	$133,000	4.350%	$133,000	30	$0	$0	Si	$866,700
47	CC	72234854	ARTEAGA YAÑEZ ANUER MIGUEL									X									230201	30	$2,393,556	$383,000	EPS002	30	$2,393,556	$95,800	CCF21	30	$2,393,556	$95,800	14-4	30	$2,393,556	$104,200	4.350%	$104,200	30	$0	$0	Si	$678,800
48	CC	1003188122	ARTEAGA PEREZ LUIS ANGEL									X									230301	30	$2,606,453	$417,100	EPS002	30	$2,606,453	$104,300	CCF21	30	$2,606,453	$104,300	14-4	30	$2,606,453	$113,400	4.350%	$113,400	30	$0	$0	Si	$739,100
49	CC	64720512	AVENDAÑO BUSTAMANTE AVELINA DE LAS MERCEDES									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	$114,000	4.350%	$114,000	30	$0	$0	Si	$742,700
50	CC	1000588599	AVENDAÑO SIERRA EDUARD STIVEN									X									230301	30	$2,940,145	$470,500	EPS005	30	$2,940,145	$117,700	CCF10	30	$2,940,145	$117,700	14-4	30	$2,940,145	$127,900	4.350%	$127,900	30	$0	$0	Si	$833,800
51	CC	1100013898	BALDOVINO BOHORQUEZ JHAN CARLOS																		230201	30	$2,911,742	$465,900	EPS037	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	$126,700	4.350%	$126,700	30	$0	$0	Si	$825,600
52	CC	79769904	BAQUERO CRUZ ARLEX									X									230301	30	$2,619,290	$419,100	EPS017	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	$114,000	4.350%	$114,000	30	$0	$0	Si	$742,700
53	CC	7602883	BARBOZA ORTEGA JAIDE JOSE									X									230301	30	$2,893,704	$463,000	EPS008	30	$2,893,704	$115,800	CCF21	30	$2,893,704	$115,800	14-4	30	$2,893,704	$125,900	4.350%	$125,900	30	$0	$0	Si	$820,500
54	CC	94526708	BARRETO SIERRA JAIME ANDRES									X									230301	30	$2,447,420	$391,600	EPS037	30	$2,447,420	$97,900	CCF21	30	$2,447,420	$97,900	14-4	30	$2,447,420	$106,500	4.350%	$106,500	30	$0	$0	Si	$693,900
55	CC	1127662908	BATISTA CAMARILLO MARIA TERESA									X									230301	30	$2,366,548	$378,700	EPS002	30	$2,366,548	$94,700	CCF21	30	$2,366,548	$94,700	14-4	30	$2,366,548	$103,000	4.350%	$103,000	30	$0	$0	Si	$671,100
56	CC	1193213645	BAZA LOPEZ DANIEL EDUARDO									X									230201	30	$2,810,125	$449,700	EPS002	30	$2,810,125	$112,500	CCF21	30	$2,810,125	$112,500	14-4	30	$2,810,125	$122,300	4.350%	$122,300	30	$0	$0	Si	$797,000
57	CC	1052390630	BECERRA GONZALEZ LUIS HERNANDO									X									230301	30	$2,920,909	$467,400	EPS005	30	$2,920,909	$116,900	CCF10	30	$2,920,909	$116,900	14-4	30	$2,920,909	$127,100	4.350%	$127,100	30	$0	$0	Si	$828,300
58	CC	14570098	BEDOYA GOMEZ VICTOR HUGO									X									230201	30	$2,689,915	$430,400	EPS042	30	$2,689,915	$107,600	CCF57	30	$2,689,915	$107,600	14-4	30	$2,689,915	$117,100	4.350%	$117,100	30	$0	$0	Si	$762,700
59	CC	1093785754	BELEÑO PEÑA ESNAIDER RAFAEL									X									230201	30	$2,619,143	$419,100	EPS005	30	$2,619,143	$104,800	CCF21	30	$2,619,143	$104,800	14-4	30	$2,619,143	$114,000	4.350%	$114,000	30	$0	$0	Si	$742,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
60	CC	1003115669	BELEÑO PEÑA YELITZA LICETH									X									230301	30	$2,361,817	$377,900	EPS002	30	$2,361,817	$94,500	CCF21	30	$2,361,817	$94,500	14-4	30	$2,361,817	4.350%	$102,800	30	$0	$0	Si	$669,700
61	CC	1003343885	BELLO CORREA IVAN ANDRES									X									230201	29	$2,531,208	$405,000	EPS010	29	$2,531,208	$101,300	CCF21	29	$2,531,208	$101,300	14-4	29	$2,531,208	6.960%	$176,200	29	$0	$0	Si	$783,800
62	CC	1003343885	BELLO CORREA IVAN ANDRES																	X	230201	1	$388,746	$62,200	EPS010	1	$388,746	$15,600	CCF21	1	$388,746	$0	14-4	1	$388,746	0.000%	$0	1	$0	$0	Si	$77,800
63	CC	1007467866	BENITEZ ROJAS CHRISTIAN ANDRES									X									230301	30	$2,724,815	$436,000	EPS017	30	$2,724,815	$109,000	CCF21	30	$2,724,815	$109,000	14-4	30	$2,724,815	4.350%	$118,600	30	$0	$0	Si	$772,600
64	CC	1192732113	BENITEZ MENDOZA DARWIN YESSID									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
65	CC	1005488846	BENITEZ DIAZ LEONARDO DE JESUS									X									230301	30	$2,906,155	$465,000	EPS017	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
66	CC	84081353	BERMUDEZ QUINTO LUIS									X									230301	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF30	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
67	CC	1072705431	BERNAL OLAYA JULIAN DAVID									X									230301	29	$1,696,356	$271,500	EPS002	29	$1,696,356	$67,900	CCF21	29	$1,696,356	$67,900	14-4	29	$1,696,356	4.350%	$73,800	29	$0	$0	Si	$481,100
68	CC	1072705431	BERNAL OLAYA JULIAN DAVID													X					230301	1	$746,094	$119,400	EPS002	1	$746,094	$29,900	CCF21	1	$746,094	$29,900	14-4	1	$746,094	0.000%	$0	1	$0	$0	Si	$179,200
69	CC	73112425	BLANCO MATOS DANIEL ALEJANDRO									X									25-14	30	$2,997,306	$479,600	EPS005	30	$2,997,306	$119,900	CCF21	30	$2,997,306	$119,900	14-4	30	$2,997,306	4.350%	$130,400	30	$0	$0	Si	$849,800
70	CC	6610000	BLANCO ESTRADA NORGE DEL CARMEN									X									230301	30	$2,657,095	$425,200	EPS037	30	$2,657,095	$106,300	CCF67	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
71	CC	30664018	BLANCO PALOMO YINA PATRICIA									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF21	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
72	CC	1015996594	BLANDON DELGADO RAUL ELIAS									X									230201	30	$2,952,394	$472,400	EPS010	30	$2,952,394	$118,100	CCF21	30	$2,952,394	$118,100	14-4	30	$2,952,394	4.350%	$128,500	30	$0	$0	Si	$837,100
73	CC	1012332434	BOLAÑOS MONICA TATIANA	X								X									230301	30	$2,990,257	$478,500	EPS017	30	$2,990,257	$119,700	CCF21	30	$2,990,257	$119,700	14-4	30	$2,990,257	4.350%	$130,100	30	$0	$0	Si	$848,000
74	CC	1019131535	BONILLA CAMPOS DUVAN STEVENS																		230301	30	$3,040,970	$486,600	EPS008	30	$3,040,970	$121,700	CCF21	30	$3,040,970	$121,700	14-4	30	$3,040,970	4.350%	$132,300	30	$0	$0	Si	$862,300
75	CC	1052975977	BRAVO SANTOS YENNIFER PATRICIA									X									25-14	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF21	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
76	CC	1028017001	BULASCO GONZALEZ BRAYAN DE JESUS									X									230201	30	$2,521,185	$403,400	EPS005	30	$2,521,185	$100,900	CCF21	30	$2,521,185	$100,900	14-4	30	$2,521,185	6.960%	$175,500	30	$0	$0	Si	$780,700
77	CC	30665275	BURGOS TORDECILLA YOJAIRA JUDITH									X									25-14	29	$2,122,050	$339,600	EPS037	29	$2,122,050	$84,900	CCF21	29	$2,122,050	$84,900	14-4	29	$2,122,050	4.350%	$92,400	29	$0	$0	Si	$601,800
78	CC	30665275	BURGOS TORDECILLA YOJAIRA JUDITH													X					25-14	1	$482,372	$77,200	EPS037	1	$482,372	$19,300	CCF21	1	$482,372	$19,300	14-4	1	$482,372	0.000%	$0	1	$0	$0	Si	$115,800
79	CC	7571557	BUSTILLO PADILLA NILSON									X									230301	30	$2,307,268	$369,200	MIN001	30	$2,307,268	$92,300	CCF15	30	$2,307,268	$92,300	14-4	30	$2,307,268	4.350%	$100,400	30	$0	$0	Si	$654,200
80	CC	80205072	CABRERA CRUZ VICTOR ALFONSO									X									230301	30	$2,337,811	$374,100	EPS037	30	$2,337,811	$93,600	CCF21	30	$2,337,811	$93,600	14-4	30	$2,337,811	4.350%	$101,700	30	$0	$0	Si	$663,000
81	CC	1070816933	CALAO GUERRERO EMILSO JOSE																		231001	30	$3,318,491	$531,000	EPS005	30	$3,318,491	$132,800	CCF21	30	$3,318,491	$132,800	14-4	30	$3,318,491	4.350%	$144,400	30	$0	$0	Si	$941,000
82	CC	1004995190	CALDERON CHICA DANIELA									X									230301	30	$2,192,557	$350,900	EPS002	30	$2,192,557	$87,800	CCF44	30	$2,192,557	$87,800	14-4	30	$2,192,557	4.350%	$95,400	30	$0	$0	Si	$621,900
83	CC	1073522537	CALDON PARRA ANDRES FELIPE																		230301	30	$3,927,164	$628,400	EPS005	30	$3,927,164	$157,100	CCF21	30	$3,927,164	$157,100	14-4	30	$3,927,164	4.350%	$170,900	30	$0	$0	Si	$1,113,500
84	CC	1055186119	CAMARGO CONTRERAS JENNY PAOLA									X									230301	30	$2,192,557	$350,900	EPS042	30	$2,192,557	$87,800	CCF10	30	$2,192,557	$87,800	14-4	30	$2,192,557	4.350%	$95,400	30	$0	$0	Si	$621,900
85	CC	1022413093	CAMARGO VELEZ WILLIAM DAVID									X									230301	30	$2,669,933	$427,200	EPS017	30	$2,669,933	$106,800	CCF21	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
86	CC	1114889666	CAMPO PASSU JABES ONAM									X									230201	30	$2,626,553	$420,300	EPS008	30	$2,626,553	$105,100	CCF21	30	$2,626,553	$105,100	14-4	30	$2,626,553	4.350%	$114,300	30	$0	$0	Si	$744,800
87	CC	1123301671	CANO DAVID LUZ ANGELA									X									230301	30	$2,739,539	$438,400	EPS041	30	$2,739,539	$109,600	CCF21	30	$2,739,539	$109,600	14-4	30	$2,739,539	4.350%	$119,200	30	$0	$0	Si	$776,800
88	CC	9300356	CANTILLO MIRANDA JOSE ISAIAS									X									230301	30	$2,271,073	$363,400	EPS008	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
89	CC	1065582630	CANTILLO CASTRO YAIR JOSE									X									230301	30	$3,114,727	$498,400	EPS005	30	$3,114,727	$124,600	CCF21	30	$3,114,727	$124,600	14-4	30	$3,114,727	4.350%	$135,500	30	$0	$0	Si	$883,100
90	CC	88209071	CARDENAS GALLEGO JAMILTON CESAR									X									230301	30	$1,799,024	$287,900	MIN001	30	$1,799,024	$72,000	CCF21	30	$1,799,024	$72,000	14-4	30	$1,799,024	4.350%	$78,300	30	$0	$0	Si	$510,200
91	CC	79519305	CARDOSO HERNANDEZ JOSE HONORIO									X									25-14	30	$2,641,393	$422,700	EPS008	30	$2,641,393	$105,700	CCF21	30	$2,641,393	$105,700	14-4	30	$2,641,393	4.350%	$115,000	30	$0	$0	Si	$749,100

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
92	CC	80005852	CARO GARCIA EDGAR ULISES		X							X									230201	21	$1,715,003	$274,500	EPS005	21	$1,715,003	$68,700	CCF21	21	$2,670,705	$106,900	14-4	21	$1,715,003	4.350%	$74,700	21	$0	$0	Si	$524,800
93	CC	80548409	CARPETA PINZON HAIVER ENRIQUE									X									230301	30	$2,656,507	$425,100	EPS017	30	$2,656,507	$106,300	CCF21	30	$2,656,507	$106,300	14-4	30	$2,656,507	4.350%	$115,600	30	$0	$0	Si	$753,300
94	CC	1143880102	CARRANZA CUCHIMBA JAMES ESTEBAN									X									230301	30	$2,631,972	$421,200	EPS002	30	$2,631,972	$105,300	CCF34	30	$2,631,972	$105,300	14-4	30	$2,631,972	4.350%	$114,500	30	$0	$0	Si	$746,300
95	CC	65719894	CASTAÑEDA SALDAÑA BELLANID									X									25-14	30	$2,750,451	$440,100	EPS037	30	$2,750,451	$110,100	CCF21	30	$2,750,451	$110,100	14-4	30	$2,750,451	4.350%	$119,700	30	$0	$0	Si	$780,000
96	CC	1033784953	CASTAÑEDA PEREZ EDER LEANDRO									X									25-14	30	$3,056,405	$489,100	EPS037	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
97	CC	1121842926	CASTAÑEDA DAZA TATIANA									X									230301	30	$2,469,560	$395,200	EPS010	30	$2,469,560	$98,800	CCF21	30	$2,469,560	$98,800	14-4	30	$2,469,560	4.350%	$107,500	30	$0	$0	Si	$700,300
98	CC	1001683497	CASTAÑO FLOREZ LUIS ANGEL									X									230201	30	$2,806,787	$449,100	EPS018	30	$2,806,787	$112,300	CCF57	30	$2,806,787	$112,300	14-4	30	$2,806,787	4.350%	$122,100	30	$0	$0	Si	$795,800
99	CC	3125301	CASTELLANOS ORJUELA FREDDY HUMBERTO									X									230301	30	$2,750,451	$440,100	EPS008	30	$2,750,451	$110,100	CCF21	30	$2,750,451	$110,100	14-4	30	$2,750,451	4.350%	$119,700	30	$0	$0	Si	$780,000
100	CC	1006246418	CASTRO SALAZAR ANGIE XIMENA									X									25-14	30	$2,463,417	$394,200	EPS041	30	$2,463,417	$98,600	CCF57	30	$2,463,417	$98,600	14-4	30	$2,463,417	4.350%	$107,200	30	$0	$0	Si	$698,600
101	CC	79065634	CASTRO BOHORQUEZ HECTOR IVAN									X									230301	30	$2,251,581	$360,300	EPS017	30	$2,251,581	$90,100	CCF21	30	$2,251,581	$90,100	14-4	30	$2,251,581	4.350%	$98,000	30	$0	$0	Si	$638,500
102	CC	1079180653	CASTRO LAVAO MAURICIO									X									230301	30	$2,678,611	$428,600	EPS037	30	$2,678,611	$107,200	CCF34	30	$2,678,611	$107,200	14-4	30	$2,678,611	4.350%	$116,600	30	$0	$0	Si	$759,600
103	CC	1193205512	CASTRO MEJILLONES MIGUEL ANGEL									X									230301	30	$3,510,564	$561,700	EPS041	30	$3,510,564	$140,500	CCF35	30	$3,510,564	$140,500	14-4	30	$3,510,564	4.350%	$152,800	30	$0	$0	Si	$995,500
104	CC	79237555	CASTRO RAMIREZ PEDRO ANTONIO																		25-14	30	$2,967,756	$474,900	EPS037	30	$2,967,756	$118,800	CCF21	30	$2,967,756	$118,800	14-4	30	$2,967,756	4.350%	$129,100	30	$0	$0	Si	$841,600
105	CC	1066720465	CAUSIL ZAPATA YAIR ALBERTO									X									230201	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
106	CC	1043010523	CERVANTES MORALES LUIS EDUARDO									X									230301	30	$2,653,485	$424,600	EPS037	30	$2,653,485	$106,200	CCF21	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
107	CC	1099214119	CHAVEZ CADENA CRISTIAN ANDRES									X									230301	29	$2,544,347	$407,100	EPS008	29	$2,544,347	$101,800	CCF21	29	$2,544,347	$101,800	14-4	29	$2,544,347	4.350%	$110,700	29	$0	$0	Si	$721,400
108	CC	1099214119	CHAVEZ CADENA CRISTIAN ANDRES										X								230301	1	$58,364	$7,100	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
109	CC	1004136660	CHICAIZA LEON BREYMER FERNANDO	X								X									230301	13	$1,151,476	$184,300	EPS005	13	$1,151,476	$46,100	CCF21	13	$1,151,476	$46,100	14-4	13	$1,151,476	4.350%	$50,100	13	$0	$0	Si	$326,600
110	CC	6537524	CIENFUEGOS ARCE YON JAIRO									X									230201	30	$2,299,535	$368,000	EPS018	30	$2,299,535	$92,000	CCF57	30	$2,299,535	$92,000	14-4	30	$2,299,535	4.350%	$100,100	30	$0	$0	Si	$652,100
111	CC	1237138235	CIPAGAUTA ROJAS JUAN CARLOS									X									230301	30	$2,990,004	$478,500	EPS005	30	$2,990,004	$119,700	CCF21	30	$2,990,004	$119,700	14-4	30	$2,990,004	4.350%	$130,100	30	$0	$0	Si	$848,000
112	CC	1094959527	COBO OCAMPO MAX JUNIOR									X									230301	30	$2,290,702	$366,600	EPS005	30	$2,290,702	$91,700	CCF43	30	$2,290,702	$91,700	14-4	30	$2,290,702	4.350%	$99,700	30	$0	$0	Si	$649,700
113	CC	1073686891	COCA CASTRO NEIDER JAVIER									X									230301	29	$2,073,882	$331,900	EPS037	29	$2,073,882	$83,000	CCF21	29	$2,073,882	$83,000	14-4	29	$2,073,882	4.350%	$90,300	29	$0	$0	Si	$588,200
114	CC	1073686891	COCA CASTRO NEIDER JAVIER											X							230301	1	$350,181	$56,100	EPS037	1	$350,181	$14,100	CCF21	1	$350,181	$0	14-4	1	$350,181	0.000%	$0	1	$0	$0	Si	$70,200
115	CC	7365674	COMAYAN ESTEPA WILLIAM									X									230201	30	$2,192,557	$350,900	EPS005	30	$2,192,557	$87,800	CCF69	30	$2,192,557	$87,800	14-4	30	$2,192,557	4.350%	$95,400	30	$0	$0	Si	$621,900
116	CC	1123802173	CONDE TARAZONA DANIEL FELIPE									X									25-14	30	$2,369,218	$379,100	EPSC34	30	$2,369,218	$94,800	CCF34	30	$2,369,218	$94,800	14-4	30	$2,369,218	4.350%	$103,100	30	$0	$0	Si	$671,800
117	CC	1005991541	CONTRERAS MORENO FERNANDO JOSE									X									230201	30	$2,631,972	$421,200	ESSC07	30	$2,631,972	$105,300	CCF57	30	$2,631,972	$105,300	14-4	30	$2,631,972	4.350%	$114,500	30	$0	$0	Si	$746,300
118	CC	1056800077	CONTRERAS URREGO JHON JAIRO									X									230301	30	$2,636,996	$422,000	EPS005	30	$2,636,996	$105,500	CCF50	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
119	CC	1067283571	CONTRERAS SANCHEZ OSCAR IVAN									X									230301	30	$2,652,111	$424,400	EPS008	30	$2,652,111	$106,100	CCF21	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
120	CC	1045501672	CORDOBA RIVAS CARLOS ALBERTO									X									230301	30	$2,362,151	$378,000	EPS002	30	$2,362,151	$94,500	CCF21	30	$2,362,151	$94,500	14-4	30	$2,362,151	4.350%	$102,800	30	$0	$0	Si	$669,800
121	CC	1075223564	CORDOBA CACHAYA CHRISTIAN EDUARDO									X									230301	30	$2,889,346	$462,300	EPS005	30	$2,889,346	$115,600	CCF21	30	$2,889,346	$115,600	14-4	30	$2,889,346	4.350%	$125,700	30	$0	$0	Si	$819,200
122	CC	1032389135	CORREA CORREA HECTOR ANDRES									X									230301	30	$2,949,176	$471,900	EPS002	30	$2,949,176	$118,000	CCF34	30	$2,949,176	$118,000	14-4	30	$2,949,176	4.350%	$128,300	30	$0	$0	Si	$836,200
123	CC	1127923635	CORREA MARQUEZ JONATHAN DAVID									X									230301	30	$2,755,905	$441,000	EPS005	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500

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
124	CC	1001815105	CORREA LEON YEFERSON EDUARDO	X								X									230301	2	$289,920	$46,400	EPS005	2	$289,920	$11,600	CCF39	2	$289,920	$11,600	14-4	2	$289,920	4.350%	$12,700	2	$0	$0	Si	$82,300
125	CC	1052739229	CRESPO MERCADO CARLOS JAVIER									X									230301	30	$2,806,786	$449,100	EPS002	30	$2,806,786	$112,300	CCF21	30	$2,806,786	$112,300	14-4	30	$2,806,786	4.350%	$122,100	30	$0	$0	Si	$795,800
126	CC	1026259385	CRUZ MENJURE ANA ELIZABETH									X									230201	30	$2,307,819	$369,300	EPS002	30	$2,307,819	$92,400	CCF21	30	$2,307,819	$92,400	14-4	30	$2,307,819	4.350%	$100,400	30	$0	$0	Si	$654,500
127	CC	1032678564	CRUZ FIERRO JOSHUA SEBASTIAN									X									25-14	30	$2,657,095	$425,200	EPS017	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
128	CC	1068926889	CRUZ COMBA JUAN CARLOS									X									230301	30	$2,641,394	$422,700	EPS017	30	$2,641,394	$105,700	CCF21	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
129	CC	1003882569	CUBILLOS SANCHEZ LUIS ENRIQUE									X									25-14	30	$3,356,905	$537,200	EPS002	30	$3,356,905	$134,300	CCF21	30	$3,356,905	$134,300	14-4	30	$3,356,905	4.350%	$146,100	30	$0	$0	Si	$951,900
130	CC	1007377577	CUERVO RESTREPO JUAN PABLO									X									25-14	30	$2,934,963	$469,600	EPS037	30	$2,934,963	$117,400	CCF57	30	$2,934,963	$117,400	14-4	30	$2,934,963	4.350%	$127,700	30	$0	$0	Si	$832,100
131	CC	1006315469	CUERVO GUZMAN VICTOR MANUEL									X									230301	30	$2,730,667	$437,000	EPS018	30	$2,730,667	$109,300	CCF57	30	$2,730,667	$109,300	14-4	30	$2,730,667	4.350%	$118,800	30	$0	$0	Si	$774,400
132	CC	1006156656	CULMA PAJOY FABIAN ANDRES																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
133	CC	1006156656	CULMA PAJOY FABIAN ANDRES													X					230201	2	$951,944	$152,400	EPS002	2	$951,944	$38,100	CCF21	2	$951,944	$38,100	14-4	2	$951,944	0.000%	$0	2	$0	$0	Si	$228,600
134	CC	93445020	CUPITRA SOGAMOSO DANIEL									X									25-14	30	$2,906,155	$465,000	EPS005	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
135	CC	7636885	DE LA CRUZ DE LA HOZ AMAURY ALBERTO																		230301	28	$1,634,178	$261,500	ESSC24	28	$1,634,178	$65,400	CCF57	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
136	CC	7636885	DE LA CRUZ DE LA HOZ AMAURY ALBERTO													X					230301	2	$1,149,445	$184,000	ESSC24	2	$1,149,445	$46,000	CCF57	2	$1,149,445	$46,000	14-4	2	$1,149,445	0.000%	$0	2	$0	$0	Si	$276,000
137	CC	1063726720	DIAZ CAMPO BERNARDO									X									230201	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
138	CC	1000118446	DIAZ LEIVA JEIMMY TATIANA		X																25-14	28	$1,634,178	$261,500	EPS002	28	$2,507,199	$100,300	CCF21	28	$1,634,178	$71,100	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$498,300
139	CC	1148707068	DIAZ PEÑA REINALDO ENRIQUE									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF21	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
140	CC	1004382885	DIAZ RIVERA VICTOR JUNIOR									X									230301	30	$2,657,095	$425,200	EPS037	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
141	CC	1063724895	DIAZ OSORIO YORVIS									X									230201	30	$2,608,348	$417,400	EPS005	30	$2,608,348	$104,400	CCF21	30	$2,608,348	$104,400	14-4	30	$2,608,348	6.960%	$181,600	30	$0	$0	Si	$807,800
142	CC	1059983769	DOMINGUEZ MINA HERNANDO									X									230301	30	$2,827,515	$452,500	ESSC62	30	$2,827,515	$113,200	CCF57	30	$2,827,515	$113,200	14-4	30	$2,827,515	4.350%	$123,000	30	$0	$0	Si	$801,900
143	CC	1024583133	DUARTE BRAVO JONNY ARVEY									X									230301	30	$2,131,747	$341,100	EPS005	30	$2,131,747	$85,300	CCF21	30	$2,131,747	$85,300	14-4	30	$2,131,747	4.350%	$92,800	30	$0	$0	Si	$604,500
144	CC	1112760155	DUQUE LOPEZ EVERNEY		X							X									230301	7	$809,734	$129,600	EPS018	7	$809,734	$32,400	CCF57	7	$958,075	$38,400	14-4	7	$809,734	4.350%	$35,300	7	$0	$0	Si	$235,700
145	CC	1002499464	DURAN ACUÑA CARLOS MANUEL									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
146	CC	79758296	DURAN BERNAL FREDDY									X									230201	30	$2,755,905	$441,000	EPS005	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
147	CC	15171971	ECHEVERRIA BOTELLO ESLY									X									230301	30	$2,669,933	$427,200	EPS017	30	$2,669,933	$106,800	CCF21	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
148	CC	78763879	ESCOBAR GONZALEZ IVAN ANTONIO																		230301	30	$2,488,001	$398,100	EPS017	30	$2,488,001	$99,600	CCF21	30	$2,488,001	$99,600	14-4	30	$2,488,001	4.350%	$108,300	30	$0	$0	Si	$705,600
149	CC	11201224	ESGUERRA POVEDA JAVIER ERNESTO									X									231001	30	$2,755,905	$441,000	EPS005	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
150	CC	1070984262	ESPINOSA DUQUE BRAYAN SMIT									X									230301	30	$2,616,267	$418,700	EPS017	30	$2,616,267	$104,700	CCF21	30	$2,616,267	$104,700	14-4	30	$2,616,267	4.350%	$113,900	30	$0	$0	Si	$742,000
151	CC	1035154394	ESPINOSA RAMOS DUVAL ANDRES									X									230301	30	$2,571,711	$411,500	EPS002	30	$2,571,711	$102,900	CCF21	30	$2,571,711	$102,900	14-4	30	$2,571,711	4.350%	$111,900	30	$0	$0	Si	$729,200
152	CC	1221967141	ESTRADA CAMPI ANDRES FELIPE									X									230301	30	$2,906,155	$465,000	EPS002	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
153	CC	1233901279	ESTRADA GONZALEZ JORGE ANDRES																		230201	28	$1,634,178	$261,500	ESSC24	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
154	CC	1233901279	ESTRADA GONZALEZ JORGE ANDRES													X					230201	2	$1,407,705	$225,300	ESSC24	2	$1,407,705	$56,400	CCF21	2	$1,407,705	$56,400	14-4	2	$1,407,705	0.000%	$0	2	$0	$0	Si	$338,100
155	CC	1059990787	ESTUPIÑAN HURTADO JHON DEIVY									X									230301	30	$2,791,829	$446,700	EPS018	30	$2,791,829	$111,700	CCF14	30	$2,791,829	$111,700	14-4	30	$2,791,829	4.350%	$121,500	30	$0	$0	Si	$791,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
156	CC	1065914768	FAJARDO CASTRO JAILER STIVEN									X									230301	30	$2,593,615	$415,000	EPS041	30	$2,593,615	$103,800	CCF21	30	$2,593,615	$103,800	14-4	30	$2,593,615	4.350%	$112,900	30	$0	$0	Si	$735,500
157	CC	26946033	FERNANDEZ MOLINA YERLIS ELENA									X									230301	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF21	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
158	CC	1010052044	FERNANDEZ DE CASTRO SANCHEZ KEINER DE JESUS									X									25-14	30	$3,056,405	$489,100	EPS002	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
159	CC	80026152	FERREIRA REYES JOHN ALEXANDER									X									230301	30	$2,970,217	$475,300	EPS008	30	$2,970,217	$118,900	CCF21	30	$2,970,217	$118,900	14-4	30	$2,970,217	4.350%	$129,300	30	$0	$0	Si	$842,400
160	CC	1112761083	FIGUEROA TORO FREDIS ANTONIO									X									230301	30	$2,695,058	$431,300	EPS018	30	$2,695,058	$107,900	CCF57	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
161	CC	9020171	FLOREZ ATENCIA CARLOS ALBERTO									X									230301	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
162	CC	1092391401	FLOREZ FRANK ALEXANDER									X									230301	30	$2,695,058	$431,300	EPS041	30	$2,695,058	$107,900	CCF21	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
163	CC	1063365383	FLOREZ ALVAREZ JAIDER									X									230301	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF67	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
164	CC	71947947	FLOREZ GARCES JONHY ENRIQUE									X									231001	28	$1,929,508	$308,800	EPS002	28	$1,929,508	$77,200	CCF21	28	$1,929,508	$77,200	14-4	28	$1,929,508	4.350%	$84,000	28	$0	$0	Si	$547,200
165	CC	71947947	FLOREZ GARCES JONHY ENRIQUE													X					231001	2	$1,144,889	$183,200	EPS002	2	$1,144,889	$45,800	CCF21	2	$1,144,889	$45,800	14-4	2	$1,144,889	0.000%	$0	2	$0	$0	Si	$274,800
166	CC	3836689	FLOREZ BARBOZA LUIS ALBERTO									X									230301	30	$2,906,155	$465,000	EPS037	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
167	CC	1022437442	FONSECA MONGOLLON ERICA MARIA									X									230301	30	$2,309,290	$369,500	EPS017	30	$2,309,290	$92,400	CCF21	30	$2,309,290	$92,400	14-4	30	$2,309,290	4.350%	$100,500	30	$0	$0	Si	$654,800
168	CC	1081786319	FONTALVO AVILA KEVIN ANDRES									X									230301	30	$2,674,214	$427,900	EPS010	30	$2,674,214	$107,000	CCF21	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
169	CC	1071168557	FORERO VILLARREAL ANDRES FELIPE									X									230201	30	$3,124,187	$499,900	EPS037	30	$3,124,187	$125,000	CCF21	30	$3,124,187	$125,000	14-4	30	$3,124,187	4.350%	$136,000	30	$0	$0	Si	$885,900
170	CC	1221963609	FORNARIS DE LA CRUZ ARGENI ALFONSO									X									230301	30	$2,356,143	$377,000	EPS002	30	$2,356,143	$94,300	CCF21	30	$2,356,143	$94,300	14-4	30	$2,356,143	4.350%	$102,500	30	$0	$0	Si	$668,100
171	CC	1007536819	FRAGOZO SOLANO CRISTIAN DAVID									X									230301	30	$2,737,260	$438,000	EPS002	30	$2,737,260	$109,500	CCF21	30	$2,737,260	$109,500	14-4	30	$2,737,260	4.350%	$119,100	30	$0	$0	Si	$776,100
172	CC	73182331	FRANCO ALTAMIRANDA FELIX MANUEL									X									231001	30	$2,290,702	$366,600	EPS002	30	$2,290,702	$91,700	CCF09	30	$2,290,702	$91,700	14-4	30	$2,290,702	4.350%	$99,700	30	$0	$0	Si	$649,700
173	CC	79715060	FRANCO FORERO NELSON RENE																		231001	30	$3,318,491	$531,000	EPS005	30	$3,318,491	$132,800	CCF21	30	$3,318,491	$132,800	14-4	30	$3,318,491	4.350%	$144,400	30	$0	$0	Si	$941,000
174	CC	7384682	GALVAN HERNANDEZ ALIPIO ARNULFO																		230301	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
175	CC	7384682	GALVAN HERNANDEZ ALIPIO ARNULFO													X					230301	2	$1,032,666	$165,300	EPS017	2	$1,032,666	$41,400	CCF21	2	$1,032,666	$41,400	14-4	2	$1,032,666	0.000%	$0	2	$0	$0	Si	$248,100
176	CC	1093790075	GALVIS RODRIGUEZ CARLOS OMAR	X								X									230301	16	$1,495,767	$239,400	EPS005	16	$1,495,767	$59,900	CCF37	16	$1,495,767	$59,900	14-4	16	$1,495,767	4.350%	$65,100	16	$0	$0	Si	$424,300
177	CC	1003474561	GARAY TUNJANO JEISON STEEVEN									X									230301	30	$2,657,095	$425,200	EPS037	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
178	CC	7695149	GARCES CESAR YOVANY		X							X									25-14	1	$94,219	$15,100	EPS005	1	$94,219	$3,800	CCF32	1	$568,422	$22,800	14-4	1	$94,219	4.350%	$4,100	1	$0	$0	Si	$45,800
179	CC	1026060897	GARCES ORTIZ DIEGO ALEJANDRO									X									25-14	30	$2,300,516	$368,100	EPS010	30	$2,300,516	$92,100	CCF21	30	$2,300,516	$92,100	14-4	30	$2,300,516	4.350%	$100,100	30	$0	$0	Si	$652,400
180	CC	1072496853	GARCIA AVENDAÑO JUAN CAMILO																		230301	30	$2,603,997	$416,700	EPS017	30	$2,603,997	$104,200	CCF21	30	$2,603,997	$104,200	14-4	30	$2,603,997	4.350%	$113,300	30	$0	$0	Si	$738,400
181	CC	92534152	GARCIA MORERA JUAN CARLOS	X								X									230301	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF21	7	$408,545	$16,400	14-4	7	$408,545	4.350%	$17,800	7	$0	$0	Si	$116,000
182	CC	1194384910	GARNICA MOLINA JUAN ESTEBAN									X									230301	30	$2,669,187	$427,100	EPS017	30	$2,669,187	$106,800	CCF21	30	$2,669,187	$106,800	14-4	30	$2,669,187	4.350%	$116,200	30	$0	$0	Si	$756,900
183	CC	85459594	GARY ARGEL ADOLFO ALFREDO									X									25-14	29	$2,254,644	$360,800	EPS005	29	$2,254,644	$90,200	CCF21	29	$2,254,644	$90,200	14-4	29	$2,254,644	4.350%	$98,100	29	$0	$0	Si	$639,300
184	CC	85459594	GARY ARGEL ADOLFO ALFREDO													X					25-14	1	$488,328	$78,200	EPS005	1	$488,328	$19,600	CCF21	1	$488,328	$19,600	14-4	1	$488,328	0.000%	$0	1	$0	$0	Si	$117,400
185	CC	32832089	GARY ARGEL ELIANA CARMENZA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
186	CC	52507895	GARZON PIRATOVA ZULY MARISOL									X									25-14	30	$2,657,095	$425,200	EPS008	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
187	CC	1003062293	GENES MONTERROZA CARLOS ANDRES									X									231001	30	$3,056,405	$489,100	EPS041	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
188	CC	68298378	GIL PEAA MARISABEL									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF21	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
189	CC	10594408	GIL MOSQUERA MILTON ALBEIRO																		230301	28	$1,634,178	$261,500	EPS018	28	$1,634,178	$65,400	CCF57	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
190	CC	10594408	GIL MOSQUERA MILTON ALBEIRO													X					230301	2	$1,165,508	$186,500	EPS018	2	$1,165,508	$46,700	CCF57	2	$1,165,508	$46,700	14-4	2	$1,165,508	0.000%	$0	2	$0	$0	Si	$279,900
191	CC	73561568	GIRADO CARABALLO ANGEL OMAR									X									25-14	30	$2,755,905	$441,000	MIN001	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
192	CC	1073160654	GOMEZ PRIETO ANA MILENA									X									230301	30	$2,480,789	$397,000	EPS017	30	$2,480,789	$99,300	CCF21	30	$2,480,789	$99,300	14-4	30	$2,480,789	4.350%	$108,000	30	$0	$0	Si	$703,600
193	CC	84089342	GOMEZ PEDROZA GUILLERMO ENRIQUE									X									230301	30	$2,623,688	$419,800	EPS008	30	$2,623,688	$105,000	CCF21	30	$2,623,688	$105,000	14-4	30	$2,623,688	4.350%	$114,200	30	$0	$0	Si	$744,000
194	CC	9286936	GOMEZ PEREZ GUILLERMO									X									25-14	30	$2,192,557	$350,900	EPS005	30	$2,192,557	$87,800	CCF64	30	$2,192,557	$87,800	14-4	30	$2,192,557	4.350%	$95,400	30	$0	$0	Si	$621,900
195	CC	1083569584	GOMEZ GOMEZ JADITH JASITH									X									230301	30	$2,521,185	$403,400	EPS017	30	$2,521,185	$100,900	CCF21	30	$2,521,185	$100,900	14-4	30	$2,521,185	6.960%	$175,500	30	$0	$0	Si	$780,700
196	CC	93424322	GOMEZ RONDON LUIS FERNANDO									X									230301	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF50	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
197	CC	1063652945	GOMEZ GONZALEZ SAITH									X									230301	30	$2,618,545	$419,000	EPS002	30	$2,618,545	$104,800	CCF21	30	$2,618,545	$104,800	14-4	30	$2,618,545	4.350%	$114,000	30	$0	$0	Si	$742,600
198	CC	1006450708	GONGORA RODRIGUEZ ELIMELEC									X									230301	30	$2,546,349	$407,500	EPS002	30	$2,546,349	$101,900	CCF21	30	$2,546,349	$101,900	14-4	30	$2,546,349	4.350%	$110,800	30	$0	$0	Si	$722,100
199	CC	1234640877	GONZALEZ QUEVEDO ANDRES SANTIAGO									X									230301	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF21	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
200	CC	1072640452	GONZALEZ DUARTE EFRAIN EUGENIO									X									230301	30	$2,641,394	$422,700	EPS017	30	$2,641,394	$105,700	CCF21	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
201	CC	1110473704	GONZALEZ PINZON GEMAY ALEJANDRO									X									230301	30	$2,927,780	$468,500	EPS002	30	$2,927,780	$117,200	CCF50	30	$2,927,780	$117,200	14-4	30	$2,927,780	4.350%	$127,400	30	$0	$0	Si	$830,300
202	CC	1013594429	GONZALEZ MORENO JORGE ANDRES									X									230301	30	$2,695,058	$431,300	EPS017	30	$2,695,058	$107,900	CCF21	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
203	CC	1112785266	GONZALEZ GARCIA JORGE LUIS	X								X									230301	7	$619,019	$99,100	ESSC24	7	$619,019	$24,800	CCF57	7	$619,019	$24,800	14-4	7	$619,019	4.350%	$27,000	7	$0	$0	Si	$175,700
204	CC	1071351578	GONZALEZ RAMIREZ JUAN MANUEL									X									230301	30	$2,914,432	$466,400	EPS005	30	$2,914,432	$116,600	CCF21	30	$2,914,432	$116,600	14-4	30	$2,914,432	4.350%	$126,800	30	$0	$0	Si	$826,400
205	CC	1003190462	GONZALEZ AGUIRRE OSCAR EDUARDO									X									230201	30	$2,674,213	$427,900	EPS017	30	$2,674,213	$107,000	CCF21	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
206	CC	1059063101	GRISALEZ YUNDA PABLO CESAR									X									230301	30	$2,993,026	$478,900	EPS018	30	$2,993,026	$119,800	CCF57	30	$2,993,026	$119,800	14-4	30	$2,993,026	4.350%	$130,200	30	$0	$0	Si	$848,700
207	CC	1091966921	GUAPACHA BAUTISTA NAYLA ANDREA	X								X									230301	16	$1,495,767	$239,400	CCFC50	16	$1,495,767	$59,900	CCF37	16	$1,495,767	$59,900	14-4	16	$1,495,767	4.350%	$65,100	16	$0	$0	Si	$424,300
208	CC	84027667	GUERRA CUJIA ELEBIS ELICEO									X									25-14	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF30	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
209	CC	17901314	GUERRERO CHARRASQUIEL JOSE ANTONIO																		230301	30	$2,911,742	$465,900	EPS002	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
210	CC	1002964384	GUEVARA MUSSE DUAN FELIPE									X									25-14	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF21	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
211	CC	78036222	GUILLIN FELIZATTE JULIO JOSE																		25-14	30	$3,040,142	$486,500	EPS005	30	$3,040,142	$121,700	CCF21	30	$3,040,142	$121,700	14-4	30	$3,040,142	4.350%	$132,300	30	$0	$0	Si	$862,200
212	CC	1065239207	GUTIERREZ OVIEDO JHON JAVIER									X									230301	30	$3,073,308	$491,800	EPS017	30	$3,073,308	$123,000	CCF21	30	$3,073,308	$123,000	14-4	30	$3,073,308	4.350%	$133,700	30	$0	$0	Si	$871,500
213	CC	1120006347	GUTIERREZ PEREZ JHORMAN ALEXANDER									X									230201	30	$2,724,936	$436,000	EPS002	30	$2,724,936	$109,000	CCF34	30	$2,724,936	$109,000	14-4	30	$2,724,936	4.350%	$118,600	30	$0	$0	Si	$772,600
214	CC	1121046450	GUTIERREZ GONZALEZ LUZDANE PATRICIA									X									230301	30	$2,742,168	$438,800	EPS005	30	$2,742,168	$109,700	CCF21	30	$2,742,168	$109,700	14-4	30	$2,742,168	4.350%	$119,300	30	$0	$0	Si	$777,500
215	CC	9774444	GUTIERREZ ARANZAZU OSCAR IVAN									X									231001	30	$2,695,058	$431,300	EPS017	30	$2,695,058	$107,900	CCF21	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
216	CC	1100552010	GUTIERREZ GARRIDO SAMIR ANDRES									X									230301	30	$2,304,442	$368,800	EPS002	30	$2,304,442	$92,200	CCF21	30	$2,304,442	$92,200	14-4	30	$2,304,442	4.350%	$100,300	30	$0	$0	Si	$653,500
217	CC	1124244439	GUZMAN TORRES ANDERSSON EMILIO									X									230301	30	$2,841,786	$454,700	EPS002	30	$2,841,786	$113,700	CCF34	30	$2,841,786	$113,700	14-4	30	$2,841,786	4.350%	$123,700	30	$0	$0	Si	$805,800

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
218	CC	1064988230	GUZMAN LORA DANIEL JOSE									X									25-14	30	$1,917,751	$306,900	ESSC07	30	$1,917,751	$76,800	CCF21	30	$1,917,751	$76,800	14-4	30	$1,917,751	4.350%	$83,500	30	$0	$0	Si	$544,000
219	CC	1050034838	GUZMAN PALMERA JAVIER MANUEL									X									230301	30	$2,657,095	$425,200	EPS005	30	$2,657,095	$106,300	CCF30	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
220	CC	45565964	GUZMAN GONZALEZ KELLY									X									231001	30	$3,117,631	$498,900	EPS005	30	$3,117,631	$124,800	CCF21	30	$3,117,631	$124,800	14-4	30	$3,117,631	4.350%	$135,700	30	$0	$0	Si	$884,200
221	CC	1103101057	HERAZO MADRID JOSE LUIS									X									231001	30	$2,891,348	$462,700	EPS002	30	$2,891,348	$115,700	CCF21	30	$2,891,348	$115,700	14-4	30	$2,891,348	4.350%	$125,800	30	$0	$0	Si	$819,900
222	CC	15614257	HERAZO PULGARIN MOISES ANTONIO									X									25-14	30	$2,903,519	$464,600	EPS002	30	$2,903,519	$116,200	CCF21	30	$2,903,519	$116,200	14-4	30	$2,903,519	4.350%	$126,400	30	$0	$0	Si	$823,400
223	CC	1072466837	HERNANDEZ CIFUENTES ANGIE PAOLA									X									230201	30	$2,695,058	$431,300	EPS041	30	$2,695,058	$107,900	CCF21	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
224	CC	1028003936	HERNANDEZ GUTIERREZ DAIRO ALEXIS									X									230301	30	$2,859,942	$457,600	EPS037	30	$2,859,942	$114,400	CCF21	30	$2,859,942	$114,400	14-4	30	$2,859,942	4.350%	$124,500	30	$0	$0	Si	$810,900
225	CC	1131111906	HERNANDEZ MAURE DUVAN ANDRES									X									230301	30	$2,818,133	$451,000	ESSC24	30	$2,818,133	$112,800	CCF21	30	$2,818,133	$112,800	14-4	30	$2,818,133	4.350%	$122,600	30	$0	$0	Si	$799,200
226	CC	1097994549	HERNANDEZ MALAVER ERIKA YAMILE									X									230201	30	$2,744,367	$439,100	EPS002	30	$2,744,367	$109,800	CCF21	30	$2,744,367	$109,800	14-4	30	$2,744,367	4.350%	$119,400	30	$0	$0	Si	$778,100
227	CC	1064315753	HERNANDEZ CARVAJAL GUSTAVO JOSE									X									230301	30	$2,820,525	$451,300	EPS002	30	$2,820,525	$112,900	CCF21	30	$2,820,525	$112,900	14-4	30	$2,820,525	4.350%	$122,700	30	$0	$0	Si	$799,800
228	CC	1018471011	HERNANDEZ CARREÑO JEYMY NICHOLL																		230201	30	$3,182,747	$509,300	EPS005	30	$3,182,747	$127,400	CCF21	30	$3,182,747	$127,400	14-4	30	$3,182,747	4.350%	$138,500	30	$0	$0	Si	$902,600
229	CC	1121044237	HERNANDEZ CARRILLO MAICOL									X									25-14	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF21	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
230	CC	1003714633	HERNANDEZ CARO MANUEL BERNARDO									X									230201	30	$2,876,666	$460,300	EPS037	30	$2,876,666	$115,100	CCF21	30	$2,876,666	$115,100	14-4	30	$2,876,666	4.350%	$125,200	30	$0	$0	Si	$815,700
231	CC	1233339396	HERNANDEZ FURNIELES MARIA INES									X									230301	29	$2,149,785	$344,000	EPS041	29	$2,149,785	$86,000	CCF21	29	$2,149,785	$86,000	14-4	29	$2,149,785	4.350%	$93,600	29	$0	$0	Si	$609,600
232	CC	1233339396	HERNANDEZ FURNIELES MARIA INES										X								230301	1	$233,454	$37,400	EPS041	1	$233,454	$9,400	CCF21	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
233	CC	1073829390	HERNANDEZ HERNANDEZ MIGUEL FELIPE									X									230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF21	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
234	CC	1073829390	HERNANDEZ HERNANDEZ MIGUEL FELIPE													X					230201	1	$746,626	$119,500	EPS002	1	$746,626	$29,900	CCF21	1	$746,626	$29,900	14-4	1	$746,626	0.000%	$0	1	$0	$0	Si	$179,300
235	CC	1193522409	HERNANDEZ HUERTO YASNEY VALENTINA									X									230301	30	$2,657,095	$425,200	EPS037	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
236	CC	1067927576	HERRERA GUTIERREZ CARLOS ANDRES									X									231001	30	$2,914,824	$466,400	EPS017	30	$2,914,824	$116,600	CCF21	30	$2,914,824	$116,600	14-4	30	$2,914,824	4.350%	$126,800	30	$0	$0	Si	$826,400
237	CC	1064990208	HERRERA MORALES FERNAN JOSE																		230301	30	$2,190,840	$350,600	EPS002	30	$2,190,840	$87,700	CCF21	30	$2,190,840	$87,700	14-4	30	$2,190,840	4.350%	$95,400	30	$0	$0	Si	$621,400
238	CC	79751886	HERRERA BARBOSA FRANKY																		230201	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
239	CC	79751886	HERRERA BARBOSA FRANKY													X					230201	2	$1,092,260	$174,800	EPS017	2	$1,092,260	$43,700	CCF21	2	$1,092,260	$43,700	14-4	2	$1,092,260	0.000%	$0	2	$0	$0	Si	$262,200
240	CC	1013690699	HERRERA GAVIRIA JOHAN SEBASTIAN									X									230301	30	$2,521,185	$403,400	EPS010	30	$2,521,185	$100,900	CCF21	30	$2,521,185	$100,900	14-4	30	$2,521,185	6.960%	$175,500	30	$0	$0	Si	$780,700
241	CC	1033692239	HERRERA RONCANCIO JOHAN SEBASTIAN									X									230301	30	$2,619,290	$419,100	EPS005	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
242	CC	1023016683	HERRERA LAMPREA MICHAEL BRILLID																		230201	30	$1,956,437	$313,100	EPS005	30	$1,956,437	$78,300	CCF21	30	$1,956,437	$78,300	14-4	30	$1,956,437	4.350%	$85,200	30	$0	$0	Si	$554,900
243	CC	1221974122	HINOJOZA PEÑA LUIS DANIEL									X									230301	30	$2,674,214	$427,900	EPS008	30	$2,674,214	$107,000	CCF21	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
244	CC	6162701	HURTADO PIRAZA FREDY									X									25-14	30	$2,695,059	$431,300	EPS018	30	$2,695,059	$107,900	CCF57	30	$2,695,059	$107,900	14-4	30	$2,695,059	4.350%	$117,300	30	$0	$0	Si	$764,400
245	CC	1069986873	INCER PEREZ JOHN JAIRO																		230301	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
246	CC	1069986873	INCER PEREZ JOHN JAIRO													X					230301	2	$1,078,289	$172,600	EPS017	2	$1,078,289	$43,200	CCF21	2	$1,078,289	$43,200	14-4	2	$1,078,289	0.000%	$0	2	$0	$0	Si	$259,000
247	CC	1007569580	ISAZA BECERRA DILAN DANIEL									X									230301	30	$2,674,214	$427,900	EPS008	30	$2,674,214	$107,000	CCF21	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
248	CC	1007434068	ISSA VELEZ NAVI LUZ									X									230201	30	$2,674,214	$427,900	EPS008	30	$2,674,214	$107,000	CCF21	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
249	CC	1066183441	IZQUIERDO SOTO CESAR MANUEL									X									230301	29	$2,661,788	$425,900	EPS002	29	$2,661,788	$106,500	CCF21	29	$2,661,788	$106,500	14-4	29	$2,661,788	4.350%	$115,800	29	$0	$0	Si	$754,700
250	CC	1066183441	IZQUIERDO SOTO CESAR MANUEL													X					230301	1	$805,684	$129,000	EPS002	1	$805,684	$32,300	CCF21	1	$805,684	$32,300	14-4	1	$805,684	0.000%	$0	1	$0	$0	Si	$193,600
251	CC	1019011112	JAMAICA GONZALEZ JHONNY ALEJANDRO									X									230201	30	$2,441,999	$390,800	EPS005	30	$2,441,999	$97,700	CCF21	30	$2,441,999	$97,700	14-4	30	$2,441,999	4.350%	$106,300	30	$0	$0	Si	$692,500
252	CC	11451812	JARA FERNANDEZ JOSE GERARDO									X									230301	30	$2,924,643	$468,000	MIN001	30	$2,924,643	$117,000	CCF21	30	$2,924,643	$117,000	14-4	30	$2,924,643	4.350%	$127,300	30	$0	$0	Si	$829,300
253	CC	75082263	JARAMILLO CAÑAS GERMAN ANTONIO									X									230201	30	$2,192,557	$350,900	EPS010	30	$2,192,557	$87,800	CCF11	30	$2,192,557	$87,800	14-4	30	$2,192,557	4.350%	$95,400	30	$0	$0	Si	$621,900
254	CC	10883494	JARAVA PRASCA REINEL ENRIQUE		X							X									230201	21	$2,043,769	$327,100	EPS017	21	$2,043,769	$81,800	CCF21	21	$3,595,265	$143,900	14-4	21	$2,043,769	4.350%	$89,000	21	$0	$0	Si	$641,800
255	CC	1100627932	JIMENEZ QUIROZ BLEIDY YOJARA									X									230201	30	$1,888,308	$302,200	EPS037	30	$1,888,308	$75,600	CCF21	30	$1,888,308	$75,600	14-4	30	$1,888,308	4.350%	$82,200	30	$0	$0	Si	$535,600
256	CC	52954454	JIMENEZ PULIDO LEIDY JOHANA									X									230301	30	$2,246,399	$359,500	EPS002	30	$2,246,399	$89,900	CCF21	30	$2,246,399	$89,900	14-4	30	$2,246,399	4.350%	$97,800	30	$0	$0	Si	$637,100
257	CC	1053124220	JULIO OCHOA JADER									X									230201	30	$2,285,657	$365,800	CCFC55	30	$2,285,657	$91,500	CCF21	30	$2,285,657	$91,500	14-4	30	$2,285,657	4.350%	$99,500	30	$0	$0	Si	$648,300
258	CC	11039617	LAMBERTINO CORREA LENIS MANUEL									X									230201	30	$3,056,405	$489,100	EPS002	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
259	CC	1013583056	LASSO MORALES EDWIN GERMAN									X									25-14	30	$2,674,214	$427,900	EPS005	30	$2,674,214	$107,000	CCF21	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
260	CC	1062314464	LASSO CARABALI JORELY									X									230301	30	$2,683,243	$429,400	ESSC62	30	$2,683,243	$107,400	CCF57	30	$2,683,243	$107,400	14-4	30	$2,683,243	4.350%	$116,800	30	$0	$0	Si	$761,000
261	CC	1073996573	LEMUS NUÑEZ JAVIER DAVID									X									230301	30	$2,641,394	$422,700	EPS037	30	$2,641,394	$105,700	CCF21	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
262	CC	11255710	LENIS PEREZ LUIS FERNANDO									X									230301	30	$1,799,024	$287,900	MIN001	30	$1,799,024	$72,000	CCF21	30	$1,799,024	$72,000	14-4	30	$1,799,024	4.350%	$78,300	30	$0	$0	Si	$510,200
263	CC	91250380	LEON ANGARITA EVARISTO									X									25-14	29	$1,769,749	$283,200	EPS037	29	$1,769,749	$70,800	CCF40	29	$1,769,749	$70,800	14-4	29	$1,769,749	4.350%	$77,000	29	$0	$0	Si	$501,800
264	CC	91250380	LEON ANGARITA EVARISTO											X							25-14	1	$350,181	$56,100	EPS037	1	$350,181	$14,100	CCF40	1	$350,181	$0	14-4	1	$350,181	0.000%	$0	1	$0	$0	Si	$70,200
265	CC	1031167110	LEON BETANCOURT WILLIAM ANDRES									X									230301	30	$2,521,185	$403,400	EPS005	30	$2,521,185	$100,900	CCF21	30	$2,521,185	$100,900	14-4	30	$2,521,185	6.960%	$175,500	30	$0	$0	Si	$780,700
266	CC	1113593764	LERMA HERNANDEZ FRANCISCO JAVIER									X									230301	30	$2,807,847	$449,300	EPS037	30	$2,807,847	$112,400	CCF57	30	$2,807,847	$112,400	14-4	30	$2,807,847	4.350%	$122,200	30	$0	$0	Si	$796,300
267	CC	14471808	LEUDO MINA FREDY									X									25-14	30	$2,714,845	$434,400	EPS037	30	$2,714,845	$108,600	CCF57	30	$2,714,845	$108,600	14-4	30	$2,714,845	4.350%	$118,100	30	$0	$0	Si	$769,700
268	CC	1070012575	LIZARAZO CHAPARRO LUIS ALBEIRO									X									25-14	30	$2,956,478	$473,100	EPS037	30	$2,956,478	$118,300	CCF21	30	$2,956,478	$118,300	14-4	30	$2,956,478	4.350%	$128,700	30	$0	$0	Si	$838,400
269	CC	1076904717	LIZCANO NARVAEZ ANGEL DANIEL									X									25-14	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF21	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
270	CC	1112791543	LOPEZ GARCIA AARON									X									231001	30	$2,550,510	$408,100	EPS042	30	$2,550,510	$102,100	CCF57	30	$2,550,510	$102,100	14-4	30	$2,550,510	4.350%	$111,000	30	$0	$0	Si	$723,300
271	CC	1019097345	LOPEZ RODRIGUEZ BRYAN STIVENS		X							X									230301	30	$2,975,047	$476,100	EPS001	30	$2,975,047	$119,100	CCF21	30	$3,449,250	$138,000	14-4	30	$2,975,047	4.350%	$129,500	30	$0	$0	Si	$862,700
272	CC	13566172	LOPEZ CANO EDGAR ALONSO		X							X									230301	6	$654,706	$104,800	EPS037	6	$654,706	$26,200	CCF39	6	$1,663,908	$66,600	14-4	6	$654,706	4.350%	$28,500	6	$0	$0	Si	$226,100
273	CC	18609904	LOPEZ FRANCO JAMES EDUARDO									X									230201	30	$2,341,424	$374,700	EPS018	30	$2,341,424	$93,700	CCF57	30	$2,341,424	$93,700	14-4	30	$2,341,424	4.350%	$101,900	30	$0	$0	Si	$664,000
274	CC	1067839672	LOPEZ VASQUEZ LUIS DAVID									X									230301	30	$2,722,853	$435,700	EPS002	30	$2,722,853	$109,000	CCF21	30	$2,722,853	$109,000	14-4	30	$2,722,853	4.350%	$118,500	30	$0	$0	Si	$772,200
275	CC	1003178155	LOPEZ JIMENEZ MARIA ANGELA									X									230301	30	$2,736,672	$437,900	EPS002	30	$2,736,672	$109,500	CCF21	30	$2,736,672	$109,500	14-4	30	$2,736,672	4.350%	$119,100	30	$0	$0	Si	$776,000
276	CC	1055919147	LOPEZ ALVAREZ MARYELIS									X									230301	30	$1,903,068	$304,500	EPS002	30	$1,903,068	$76,200	CCF21	30	$1,903,068	$76,200	14-4	30	$1,903,068	4.350%	$82,800	30	$0	$0	Si	$539,700
277	CC	1071349567	LOPEZ VERTEL PEDRO ANTONIO									X									230201	30	$2,674,214	$427,900	EPS008	30	$2,674,214	$107,000	CCF21	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
278	CC	1003498768	LOPEZ CARE RAFAEL EDUARDO									X									230301	30	$2,911,742	$465,900	EPS037	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
279	CC	79633645	LOPEZ MARTINEZ RUBEN DARIO									X									25-14	30	$2,604,176	$416,700	EPS005	30	$2,604,176	$104,200	CCF34	30	$2,604,176	$104,200	14-4	30	$2,604,176	4.350%	$113,300	30	$0	$0	Si	$738,400
280	CC	1109387595	LOZANO CUBILLOS JORGE EDUARDO									X									230301	30	$2,639,273	$422,300	EPS041	30	$2,639,273	$105,600	CCF50	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
281	CC	1076623720	LUQUE MARTINEZ CRISTIAN DAVID									X									230201	30	$2,636,996	$422,000	EPS005	30	$2,636,996	$105,500	CCF21	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
282	CC	1007917193	MACHUCA CHIA CAMILO ANDRES									X									230201	30	$2,636,505	$421,900	EPS005	30	$2,636,505	$105,500	CCF21	30	$2,636,505	$105,500	14-4	30	$2,636,505	4.350%	$114,700	30	$0	$0	Si	$747,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
283	CC	1127915642	MACIAS BAUTISTA ALEXANDER ANTONIO									X									230301	30	$2,704,323	$432,700	EPS002	30	$2,704,323	$108,200	CCF21	30	$2,704,323	$108,200	14-4	30	$2,704,323	4.350%	$117,700	30	$0	$0	Si	$766,800
284	CC	1123997118	MADERO BAYUELO YEINER RAFAEL									X									230301	30	$2,657,095	$425,200	CCFC55	30	$2,657,095	$106,300	CCF33	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
285	CC	1003027751	MADRID PADILLA NATALY									X									230301	30	$2,606,453	$417,100	EPS041	30	$2,606,453	$104,300	CCF21	30	$2,606,453	$104,300	14-4	30	$2,606,453	4.350%	$113,400	30	$0	$0	Si	$739,100
286	CC	17956843	MAESTRE GUERRA LUIS JOSE									X									230201	30	$2,548,390	$407,800	EPS002	30	$2,548,390	$102,000	CCF21	30	$2,548,390	$102,000	14-4	30	$2,548,390	4.350%	$110,900	30	$0	$0	Si	$722,700
287	CC	1193549829	MAJIN OMEN EDDY SANTIAGO									X									230301	30	$2,290,702	$366,600	EPS037	30	$2,290,702	$91,700	CCF21	30	$2,290,702	$91,700	14-4	30	$2,290,702	4.350%	$99,700	30	$0	$0	Si	$649,700
288	CC	79803992	MALDONADO GUERRERO ORLANDO ANTONIO									X									230301	30	$2,657,095	$425,200	EPS005	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
289	CC	79749772	MALDONADO BAUTISTA RICARDO									X									230301	30	$2,182,743	$349,300	MIN001	30	$2,182,743	$87,400	CCF21	30	$2,182,743	$87,400	14-4	30	$2,182,743	4.350%	$95,000	30	$0	$0	Si	$619,100
290	CC	1090478022	MANTILLA CARRILLO MARTHA YESENIA									X									230201	30	$2,345,780	$375,400	EPS037	30	$2,345,780	$93,900	CCF21	30	$2,345,780	$93,900	14-4	30	$2,345,780	4.350%	$102,100	30	$0	$0	Si	$665,300
291	CC	1073712536	MARIN PEREZ BRAYAN									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
292	CC	14801772	MARIN MARIN LEYDER									X									230301	30	$2,678,611	$428,600	EPS037	30	$2,678,611	$107,200	CCF57	30	$2,678,611	$107,200	14-4	30	$2,678,611	4.350%	$116,600	30	$0	$0	Si	$759,600
293	CC	1106739023	MARIN CIRO NORBEY ALEJANDRO									X									230301	30	$2,695,058	$431,300	EPS037	30	$2,695,058	$107,900	CCF50	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
294	CC	1066174985	MARTINEZ SIERRA ANIBAL DEL CRISTO		X							X									231001	13	$758,726	$121,400	EPS005	13	$758,726	$30,400	CCF21	13	$843,839	$33,800	14-4	13	$758,726	4.350%	$33,100	13	$0	$0	Si	$218,700
295	CC	1066174985	MARTINEZ SIERRA ANIBAL DEL CRISTO													X					231001	1	$470,052	$75,300	EPS005	1	$470,052	$18,900	CCF21	1	$470,052	$18,900	14-4	1	$470,052	0.000%	$0	1	$0	$0	Si	$113,100
296	CC	11686187	MARTINEZ GARZON ANMERSON									X									230301	30	$2,604,176	$416,700	EPS037	30	$2,604,176	$104,200	CCF21	30	$2,604,176	$104,200	14-4	30	$2,604,176	4.350%	$113,300	30	$0	$0	Si	$738,400
297	CC	1065579803	MARTINEZ ARZUAGA ARIEL ENRIQUE									X									230201	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF21	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
298	CC	78035548	MARTINEZ VEGA DARLEY FRANCISCO									X									231001	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF21	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
299	CC	1001030198	MARTINEZ BORJA JHON STIVEN									X									230301	30	$2,591,338	$414,700	EPS010	30	$2,591,338	$103,700	CCF21	30	$2,591,338	$103,700	14-4	30	$2,591,338	4.350%	$112,800	30	$0	$0	Si	$734,900
300	CC	74170340	MARTINEZ VACA JOHN MANUEL									X									230301	30	$2,319,401	$371,200	MIN001	30	$2,319,401	$92,800	CCF21	30	$2,319,401	$92,800	14-4	30	$2,319,401	4.350%	$100,900	30	$0	$0	Si	$657,700
301	CC	1007810045	MARTINEZ MARTINEZ JOSE MANUEL		X							X									231001	17	$1,766,764	$282,700	CCFC55	17	$1,766,764	$70,700	CCF21	17	$2,863,511	$114,600	14-4	17	$1,766,764	4.350%	$76,900	17	$0	$0	Si	$544,900
302	CC	1064790532	MARTINEZ ORTEGA KENNER JAVIER																		230301	30	$2,911,742	$465,900	EPS002	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
303	CC	1024484158	MARTINEZ BECERRA LEIDY CATHERINE									X									25-14	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
304	CC	1068814748	MARTINEZ PAYARES MIGUEL RAUL									X									230301	30	$2,362,151	$378,000	EPS017	30	$2,362,151	$94,500	CCF21	30	$2,362,151	$94,500	14-4	30	$2,362,151	4.350%	$102,800	30	$0	$0	Si	$669,800
305	CC	1038477498	MARTINEZ BORJA NEHEMIAS	X								X									230201	16	$1,063,929	$170,300	EPS017	16	$1,063,929	$42,600	CCF37	16	$1,063,929	$42,600	14-4	16	$1,063,929	4.350%	$46,300	16	$0	$0	Si	$301,800
306	CC	1065002535	MARTINEZ FLOREZ RAUL																		230201	30	$2,911,742	$465,900	EPS002	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
307	CC	1006727504	MARTINEZ TUIRAN YEISON DAVID									X									230301	30	$2,653,287	$424,600	EPS002	30	$2,653,287	$106,200	CCF21	30	$2,653,287	$106,200	14-4	30	$2,653,287	4.350%	$115,500	30	$0	$0	Si	$752,500
308	CC	1128199676	MARTINEZ FABIAN YESID DANIEL									X									230301	30	$2,561,424	$409,900	EPS002	30	$2,561,424	$102,500	CCF21	30	$2,561,424	$102,500	14-4	30	$2,561,424	4.350%	$111,500	30	$0	$0	Si	$726,400
309	CC	1023000114	MARTINEZ LUGO YORMAN									X									230301	29	$2,517,198	$402,800	EPS017	29	$2,517,198	$100,700	CCF21	29	$2,517,198	$100,700	14-4	29	$2,517,198	4.350%	$109,500	29	$0	$0	Si	$713,700
310	CC	1023000114	MARTINEZ LUGO YORMAN													X					230301	1	$694,399	$111,200	EPS017	1	$694,399	$27,800	CCF21	1	$694,399	$27,800	14-4	1	$694,399	0.000%	$0	1	$0	$0	Si	$166,800
311	CC	1105054933	MATOMA BRIÑEZ WILMER JOSE									X									230301	30	$2,797,718	$447,700	EPS037	30	$2,797,718	$112,000	CCF21	30	$2,797,718	$112,000	14-4	30	$2,797,718	4.350%	$121,800	30	$0	$0	Si	$793,500
312	CC	92559241	MEDINA ALVAREZ ANTONIO GREGORIO									X									230301	30	$2,585,725	$413,800	EPS002	30	$2,585,725	$103,500	CCF41	30	$2,585,725	$103,500	14-4	30	$2,585,725	4.350%	$112,500	30	$0	$0	Si	$733,300
313	CC	1193544942	MEDINA MARTINEZ CARLOS ANDRES									X									230301	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF21	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
314	CC	1060991826	MEDINA RIVERA ELKIM DUVAN									X									230301	29	$2,015,955	$322,600	EPS037	29	$2,015,955	$80,700	CCF57	29	$2,015,955	$80,700	14-4	29	$2,015,955	4.350%	$87,700	29	$0	$0	Si	$571,700
315	CC	1060991826	MEDINA RIVERA ELKIM DUVAN													X					230301	1	$735,421	$117,700	EPS037	1	$735,421	$29,500	CCF57	1	$735,421	$29,500	14-4	1	$735,421	0.000%	$0	1	$0	$0	Si	$176,700
316	CC	1006195363	MEDINA ANGULO FERNANDO									X									25-14	30	$2,702,753	$432,500	EPS012	30	$2,702,753	$108,200	CCF57	30	$2,702,753	$108,200	14-4	30	$2,702,753	4.350%	$117,600	30	$0	$0	Si	$766,500
317	CC	1081394936	MEDINA QUINTERO JOHN FERNANDO									X									230301	30	$2,674,213	$427,900	EPS017	30	$2,674,213	$107,000	CCF21	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
318	CC	1044531165	MEJIA VEGA JHONIER ANDRES									X									230201	30	$2,300,595	$368,100	EPS037	30	$2,300,595	$92,100	CCF21	30	$2,300,595	$92,100	14-4	30	$2,300,595	4.350%	$100,100	30	$0	$0	Si	$652,400
319	CC	64726870	MEJIA CASTRO LOIDA ENITH									X									231001	30	$2,632,030	$421,200	EPS017	30	$2,632,030	$105,300	CCF21	30	$2,632,030	$105,300	14-4	30	$2,632,030	4.350%	$114,500	30	$0	$0	Si	$746,300
320	CC	1067711221	MEJIA CARO LUIS MIGUEL									X									230301	30	$2,827,948	$452,500	EPS041	30	$2,827,948	$113,200	CCF21	30	$2,827,948	$113,200	14-4	30	$2,827,948	4.350%	$123,100	30	$0	$0	Si	$802,000
321	CC	1121875484	MELO CANDURY WILMER FERNEY									X									230301	30	$2,881,612	$461,100	EPS017	30	$2,881,612	$115,300	CCF34	30	$2,881,612	$115,300	14-4	30	$2,881,612	4.350%	$125,400	30	$0	$0	Si	$817,100
322	CC	1072260469	MENA PERTUZ JOSE FELIPE																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF21	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
323	CC	1072260469	MENA PERTUZ JOSE FELIPE											X							230301	2	$875,453	$140,100	EPS002	2	$875,453	$35,100	CCF21	2	$875,453	$0	14-4	2	$875,453	0.000%	$0	2	$0	$0	Si	$175,200
324	CC	1072260469	MENA PERTUZ JOSE FELIPE													X					230301	2	$880,031	$140,900	EPS002	2	$880,031	$35,300	CCF21	2	$880,031	$35,300	14-4	2	$880,031	0.000%	$0	2	$0	$0	Si	$211,500
325	CC	1063482510	MENDEZ LAGUNA ABEL ENRIQUE									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
326	CC	80209260	MENDEZ LINARES MARIO ALEJANDRO									X									231001	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
327	CC	1193229926	MENDOZA QUINTERO ANA CONSUELO									X									230301	30	$2,641,394	$422,700	EPS002	30	$2,641,394	$105,700	CCF21	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
328	CC	1094242206	MENDOZA ROZO ELVIN ALEXANDER	X								X									230201	16	$1,495,767	$239,400	EPS037	16	$1,495,767	$59,900	CCF37	16	$1,495,767	$59,900	14-4	16	$1,495,767	4.350%	$65,100	16	$0	$0	Si	$424,300
329	CC	5971530	MENDOZA JOSE ALBERTO									X									230301	30	$2,653,486	$424,600	EPS002	30	$2,653,486	$106,200	CCF21	30	$2,653,486	$106,200	14-4	30	$2,653,486	4.350%	$115,500	30	$0	$0	Si	$752,500
330	CC	1067885860	MENDOZA POLO YEISON MANUEL									X									230201	30	$2,683,831	$429,500	EPS002	30	$2,683,831	$107,400	CCF21	30	$2,683,831	$107,400	14-4	30	$2,683,831	4.350%	$116,800	30	$0	$0	Si	$761,100
331	CC	1048602000	MERCADO AMADOR JHON JAIRO									X									230301	30	$2,621,293	$419,500	EPS002	30	$2,621,293	$104,900	CCF21	30	$2,621,293	$104,900	14-4	30	$2,621,293	4.350%	$114,100	30	$0	$0	Si	$743,400
332	CC	1052995550	MEZA MARTINEZ ANGEL DAVID									X									230301	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF21	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
333	CC	60389891	MEZA MORENO MARILU									X									230301	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF37	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
334	CC	8860931	MEZA SANCHEZ ROBY DE JESUS									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF41	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
335	CC	1013639273	MIKAN CUBILLOS SONIA NATALY									X									230301	28	$2,093,250	$335,000	EPS002	28	$2,093,250	$83,800	CCF21	28	$2,093,250	$83,800	14-4	28	$2,093,250	6.960%	$145,700	28	$0	$0	Si	$648,300
336	CC	1013639273	MIKAN CUBILLOS SONIA NATALY											X							230301	2	$1,050,543	$168,100	EPS002	2	$1,050,543	$42,100	CCF21	2	$1,050,543	$0	14-4	2	$1,050,543	0.000%	$0	2	$0	$0	Si	$210,200
337	CC	1062680289	MIRANDA BOLAÑO ANA KARINA									X									230201	27	$1,575,815	$252,200	EPS017	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
338	CC	1062680289	MIRANDA BOLAÑO ANA KARINA													X					230201	3	$1,294,025	$207,100	EPS017	3	$1,294,025	$51,800	CCF21	3	$1,294,025	$51,800	14-4	3	$1,294,025	0.000%	$0	3	$0	$0	Si	$310,700
339	CC	1051886250	MIRANDA BOHORQUEZ CESAR AUGUSTO		X							X									230301	30	$2,835,994	$453,800	EPS010	30	$2,835,994	$113,500	CCF21	30	$3,164,289	$126,600	14-4	30	$2,835,994	4.350%	$123,400	30	$0	$0	Si	$817,300
340	CC	1068657968	MIRANDA ARCIA ROBIN ENRIQUE																		230301	30	$9,392,380	$1,596,800	EPS005	30	$9,392,380	$375,700	CCF21	30	$9,392,380	$375,700	14-4	30	$9,392,380	4.350%	$408,600	30	$0	$0	Si	$2,756,800
341	CC	52371780	MOJICA QUINTERO LUZ MARINA									X									230201	30	$2,639,273	$422,300	EPS005	30	$2,639,273	$105,600	CCF21	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
342	CC	52962032	MOLINA DURAN GRACIELA CONSUELO									X									25-14	30	$2,712,175	$434,000	EPS002	30	$2,712,175	$108,500	CCF21	30	$2,712,175	$108,500	14-4	30	$2,712,175	4.350%	$118,000	30	$0	$0	Si	$769,000
343	CC	1052397492	MOLINA PEDRAZA JON FREDY									X									230201	30	$3,040,174	$486,500	EPS002	30	$3,040,174	$121,700	CCF21	30	$3,040,174	$121,700	14-4	30	$3,040,174	4.350%	$132,300	30	$0	$0	Si	$862,200
344	CC	1110492937	MOLINA BARRETO JORGE LEONARDO									X									230201	30	$3,045,082	$487,300	EPS002	30	$3,045,082	$121,900	CCF50	30	$3,045,082	$121,900	14-4	30	$3,045,082	4.350%	$132,500	30	$0	$0	Si	$863,600
345	CC	1193263303	MONCADA CASTELLANOS VANESA MICHEL		X							X									230201	8	$758,837	$121,500	EPS037	8	$758,837	$30,400	CCF21	8	$1,809,380	$72,400	14-4	8	$758,837	4.350%	$33,100	8	$0	$0	Si	$257,400
346	CC	1119889207	MONGUI CASTAÑEDA MARIA EUGENIA									X									230201	30	$2,990,257	$478,500	EPS017	30	$2,990,257	$119,700	CCF21	30	$2,990,257	$119,700	14-4	30	$2,990,257	4.350%	$130,100	30	$0	$0	Si	$848,000
347	CC	5824417	MONSALVE RUBIANO FERNANDO									X									230201	30	$2,873,329	$459,800	EPS002	30	$2,873,329	$115,000	CCF21	30	$2,873,329	$115,000	14-4	30	$2,873,329	4.350%	$125,000	30	$0	$0	Si	$814,800

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
348	CC	97446039	MONTAÑO GUERRERO LUIS NORALDO									X									25-14	30	$2,657,095	$425,200	EPS008	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
349	CC	1083023713	MONTENEGRO CAMACHO JONATAN DAVID									X									230301	30	$2,657,095	$425,200	EPS008	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
350	CC	1050456455	MONTES TORRES LUIS DANIEL									X									25-14	30	$2,355,163	$376,900	EPS002	30	$2,355,163	$94,300	CCF21	30	$2,355,163	$94,300	14-4	30	$2,355,163	4.350%	$102,500	30	$0	$0	Si	$668,000
351	CC	15051247	MONTIEL FABRA ELIECER RAFAEL									X									25-14	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
352	CC	1121206245	MORAES PORTILLO FRANCISCA									X									230301	30	$2,657,095	$425,200	EPS037	30	$2,657,095	$106,300	CCF65	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
353	CC	1000972403	MORALES RUIZ BRAYAN ESTEVEN									X									230301	30	$3,206,655	$513,100	EPS002	30	$3,206,655	$128,300	CCF21	30	$3,206,655	$128,300	14-4	30	$3,206,655	4.350%	$139,500	30	$0	$0	Si	$909,200
354	CC	1074130419	MORALES HERNANDEZ JAIME ANDRES									X									230301	30	$2,636,367	$421,900	EPS002	30	$2,636,367	$105,500	CCF34	30	$2,636,367	$105,500	14-4	30	$2,636,367	4.350%	$114,700	30	$0	$0	Si	$747,600
355	CC	1114095202	MORALES GARCIA NELSON									X									230301	30	$2,974,302	$475,900	EPS037	30	$2,974,302	$119,000	CCF57	30	$2,974,302	$119,000	14-4	30	$2,974,302	4.350%	$129,400	30	$0	$0	Si	$843,300
356	CC	1068657228	MORELO BELEÑO ARLEVIS ANTONIO									X									230301	30	$2,601,428	$416,300	EPS037	30	$2,601,428	$104,100	CCF21	30	$2,601,428	$104,100	14-4	30	$2,601,428	4.350%	$113,200	30	$0	$0	Si	$737,700
357	CC	1131106834	MORELO PANTOJA EIDER									X									230301	29	$2,204,724	$352,800	EPS002	29	$2,204,724	$88,200	CCF21	29	$2,204,724	$88,200	14-4	29	$2,204,724	4.350%	$96,000	29	$0	$0	Si	$625,200
358	CC	1131106834	MORELO PANTOJA EIDER													X					230301	1	$652,834	$104,500	EPS002	1	$652,834	$26,200	CCF21	1	$652,834	$26,200	14-4	1	$652,834	0.000%	$0	1	$0	$0	Si	$156,900
359	CC	1067953276	MORELO ROMERO JOSE GREGORIO									X									230301	30	$2,601,428	$416,300	EPS041	30	$2,601,428	$104,100	CCF21	30	$2,601,428	$104,100	14-4	30	$2,601,428	4.350%	$113,200	30	$0	$0	Si	$737,700
360	CC	1129045856	MORENO CUESTA ADILSON									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF21	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
361	CC	1111764506	MORENO ARROYO BAYRON EFREN									X									230301	29	$1,921,677	$307,500	EPS012	29	$1,921,677	$76,900	CCF57	29	$1,921,677	$76,900	14-4	29	$1,921,677	4.350%	$83,600	29	$0	$0	Si	$544,900
362	CC	1111764506	MORENO ARROYO BAYRON EFREN												X						230301	1	$291,818	$46,700	EPS012	1	$291,818	$11,700	CCF57	1	$291,818	$11,700	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$70,100
363	CC	1140895349	MORENO GOMEZ DAYANA									X									232001	30	$2,271,073	$363,400	EPS010	30	$2,271,073	$90,900	CCF57	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
364	CC	1082843979	MORENO PATIÑO JESUS DAVID									X									230301	30	$2,618,545	$419,000	EPS017	30	$2,618,545	$104,800	CCF21	30	$2,618,545	$104,800	14-4	30	$2,618,545	4.350%	$114,000	30	$0	$0	Si	$742,600
365	CC	9020455	MORENO RAMIREZ MARIO									X									232001	30	$2,654,231	$424,700	EPS005	30	$2,654,231	$106,200	CCF21	30	$2,654,231	$106,200	14-4	30	$2,654,231	4.350%	$115,500	30	$0	$0	Si	$752,600
366	CC	1068660498	MORENO LOZANO NAYELI									X									230301	30	$2,780,367	$444,900	CCFC55	30	$2,780,367	$111,300	CCF21	30	$2,780,367	$111,300	14-4	30	$2,780,367	4.350%	$121,000	30	$0	$0	Si	$788,500
367	CC	1233496238	MOSCOSO MENDEZ ANDREA YULIZA									X									230301	30	$2,953,416	$472,600	EPS005	30	$2,953,416	$118,200	CCF50	30	$2,953,416	$118,200	14-4	30	$2,953,416	4.350%	$128,500	30	$0	$0	Si	$837,500
368	CC	1060416394	MOSQUERA MERA WILMER STIVEN									X									230301	30	$2,811,930	$450,000	ESSC62	30	$2,811,930	$112,500	CCF57	30	$2,811,930	$112,500	14-4	30	$2,811,930	4.350%	$122,400	30	$0	$0	Si	$797,400
369	CC	1114828454	MUESES PINTO GERSON YESID									X									230301	30	$2,672,211	$427,600	EPS002	30	$2,672,211	$106,900	CCF57	30	$2,672,211	$106,900	14-4	30	$2,672,211	4.350%	$116,300	30	$0	$0	Si	$757,700
370	CC	1116799606	MUNERA MARIN CRISTIAN CAMILO									X									230301	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF67	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
371	CC	1033733328	MUÑOZ SOSA JONATHAN ALEXANDER									X									232001	30	$2,906,155	$465,000	EPS017	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
372	CC	1002925549	MUÑOZ MOJOMBOY YAMIT									X									230301	30	$2,657,095	$425,200	EPS037	30	$2,657,095	$106,300	CCF14	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
373	CC	92545202	MURILLO CONTRERAS EDINSON RAFAEL									X									25-14	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
374	CC	1143139480	NARANJO VASQUEZ JESUS DAVID									X									230301	30	$2,636,367	$421,900	EPS017	30	$2,636,367	$105,500	CCF21	30	$2,636,367	$105,500	14-4	30	$2,636,367	4.350%	$114,700	30	$0	$0	Si	$747,600
375	CC	1103109432	NAVARRO RAMOS GEORGE JUNIOR									X									230301	30	$2,674,214	$427,900	ESSC07	30	$2,674,214	$107,000	CCF41	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
376	CC	1052070601	NAVARRO PELUFFO MARIA FERNANDA									X									230301	30	$2,326,818	$372,300	EPS037	30	$2,326,818	$93,100	CCF21	30	$2,326,818	$93,100	14-4	30	$2,326,818	4.350%	$101,300	30	$0	$0	Si	$659,800
377	CC	1031145440	NIETO HUERTAS PEDRO ALEJANDRO									X									231001	30	$2,859,942	$457,600	EPS017	30	$2,859,942	$114,400	CCF21	30	$2,859,942	$114,400	14-4	30	$2,859,942	4.350%	$124,500	30	$0	$0	Si	$810,900
378	CC	1094829614	NUÑEZ GOMEZ JENNIFER PAOLA									X									230301	30	$2,657,095	$425,200	EPS037	30	$2,657,095	$106,300	CCF37	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
379	CC	55114292	OCHOA LOPEZ DIANA									X									231001	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF21	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
380	CC	1102833486	OLMOS AGUAS JULIO CESAR	X								X									230301	2	$206,104	$33,000	EPS008	2	$206,104	$8,300	CCF21	2	$206,104	$8,300	14-4	2	$206,104	4.350%	$9,000	2	$0	$0	Si	$58,600
381	CC	1067096777	OQUENDO MONTALVO EDIN JOSE									X									230301	30	$2,835,994	$453,800	EPS005	30	$2,835,994	$113,500	CCF21	30	$2,835,994	$113,500	14-4	30	$2,835,994	4.350%	$123,400	30	$0	$0	Si	$804,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
382	CC	1006294663	ORDOÑEZ BERMUDEZ MANUELA									X									230301	30	$2,636,995	$422,000	EPS018	30	$2,636,995	$105,500	CCF57	30	$2,636,995	$105,500	14-4	30	$2,636,995	4.350%	$114,800	30	$0	$0	Si	$747,800
383	CC	18104446	ORDOÑEZ BENAVIDES SAIRT									X									230301	30	$2,639,273	$422,300	EPS005	30	$2,639,273	$105,600	CCF21	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
384	CC	86081241	OROZCO PATIÑO DARIO ARNOLDO									X									230301	30	$2,657,095	$425,200	EPS005	30	$2,657,095	$106,300	CCF34	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
385	CC	1073173264	ORTEGON GUZMAN MARIA CAMILA									X									230301	30	$2,678,611	$428,600	EPS017	30	$2,678,611	$107,200	CCF21	30	$2,678,611	$107,200	14-4	30	$2,678,611	4.350%	$116,600	30	$0	$0	Si	$759,600
386	CC	1016121222	ORTIZ HERNANDEZ ADRIAN ESTEBAN									X									230301	30	$1,949,002	$311,900	EPS005	30	$1,949,002	$78,000	CCF21	30	$1,949,002	$78,000	14-4	30	$1,949,002	4.350%	$84,800	30	$0	$0	Si	$552,700
387	CC	1090536416	ORTIZ TARAZONA ANGELICA YERARDY									X									230301	30	$3,142,441	$502,800	EPS005	30	$3,142,441	$125,700	CCF21	30	$3,142,441	$125,700	14-4	30	$3,142,441	4.350%	$136,700	30	$0	$0	Si	$890,900
388	CC	1004379440	ORTIZ MARTINEZ JAIR JOSE									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
389	CC	1002497902	ORTIZ GENEZ JUAN CARLOS									X									25-14	30	$2,639,273	$422,300	EPS041	30	$2,639,273	$105,600	CCF57	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
390	CC	1192744673	ORTIZ VIVEROS MARVIN ANDRES									X									230301	30	$2,934,963	$469,600	EPS018	30	$2,934,963	$117,400	CCF57	30	$2,934,963	$117,400	14-4	30	$2,934,963	4.350%	$127,700	30	$0	$0	Si	$832,100
391	CC	1032377663	ORTIZ RAMIREZ YURY YINETH																		230301	30	$2,614,889	$418,400	EPS005	30	$2,614,889	$104,600	CCF21	30	$2,614,889	$104,600	14-4	30	$2,614,889	4.350%	$113,800	30	$0	$0	Si	$741,400
392	CC	1112791609	OSORIO GONZALEZ JHONATAN ALEJANDRO	X								X									230301	30	$2,362,151	$378,000	EPS018	30	$2,362,151	$94,500	CCF57	30	$2,362,151	$94,500	14-4	30	$2,362,151	4.350%	$102,800	30	$0	$0	Si	$669,800
393	CC	11039255	OSORIO GARCES MIGUEL ALFREDO									X									230301	30	$2,270,092	$363,300	EPS002	30	$2,270,092	$90,900	CCF21	30	$2,270,092	$90,900	14-4	30	$2,270,092	4.350%	$98,800	30	$0	$0	Si	$643,900
394	CC	1005665232	OSORIO HERNANDEZ SEBASTIAN									X									230301	30	$2,755,905	$441,000	EPS005	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
395	CC	14273891	OVIEDO ARCE JOSE ARON									X									25-14	30	$2,974,302	$475,900	EPS037	30	$2,974,302	$119,000	CCF21	30	$2,974,302	$119,000	14-4	30	$2,974,302	4.350%	$129,400	30	$0	$0	Si	$843,300
396	CC	1221966604	PACHECO MUNIVE ANDERSON ENRIQUE									X									230301	30	$2,687,051	$430,000	EPS005	30	$2,687,051	$107,500	CCF21	30	$2,687,051	$107,500	14-4	30	$2,687,051	4.350%	$116,900	30	$0	$0	Si	$761,900
397	CC	1012325485	PACHECO MURCIA CAROL ESTEFANI									X									25-14	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
398	CC	1063077431	PACHECO OVIEDO JORGE ELIAS									X									230301	30	$2,432,108	$389,200	EPS037	30	$2,432,108	$97,300	CCF21	30	$2,432,108	$97,300	14-4	30	$2,432,108	4.350%	$105,800	30	$0	$0	Si	$689,600
399	CC	10952001	PACHECO WILCHES ROBINSON MANUEL									X									230201	30	$2,639,391	$422,400	EPS017	30	$2,639,391	$105,600	CCF21	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
400	CC	1070923204	PAEZ ASCENCIO MARIA ZUNILDA									X									230201	30	$2,545,879	$407,400	EPS010	30	$2,545,879	$101,900	CCF21	30	$2,545,879	$101,900	14-4	30	$2,545,879	4.350%	$110,800	30	$0	$0	Si	$722,000
401	CC	13480564	PALACIO PALACIO CARLOS ANTONIO									X									231001	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF37	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
402	CC	80277192	PALACIO GOMEZ MISAEL									X									231001	30	$2,925,386	$468,100	EPS002	30	$2,925,386	$117,100	CCF21	30	$2,925,386	$117,100	14-4	30	$2,925,386	4.350%	$127,300	30	$0	$0	Si	$829,600
403	CC	85469431	PALACIO LOBATO WILSON									X									25-14	30	$2,271,073	$363,400	MIN001	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
404	CC	1077464164	PALACIOS COSSIO HERIS									X									230301	30	$2,521,185	$403,400	EPS037	30	$2,521,185	$100,900	CCF21	30	$2,521,185	$100,900	14-4	30	$2,521,185	6.960%	$175,500	30	$0	$0	Si	$780,700
405	CC	1001344876	PALACIOS DAZA JULIAN ESTEBAN	X								X									230201	21	$1,971,240	$315,400	EPS017	21	$1,971,240	$78,900	CCF21	21	$1,971,240	$78,900	14-4	21	$1,971,240	4.350%	$85,800	21	$0	$0	Si	$559,000
406	CC	1120954471	PALACIOS CASTIBLANCO YEISON ARBEY									X									25-14	30	$2,490,288	$398,500	EPS017	30	$2,490,288	$99,700	CCF21	30	$2,490,288	$99,700	14-4	30	$2,490,288	4.350%	$108,400	30	$0	$0	Si	$706,300
407	CC	1096906103	PARDO CEPEDA OSCAR JAVIER									X									25-14	30	$2,727,879	$436,500	EPS005	30	$2,727,879	$109,200	CCF21	30	$2,727,879	$109,200	14-4	30	$2,727,879	4.350%	$118,700	30	$0	$0	Si	$773,600
408	CC	52784677	PARRA CLAUDIA ROCIO									X									230301	30	$2,619,290	$419,100	EPS008	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
409	CC	1070750549	PARRA MARROQUIN JUAN CAMILO		X							X									25-14	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF21	15	$1,330,202	$53,300	14-4	15	$875,453	4.350%	$38,100	15	$0	$0	Si	$266,600
410	CC	1069490249	PATERNINA CONTRERAS EDER DARIO									X									231001	30	$2,947,251	$471,600	EPS002	30	$2,947,251	$117,900	CCF21	30	$2,947,251	$117,900	14-4	30	$2,947,251	4.350%	$128,300	30	$0	$0	Si	$835,700
411	CC	10775704	PATERNINA MIRANDA VLADIMIR																		230301	30	$2,911,742	$465,900	EPS005	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
412	CC	1000761598	PATIÑO CANO CRISTIAN									X									230301	30	$2,192,557	$350,900	EPS010	30	$2,192,557	$87,800	CCF04	30	$2,192,557	$87,800	14-4	30	$2,192,557	4.350%	$95,400	30	$0	$0	Si	$621,900
413	CC	1105780358	PATIÑO GUARNIZO HAISEN ISAAC									X									230301	30	$2,707,151	$433,200	EPS002	30	$2,707,151	$108,300	CCF21	30	$2,707,151	$108,300	14-4	30	$2,707,151	4.350%	$117,800	30	$0	$0	Si	$767,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
414	CC	8639377	PATIÑO BOLAÑO JOVANYS ANTONIO									X									230201	30	$2,606,022	$417,000	EPS017	30	$2,606,022	$104,300	CCF21	30	$2,606,022	$104,300	14-4	30	$2,606,022	4.350%	$113,400	30	$0	$0	Si	$739,000
415	CC	1121900000	PATIÑO BURGOS SAULO ANDRES									X									230301	29	$2,223,492	$355,800	EPS002	29	$2,223,492	$89,000	CCF34	29	$2,223,492	$89,000	14-4	29	$2,223,492	4.350%	$96,800	29	$0	$0	Si	$630,600
416	CC	1121900000	PATIÑO BURGOS SAULO ANDRES													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF34	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
417	CC	1081414624	PAZ DILVER YOHANI									X									230301	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
418	CC	9238746	PEDROZO ARCIA LUIS CARLOS									X									230301	30	$2,689,915	$430,400	MIN001	30	$2,689,915	$107,600	CCF21	30	$2,689,915	$107,600	14-4	30	$2,689,915	4.350%	$117,100	30	$0	$0	Si	$762,700
419	CC	80140982	PEÑA CASTAÑEDA LEANDRO HERNAN									X									230201	30	$2,669,933	$427,200	EPS002	30	$2,669,933	$106,800	CCF21	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
420	CC	79711518	PEÑA MANRIQUE LUIS RICARDO									X									230301	30	$2,835,994	$453,800	EPS002	30	$2,835,994	$113,500	CCF21	30	$2,835,994	$113,500	14-4	30	$2,835,994	4.350%	$123,400	30	$0	$0	Si	$804,200
421	CC	1075682558	PENAGOS GONZALEZ ERIKA FERNANDA									X									230201	30	$2,906,155	$465,000	EPS017	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
422	CC	53000183	PENAGOS SANCHEZ VIKY									X									231001	30	$2,754,182	$440,700	EPS002	30	$2,754,182	$110,200	CCF21	30	$2,754,182	$110,200	14-4	30	$2,754,182	4.350%	$119,900	30	$0	$0	Si	$781,000
423	CC	1003192928	PEÑATEZ MARTINEZ GLORIA MARINA																		230301	30	$2,614,889	$418,400	EPS002	30	$2,614,889	$104,600	CCF21	30	$2,614,889	$104,600	14-4	30	$2,614,889	4.350%	$113,800	30	$0	$0	Si	$741,400
424	CC	11796452	PEREA MOSQUERA CONCEPCION									X									230301	30	$2,192,557	$350,900	EPS005	30	$2,192,557	$87,800	CCF24	30	$2,192,557	$87,800	14-4	30	$2,192,557	4.350%	$95,400	30	$0	$0	Si	$621,900
425	CC	1094275666	PEREA ORTEGA JORGE LUIS									X									230301	30	$2,578,620	$412,600	EPS037	30	$2,578,620	$103,200	CCF39	30	$2,578,620	$103,200	14-4	30	$2,578,620	4.350%	$112,200	30	$0	$0	Si	$731,200
426	CC	1032403696	PEREIRA MORA ASTRID ANDREA									X									25-14	30	$2,724,385	$436,000	EPS002	30	$2,724,385	$109,000	CCF21	30	$2,724,385	$109,000	14-4	30	$2,724,385	4.350%	$118,600	30	$0	$0	Si	$772,600
427	CC	10782055	PEREZ JARABA DANY LUIS									X									230201	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF21	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
428	CC	12645931	PEREZ PAIPILLA FRANKY EDILBERTO	X								X									230301	10	$875,453	$140,100	EPS002	10	$875,453	$35,100	CCF21	10	$875,453	$35,100	14-4	10	$875,453	4.350%	$38,100	10	$0	$0	Si	$248,400
429	CC	1116920656	PEREZ PACHECO JHON JAIRO									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF34	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
430	CC	1083036971	PEREZ RIVERA JOSE ALFONSO									X									230301	30	$2,644,416	$423,200	EPS002	30	$2,644,416	$105,800	CCF21	30	$2,644,416	$105,800	14-4	30	$2,644,416	4.350%	$115,100	30	$0	$0	Si	$749,900
431	CC	80378440	PEREZ LEON JUAN ALFREDO									X									230201	29	$1,791,338	$286,700	EPS017	29	$1,791,338	$71,700	CCF21	29	$1,791,338	$71,700	14-4	29	$1,791,338	4.350%	$78,000	29	$0	$0	Si	$508,100
432	CC	80378440	PEREZ LEON JUAN ALFREDO													X					230201	1	$735,169	$117,700	EPS017	1	$735,169	$29,500	CCF21	1	$735,169	$29,500	14-4	1	$735,169	0.000%	$0	1	$0	$0	Si	$176,700
433	CC	1085105921	PEREZ ARIAS LUIS ALFONSO									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
434	CC	3838384	PEREZ MONTESINO MISAEL EMIRO									X									230301	30	$2,657,095	$425,200	EPS048	30	$2,657,095	$106,300	CCF41	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
435	CC	1007828209	PESTANA ORTIZ MAURICIO ANTONIO									X									230201	28	$1,748,136	$279,800	EPS005	28	$1,748,136	$70,000	CCF21	28	$1,748,136	$70,000	14-4	28	$1,748,136	4.350%	$76,100	28	$0	$0	Si	$495,900
436	CC	1007828209	PESTANA ORTIZ MAURICIO ANTONIO													X					230201	2	$886,088	$141,800	EPS005	2	$886,088	$35,500	CCF21	2	$886,088	$35,500	14-4	2	$886,088	0.000%	$0	2	$0	$0	Si	$212,800
437	CC	1118834760	PIMIENTA MARRUGO OSWALDO ENRIQUE																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
438	CC	1118834760	PIMIENTA MARRUGO OSWALDO ENRIQUE													X					230301	2	$963,949	$154,300	EPS002	2	$963,949	$38,600	CCF21	2	$963,949	$38,600	14-4	2	$963,949	0.000%	$0	2	$0	$0	Si	$231,500
439	CC	1001113984	PINILLA POLANIA CAREN JULIETH									X									230301	30	$2,722,853	$435,700	EPS002	30	$2,722,853	$109,000	CCF21	30	$2,722,853	$109,000	14-4	30	$2,722,853	4.350%	$118,500	30	$0	$0	Si	$772,200
440	CC	1016052358	PINILLA RAMIREZ VICTOR ALFONSO									X									230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
441	CC	1016052358	PINILLA RAMIREZ VICTOR ALFONSO													X					230301	3	$1,323,311	$211,800	EPS002	3	$1,323,311	$53,000	CCF21	3	$1,323,311	$53,000	14-4	3	$1,323,311	0.000%	$0	3	$0	$0	Si	$317,800
442	CC	80879219	PIRABAN CANTE JHON SEBASTIAN																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
443	CC	80879219	PIRABAN CANTE JHON SEBASTIAN													X					230301	2	$1,159,604	$185,600	EPS002	2	$1,159,604	$46,400	CCF21	2	$1,159,604	$46,400	14-4	2	$1,159,604	0.000%	$0	2	$0	$0	Si	$278,400
444	CC	1086044951	PORTOCARRERO VIDAL JOSE JEFRY									X									230301	30	$2,659,373	$425,500	EPS002	30	$2,659,373	$106,400	CCF57	30	$2,659,373	$106,400	14-4	30	$2,659,373	4.350%	$115,700	30	$0	$0	Si	$754,000
445	CC	1087824429	PRADO REQUENE MARCO ANTONIO									X									230301	29	$2,655,036	$424,900	EPS041	29	$2,655,036	$106,300	CCF35	29	$2,655,036	$106,300	14-4	29	$2,655,036	4.350%	$115,500	29	$0	$0	Si	$753,000
446	CC	1087824429	PRADO REQUENE MARCO ANTONIO												X						230301	1	$233,454	$37,400	EPS041	1	$233,454	$9,400	CCF35	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
447	CC	1002709642	QUEMBA TIBATA LUIS ALEJANDRO									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF21	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
448	CC	1073151908	QUEVEDO ESCOBAR DEYVID STEVEN									X									230301	30	$1,924,033	$307,900	EPS041	30	$1,924,033	$77,000	CCF21	30	$1,924,033	$77,000	14-4	30	$1,924,033	4.350%	$83,700	30	$0	$0	Si	$545,600
449	CC	14474449	QUINTERO JIMENEZ EVER		X							X									25-14	12	$723,622	$115,800	EPS037	12	$723,622	$29,000	CCF57	12	$1,178,371	$47,200	14-4	12	$723,622	4.350%	$31,500	12	$0	$0	Si	$223,500
450	CC	14474449	QUINTERO JIMENEZ EVER										X								25-14	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF57	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
451	CC	1057185729	QUINTERO PACAVITA FABIAN									X									230301	30	$2,658,628	$425,400	EPS017	30	$2,658,628	$106,400	CCF21	30	$2,658,628	$106,400	14-4	30	$2,658,628	4.350%	$115,700	30	$0	$0	Si	$753,900
452	CC	1003627313	QUIROGA RAMOS YENNY YASMIN									X									230301	30	$2,017,682	$322,900	EPS017	30	$2,017,682	$80,800	CCF21	30	$2,017,682	$80,800	14-4	30	$2,017,682	4.350%	$87,800	30	$0	$0	Si	$572,300
453	CC	80428999	RAMIREZ BUITRAGO EDILSON									X									230301	30	$2,641,394	$422,700	EPS017	30	$2,641,394	$105,700	CCF21	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
454	CC	1072652117	RAMIREZ CASTILLO FRANCISCO JAVIER									X									230301	29	$2,461,082	$393,800	EPS002	29	$2,461,082	$98,500	CCF21	29	$2,461,082	$98,500	14-4	29	$2,461,082	4.350%	$107,100	29	$0	$0	Si	$697,900
455	CC	1072652117	RAMIREZ CASTILLO FRANCISCO JAVIER													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
456	CC	1005367860	RAMIREZ LESMES KAREN DAHIANA									X									230301	30	$2,674,214	$427,900	EPS005	30	$2,674,214	$107,000	CCF21	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
457	CC	1006732588	RAMIREZ VARGAS NAYELY SOFIA									X									25-14	30	$2,674,214	$427,900	EPS041	30	$2,674,214	$107,000	CCF65	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
458	CC	1006810239	RAMIREZ AMAYA OMAR									X									230301	30	$2,793,242	$447,000	EPS005	30	$2,793,242	$111,800	CCF34	30	$2,793,242	$111,800	14-4	30	$2,793,242	4.350%	$121,600	30	$0	$0	Si	$792,200
459	CC	1031167435	RAMIREZ CARDOZO YENY LORENA									X									230901	30	$2,709,485	$433,600	EPS017	30	$2,709,485	$108,400	CCF21	30	$2,709,485	$108,400	14-4	30	$2,709,485	4.350%	$117,900	30	$0	$0	Si	$768,300
460	CC	1003073684	RAMOS BALLESTAS LAZARO MANUEL									X									230301	30	$2,947,251	$471,600	EPS010	30	$2,947,251	$117,900	CCF21	30	$2,947,251	$117,900	14-4	30	$2,947,251	4.350%	$128,300	30	$0	$0	Si	$835,700
461	CC	1104419044	RAMOS CAMPO SINDY MARGARITA									X									230301	30	$2,641,394	$422,700	EPS017	30	$2,641,394	$105,700	CCF21	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
462	CC	1110443328	RAYO GONZALEZ JOSE ALEXANDER									X									230301	30	$2,895,078	$463,300	EPS017	30	$2,895,078	$115,900	CCF50	30	$2,895,078	$115,900	14-4	30	$2,895,078	4.350%	$126,000	30	$0	$0	Si	$821,100
463	CC	1112222149	REBOLLEDO RIVERA DIEGO FERNANDO									X									230301	30	$3,417,013	$546,800	EPS037	30	$3,417,013	$136,700	CCF57	30	$3,417,013	$136,700	14-4	30	$3,417,013	4.350%	$148,700	30	$0	$0	Si	$968,900
464	CC	1087205116	REINEL ESTACIO JHONATAN									X									230301	30	$3,333,904	$533,500	ESSC18	30	$3,333,904	$133,400	CCF35	30	$3,333,904	$133,400	14-4	30	$3,333,904	4.350%	$145,100	30	$0	$0	Si	$945,400
465	CC	1129044015	RENDON HINESTROZA JUAN PABLO									X									230301	30	$2,818,054	$450,900	EPS037	30	$2,818,054	$112,800	CCF57	30	$2,818,054	$112,800	14-4	30	$2,818,054	4.350%	$122,600	30	$0	$0	Si	$799,100
466	CC	79706628	RENGIFO RINCON LEONARDO									X									25-14	30	$2,636,367	$421,900	MIN001	30	$2,636,367	$105,500	CCF21	30	$2,636,367	$105,500	14-4	30	$2,636,367	4.350%	$114,700	30	$0	$0	Si	$747,600
467	CC	1002035749	RESTREPO GALVAN JOSE DAVID									X									230301	30	$3,136,121	$501,800	EPS002	30	$3,136,121	$125,500	CCF21	30	$3,136,121	$125,500	14-4	30	$3,136,121	4.350%	$136,500	30	$0	$0	Si	$889,300
468	CC	8861250	REYES HERAZO ALFONSO MIGUEL									X									230201	30	$2,775,027	$444,100	EPS017	30	$2,775,027	$111,100	CCF21	30	$2,775,027	$111,100	14-4	30	$2,775,027	4.350%	$120,800	30	$0	$0	Si	$787,100
469	CC	80228446	REYES RICO OSCAR									X									230201	30	$3,258,100	$521,300	MIN001	30	$3,258,100	$130,400	CCF21	30	$3,258,100	$130,400	14-4	30	$3,258,100	4.350%	$141,800	30	$0	$0	Si	$923,900
470	CC	1073521731	RIAGA CASALLAS GINNA MARCELA									X									230301	30	$2,629,104	$420,700	EPS017	30	$2,629,104	$105,200	CCF21	30	$2,629,104	$105,200	14-4	30	$2,629,104	4.350%	$114,400	30	$0	$0	Si	$745,500
471	CC	1006186983	RIASCOS LONGA JHON EDWARD									X									230301	30	$2,695,058	$431,300	EPS012	30	$2,695,058	$107,900	CCF57	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
472	CC	66661737	RIASCOS FILIGRANA MARIA DEL ROCIO																		230301	26	$1,517,451	$242,800	EPS018	26	$1,517,451	$60,700	CCF57	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
473	CC	66661737	RIASCOS FILIGRANA MARIA DEL ROCIO											X							230301	4	$1,750,905	$280,200	EPS018	4	$1,750,905	$70,100	CCF57	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
474	CC	1006825547	RICO CASTIBLANCO DAVID SANTIAGO									X									230301	30	$3,056,405	$489,100	EPS002	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
475	CC	1082374928	RIOS RUEDA EVER MANUEL									X									230301	30	$2,662,121	$426,000	EPS010	30	$2,662,121	$106,500	CCF21	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
476	CC	1073156396	RIOS AGUIRRE SANDRA BIBIANA																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
477	CC	1129573707	RIOS RODRIGUEZ WILLIAM ENRIQUE									X									230201	30	$2,524,993	$404,000	EPS002	30	$2,524,993	$101,000	CCF21	30	$2,524,993	$101,000	14-4	30	$2,524,993	4.350%	$109,900	30	$0	$0	Si	$715,900
478	CC	1025460437	ROCHA ROMERO HAROL MATEO									X									230301	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF21	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
479	CC	5828605	ROCHA NARVAEZ ROBINSON									X									230201	30	$2,794,302	$447,100	EPS002	30	$2,794,302	$111,800	CCF50	30	$2,794,302	$111,800	14-4	30	$2,794,302	4.350%	$121,600	30	$0	$0	Si	$792,300

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
480	CC	1068929650	RODRIGUEZ MARTINEZ ALVARO CESAR		X							X									230301	19	$1,822,473	$291,600	EPS017	19	$1,822,473	$72,900	CCF21	19	$3,094,311	$123,800	14-4	19	$1,822,473	4.350%	$79,300	19	$0	$0	Si	$567,600
481	CC	1069714315	RODRIGUEZ POSADA CARLOS FERNANDO																		231001	30	$3,318,491	$531,000	EPS005	30	$3,318,491	$132,800	CCF21	30	$3,318,491	$132,800	14-4	30	$3,318,491	4.350%	$144,400	30	$0	$0	Si	$941,000
482	CC	52471804	RODRIGUEZ MEJIA DIANA PATRICIA																		25-14	30	$4,519,300	$723,100	EPS017	30	$4,519,300	$180,800	CCF21	30	$4,519,300	$180,800	14-4	30	$4,519,300	4.350%	$196,600	30	$0	$0	Si	$1,281,300
483	CC	1023878535	RODRIGUEZ QUINTANA ELBERT MANUEL									X									230301	29	$2,117,003	$338,800	EPS018	29	$2,117,003	$84,700	CCF57	29	$2,117,003	$84,700	14-4	29	$2,117,003	4.350%	$92,100	29	$0	$0	Si	$600,300
484	CC	1023878535	RODRIGUEZ QUINTANA ELBERT MANUEL													X					230301	1	$761,151	$121,800	EPS018	1	$761,151	$30,500	CCF57	1	$761,151	$30,500	14-4	1	$761,151	0.000%	$0	1	$0	$0	Si	$182,800
485	CC	1105616932	RODRIGUEZ LUNA FRANK ESNEIDER									X									230301	30	$1,799,977	$288,000	EPS008	30	$1,799,977	$72,000	CCF21	30	$1,799,977	$72,000	14-4	30	$1,799,977	4.350%	$78,300	30	$0	$0	Si	$510,300
486	CC	1069582850	RODRIGUEZ SUTANEME JOSE EDGAR									X									230301	30	$2,657,095	$425,200	EPS037	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
487	CC	12449894	RODRIGUEZ BALLESTA JOSE VICTOR									X									231001	30	$2,669,933	$427,200	EPS037	30	$2,669,933	$106,800	CCF21	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
488	CC	14010682	RODRIGUEZ MORENO JOSE ROMAIN									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
489	CC	1143163875	RODRIGUEZ ROA LUIS IVAN									X									230301	30	$2,319,399	$371,200	EPS037	30	$2,319,399	$92,800	CCF21	30	$2,319,399	$92,800	14-4	30	$2,319,399	4.350%	$100,900	30	$0	$0	Si	$657,700
490	CC	1048319690	RODRIGUEZ ROA MILEYDIS ESTHER																		25-14	26	$1,517,451	$242,800	EPS017	26	$1,517,451	$60,700	CCF21	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
491	CC	1048319690	RODRIGUEZ ROA MILEYDIS ESTHER													X					25-14	4	$1,750,905	$280,200	EPS017	4	$1,750,905	$70,100	CCF21	4	$1,750,905	$70,100	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$420,400
492	CC	80248023	RODRIGUEZ MUÑOZ OMAR									X									25-14	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
493	CC	11202277	RODRIGUEZ PARRA RAUL ALBERTO	X								X									230201	2	$206,104	$33,000	EPS002	2	$206,104	$8,300	CCF21	2	$206,104	$8,300	14-4	2	$206,104	4.350%	$9,000	2	$0	$0	Si	$58,600
494	CC	1102870681	RODRIGUEZ VASQUEZ SEBASTIAN									X									230201	30	$2,732,589	$437,300	ESSC24	30	$2,732,589	$109,400	CCF21	30	$2,732,589	$109,400	14-4	30	$2,732,589	4.350%	$118,900	30	$0	$0	Si	$775,000
495	CC	93391704	ROJAS RADA ALEXANDER									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF50	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
496	CC	1067816277	ROJAS DOMINGUEZ EDINSON JAVIER									X									25-14	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
497	CC	86065144	ROJAS RAMIREZ MANUEL									X									230301	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF34	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
498	CC	1114897780	ROJAS VARGAS PABLO ANDRES									X									230301	30	$2,926,524	$468,300	EPSIC3	30	$2,926,524	$117,100	CCF57	30	$2,926,524	$117,100	14-4	30	$2,926,524	4.350%	$127,400	30	$0	$0	Si	$829,900
499	CC	1002995930	ROMERO BELTRAN CARLOS MANUEL									X									230301	30	$3,056,405	$489,100	EPS002	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
500	CC	1012399132	ROMERO RAMIREZ INGRID LORENA									X									230301	30	$2,690,033	$430,500	EPS005	30	$2,690,033	$107,700	CCF21	30	$2,690,033	$107,700	14-4	30	$2,690,033	4.350%	$117,100	30	$0	$0	Si	$763,000
501	CC	77183459	ROMERO LAGO JOSE MANUEL									X									230301	30	$2,606,453	$417,100	EPS002	30	$2,606,453	$104,300	CCF21	30	$2,606,453	$104,300	14-4	30	$2,606,453	4.350%	$113,400	30	$0	$0	Si	$739,100
502	CC	1068813898	ROMERO DIAZ JUAN DAVID									X									230301	30	$2,639,273	$422,300	EPS037	30	$2,639,273	$105,600	CCF21	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
503	CC	1104014144	ROMERO GALVAN ORLANDO MIGUEL									X									230201	30	$3,056,405	$489,100	EPS002	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
504	CC	1193273061	ROSERO MARTINEZ HAROLD ANDRES									X									230301	30	$2,192,557	$350,900	EPS005	30	$2,192,557	$87,800	CCF35	30	$2,192,557	$87,800	14-4	30	$2,192,557	4.350%	$95,400	30	$0	$0	Si	$621,900
505	CC	78706282	ROSSO PEÑA LIBARDO									X									25-14	30	$2,192,557	$350,900	EPS002	30	$2,192,557	$87,800	CCF16	30	$2,192,557	$87,800	14-4	30	$2,192,557	4.350%	$95,400	30	$0	$0	Si	$621,900
506	CC	6549701	RUANO GRISALES JOHAN ANDRES									X									230301	29	$2,365,193	$378,500	EPS012	29	$2,365,193	$94,700	CCF57	29	$2,365,193	$94,700	14-4	29	$2,365,193	4.350%	$102,900	29	$0	$0	Si	$670,800
507	CC	6549701	RUANO GRISALES JOHAN ANDRES													X					230301	1	$791,162	$126,600	EPS012	1	$791,162	$31,700	CCF57	1	$791,162	$31,700	14-4	1	$791,162	0.000%	$0	1	$0	$0	Si	$190,000
508	CC	1104696112	RUBIO CHAPARRO INGRITH TATIANA									X									25-14	30	$2,657,095	$425,200	EPS041	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
509	CC	1071356197	RUIZ HERNANDEZ JAIME DANIEL																		230301	30	$3,318,491	$531,000	EPS002	30	$3,318,491	$132,800	CCF21	30	$3,318,491	$132,800	14-4	30	$3,318,491	4.350%	$144,400	30	$0	$0	Si	$941,000
510	CC	1061773797	RUIZ TEJADA JOSE ENRIQUE									X									230301	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF14	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
511	CC	1046266519	RUIZ DITA MARIA ISABEL									X									230301	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF21	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
512	CC	5653964	SAAVEDRA CHACON CIRO ALFONSO									X									230201	30	$2,602,841	$416,500	EPS037	30	$2,602,841	$104,200	CCF21	30	$2,602,841	$104,200	14-4	30	$2,602,841	4.350%	$113,300	30	$0	$0	Si	$738,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
513	CC	1122398423	SAJAUTH ARIÑO ALLANDER JHOAN									X									23030 1	30	$2,974,302	$475,900	EPS002	30	$2,974,302	$119,000	CCF21	30	$2,974,302	$119,000	14-4	30	$2,974,302	4.350%	$129,400	30	$0	$0	Si	$843,300
514	CC	85466632	SALAZAR RODRIGUEZ FREDY									X									23030 1	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF21	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
515	CC	1004095494	SALAZAR RIVERA JUAN CAMILO									X									23030 1	30	$2,521,185	$403,400	EPS002	30	$2,521,185	$100,900	CCF21	30	$2,521,185	$100,900	14-4	30	$2,521,185	6.960%	$175,500	30	$0	$0	Si	$780,700
516	CC	1075689377	SANCHEZ LOAIZA CAROL DAYANA									X									23030 1	30	$2,639,273	$422,300	EPS041	30	$2,639,273	$105,600	CCF21	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
517	CC	1042431445	SANCHEZ BELEÑO DARWIN JOSE									X									23020 1	30	$2,642,098	$422,800	EPS002	30	$2,642,098	$105,700	CCF21	30	$2,642,098	$105,700	14-4	30	$2,642,098	4.350%	$115,000	30	$0	$0	Si	$749,200
518	CC	1067030283	SANCHEZ BELLO EDIEL									X									23030 1	30	$2,344,682	$375,200	EPS002	30	$2,344,682	$93,800	CCF21	30	$2,344,682	$93,800	14-4	30	$2,344,682	4.350%	$102,000	30	$0	$0	Si	$664,800
519	CC	1054658269	SANCHEZ VERA FIYER FERNEY									X									23020 1	30	$2,591,338	$414,700	EPS017	30	$2,591,338	$103,700	CCF21	30	$2,591,338	$103,700	14-4	30	$2,591,338	4.350%	$112,800	30	$0	$0	Si	$734,900
520	CC	1081833651	SANCHEZ CABANA IVAN DARIO									X									23030 1	30	$2,674,332	$427,900	EPS041	30	$2,674,332	$107,000	CCF21	30	$2,674,332	$107,000	14-4	30	$2,674,332	4.350%	$116,400	30	$0	$0	Si	$758,300
521	CC	2231264	SANCHEZ CELEMIN JUAN ROSEMBERG									X									23030 1	30	$2,899,240	$463,900	EPS005	30	$2,899,240	$116,000	CCF50	30	$2,899,240	$116,000	14-4	30	$2,899,240	4.350%	$126,200	30	$0	$0	Si	$822,100
522	CC	1062679756	SANCHEZ CALAO MARCELO DAVID									X									23100 1	30	$2,636,996	$422,000	EPS041	30	$2,636,996	$105,500	CCF21	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
523	CC	2231131	SANCHEZ SAAVEDRA MIGUEL ANGEL									X									23030 1	30	$2,936,062	$469,800	EPS002	30	$2,936,062	$117,500	CCF50	30	$2,936,062	$117,500	14-4	30	$2,936,062	4.350%	$127,800	30	$0	$0	Si	$832,600
524	CC	1065859710	SANCHEZ VALERA RAFAEL EDUARDO									X									23030 1	30	$2,707,151	$433,200	EPS002	30	$2,707,151	$108,300	CCF21	30	$2,707,151	$108,300	14-4	30	$2,707,151	4.350%	$117,800	30	$0	$0	Si	$767,600
525	CC	93238037	SANCHEZ SAAVEDRA RODRIGO									X									23030 1	30	$3,095,921	$495,400	EPS002	30	$3,095,921	$123,900	CCF50	30	$3,095,921	$123,900	14-4	30	$3,095,921	4.350%	$134,700	30	$0	$0	Si	$877,900
526	CC	1065861012	SANCHEZ VALERA ROMUALDO ANTONIO																		23030 1	28	$1,634,178	$261,500	EPS008	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
527	CC	1065861012	SANCHEZ VALERA ROMUALDO ANTONIO													X					23030 1	2	$1,104,936	$176,800	EPS008	2	$1,104,936	$44,200	CCF21	2	$1,104,936	$44,200	14-4	2	$1,104,936	0.000%	$0	2	$0	$0	Si	$265,200
528	CC	79616599	SANCHEZ QUITIAN WILSON LEONARDO									X									23020 1	30	$2,751,708	$440,300	EPS017	30	$2,751,708	$110,100	CCF21	30	$2,751,708	$110,100	14-4	30	$2,751,708	4.350%	$119,700	30	$0	$0	Si	$780,200
529	CC	1013684130	SANTANA PEREZ DUBAN ANDRES									X									23030 1	30	$2,582,191	$413,200	EPS002	30	$2,582,191	$103,300	CCF21	30	$2,582,191	$103,300	14-4	30	$2,582,191	4.350%	$112,400	30	$0	$0	Si	$732,200
530	CC	1003527125	SANTANA CADENA JUAN DAVID	X								X									23020 1	2	$206,104	$33,000	EPS017	2	$206,104	$8,300	CCF21	2	$206,104	$8,300	14-4	2	$206,104	4.350%	$9,000	2	$0	$0	Si	$58,600
531	CC	77038441	SEOANES NUÑEZ CESAR AUGUSTO									X									25-14	30	$2,839,724	$454,400	EPS005	30	$2,839,724	$113,600	CCF21	30	$2,839,724	$113,600	14-4	30	$2,839,724	4.350%	$123,600	30	$0	$0	Si	$805,200
532	CC	19422209	SILVA MOZUCA NELSON									X										0	$0	$0	EPS017	30	$2,863,514	$114,600	CCF21	30	$2,863,514	$114,600	14-4	30	$2,863,514	4.350%	$124,600	30	$0	$0	Si	$353,800
533	CC	1067283393	SIMANCA MEJIA MOISES ELIAS									X									23030 1	30	$2,742,953	$438,900	EPS017	30	$2,742,953	$109,800	CCF21	30	$2,742,953	$109,800	14-4	30	$2,742,953	4.350%	$119,400	30	$0	$0	Si	$777,900
534	CC	1072260979	SOLANO PEREZ ANDRES SEGUNDO									X									25-14	30	$2,639,273	$422,300	EPS048	30	$2,639,273	$105,600	CCF21	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
535	CC	10325288	SOTELO FRANCISCO ARIEL									X									25-14	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF14	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
536	CC	4288393	SOTO VIRACACHA FABIAN GREGORIO									X									23100 1	30	$2,641,393	$422,700	EPS017	30	$2,641,393	$105,700	CCF21	30	$2,641,393	$105,700	14-4	30	$2,641,393	4.350%	$115,000	30	$0	$0	Si	$749,100
537	CC	1032356970	SOTO MELO MAURICIO									X									23100 1	30	$2,604,176	$416,700	EPS018	30	$2,604,176	$104,200	CCF57	30	$2,604,176	$104,200	14-4	30	$2,604,176	4.350%	$113,300	30	$0	$0	Si	$738,400
538	CC	1067847554	SOTO YENERY PEDRO LUIS									X									23030 1	30	$2,636,996	$422,000	EPS048	30	$2,636,996	$105,500	CCF21	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
539	CC	12490954	SOTO RAMIREZ RODOLFO									X									23100 1	30	$2,669,933	$427,200	EPS002	30	$2,669,933	$106,800	CCF21	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
540	CC	1026587395	SUAREZ BONILLA CRISTIAN ESTID									X									23030 1	30	$2,307,819	$369,300	EPS002	30	$2,307,819	$92,400	CCF21	30	$2,307,819	$92,400	14-4	30	$2,307,819	4.350%	$100,400	30	$0	$0	Si	$654,500
541	CC	15672946	SUAREZ MONTALVO JOSE MIGUEL									X									23100 1	30	$2,881,633	$461,100	EPS037	30	$2,881,633	$115,300	CCF21	30	$2,881,633	$115,300	14-4	30	$2,881,633	4.350%	$125,400	30	$0	$0	Si	$817,100
542	CC	1004323554	SUEVIS FUENTES BRENDYS PAOLA	X								X									23030 1	3	$310,138	$49,700	EPS017	3	$310,138	$12,500	CCF21	3	$310,138	$12,500	14-4	3	$310,138	4.350%	$13,500	3	$0	$0	Si	$88,200
543	CC	4897302	SUNS ORTIZ RIGOBERTO																		25-14	30	$2,911,742	$465,900	EPS017	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
544	CC	1070977623	SUSPE RAMIREZ FRANCISCO JAVIER									X									23030 1	30	$2,641,394	$422,700	EPS017	30	$2,641,394	$105,700	CCF21	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
545	CC	1070964484	SUSPE RAMIREZ HERNEY ANDRES									X									23030 1	30	$2,689,915	$430,400	EPS017	30	$2,689,915	$107,600	CCF21	30	$2,689,915	$107,600	14-4	30	$2,689,915	4.350%	$117,100	30	$0	$0	Si	$762,700
546	CC	79889653	TABARES GONZALEZ WILSON ANDRES									X									23030 1	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF21	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
547	CC	1119666880	TAPON DEDIOS EDGAR EFREN									X									230301	30	$2,737,613	$438,100	EPS008	30	$2,737,613	$109,600	CCF21	30	$2,737,613	$109,600	14-4	30	$2,737,613	4.350%	$119,100	30	$0	$0	Si	$776,400
548	CC	1061503686	TAQUINAS MEDINA JOSE LUIS CARDENIO									X									230301	30	$2,740,089	$438,500	EPS018	30	$2,740,089	$109,700	CCF57	30	$2,740,089	$109,700	14-4	30	$2,740,089	4.350%	$119,200	30	$0	$0	Si	$777,100
549	CC	1116804417	TINEO AVILA MIGUEL LEONARDO									X									230301	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF21	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
550	CC	79975729	TIQUE CAPERA JOSE IGNACIO									X									230301	30	$2,674,214	$427,900	EPS017	30	$2,674,214	$107,000	CCF21	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
551	CC	1004095009	TOLOZA MARTINEZ JHON TAYLOR									X									230301	30	$2,330,431	$372,900	EPS010	30	$2,330,431	$93,300	CCF57	30	$2,330,431	$93,300	14-4	30	$2,330,431	4.350%	$101,400	30	$0	$0	Si	$660,900
552	CC	1082402968	TONCEL RODRIGUEZ EDUARDO JOSE									X									25-14	30	$3,056,405	$489,100	EPS005	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
553	CC	70522208	TORDECILLA ALTAMIRANDA EDUVIER NAZAR									X									230301	30	$2,535,671	$405,800	EPS002	30	$2,535,671	$101,500	CCF21	30	$2,535,671	$101,500	14-4	30	$2,535,671	4.350%	$110,400	30	$0	$0	Si	$719,200
554	CC	1116437684	TORRES GARCIA ANDRES ADOLFO									X									231001	30	$2,653,485	$424,600	EPS018	30	$2,653,485	$106,200	CCF57	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
555	CC	1005958533	TORRES GOMEZ HENRY OSVALDO									X									230301	30	$2,969,001	$475,100	EPS037	30	$2,969,001	$118,800	CCF21	30	$2,969,001	$118,800	14-4	30	$2,969,001	4.350%	$129,200	30	$0	$0	Si	$841,900
556	CC	1013579304	TORRES VIVIANA FABIOLA																		230201	30	$2,432,115	$389,200	EPS008	30	$2,432,115	$97,300	CCF21	30	$2,432,115	$97,300	14-4	30	$2,432,115	4.350%	$105,800	30	$0	$0	Si	$689,600
557	CC	15879457	TORRES PERAFAN WILFREDO									X									230301	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF65	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
558	CC	7709433	TOVAR BAHAMON FENER									X									25-14	30	$2,271,544	$363,500	EPS037	30	$2,271,544	$90,900	CCF32	30	$2,271,544	$90,900	14-4	30	$2,271,544	4.350%	$98,900	30	$0	$0	Si	$644,200
559	CC	1196964532	TRECO BARRIOS RICAURTE																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF57	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
560	CC	1196964532	TRECO BARRIOS RICAURTE													X					230301	2	$1,097,141	$175,600	EPS037	2	$1,097,141	$43,900	CCF57	2	$1,097,141	$43,900	14-4	2	$1,097,141	0.000%	$0	2	$0	$0	Si	$263,400
561	CC	1068809968	UBARNE ROMERO SEBASTIAN ANDRES									X									25-14	30	$2,304,443	$368,800	EPS002	30	$2,304,443	$92,200	CCF21	30	$2,304,443	$92,200	14-4	30	$2,304,443	4.350%	$100,300	30	$0	$0	Si	$653,500
562	CC	1015462144	URIBE LOPEZ CESAR AUGUSTO									X									230201	30	$2,319,399	$371,200	EPS002	30	$2,319,399	$92,800	CCF21	30	$2,319,399	$92,800	14-4	30	$2,319,399	4.350%	$100,900	30	$0	$0	Si	$657,700
563	CC	1007789996	URREGO ORTIZ JOSE URIEL									X									230301	28	$1,999,290	$319,900	EPS002	28	$1,999,290	$80,000	CCF21	28	$1,999,290	$80,000	14-4	28	$1,999,290	4.350%	$87,000	28	$0	$0	Si	$566,900
564	CC	1007789996	URREGO ORTIZ JOSE URIEL													X					230301	2	$863,442	$138,200	EPS002	2	$863,442	$34,600	CCF21	2	$863,442	$34,600	14-4	2	$863,442	0.000%	$0	2	$0	$0	Si	$207,400
565	CC	1118204471	URREGO MORENO MILLER ALEXIS									X									230301	30	$2,755,905	$441,000	EPS005	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
566	CC	7601422	URUETA REALES CARLOS ANDRES									X									230301	30	$2,674,214	$427,900	EPS005	30	$2,674,214	$107,000	CCF33	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
567	CC	1055963577	VALBUENA DELGADO JOSE ERESMILDO									X									230201	30	$3,206,655	$513,100	EPS005	30	$3,206,655	$128,300	CCF21	30	$3,206,655	$128,300	14-4	30	$3,206,655	4.350%	$139,500	30	$0	$0	Si	$909,200
568	CC	1074558143	VALBUENA GONZALEZ YEISON DANIEL									X									230201	30	$3,056,405	$489,100	EPS008	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
569	CC	1077012673	VALDERRAMA CARVAJAL OSCAR									X									230301	30	$3,206,655	$513,100	EPS008	30	$3,206,655	$128,300	CCF21	30	$3,206,655	$128,300	14-4	30	$3,206,655	4.350%	$139,500	30	$0	$0	Si	$909,200
570	CC	1002930206	VALENCIA RIASCOS JHON JADER									X									230301	30	$2,827,633	$452,500	EPS037	30	$2,827,633	$113,200	CCF57	30	$2,827,633	$113,200	14-4	30	$2,827,633	4.350%	$123,100	30	$0	$0	Si	$802,000
571	CC	1116801130	VANEGAS SEPULVEDA ANDREA GIVELLY									X									230201	30	$2,271,073	$363,400	EPS041	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
572	CC	1002354223	VANEGAS PADILLA HUGO ANTONIO									X									230301	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
573	CC	1002490124	VARGAS ORTIZ MANUEL LUCIO																		230301	30	$2,911,742	$465,900	EPS002	30	$2,911,742	$116,500	CCF57	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
574	CC	1019056798	VARGAS GERENA VIASNEY JAIDIVE									X									230301	30	$2,656,508	$425,100	EPS017	30	$2,656,508	$106,300	CCF21	30	$2,656,508	$106,300	14-4	30	$2,656,508	4.350%	$115,600	30	$0	$0	Si	$753,300
575	CC	1006130821	VARON ZAPATA HAMILTON STIVEN									X									231001	30	$2,713,549	$434,200	EPS005	30	$2,713,549	$108,600	CCF50	30	$2,713,549	$108,600	14-4	30	$2,713,549	4.350%	$118,100	30	$0	$0	Si	$769,500
576	CC	9097705	VARON RODRIGUEZ WILLINGTON									X									25-14	30	$2,636,996	$422,000	MIN001	30	$2,636,996	$105,500	CCF33	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
577	CC	6892249	VEGA VARON ARTURO ENRIQUE JOSE																		25-14	30	$43,772,625	$7,879,200	EPS005	30	$43,772,625	$5,471,600	CCF21	30	$43,772,625	$1,751,000	14-4	30	$43,772,625	4.350%	$1,904,200	30	$43,772,625	$2,188,700	No	$19,194,700
578	CC	1010101346	VEGA LOPERENA JOSE LIANDRO									X									25-14	30	$2,755,905	$441,000	EPS037	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
579	CC	1116662299	VEGA CALDERON YONGER DAVID									X									230301	30	$2,639,273	$422,300	EPS005	30	$2,639,273	$105,600	CCF34	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400

580	CC	1115862036	VELANDIA DIAZ YEXI MANUEL									X									230301	30	$2,674,214	$427,900	EPS005	30	$2,674,214	$107,000	CCF34	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
581	CC	1003306452	VELASQUEZ ROJAS SANDY CAROLINA									X									230301	30	$2,990,257	$478,500	EPS002	30	$2,990,257	$119,700	CCF21	30	$2,990,257	$119,700	14-4	30	$2,990,257	4.350%	$130,100	30	$0	$0	Si	$848,000
582	CC	1137189931	VERGARA MORENO JUAN DIEGO									X									230301	30	$2,711,548	$433,900	EPS041	30	$2,711,548	$108,500	CCF57	30	$2,711,548	$108,500	14-4	30	$2,711,548	4.350%	$118,000	30	$0	$0	Si	$768,900
583	CC	1193231154	VERGARA CORREA YADIRIS DEL CARMEN									X									25-14	30	$2,349,589	$376,000	EPS005	30	$2,349,589	$94,000	CCF21	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
584	CC	1117807354	VILLABON BOHORQUEZ OSCAR ORLANDO									X									230301	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
585	CC	1026290194	VILLALOBOS FORERO YONATHAN STIVEN									X									230301	30	$2,423,394	$387,800	EPS017	30	$2,423,394	$97,000	CCF21	30	$2,423,394	$97,000	14-4	30	$2,423,394	4.350%	$105,500	30	$0	$0	Si	$687,300
586	CC	1073997445	VILLAR VERTEL DILAN MIGUEL									X									230301	30	$2,639,273	$422,300	EPS005	30	$2,639,273	$105,600	CCF21	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
587	CC	78699875	VILORIA VERTEL CARLOS RAFAEL									X									231001	30	$2,672,211	$427,600	EPS008	30	$2,672,211	$106,900	CCF21	30	$2,672,211	$106,900	14-4	30	$2,672,211	4.350%	$116,300	30	$0	$0	Si	$757,700
588	CC	1068929925	VIVAS VALERO YESENIA									X									230301	30	$2,641,393	$422,700	EPS017	30	$2,641,393	$105,700	CCF21	30	$2,641,393	$105,700	14-4	30	$2,641,393	4.350%	$115,000	30	$0	$0	Si	$749,100
589	CC	98428479	WISAMANO HENAO LUIS									X									25-14	30	$2,310,331	$369,700	EPS037	30	$2,310,331	$92,500	CCF57	30	$2,310,331	$92,500	14-4	30	$2,310,331	4.350%	$100,500	30	$0	$0	Si	$655,200
590	CC	1007601124	YARA MADRIGAL LUIS HERNANDO									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
591	CC	10954751	YEPES MENECES LUIS CARLOS																		230201	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
592	CC	10954751	YEPES MENECES LUIS CARLOS													X					230201	2	$1,474,879	$236,000	EPS010	2	$1,474,879	$59,000	CCF21	2	$1,474,879	$59,000	14-4	2	$1,474,879	0.000%	$0	2	$0	$0	Si	$354,000
593	CC	1100688460	YEPEZ MARSIGLIA FABIO ANDRES									X									230301	30	$2,674,331	$427,900	EPS002	30	$2,674,331	$107,000	CCF21	30	$2,674,331	$107,000	14-4	30	$2,674,331	4.350%	$116,400	30	$0	$0	Si	$758,300
594	CC	1108933466	ZABALA JHONATAN									X									230301	30	$2,657,095	$425,200	EPS010	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
595	CC	1032376163	ZAMBRANO BALLESTEROS LUISA FERNANDA									X									230201	30	$2,636,996	$422,000	EPS017	30	$2,636,996	$105,500	CCF21	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
596	CC	93393896	ZAPATA SAAVEDRA ABEL ANTONIO																		230301	30	$3,040,142	$486,500	EPS002	30	$3,040,142	$121,700	CCF21	30	$3,040,142	$121,700	14-4	30	$3,040,142	4.350%	$132,300	30	$0	$0	Si	$862,200
597	CC	78757078	ZAPATA BENITEZ FELIX									X									25-14	30	$3,056,405	$489,100	ESSC07	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
598	CC	1000063051	ZULUAGA TANDIOY GINA LORENA		X							X									25-14	18	$1,175,617	$188,100	EPS005	18	$1,175,617	$47,100	CCF21	18	$2,118,511	$84,800	14-4	18	$1,175,617	4.350%	$51,200	18	$0	$0	Si	$371,200
Total		**Afiliados(549)**																					$1,468,438,367	$235,947,000			$1,471,301,881	$62,595,200			$1,484,216,587	$59,181,400			$1,471,301,881		$62,739,200		$43,772,625	$2,188,700		$422,651,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				548	$235,947,000	$0	$0	$235,947,000
COLFONDOS	231001	800,227,940	6	36	$15,451,500	$0	$0	$15,451,500
COLPENSIONES	25-14	900,336,004	7	74	$37,665,600	$0	$0	$37,665,600
PORVENIR	230301	800,224,808	8	340	$142,808,700	$0	$0	$142,808,700
PROTECCION	230201	800,229,739	0	97	$39,587,600	$0	$0	$39,587,600
SKANDIA	230901	800,253,055	2	1	$433,600	$0	$0	$433,600
ARL (ADMINISTRADORAS: 1)				549	$62,739,200	$0	$0	$62,739,200
COLPATRIA ARP	14-4	860,002,183	9	549	$62,739,200	$0	$0	$62,739,200
CCF (ADMINISTRADORAS: 26)				549	$59,181,400	$0	$0	$59,181,400
CAFAM	CCF21	860,013,570	3	408	$44,882,400	$0	$0	$44,882,400
CAFAMAZ	CCF65	800,003,122	6	3	$318,800	$0	$0	$318,800
CAJAMAG	CCF33	891,780,093	3	3	$318,800	$0	$0	$318,800
CAJASAI	CCF64	892,400,320	5	1	$87,800	$0	$0	$87,800
CAJASAN	CCF39	890,200,106	1	4	$282,400	$0	$0	$282,400
COFREM	CCF34	892,000,146	3	20	$2,125,000	$0	$0	$2,125,000

PLANILLA PAGADA

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COMFABOY	CCF10	891,800,213	8	3	$322,400	$0	$0	$322,400
COMFACASANARE	CCF69	844,003,392	8	1	$87,800	$0	$0	$87,800
COMFACAUCA	CCF14	891,500,182	0	4	$430,500	$0	$0	$430,500
COMFACESAR	CCF15	892,399,989	8	1	$92,300	$0	$0	$92,300
COMFACOR	CCF16	891,080,005	1	1	$87,800	$0	$0	$87,800
COMFAMA	CCF04	890,900,841	9	1	$87,800	$0	$0	$87,800
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	1	$91,700	$0	$0	$91,700
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$318,800	$0	$0	$318,800
COMFAMILIAR HUILA	CCF32	891,180,008	2	2	$113,700	$0	$0	$113,700
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	4	$468,000	$0	$0	$468,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$87,800	$0	$0	$87,800
COMFANDI	CCF57	890,303,208	5	55	$5,689,300	$0	$0	$5,689,300
COMFANORTE	CCF37	890,500,516	3	7	$541,100	$0	$0	$541,100
COMFASUCRE	CCF41	892,200,015	5	4	$422,300	$0	$0	$422,300
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$91,700	$0	$0	$91,700
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$70,800	$0	$0	$70,800
COMFENALCO TOLIMA	CCF50	890,700,148	4	15	$1,668,000	$0	$0	$1,668,000
COMFIAR	CCF67	800,219,488	4	3	$318,800	$0	$0	$318,800
COMPENSAR	CCF24	860,066,942	7	1	$87,800	$0	$0	$87,800
CONFAMILIARES	CCF11	890,806,490	5	1	$87,800	$0	$0	$87,800
EPS (ADMINISTRADORAS: 21)				549	$62,595,200	$0	$0	$62,595,200
A.I.C.	EPSIC3	817,001,773	3	1	$117,100	$0	$0	$117,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$119,100	$0	$0	$119,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$333,100	$0	$0	$333,100
CAPITAL SALUD	EPSC34	900,298,372	9	1	$94,800	$0	$0	$94,800
COMFAORIENTE	CCFC50	890,500,675	6	2	$141,500	$0	$0	$141,500
COMFENALCO VALLE	EPS012	890,303,093	5	5	$543,400	$0	$0	$543,400
COMPENSAR	EPS008	860,066,942	7	28	$2,871,700	$0	$0	$2,871,700
COOSALUD EPS	EPS042	900,226,715	3	3	$297,500	$0	$0	$297,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$595,200	$0	$0	$595,200
EMSSANAR	ESSC18	901,021,565	8	2	$236,200	$0	$0	$236,200
EPS MUTUAL SER	EPS048	806,008,394	7	3	$317,400	$0	$0	$317,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	18	$1,863,800	$0	$0	$1,863,800
FAMISANAR	EPS017	830,003,564	7	80	$8,356,800	$0	$0	$8,356,800
FOSYGA	MIN001	901,037,916	1	13	$1,292,900	$0	$0	$1,292,900
MUTUAL SER	ESSC07	806,008,394	7	4	$411,400	$0	$0	$411,400
NUEVA E.P.S.	EPS037	900,156,264	2	83	$8,549,400	$0	$0	$8,549,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	24	$2,536,100	$0	$0	$2,536,100
PROTEGER	CCFC55	901,543,211	6	4	$379,800	$0	$0	$379,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	18	$1,882,600	$0	$0	$1,882,600

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SALUD TOTAL	EPS002	800,130,907	4	169	$17,682,000	$0	$0	$17,682,000
SANITAS	EPS005	800,251,440	6	81	$13,973,400	$0	$0	$13,973,400
ICBF (ADMINISTRADORAS: 1)				1	$1,313,200	$0	$0	$1,313,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$1,313,200	$0	$0	$1,313,200
SENA (ADMINISTRADORAS: 1)				1	$875,500	$0	$0	$875,500
SENA	PASENA	899,999,034	1	1	$875,500	$0	$0	$875,500
TOTAL				**549**	**$422,651,500**	**$0**	**$0**	**$422,651,500**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	CARTAGENA	Calle 29 no 18-81	CARTAGENA-BOLIVAR	7867813	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	334293617	9505279539	E	2026/05/25	2026/05/25	BANCOLOMBIA	0	$75,671,600

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
1	CC	1103115796	ACOSTA ORTEGA JOSE DANIEL									X									230201	30	$2,678,610	$428,600	EPS037	30	$2,678,610	$107,200	CCF41	30	$2,678,610	$107,200	14-4	30	$2,678,610	4.350%	$116,600	30	$0	$0	Si	$759,600
2	CC	1006868977	ALVAREZ PAEZ CARLOS ANTONIO	X								X									230301	8	$761,447	$121,900	EPS002	8	$761,447	$30,500	CCF09	8	$761,447	$30,500	14-4	8	$761,447	4.350%	$33,200	8	$0	$0	Si	$216,100
3	CC	1048204324	ALVAREZ BUENO GUILLERMO JOSE									X									230301	30	$2,986,274	$477,900	EPS010	30	$2,986,274	$119,500	CCF09	30	$2,986,274	$119,500	14-4	30	$2,986,274	4.350%	$130,000	30	$0	$0	Si	$846,900
4	CC	78756005	ANAYA MENDOZA JHONYS RAFAEL									X									230301	30	$2,636,996	$422,000	ESSC07	30	$2,636,996	$105,500	CCF09	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
5	CC	1067919975	ANICHIARICO BLANQUICET WILLIAN JAVIER									X									230301	30	$2,885,695	$461,800	EPS002	30	$2,885,695	$115,500	CCF09	30	$2,885,695	$115,500	14-4	30	$2,885,695	4.350%	$125,600	30	$0	$0	Si	$818,400
6	CC	1235038491	AYALA MARMOL RAMON EMETERIO									X									230301	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF09	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
7	CC	73353410	BABILONIA CONTRERAS ANDRES JOSE																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF09	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
8	CC	73353410	BABILONIA CONTRERAS ANDRES JOSE											X							25-14	1	$291,818	$46,700	EPS002	1	$291,818	$11,700	CCF09	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
9	CC	73353410	BABILONIA CONTRERAS ANDRES JOSE													X					25-14	1	$280,099	$44,900	EPS002	1	$280,099	$11,300	CCF09	1	$280,099	$11,300	14-4	1	$280,099	0.000%	$0	1	$0	$0	Si	$67,500
10	CC	1102847229	BARRIOS RIVERO HECTOR JAVIER									X									230301	30	$2,490,368	$398,500	EPS002	30	$2,490,368	$99,700	CCF41	30	$2,490,368	$99,700	14-4	30	$2,490,368	4.350%	$108,400	30	$0	$0	Si	$706,300
11	CC	8981470	BATISTA MENDOZA JORGE LUIS	X								X									230301	12	$934,731	$149,600	EPS017	12	$934,731	$37,400	CCF09	12	$934,731	$37,400	14-4	12	$934,731	4.350%	$40,700	12	$0	$0	Si	$265,100
12	CC	1044934251	BELTRAN GUTIERREZ CESAR AUGUSTO									X									230301	29	$1,784,706	$285,600	EPS041	29	$1,784,706	$71,400	CCF09	29	$1,784,706	$71,400	14-4	29	$1,784,706	4.350%	$77,700	29	$0	$0	Si	$506,100
13	CC	1044934251	BELTRAN GUTIERREZ CESAR AUGUSTO													X					230301	1	$498,329	$79,800	EPS041	1	$498,329	$20,000	CCF09	1	$498,329	$20,000	14-4	1	$498,329	0.000%	$0	1	$0	$0	Si	$119,800
14	CC	1072525192	BERNAL ALTAMIRANDA CAMILO ANDRES									X									230301	30	$2,619,290	$419,100	ESSC07	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
15	CC	73181473	BERRIO GOMEZ LUIS FELIPE									X									230301	30	$2,762,817	$442,100	EPS037	30	$2,762,817	$110,600	CCF09	30	$2,762,817	$110,600	14-4	30	$2,762,817	4.350%	$120,200	30	$0	$0	Si	$783,500
16	CC	1148142467	BERROCAL HERNANDEZ EDUAR JOSE									X									230201	30	$2,815,011	$450,500	EPS002	30	$2,815,011	$112,700	CCF09	30	$2,815,011	$112,700	14-4	30	$2,815,011	4.350%	$122,500	30	$0	$0	Si	$798,400
17	CC	9147163	BLANCO JIMENEZ MANUEL ENRIQUE																		230301	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$60,700	CCF09	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
18	CC	9147163	BLANCO JIMENEZ MANUEL ENRIQUE											X							230301	4	$1,634,178	$261,500	EPS005	4	$1,634,178	$65,400	CCF09	4	$1,634,178	$0	14-4	4	$1,634,178	0.000%	$0	4	$0	$0	Si	$326,900
19	CC	1003656177	BLANCO PEREZ PEDRO									X									230201	30	$2,696,275	$431,500	EPS037	30	$2,696,275	$107,900	CCF09	30	$2,696,275	$107,900	14-4	30	$2,696,275	4.350%	$117,300	30	$0	$0	Si	$764,600
20	CC	1072530635	BOHORQUEZ RODRIGUEZ CRISTIAN DAVID									X									230301	30	$2,912,922	$466,100	EPS037	30	$2,912,922	$116,600	CCF16	30	$2,912,922	$116,600	14-4	30	$2,912,922	4.350%	$126,800	30	$0	$0	Si	$826,100
21	CC	1063716836	BORJAS GOMEZ HENRY		X							X									230301	22	$1,922,521	$307,700	CCFC55	22	$1,922,521	$77,000	CCF09	22	$2,141,384	$85,700	14-4	22	$1,922,521	4.350%	$83,700	22	$0	$0	Si	$554,100
22	CC	1072529028	BRAVO LADEUTH WILFRIDO EDUARDO									X									230301	30	$2,695,058	$431,300	ESSC07	30	$2,695,058	$107,900	CCF09	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
23	CC	1003591234	CABALLERO DELGADO JOSE ARMANDO									X									230301	30	$2,875,763	$460,200	EPS005	30	$2,875,763	$115,100	CCF09	30	$2,875,763	$115,100	14-4	30	$2,875,763	4.350%	$125,100	30	$0	$0	Si	$815,500
24	CC	1218214128	CABARCAS CORREA DONALDO									X									230201	30	$2,818,997	$451,100	EPS042	30	$2,818,997	$112,800	CCF09	30	$2,818,997	$112,800	14-4	30	$2,818,997	4.350%	$122,700	30	$0	$0	Si	$799,400
25	CC	73230745	CALVO DIAZ JORGE LUIS									X									230201	30	$2,877,883	$460,500	ESSC07	30	$2,877,883	$115,200	CCF09	30	$2,877,883	$115,200	14-4	30	$2,877,883	4.350%	$125,200	30	$0	$0	Si	$816,100

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
26	CC	92642536	CAMARGO PATERNINA RODOLFO JOSE									X									230301	30	$2,447,145	$391,600	EPS005	30	$2,447,145	$97,900	CCF09	30	$2,447,145	$97,900	14-4	30	$2,447,145	4.350%	$106,500	30	$0	$0	Si	$693,900
27	CC	1001903819	CANENCIA OROZCO CARLOS ENRIQUE									X									230201	30	$2,131,666	$341,100	EPS002	30	$2,131,666	$85,300	CCF09	30	$2,131,666	$85,300	14-4	30	$2,131,666	4.350%	$92,800	30	$0	$0	Si	$604,500
28	CC	1051818574	CANTILLO POLONIA JULIO JOSE									X									230301	30	$2,222,393	$355,600	EPS010	30	$2,222,393	$88,900	CCF09	30	$2,222,393	$88,900	14-4	30	$2,222,393	4.350%	$96,700	30	$0	$0	Si	$630,100
29	CC	1143389916	CASTELLAR ROMERO JESUS DAVID									X									230301	30	$2,421,942	$387,600	EPS002	30	$2,421,942	$96,900	CCF09	30	$2,421,942	$96,900	14-4	30	$2,421,942	4.350%	$105,400	30	$0	$0	Si	$686,800
30	CC	1001835567	CASTILLA ZAMBRANO CARLOS MANUEL		X							X									230301	30	$2,485,635	$397,800	EPS037	30	$2,485,635	$99,500	CCF09	30	$3,380,542	$135,300	14-4	30	$2,485,635	4.350%	$108,200	30	$0	$0	Si	$740,800
31	CC	73132748	CASTRO ESPITIA JAIRO									X									25-14	30	$2,341,424	$374,700	EPS005	30	$2,341,424	$93,700	CCF09	30	$2,341,424	$93,700	14-4	30	$2,341,424	4.350%	$101,900	30	$0	$0	Si	$664,000
32	CC	1069497369	CASTRO CALLE ROISER DAVID									X									230301	30	$2,731,982	$437,200	EPS005	30	$2,731,982	$109,300	CCF09	30	$2,731,982	$109,300	14-4	30	$2,731,982	4.350%	$118,900	30	$0	$0	Si	$774,700
33	CC	1045227881	CASTRO CANTILLO RUBEN DARIO																		230301	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$60,700	CCF09	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
34	CC	1045227881	CASTRO CANTILLO RUBEN DARIO												X						230301	2	$817,089	$130,800	EPS010	2	$817,089	$32,700	CCF09	2	$817,089	$32,700	14-4	2	$817,089	0.000%	$0	2	$0	$0	Si	$196,200
35	CC	1045227881	CASTRO CANTILLO RUBEN DARIO													X					230301	2	$1,113,311	$178,200	EPS010	2	$1,113,311	$44,600	CCF09	2	$1,113,311	$44,600	14-4	2	$1,113,311	0.000%	$0	2	$0	$0	Si	$267,400
36	CC	73237935	CHACON TURIZO EDGAR									X									25-14	30	$2,853,700	$456,600	EPS002	30	$2,853,700	$114,200	CCF09	30	$2,853,700	$114,200	14-4	30	$2,853,700	4.350%	$124,200	30	$0	$0	Si	$809,200
37	CC	1007188343	CONTRERAS DIAZ JAIRO ARMANDO	X								X									230301	12	$946,037	$151,400	EPS002	12	$946,037	$37,900	CCF09	12	$946,037	$37,900	14-4	12	$946,037	4.350%	$41,200	12	$0	$0	Si	$268,400
38	CC	1047417706	DIAZ MEZA ANA KARINA																		25-14	30	$2,895,642	$463,400	EPS005	30	$2,895,642	$115,900	CCF09	30	$2,895,642	$115,900	14-4	30	$2,895,642	4.350%	$126,000	30	$0	$0	Si	$821,200
39	CC	1072527730	DIAZ MENDOZA ISRAEL									X									230201	30	$2,639,273	$422,300	EPS037	30	$2,639,273	$105,600	CCF09	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
40	CC	15614337	DIAZ RUIZ LUIS ALFONSO									X									230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
41	CC	15614337	DIAZ RUIZ LUIS ALFONSO													X					230301	3	$1,362,086	$218,000	EPS037	3	$1,362,086	$54,500	CCF16	3	$1,362,086	$54,500	14-4	3	$1,362,086	0.000%	$0	3	$0	$0	Si	$327,000
42	CC	72297760	ESPITIA GARCIA BLADIMIR									X									230301	30	$2,349,275	$375,900	EPS037	30	$2,349,275	$94,000	CCF09	30	$2,349,275	$94,000	14-4	30	$2,349,275	4.350%	$102,200	30	$0	$0	Si	$666,100
43	CC	73153980	ESTRADA CAMACHO WISTON JESUS									X									230301	30	$2,606,453	$417,100	EPS017	30	$2,606,453	$104,300	CCF09	30	$2,606,453	$104,300	14-4	30	$2,606,453	4.350%	$113,400	30	$0	$0	Si	$739,100
44	CC	1067954327	FLOREZ SOTO CRISTINA									X									230301	30	$2,696,334	$431,500	EPS002	30	$2,696,334	$107,900	CCF09	30	$2,696,334	$107,900	14-4	30	$2,696,334	4.350%	$117,300	30	$0	$0	Si	$764,600
45	CC	73120042	FRANCO PADILLA ALFONSO JOAQUIN									X									230201	30	$2,684,851	$429,600	EPS005	30	$2,684,851	$107,400	CCF09	30	$2,684,851	$107,400	14-4	30	$2,684,851	4.350%	$116,800	30	$0	$0	Si	$761,200
46	CC	8834359	GAMBIN RUIZ JAVIER EDUARDO	X								X									230201	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF09	7	$408,545	$16,400	14-4	7	$408,545	4.350%	$17,800	7	$0	$0	Si	$116,000
47	CC	1003400099	GAMERO GONZALEZ BREINER DAVID									X									230301	30	$2,762,817	$442,100	EPS037	30	$2,762,817	$110,600	CCF09	30	$2,762,817	$110,600	14-4	30	$2,762,817	4.350%	$120,200	30	$0	$0	Si	$783,500
48	CC	1072527882	GARCIA LOPEZ ANDY									X									230201	30	$2,712,175	$434,000	EPS037	30	$2,712,175	$108,500	CCF09	30	$2,712,175	$108,500	14-4	30	$2,712,175	4.350%	$118,000	30	$0	$0	Si	$769,000
49	CC	73162395	HERNANDEZ MARTINEZ CRISTIAN JOSE									X									25-14	30	$2,648,577	$423,800	EPS002	30	$2,648,577	$106,000	CCF09	30	$2,648,577	$106,000	14-4	30	$2,648,577	4.350%	$115,300	30	$0	$0	Si	$751,100
50	CC	1102804285	HERNANDEZ MARTINEZ LUIS ALBERTO									X									230301	30	$2,742,090	$438,800	EPS002	30	$2,742,090	$109,700	CCF41	30	$2,742,090	$109,700	14-4	30	$2,742,090	4.350%	$119,300	30	$0	$0	Si	$777,500
51	CC	15539650	HERRERA JOSE FERNANDO									X									230301	30	$2,619,290	$419,100	EPS041	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
52	CC	52375549	HERRERA VILORIA MARIA CRISTINA	X								X									230201	12	$940,385	$150,500	EPS010	12	$940,385	$37,700	CCF09	12	$940,385	$37,700	14-4	12	$940,385	4.350%	$41,000	12	$0	$0	Si	$266,900
53	CC	1045249602	JIMENEZ CANTILLO GABRIEL EDUARDO									X									230201	30	$2,197,562	$351,700	EPS037	30	$2,197,562	$88,000	CCF09	30	$2,197,562	$88,000	14-4	30	$2,197,562	4.350%	$95,600	30	$0	$0	Si	$623,300
54	CC	73207339	JIMENEZ MIRANDA JORGE ALBERTO									X									230201	30	$2,669,933	$427,200	EPS002	30	$2,669,933	$106,800	CCF09	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
55	CC	73147150	JUAN PUENTE RICARDO JOSE									X									25-14	29	$7,231,144	$1,229,400	EPS002	29	$7,231,144	$289,300	CCF09	29	$7,231,144	$289,300	14-4	29	$7,231,144	4.350%	$314,600	29	$0	$0	Si	$2,122,600
56	CC	73147150	JUAN PUENTE RICARDO JOSE													X					25-14	1	$2,742,847	$466,500	EPS002	1	$2,742,847	$109,800	CCF09	1	$2,742,847	$109,800	14-4	1	$2,742,847	0.000%	$0	1	$0	$0	Si	$686,100
57	CC	73100659	JULIO ORTIZ EVANGELISTA									X									25-14	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF09	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
58	CC	1143332262	JULIO BRAVO RAFAEL ENRIQUE	X								X									230301	30	$2,782,642	$445,300	EPS002	30	$2,782,642	$111,400	CCF09	30	$2,782,642	$111,400	14-4	30	$2,782,642	4.350%	$121,100	30	$0	$0	Si	$789,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
59	CC	1007544102	LADEUTH ALTAMIRANDA JOSE DAVID									X									230301	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
60	CC	92522340	LEON HERAZO JORGE ELIECER									X									230301	30	$2,671,778	$427,500	EPS002	30	$2,671,778	$106,900	CCF41	30	$2,671,778	$106,900	14-4	30	$2,671,778	4.350%	$116,300	30	$0	$0	Si	$757,600
61	CC	1063134629	LICONA SIERRA WILMER									X									230301	30	$2,291,173	$366,600	ESSC07	30	$2,291,173	$91,700	CCF09	30	$2,291,173	$91,700	14-4	30	$2,291,173	4.350%	$99,700	30	$0	$0	Si	$649,700
62	CC	18011067	LLAMAS ECHEVERRIA ALCIDES	X								X									230301	12	$1,156,500	$185,100	EPS005	12	$1,156,500	$46,300	CCF09	12	$1,156,500	$46,300	14-4	12	$1,156,500	4.350%	$50,400	12	$0	$0	Si	$328,100
63	CC	10771112	LOPEZ MESTRA JULIO CESAR																		25-14	30	$2,990,356	$478,500	EPS005	30	$2,990,356	$119,700	CCF09	30	$2,990,356	$119,700	14-4	30	$2,990,356	4.350%	$130,100	30	$0	$0	Si	$848,000
64	CC	9177894	LORA GUZMAN HERNANDO JAVIER									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF09	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
65	CC	1193234665	MARIN CADAVID ANDRES FELIPE									X									230301	30	$2,737,064	$438,000	EPS005	30	$2,737,064	$109,500	CCF09	30	$2,737,064	$109,500	14-4	30	$2,737,064	4.350%	$119,100	30	$0	$0	Si	$776,100
66	CC	1052093307	MARTELO MARQUEZ DANIEL EDUARDO	X								X									230301	7	$447,541	$71,700	EPS002	7	$447,541	$18,000	CCF09	7	$447,541	$18,000	14-4	7	$447,541	4.350%	$19,500	7	$0	$0	Si	$127,200
67	CC	1002189106	MARTINEZ TEHERAN ALEXANDER MIGUEL	X								X									230201	14	$1,234,899	$197,600	EPS002	14	$1,234,899	$49,400	CCF09	14	$1,234,899	$49,400	14-4	14	$1,234,899	4.350%	$53,800	14	$0	$0	Si	$350,200
68	CC	73579117	MARTINEZ SUAREZ EDWIN ALONSO									X									231001	30	$2,380,602	$380,900	EPS042	30	$2,380,602	$95,300	CCF09	30	$2,380,602	$95,300	14-4	30	$2,380,602	4.350%	$103,600	30	$0	$0	Si	$675,100
69	CC	73168280	MARTINEZ LORDUY LUIS GABRIEL																		25-14	30	$2,732,600	$437,300	ESSC07	30	$2,732,600	$109,400	CCF09	30	$2,732,600	$109,400	14-4	30	$2,732,600	4.350%	$118,900	30	$0	$0	Si	$775,000
70	CC	73577748	MAY SEGOVIA GERARDO JAVIER																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF09	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
71	CC	1003643804	MENA PERTUZ FRANCISCO TEMAN		X							X									230201	13	$1,034,682	$165,600	ESSC07	13	$1,034,682	$41,400	CCF09	13	$1,907,703	$76,400	14-4	13	$1,034,682	4.350%	$45,100	13	$0	$0	Si	$328,500
72	CC	11052375	MEZA RICARDO CARLOS ALBANO									X									230201	30	$2,786,794	$445,900	EPS017	30	$2,786,794	$111,500	CCF09	30	$2,786,794	$111,500	14-4	30	$2,786,794	4.350%	$121,300	30	$0	$0	Si	$790,200
73	CC	9203596	MONTERO CUADRO ARMANDO									X									230201	30	$2,795,736	$447,400	EPS048	30	$2,795,736	$111,900	CCF09	30	$2,795,736	$111,900	14-4	30	$2,795,736	4.350%	$121,700	30	$0	$0	Si	$792,900
74	CC	1047453476	MOSQUERA MARTINEZ ELVY JHOANA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF09	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
75	CC	1003459027	MOSQUERA SANCHEZ IMANOL									X									230301	29	$2,290,134	$366,500	EPS048	29	$2,290,134	$91,700	CCF09	29	$2,290,134	$91,700	14-4	29	$2,290,134	4.350%	$99,700	29	$0	$0	Si	$649,600
76	CC	1003459027	MOSQUERA SANCHEZ IMANOL										X								230301	1	$58,364	$7,100	EPS048	1	$58,364	$0	CCF09	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
77	CC	1063173535	NUÑEZ ALBARADO ANGEL EDUARDO									X									25-14	30	$2,528,604	$404,600	EPS037	30	$2,528,604	$101,200	CCF09	30	$2,528,604	$101,200	14-4	30	$2,528,604	4.350%	$110,000	30	$0	$0	Si	$717,000
78	CC	45756708	OLMOS ROMERO GRACIELA																		231001	30	$1,891,800	$302,700	EPS002	30	$1,891,800	$75,700	CCF09	30	$1,891,800	$75,700	14-4	30	$1,891,800	4.350%	$82,300	30	$0	$0	Si	$536,400
79	CC	1072527651	PADILLA BARRIOS CARLOS ALBERTO									X									230301	30	$2,639,273	$422,300	CCFC55	30	$2,639,273	$105,600	CCF09	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
80	CC	1085226973	PADILLA NARANJO ELIAS ELIUT	X								X									230301	14	$1,532,632	$245,300	EPS048	14	$1,532,632	$61,400	CCF09	14	$1,532,632	$61,400	14-4	14	$1,532,632	4.350%	$66,700	14	$0	$0	Si	$434,800
81	CC	1007254756	PALOMINO MARTINEZ FRANKLIN MANUEL									X									230301	30	$2,735,690	$437,800	EPS048	30	$2,735,690	$109,500	CCF09	30	$2,735,690	$109,500	14-4	30	$2,735,690	4.350%	$119,100	30	$0	$0	Si	$775,900
82	CC	7959277	PEREZ ROSADO EDWIN									X									230301	30	$2,914,432	$466,400	EPS017	30	$2,914,432	$116,600	CCF09	30	$2,914,432	$116,600	14-4	30	$2,914,432	4.350%	$126,800	30	$0	$0	Si	$826,400
83	CC	1051451030	PEREZ MEZA JAIRO DE JESUS									X									230301	28	$2,228,655	$356,600	EPS037	28	$2,228,655	$89,200	CCF09	28	$2,228,655	$89,200	14-4	28	$2,228,655	4.350%	$97,000	28	$0	$0	Si	$632,000
84	CC	1051451030	PEREZ MEZA JAIRO DE JESUS											X							230301	1	$233,454	$37,400	EPS037	1	$233,454	$9,400	CCF09	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
85	CC	1051451030	PEREZ MEZA JAIRO DE JESUS													X					230301	1	$273,679	$43,800	EPS037	1	$273,679	$11,000	CCF09	1	$273,679	$11,000	14-4	1	$273,679	0.000%	$0	1	$0	$0	Si	$65,800
86	CC	1002493749	PEREZ BENITEZ MARIA ALEJANDRA									X									230301	29	$1,857,845	$297,300	EPS002	29	$1,857,845	$74,400	CCF09	29	$1,857,845	$74,400	14-4	29	$1,857,845	4.350%	$80,900	29	$0	$0	Si	$527,000
87	CC	1002493749	PEREZ BENITEZ MARIA ALEJANDRA													X					230301	1	$451,041	$72,200	EPS002	1	$451,041	$18,100	CCF09	1	$451,041	$18,100	14-4	1	$451,041	0.000%	$0	1	$0	$0	Si	$108,400
88	CC	1047509080	PEREZ BOLAÑO OSCAR MANUEL									X									230301	30	$2,392,420	$382,800	EPS037	30	$2,392,420	$95,700	CCF09	30	$2,392,420	$95,700	14-4	30	$2,392,420	4.350%	$104,100	30	$0	$0	Si	$678,300
89	CC	92543489	PERTUZ MARTINEZ LUIS FERNEY									X									230301	30	$2,639,273	$422,300	EPS010	30	$2,639,273	$105,600	CCF41	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
90	CC	1007740359	PIÑERES PEREZ MARIA DEL SOCORRO									X									230301	30	$2,488,051	$398,100	EPS048	30	$2,488,051	$99,600	CCF09	30	$2,488,051	$99,600	14-4	30	$2,488,051	4.350%	$108,300	30	$0	$0	Si	$705,600
91	CC	19613801	PITRE GODOY EDGAR ANTONIO									X									231001	30	$2,149,197	$343,900	EPS017	30	$2,149,197	$86,000	CCF09	30	$2,149,197	$86,000	14-4	30	$2,149,197	4.350%	$93,500	30	$0	$0	Si	$609,400

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	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
92	CC	1050970573	RAMOS ESPINOSA LUIS RAFAEL									X									231001	30	$2,591,339	$414,700	EPS002	30	$2,591,339	$103,700	CCF09	30	$2,591,339	$103,700	14-4	30	$2,591,339	4.350%	$112,800	30	$0	$0	Si	$734,900
93	CC	1003062043	RODRIGUEZ LOPEZ NESTOR DAVID									X									230301	30	$2,716,397	$434,700	EPS005	30	$2,716,397	$108,700	CCF09	30	$2,716,397	$108,700	14-4	30	$2,716,397	4.350%	$118,200	30	$0	$0	Si	$770,300
94	CC	1003655523	RODRIGUEZ MARTINEZ ROBERTO CARLOS									X									230201	29	$2,616,190	$418,600	EPS002	29	$2,616,190	$104,700	CCF09	29	$2,616,190	$104,700	14-4	29	$2,616,190	4.350%	$113,900	29	$0	$0	Si	$741,900
95	CC	1003655523	RODRIGUEZ MARTINEZ ROBERTO CARLOS													X					230201	1	$392,545	$62,900	EPS002	1	$392,545	$15,800	CCF09	1	$392,545	$15,800	14-4	1	$392,545	0.000%	$0	1	$0	$0	Si	$94,500
96	CC	1043294621	RUIZ SANJUAN ROILAN ANDRES																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF09	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
97	CC	9302551	SALAS FERIA ISRAEL ALBERTO									X									25-14	29	$2,030,893	$325,000	EPS005	29	$2,030,893	$81,300	CCF09	29	$2,030,893	$81,300	14-4	29	$2,030,893	4.350%	$88,400	29	$0	$0	Si	$576,000
98	CC	9302551	SALAS FERIA ISRAEL ALBERTO										X								25-14	1	$408,545	$65,400	EPS005	1	$408,545	$16,400	CCF09	1	$408,545	$0	14-4	1	$408,545	0.000%	$0	1	$0	$0	Si	$81,800
99	CC	9104411	SANCHEZ GOMEZ ARTURO MANUEL									X									230301	30	$2,689,915	$430,400	EPS002	30	$2,689,915	$107,600	CCF09	30	$2,689,915	$107,600	14-4	30	$2,689,915	4.350%	$117,100	30	$0	$0	Si	$762,700
100	CC	1143373516	SANCHEZ CARO MIGUEL DAVID									X									230301	30	$2,641,394	$422,700	EPS002	30	$2,641,394	$105,700	CCF09	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
101	CC	15075065	SANCHEZ MADERA RAFAEL									X									230201	29	$2,573,398	$411,800	ESSC07	29	$2,573,398	$103,000	CCF09	29	$2,573,398	$103,000	14-4	29	$2,573,398	4.350%	$112,000	29	$0	$0	Si	$729,800
102	CC	15075065	SANCHEZ MADERA RAFAEL										X								230201	1	$58,364	$7,100	ESSC07	1	$58,364	$0	CCF09	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
103	CC	1193558304	SERMEÑO BERTEL ESTEBAN DE JESUS									X									230301	29	$2,429,223	$388,700	EPS002	29	$2,429,223	$97,200	CCF09	29	$2,429,223	$97,200	14-4	29	$2,429,223	4.350%	$105,700	29	$0	$0	Si	$688,800
104	CC	1193558304	SERMEÑO BERTEL ESTEBAN DE JESUS														X				230301	1	$278,145	$44,600	EPS002	1	$278,145	$11,200	CCF09	1	$278,145	$11,200	14-4	1	$278,145	0.000%	$0	1	$0	$0	Si	$67,000
105	CC	1003655451	SIBAJA FERNANDEZ CESAR LUIS									X									230301	30	$2,695,058	$431,300	ESSC07	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
106	CC	1007200884	SIMARRA OSORIO BENITO	X								X									230301	12	$865,637	$138,600	EPS002	12	$865,637	$34,700	CCF09	12	$865,637	$34,700	14-4	12	$865,637	4.350%	$37,700	12	$0	$0	Si	$245,700
107	CC	1047420754	SOLANO FERRER YEYSON RAFAEL									X									230301	30	$2,605,021	$416,900	EPS005	30	$2,605,021	$104,300	CCF09	30	$2,605,021	$104,300	14-4	30	$2,605,021	4.350%	$113,400	30	$0	$0	Si	$738,900
108	CC	1067857459	SOTO ALARCON DANIEL SEBASTIAN									X									230201	30	$2,724,149	$435,900	EPS048	30	$2,724,149	$109,000	CCF09	30	$2,724,149	$109,000	14-4	30	$2,724,149	4.350%	$118,600	30	$0	$0	Si	$772,500
109	CC	1007684742	TAMARA ESCUDERO DARWIN									X									230301	30	$2,579,130	$412,700	EPS042	30	$2,579,130	$103,200	CCF09	30	$2,579,130	$103,200	14-4	30	$2,579,130	4.350%	$112,200	30	$0	$0	Si	$731,300
110	CC	92630173	TERAN LUNA JOSE DAVID	X								X									25-14	12	$1,166,431	$186,700	EPS037	12	$1,166,431	$46,700	CCF09	12	$1,166,431	$46,700	14-4	12	$1,166,431	4.350%	$50,800	12	$0	$0	Si	$330,900
111	CC	8850755	TOVAR RAMOS WILFRIDO	X								X									231001	30	$2,450,677	$392,200	EPS002	30	$2,450,677	$98,100	CCF09	30	$2,450,677	$98,100	14-4	30	$2,450,677	4.350%	$106,700	30	$0	$0	Si	$695,100
112	CC	9289616	TRUJILLO CANOLES MANUEL WALDEMIRO									X									230301	30	$2,713,432	$434,200	EPS002	30	$2,713,432	$108,600	CCF09	30	$2,713,432	$108,600	14-4	30	$2,713,432	4.350%	$118,100	30	$0	$0	Si	$769,500
113	CC	1192772077	URANGO GUERRA DANIEL ENRIQUE									X									230301	30	$2,120,401	$339,300	EPS037	30	$2,120,401	$84,900	CCF09	30	$2,120,401	$84,900	14-4	30	$2,120,401	4.350%	$92,300	30	$0	$0	Si	$601,400
114	CC	1063136470	URANGO PEÑATA YEINER ANDRES									X									230301	30	$2,657,095	$425,200	ESSC07	30	$2,657,095	$106,300	CCF09	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
115	CC	1050005120	UTRIA CASTILLA DAURIS ENRIQUE									X									230301	30	$2,666,519	$426,700	EPS002	30	$2,666,519	$106,700	CCF09	30	$2,666,519	$106,700	14-4	30	$2,666,519	4.350%	$116,000	30	$0	$0	Si	$756,100
116	CC	1072526801	VANEGAS REYES JULIO CARLOS									X									230301	30	$2,522,571	$403,700	EPS002	30	$2,522,571	$101,000	CCF09	30	$2,522,571	$101,000	14-4	30	$2,522,571	4.350%	$109,800	30	$0	$0	Si	$715,500
117	CC	19897471	VARELA MARCHENA EDGARDO ENRIQUE	X								X									230301	12	$1,239,530	$198,400	EPS017	12	$1,239,530	$49,600	CCF09	12	$1,239,530	$49,600	14-4	12	$1,239,530	4.350%	$54,000	12	$0	$0	Si	$351,600
118	CC	1044906539	VARGAS MARQUEZ VICTOR ALFONSO	X	X							X									230201	1	$58,364	$9,400	EPS048	1	$58,364	$2,400	CCF09	1	$60,796	$2,500	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$16,900
119	CC	1047484600	VASQUEZ ORTEGA ROY									X									230301	30	$2,496,747	$399,500	EPS037	30	$2,496,747	$99,900	CCF09	30	$2,496,747	$99,900	14-4	30	$2,496,747	4.350%	$108,700	30	$0	$0	Si	$708,000
120	CC	1102837231	VERGARA MONTES VANESSA																		25-14	30	$2,071,521	$331,500	EPS005	30	$2,071,521	$82,900	CCF09	30	$2,071,521	$82,900	14-4	30	$2,071,521	4.350%	$90,200	30	$0	$0	Si	$587,500
121	CC	1047393800	VERTEL VERTEL JESUS DAVID									X									230301	30	$2,586,353	$413,900	EPS002	30	$2,586,353	$103,500	CCF21	30	$2,586,353	$103,500	14-4	30	$2,586,353	4.350%	$112,600	30	$0	$0	Si	$733,500
122	CC	1102850815	VILLADIEGO PESTANA ANTONY ROBERT																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF09	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
123	CC	1102850815	VILLADIEGO PESTANA ANTONY ROBERT														X				25-14	2	$1,120,820	$179,400	EPS002	2	$1,120,820	$44,900	CCF09	2	$1,120,820	$44,900	14-4	2	$1,120,820	0.000%	$0	2	$0	$0	Si	$269,200
124	CC	73150631	VILLALBA CAICEDO MAURICIO ENRIQUE									X									25-14	30	$2,864,417	$458,400	EPS017	30	$2,864,417	$114,600	CCF09	30	$2,864,417	$114,600	14-4	30	$2,864,417	4.350%	$124,700	30	$0	$0	Si	$812,300

Planilla Resumen

125	CC	15619452	VILORIA BRUJES JHON ALEXANDER									X									230201	30	$2,573,634	$411,800	ESSC07	30	$2,573,634	$103,000	CCF09	30	$2,573,634	$103,000	14-4	30	$2,573,634	4.350%	$112,000	30	$0	$0	Si	$729,800
126	CC	88246820	ZAPATA JORGE IVAN									X									230301	30	$2,603,333	$416,600	EPS017	30	$2,603,333	$104,200	CCF09	30	$2,603,333	$104,200	14-4	30	$2,603,333	4.350%	$113,300	30	$0	$0	Si	$738,300
127	CC	1002071560	ZARATE PATIÑO JUAN MANUEL									X									230301	29	$2,135,947	$341,800	EPS005	29	$2,135,947	$85,500	CCF09	29	$2,135,947	$85,500	14-4	29	$2,135,947	4.350%	$93,000	29	$0	$0	Si	$605,800
128	CC	1002071560	ZARATE PATIÑO JUAN MANUEL													X					230301	1	$640,764	$102,600	EPS005	1	$640,764	$25,700	CCF09	1	$640,764	$25,700	14-4	1	$640,764	0.000%	$0	1	$0	$0	Si	$154,000
Total		Afiliados(110)																					$268,548,700	$43,069,900			$268,548,700	$10,743,800			$270,537,923	$10,720,500			$268,548,700		$11,137,400		$0	$0		$75,671,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				110	$43,069,900	$0	$0	$43,069,900
COLFONDOS	231001	800,227,940	6	5	$1,834,400	$0	$0	$1,834,400
COLPENSIONES	25-14	900,336,004	7	17	$7,875,300	$0	$0	$7,875,300
PORVENIR	230301	800,224,808	8	66	$25,502,200	$0	$0	$25,502,200
PROTECCION	230201	800,229,739	0	22	$7,858,000	$0	$0	$7,858,000
ARL (ADMINISTRADORAS: 1)				110	$11,137,400	$0	$0	$11,137,400
COLPATRIA ARP	14-4	860,002,183	9	110	$11,137,400	$0	$0	$11,137,400
CCF (ADMINISTRADORAS: 4)				110	$10,720,500	$0	$0	$10,720,500
CAFAM	CCF21	860,013,570	3	1	$103,500	$0	$0	$103,500
COMFACOR	CCF16	891,080,005	1	6	$656,500	$0	$0	$656,500
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	98	$9,431,400	$0	$0	$9,431,400
COMFASUCRE	CCF41	892,200,015	5	5	$529,100	$0	$0	$529,100
EPS (ADMINISTRADORAS: 10)				110	$10,743,800	$0	$0	$10,743,800
COOSALUD EPS	EPS042	900,226,715	3	3	$311,300	$0	$0	$311,300
EPS MUTUAL SER	EPS048	806,008,394	7	7	$585,500	$0	$0	$585,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$489,700	$0	$0	$489,700
FAMISANAR	EPS017	830,003,564	7	8	$724,200	$0	$0	$724,200
MUTUAL SER	ESSC07	806,008,394	7	11	$1,096,100	$0	$0	$1,096,100
NUEVA E.P.S.	EPS037	900,156,264	2	18	$1,808,900	$0	$0	$1,808,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$196,200	$0	$0	$196,200
PROTEGER	CCFC55	901,543,211	6	2	$182,600	$0	$0	$182,600
SALUD TOTAL	EPS002	800,130,907	4	38	$3,733,500	$0	$0	$3,733,500
SANITAS	EPS005	800,251,440	6	16	$1,615,800	$0	$0	$1,615,800
TOTAL				110	$75,671,600	$0	$0	$75,671,600

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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	EMEC	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	334293617	9505279739	E	2026/05/25	2026/05/25	BANCOLOMBIA	0	$42,971,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
1	CC	1073982626	ACOSTA GUEVARA MARIO ANDRES									X									230301	30	$2,636,996	$422,000	CCFC55	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
2	CC	10894852	ACOSTA MONTIEL RAFAEL ENRIQUE									X									25-14	30	$2,604,176	$416,700	EPS037	30	$2,604,176	$104,200	CCF16	30	$2,604,176	$104,200	14-4	30	$2,604,176	4.350%	$113,300	30	$0	$0	Si	$738,400
3	CC	1073994339	AGAMEZ RAMOS ANGEL DAVID									X									230301	30	$2,619,290	$419,100	ESSC07	30	$2,619,290	$104,800	CCF16	30	$3,595,868	$143,900	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$781,800
4	CC	78765837	ALARCON CASTILLA HORALDO BINSON									X									25-14	30	$2,329,999	$372,800	EPS010	30	$2,329,999	$93,200	CCF16	30	$2,329,999	$93,200	14-4	30	$2,329,999	4.350%	$101,400	30	$0	$0	Si	$660,600
5	CC	1007546976	BASIL BRAVO DARIO ANTONIO									X									230201	30	$2,657,095	$425,200	EPS048	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
6	CC	1063649107	BENITEZ ROMERO DIEGO ENRIQUE									X									230201	30	$2,718,378	$435,000	CCFC55	30	$2,718,378	$108,800	CCF16	30	$2,718,378	$108,800	14-4	30	$2,718,378	4.350%	$118,300	30	$0	$0	Si	$770,900
7	CC	1193562951	BENITEZ RODRIGUEZ ISMAEL ISAAC									X									230201	30	$2,639,273	$422,300	ESSC07	30	$2,639,273	$105,600	CCF16	30	$3,623,979	$145,000	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$787,800
8	CC	78746347	BENITEZ CORONADO JULIO RAMON									X									230301	30	$2,657,096	$425,200	EPS048	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
9	CC	1007682842	BRAVO CASTILLO NILSON YAIR									X									230301	30	$2,696,922	$431,600	EPS041	30	$2,696,922	$107,900	CCF16	30	$2,696,922	$107,900	14-4	30	$2,696,922	4.350%	$117,400	30	$0	$0	Si	$764,800
10	CC	1192911308	BULA RODRIGUEZ VICTOR ALFONSO									X									230301	30	$2,695,058	$431,300	EPS037	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
11	CC	78646073	CABRERA IGLESIA JORGE IVAN									X									230301	30	$2,470,817	$395,400	EPS037	30	$2,470,817	$98,900	CCF16	30	$2,470,817	$98,900	14-4	30	$2,470,817	4.350%	$107,500	30	$0	$0	Si	$700,700
12	CC	78743959	CORDERO ROMERO EBERTO EDWIN									X									230301	30	$2,657,095	$425,200	EPS041	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
13	CC	78748436	DE LA OSSA FERIA OSWALDO									X									25-14	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
14	CC	1007675860	DIAZ SALAS AGUSTIN NICOLAS									X									230301	30	$2,604,176	$416,700	ESSC07	30	$2,604,176	$104,200	CCF16	30	$3,592,043	$143,700	14-4	30	$2,604,176	4.350%	$113,300	30	$0	$0	Si	$777,900
15	CC	15614884	ESCOBAR DAVID EBER ENRIQUE									X									25-14	30	$2,695,058	$431,300	EPS037	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
16	CC	1192740231	FABRA RUIZ DANIEL									X									25-14	30	$2,914,432	$466,400	ESSC24	30	$2,914,432	$116,600	CCF30	30	$2,914,432	$116,600	14-4	30	$2,914,432	4.350%	$126,800	30	$0	$0	Si	$826,400
17	CC	1003735239	GOMEZ NIÑO DANIEL JOSE									X									230201	30	$2,690,033	$430,500	EPS002	30	$2,690,033	$107,700	CCF16	30	$2,690,033	$107,700	14-4	30	$2,690,033	4.350%	$117,100	30	$0	$0	Si	$763,000
18	CC	15674236	GONZALEZ CUADRADO BEDER CECILIO									X									25-14	30	$2,695,058	$431,300	EPS048	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
19	CC	1192724984	GONZALEZ NAAR JAVIER ANDRES									X									230201	30	$2,620,057	$419,300	EPS037	30	$2,620,057	$104,900	CCF16	30	$2,620,057	$104,900	14-4	30	$2,620,057	4.350%	$114,000	30	$0	$0	Si	$743,100
20	CC	1073999706	GONZALEZ HERRERA OSCAR ANDRES									X									230301	30	$2,556,497	$409,100	EPS048	30	$2,556,497	$102,300	CCF16	30	$3,521,703	$140,900	14-4	30	$2,556,497	4.350%	$111,300	30	$0	$0	Si	$763,600
21	CC	7381546	HERNANDEZ AGUILAR DIEGO ALBERTO																		230301	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
22	CC	7381546	HERNANDEZ AGUILAR DIEGO ALBERTO													X					230301	2	$1,163,957	$186,300	EPS048	2	$1,163,957	$46,600	CCF16	2	$1,163,957	$46,600	14-4	2	$1,163,957	0.000%	$0	2	$0	$0	Si	$279,500
23	CC	8323212	HERNANDEZ BATISTA JOSE GABRIEL									X									230301	30	$2,636,996	$422,000	EPS048	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
24	CC	1003734322	HERNANDEZ ARRIETA YAIR JOSE									X									230301	30	$2,619,290	$419,100	EPS041	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
25	CC	1074004540	HIGUITA PADIERNA LUIS HERNAN									X									230301	30	$2,674,214	$427,900	EPS041	30	$2,674,214	$107,000	CCF16	30	$3,640,057	$145,700	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$797,000

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
26	CC	1074000112	JARABA CONTRERAS LUIS FERNANDO									X									230301	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
27	CC	1192892439	JARAMILLO COGOLLO OSMER GABRIEL									X									230301	30	$2,636,996	$422,000	CCFC55	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
28	CC	1121953434	LOBO GOMEZ MARIO ANDRES									X									230201	30	$2,619,290	$419,100	EPS048	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
29	CC	78768188	MARTINEZ MORENO ELVIS									X									231001	30	$2,639,273	$422,300	EPS048	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
30	CC	1073977311	MENDOZA PAEZ JOAQUIN									X									230301	30	$2,674,214	$427,900	CCFC55	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
31	CC	10782023	MENDOZA PONCE JORGE ALFREDO									X									25-14	30	$2,669,188	$427,100	EPS048	30	$2,669,188	$106,800	CCF16	30	$2,669,188	$106,800	14-4	30	$2,669,188	4.350%	$116,200	30	$0	$0	Si	$756,900
32	CC	1133869435	MONTERROSA PETRO SANTY									X									230301	30	$2,669,188	$427,100	EPS048	30	$2,669,188	$106,800	CCF16	30	$2,669,188	$106,800	14-4	30	$2,669,188	4.350%	$116,200	30	$0	$0	Si	$756,900
33	CC	1073977103	MONTERROZA HERNANDEZ ALVARO JOSE									X									230201	30	$2,674,214	$427,900	EPS048	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
34	CC	1067920560	MORELO SIERRA ALEXANDER									X									230201	30	$2,669,796	$427,200	EPS037	30	$2,669,796	$106,800	CCF16	30	$3,643,909	$145,800	14-4	30	$2,669,796	4.350%	$116,200	30	$0	$0	Si	$796,000
35	CC	1007411633	NUÑEZ ROSARIO CARLOS EDUARDO									X									230301	30	$2,652,111	$424,400	ESSC07	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
36	CC	1007526209	OSPINO IBAÑEZ BRAYAN									X									230301	30	$2,674,214	$427,900	ESSC07	30	$2,674,214	$107,000	CCF16	30	$3,653,159	$146,200	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$797,500
37	CC	1038108398	OVIEDO GIRALDO JAVIER DE JESUS									X									230301	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
38	CC	78768490	PEREZ DIAZ DAIRO LUIS									X									230201	30	$2,556,497	$409,100	EPS048	30	$2,556,497	$102,300	CCF16	30	$3,529,214	$141,200	14-4	30	$2,556,497	4.350%	$111,300	30	$0	$0	Si	$763,900
39	CC	78764330	PEREZ GUEVARA JAIME JESUS									X									25-14	30	$2,618,545	$419,000	EPS048	30	$2,618,545	$104,800	CCF16	30	$3,538,796	$141,600	14-4	30	$2,618,545	4.350%	$114,000	30	$0	$0	Si	$779,400
40	CC	78696287	PICO GOMEZ JOSE DANIEL																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
41	CC	78696287	PICO GOMEZ JOSE DANIEL													X					230301	2	$1,160,123	$185,700	EPS037	2	$1,160,123	$46,500	CCF16	2	$1,160,123	$46,500	14-4	2	$1,160,123	0.000%	$0	2	$0	$0	Si	$278,700
42	CC	1073976491	PICO GOMEZ RAFAEL ANTONIO									X									230301	30	$2,703,087	$432,500	EPS048	30	$2,703,087	$108,200	CCF16	30	$2,703,087	$108,200	14-4	30	$2,703,087	4.350%	$117,600	30	$0	$0	Si	$766,500
43	CC	78759704	PIMIENTA RUIZ EDGAR EMIRO									X									25-14	30	$2,639,273	$422,300	MIN001	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
44	CC	1193441273	QUINTANA TERAN ADEY FERNANDO									X									230201	30	$2,639,273	$422,300	EPS048	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
45	CC	1192772054	RUIZ HERNANDEZ CARLOS DANIEL									X									230301	30	$2,657,095	$425,200	ESSC07	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
46	CC	1003733728	RUIZ NUÑEZ JEFERSON DAVID									X									230301	30	$2,690,033	$430,500	EPS048	30	$2,690,033	$107,700	CCF16	30	$2,690,033	$107,700	14-4	30	$2,690,033	4.350%	$117,100	30	$0	$0	Si	$763,000
47	CC	15611298	RUIZ PACHECO LUIS ENRIQUE									X									25-14	30	$2,695,058	$431,300	EPS048	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
48	CC	78746477	SALLE MONTERROZA LUIS ARIEL									X									230301	30	$2,674,213	$427,900	EPS048	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
49	CC	11152264	SANCHEZ AVILA AMAURY JOSE									X									231001	30	$2,624,158	$419,900	EPS037	30	$2,624,158	$105,000	CCF16	30	$2,624,158	$105,000	14-4	30	$2,624,158	4.350%	$114,200	30	$0	$0	Si	$744,100
50	CC	11155179	SANCHEZ HERNANDEZ AURELIO MANUEL									X									231001	30	$2,690,799	$430,600	EPS037	30	$2,690,799	$107,700	CCF16	30	$2,690,799	$107,700	14-4	30	$2,690,799	4.350%	$117,100	30	$0	$0	Si	$763,100
51	CC	1003733731	SEGURA NAAR JUAN DAVID									X									230301	30	$2,695,058	$431,300	EPS037	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
52	CC	78764352	SIMANCA SOTO JOSE DANIEL									X									25-14	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
53	CC	9144734	TOBIO CERRO HENRY									X									230301	30	$2,639,273	$422,300	EPS048	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
54	CC	78646459	VARGAS COGOLLO DAGOBERTO									X									230201	29	$1,692,542	$270,900	EPS048	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
55	CC	78646459	VARGAS COGOLLO DAGOBERTO													X					230201	1	$670,949	$107,400	EPS048	1	$670,949	$26,900	CCF16	1	$670,949	$26,900	14-4	1	$670,949	0.000%	$0	1	$0	$0	Si	$161,200
56	CC	78765835	VARGAS MORA RAFAEL BENJAMIN																		25-14	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
57	CC	78765835	VARGAS MORA RAFAEL BENJAMIN													X					25-14	2	$889,063	$142,300	EPS048	2	$889,063	$35,600	CCF16	2	$889,063	$35,600	14-4	2	$889,063	0.000%	$0	2	$0	$0	Si	$213,500
58	CC	1073968363	VASQUEZ BLANQUICETH NESTOR MIGUEL									X									230201	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
59	CC	15675684	VERGARA SOTO LUIS ALFONSO									X									230201	30	$2,636,367	$421,900	EPS037	30	$2,636,367	$105,500	CCF16	30	$2,636,367	$105,500	14-4	30	$2,636,367	4.350%	$114,700	30	$0	$0	Si	$747,600

60	CC	1073980548	VILLADIEGO HERNANDEZ RODOLFO ENRIQUE									X									230301	30	$2,636,996	$422,000	ESSC07	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
61	CC	78698309	ZUÑIGA CALVO FREDYS MANUEL									X									25-14	30	$2,657,095	$425,200	EPS048	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
Total	**Afiliados(57)**																						$150,898,250	$24,146,900			$150,898,250	$6,038,600			$159,624,476	$6,387,800			$150,898,250		$6,398,500		$0	$0		$42,971,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				57	$24,146,900	$0	$0	$24,146,900
COLFONDOS	231001	800,227,940	6	3	$1,272,800	$0	$0	$1,272,800
COLPENSIONES	25-14	900,336,004	7	13	$5,506,400	$0	$0	$5,506,400
PORVENIR	230301	800,224,808	8	28	$11,910,500	$0	$0	$11,910,500
PROTECCION	230201	800,229,739	0	13	$5,457,200	$0	$0	$5,457,200
ARL (ADMINISTRADORAS: 1)				57	$6,398,500	$0	$0	$6,398,500
COLPATRIA ARP	14-4	860,002,183	9	57	$6,398,500	$0	$0	$6,398,500
CCF (ADMINISTRADORAS: 2)				57	$6,387,800	$0	$0	$6,387,800
COMFACOR	CCF16	891,080,005	1	56	$6,271,200	$0	$0	$6,271,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$116,600	$0	$0	$116,600
EPS (ADMINISTRADORAS: 9)				57	$6,038,600	$0	$0	$6,038,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$116,600	$0	$0	$116,600
EPS MUTUAL SER	EPS048	806,008,394	7	22	$2,322,400	$0	$0	$2,322,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$93,200	$0	$0	$93,200
FOSYGA	MIN001	901,037,916	1	1	$105,600	$0	$0	$105,600
MUTUAL SER	ESSC07	806,008,394	7	7	$739,500	$0	$0	$739,500
NUEVA E.P.S.	EPS037	900,156,264	2	15	$1,592,900	$0	$0	$1,592,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$426,000	$0	$0	$426,000
PROTEGER	CCFC55	901,543,211	6	4	$426,800	$0	$0	$426,800
SALUD TOTAL	EPS002	800,130,907	4	2	$215,600	$0	$0	$215,600
TOTAL				**57**	**$42,971,800**	**$0**	**$0**	**$42,971,800**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	320577411	9504851177	E	2026/05/25	2026/05/19	BANCOLOMBIA	0	$21,517,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
1	CC	1073810111	ARRIETA LOPEZ JULIO CESAR									X									230201	30	$2,458,960	$393,500	EPS002	30	$2,458,960	$98,400	CCF16	30	$2,458,960	$98,400	14-4	30	$2,458,960	4.350%	$107,000	30	$0	$0	Si	$697,300
2	CC	1067894803	CASTILLO ARIAS NASWY JOSE									X									25-14	30	$1,903,226	$304,600	EPS002	30	$1,903,226	$76,200	CCF16	30	$1,903,226	$76,200	14-4	30	$1,903,226	4.350%	$82,800	30	$0	$0	Si	$539,800
3	CC	11002869	CAUSIL CEBALLOS SAUL ENRIQUE									X									230301	30	$2,136,064	$341,800	EPS005	30	$2,136,064	$85,500	CCF16	30	$2,136,064	$85,500	14-4	30	$2,136,064	4.350%	$93,000	30	$0	$0	Si	$605,800
4	CC	1003456425	CONTRERAS MERCADO KEVIN ANDRES									X									230201	30	$2,792,064	$446,800	EPS037	30	$2,792,064	$111,700	CCF16	30	$2,792,064	$111,700	14-4	30	$2,792,064	4.350%	$121,500	30	$0	$0	Si	$791,700
5	CC	78705204	CUAVA AVILA MANUEL GREGORIO									X									25-14	30	$1,807,829	$289,300	EPS037	30	$1,807,829	$72,400	CCF16	30	$1,807,829	$72,400	14-4	30	$1,807,829	4.350%	$78,700	30	$0	$0	Si	$512,800
6	CC	78714630	DEL TORO CARO JHON JAIRO									X									25-14	30	$2,341,424	$374,700	EPS005	30	$2,341,424	$93,700	CCF16	30	$2,341,424	$93,700	14-4	30	$2,341,424	4.350%	$101,900	30	$0	$0	Si	$664,000
7	CC	10768758	GOMEZ SOTELO LEANDRO JOSE																		230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
8	CC	10768758	GOMEZ SOTELO LEANDRO JOSE											X							230201	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
9	CC	78688091	JIMENEZ MOVILLA EFRAIN SEGUNDO									X									231001	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
10	CC	78688091	JIMENEZ MOVILLA EFRAIN SEGUNDO													X					231001	1	$408,545	$65,400	EPS005	1	$408,545	$16,400	CCF16	1	$408,545	$16,400	14-4	1	$408,545	0.000%	$0	1	$0	$0	Si	$98,200
11	CC	1064997191	LOMINET CAVADIA JUAN CARLOS									X									230301	30	$1,954,438	$312,800	EPS002	30	$1,954,438	$78,200	CCF16	30	$1,954,438	$78,200	14-4	30	$1,954,438	4.350%	$85,100	30	$0	$0	Si	$554,300
12	CC	1079033149	LONDOÑO MONTERROSA DICK HAROLD									X									230201	30	$2,206,335	$353,100	EPS002	30	$2,206,335	$88,300	CCF16	30	$2,206,335	$88,300	14-4	30	$2,206,335	4.350%	$96,000	30	$0	$0	Si	$625,700
13	CC	15646868	LOPEZ SOTO ANGEL MIGUEL									X									230201	30	$2,072,350	$331,600	EPS002	30	$2,072,350	$82,900	CCF16	30	$2,072,350	$82,900	14-4	30	$2,072,350	4.350%	$90,200	30	$0	$0	Si	$587,600
14	CC	1003394685	LORA RODRIGUEZ RAFAEL DAVID									X									230301	30	$2,456,017	$393,000	EPS002	30	$2,456,017	$98,300	CCF16	30	$2,456,017	$98,300	14-4	30	$2,456,017	4.350%	$106,900	30	$0	$0	Si	$696,500
15	CC	78704071	MARTINEZ AGUDELO FRANCISCO ELADIO									X									25-14	30	$2,169,041	$347,100	EPS002	30	$2,169,041	$86,800	CCF16	30	$2,169,041	$86,800	14-4	30	$2,169,041	4.350%	$94,400	30	$0	$0	Si	$615,100
16	CC	78028983	MARTINEZ ARGEL GEONALDO WILLIAM									X									25-14	30	$3,129,773	$500,800	EPS002	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	6.960%	$217,900	30	$0	$0	Si	$969,100
17	CC	85466353	MARTINEZ HOYOS IGNACIO MANUEL									X									25-14	30	$2,059,708	$329,600	EPS002	30	$2,059,708	$82,400	CCF16	30	$2,059,708	$82,400	14-4	30	$2,059,708	4.350%	$89,600	30	$0	$0	Si	$584,000
18	CC	1064309258	MIRANDA MENDOZA JOSE ALFREDO									X									230301	30	$3,014,070	$482,300	EPS037	30	$3,014,070	$120,600	CCF16	30	$3,014,070	$120,600	14-4	30	$3,014,070	4.350%	$131,200	30	$0	$0	Si	$854,700
19	CC	1064306876	MONTALVO JIMENEZ JORGE IVAN									X									230301	30	$2,562,679	$410,100	ESSC07	30	$2,562,679	$102,600	CCF16	30	$2,562,679	$102,600	14-4	30	$2,562,679	4.350%	$111,500	30	$0	$0	Si	$726,800
20	CC	10965592	MONTES AYALA EDUIN ALBERTO									X									230201	30	$1,849,267	$295,900	ESSC07	30	$1,849,267	$74,000	CCF16	30	$1,849,267	$74,000	14-4	30	$1,849,267	4.350%	$80,500	30	$0	$0	Si	$524,400
21	CC	1067950604	NEGRETE PUCHE DANIEL ANTONIO									X									230201	30	$2,043,141	$327,000	EPS005	30	$2,043,141	$81,800	CCF16	30	$2,043,141	$81,800	14-4	30	$2,043,141	4.350%	$88,900	30	$0	$0	Si	$579,500
22	CC	6892843	OLIVERA PEREZ WALBERTO ENRIQUE									X									25-14	30	$2,579,522	$412,800	EPS002	30	$2,579,522	$103,200	CCF16	30	$2,579,522	$103,200	14-4	30	$2,579,522	4.350%	$112,300	30	$0	$0	Si	$731,500
23	CC	10933974	PADILLA GONZALEZ CARLOS AUGUSTO																		231001	28	$1,634,178	$261,500	EPS041	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
24	CC	10933974	PADILLA GONZALEZ CARLOS AUGUSTO													X					231001	2	$1,044,727	$167,200	EPS041	2	$1,044,727	$41,800	CCF16	2	$1,044,727	$41,800	14-4	2	$1,044,727	0.000%	$0	2	$0	$0	Si	$250,800
25	CC	7378335	PEREZ ALEGRE CESAR AUGUSTO																		25-14	30	$3,129,773	$500,800	EPS002	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	6.960%	$217,900	30	$0	$0	Si	$969,100

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26	CC	1072527478	POSSO CABALLERO ALBERTO									X									230301	30	$2,270,130	$363,300	ESSC07	30	$2,270,130	$90,900	CCF16	30	$2,270,130	$90,900	14-4	30	$2,270,130	4.350%	$98,800	30	$0	$0	Si	$643,900
27	CC	78739681	QUINTERO AGUIRRE VALDEMAR ANTONIO									X									25-14	30	$2,253,328	$360,600	EPS037	30	$2,253,328	$90,200	CCF16	30	$2,253,328	$90,200	14-4	30	$2,253,328	6.960%	$156,900	30	$0	$0	Si	$697,900
28	CC	78024410	RAMOS CORCHO JUAN BAUTISTA									X									231001	30	$2,971,829	$475,500	EPS002	30	$2,971,829	$118,900	CCF16	30	$2,971,829	$118,900	14-4	30	$2,971,829	4.350%	$129,300	30	$0	$0	Si	$842,600
29	CC	1067930703	RAMOS RAMOS MARTIN ELIAS									X									230301	30	$2,407,102	$385,200	EPS037	30	$2,407,102	$96,300	CCF16	30	$2,407,102	$96,300	14-4	30	$2,407,102	4.350%	$104,800	30	$0	$0	Si	$682,600
30	CC	78076854	REYES CORREA DEIVIS JOSE		X																230301	10	$583,635	$93,400	EPS048	10	$583,635	$23,400	CCF16	10	$1,087,020	$43,500	14-4	10	$583,635	4.350%	$25,400	10	$0	$0	Si	$185,700
31	CC	3103904	SILVA MOLINA EDILSO																		25-14	30	$9,874,308	$1,678,700	EPS002	30	$9,874,308	$395,000	CCF16	30	$9,874,308	$395,000	14-4	30	$9,874,308	4.350%	$429,600	30	$0	$0	Si	$2,898,300
32	CC	78694181	VIDAL GRACIA RICARDO JAVIER									X									25-14	30	$2,340,990	$374,600	EPS002	30	$2,340,990	$93,700	CCF16	30	$2,340,990	$93,700	14-4	30	$2,340,990	4.350%	$101,900	30	$0	$0	Si	$663,900
Total			**Afiliados(29)**																				$75,415,351	$12,166,900			$75,415,351	$3,018,000			$75,918,736	$2,968,000			$75,415,351		$3,364,900		$0	$0		$21,517,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				29	$12,166,900	$0	$0	$12,166,900
COLFONDOS	231001	800,227,940	6	3	$1,240,500	$0	$0	$1,240,500
COLPENSIONES	25-14	900,336,004	7	11	$5,473,600	$0	$0	$5,473,600
PORVENIR	230301	800,224,808	8	8	$2,781,900	$0	$0	$2,781,900
PROTECCION	230201	800,229,739	0	7	$2,670,900	$0	$0	$2,670,900
ARL (ADMINISTRADORAS: 1)				29	$3,364,900	$0	$0	$3,364,900
COLPATRIA ARP	14-4	860,002,183	9	29	$3,364,900	$0	$0	$3,364,900
CCF (ADMINISTRADORAS: 1)				29	$2,968,000	$0	$0	$2,968,000
COMFACOR	CCF16	891,080,005	1	29	$2,968,000	$0	$0	$2,968,000
EPS (ADMINISTRADORAS: 6)				29	$3,018,000	$0	$0	$3,018,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$23,400	$0	$0	$23,400
MUTUAL SER	ESSC07	806,008,394	7	3	$267,500	$0	$0	$267,500
NUEVA E.P.S.	EPS037	900,156,264	2	5	$491,200	$0	$0	$491,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$107,200	$0	$0	$107,200
SALUD TOTAL	EPS002	800,130,907	4	15	$1,783,500	$0	$0	$1,783,500
SANITAS	EPS005	800,251,440	6	4	$345,200	$0	$0	$345,200
TOTAL				**29**	**$21,517,800**	**$0**	**$0**	**$21,517,800**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	334312683	9505279989	E	2026/05/25	2026/05/25	BANCOLOMBIA	0	$29,048,600

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
1	CC	1063365860	ACEVEDO SIBAJA PAUL DAVID									X									230301	30	$2,597,542	$415,700	EPS037	30	$2,597,542	$104,000	CCF16	30	$2,597,542	$104,000	14-4	30	$2,597,542	4.350%	$113,000	30	$0	$0	Si	$736,700
2	CC	1003189639	AGAMEZ ALMANZA OSCAR LUIS									X									230201	30	$2,639,273	$422,300	EPS041	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
3	CC	78708220	ALVAREZ BARRIOS FERNANDO ANTONIO									X									230201	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
4	CC	1073825528	BANDA GALEANO DOMINGO JOSE									X									230201	30	$2,639,273	$422,300	EPS041	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
5	CC	15033230	CARRILLO RAVELES FAIDER HUMBERTO									X									230301	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
6	CC	10779438	CASARRUBIA CASTRO LUIS ANDRES									X									230301	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
7	CC	1071355474	CAUSIL MUSKUS CARLOS ALFREDO									X									230301	30	$2,695,058	$431,300	ESSC07	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
8	CC	10933140	CHONA MARIO ERNESTO									X									230301	30	$2,072,820	$331,700	EPS037	30	$2,072,820	$83,000	CCF16	30	$2,072,820	$83,000	14-4	30	$2,072,820	4.350%	$90,200	30	$0	$0	Si	$587,900
9	CC	1062681715	CONDE DIAZ HEYNER LUIS									X									230301	30	$2,669,796	$427,200	EPS048	30	$2,669,796	$106,800	CCF16	30	$2,669,796	$106,800	14-4	30	$2,669,796	4.350%	$116,200	30	$0	$0	Si	$757,000
10	CC	1003188275	CONEO TERAN RONALD GABRIEL									X									230201	30	$2,695,058	$431,300	ESSC07	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
11	CC	15645255	DAZA PADILLA JOSE FIDEL									X									230201	30	$2,677,627	$428,500	ESSC07	30	$2,677,627	$107,200	CCF16	30	$2,677,627	$107,200	14-4	30	$2,677,627	4.350%	$116,500	30	$0	$0	Si	$759,400
12	CC	1072262459	DE AGUSTIN CASTILLO RAUL DAVID									X									230301	30	$2,619,290	$419,100	ESSC07	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
13	CC	1007152147	DURANGO PEREZ LAGUANDIO RAFAEL									X									230301	30	$2,606,453	$417,100	EPS048	30	$2,606,453	$104,300	CCF16	30	$2,606,453	$104,300	14-4	30	$2,606,453	4.350%	$113,400	30	$0	$0	Si	$739,100
14	CC	6892340	ECHEVERRI MARTINEZ JAMES																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
15	CC	6892340	ECHEVERRI MARTINEZ JAMES													X					25-14	2	$1,183,443	$189,400	EPS002	2	$1,183,443	$47,400	CCF16	2	$1,183,443	$47,400	14-4	2	$1,183,443	0.000%	$0	2	$0	$0	Si	$284,200
16	CC	25801120	ESPITIA JIMENEZ KARINA									X									230201	30	$2,621,293	$419,500	EPS005	30	$2,621,293	$104,900	CCF16	30	$2,621,293	$104,900	14-4	30	$2,621,293	4.350%	$114,100	30	$0	$0	Si	$743,400
17	CC	1062675145	ESPITIA GUEVARA SAMUEL ELIAS									X									230301	30	$2,506,069	$401,000	ESSC07	30	$2,506,069	$100,300	CCF16	30	$2,506,069	$100,300	14-4	30	$2,506,069	4.350%	$109,100	30	$0	$0	Si	$710,700
18	CC	1003590111	FLOREZ JARAMILLO CLAUDIA MARIA																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
19	CC	1003590111	FLOREZ JARAMILLO CLAUDIA MARIA													X					25-14	2	$933,816	$149,500	EPS002	2	$933,816	$37,400	CCF16	2	$933,816	$37,400	14-4	2	$933,816	0.000%	$0	2	$0	$0	Si	$224,300
20	CC	1064999175	GALVAN VERTEL ANDRES DE JESUS									X									25-14	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
21	CC	15682999	GARCES HERNANDEZ ELKIS DE JESUS									X									230201	30	$2,644,416	$423,200	EPS037	30	$2,644,416	$105,800	CCF16	30	$2,644,416	$105,800	14-4	30	$2,644,416	4.350%	$115,100	30	$0	$0	Si	$749,900
22	CC	10778660	GUEVARA MERCADO JADER JAVIER									X									230201	30	$2,695,058	$431,300	EPS037	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
23	CC	78746221	GUTIERREZ GALVAN JULIO ALFONSO									X									230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
24	CC	78746221	GUTIERREZ GALVAN JULIO ALFONSO													X					230301	1	$408,545	$65,400	EPS002	1	$408,545	$16,400	CCF16	1	$408,545	$16,400	14-4	1	$408,545	0.000%	$0	1	$0	$0	Si	$98,200
25	CC	1068662421	HERNANDEZ AMAYA JAMER									X									230201	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300

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26	CC	1003192432	LOPEZ MARTINEZ LESTER DAVID									X									230301	30	$2,674,214	$427,900	ESSC07	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
27	CC	1065001222	LOPEZ VILLALOBOS ROBIN DALADIEL																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
28	CC	71948433	MARTINEZ VERGARA LUIS MIGUEL									X									231001	30	$2,695,058	$431,300	EPS005	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
29	CC	7382831	MONTALVO GALLEGO LEONARDO FABIO									X									231001	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
30	CC	11032176	MONTES PALENCIA LUIS ENRIQUE									X									231001	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
31	CC	7381256	MORALES VILLEGAS LEONARDO FABIO									X									230301	30	$2,687,051	$430,000	EPS002	30	$2,687,051	$107,500	CCF16	30	$2,687,051	$107,500	14-4	30	$2,687,051	4.350%	$116,900	30	$0	$0	Si	$761,900
32	CC	18001621	NARANJO PETRO DONALDO MANUEL									X									230301	30	$2,639,273	$422,300	EPS037	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
33	CC	1067944537	NEGRETE VARGAS JORGE ALFONSO									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
34	CC	1071357737	PEREZ VALVERDE LEONARDO ELIAS									X									230301	30	$2,639,273	$422,300	CCFC55	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
35	CC	1067952415	RAMOS PEÑATA BRAYAN ENRIQUE									X									230201	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
36	CC	1003342817	ROMERO ALEGRIA NORMAN ALBERTO									X									230301	30	$2,644,553	$423,200	EPS037	30	$2,644,553	$105,800	CCF16	30	$2,644,553	$105,800	14-4	30	$2,644,553	4.350%	$115,100	30	$0	$0	Si	$749,900
37	CC	78744068	ROQUEME SOLANO FRANCISCO MANUEL									X									230301	30	$2,488,327	$398,200	EPS002	30	$2,488,327	$99,600	CCF16	30	$2,488,327	$99,600	14-4	30	$2,488,327	4.350%	$108,300	30	$0	$0	Si	$705,700
38	CC	1068667614	SANTANA PEREZ DUVAN JOSE									X									230301	30	$2,490,368	$398,500	EPS017	30	$2,490,368	$99,700	CCF16	30	$2,490,368	$99,700	14-4	30	$2,490,368	4.350%	$108,400	30	$0	$0	Si	$706,300
39	CC	98610145	SEQUEDA GANDIA JOSE MIGUEL									X									230201	30	$2,575,637	$412,200	MIN001	30	$2,575,637	$103,100	CCF16	30	$2,575,637	$103,100	14-4	30	$2,575,637	4.350%	$112,100	30	$0	$0	Si	$730,500
40	CC	78699920	SOTO DORIA GUSTAVO ANTONIO									X									230201	30	$2,532,393	$405,200	EPS041	30	$2,532,393	$101,300	CCF16	30	$2,532,393	$101,300	14-4	30	$2,532,393	4.350%	$110,200	30	$0	$0	Si	$718,000
41	CC	1067963746	TORRES DIAZ YEIMER ANTONIO									X									230201	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
42	CC	78732193	VERGARA MONTES ALFARO RAFAEL									X									230301	30	$2,865,791	$458,600	EPS002	30	$2,865,791	$114,700	CCF16	30	$2,865,791	$114,700	14-4	30	$2,865,791	4.350%	$124,700	30	$0	$0	Si	$812,700
43	CC	1064982752	VILLALOBOS SOTO VIVIANA ESTER									X									25-14	30	$1,814,072	$290,300	EPS002	30	$1,814,072	$72,600	CCF16	30	$1,814,072	$72,600	14-4	30	$1,814,072	4.350%	$79,000	30	$0	$0	Si	$514,500
Total	**Afiliados(40)**																						$102,819,674	$16,453,400			$102,819,674	$4,115,000			$102,819,674	$4,115,000			$102,819,674		$4,365,200		$0	$0		$29,048,600

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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)				40	$16,453,400	$0	$0	$16,453,400
COLFONDOS	231001	800,227,940	6	3	$1,293,900	$0	$0	$1,293,900
COLPENSIONES	25-14	900,336,004	7	4	$1,571,300	$0	$0	$1,571,300
PORVENIR	230301	800,224,808	8	20	$8,101,100	$0	$0	$8,101,100
PROTECCION	230201	800,229,739	0	13	$5,487,100	$0	$0	$5,487,100
ARL (ADMINISTRADORAS: 1)				40	$4,365,200	$0	$0	$4,365,200
COLPATRIA ARP	14-4	860,002,183	9	40	$4,365,200	$0	$0	$4,365,200
CCF (ADMINISTRADORAS: 1)				40	$4,115,000	$0	$0	$4,115,000
COMFACOR	CCF16	891,080,005	1	40	$4,115,000	$0	$0	$4,115,000
EPS (ADMINISTRADORAS: 9)				40	$4,115,000	$0	$0	$4,115,000
EPS MUTUAL SER	EPS048	806,008,394	7	2	$211,100	$0	$0	$211,100
FAMISANAR	EPS017	830,003,564	7	1	$99,700	$0	$0	$99,700
FOSYGA	MIN001	901,037,916	1	1	$103,100	$0	$0	$103,100
MUTUAL SER	ESSC07	806,008,394	7	6	$635,100	$0	$0	$635,100
NUEVA E.P.S.	EPS037	900,156,264	2	8	$821,700	$0	$0	$821,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$312,500	$0	$0	$312,500
PROTEGER	CCFC55	901,543,211	6	1	$105,600	$0	$0	$105,600
SALUD TOTAL	EPS002	800,130,907	4	16	$1,613,400	$0	$0	$1,613,400
SANITAS	EPS005	800,251,440	6	2	$212,800	$0	$0	$212,800
TOTAL				**40**	**$29,048,600**	**$0**	**$0**	**$29,048,600**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	334293617	9505290269	E	2026/05/25	2026/05/25	BANCOLOMBIA	0	$529,010,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	50885124	ABAD ARGUMEDO ANDRA AMILIS																		25-14	30	$3,588,427	$574,200	EPS002	30	$3,588,427	$143,600	CCF16	30	$4,191,482	$167,700	14-4	30	$3,588,427	4.350%	$156,100	30	$0	$0	Si	$1,041,600
2	CC	10894221	ABAD DIAZ VICTOR DARIO									X									231001	30	$5,077,066	$812,400	EPS002	30	$5,077,066	$203,100	CCF16	30	$5,077,066	$203,100	14-4	30	$5,077,066	6.960%	$353,400	30	$0	$0	Si	$1,572,000
3	CC	10932133	ACOSTA HERRERA EBERTO MANUEL									X									25-14	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
4	CC	78701154	ACOSTA MENDOZA EDUARDO ENRIQUE									X									25-14	30	$2,606,454	$417,100	EPS002	30	$2,606,454	$104,300	CCF16	30	$2,606,454	$104,300	14-4	30	$2,606,454	4.350%	$113,400	30	$0	$0	Si	$739,100
5	CC	1007594775	ACOSTA MARTINEZ GREGORIO SEGUNDO									X									231001	30	$2,619,290	$419,100	ESSC07	30	$2,619,290	$104,800	CCF16	30	$3,492,311	$139,700	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$777,600
6	CC	10768759	ACOSTA LOZANO JHON JAIRO									X									230301	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF16	30	$3,630,392	$145,300	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$787,600
7	CC	1003435024	ACOSTA JUAN DIEGO		X							X									230301	1	$58,364	$9,400	CCFC33	1	$58,364	$2,400	CCF16	1	$569,045	$22,800	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$37,200
8	CC	78702165	AGAMEZ CALDERON JOHN JAIRO									X									25-14	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
9	CC	50917436	ALARCON SANCHEZ OLGA LUCIA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
10	CC	1010059402	ALEAN MANTILLA ARLEY JAVIER																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
11	CC	1010059402	ALEAN MANTILLA ARLEY JAVIER													X					230201	2	$1,050,807	$168,200	EPS002	2	$1,050,807	$42,100	CCF16	2	$1,050,807	$42,100	14-4	2	$1,050,807	0.000%	$0	2	$0	$0	Si	$252,400
12	CC	11062740	ALEAN PATERNINA JUAN PABLO									X									230301	29	$2,559,677	$409,600	EPS005	29	$2,559,677	$102,400	CCF16	29	$2,559,677	$102,400	14-4	29	$2,559,677	4.350%	$111,400	29	$0	$0	Si	$725,800
13	CC	11062740	ALEAN PATERNINA JUAN PABLO													X					230301	1	$265,007	$42,500	EPS005	1	$265,007	$10,700	CCF16	1	$265,007	$10,700	14-4	1	$265,007	0.000%	$0	1	$0	$0	Si	$63,900
14	CC	15645888	ALEANS CASTILLO JOSE JOAQUIN									X									230301	30	$2,865,791	$458,600	EPS048	30	$2,865,791	$114,700	CCF16	30	$2,865,791	$114,700	14-4	30	$2,865,791	4.350%	$124,700	30	$0	$0	Si	$812,700
15	CC	1068668674	ALEMAN ALEMAN RAMON EDUARDO									X									230201	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	6.960%	$182,400	30	$0	$0	Si	$811,100
16	CC	1068577868	ALGARIN URANGO JESUS MANUEL									X									230301	30	$2,674,213	$427,900	ESSC24	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
17	CC	1001666921	ALMANZA SALGADO DAIRO ALEXANDER									X									230301	30	$2,827,633	$452,500	EPS010	30	$2,827,633	$113,200	CCF04	30	$2,827,633	$113,200	14-4	30	$2,827,633	4.350%	$123,100	30	$0	$0	Si	$802,000
18	CC	78745753	ALMANZA MONTALVO DAVID FIDEL									X									25-14	30	$2,504,390	$400,800	EPS002	30	$2,504,390	$100,200	CCF16	30	$2,504,390	$100,200	14-4	30	$2,504,390	4.350%	$109,000	30	$0	$0	Si	$710,200
19	CC	1066732750	ALMANZA VASQUEZ MAIDA LUCIA									X									230201	30	$2,182,742	$349,300	ESSC07	30	$2,182,742	$87,400	CCF16	30	$2,182,742	$87,400	14-4	30	$2,182,742	4.350%	$95,000	30	$0	$0	Si	$619,100
20	CC	10779411	ALMANZA MARTINEZ SERGIO LUIS									X									25-14	30	$2,657,095	$425,200	EPS037	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
21	CC	78697387	ALMANZA MONTALVO UBALDO ENRIQUE									X									25-14	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	6.960%	$187,600	30	$0	$0	Si	$834,700
22	CC	1131106694	ALTAMIRANDA OQUENDO CARLOS ALEJANDRO									X									230201	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	6.960%	$183,600	30	$0	$0	Si	$816,600
23	CC	1064985854	ALTAMIRANDA JARAMILLO JAVIER ENRIQUE									X									230201	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
24	CC	78030074	ALVAREZ TAVERA CRISTIAN SAMIR									X									230301	30	$2,672,211	$427,600	EPS002	30	$2,672,211	$106,900	CCF16	30	$2,672,211	$106,900	14-4	30	$2,672,211	4.350%	$116,300	30	$0	$0	Si	$757,700
25	CC	50927212	ALVAREZ OSORIO DILIANA ESTELA									X									230301	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400

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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
26	CC	1067284487	ALVAREZ HOYOS ELISA ISABEL		X							X									230301	29	$4,814,761	$770,400	ESSC07	29	$4,814,761	$192,600	CCF16	29	$5,256,245	$210,300	14-4	29	$4,814,761	6.960%	$335,200	29	$0	$0	Si	$1,508,500
27	CC	78692205	ALVAREZ CONTRERAS GERMAN DE JESUS									X									25-14	30	$2,004,472	$320,800	EPS002	30	$2,004,472	$80,200	CCF16	30	$2,004,472	$80,200	14-4	30	$2,004,472	4.350%	$87,200	30	$0	$0	Si	$568,400
28	CC	8866482	ALVAREZ MARQUEZ JORGE ARMANDO									X									230301	30	$2,332,022	$373,200	EPS002	30	$2,332,022	$93,300	CCF16	30	$2,332,022	$93,300	14-4	30	$2,332,022	4.350%	$101,500	30	$0	$0	Si	$661,300
29	CC	1072248656	ALVAREZ ALEAN JOSE RENILFO									X									230201	30	$2,674,214	$427,900	EPS048	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
30	CC	10782311	ALVAREZ HURTADO JUAN GUILLERMO									X									230201	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
31	CC	1071350118	ALVAREZ SAENZ LICER AMAURY									X									230301	30	$2,600,015	$416,100	EPS002	30	$2,600,015	$104,100	CCF16	30	$2,600,015	$104,100	14-4	30	$2,600,015	4.350%	$113,200	30	$0	$0	Si	$737,500
32	CC	1007546124	ALVAREZ MORELO OSNAIDER JESUS																		230301	27	$2,364,309	$378,300	ESSC24	27	$2,364,309	$94,600	CCF16	27	$2,364,309	$94,600	14-4	27	$2,364,309	6.960%	$164,600	27	$0	$0	Si	$732,100
33	CC	1007546124	ALVAREZ MORELO OSNAIDER JESUS												X						230301	3	$1,517,451	$242,800	ESSC24	3	$1,517,451	$60,700	CCF16	3	$1,517,451	$0	14-4	3	$1,517,451	0.000%	$0	3	$0	$0	Si	$303,500
34	CC	50950212	ANAYA PEREIRA LUZ ARELYS	X																	230201	2	$175,134	$28,100	EPS037	2	$175,134	$7,100	CCF16	2	$175,134	$7,100	14-4	2	$175,134	6.960%	$12,200	2	$0	$0	Si	$54,500
35	CC	1063168993	ANAYA GALLEGO VICTOR ANDRES									X									230301	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
36	CC	1068815261	ANGULO ZURITA EDILBERTO JOSE									X									230301	30	$2,639,273	$422,300	EPS037	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
37	CC	78034295	ANGULO VARGAS NOVELIS STIVEN																		230201	28	$1,634,178	$261,500	ESSC07	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
38	CC	78034295	ANGULO VARGAS NOVELIS STIVEN													X					230201	2	$1,294,545	$207,200	ESSC07	2	$1,294,545	$51,800	CCF16	2	$1,294,545	$51,800	14-4	2	$1,294,545	0.000%	$0	2	$0	$0	Si	$310,800
39	CC	7380444	ANNICCHIARICO HERNANDEZ JAIVER JAVIER									X									25-14	30	$2,657,095	$425,200	ESSC07	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
40	CC	1067966101	APARICIO POLO SERGIO SAUL									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
41	CC	15815413	ARAUJO SOLARTE WILLAN									X									25-14	30	$2,639,391	$422,400	ESSC07	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
42	CC	1068662445	ARCIA CASTAÑO JUAN DAVID									X									25-14	30	$2,573,515	$411,800	EPS037	30	$2,573,515	$103,000	CCF16	30	$2,573,515	$103,000	14-4	30	$2,573,515	4.350%	$112,000	30	$0	$0	Si	$729,800
43	CC	1003403254	ARGEL MARMOL CARMELO LUIS									X									231001	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
44	CC	1003403254	ARGEL MARMOL CARMELO LUIS													X					231001	1	$350,181	$56,100	EPS002	1	$350,181	$14,100	CCF16	1	$350,181	$14,100	14-4	1	$350,181	0.000%	$0	1	$0	$0	Si	$84,300
45	CC	1067860779	ARGEL MEZA DIANA YULIETH									X									230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
46	CC	1067860779	ARGEL MEZA DIANA YULIETH													X					230301	2	$1,180,367	$188,900	EPS002	2	$1,180,367	$47,300	CCF16	2	$1,180,367	$47,300	14-4	2	$1,180,367	0.000%	$0	2	$0	$0	Si	$283,500
47	CC	1062679730	ARGEL CERVANTES JORGE ARMANDO									X									230301	30	$2,695,058	$431,300	ESSC07	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
48	CC	78705635	ARGEL CONTRERAS JUAN CARLOS									X									231001	30	$2,568,058	$410,900	EPS002	30	$2,568,058	$102,800	CCF16	30	$2,568,058	$102,800	14-4	30	$2,568,058	4.350%	$111,800	30	$0	$0	Si	$728,300
49	CC	1003588863	ARGUELLO GUTIERREZ EDWIN ANTONIO									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
50	CC	10772579	ARGUELLO FLOREZ JULIO RAMON									X									230301	30	$2,300,595	$368,100	EPS002	30	$2,300,595	$92,100	CCF16	30	$2,300,595	$92,100	14-4	30	$2,300,595	4.350%	$100,100	30	$0	$0	Si	$652,400
51	CC	10784159	ARGUELLO CABRALES WILSON MIGUEL									X									230301	30	$2,377,502	$380,500	EPS002	30	$2,377,502	$95,200	CCF16	30	$2,377,502	$95,200	14-4	30	$2,377,502	4.350%	$103,500	30	$0	$0	Si	$674,400
52	CC	1007734147	ARGUMEDO ACOSTA EDUIN SEGUNDO									X									230301	30	$2,636,367	$421,900	EPS037	30	$2,636,367	$105,500	CCF16	30	$2,636,367	$105,500	14-4	30	$2,636,367	4.350%	$114,700	30	$0	$0	Si	$747,600
53	CC	78729575	ARGUMEDO RODRIGUEZ OSCAR MANUEL									X									230201	29	$2,613,343	$418,200	EPS041	29	$2,613,343	$104,600	CCF16	29	$2,613,343	$104,600	14-4	29	$2,613,343	4.350%	$113,700	29	$0	$0	Si	$741,100
54	CC	78729575	ARGUMEDO RODRIGUEZ OSCAR MANUEL													X					230201	1	$245,686	$39,400	EPS041	1	$245,686	$9,900	CCF16	1	$245,686	$9,900	14-4	1	$245,686	0.000%	$0	1	$0	$0	Si	$59,200
55	CC	79834646	ARIZA PINEDA JOSE YOVANNY																		230301	30	$1,750,905	$280,200	MIN001	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
56	CC	78751441	ARRIAGA GARCIA IVAN GUSTAVO									X									230301	30	$2,456,292	$393,100	EPS002	30	$2,456,292	$98,300	CCF16	30	$2,456,292	$98,300	14-4	30	$2,456,292	4.350%	$106,900	30	$0	$0	Si	$696,600
57	CC	1067281619	ARRIETA PEREZ ADRIANA LUCIA	X								X									230201	2	$259,881	$41,600	EPS048	2	$259,881	$10,400	CCF16	2	$259,881	$10,400	14-4	2	$259,881	6.960%	$18,100	2	$0	$0	Si	$80,500

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
58	CC	85203654	ARRIETA VILLAMIZAR ALEXSANDRE									X									25-14	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
59	CC	1003359938	ARRIETA FUENTES AMIR									X									230301	30	$2,914,432	$466,400	EPS002	30	$2,914,432	$116,600	CCF16	30	$2,914,432	$116,600	14-4	30	$2,914,432	6.960%	$202,900	30	$0	$0	Si	$902,500
60	CC	78037584	ARRIETA CAMAÑO DAVINSON JOSE									X									230301	30	$2,606,454	$417,100	EPS002	30	$2,606,454	$104,300	CCF16	30	$2,606,454	$104,300	14-4	30	$2,606,454	4.350%	$113,400	30	$0	$0	Si	$739,100
61	CC	10767072	ARRIETA VILLALBA JAVIER NICOLAS									X									230301	30	$2,807,534	$449,300	EPS037	30	$2,807,534	$112,400	CCF16	30	$2,807,534	$112,400	14-4	30	$2,807,534	6.960%	$195,500	30	$0	$0	Si	$869,600
62	CC	1067843910	ARRIETA GONZALEZ JESUS DAVID									X									230301	29	$2,292,706	$366,900	EPS002	29	$2,292,706	$91,800	CCF16	29	$2,292,706	$91,800	14-4	29	$2,292,706	4.350%	$99,800	29	$0	$0	Si	$650,300
63	CC	1067843910	ARRIETA GONZALEZ JESUS DAVID													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
64	CC	1067837639	ARRIETA CEBALLOS JOSE JAVIER																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
65	CC	78711705	ARRIETA BENAVIDES LUIS JERONIMO									X									25-14	30	$2,674,214	$427,900	EPS005	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
66	CC	78766992	ARRIETA PADILLA MIGUEL MARIANO									X									230201	30	$2,577,914	$412,500	EPS037	30	$2,577,914	$103,200	CCF16	30	$2,577,914	$103,200	14-4	30	$2,577,914	4.350%	$112,200	30	$0	$0	Si	$731,100
67	CC	10767291	ARRIETA ALMENTERO RODRIGO ALBERTO									X									230201	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
68	CC	1072250968	ARRIETA FERNANDEZ VICTOR JOSE									X									230201	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
69	CC	15609430	ARRIETA ALCALA VICTOR MANUEL																		231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
70	CC	26040297	ARROYO HOYOS ADELIDA ISABEL									X									231001	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	6.960%	$109,700	27	$0	$0	Si	$488,100
71	CC	26040297	ARROYO HOYOS ADELIDA ISABEL																	X	231001	1	$525,272	$84,100	EPS037	1	$525,272	$21,100	CCF16	1	$525,272	$0	14-4	1	$525,272	0.000%	$0	1	$0	$0	Si	$105,200
72	CC	26040297	ARROYO HOYOS ADELIDA ISABEL														X				231001	2	$1,050,543	$168,100	EPS037	2	$1,050,543	$42,100	CCF16	2	$1,050,543	$42,100	14-4	2	$1,050,543	0.000%	$0	2	$0	$0	Si	$252,300
73	CC	1065375442	ARROYO CORREA ARNEYDIS LUZ									X									230301	30	$2,101,558	$336,300	ESSC07	30	$2,101,558	$84,100	CCF16	30	$2,101,558	$84,100	14-4	30	$2,101,558	4.350%	$91,500	30	$0	$0	Si	$596,000
74	CC	1071348343	ARROYO VEGA GEINER ANTONIO									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
75	CC	1003262830	ARROYO MONTERROZA JENNIFER PAOLA																		25-14	30	$2,962,275	$474,000	ESSC07	30	$2,962,275	$118,500	CCF16	30	$2,962,275	$118,500	14-4	30	$2,962,275	4.350%	$128,900	30	$0	$0	Si	$839,900
76	CC	1065006052	ARROYO VALVERDE JONATHAN									X									25-14	30	$1,991,753	$318,700	ESSC07	30	$1,991,753	$79,700	CCF16	30	$1,991,753	$79,700	14-4	30	$1,991,753	4.350%	$86,700	30	$0	$0	Si	$564,800
77	CC	1007792930	ARTEAGA VASQUEZ ALEXI JOSE									X									230201	30	$2,619,290	$419,100	EPS041	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
78	CC	7381351	ARTEAGA RAMOS ALFREDO ALFONSO									X									25-14	30	$2,620,978	$419,400	EPS002	30	$2,620,978	$104,900	CCF16	30	$2,620,978	$104,900	14-4	30	$2,620,978	4.350%	$114,100	30	$0	$0	Si	$743,300
79	CC	7383783	ARTEAGA CONTRERAS CARLOS ANDRES									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
80	CC	1073827283	ARTEAGA PESTANA JADER DANIEL									X									230201	30	$2,282,262	$365,200	EPS037	30	$2,282,262	$91,300	CCF16	30	$2,282,262	$91,300	14-4	30	$2,282,262	4.350%	$99,300	30	$0	$0	Si	$647,100
81	CC	1003187604	ARTEAGA GARCIA JEISER MANUEL									X									230201	30	$2,422,863	$387,700	EPS048	30	$2,422,863	$97,000	CCF16	30	$2,422,863	$97,000	14-4	30	$2,422,863	4.350%	$105,400	30	$0	$0	Si	$687,100
82	CC	1003406498	ARTEAGA RAMOS JOSE DANIEL																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
83	CC	78758046	ARTEAGA CABALLERO OMAR MANUEL									X									230201	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
84	CC	10774170	ARTEAGA ARGUMEDO OSCAR ANTONIO									X									230201	30	$2,881,494	$461,100	EPS002	30	$2,881,494	$115,300	CCF16	30	$2,881,494	$115,300	14-4	30	$2,881,494	4.350%	$125,400	30	$0	$0	Si	$817,100
85	CC	11037139	ARTEAGA HERNANDEZ RICHARD ANDRES									X									230201	30	$2,674,214	$427,900	ESSC07	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
86	CC	78030679	ARTEAGA SANTOS SAIRO SAMIR									X									230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
87	CC	78030679	ARTEAGA SANTOS SAIRO SAMIR														X				230201	1	$723,906	$115,900	EPS002	1	$723,906	$29,000	CCF16	1	$723,906	$29,000	14-4	1	$723,906	0.000%	$0	1	$0	$0	Si	$173,900
88	CC	1003655575	AVILA NUÑEZ DAINER									X									230301	30	$2,120,793	$339,400	ESSC07	30	$2,120,793	$84,900	CCF09	30	$2,120,793	$84,900	14-4	30	$2,120,793	4.350%	$92,300	30	$0	$0	Si	$601,500

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
89	CC	1068589162	AVILA SUAREZ DANIEL									X									230301	30	$2,010,007	$321,700	EPS002	30	$2,010,007	$80,500	CCF16	30	$2,010,007	$80,500	14-4	30	$2,010,007	4.350%	$87,500	30	$0	$0	Si	$570,200
90	CC	1067923629	AVILA ORTIZ JADER ENRIQUE									X									230201	30	$2,695,058	$431,300	EPS037	30	$2,695,058	$107,900	CCF16	30	$3,570,511	$142,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$799,400
91	CC	10545381	BABILONIA MIGUEL ANTONIO									X									25-14	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
92	CC	1063157617	BALLESTEROS SANCHEZ MANUEL SIMON									X									230301	30	$2,695,058	$431,300	EPS048	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
93	CC	26035906	BANDA SANDRA SOFIA																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
94	CC	26035906	BANDA SANDRA SOFIA														X				230301	2	$1,006,626	$161,100	EPS002	2	$1,006,626	$40,300	CCF16	2	$1,006,626	$40,300	14-4	2	$1,006,626	0.000%	$0	2	$0	$0	Si	$241,700
95	CC	1069499248	BANQUET MOLINA JAVIER DAVID									X									230201	30	$2,644,553	$423,200	EPS002	30	$2,644,553	$105,800	CCF16	30	$2,644,553	$105,800	14-4	30	$2,644,553	4.350%	$115,100	30	$0	$0	Si	$749,900
96	CC	1003435430	BAQUERO RODRIGUEZ SEBASTIAN									X									230301	30	$2,123,854	$339,900	ESSC07	30	$2,123,854	$85,000	CCF16	30	$2,123,854	$85,000	14-4	30	$2,123,854	4.350%	$92,400	30	$0	$0	Si	$602,300
97	CC	78709759	BARON HERNANDEZ JHON JAIRO									X									25-14	30	$2,709,486	$433,600	EPS005	30	$2,709,486	$108,400	CCF16	30	$2,709,486	$108,400	14-4	30	$2,709,486	4.350%	$117,900	30	$0	$0	Si	$768,300
98	CC	1067942264	BARRERA MENDOZA ALVARO JOSE																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
99	CC	1067942264	BARRERA MENDOZA ALVARO JOSE													X					230301	2	$1,083,238	$173,400	EPS002	2	$1,083,238	$43,400	CCF16	2	$1,083,238	$43,400	14-4	2	$1,083,238	0.000%	$0	2	$0	$0	Si	$260,200
100	CC	1063173817	BARRERA TORRES VICTOR ALFONSO									X									230301	30	$2,375,853	$380,200	EPS002	30	$2,375,853	$95,100	CCF16	30	$2,375,853	$95,100	14-4	30	$2,375,853	4.350%	$103,400	30	$0	$0	Si	$673,800
101	CC	78114404	BARRETO VERGARA LUIS ALBERTO									X									230201	30	$2,881,494	$461,100	EPS037	30	$2,881,494	$115,300	CCF16	30	$2,881,494	$115,300	14-4	30	$2,881,494	4.350%	$125,400	30	$0	$0	Si	$817,100
102	CC	78715823	BARRIENTOS PORTILLO ORLANDO MIGUEL																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
103	CC	78715823	BARRIENTOS PORTILLO ORLANDO MIGUEL											X							230301	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
104	CC	1002303416	BARRIOS HOYOS CRISTIAN DAVID									X									230201	30	$2,674,214	$427,900	EPS048	30	$2,674,214	$107,000	CCF16	30	$3,664,554	$146,600	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$797,900
105	CC	78030321	BARRIOS URANGO REMBERTO MANUEL									X									230301	30	$2,310,331	$369,700	EPS002	30	$2,310,331	$92,500	CCF16	30	$2,310,331	$92,500	14-4	30	$2,310,331	4.350%	$100,500	30	$0	$0	Si	$655,200
106	CC	1003717937	BAUTISTA SUAREZ JESUS MANUEL									X									230301	30	$2,645,791	$423,400	EPS037	30	$2,645,791	$105,900	CCF16	30	$2,645,791	$105,900	14-4	30	$2,645,791	4.350%	$115,100	30	$0	$0	Si	$750,300
107	CC	1068580784	BECHARA TEHERAN RODOLFO JOSE		X							X									230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$617,681	$24,800	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$39,200
108	CC	1133829063	BEDOYA SIERRA ANDRES FELIPE									X									230301	30	$2,690,033	$430,500	EPS048	30	$2,690,033	$107,700	CCF16	30	$2,690,033	$107,700	14-4	30	$2,690,033	4.350%	$117,100	30	$0	$0	Si	$763,000
109	CC	78732257	BEDOYA ARCIA JOSE ALBERTO									X									230201	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
110	CC	1064991549	BEDOYA RANGEL LUIS FERNANDO									X									231001	30	$2,636,996	$422,000	ESSC07	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
111	CC	1064985666	BENITEZ OLEA CESAR DAVID									X									230201	30	$2,391,986	$382,800	EPS048	30	$2,391,986	$95,700	CCF16	30	$2,391,986	$95,700	14-4	30	$2,391,986	4.350%	$104,100	30	$0	$0	Si	$678,300
112	CC	1067937778	BENITEZ PEREZ LUIS CARLOS									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
113	CC	1082938025	BERNAL LORA LAURA VANESA																		230301	30	$1,961,014	$313,800	EPS048	30	$1,961,014	$78,500	CCF16	30	$1,961,014	$78,500	14-4	30	$1,961,014	4.350%	$85,400	30	$0	$0	Si	$556,200
114	CC	78750867	BERRIO PEREZ JUAN CARLOS									X									25-14	30	$2,516,356	$402,700	EPS002	30	$2,516,356	$100,700	CCF16	30	$2,516,356	$100,700	14-4	30	$2,516,356	4.350%	$109,500	30	$0	$0	Si	$713,600
115	CC	78709365	BERRIO HERNANDEZ YONI MANUEL																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
116	CC	78709365	BERRIO HERNANDEZ YONI MANUEL														X				230201	2	$1,096,303	$175,500	EPS002	2	$1,096,303	$43,900	CCF16	2	$1,096,303	$43,900	14-4	2	$1,096,303	0.000%	$0	2	$0	$0	Si	$263,300
117	CC	1067877799	BERROCAL AYALA DAYANA RAQUEL									X									231001	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
118	CC	1067877799	BERROCAL AYALA DAYANA RAQUEL														X				231001	1	$668,075	$106,900	EPS002	1	$668,075	$26,800	CCF16	1	$668,075	$26,800	14-4	1	$668,075	0.000%	$0	1	$0	$0	Si	$160,500
119	CC	1067866319	BERROCAL AGAMEZ HUGUET PATRICIA																		230301	30	$1,805,515	$288,900	EPS005	30	$1,805,515	$72,300	CCF16	30	$1,805,515	$72,300	14-4	30	$1,805,515	4.350%	$78,600	30	$0	$0	Si	$512,100
120	CC	78696845	BERROCAL COGOLLO NAIFER JOSE									X									25-14	30	$2,348,606	$375,800	EPS005	30	$2,348,606	$94,000	CCF16	30	$2,348,606	$94,000	14-4	30	$2,348,606	4.350%	$102,200	30	$0	$0	Si	$666,000

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
121	CC	1064978437	BERTEL ARGEL LUIS FERNANDO									X									230301	30	$2,696,922	$431,600	EPS002	30	$2,696,922	$107,900	CCF16	30	$2,696,922	$107,900	14-4	30	$2,696,922	4.350%	$117,400	30	$0	$0	Si	$764,800
122	CC	78699311	BLANCO MARTINEZ HENRY BAUTISTA									X									25-14	30	$2,192,557	$350,900	EPS037	30	$2,192,557	$87,800	CCF16	30	$2,192,557	$87,800	14-4	30	$2,192,557	4.350%	$95,400	30	$0	$0	Si	$621,900
123	CC	1063179814	BLANCO GENES JAIME LUIS									X									230201	30	$2,076,000	$332,200	EPS041	30	$2,076,000	$83,100	CCF16	30	$2,076,000	$83,100	14-4	30	$2,076,000	4.350%	$90,400	30	$0	$0	Si	$588,800
124	CC	11155499	BLANCO TUIRAN JOSE JULIAN									X									230201	30	$2,552,631	$408,500	EPS002	30	$2,552,631	$102,200	CCF16	30	$2,552,631	$102,200	14-4	30	$2,552,631	4.350%	$111,100	30	$0	$0	Si	$724,000
125	CC	1073816000	BLANCO CASARRUBIA KAREN DAYANA									X									230301	29	$2,278,901	$364,700	EPS037	29	$2,278,901	$91,200	CCF16	29	$2,278,901	$91,200	14-4	29	$2,278,901	6.960%	$158,700	29	$0	$0	Si	$705,800
126	CC	1073816000	BLANCO CASARRUBIA KAREN DAYANA													X					230301	1	$785,828	$125,800	EPS037	1	$785,828	$31,500	CCF16	1	$785,828	$31,500	14-4	1	$785,828	0.000%	$0	1	$0	$0	Si	$188,800
127	CC	1062682163	BOHORQUEZ PAEZ ROYSER DAVID									X									230301	30	$2,606,453	$417,100	EPS041	30	$2,606,453	$104,300	CCF16	30	$2,606,453	$104,300	14-4	30	$2,606,453	4.350%	$113,400	30	$0	$0	Si	$739,100
128	CC	78020653	BOLAÑO MEDRANO EUGENIO DOMINGO									X									25-14	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
129	CC	84083364	BOLAÑO OLIVERO JOSE GUILLERMO									X									25-14	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
130	CC	78753303	BRAVO JARABA CARLOS SEGUNDO									X									231001	30	$2,674,214	$427,900	EPS048	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
131	CC	1064985000	BRAVO PUERTA RICHARD ANDRES									X									230201	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
132	CC	10772861	BUELVAS HERNANDEZ LUIS FERNANDO									X									230301	30	$2,556,007	$409,000	EPS002	30	$2,556,007	$102,300	CCF16	30	$2,556,007	$102,300	14-4	30	$2,556,007	4.350%	$111,200	30	$0	$0	Si	$724,800
133	CC	11152982	BUELVAS ROSARIO PEDRO ANTONIO									X									230301	30	$2,674,214	$427,900	ESSC07	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
134	CC	1067849790	BUELVAS GALARCIO YESID																		230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
135	CC	1067849790	BUELVAS GALARCIO YESID											X							230201	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
136	CC	7384432	BURGOS HERNANDEZ JORGE LUIS																		230301	30	$3,129,773	$500,800	EPS005	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	6.960%	$217,900	30	$0	$0	Si	$969,100
137	CC	1067837281	BURGOS TORDECILLA ROBER DANIEL									X									25-14	30	$2,639,273	$422,300	EPS048	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
138	CC	1063151504	BURGOS MARTINEZ ROIVER ARMANDO									X									230201	30	$2,619,290	$419,100	ESSC07	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
139	CC	1143357700	BUSTAMANTE BANQUETH LUIS GUILLERMO									X									230301	30	$2,120,793	$339,400	EPS048	30	$2,120,793	$84,900	CCF16	30	$2,120,793	$84,900	14-4	30	$2,120,793	4.350%	$92,300	30	$0	$0	Si	$601,500
140	CC	1068659143	BUSTOS CHICA VICTOR ALFONSO									X									230301	30	$2,641,394	$422,700	EPS048	30	$2,641,394	$105,700	CCF16	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
141	CC	78036420	CABARCAS PACHECO SAMUEL DE JESUS									X									230201	30	$2,703,891	$432,700	EPS048	30	$2,703,891	$108,200	CCF16	30	$2,703,891	$108,200	14-4	30	$2,703,891	4.350%	$117,700	30	$0	$0	Si	$766,800
142	CC	11798511	CABRERA PALACIOS IVAN									X									25-14	30	$2,552,100	$408,400	EPS005	30	$2,552,100	$102,100	CCF16	30	$2,552,100	$102,100	14-4	30	$2,552,100	4.350%	$111,100	30	$0	$0	Si	$723,700
143	CC	1072524458	CALAO PADILLA JOSE LUIS									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
144	CC	1063294922	CALDAS GONZALEZ YUDIS KARINA									X									230301	30	$2,639,273	$422,300	ESSC24	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
145	CC	10879231	CALLEJAS ALVAREZ GUSTAVO ADOLFO									X									25-14	30	$2,341,424	$374,700	EPS037	30	$2,341,424	$93,700	CCF16	30	$2,341,424	$93,700	14-4	30	$2,341,424	4.350%	$101,900	30	$0	$0	Si	$664,000
146	CC	15647019	CAMACHO PEREZ IVAN RODRIGO									X									25-14	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
147	CC	78035324	CAMACHO PEREZ PEDRO VICENTE									X									230301	30	$2,657,095	$425,200	EPS037	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
148	CC	1067949854	CAMARGO AYALA CLIMACO JOSE									X									230301	30	$2,814,126	$450,300	EPS002	30	$2,814,126	$112,600	CCF16	30	$2,814,126	$112,600	14-4	30	$2,814,126	4.350%	$122,500	30	$0	$0	Si	$798,000
149	CC	78076969	CANTERO ESPITIA WILBER JOSE									X									230201	30	$2,636,368	$421,900	EPS002	30	$2,636,368	$105,500	CCF16	30	$2,636,368	$105,500	14-4	30	$2,636,368	4.350%	$114,700	30	$0	$0	Si	$747,600
150	CC	78039125	CARABALLO PADILLA ALFREDO ANTONIO									X									230301	30	$2,727,290	$436,400	EPS002	30	$2,727,290	$109,100	CCF16	30	$2,727,290	$109,100	14-4	30	$2,727,290	4.350%	$118,700	30	$0	$0	Si	$773,300
151	CC	1067933875	CARDENAS PEINADO JUAN DAVID									X									230301	30	$2,312,686	$370,100	ESSC07	30	$2,312,686	$92,600	CCF16	30	$2,312,686	$92,600	14-4	30	$2,312,686	6.960%	$161,000	30	$0	$0	Si	$716,300
152	CC	1067908811	CARDENAS PEINADO MARCOS LUIS									X									230301	30	$2,636,368	$421,900	EPS002	30	$2,636,368	$105,500	CCF16	30	$2,636,368	$105,500	14-4	30	$2,636,368	6.960%	$183,500	30	$0	$0	Si	$816,400

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
153	CC	78713621	CARDONA GUZMAN JAIRO ENRIQUE									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
154	CC	78381217	CARDOZO AVILEZ GUSTAVO ENRIQUE									X									230201	30	$2,211,204	$353,800	EPS002	30	$2,211,204	$88,500	CCF16	30	$2,211,204	$88,500	14-4	30	$2,211,204	4.350%	$96,200	30	$0	$0	Si	$627,000
155	CC	1192751062	CARDOZO MONTALVO JESUS ELIAS									X									230201	30	$2,642,238	$422,800	EPS010	30	$2,642,238	$105,700	CCF16	30	$2,642,238	$105,700	14-4	30	$2,642,238	4.350%	$115,000	30	$0	$0	Si	$749,200
156	CC	1067884487	CARO ARTEAGA JOSE FRANCISCO									X									230301	30	$2,667,794	$426,900	EPS048	30	$2,667,794	$106,800	CCF16	30	$2,667,794	$106,800	14-4	30	$2,667,794	4.350%	$116,100	30	$0	$0	Si	$756,600
157	CC	78746492	CARVAJAL POLO GERMAN LUIS									X									25-14	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF16	30	$2,271,073	$90,900	14-4	30	$2,271,073	6.960%	$158,100	30	$0	$0	Si	$703,300
158	CC	45756233	CARVAJAL POLO MARIA DE LA CONCEPCION																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
159	CC	73126525	CASARRUBIA PAYARES IGNACIO									X									25-14	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
160	CC	1003397200	CASARRUBIA SEGURA JESUS MIGUEL									X									230301	30	$2,475,586	$396,100	EPS002	30	$2,475,586	$99,100	CCF16	30	$2,475,586	$99,100	14-4	30	$2,475,586	4.350%	$107,700	30	$0	$0	Si	$702,000
161	CC	1069488571	CASTAÑO SEVERICHE EDUARD IGNACIO									X									230201	30	$2,806,786	$449,100	EPS048	30	$2,806,786	$112,300	CCF16	30	$2,806,786	$112,300	14-4	30	$2,806,786	6.960%	$195,400	30	$0	$0	Si	$869,100
162	CC	78038394	CASTAÑO ARRIETA JORGE LUIS									X									230301	30	$2,695,058	$431,300	EPS048	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	6.960%	$187,600	30	$0	$0	Si	$834,700
163	CC	6886154	CASTELLANOS CORDERO BORIS LEON																			0	$0	$0	EPS002	30	$9,027,584	$361,200	CCF16	30	$9,027,584	$361,200	14-4	30	$9,027,584	4.350%	$392,700	30	$0	$0	Si	$1,115,100
164	CC	15030277	CASTILLO FUENTES JULIO CESAR																		25-14	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
165	CC	15030277	CASTILLO FUENTES JULIO CESAR													X					25-14	1	$593,220	$95,000	EPS037	1	$593,220	$23,800	CCF16	1	$593,220	$23,800	14-4	1	$593,220	0.000%	$0	1	$0	$0	Si	$142,600
166	CC	15030277	CASTILLO FUENTES JULIO CESAR										X								25-14	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
167	CC	1089459008	CASTILLO APRAEZ LEONCIO RICARDO									X									230301	30	$2,653,485	$424,600	EPS002	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
168	CC	1148695887	CASTILLO PERALTA LUIS FERNANDO	X								X									230301	2	$259,881	$41,600	EPS048	2	$259,881	$10,400	CCF16	2	$259,881	$10,400	14-4	2	$259,881	6.960%	$18,100	2	$0	$0	Si	$80,500
169	CC	78712818	CASTILLO LUIS MIGUEL									X									25-14	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
170	CC	8373199	CASTILLO ATENCIO OSCAR DE JESUS									X									230201	30	$2,856,487	$457,100	MIN001	30	$2,856,487	$114,300	CCF16	30	$2,856,487	$114,300	14-4	30	$2,856,487	4.350%	$124,300	30	$0	$0	Si	$810,000
171	CC	79316939	CASTRO RAMIREZ CARLOS FIDEL									X									230301	30	$2,639,273	$422,300	EPS037	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	6.960%	$183,700	30	$0	$0	Si	$817,200
172	CC	1066569331	CASTRO GOMEZ DEIBIS DANIEL									X									230301	30	$2,739,971	$438,400	EPS037	30	$2,739,971	$109,600	CCF16	30	$2,739,971	$109,600	14-4	30	$2,739,971	4.350%	$119,200	30	$0	$0	Si	$776,800
173	CC	11003359	CASTRO LARA EDWIN LUIS									X									230201	29	$2,074,195	$331,900	EPS005	29	$2,074,195	$83,000	CCF16	29	$2,074,195	$83,000	14-4	29	$2,074,195	4.350%	$90,300	29	$0	$0	Si	$588,200
174	CC	11003359	CASTRO LARA EDWIN LUIS													X					230201	1	$406,589	$65,100	EPS005	1	$406,589	$16,300	CCF16	1	$406,589	$16,300	14-4	1	$406,589	0.000%	$0	1	$0	$0	Si	$97,700
175	CC	1066720841	CATAÑO GONZALEZ SERGIO									X									230201	29	$1,910,921	$305,800	EPS002	29	$1,910,921	$76,500	CCF16	29	$2,885,012	$115,500	14-4	29	$1,910,921	6.960%	$133,100	29	$0	$0	Si	$630,900
176	CC	1066720841	CATAÑO GONZALEZ SERGIO													X					230201	1	$613,307	$98,200	EPS002	1	$613,307	$24,600	CCF16	1	$613,307	$24,600	14-4	1	$613,307	0.000%	$0	1	$0	$0	Si	$147,400
177	CC	10773760	CAUSIL TORRES CHERLIS									X									230301	30	$2,674,332	$427,900	EPS002	30	$2,674,332	$107,000	CCF16	30	$2,674,332	$107,000	14-4	30	$2,674,332	4.350%	$116,400	30	$0	$0	Si	$758,300
178	CC	11063474	CAVADIA ESTRADA EMIRO RAFAEL									X									25-14	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
179	CC	11151813	CAVADIA OSORIO MIGUEL									X									25-14	30	$2,619,290	$419,100	ESSC07	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
180	CC	6894803	CEBALLOS BARON MIGUEL MARIANO									X									231001	30	$2,662,121	$426,000	EPS037	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
181	CC	78024102	CHARRASQUIEL VITOLA JUAN CARLOS									X									25-14	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
182	CC	1193183166	CHAVERRA GAMBOA CLARA ROSA									X									230301	30	$2,415,680	$386,600	EPS048	30	$2,415,680	$96,700	CCF16	30	$2,415,680	$96,700	14-4	30	$2,415,680	4.350%	$105,100	30	$0	$0	Si	$685,100
183	CC	1068667229	CHIMA FUENTES JUAN DAVID									X									230201	30	$2,198,052	$351,700	EPS041	30	$2,198,052	$88,000	CCF16	30	$2,416,915	$96,700	14-4	30	$2,198,052	4.350%	$95,700	30	$0	$0	Si	$632,100

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
184	CC	78585927	CHIQUILLO MORALES CESAR JULIO									X									25-14	30	$2,606,453	$417,100	EPS005	30	$2,606,453	$104,300	CCF16	30	$2,606,453	$104,300	14-4	30	$2,606,453	4.350%	$113,400	30	$0	$0	Si	$739,100
185	CC	78715550	COGOLLO MACEA EDUARDO SEGUNDO																		230201	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
186	CC	78715550	COGOLLO MACEA EDUARDO SEGUNDO													X					230201	2	$1,158,051	$185,300	EPS005	2	$1,158,051	$46,400	CCF16	2	$1,158,051	$46,400	14-4	2	$1,158,051	0.000%	$0	2	$0	$0	Si	$278,100
187	CC	10934700	COGOLLO AYALA JORGE AMADOR									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
188	CC	1064997978	COGOLLO HERNANDEZ JOSE DAVID									X									230201	30	$2,765,213	$442,500	EPS002	30	$2,765,213	$110,700	CCF16	30	$2,765,213	$110,700	14-4	30	$2,765,213	4.350%	$120,300	30	$0	$0	Si	$784,200
189	CC	1003140807	COGOLLO VILORIA JUAN ESTEBAN									X									230201	30	$3,132,013	$501,200	EPS010	30	$3,132,013	$125,300	CCF16	30	$3,132,013	$125,300	14-4	30	$3,132,013	4.350%	$136,300	30	$0	$0	Si	$888,100
190	CC	78031748	COGOLLO SIBAJA LUIS EDUARDO									X									230201	30	$2,046,126	$327,400	EPS037	30	$2,046,126	$81,900	CCF16	30	$2,046,126	$81,900	14-4	30	$2,046,126	4.350%	$89,100	30	$0	$0	Si	$580,300
191	CC	11004732	CONEO RAMOS ANTONIO JAVIER									X									230201	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF16	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
192	CC	78693768	CONTRERAS AYAZO JHON JAIRO									X									230301	30	$2,619,290	$419,100	EPS005	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
193	CC	78726631	CONTRERAS PEREZ OMAR ANTONIO									X									25-14	30	$2,028,812	$324,700	ESSC07	30	$2,028,812	$81,200	CCF16	30	$2,028,812	$81,200	14-4	30	$2,028,812	6.960%	$141,300	30	$0	$0	Si	$628,400
194	CC	10965931	CONTRERAS MENDOZA OSCAR DAVID									X									230201	30	$2,584,527	$413,600	EPS002	30	$2,584,527	$103,400	CCF16	30	$2,584,527	$103,400	14-4	30	$2,584,527	4.350%	$112,500	30	$0	$0	Si	$732,900
195	CC	50920634	CORDERO SILGADO PAOLA YANETH									X									230301	30	$2,329,960	$372,800	EPS002	30	$2,329,960	$93,200	CCF16	30	$2,329,960	$93,200	14-4	30	$2,329,960	4.350%	$101,400	30	$0	$0	Si	$660,600
196	CC	1143879257	CORONADO LOPEZ ANGEL MIGUEL									X									230301	30	$2,720,164	$435,300	EPS041	30	$2,720,164	$108,900	CCF16	30	$2,720,164	$108,900	14-4	30	$2,720,164	4.350%	$118,400	30	$0	$0	Si	$771,500
197	CC	10767710	CORONADO CORONADO CARLOS CESAR									X									230301	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
198	CC	1067851053	CORONADO SANCHEZ ELKIN EMILIO									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
199	CC	1067933305	CORREA SAEZ CRISTIAN CAMILO									X									230201	30	$2,578,658	$412,600	EPS005	30	$2,578,658	$103,200	CCF16	30	$2,578,658	$103,200	14-4	30	$2,578,658	6.960%	$179,500	30	$0	$0	Si	$798,500
200	CC	11060206	CORREA MORENO ENALDO ANTONIO									X									230301	30	$2,350,099	$376,100	ESSC07	30	$2,350,099	$94,100	CCF16	30	$2,350,099	$94,100	14-4	30	$2,350,099	4.350%	$102,300	30	$0	$0	Si	$666,600
201	CC	1072527232	CORREA ARENILLA JAVIER									X									230301	30	$2,455,507	$392,900	EPS037	30	$2,455,507	$98,300	CCF16	30	$2,455,507	$98,300	14-4	30	$2,455,507	4.350%	$106,900	30	$0	$0	Si	$696,400
202	CC	1003000214	CORREA ARROYO RUTH DANIELA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
203	CC	1067838401	CORREA MORELO YEIMI PATRICIA																		230301	29	$4,449,934	$712,000	EPS005	29	$4,449,934	$178,000	CCF16	29	$4,449,934	$178,000	14-4	29	$4,449,934	6.960%	$309,800	29	$0	$0	Si	$1,377,800
204	CC	1067838401	CORREA MORELO YEIMI PATRICIA													X					230301	1	$613,784	$98,300	EPS005	1	$613,784	$24,600	CCF16	1	$613,784	$24,600	14-4	1	$613,784	0.000%	$0	1	$0	$0	Si	$147,500
205	CC	1067287873	CUELLO ZUÑIGA ARIS DANIEL		X							X									230201	29	$4,502,171	$720,400	EPS041	29	$4,502,171	$180,100	CCF16	29	$4,943,655	$197,800	14-4	29	$4,502,171	6.960%	$313,400	29	$0	$0	Si	$1,411,700
206	CC	6892942	CUELLO MOLINA HECTOR ALONSO									X									230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
207	CC	6892942	CUELLO MOLINA HECTOR ALONSO													X					230301	3	$1,299,990	$208,000	EPS037	3	$1,299,990	$52,000	CCF16	3	$1,299,990	$52,000	14-4	3	$1,299,990	0.000%	$0	3	$0	$0	Si	$312,000
208	CC	11003081	CUELLO ESPITIA RAFAEL ENRIQUE									X									25-14	30	$2,710,193	$433,700	EPS041	30	$2,710,193	$108,500	CCF16	30	$2,710,193	$108,500	14-4	30	$2,710,193	4.350%	$117,900	30	$0	$0	Si	$768,600
209	CC	1073978298	CUETO ZUMAQUE LUIS RAMON									X									230301	30	$2,657,095	$425,200	EPS048	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
210	CC	1064976724	DE LA OSSA ALVAREZ FREDY LUIS									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
211	CC	1233338469	DE LA OSSA TUIRAN LUIS ALFONSO									X									230301	30	$2,703,204	$432,600	EPS037	30	$2,703,204	$108,200	CCF16	30	$2,703,204	$108,200	14-4	30	$2,703,204	4.350%	$117,600	30	$0	$0	Si	$766,600
212	CC	78712504	DE LA OSSA RAMOS LUIS ALFONSO									X									25-14	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
213	CC	78033949	DE LA ROSA PLAZA EDICSON DEL CRISTO																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
214	CC	78033949	DE LA ROSA PLAZA EDICSON DEL CRISTO													X					230301	2	$920,571	$147,300	EPS037	2	$920,571	$36,900	CCF16	2	$920,571	$36,900	14-4	2	$920,571	0.000%	$0	2	$0	$0	Si	$221,100
215	CC	72158564	DE LA ROSA PAEZ JAIME LUIS									X									230301	29	$1,928,646	$308,600	EPS002	29	$1,928,646	$77,200	CCF16	29	$1,928,646	$77,200	14-4	29	$1,928,646	4.350%	$83,900	29	$0	$0	Si	$546,900

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
216	CC	72158564	DE LA ROSA PAEZ JAIME LUIS													X					230301	1	$756,117	$121,000	EPS002	1	$756,117	$30,300	CCF16	1	$756,117	$30,300	14-4	1	$756,117	0.000%	$0	1	$0	$0	Si	$181,600
217	CC	73163352	DEL TORO RAMOS JOSE JAVIER									X									25-14	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
218	CC	78111230	DELGADO ACOSTA JORGE LUIS									X									230201	30	$2,146,331	$343,500	EPS041	30	$2,146,331	$85,900	CCF16	30	$2,146,331	$85,900	14-4	30	$2,146,331	4.350%	$93,400	30	$0	$0	Si	$608,700
219	CC	78689646	DIAZ ARROYO ANTONIO JOSE									X										0	$0	$0	EPS002	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$209,300
220	CC	78689646	DIAZ ARROYO ANTONIO JOSE													X						0	$0	$0	EPS002	1	$663,325	$26,600	CCF16	1	$663,325	$26,600	14-4	1	$663,325	0.000%	$0	1	$0	$0	Si	$53,200
221	CC	1067844808	DIAZ MESTRA ELKIN CARMELO									X									230301	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
222	CC	78031791	DIAZ MONTES FERNANDO LUIS									X									25-14	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
223	CC	1067401864	DIAZ AVILA JESUS DAVID																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
224	CC	1067401864	DIAZ AVILA JESUS DAVID													X					230201	2	$992,180	$158,800	EPS002	2	$992,180	$39,700	CCF16	2	$992,180	$39,700	14-4	2	$992,180	0.000%	$0	2	$0	$0	Si	$238,200
225	CC	1067846515	DIAZ MARTINEZ JOSE ALEJANDRO									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
226	CC	15647055	DIAZ DURANGO JOSE DOMINGO									X									25-14	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
227	CC	72200157	DIAZ PAEZ JOSE LUIS									X									25-14	30	$2,515,570	$402,500	EPS037	30	$2,515,570	$100,700	CCF16	30	$2,515,570	$100,700	14-4	30	$2,515,570	4.350%	$109,500	30	$0	$0	Si	$713,400
228	CC	78698740	DIAZ BALTAZAR JOSE DE JESUS									X									230201	29	$1,779,151	$284,700	EPS037	29	$1,779,151	$71,200	CCF16	29	$1,779,151	$71,200	14-4	29	$1,779,151	4.350%	$77,400	29	$0	$0	Si	$504,500
229	CC	78698740	DIAZ BALTAZAR JOSE DE JESUS													X					230201	1	$466,908	$74,800	EPS037	1	$466,908	$18,700	CCF16	1	$466,908	$18,700	14-4	1	$466,908	0.000%	$0	1	$0	$0	Si	$112,200
230	CC	11039731	DIAZ MARTINEZ JUAN MIGUEL									X									230301	30	$2,155,810	$345,000	EPS002	30	$2,155,810	$86,300	CCF16	30	$2,155,810	$86,300	14-4	30	$2,155,810	4.350%	$93,800	30	$0	$0	Si	$611,400
231	CC	1064984421	DIAZ HERNANDEZ LUIS JAVIER									X									230301	29	$2,306,111	$369,000	EPS002	29	$2,306,111	$92,300	CCF16	29	$2,306,111	$92,300	14-4	29	$2,306,111	4.350%	$100,400	29	$0	$0	Si	$654,000
232	CC	1064984421	DIAZ HERNANDEZ LUIS JAVIER													X					230301	1	$269,691	$43,200	EPS002	1	$269,691	$10,800	CCF16	1	$269,691	$10,800	14-4	1	$269,691	0.000%	$0	1	$0	$0	Si	$64,800
233	CC	72227668	DIAZ PASTRANA MAX LENIN									X									230201	30	$2,136,497	$341,900	ESSC07	30	$2,136,497	$85,500	CCF16	30	$2,136,497	$85,500	14-4	30	$2,136,497	4.350%	$93,000	30	$0	$0	Si	$605,900
234	CC	50920295	DIAZ NEGRETTE MILENA SOFIA																		230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
235	CC	50920295	DIAZ NEGRETTE MILENA SOFIA													X					230301	2	$1,035,413	$165,700	EPS005	2	$1,035,413	$41,500	CCF16	2	$1,035,413	$41,500	14-4	2	$1,035,413	0.000%	$0	2	$0	$0	Si	$248,700
236	CC	1003720781	DIAZ HERNANDEZ OMAR DE JESUS																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
237	CC	1003720781	DIAZ HERNANDEZ OMAR DE JESUS													X					230301	2	$1,190,522	$190,500	EPS002	2	$1,190,522	$47,700	CCF16	2	$1,190,522	$47,700	14-4	2	$1,190,522	0.000%	$0	2	$0	$0	Si	$285,900
238	CC	1067096007	DIAZ RICARDO OMAR YESID									X									230301	30	$2,636,368	$421,900	EPS002	30	$2,636,368	$105,500	CCF16	30	$2,636,368	$105,500	14-4	30	$2,636,368	4.350%	$114,700	30	$0	$0	Si	$747,600
239	CC	91511059	DIAZ DUARTE RODOLFO																		230201	30	$2,627,500	$420,400	MIN001	30	$2,627,500	$105,100	CCF16	30	$2,627,500	$105,100	14-4	30	$2,627,500	4.350%	$114,300	30	$0	$0	Si	$744,900
240	CC	1067931350	DIAZ MESTRA RUBALLY									X									230301	30	$2,300,595	$368,100	EPS037	30	$2,300,595	$92,100	CCF16	30	$2,300,595	$92,100	14-4	30	$2,300,595	4.350%	$100,100	30	$0	$0	Si	$652,400
241	CC	78031714	DIAZ OCHOA WILLIAM JOSE									X									230201	29	$2,293,508	$367,000	EPS002	29	$2,293,508	$91,800	CCF16	29	$2,293,508	$91,800	14-4	29	$2,293,508	4.350%	$99,800	29	$0	$0	Si	$650,400
242	CC	78031714	DIAZ OCHOA WILLIAM JOSE													X					230201	1	$273,245	$43,800	EPS002	1	$273,245	$11,000	CCF16	1	$273,245	$11,000	14-4	1	$273,245	0.000%	$0	1	$0	$0	Si	$65,800
243	CC	1003737671	DIAZ RUIZ YECIT EDUARDO									X									230301	30	$2,636,996	$422,000	EPS005	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
244	CC	52299211	DIAZ REYES ZUNILDA									X									230201	30	$2,226,770	$356,300	EPS002	30	$2,226,770	$89,100	CCF16	30	$2,226,770	$89,100	14-4	30	$2,226,770	4.350%	$96,900	30	$0	$0	Si	$631,400
245	CC	1003656396	DIZ MONTALBO CAMILO ANTONIO									X									230301	30	$2,674,214	$427,900	EPS041	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
246	CC	15678686	DOMINGUEZ HERAZO CARLOS ARTURO									X									230301	30	$1,968,982	$315,100	EPS005	30	$1,968,982	$78,800	CCF16	30	$1,968,982	$78,800	14-4	30	$1,968,982	4.350%	$85,700	30	$0	$0	Si	$558,400
247	CC	1003072939	DORIA ORTEGA LUIS DAVID									X									230301	30	$2,126,878	$340,400	EPS037	30	$2,126,878	$85,100	CCF16	30	$2,126,878	$85,100	14-4	30	$2,126,878	4.350%	$92,600	30	$0	$0	Si	$603,200
248	CC	11001705	DORIA MARTINEZ NAFER ANTONIO									X									230301	30	$2,803,057	$448,500	EPS002	30	$2,803,057	$112,200	CCF16	30	$2,803,057	$112,200	14-4	30	$2,803,057	4.350%	$122,000	30	$0	$0	Si	$794,900
249	CC	1193149489	DUARTE CORREA INGRY PAOLA									X									230301	30	$2,827,633	$452,500	EPS010	30	$2,827,633	$113,200	CCF04	30	$2,827,633	$113,200	14-4	30	$2,827,633	4.350%	$123,100	30	$0	$0	Si	$802,000
250	CC	15647989	DURANGO CABALLERO CRISTIAN JOSE									X									230301	30	$2,590,750	$414,600	EPS002	30	$2,590,750	$103,700	CCF16	30	$2,590,750	$103,700	14-4	30	$2,590,750	4.350%	$112,700	30	$0	$0	Si	$734,700
251	CC	7381775	DURANGO DIAZ GERARDO MIGUEL									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
252	CC	78036788	DURANGO SOTO JAVIER FRANCISCO									X									230301	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
253	CC	7379143	DURANGO DIAZ KLLEVERT JOSE									X									231001	30	$2,907,169	$465,200	ESSC07	30	$2,907,169	$116,300	CCF16	30	$2,907,169	$116,300	14-4	30	$2,907,169	4.350%	$126,500	30	$0	$0	Si	$824,300
254	CC	78031698	DURANGO CABALLERO LUIS EDUARDO									X									25-14	30	$2,905,504	$464,900	EPS002	30	$2,905,504	$116,300	CCF16	30	$2,905,504	$116,300	14-4	30	$2,905,504	4.350%	$126,400	30	$0	$0	Si	$823,900
255	CC	7377597	DURANGO LLORENTE ORLANDO MIGUEL																		231001	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
256	CC	7377597	DURANGO LLORENTE ORLANDO MIGUEL													X					231001	2	$989,447	$158,400	EPS037	2	$989,447	$39,600	CCF16	2	$989,447	$39,600	14-4	2	$989,447	0.000%	$0	2	$0	$0	Si	$237,600
257	CC	10775692	DURANGO MORENO YILSON JOSE									X									231001	30	$2,724,385	$436,000	EPS002	30	$2,724,385	$109,000	CCF16	30	$2,724,385	$109,000	14-4	30	$2,724,385	4.350%	$118,600	30	$0	$0	Si	$772,600
258	CC	10784071	ECHENIQUE SANCHEZ KOSBHY									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
259	CC	78726944	EGUIS MARTINEZ LUIS CARLOS									X									230201	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
260	CC	78726944	EGUIS MARTINEZ LUIS CARLOS													X					230201	3	$1,167,270	$186,800	EPS002	3	$1,167,270	$46,700	CCF16	3	$1,167,270	$46,700	14-4	3	$1,167,270	0.000%	$0	3	$0	$0	Si	$280,200
261	CC	1068658626	ENAMORADO VILORIA DAIVI JOSE									X									230201	30	$2,462,573	$394,100	EPS002	30	$2,462,573	$98,600	CCF16	30	$2,462,573	$98,600	14-4	30	$2,462,573	4.350%	$107,200	30	$0	$0	Si	$698,500
262	CC	10777882	ESCOBAR SERGIO LUIS									X									230301	30	$2,703,204	$432,600	EPS005	30	$2,703,204	$108,200	CCF16	30	$2,703,204	$108,200	14-4	30	$2,703,204	4.350%	$117,600	30	$0	$0	Si	$766,600
263	CC	80364101	ESCUDERO ROJAS JOSUE GAMALIEL									X									25-14	30	$2,677,235	$428,400	EPS002	30	$2,677,235	$107,100	CCF16	30	$2,677,235	$107,100	14-4	30	$2,677,235	4.350%	$116,500	30	$0	$0	Si	$759,100
264	CC	1067280163	ESPINAL GUERRERO LEANYS									X									230301	30	$4,674,870	$748,000	ESSC07	30	$4,674,870	$187,000	CCF16	30	$4,674,870	$187,000	14-4	30	$4,674,870	6.960%	$325,400	30	$0	$0	Si	$1,447,400
265	CC	7383024	ESPITIA ESPITIA DANIEL SANTOS																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
266	CC	7383024	ESPITIA ESPITIA DANIEL SANTOS													X					230201	2	$1,093,069	$174,900	EPS002	2	$1,093,069	$43,800	CCF16	2	$1,093,069	$43,800	14-4	2	$1,093,069	0.000%	$0	2	$0	$0	Si	$262,500
267	CC	7380751	ESPITIA HERNANDEZ DIEGO RAUL									X									230201	30	$2,556,007	$409,000	EPS002	30	$2,556,007	$102,300	CCF16	30	$2,556,007	$102,300	14-4	30	$2,556,007	4.350%	$111,200	30	$0	$0	Si	$724,800
268	CC	1067883546	ESPITIA LLORENTE ELKIN DARIO									X									25-14	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
269	CC	78753891	ESPITIA MILANEZ JOSE GABRIEL									X									25-14	30	$2,320,831	$371,400	EPS002	30	$2,320,831	$92,900	CCF16	30	$2,320,831	$92,900	14-4	30	$2,320,831	4.350%	$101,000	30	$0	$0	Si	$658,200
270	CC	10766562	ESPITIA CAUSIL SAMIR									X									230301	30	$1,870,445	$299,300	EPS002	30	$1,870,445	$74,900	CCF16	30	$1,870,445	$74,900	14-4	30	$1,870,445	4.350%	$81,400	30	$0	$0	Si	$530,500
271	CC	7382053	ESPITIA LOPEZ WILIAN RAMON									X									230301	30	$2,225,221	$356,100	EPS037	30	$2,225,221	$89,100	CCF16	30	$4,008,269	$160,400	14-4	30	$2,225,221	4.350%	$96,800	30	$0	$0	Si	$702,400
272	CC	18004903	ESTRADA POLO EDER MANUEL									X									25-14	30	$2,830,695	$453,000	EPS048	30	$2,830,695	$113,300	CCF16	30	$2,830,695	$113,300	14-4	30	$2,830,695	4.350%	$123,200	30	$0	$0	Si	$802,800
273	CC	1003026546	ESTRADA NARVAEZ LUIS FERNANDO									X									230201	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
274	CC	10997732	FABRA UBARNEZ JHON JAIRO									X									230301	29	$1,796,660	$287,500	EPS037	29	$1,796,660	$71,900	CCF16	29	$1,796,660	$71,900	14-4	29	$1,796,660	4.350%	$78,200	29	$0	$0	Si	$509,500
275	CC	10997732	FABRA UBARNEZ JHON JAIRO													X					230301	1	$772,844	$123,700	EPS037	1	$772,844	$31,000	CCF16	1	$772,844	$31,000	14-4	1	$772,844	0.000%	$0	1	$0	$0	Si	$185,700
276	CC	1067282321	FERNANDEZ BERROCAL FERNANDO JOSE									X									230301	30	$5,126,308	$820,300	ESSC07	30	$5,126,308	$205,100	CCF16	30	$5,126,308	$205,100	14-4	30	$5,126,308	6.960%	$356,800	30	$0	$0	Si	$1,587,300
277	CC	1064993209	FERNANDEZ BALDOVINO WAINER JOSE									X									231001	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
278	CC	1068661670	FLOREZ VALENCIA ALEXANDER									X									230301	30	$2,319,949	$371,200	ESSC07	30	$2,319,949	$92,800	CCF16	30	$2,538,812	$101,600	14-4	30	$2,319,949	4.350%	$101,000	30	$0	$0	Si	$666,600
279	CC	19201427	FLOREZ GOMEZ ALVARO JOSE																			0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
280	CC	1034916067	FLOREZ MOLINA ANDRES FELIPE									X									230301	30	$2,178,227	$348,600	EPS002	30	$2,178,227	$87,200	CCF16	30	$2,178,227	$87,200	14-4	30	$2,178,227	4.350%	$94,800	30	$0	$0	Si	$617,800
281	CC	1003399138	FLOREZ LLORENTE CLAR ANTONIO									X									230201	30	$2,329,999	$372,800	EPS005	30	$2,329,999	$93,200	CCF16	30	$2,329,999	$93,200	14-4	30	$2,329,999	4.350%	$101,400	30	$0	$0	Si	$660,600
282	CC	1067953970	FLOREZ CASTAÑO HAYMER YERSEY									X									230201	30	$2,636,996	$422,000	ESSC07	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
283	CC	10783522	FLOREZ PEREZ OSCAR ALONSO									X									230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
284	CC	10783522	FLOREZ PEREZ OSCAR ALONSO													X					230301	3	$1,167,270	$186,800	EPS002	3	$1,167,270	$46,700	CCF16	3	$1,167,270	$46,700	14-4	3	$1,167,270	0.000%	$0	3	$0	$0	Si	$280,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
285	CC	1065003276	FLOREZ ECHEVERRIA ROBERTO CARLOS									X									231001	30	$2,679,356	$428,700	CCFC55	30	$2,679,356	$107,200	CCF16	30	$2,679,356	$107,200	14-4	30	$2,679,356	4.350%	$116,600	30	$0	$0	Si	$759,700
286	CC	1067402106	FUENTES REYES JON JEDER																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
287	CC	1067402106	FUENTES REYES JON JEDER													X					25-14	2	$1,079,901	$172,800	EPS002	2	$1,079,901	$43,200	CCF16	2	$1,079,901	$43,200	14-4	2	$1,079,901	0.000%	$0	2	$0	$0	Si	$259,200
288	CC	1068663973	FUENTES PADILLA JOSE LUIS									X									230301	30	$2,760,815	$441,800	ESSC07	30	$2,760,815	$110,500	CCF16	30	$2,760,815	$110,500	14-4	30	$2,760,815	4.350%	$120,100	30	$0	$0	Si	$782,900
289	CC	78758726	FUENTES LICONA RODY ARIEL									X									230201	30	$2,639,273	$422,300	EPS037	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
290	CC	15671829	FUNE PIÑERES JAIME RAFAEL									X									230301	30	$2,657,095	$425,200	MIN001	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
291	CC	78745914	GALARAGA CARABALLO JOHNY ALBERTO									X									25-14	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
292	CC	1062429132	GALARCIO VELAZCO JOSE ANTONIO									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
293	CC	6893090	GALARCIO GOMEZ ROSENDO ANTONIO																		25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
294	CC	1003001602	GALINDO SALGUERO DIEGO ANDRES									X									230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
295	CC	1003001602	GALINDO SALGUERO DIEGO ANDRES											X							230201	1	$350,181	$56,100	EPS002	1	$350,181	$14,100	CCF16	1	$350,181	$0	14-4	1	$350,181	0.000%	$0	1	$0	$0	Si	$70,200
296	CC	1063304902	GALLO MORA RONALDO JOSE									X									230301	30	$2,672,781	$427,700	EPS002	30	$2,672,781	$107,000	CCF16	30	$2,672,781	$107,000	14-4	30	$2,672,781	4.350%	$116,300	30	$0	$0	Si	$758,000
297	CC	78027616	GALVAN AYALA MARCIANO MIGUEL									X									230201	30	$2,685,164	$429,700	EPS037	30	$2,685,164	$107,500	CCF16	30	$2,685,164	$107,500	14-4	30	$2,685,164	4.350%	$116,900	30	$0	$0	Si	$761,600
298	CC	1003433980	GARAVITO DIAZ EDGAR DAVID									X									230301	30	$2,689,915	$430,400	ESSC07	30	$2,689,915	$107,600	CCF16	30	$2,689,915	$107,600	14-4	30	$2,689,915	4.350%	$117,100	30	$0	$0	Si	$762,700
299	CC	1007271201	GARCES JAIMES JINETH KARINA									X									230301	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF39	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
300	CC	1007271201	GARCES JAIMES JINETH KARINA													X					230301	1	$710,804	$113,800	EPS010	1	$710,804	$28,500	CCF39	1	$710,804	$28,500	14-4	1	$710,804	0.000%	$0	1	$0	$0	Si	$170,800
301	CC	1065003249	GARCIA ORTIZ CARLOS ANDRES									X									230301	30	$2,881,494	$461,100	EPS048	30	$2,881,494	$115,300	CCF16	30	$2,881,494	$115,300	14-4	30	$2,881,494	4.350%	$125,400	30	$0	$0	Si	$817,100
302	CC	1081915917	GARCIA OSPINO EDGAR DAVID									X									230301	30	$3,001,702	$480,300	EPS002	30	$3,001,702	$120,100	CCF16	30	$3,001,702	$120,100	14-4	30	$3,001,702	4.350%	$130,600	30	$0	$0	Si	$851,100
303	CC	78034585	GARCIA MARTINEZ IVO NARCISO									X									230301	29	$1,692,542	$270,900	EPS048	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
304	CC	78034585	GARCIA MARTINEZ IVO NARCISO											X							230301	1	$641,999	$102,800	EPS048	1	$641,999	$25,700	CCF16	1	$641,999	$0	14-4	1	$641,999	0.000%	$0	1	$0	$0	Si	$128,500
305	CC	1067857751	GARCIA PEREIRA RIGOBERTO									X									25-14	30	$2,674,213	$427,900	EPS041	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
306	CC	1067952929	GARIZADO ACEVEDO TATIANA ANDREA									X									230301	30	$2,653,486	$424,600	EPS037	30	$2,653,486	$106,200	CCF16	30	$2,653,486	$106,200	14-4	30	$2,653,486	4.350%	$115,500	30	$0	$0	Si	$752,500
307	CC	78756435	GENES PITALUA FRANCISCO JOSE									X									230201	30	$2,307,582	$369,300	EPS002	30	$2,307,582	$92,400	CCF16	30	$2,307,582	$92,400	14-4	30	$2,307,582	4.350%	$100,400	30	$0	$0	Si	$654,500
308	CC	15051204	GENEY TORRES JUAN CARLOS									X									25-14	30	$2,271,073	$363,400	EPS037	30	$2,271,073	$90,900	CCF16	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
309	CC	1067907843	GHISAYS MARTINEZ CARLOS ALFREDO																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
310	CC	1067905339	GIRALDO NISPERUZA SAMUEL ANDRES									X									231001	30	$2,354,535	$376,800	EPS002	30	$2,354,535	$94,200	CCF16	30	$3,217,828	$128,800	14-4	30	$2,354,535	4.350%	$102,500	30	$0	$0	Si	$702,300
311	CC	7384542	GOMEZ CORRALES ARISTIDES MARIANO									X									230301	29	$1,695,434	$271,300	EPS002	29	$1,695,434	$67,900	CCF16	29	$1,695,434	$67,900	14-4	29	$1,695,434	4.350%	$73,800	29	$0	$0	Si	$480,900
312	CC	7384542	GOMEZ CORRALES ARISTIDES MARIANO													X					230301	1	$445,261	$71,300	EPS002	1	$445,261	$17,900	CCF16	1	$445,261	$17,900	14-4	1	$445,261	0.000%	$0	1	$0	$0	Si	$107,100
313	CC	1003399227	GOMEZ ROCA MOISES DAVID									X									230301	30	$2,164,037	$346,300	EPS002	30	$2,164,037	$86,600	CCF16	30	$2,164,037	$86,600	14-4	30	$2,164,037	4.350%	$94,200	30	$0	$0	Si	$613,700
314	CC	71255088	GONZALEZ LOPEZ ADRIEL ENRIQUE									X									230301	30	$2,977,323	$476,400	EPS037	30	$2,977,323	$119,100	CCF04	30	$2,977,323	$119,100	14-4	30	$2,977,323	4.350%	$129,600	30	$0	$0	Si	$844,200
315	CC	1067910953	GONZALEZ ANAYA CARLOS ANDRES									X									230201	30	$2,544,779	$407,200	EPS002	30	$2,544,779	$101,800	CCF16	30	$2,544,779	$101,800	14-4	30	$2,544,779	4.350%	$110,700	30	$0	$0	Si	$721,500
316	CC	1064992740	GONZALEZ BASA EBER LUIS									X									230301	30	$2,695,058	$431,300	ESSC07	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
317	CC	1067856027	GONZALEZ GOMEZ GLORIA ELIZA									X									231001	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
318	CC	7385946	GONZALEZ HERNANDEZ JUAN GABRIEL									X									230201	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
319	CC	11061342	GONZALEZ DIAZ LEONARDO AUGUSTO									X									231001	30	$2,703,087	$432,500	EPS048	30	$2,703,087	$108,200	CCF16	30	$2,703,087	$108,200	14-4	30	$2,703,087	4.350%	$117,600	30	$0	$0	Si	$766,500
320	CC	1064976653	GONZALEZ RAMIREZ MARIO ANTONIO									X									25-14	30	$2,707,151	$433,200	EPS037	30	$2,707,151	$108,300	CCF16	30	$3,687,049	$147,500	14-4	30	$2,707,151	4.350%	$117,800	30	$0	$0	Si	$806,800
321	CC	1066731003	GONZALEZ NARVAEZ NEVIS VALERIA																		230201	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
322	CC	1066731003	GONZALEZ NARVAEZ NEVIS VALERIA												X						230201	4	$1,750,905	$280,200	ESSC24	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$70,100	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$420,400
323	CC	1072258761	GONZALEZ SARMIENTO YOBIN DAVID									X									230301	30	$2,556,007	$409,000	EPS002	30	$2,556,007	$102,300	CCF16	30	$2,556,007	$102,300	14-4	30	$2,556,007	4.350%	$111,200	30	$0	$0	Si	$724,800
324	CC	1003192576	GOYENECHE HERNANDEZ OSCAR EDUARDO									X									230201	28	$1,682,774	$269,300	EPS002	28	$1,682,774	$67,400	CCF16	28	$1,682,774	$67,400	14-4	28	$1,682,774	4.350%	$73,300	28	$0	$0	Si	$477,400
325	CC	1003192576	GOYENECHE HERNANDEZ OSCAR EDUARDO												X						230201	2	$882,716	$141,300	EPS002	2	$882,716	$35,400	CCF16	2	$882,716	$35,400	14-4	2	$882,716	0.000%	$0	2	$0	$0	Si	$212,100
326	CC	78026847	GOYENECHE PINEDA OSCAR EDUARDO									X									25-14	30	$2,950,905	$472,200	EPS037	30	$2,950,905	$118,100	CCF16	30	$2,950,905	$118,100	14-4	30	$2,950,905	4.350%	$128,400	30	$0	$0	Si	$836,800
327	CC	15745233	GUERRA PASTRANA ARMANDO									X									231001	30	$2,606,453	$417,100	EPS037	30	$2,606,453	$104,300	CCF16	30	$2,606,453	$104,300	14-4	30	$2,606,453	4.350%	$113,400	30	$0	$0	Si	$739,100
328	CC	1067881720	GUERRA PEREIRA DALBA YULIETH																		230301	30	$2,467,044	$394,800	EPS005	30	$2,467,044	$98,700	CCF16	30	$2,467,044	$98,700	14-4	30	$2,467,044	4.350%	$107,400	30	$0	$0	Si	$699,600
329	CC	78707079	GUERRA URANGO JAVIER FERNANDO																		25-14	30	$5,980,711	$957,000	MIN001	30	$5,980,711	$239,300	CCF16	30	$8,971,067	$358,900	14-4	30	$5,980,711	6.960%	$416,300	30	$0	$0	Si	$1,971,500
330	CC	11830457	GUERRERO CUESTA JOAQUIN									X									230301	30	$2,660,040	$425,700	MIN001	30	$2,660,040	$106,500	CCF16	30	$2,660,040	$106,500	14-4	30	$2,660,040	4.350%	$115,800	30	$0	$0	Si	$754,500
331	CC	6887996	GUILLEN MOLINA CESAR JULIO									X									25-14	30	$1,952,809	$312,500	EPS002	30	$1,952,809	$78,200	CCF16	30	$1,952,809	$78,200	14-4	30	$1,952,809	4.350%	$85,000	30	$0	$0	Si	$553,900
332	CC	78700207	GULFO ARRIETA JHON MIGUEL									X									25-14	30	$2,430,893	$389,000	EPS002	30	$2,430,893	$97,300	CCF16	30	$3,526,022	$141,100	14-4	30	$2,430,893	4.350%	$105,800	30	$0	$0	Si	$733,200
333	CC	1068416000	GUTIERREZ SOLERA NANDO JOSE									X									230301	30	$2,644,553	$423,200	EPS002	30	$2,644,553	$105,800	CCF16	30	$2,644,553	$105,800	14-4	30	$2,644,553	4.350%	$115,100	30	$0	$0	Si	$749,900
334	CC	15647842	GUZMAN POLO DAIRO GABRIEL									X									230301	30	$2,695,058	$431,300	ESSC07	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
335	CC	1067281424	GUZMAN BALLESTEROS JOEL DE JESUS		X							X									230301	29	$4,900,823	$784,200	ESSC07	29	$4,900,823	$196,100	CCF16	29	$5,342,307	$213,700	14-4	29	$4,900,823	6.960%	$341,100	29	$0	$0	Si	$1,535,100
336	CC	1014278515	GUZMAN MENDOZA JORGE ELIECER									X									230301	30	$2,657,095	$425,200	EPS010	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
337	CC	1067929897	GUZMAN SALGADO JOSE DAVID																		230201	30	$4,511,312	$721,900	EPS002	30	$4,511,312	$180,500	CCF07	30	$4,511,312	$180,500	14-4	30	$4,511,312	4.350%	$196,300	30	$0	$0	Si	$1,279,200
338	CC	1073809913	GUZMAN VIDAL JUAN BERNARDO									X									230201	29	$2,004,275	$320,700	EPS037	29	$2,004,275	$80,200	CCF16	29	$2,004,275	$80,200	14-4	29	$2,004,275	4.350%	$87,200	29	$0	$0	Si	$568,300
339	CC	1073809913	GUZMAN VIDAL JUAN BERNARDO													X					230201	1	$612,826	$98,100	EPS037	1	$612,826	$24,600	CCF16	1	$612,826	$24,600	14-4	1	$612,826	0.000%	$0	1	$0	$0	Si	$147,300
340	CC	1067924786	HENAO LOPEZ LUIS FERNANDO									X									231001	30	$2,329,487	$372,800	ESSC07	30	$2,329,487	$93,200	CCF16	30	$2,329,487	$93,200	14-4	30	$2,329,487	4.350%	$101,400	30	$0	$0	Si	$660,600
341	CC	15026782	HENRIQUEZ GARCES NOEL JOSE									X									25-14	30	$2,515,414	$402,500	EPS002	30	$2,515,414	$100,700	CCF16	30	$2,515,414	$100,700	14-4	30	$2,515,414	4.350%	$109,500	30	$0	$0	Si	$713,400
342	CC	1005679956	HERAZO SOTO ALVIS JULIO									X									231001	30	$2,695,058	$431,300	EPS041	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
343	CC	1063721740	HERNANDEZ PEREZ ALEXANDER									X									230301	30	$2,674,332	$427,900	ESSC07	30	$2,674,332	$107,000	CCF16	30	$2,674,332	$107,000	14-4	30	$2,674,332	4.350%	$116,400	30	$0	$0	Si	$758,300
344	CC	1067948144	HERNANDEZ MARTINEZ ANDRES ALFONSO									X									230201	30	$1,998,820	$319,900	ESSC07	30	$1,998,820	$80,000	CCF16	30	$1,998,820	$80,000	14-4	30	$1,998,820	4.350%	$87,000	30	$0	$0	Si	$566,900
345	CC	72043275	HERNANDEZ CONTRERAS APOLINAR									X									230301	30	$1,858,591	$297,400	EPS002	30	$1,858,591	$74,400	CCF16	30	$1,858,591	$74,400	14-4	30	$1,858,591	4.350%	$80,900	30	$0	$0	Si	$527,100
346	CC	1062678868	HERNANDEZ MARTINEZ CARLOS MARIO									X									230201	30	$2,636,367	$421,900	EPS005	30	$2,636,367	$105,500	CCF16	30	$2,636,367	$105,500	14-4	30	$2,636,367	4.350%	$114,700	30	$0	$0	Si	$747,600
347	CC	1003081352	HERNANDEZ RIVERA CARMEN ALICIA									X									230301	30	$2,619,290	$419,100	EPS041	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
348	CC	7384592	HERNANDEZ CABALLERO ELKIN MANUEL									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
349	CC	1062674029	HERNANDEZ ESPITIA FELIX PATRICIO									X									230201	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
350	CC	1068659964	HERNANDEZ PASTRANA FRANCISCO JAVIER									X									230201	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF16	30	$3,601,364	$144,100	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$786,400
351	CC	78030909	HERNANDEZ PEREIRA FREDY DE JESUS									X									230201	30	$2,952,593	$472,500	EPS002	30	$2,952,593	$118,200	CCF16	30	$2,952,593	$118,200	14-4	30	$2,952,593	4.350%	$128,500	30	$0	$0	Si	$837,400
352	CC	9169825	HERNANDEZ PAREDES JAIME LUIS									X									231001	30	$2,523,559	$403,800	EPS002	30	$2,523,559	$101,000	CCF16	30	$2,523,559	$101,000	14-4	30	$2,523,559	4.350%	$109,800	30	$0	$0	Si	$715,600
353	CC	78752857	HERNANDEZ DURANGO JAVIER ANTONIO									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
354	CC	1068667639	HERNANDEZ GONZALEZ JHAN CARLOS		X							X									230301	21	$1,225,634	$196,200	ESSC07	21	$1,225,634	$49,100	CCF16	21	$1,809,269	$72,400	14-4	21	$1,225,634	4.350%	$53,400	21	$0	$0	Si	$371,100
355	CC	1003000200	HERNANDEZ RUIZ JHESMITH ADRIAN									X									230301	30	$2,636,996	$422,000	EPS010	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
356	CC	1067872332	HERNANDEZ ABDALA JHONATAN									X									231001	30	$2,657,096	$425,200	ESSC07	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
357	CC	1001746282	HERNANDEZ ARGUMEDO JOSE FERNANDO									X									25-14	30	$2,657,095	$425,200	EPS040	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
358	CC	1193234515	HERNANDEZ GONZALEZ JUAN ANDRES									X									230301	30	$1,998,112	$319,700	ESSC07	30	$1,998,112	$80,000	CCF16	30	$1,998,112	$80,000	14-4	30	$1,998,112	4.350%	$87,000	30	$0	$0	Si	$566,700
359	CC	1003047572	HERNANDEZ BAUTISTA LUIS EDWARDO																		230201	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
360	CC	1003047572	HERNANDEZ BAUTISTA LUIS EDWARDO											X							230201	4	$1,750,905	$280,200	EPS037	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
361	CC	1070818661	HERNANDEZ DIAZ LUIS EDUARDO																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
362	CC	1070818661	HERNANDEZ DIAZ LUIS EDUARDO														X				230201	2	$1,024,972	$164,000	EPS002	2	$1,024,972	$41,000	CCF16	2	$1,024,972	$41,000	14-4	2	$1,024,972	0.000%	$0	2	$0	$0	Si	$246,000
363	CC	78754929	HERNANDEZ MARTINEZ LUIS ALFREDO									X									231001	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
364	CC	1072522662	HERNANDEZ GARCES RICHAR									X									231001	30	$2,120,793	$339,400	ESSC07	30	$2,120,793	$84,900	CCF16	30	$2,120,793	$84,900	14-4	30	$2,120,793	4.350%	$92,300	30	$0	$0	Si	$601,500
365	CC	1003098831	HERNANDEZ PEÑA RUBEN DARIO									X									230201	29	$1,932,788	$309,300	EPS002	29	$1,932,788	$77,400	CCF16	29	$1,932,788	$77,400	14-4	29	$1,932,788	4.350%	$84,100	29	$0	$0	Si	$548,200
366	CC	1003098831	HERNANDEZ PEÑA RUBEN DARIO														X				230201	1	$401,427	$64,300	EPS002	1	$401,427	$16,100	CCF16	1	$401,427	$16,100	14-4	1	$401,427	0.000%	$0	1	$0	$0	Si	$96,500
367	CC	1001153279	HERNANDEZ FUENTES SAMIR OSWALDO									X									230201	30	$2,653,485	$424,600	EPS040	30	$2,653,485	$106,200	CCF04	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
368	CC	1068665501	HERNANDEZ DELGADO UBADEL JOSE									X									230301	30	$2,329,999	$372,800	ESSC07	30	$2,329,999	$93,200	CCF16	30	$2,548,862	$102,000	14-4	30	$2,329,999	4.350%	$101,400	30	$0	$0	Si	$669,400
369	CC	1071350239	HERRERA MONTES LUIS ALFREDO									X									230201	30	$2,619,290	$419,100	ESSC07	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
370	CC	1027999457	HINESTROZA RENTERIA ELEMING ALEXANDER									X									230301	30	$2,806,787	$449,100	EPS037	30	$2,806,787	$112,300	CCF04	30	$2,806,787	$112,300	14-4	30	$2,806,787	4.350%	$122,100	30	$0	$0	Si	$795,800
371	CC	1064994299	HOYOS GENES CRISTIAN DAVID									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
372	CC	1067902992	HOYOS PEREIRA DAIVER ANTONIO									X									231001	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
373	CC	78701691	HOYOS TEHERAN EDINSON SANTIAGO									X									25-14	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
374	CC	10953218	HOYOS HOYOS JAVIER									X									25-14	30	$2,719,124	$435,100	EPS005	30	$2,719,124	$108,800	CCF16	30	$2,719,124	$108,800	14-4	30	$2,719,124	4.350%	$118,300	30	$0	$0	Si	$771,000
375	CC	78028966	HUMANEZ BELLO DIEGO MIGUEL									X									230201	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	6.960%	$183,600	30	$0	$0	Si	$816,600
376	CC	1064995742	IGUARAN BUELVAS KATHERINE MARIA									X									230301	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
377	CC	50940095	IGUARAN LORA KENIA PATRICIA																		25-14	30	$3,029,024	$484,700	EPS002	30	$3,029,024	$121,200	CCF16	30	$3,029,024	$121,200	14-4	30	$3,029,024	4.350%	$131,800	30	$0	$0	Si	$858,900

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	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
378	CC	10784102	IGUARAN ESTRADA OMER NICOLAS									X									230301	30	$2,300,595	$368,100	ESSC07	30	$2,300,595	$92,100	CCF16	30	$2,300,595	$92,100	14-4	30	$2,300,595	4.350%	$100,100	30	$0	$0	Si	$652,400
379	CC	1003190502	ISSA GUILLIN LUIS JAVIER									X									230301	30	$3,132,013	$501,200	EPS002	30	$3,132,013	$125,300	CCF16	30	$3,132,013	$125,300	14-4	30	$3,132,013	4.350%	$136,300	30	$0	$0	Si	$888,100
380	CC	78030464	ISSA ESPITIA SAIT DAVID																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
381	CC	15645115	ISSA ESPITIA SAMIR JOSE									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF16	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
382	CC	78026532	ISSA LOZANO SERGIO DAVID																		25-14	30	$5,980,711	$957,000	EPS005	30	$5,980,711	$239,300	CCF16	30	$5,980,711	$239,300	14-4	30	$5,980,711	6.960%	$416,300	30	$0	$0	Si	$1,851,900
383	CC	15029502	IZQUIERDO RAMIREZ YESITH EDUARDO									X									25-14	30	$2,319,439	$371,200	EPS002	30	$2,319,439	$92,800	CCF16	30	$2,319,439	$92,800	14-4	30	$2,319,439	4.350%	$100,900	30	$0	$0	Si	$657,700
384	CC	1022438594	JAICK CHAMORRO LINDA EVELYS																		230301	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
385	CC	1022438594	JAICK CHAMORRO LINDA EVELYS													X					230301	2	$1,129,472	$180,800	EPS048	2	$1,129,472	$45,200	CCF16	2	$1,129,472	$45,200	14-4	2	$1,129,472	0.000%	$0	2	$0	$0	Si	$271,200
386	CC	1071348066	JARAMILLO PLAZA GERMAN ALBERTO									X									230301	29	$1,862,986	$298,100	EPS002	29	$1,862,986	$74,600	CCF16	29	$1,862,986	$74,600	14-4	29	$1,862,986	4.350%	$81,100	29	$0	$0	Si	$528,400
387	CC	1071348066	JARAMILLO PLAZA GERMAN ALBERTO													X					230301	1	$552,626	$88,500	EPS002	1	$552,626	$22,200	CCF16	1	$552,626	$22,200	14-4	1	$552,626	0.000%	$0	1	$0	$0	Si	$132,900
388	CC	1133819382	JARAMILLO MANJARRES JUAN ANDRES	X																	230301	2	$175,134	$28,100	EPS002	2	$175,134	$7,100	CCF16	2	$175,134	$7,100	14-4	2	$175,134	6.960%	$12,200	2	$0	$0	Si	$54,500
389	CC	1071349238	JIMENEZ RAMIREZ DEYSON DAVID									X									230201	30	$2,441,845	$390,700	EPS002	30	$2,441,845	$97,700	CCF16	30	$2,441,845	$97,700	14-4	30	$2,441,845	4.350%	$106,300	30	$0	$0	Si	$692,400
390	CC	6874795	JIMENEZ HERNANDEZ ELIGIO JOSE									X										0	$0	$0	EPS037	30	$1,902,441	$76,100	CCF16	30	$1,902,441	$76,100	14-4	30	$1,902,441	4.350%	$82,800	30	$0	$0	Si	$235,000
391	CC	78033484	JIMENEZ PINEDA JOSE RICARDO									X									230201	30	$2,735,690	$437,800	EPS002	30	$2,735,690	$109,500	CCF16	30	$2,735,690	$109,500	14-4	30	$2,735,690	4.350%	$119,100	30	$0	$0	Si	$775,900
392	CC	1067916828	JIMENEZ MOLINA OCTAVIO ENRIQUE									X									230301	30	$2,388,847	$382,300	EPS002	30	$2,388,847	$95,600	CCF16	30	$2,388,847	$95,600	14-4	30	$2,388,847	4.350%	$104,000	30	$0	$0	Si	$677,500
393	CC	1072524427	JULIO LICONA YONATHAN									X									230201	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
394	CC	10784434	KERGUELEN SANCHEZ IVAN DARIO									X									230301	30	$2,136,457	$341,900	ESSC07	30	$2,136,457	$85,500	CCF16	30	$2,136,457	$85,500	14-4	30	$2,136,457	4.350%	$93,000	30	$0	$0	Si	$605,900
395	CC	1064980109	LAGARES PACHECO EDGAR RAFAEL		X							X									230301	17	$1,577,424	$252,400	EPS002	17	$1,577,424	$63,100	CCF16	17	$2,336,150	$93,500	14-4	17	$1,577,424	4.350%	$68,700	17	$0	$0	Si	$477,700
396	CC	1066723948	LAMBRAÑO PEREZ MARIA ADELAIDA									X									230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
397	CC	1066723948	LAMBRAÑO PEREZ MARIA ADELAIDA										X								230301	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
398	CC	1003399727	LARA MARTINEZ CARMEN CECILIA																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
399	CC	1003399727	LARA MARTINEZ CARMEN CECILIA													X					230301	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$70,100	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$420,400
400	CC	1003457125	LAZA POLO RAFAEL DE JESUS									X									230201	30	$2,639,273	$422,300	EPS037	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
401	CC	1118808094	LEDESMA SIERRA LUZMILA									X									230301	30	$2,803,057	$448,500	EPS002	30	$2,803,057	$112,200	CCF16	30	$2,803,057	$112,200	14-4	30	$2,803,057	4.350%	$122,000	30	$0	$0	Si	$794,900
402	CC	1067909888	LONDOÑO DORIA HUGO ELIAS									X									231001	30	$2,579,286	$412,700	EPS005	30	$2,579,286	$103,200	CCF16	30	$2,579,286	$103,200	14-4	30	$2,579,286	4.350%	$112,200	30	$0	$0	Si	$731,300
403	CC	78730877	LOPEZ GONZALEZ CARLOS MARIO									X									230201	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
404	CC	10765722	LOPEZ MESTRA DOILER ANDRES									X									230201	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
405	CC	19874771	LOPEZ ACOSTA DOMINGO MANUEL									X									230201	30	$2,289,915	$366,400	EPS002	30	$2,289,915	$91,600	CCF16	30	$2,289,915	$91,600	14-4	30	$2,289,915	4.350%	$99,700	30	$0	$0	Si	$649,300
406	CC	78750045	LOPEZ MENDEZ FRANCISCO JAVIER									X									25-14	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
407	CC	1071348488	LOPEZ CRUZ ISABELLA	X																	230301	30	$2,256,900	$361,200	EPS002	30	$2,256,900	$90,300	CCF16	30	$2,256,900	$90,300	14-4	30	$2,256,900	4.350%	$98,200	30	$0	$0	Si	$640,000
408	CC	1072522272	LOPEZ PADILLA JAIME LUIS									X									230301	30	$5,081,188	$813,000	EPS048	30	$5,081,188	$203,300	CCF16	30	$5,081,188	$203,300	14-4	30	$5,081,188	4.350%	$221,100	30	$0	$0	Si	$1,440,700
409	CC	1193419580	LOPEZ SALGADO JOSUE									X									230201	30	$2,702,753	$432,500	EPS041	30	$2,702,753	$108,200	CCF16	30	$2,702,753	$108,200	14-4	30	$2,702,753	4.350%	$117,600	30	$0	$0	Si	$766,500
410	CC	1002998040	LOPEZ PATERNINA JUAN ESTEBAN									X									230301	30	$2,355,791	$377,000	EPS002	30	$2,355,791	$94,300	CCF16	30	$2,355,791	$94,300	14-4	30	$2,355,791	4.350%	$102,500	30	$0	$0	Si	$668,100
411	CC	1068418349	LOPEZ ARTEAGA KEIBER									X									230301	30	$1,949,393	$312,000	EPS002	30	$1,949,393	$78,000	CCF16	30	$1,949,393	$78,000	14-4	30	$1,949,393	4.350%	$84,800	30	$0	$0	Si	$552,800
412	CC	1067935503	LOPEZ ROJAS KLEINER YESITH									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800

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	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
413	CC	78020144	LOPEZ LOPEZ LESTER LIBARDO									X									25-14	26	$2,591,642	$414,700	EPS002	26	$2,591,642	$103,700	CCF16	26	$2,591,642	$103,700	14-4	26	$2,591,642	4.350%	$112,800	26	$0	$0	Si	$734,900
414	CC	78020144	LOPEZ LOPEZ LESTER LIBARDO										X								25-14	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
415	CC	78021916	LOPEZ HERNANDEZ LUIS ALFONSO									X									25-14	29	$2,359,444	$377,600	EPS005	29	$2,359,444	$94,400	CCF16	29	$2,359,444	$94,400	14-4	29	$2,359,444	6.960%	$164,300	29	$0	$0	Si	$730,700
416	CC	78021916	LOPEZ HERNANDEZ LUIS ALFONSO										X								25-14	1	$291,818	$46,700	EPS005	1	$291,818	$11,700	CCF16	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
417	CC	10999201	LOPEZ NEGRETE MANUEL SALVADOR									X									25-14	30	$2,589,318	$414,300	EPS002	30	$2,589,318	$103,600	CCF16	30	$2,589,318	$103,600	14-4	30	$2,589,318	4.350%	$112,700	30	$0	$0	Si	$734,200
418	CC	15682263	LOPEZ BELTRAN MANUEL ANTONIO									X									25-14	30	$2,193,538	$351,000	EPS002	30	$2,193,538	$87,800	CCF16	30	$2,193,538	$87,800	14-4	30	$2,193,538	4.350%	$95,500	30	$0	$0	Si	$622,100
419	CC	1064981480	LOPEZ CANTERO RODRIGO ESTEBAN									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
420	CC	1063152248	LOPEZ DIAZ RONAY DE JESUS									X									230201	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
421	CC	50908880	LOPEZ MESTRA SUJEY DEL CARMEN									X									230301	30	$2,639,273	$422,300	MIN001	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
422	CC	1062677626	LOZANO BANDA WILIAN ANDRES									X									230301	30	$2,712,175	$434,000	EPS048	30	$2,712,175	$108,500	CCF16	30	$2,712,175	$108,500	14-4	30	$2,712,175	4.350%	$118,000	30	$0	$0	Si	$769,000
423	CC	7380116	LUGO LOPEZ LASCARIO LUIS									X									230301	30	$2,624,158	$419,900	EPS037	30	$2,624,158	$105,000	CCF16	30	$2,624,158	$105,000	14-4	30	$2,624,158	4.350%	$114,200	30	$0	$0	Si	$744,100
424	CC	10931674	LUNA ARGUELLO IVAN DARIO									X									230301	30	$2,853,700	$456,600	EPS005	30	$2,853,700	$114,200	CCF16	30	$2,853,700	$114,200	14-4	30	$2,853,700	4.350%	$124,200	30	$0	$0	Si	$809,200
425	CC	78695301	LUNA CEBALLOS RAFAEL ARCANGEL																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
426	CC	78695301	LUNA CEBALLOS RAFAEL ARCANGEL													X					25-14	2	$1,016,906	$162,800	EPS002	2	$1,016,906	$40,700	CCF16	2	$1,016,906	$40,700	14-4	2	$1,016,906	0.000%	$0	2	$0	$0	Si	$244,200
427	CC	78690166	MADERA FRANCO YIMI DE JESUS									X									231001	30	$2,657,095	$425,200	EPS005	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
428	CC	1065004273	MANCHEGO MORENO JOSE MIGUEL									X									230301	30	$2,509,486	$401,600	EPS041	30	$2,509,486	$100,400	CCF16	30	$2,509,486	$100,400	14-4	30	$2,509,486	4.350%	$109,200	30	$0	$0	Si	$711,600
429	CC	15647437	MANJARRES PEREZ EDILBERTO									X									230201	30	$2,657,095	$425,200	ESSC07	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
430	CC	1003362097	MANJARRES MONTERROSA MELIDA MARGOTH	X								X									230301	2	$203,336	$32,600	EPS037	2	$203,336	$8,200	CCF16	2	$203,336	$8,200	14-4	2	$203,336	6.960%	$14,200	2	$0	$0	Si	$63,200
431	CC	78029939	MANJARRES RAMOS NELSON									X									230301	30	$1,935,653	$309,800	EPS002	30	$1,935,653	$77,500	CCF16	30	$1,935,653	$77,500	14-4	30	$1,935,653	4.350%	$84,300	30	$0	$0	Si	$549,100
432	CC	1067839205	MARQUEZ BARRERA YOSIRA INES									X									230301	30	$2,849,067	$455,900	EPS002	30	$2,849,067	$114,000	CCF16	30	$2,849,067	$114,000	14-4	30	$2,849,067	4.350%	$124,000	30	$0	$0	Si	$807,900
433	CC	79281543	MARTINEZ SEÑA ALBERTO DE JESUS																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
434	CC	79281543	MARTINEZ SEÑA ALBERTO DE JESUS											X							25-14	1	$350,182	$56,100	EPS002	1	$350,182	$14,100	CCF16	1	$350,182	$0	14-4	1	$350,182	0.000%	$0	1	$0	$0	Si	$70,200
435	CC	79281543	MARTINEZ SEÑA ALBERTO DE JESUS										X								25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
436	CC	78710849	MARTINEZ CARE ANGEL MARIA									X									25-14	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
437	CC	1071432658	MARTINEZ PILA BENJAMIN DE JESUS									X									230301	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
438	CC	10283821	MARTINEZ HOYOS CARLOS DARIO									X									25-14	30	$3,001,702	$480,300	EPS037	30	$3,001,702	$120,100	CCF16	30	$3,001,702	$120,100	14-4	30	$3,001,702	4.350%	$130,600	30	$0	$0	Si	$851,100
439	CC	1067899709	MARTINEZ MORELO EISTEN JOSE									X									230201	30	$2,636,996	$422,000	EPS005	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
440	CC	1068657349	MARTINEZ PINEDA FRANCISCO MANUEL									X									230201	30	$2,657,174	$425,200	EPS048	30	$2,657,174	$106,300	CCF16	30	$2,657,174	$106,300	14-4	30	$2,657,174	4.350%	$115,600	30	$0	$0	Si	$753,400
441	CC	1067889715	MARTINEZ JARAMILLO FRANKLIN JOSE																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
442	CC	7381222	MARTINEZ LUNA GREGORIO MODESTO																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
443	CC	7381222	MARTINEZ LUNA GREGORIO MODESTO													X					230301	2	$1,228,031	$196,500	EPS002	2	$1,228,031	$49,200	CCF16	2	$1,228,031	$49,200	14-4	2	$1,228,031	0.000%	$0	2	$0	$0	Si	$294,900
444	CC	7384544	MARTINEZ NARVAEZ JHON JAIRO									X									230301	30	$2,967,155	$474,800	EPS002	30	$2,967,155	$118,700	CCF16	30	$2,967,155	$118,700	14-4	30	$2,967,155	4.350%	$129,100	30	$0	$0	Si	$841,300
445	CC	78707823	MARTINEZ VILLADIEGO JOSE GREGORIO									X									25-14	30	$2,636,996	$422,000	ESSC07	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
446	CC	1067927708	MARTINEZ BURGOS LOREINA LUZ																		230201	30	$4,513,786	$722,300	EPS005	30	$4,513,786	$180,600	CCF16	30	$4,513,786	$180,600	14-4	30	$4,513,786	4.350%	$196,400	30	$0	$0	Si	$1,279,900
447	CC	1067847602	MARTINEZ BARRIOS LUIS MIGUEL									X									230301	29	$2,292,881	$366,900	EPS005	29	$2,292,881	$91,800	CCF16	29	$2,292,881	$91,800	14-4	29	$2,292,881	4.350%	$99,800	29	$0	$0	Si	$650,300
448	CC	1067847602	MARTINEZ BARRIOS LUIS MIGUEL													X					230301	1	$611,505	$97,900	EPS005	1	$611,505	$24,500	CCF16	1	$611,505	$24,500	14-4	1	$611,505	0.000%	$0	1	$0	$0	Si	$146,900
449	CC	15647990	MARTINEZ HOYOS LUIS FERNANDO																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
450	CC	1067933929	MARTINEZ ACOSTA MARTIN ELIAS									X									230301	30	$2,606,453	$417,100	EPS002	30	$2,606,453	$104,300	CCF16	30	$2,606,453	$104,300	14-4	30	$2,606,453	4.350%	$113,400	30	$0	$0	Si	$739,100
451	CC	1067928870	MARTINEZ GALINDO MILTON DARIO									X									230301	30	$2,573,634	$411,800	EPS002	30	$2,573,634	$103,000	CCF16	30	$2,573,634	$103,000	14-4	30	$2,573,634	4.350%	$112,000	30	$0	$0	Si	$729,800
452	CC	1065005949	MARTINEZ ALVAREZ OMAR YESID									X									230301	30	$2,639,273	$422,300	ESSC07	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
453	CC	1151437594	MARTINEZ MONTERROSA OSNEIDER									X									230301	30	$3,285,773	$525,800	EPS037	30	$3,285,773	$131,500	CCF04	30	$3,285,773	$131,500	14-4	30	$3,285,773	4.350%	$143,000	30	$0	$0	Si	$931,800
454	CC	78694712	MARTINEZ QUIROZ PEDRO ANTONIO									X									25-14	30	$2,964,132	$474,300	EPS002	30	$2,964,132	$118,600	CCF16	30	$2,964,132	$118,600	14-4	30	$2,964,132	4.350%	$129,000	30	$0	$0	Si	$840,500
455	CC	11065177	MARTINEZ ALTAMIRANDA PRIMITIVO MARCIAL									X									25-14	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
456	CC	1071351806	MARTINEZ DIAZ RAFAEL DARIO									X									230301	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
457	CC	71251083	MARTINEZ AVILA RAUL									X									231001	30	$2,639,273	$422,300	MIN001	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
458	CC	78712534	MARTINEZ BORJA STANLEY MIGUEL									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
459	CC	78034581	MARTINEZ REYES YONKLIN JAVIER									X									231001	30	$2,663,631	$426,200	EPS005	30	$2,663,631	$106,600	CCF16	30	$2,663,631	$106,600	14-4	30	$2,663,631	4.350%	$115,900	30	$0	$0	Si	$755,300
460	CC	1143329815	MATOS PEREZ DIEGO ENRIQUE									X									230301	30	$2,636,368	$421,900	EPS002	30	$2,636,368	$105,500	CCF16	30	$2,636,368	$105,500	14-4	30	$2,636,368	4.350%	$114,700	30	$0	$0	Si	$747,600
461	CC	1067861870	MAURY MENCO VICTOR MANUEL									X									230301	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
462	CC	1067861003	MAUSA ALTAMIRANDA LUIS JOSE									X									230301	30	$2,663,514	$426,200	EPS037	30	$2,663,514	$106,600	CCF16	30	$2,663,514	$106,600	14-4	30	$2,663,514	4.350%	$115,900	30	$0	$0	Si	$755,300
463	CC	10934659	MAUSSA LEON GEDONNID ANTONIO									X									230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
464	CC	78380887	MEDRANO BANDA NORGE JOSE																		230201	30	$2,207,520	$353,300	EPS002	30	$2,207,520	$88,400	CCF16	30	$2,207,520	$88,400	14-4	30	$2,207,520	4.350%	$96,100	30	$0	$0	Si	$626,200
465	CC	7385073	MEDRANO GOMEZ PEDRO DIEGO									X									230201	30	$2,731,293	$437,100	EPS002	30	$2,731,293	$109,300	CCF16	30	$2,731,293	$109,300	14-4	30	$2,731,293	4.350%	$118,900	30	$0	$0	Si	$774,600
466	CC	7384020	MEJIA LOPEZ ANTONIO LUIS									X									230301	30	$2,218,624	$355,000	EPS002	30	$2,218,624	$88,800	CCF16	30	$2,218,624	$88,800	14-4	30	$2,218,624	4.350%	$96,600	30	$0	$0	Si	$629,200
467	CC	1067849356	MEJIA PEREZ LORENA PATRICIA																		25-14	30	$3,107,282	$497,200	EPS002	30	$3,107,282	$124,300	CCF16	30	$3,107,282	$124,300	14-4	30	$3,107,282	4.350%	$135,200	30	$0	$0	Si	$881,000
468	CC	6889415	MEJIA BURGOS REMBERTO ENRIQUE																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
469	CC	50949252	MENDOZA SANCHEZ ELIANA YADIRA									X									230301	30	$5,077,066	$812,400	ESSC07	30	$5,077,066	$203,100	CCF16	30	$5,077,066	$203,100	14-4	30	$5,077,066	6.960%	$353,400	30	$0	$0	Si	$1,572,000
470	CC	1067965603	MENDOZA AVILA GUSTAVO ADOLFO									X									230201	30	$2,768,156	$443,000	EPS005	30	$2,768,156	$110,800	CCF16	30	$2,768,156	$110,800	14-4	30	$2,768,156	4.350%	$120,500	30	$0	$0	Si	$785,100
471	CC	78711436	MENDOZA VERGARA ORLANDO MANUEL																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	6.960%	$113,800	28	$0	$0	Si	$506,100
472	CC	78711436	MENDOZA VERGARA ORLANDO MANUEL													X					230301	2	$1,046,208	$167,400	EPS002	2	$1,046,208	$41,900	CCF16	2	$1,046,208	$41,900	14-4	2	$1,046,208	0.000%	$0	2	$0	$0	Si	$251,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
473	CC	1064980917	MENDOZA MARTINEZ REMBERTO MIGUEL																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF21	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
474	CC	1064980917	MENDOZA MARTINEZ REMBERTO MIGUEL											X							230301	4	$1,575,815	$252,200	EPS002	4	$1,575,815	$63,100	CCF21	4	$1,575,815	$0	14-4	4	$1,575,815	0.000%	$0	4	$0	$0	Si	$315,300
475	CC	78715025	MERCADO CLEMENTE ALEX JAVIER									X									25-14	30	$2,583,330	$413,400	EPS002	30	$2,583,330	$103,400	CCF16	30	$2,583,330	$103,400	14-4	30	$2,583,330	4.350%	$112,400	30	$0	$0	Si	$732,600
476	CC	1063653137	MERCADO RIVERA ARGEMIRO RAFAEL									X									230201	30	$2,460,846	$393,800	EPS002	30	$2,460,846	$98,500	CCF16	30	$2,460,846	$98,500	14-4	30	$2,460,846	4.350%	$107,100	30	$0	$0	Si	$697,900
477	CC	1003358451	MERCADO PEÑA CARLOS ALBERTO									X									230301	29	$3,256,925	$521,200	ESSC07	29	$3,256,925	$130,300	CCF16	29	$3,256,925	$130,300	14-4	29	$3,256,925	6.960%	$226,700	29	$0	$0	Si	$1,008,500
478	CC	1003358451	MERCADO PEÑA CARLOS ALBERTO											X							230301	1	$583,635	$93,400	ESSC07	1	$583,635	$23,400	CCF16	1	$583,635	$0	14-4	1	$583,635	0.000%	$0	1	$0	$0	Si	$116,800
479	CC	1051446006	MERCADO MARTINEZ ERIKA									X									230301	30	$2,955,693	$473,000	EPS041	30	$2,955,693	$118,300	CCF04	30	$2,955,693	$118,300	14-4	30	$2,955,693	4.350%	$128,600	30	$0	$0	Si	$838,200
480	CC	1067884169	MERCADO MESTRA MICHAEL MAURICIO									X									230201	30	$2,669,188	$427,100	EPS037	30	$2,669,188	$106,800	CCF16	30	$2,669,188	$106,800	14-4	30	$2,669,188	4.350%	$116,200	30	$0	$0	Si	$756,900
481	CC	1067907575	MERCADO NEGRETE ROBER DAVID									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
482	CC	85373638	MERCADO VENECIA SAMIR SAID									X									230301	30	$2,639,273	$422,300	MIN001	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
483	CC	1067871947	MERCADO ROMERO YOMARYS									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF16	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
484	CC	10783567	MESTRA MORALES DAVID ALFONSO									X									230301	30	$2,895,078	$463,300	ESSC07	30	$2,895,078	$115,900	CCF16	30	$2,895,078	$115,900	14-4	30	$2,895,078	4.350%	$126,000	30	$0	$0	Si	$821,100
485	CC	78033742	MESTRA SAAH JOSE RAUL									X									230201	30	$1,916,966	$306,800	EPS002	30	$1,916,966	$76,700	CCF16	30	$1,916,966	$76,700	14-4	30	$1,916,966	4.350%	$83,400	30	$0	$0	Si	$543,600
486	CC	1003717315	MESTRA GONZALEZ JULIAN JOSE									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
487	CC	1073988062	MESTRA CASTILLO YAIR GABRIEL																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
488	CC	1073988062	MESTRA CASTILLO YAIR GABRIEL														X				230201	2	$943,114	$150,900	EPS002	2	$943,114	$37,800	CCF16	2	$943,114	$37,800	14-4	2	$943,114	0.000%	$0	2	$0	$0	Si	$226,500
489	CC	1067912487	MEZA TAPIA ALBA ROSA									X									230301	30	$2,271,073	$363,400	ESSC07	30	$2,271,073	$90,900	CCF16	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
490	CC	10933971	MEZA PACHECO ELVER ALEXANDER									X									25-14	30	$2,657,095	$425,200	EPS048	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
491	CC	91440603	MEZA AGUAS LUIS ALBERTO									X									25-14	30	$2,017,192	$322,800	EPS002	30	$2,017,192	$80,700	CCF16	30	$2,017,192	$80,700	14-4	30	$2,017,192	4.350%	$87,800	30	$0	$0	Si	$572,000
492	CC	1027999651	MEZA ARROYO OVER EMIRO									X									230301	30	$3,131,136	$501,000	EPS037	30	$3,131,136	$125,300	CCF04	30	$3,131,136	$125,300	14-4	30	$3,131,136	4.350%	$136,300	30	$0	$0	Si	$887,900
493	CC	1073810919	MEZQUIDA LOPEZ MANUEL DE JESUS									X									230201	30	$2,639,273	$422,300	ESSC07	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
494	CC	78714181	MIRANDA SANCHEZ ABEL ANTONIO									X									25-14	29	$1,868,758	$299,100	EPS002	29	$1,868,758	$74,800	CCF16	29	$1,868,758	$74,800	14-4	29	$1,868,758	4.350%	$81,300	29	$0	$0	Si	$530,000
495	CC	78714181	MIRANDA SANCHEZ ABEL ANTONIO														X				25-14	1	$467,388	$74,800	EPS002	1	$467,388	$18,700	CCF16	1	$467,388	$18,700	14-4	1	$467,388	0.000%	$0	1	$0	$0	Si	$112,200
496	CC	10967372	MIRANDA MANCHEGO CARLOS JAVIER									X									230301	30	$2,639,391	$422,400	EPS048	30	$2,639,391	$105,600	CCF16	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
497	CC	1193599612	MOLINA QUIROZ ANGELA MARIA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
498	CC	1067884172	MOLINA MONTES GLORIA MARCELA									X									25-14	30	$4,479,662	$716,800	EPS037	30	$4,479,662	$179,200	CCF16	30	$4,479,662	$179,200	14-4	30	$4,479,662	6.960%	$311,800	30	$0	$0	Si	$1,387,000
499	CC	11154765	MONTES HERNANDEZ ALFONSO JOSE																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
500	CC	11154765	MONTES HERNANDEZ ALFONSO JOSE														X				230201	2	$992,180	$158,800	EPS002	2	$992,180	$39,700	CCF16	2	$992,180	$39,700	14-4	2	$992,180	0.000%	$0	2	$0	$0	Si	$238,200
501	CC	34998914	MONTES VILORIA GLORIA CRISTINA									X									25-14	30	$2,300,595	$368,100	EPS010	30	$2,300,595	$92,100	CCF16	30	$2,300,595	$92,100	14-4	30	$2,300,595	4.350%	$100,100	30	$0	$0	Si	$652,400
502	CC	78026276	MONTES PEREZ LUIS ENRIQUE									X									25-14	30	$2,674,331	$427,900	EPS002	30	$2,674,331	$107,000	CCF16	30	$2,674,331	$107,000	14-4	30	$2,674,331	4.350%	$116,400	30	$0	$0	Si	$758,300
503	CC	10771647	MONTES PEÑATA MANUEL ENRIQUE									X									230201	30	$2,703,204	$432,600	EPS037	30	$2,703,204	$108,200	CCF16	30	$2,703,204	$108,200	14-4	30	$2,703,204	4.350%	$117,600	30	$0	$0	Si	$766,600
504	CC	2758551	MONTES LAFONT RAFAEL DOMINGO									X									230201	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
505	CC	2758551	MONTES LAFONT RAFAEL DOMINGO														X				230201	1	$655,107	$104,900	EPS037	1	$655,107	$26,300	CCF16	1	$655,107	$26,300	14-4	1	$655,107	0.000%	$0	1	$0	$0	Si	$157,500

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
506	CC	10998582	MORA LAMBERTINEZ CARLOS ANDRES									X									230301	30	$2,396,305	$383,500	EPS002	30	$2,396,305	$95,900	CCF16	30	$2,396,305	$95,900	14-4	30	$2,396,305	4.350%	$104,300	30	$0	$0	Si	$679,600
507	CC	1003125499	MORALES CORDOBA ALBERTO									X									230301	30	$5,077,066	$812,400	ESSC07	30	$5,077,066	$203,100	CCF16	30	$5,077,066	$203,100	14-4	30	$5,077,066	6.960%	$353,400	30	$0	$0	Si	$1,572,000
508	CC	1003359777	MORALES MONTES CARLOS ADRIAN									X									230301	30	$4,930,923	$789,000	ESSC07	30	$4,930,923	$197,300	CCF16	30	$4,930,923	$197,300	14-4	30	$4,930,923	6.960%	$343,200	30	$0	$0	Si	$1,526,800
509	CC	1067284377	MORALES PACHECO DAYANIS LUCIA									X									230301	30	$4,931,100	$789,000	ESSC07	30	$4,931,100	$197,300	CCF16	30	$4,931,100	$197,300	14-4	30	$4,931,100	6.960%	$343,300	30	$0	$0	Si	$1,526,900
510	CC	1067851456	MORALES SUAREZ ISMAEL JOSE									X									230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
511	CC	1067851456	MORALES SUAREZ ISMAEL JOSE													X					230201	1	$233,454	$37,400	EPS002	1	$233,454	$9,400	CCF16	1	$233,454	$9,400	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$56,200
512	CC	1067292063	MORALES MERCADO MAYLIDIS DEL CARMEN									X									230201	30	$5,438,906	$870,300	ESSC07	30	$5,438,906	$217,600	CCF16	30	$5,438,906	$217,600	14-4	30	$5,438,906	6.960%	$378,600	30	$0	$0	Si	$1,684,100
513	CC	15026448	MORELO LUNA HERNAN ENRIQUE									X									230201	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
514	CC	1067932774	MORELO CARDENAS JOSE LEANDRO									X									230301	30	$2,399,290	$383,900	EPS037	30	$2,399,290	$96,000	CCF16	30	$2,399,290	$96,000	14-4	30	$2,399,290	4.350%	$104,400	30	$0	$0	Si	$680,300
515	CC	1063137118	MORELO BRAVO OSFAIRO									X									230301	30	$2,274,056	$363,900	EPS002	30	$2,274,056	$91,000	CCF16	30	$2,274,056	$91,000	14-4	30	$2,274,056	4.350%	$99,000	30	$0	$0	Si	$644,900
516	CC	10784718	MORENO LARA ALBERTO MIGUEL									X									230201	30	$3,132,013	$501,200	EPS037	30	$3,132,013	$125,300	CCF16	30	$3,132,013	$125,300	14-4	30	$3,132,013	4.350%	$136,300	30	$0	$0	Si	$888,100
517	CC	9086220	MORENO FRANCO ALBERTO																			0	$0	$0	MIN001	30	$5,277,361	$211,100	CCF16	30	$5,277,361	$211,100	14-4	30	$5,277,361	4.350%	$229,600	30	$0	$0	Si	$651,800
518	CC	1003360813	MORENO PALACIO ANA CECILIA									X									230301	30	$4,930,923	$789,000	ESSC07	30	$4,930,923	$197,300	CCF16	30	$4,930,923	$197,300	14-4	30	$4,930,923	6.960%	$343,200	30	$0	$0	Si	$1,526,800
519	CC	78697459	MUENTES LAFONT JHON JAIRO									X									230301	30	$2,412,913	$386,100	EPS048	30	$2,412,913	$96,600	CCF16	30	$2,412,913	$96,600	14-4	30	$2,412,913	4.350%	$105,000	30	$0	$0	Si	$684,300
520	CC	1003059112	MUÑOZ CARMONA ANDRES MANUEL									X									230301	30	$2,414,521	$386,400	EPS041	30	$2,414,521	$96,600	CCF16	30	$2,414,521	$96,600	14-4	30	$2,414,521	4.350%	$105,100	30	$0	$0	Si	$684,700
521	CC	1067897672	MUÑOZ NEGRETE ARLEY DE JESUS									X									230301	30	$2,116,005	$338,600	EPS037	30	$2,116,005	$84,700	CCF16	30	$2,116,005	$84,700	14-4	30	$2,116,005	4.350%	$92,100	30	$0	$0	Si	$600,100
522	CC	15647462	MUÑOZ IZA FERNEY JESUS																		230201	30	$3,129,773	$500,800	EPS002	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	4.350%	$136,200	30	$0	$0	Si	$887,400
523	CC	15646901	MUÑOZ IZA FREILY JADITH																		230301	30	$3,664,679	$586,400	EPS002	30	$3,664,679	$146,600	CCF16	30	$3,664,679	$146,600	14-4	30	$3,664,679	6.960%	$255,100	30	$0	$0	Si	$1,134,700
524	CC	11001858	MUÑOZ COGOLLO IVAN DARIO									X									230201	29	$2,345,410	$375,300	EPS005	29	$2,345,410	$93,900	CCF16	29	$2,345,410	$93,900	14-4	29	$2,345,410	4.350%	$102,100	29	$0	$0	Si	$665,200
525	CC	11001858	MUÑOZ COGOLLO IVAN DARIO										X								230201	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
526	CC	78031679	MUÑOZ MONTIEL OLIVER JAVIER									X									230301	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
527	CC	10768120	MURILLO GASPAR ADONAY JESUS									X									25-14	30	$2,772,200	$443,600	EPS002	30	$2,772,200	$110,900	CCF16	30	$2,772,200	$110,900	14-4	30	$2,772,200	4.350%	$120,600	30	$0	$0	Si	$786,000
528	CC	1063303142	MURILLO ALIAN DANIEL JOSE									X									230301	30	$2,253,603	$360,600	EPS041	30	$2,253,603	$90,200	CCF16	30	$2,253,603	$90,200	14-4	30	$2,253,603	4.350%	$98,100	30	$0	$0	Si	$639,100
529	CC	1067859028	MURILLO SANCHEZ ELIASIT OBET																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
530	CC	1067859028	MURILLO SANCHEZ ELIASIT OBET											X							230301	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
531	CC	10768261	MUSLACO PAEZ EDILBERTO																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
532	CC	10768261	MUSLACO PAEZ EDILBERTO													X					230301	2	$900,844	$144,200	EPS002	2	$900,844	$36,100	CCF16	2	$900,844	$36,100	14-4	2	$900,844	0.000%	$0	2	$0	$0	Si	$216,400
533	CC	1068583452	NARVAEZ NARVAEZ DANIEL ARTURO									X									230301	30	$2,725,700	$436,200	EPS002	30	$2,725,700	$109,100	CCF16	30	$2,725,700	$109,100	14-4	30	$2,725,700	4.350%	$118,600	30	$0	$0	Si	$773,000
534	CC	7383874	NARVAEZ MARTINEZ EDER ANTONIO									X									230201	30	$2,669,933	$427,200	EPS037	30	$2,669,933	$106,800	CCF16	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
535	CC	78711730	NARVAEZ BERNAL KEN DAVID									X									231001	30	$2,572,672	$411,700	EPS002	30	$2,572,672	$103,000	CCF16	30	$2,572,672	$103,000	14-4	30	$2,572,672	6.960%	$179,100	30	$0	$0	Si	$796,800
536	CC	78745631	NEGRETE BELLO ALVARO ANTONIO									X									230201	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
537	CC	15021568	NEGRETE COGOLLO EDUARDO MIGUEL									X									25-14	30	$2,657,095	$425,200	ESSC07	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
538	CC	1064979320	NEGRETE OVIEDO JAVIER FERNANDO									X									230301	30	$2,674,214	$427,900	EPS041	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
539	CC	10771079	NEGRETE FERNANDEZ JAVIER DARIO									X									230301	30	$2,032,033	$325,200	EPS002	30	$2,032,033	$81,300	CCF16	30	$2,032,033	$81,300	14-4	30	$2,032,033	6.960%	$141,500	30	$0	$0	Si	$629,300
540	CC	1068812073	NEGRETE URANGO JOSE DAVID									X									230201	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
541	CC	1073819050	NEGRETE FLOREZ JUAN CARLOS									X									230301	30	$2,703,087	$432,500	ESSC07	30	$2,703,087	$108,200	CCF16	30	$2,703,087	$108,200	14-4	30	$2,703,087	4.350%	$117,600	30	$0	$0	Si	$766,500
542	CC	72150389	NEGRETE MARTINEZ JULIO CARLOS									X									25-14	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
543	CC	6886175	NEGRETE VILLADIEGO RUBEN DARIO									X									25-14	30	$2,605,021	$416,900	EPS002	30	$2,605,021	$104,300	CCF16	30	$2,605,021	$104,300	14-4	30	$2,605,021	4.350%	$113,400	30	$0	$0	Si	$738,900
544	CC	78691903	NEGRETE RAMIREZ VICTOR MANUEL									X									25-14	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	6.960%	$185,000	30	$0	$0	Si	$822,800
545	CC	1067855759	NEGRETTE ZULUAGA ALEX DE JESUS									X									230201	29	$2,138,538	$342,200	EPS002	29	$2,138,538	$85,600	CCF16	29	$2,138,538	$85,600	14-4	29	$2,138,538	4.350%	$93,100	29	$0	$0	Si	$606,500
546	CC	1067855759	NEGRETTE ZULUAGA ALEX DE JESUS													L					230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
547	CC	78707029	NIETO HECTOR ELIAS									X									25-14	30	$2,636,368	$421,900	EPS002	30	$2,636,368	$105,500	CCF16	30	$2,636,368	$105,500	14-4	30	$2,636,368	4.350%	$114,700	30	$0	$0	Si	$747,600
548	CC	78020988	NIEVES SOTO RAFAEL ANTONIO									X									230301	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
549	CC	10768421	NUÑEZ ARGUMEDO JAIME LUIS									X									25-14	30	$2,438,862	$390,300	EPS002	30	$2,438,862	$97,600	CCF16	30	$2,438,862	$97,600	14-4	30	$2,438,862	4.350%	$106,100	30	$0	$0	Si	$691,600
550	CC	1068662199	OCHOA DIAZ LEONARDO JOSE									X									230301	30	$2,727,878	$436,500	EPS048	30	$2,727,878	$109,200	CCF16	30	$2,727,878	$109,200	14-4	30	$2,727,878	4.350%	$118,700	30	$0	$0	Si	$773,600
551	CC	11037376	OCHOA HOYOS TOMAS ANDRES									X									230301	30	$2,639,273	$422,300	ESSC07	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
552	CC	1066184353	OJEDA MONTIEL JUAN ANGEL									X									230301	30	$2,294,548	$367,200	EPS048	30	$2,294,548	$91,800	CCF16	30	$2,294,548	$91,800	14-4	30	$2,294,548	4.350%	$99,900	30	$0	$0	Si	$650,700
553	CC	15683320	OLIER SEÑA PACO CAMILO									X									25-14	30	$2,657,096	$425,200	EPS041	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
554	CC	78586766	OLIVERO PASTRANA GUSTAVO ANTONIO									X									231001	30	$2,604,176	$416,700	EPS037	30	$2,604,176	$104,200	CCF16	30	$2,604,176	$104,200	14-4	30	$2,604,176	4.350%	$113,300	30	$0	$0	Si	$738,400
555	CC	78701726	OQUENDO HERNANDEZ AMAURY JESUS									X									25-14	30	$2,895,078	$463,300	ESSC07	30	$2,895,078	$115,900	CCF16	30	$2,895,078	$115,900	14-4	30	$2,895,078	4.350%	$126,000	30	$0	$0	Si	$821,100
556	CC	2760960	OQUENDO MONTES DOMINGO SANTOS									X									25-14	30	$2,341,424	$374,700	EPS037	30	$2,341,424	$93,700	CCF16	30	$2,341,424	$93,700	14-4	30	$2,341,424	4.350%	$101,900	30	$0	$0	Si	$664,000
557	CC	1067886183	OROZCO RODRIGUEZ JHON JAIRO									X									230201	30	$2,636,996	$422,000	ESSC24	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
558	CC	1007700882	OROZCO JIMENEZ JUAN DAVID									X									230301	30	$2,657,096	$425,200	EPS037	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
559	CC	15645938	OROZCO SILVA JUAN CARLOS									X									230201	30	$2,652,111	$424,400	CCFC55	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
560	CC	7384556	ORTEGA LOZANO ELKIN MIGUEL									X									230301	29	$2,264,339	$362,300	CCFC55	29	$2,264,339	$90,600	CCF16	29	$2,264,339	$90,600	14-4	29	$2,264,339	4.350%	$98,500	29	$0	$0	Si	$642,000
561	CC	7384556	ORTEGA LOZANO ELKIN MIGUEL													X					230301	1	$246,020	$39,400	CCFC55	1	$246,020	$9,900	CCF16	1	$246,020	$9,900	14-4	1	$246,020	0.000%	$0	1	$0	$0	Si	$59,200
562	CC	78024297	ORTEGA ARGUMEDO FELIX ENRIQUE									X									25-14	30	$2,249,363	$359,900	EPS002	30	$2,249,363	$90,000	CCF16	30	$2,249,363	$90,000	14-4	30	$2,249,363	4.350%	$97,900	30	$0	$0	Si	$637,800
563	CC	72280363	OSORIO GUTIERREZ DEIBYS JOHN									X									231001	30	$2,657,095	$425,200	ESSC07	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
564	CC	78714762	OSPINO MURILLO EDGAR ANTONIO									X									25-14	30	$2,806,787	$449,100	EPS005	30	$2,806,787	$112,300	CCF16	30	$2,806,787	$112,300	14-4	30	$2,806,787	4.350%	$122,100	30	$0	$0	Si	$795,800
565	CC	78702723	OSPINO TEHERAN JHON JAIRO									X									25-14	30	$2,667,794	$426,900	EPS002	30	$2,667,794	$106,800	CCF16	30	$2,667,794	$106,800	14-4	30	$2,667,794	4.350%	$116,100	30	$0	$0	Si	$756,600
566	CC	1067846109	OTERO MENDEZ IVAN DAVID									X									230201	30	$2,674,214	$427,900	ESSC07	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
567	CC	7385127	OTERO FURNIELES SERGIO LUIS									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
568	CC	1067850962	PACHECO CANTERO ANDRES ALFONSO																		230201	30	$4,937,148	$790,000	EPS005	30	$4,937,148	$197,500	CCF16	30	$4,937,148	$197,500	14-4	30	$4,937,148	4.350%	$214,800	30	$0	$0	Si	$1,399,800
569	CC	1067913239	PACHECO GARAY AUGUSTO FIDEL									X									230301	30	$2,248,460	$359,800	EPS037	30	$2,248,460	$90,000	CCF16	30	$2,248,460	$90,000	14-4	30	$2,248,460	4.350%	$97,900	30	$0	$0	Si	$637,700
570	CC	1148206470	PACHECO CASTAÑEDA CRISTIAN CAMILO									X									230301	30	$2,791,829	$446,700	EPS010	30	$2,791,829	$111,700	CCF04	30	$2,791,829	$111,700	14-4	30	$2,791,829	4.350%	$121,500	30	$0	$0	Si	$791,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
571	CC	78645111	PACHECO OVIEDO ERMIN JOSE									X									230301	29	$2,589,944	$414,400	EPS002	29	$2,589,944	$103,600	CCF04	29	$2,589,944	$103,600	14-4	29	$2,589,944	4.350%	$112,700	29	$0	$0	Si	$734,300
572	CC	78645111	PACHECO OVIEDO ERMIN JOSE										X								230301	1	$233,454	$37,400	EPS002	1	$233,454	$9,400	CCF04	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
573	CC	1067897415	PACHECO JIMENEZ PABLO SEGUNDO									X									231001	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	6.960%	$185,000	30	$0	$0	Si	$822,800
574	CC	15051607	PACHECO GUERRA SAMIR JOSE									X									230301	30	$2,695,058	$431,300	EPS037	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
575	CC	15027001	PACHECO ACOSTA WILSON JOSE									X									230301	28	$1,638,117	$262,100	EPS002	28	$1,638,117	$65,600	CCF16	28	$1,638,117	$65,600	14-4	28	$1,638,117	4.350%	$71,300	28	$0	$0	Si	$464,600
576	CC	15027001	PACHECO ACOSTA WILSON JOSE													X					230301	2	$930,662	$149,000	EPS002	2	$930,662	$37,300	CCF16	2	$930,662	$37,300	14-4	2	$930,662	0.000%	$0	2	$0	$0	Si	$223,600
577	CC	6886294	PADILLA PEÑA DALMIRO JOSE																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
578	CC	78031885	PADILLA PASTRANA EDILBERTO									X									230201	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
579	CC	78038175	PADILLA ARGUMEDO JUAN EMIGDIO									X									230201	30	$2,376,991	$380,400	EPS005	30	$2,376,991	$95,100	CCF16	30	$2,376,991	$95,100	14-4	30	$2,376,991	4.350%	$103,400	30	$0	$0	Si	$674,000
580	CC	1072528280	PADILLA BENAVIDES LUIS EDUARDO																		230301	28	$1,634,178	$261,500	ESSC07	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
581	CC	1072528280	PADILLA BENAVIDES LUIS EDUARDO														X				230301	2	$1,148,841	$183,900	ESSC07	2	$1,148,841	$46,000	CCF16	2	$1,148,841	$46,000	14-4	2	$1,148,841	0.000%	$0	2	$0	$0	Si	$275,900
582	CC	72214959	PADILLA BUELVAS LUIS ENRIQUE									X									25-14	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	6.960%	$186,200	30	$0	$0	Si	$828,100
583	CC	1063181439	PAEZ MONTALVO EDWIN DAVID									X									230301	30	$2,619,290	$419,100	EPS048	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
584	CC	2761701	PAEZ FRANCISCO JAVIER									X									25-14	30	$2,498,524	$399,800	EPS002	30	$2,498,524	$100,000	CCF16	30	$2,498,524	$100,000	14-4	30	$2,498,524	4.350%	$108,700	30	$0	$0	Si	$708,500
585	CC	1063146650	PAEZ CHANTACA JULIO CESAR									X									230201	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
586	CC	1067912593	PAEZ PACHECO KETTY LUZ									X									230301	30	$2,120,793	$339,400	EPS002	30	$2,120,793	$84,900	CCF16	30	$2,120,793	$84,900	14-4	30	$2,120,793	4.350%	$92,300	30	$0	$0	Si	$601,500
587	CC	1065014841	PAEZ TEHERAN MAYLETH PATRICIA																		230301	30	$2,312,200	$370,000	EPS002	30	$2,312,200	$92,500	CCF16	30	$2,312,200	$92,500	14-4	30	$2,312,200	4.350%	$100,600	30	$0	$0	Si	$655,600
588	CC	1003005621	PAEZ SOLERA RODRIGO DARIO									X									230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
589	CC	1003005621	PAEZ SOLERA RODRIGO DARIO													X					230301	1	$466,908	$74,800	EPS005	1	$466,908	$18,700	CCF16	1	$466,908	$18,700	14-4	1	$466,908	0.000%	$0	1	$0	$0	Si	$112,200
590	CC	78751423	PALACIOS HERNANDEZ PARMENIO EFREN									X									25-14	30	$2,657,095	$425,200	EPS005	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
591	CC	78111857	PALENCIA MUÑIZ LUIS ALEXANDER									X									230201	30	$2,803,057	$448,500	EPS037	30	$2,803,057	$112,200	CCF16	30	$2,803,057	$112,200	14-4	30	$2,803,057	4.350%	$122,000	30	$0	$0	Si	$794,900
592	CC	1046396130	PALENCIA BALDOVINO PEDRO JOSE																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
593	CC	1046396130	PALENCIA BALDOVINO PEDRO JOSE													X					230301	2	$817,089	$130,800	EPS002	2	$817,089	$32,700	CCF16	2	$817,089	$32,700	14-4	2	$817,089	0.000%	$0	2	$0	$0	Si	$196,200
594	CC	78078963	PALOMO RODRIGUEZ LLEINER ENRIQUE									X									230301	30	$2,551,708	$408,300	EPS002	30	$2,551,708	$102,100	CCF16	30	$2,551,708	$102,100	14-4	30	$2,551,708	4.350%	$111,000	30	$0	$0	Si	$723,500
595	CC	1007866989	PASTRANA FERNANDEZ CESAR AUGUSTO																		231001	28	$1,634,178	$261,500	ESSC07	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
596	CC	1007866989	PASTRANA FERNANDEZ CESAR AUGUSTO													X					231001	2	$1,165,169	$186,500	ESSC07	2	$1,165,169	$46,700	CCF16	2	$1,165,169	$46,700	14-4	2	$1,165,169	0.000%	$0	2	$0	$0	Si	$279,900
597	CC	11003017	PASTRANA JIMENEZ JORGE DE JESUS									X									230301	29	$2,481,476	$397,100	EPS037	29	$2,481,476	$99,300	CCF16	29	$2,481,476	$99,300	14-4	29	$2,481,476	4.350%	$108,000	29	$0	$0	Si	$703,700
598	CC	11003017	PASTRANA JIMENEZ JORGE DE JESUS													X					230301	1	$274,054	$43,900	EPS037	1	$274,054	$11,000	CCF16	1	$274,054	$11,000	14-4	1	$274,054	0.000%	$0	1	$0	$0	Si	$65,900
599	CC	78729751	PATERNINA MIRANDA ISAIAS GREGORIO									X									230201	30	$1,916,203	$306,600	EPS002	30	$1,916,203	$76,700	CCF16	30	$1,916,203	$76,700	14-4	30	$1,916,203	6.960%	$133,400	30	$0	$0	Si	$593,400
600	CC	1068658464	PATRON OLIVERA DIEGO ARMANDO									X									230301	30	$2,184,705	$349,600	EPS002	30	$2,184,705	$87,400	CCF16	30	$2,184,705	$87,400	14-4	30	$2,184,705	4.350%	$95,100	30	$0	$0	Si	$619,500
601	CC	1003068700	PEDROZA ARTEAGA JOSE CARLOS																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
602	CC	1003068700	PEDROZA ARTEAGA JOSE CARLOS													X					230301	2	$992,180	$158,800	EPS002	2	$992,180	$39,700	CCF16	2	$992,180	$39,700	14-4	2	$992,180	0.000%	$0	2	$0	$0	Si	$238,200
603	CC	10784638	PEINADO CARDENA LUIS FERNANDO																		231001	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
604	CC	10784638	PEINADO CARDENA LUIS FERNANDO													X					231001	2	$869,988	$139,200	EPS002	2	$869,988	$34,800	CCF16	2	$869,988	$34,800	14-4	2	$869,988	0.000%	$0	2	$0	$0	Si	$208,800
605	CC	1197214655	PEÑA PIEDRAHITA CARLOS MARIO									X									230301	30	$2,657,096	$425,200	EPS005	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
606	CC	1233341284	PEÑA FREYLE CARLOS ALEXANDER									X									230301	30	$2,657,095	$425,200	EPS048	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
607	CC	1067280894	PEÑA MUÑOZ LEANYS SOFIA									X									230201	30	$5,178,729	$828,600	ESSC07	30	$5,178,729	$207,200	CCF16	30	$5,178,729	$207,200	14-4	30	$5,178,729	6.960%	$360,500	30	$0	$0	Si	$1,603,500
608	CC	1073821405	PEÑATA DIAZ JUAN DAVID									X									230301	29	$1,728,372	$276,600	EPS002	29	$1,728,372	$69,200	CCF16	29	$1,728,372	$69,200	14-4	29	$1,728,372	4.350%	$75,200	29	$0	$0	Si	$490,200
609	CC	1073821405	PEÑATA DIAZ JUAN DAVID											X							230301	1	$525,272	$84,100	EPS002	1	$525,272	$21,100	CCF16	1	$525,272	$0	14-4	1	$525,272	0.000%	$0	1	$0	$0	Si	$105,200
610	CC	78732332	PERDOMO BOLAÑO EDGARDO JOSE									X									25-14	30	$2,669,933	$427,200	EPS037	30	$2,669,933	$106,800	CCF16	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
611	CC	1067899050	PEREIRA PASTRANA CINDY LIZETH																		231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
612	CC	1067923556	PEREIRA OLIVARES KATERINE ANDREA																		230201	30	$1,758,849	$281,500	EPS002	30	$1,758,849	$70,400	CCF16	30	$1,758,849	$70,400	14-4	30	$1,758,849	4.350%	$76,600	30	$0	$0	Si	$498,900
613	CC	1064306395	PEREZ BANDA ALEX SAMIR									X									230301	30	$2,674,486	$428,000	EPS002	30	$2,674,486	$107,000	CCF16	30	$2,674,486	$107,000	14-4	30	$2,674,486	4.350%	$116,400	30	$0	$0	Si	$758,400
614	CC	50928071	PEREZ DURANGO CLAUDIA PATRICIA		X							X									230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$1,079,725	$43,200	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$57,600
615	CC	10784306	PEREZ PASTRANA EDER MANUEL																		230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF16	28	$2,509,631	$100,400	14-4	28	$1,634,178	6.960%	$113,800	28	$0	$0	Si	$541,100
616	CC	10784306	PEREZ PASTRANA EDER MANUEL													X					230301	2	$992,180	$158,800	EPS005	2	$992,180	$39,700	CCF16	2	$992,180	$39,700	14-4	2	$992,180	0.000%	$0	2	$0	$0	Si	$238,200
617	CC	78079281	PEREZ MONTES HAROLD ALBERTO									X									230201	30	$2,641,394	$422,700	ESSC07	30	$2,641,394	$105,700	CCF16	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
618	CC	1073815136	PEREZ HERNANDEZ HENAN MAURICIO									X									230301	30	$2,686,873	$429,900	EPS002	30	$2,686,873	$107,500	CCF16	30	$2,686,873	$107,500	14-4	30	$2,686,873	4.350%	$116,900	30	$0	$0	Si	$761,800
619	CC	78039037	PEREZ MARTINEZ JORGE LUIS									X									230301	29	$1,692,542	$270,900	EPS048	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
620	CC	78039037	PEREZ MARTINEZ JORGE LUIS													X					230301	1	$678,518	$108,600	EPS048	1	$678,518	$27,200	CCF16	1	$678,518	$27,200	14-4	1	$678,518	0.000%	$0	1	$0	$0	Si	$163,000
621	CC	10784558	PEREZ AMADOR JOSE GREGORIO									X									231001	30	$2,636,996	$422,000	ESSC07	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
622	CC	1003721273	PEREZ ANGULO JULIANA MARIA									X									230201	30	$2,280,887	$365,000	EPS041	30	$2,280,887	$91,300	CCF16	30	$2,280,887	$91,300	14-4	30	$2,280,887	4.350%	$99,300	30	$0	$0	Si	$646,900
623	CC	78751635	PEREZ AGAMEZ LEYSON																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
624	CC	78751635	PEREZ AGAMEZ LEYSON													X					25-14	2	$1,213,721	$194,200	EPS002	2	$1,213,721	$48,600	CCF16	2	$1,213,721	$48,600	14-4	2	$1,213,721	0.000%	$0	2	$0	$0	Si	$291,400
625	CC	10965420	PEREZ VILLADIEGO LUIS ALFONSO		X							X									230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$690,635	$27,700	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$42,100
626	CC	50906231	PEREZ TERAN MARIA ESPERANZA									X									230301	29	$2,648,048	$423,700	EPS002	29	$2,648,048	$106,000	CCF16	29	$2,648,048	$106,000	14-4	29	$2,648,048	4.350%	$115,200	29	$0	$0	Si	$750,900
627	CC	50906231	PEREZ TERAN MARIA ESPERANZA													X					230301	1	$233,454	$37,400	EPS002	1	$233,454	$9,400	CCF16	1	$233,454	$9,400	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$56,200
628	CC	78031812	PERIÑAN LOPEZ EUGENIO ELIECER									X									231001	30	$2,986,787	$477,900	EPS005	30	$2,986,787	$119,500	CCF16	30	$2,986,787	$119,500	14-4	30	$2,986,787	4.350%	$130,000	30	$0	$0	Si	$846,900
629	CC	11105638	PERTUZ JERONIMO WILMER ANTONIO	X								X									25-14	2	$203,336	$32,600	EPS048	2	$203,336	$8,200	CCF16	2	$203,336	$8,200	14-4	2	$203,336	6.960%	$14,200	2	$0	$0	Si	$63,200
630	CC	78745008	PESTANA AVILA SIXTO MANUEL									X									25-14	30	$2,914,432	$466,400	EPS002	30	$2,914,432	$116,600	CCF16	30	$2,914,432	$116,600	14-4	30	$2,914,432	4.350%	$126,800	30	$0	$0	Si	$826,400
631	CC	3849388	PETANO ARRIETA FARID DE JESUS									X									231001	30	$2,672,211	$427,600	EPS002	30	$2,672,211	$106,900	CCF16	30	$2,672,211	$106,900	14-4	30	$2,672,211	4.350%	$116,300	30	$0	$0	Si	$757,700
632	CC	78032790	PETRO PADILLA ALEXANDER									X									230301	29	$2,226,319	$356,300	EPS002	29	$2,226,319	$89,100	CCF16	29	$2,226,319	$89,100	14-4	29	$2,226,319	4.350%	$96,900	29	$0	$0	Si	$631,400
633	CC	78032790	PETRO PADILLA ALEXANDER													X					230301	1	$628,161	$100,600	EPS002	1	$628,161	$25,200	CCF16	1	$628,161	$25,200	14-4	1	$628,161	0.000%	$0	1	$0	$0	Si	$151,000
634	CC	1003498785	PETRO MARTINEZ CHEILA MARGARITA									X									230201	30	$4,806,945	$769,200	ESSC24	30	$4,806,945	$192,300	CCF16	30	$4,806,945	$192,300	14-4	30	$4,806,945	6.960%	$334,600	30	$0	$0	Si	$1,488,400
635	CC	7380867	PETRO JIMENEZ EVER JANET																		25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
636	CC	78028237	PETRO PADILLA FREDDY JAVIER									X									25-14	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300

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
637	CC	1003720965	PETRO COGOLLO GUSTAVO DE JESUS									X									230201	30	$2,674,214	$427,900	ESSC07	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
638	CC	1003433874	PETRO GUERRA JUAN JOSE																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
639	CC	1003594883	PINEDA LOPEZ FABER ANTONIO									X									230301	29	$1,738,912	$278,300	EPS002	29	$1,738,912	$69,600	CCF16	29	$1,738,912	$69,600	14-4	29	$1,738,912	4.350%	$75,700	29	$0	$0	Si	$493,200
640	CC	1003594883	PINEDA LOPEZ FABER ANTONIO													X					230301	1	$755,517	$120,900	EPS002	1	$755,517	$30,300	CCF16	1	$755,517	$30,300	14-4	1	$755,517	0.000%	$0	1	$0	$0	Si	$181,500
641	CC	78702905	PINEDA BUELVAS RAFAEL EUSEBIO									X									230201	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
642	CC	11001935	PIÑERES NORIEGA ROBINSON RODRIGO									X									230301	30	$1,790,123	$286,500	EPS002	30	$1,790,123	$71,700	CCF16	30	$1,790,123	$71,700	14-4	30	$1,790,123	4.350%	$77,900	30	$0	$0	Si	$507,800
643	CC	10776956	PITALUA MARTINEZ LUIS MIGUEL									X									230201	30	$2,633,423	$421,400	EPS002	30	$2,633,423	$105,400	CCF16	30	$2,633,423	$105,400	14-4	30	$2,633,423	4.350%	$114,600	30	$0	$0	Si	$746,800
644	CC	78746186	PITALUA SEGURA RAFAEL ANTONIO									X									25-14	30	$2,315,238	$370,500	EPS002	30	$2,315,238	$92,700	CCF16	30	$2,315,238	$92,700	14-4	30	$2,315,238	4.350%	$100,800	30	$0	$0	Si	$656,700
645	CC	1064976064	PLAZA GONZALEZ DIEGO ANDRES									X									230201	30	$2,138,498	$342,200	EPS041	30	$2,138,498	$85,600	CCF16	30	$2,138,498	$85,600	14-4	30	$2,138,498	4.350%	$93,100	30	$0	$0	Si	$606,500
646	CC	1003588793	PLAZA PEREZ GABRIEL MIGUEL									X									231001	30	$2,762,975	$442,100	EPS037	30	$2,762,975	$110,600	CCF16	30	$2,762,975	$110,600	14-4	30	$2,762,975	4.350%	$120,200	30	$0	$0	Si	$783,500
647	CC	33207307	POLANCO ROJAS MINELVA MARIA									X									230301	30	$4,874,555	$780,000	EPS010	30	$4,874,555	$195,000	CCF16	30	$4,874,555	$195,000	14-4	30	$4,874,555	6.960%	$339,300	30	$0	$0	Si	$1,509,300
648	CC	7382086	PORTILLO VELASQUEZ DANIEL ENRIQUE									X									25-14	30	$2,388,847	$382,300	ESSC07	30	$2,388,847	$95,600	CCF16	30	$2,388,847	$95,600	14-4	30	$2,388,847	6.960%	$166,300	30	$0	$0	Si	$739,800
649	CC	50928450	PORTILLO ARROYO PAOLA PATRICIA									X									25-14	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
650	CC	1067836584	POSADA PASTRANA JAIME ALFONSO																		230301	30	$4,485,533	$717,700	EPS002	30	$4,485,533	$179,500	CCF16	30	$4,485,533	$179,500	14-4	30	$4,485,533	6.960%	$312,200	30	$0	$0	Si	$1,388,900
651	CC	92642415	PRETELT PINEDO ALVARO ADOLFO									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
652	CC	43117023	PRETELT GAMBOA DIANA LUISA									X									230301	30	$2,527,858	$404,500	EPS037	30	$2,527,858	$101,200	CCF16	30	$2,527,858	$101,200	14-4	30	$2,527,858	4.350%	$110,000	30	$0	$0	Si	$716,900
653	CC	15620123	PRIMERA CAMPO EDUARDO																		230201	28	$1,634,178	$261,500	ESSC07	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
654	CC	15620123	PRIMERA CAMPO EDUARDO													X					230201	2	$881,748	$141,100	ESSC07	2	$881,748	$35,300	CCF16	2	$881,748	$35,300	14-4	2	$881,748	0.000%	$0	2	$0	$0	Si	$211,700
655	CC	1233340249	PRIOLO REGINO CESAR AUGUSTO									X									230301	30	$2,619,290	$419,100	EPS041	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
656	CC	1068665198	PRIOLO PETRO MARCO ANTONIO									X									230301	30	$2,462,573	$394,100	EPS002	30	$2,462,573	$98,600	CCF16	30	$2,462,573	$98,600	14-4	30	$2,462,573	4.350%	$107,200	30	$0	$0	Si	$698,500
657	CC	6893622	QUIÑONEZ ORTIZ ROGER MIGUEL									X									230301	30	$2,586,353	$413,900	ESSC07	30	$2,586,353	$103,500	CCF16	30	$2,586,353	$103,500	14-4	30	$2,586,353	4.350%	$112,600	30	$0	$0	Si	$733,500
658	CC	12563682	QUINTERO CHIQUILLO FERNANDO																		231001	26	$1,517,451	$242,800	MIN001	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
659	CC	12563682	QUINTERO CHIQUILLO FERNANDO																	X	231001	4	$1,750,905	$280,200	MIN001	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
660	CC	78708300	QUINTERO ALARCON GUSTAVO RAFAEL																		230201	26	$1,517,451	$242,800	EPS048	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
661	CC	78708300	QUINTERO ALARCON GUSTAVO RAFAEL												X						230201	4	$1,750,905	$280,200	EPS048	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
662	CC	1064986540	RACERO PINTO HUGO ARMANDO									X									230201	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
663	CC	10774957	RAMIREZ BARRIO JAIRO LUIS									X									230201	30	$2,803,057	$448,500	EPS002	30	$2,803,057	$112,200	CCF16	30	$2,803,057	$112,200	14-4	30	$2,803,057	4.350%	$122,000	30	$0	$0	Si	$794,900
664	CC	78026975	RAMIREZ RIVERO ROBERTO MIGUEL									X									25-14	29	$1,952,358	$312,400	EPS002	29	$1,952,358	$78,100	CCF16	29	$1,952,358	$78,100	14-4	29	$1,952,358	4.350%	$85,000	29	$0	$0	Si	$553,600
665	CC	78026975	RAMIREZ RIVERO ROBERTO MIGUEL													X					25-14	1	$768,056	$122,900	EPS002	1	$768,056	$30,800	CCF16	1	$768,056	$30,800	14-4	1	$768,056	0.000%	$0	1	$0	$0	Si	$184,500
666	CC	78701649	RAMOS SOSA HENRY MIGUEL									X									25-14	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
667	CC	7380585	RAMOS BALLESTERO JERONIMO									X									230201	30	$2,603,430	$416,600	EPS041	30	$2,603,430	$104,200	CCF16	30	$2,603,430	$104,200	14-4	30	$2,603,430	4.350%	$113,300	30	$0	$0	Si	$738,300
668	CC	1073818383	RAMOS URANGO JOSE MANUEL									X									230301	30	$2,618,545	$419,000	ESSC07	30	$2,618,545	$104,800	CCF16	30	$2,618,545	$104,800	14-4	30	$2,618,545	4.350%	$114,000	30	$0	$0	Si	$742,600
669	CC	10784670	RAMOS MACHADO LUIS GABRIEL									X									230201	30	$2,481,359	$397,100	EPS002	30	$2,481,359	$99,300	CCF16	30	$3,351,948	$134,100	14-4	30	$2,481,359	4.350%	$108,000	30	$0	$0	Si	$738,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
670	CC	78035106	RAMOS SANCHEZ MANUEL DE JESUS									X									230201	30	$2,053,525	$328,600	EPS002	30	$2,053,525	$82,200	CCF16	30	$2,053,525	$82,200	14-4	30	$2,053,525	4.350%	$89,400	30	$0	$0	Si	$582,400
671	CC	1003398459	RAMOS ACOSTA WALTER									X									230201	30	$2,636,916	$422,000	EPS002	30	$2,636,916	$105,500	CCF16	30	$2,636,916	$105,500	14-4	30	$2,636,916	4.350%	$114,800	30	$0	$0	Si	$747,800
672	CC	1067284699	REYES NISPERUZA ANA BELINDA		X							X									230301	29	$4,814,761	$770,400	ESSC07	29	$4,814,761	$192,600	CCF16	29	$5,256,245	$210,300	14-4	29	$4,814,761	6.960%	$335,200	29	$0	$0	Si	$1,508,500
673	CC	1017186547	REYES BENITEZ ELIA INES									X									230201	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
674	CC	1067874407	REYES PADILLA JOSE JULIO									X									230201	30	$2,484,480	$397,600	EPS002	30	$2,484,480	$99,400	CCF16	30	$2,484,480	$99,400	14-4	30	$2,484,480	4.350%	$108,100	30	$0	$0	Si	$704,500
675	CC	10782379	REYES GALEANO JOSE LUIS									X									230201	30	$2,205,316	$352,900	EPS005	30	$2,205,316	$88,300	CCF16	30	$2,205,316	$88,300	14-4	30	$2,205,316	4.350%	$96,000	30	$0	$0	Si	$625,500
676	CC	11004934	REYES ROMERO LUIS FERNEY									X									25-14	30	$2,974,302	$475,900	EPS002	30	$2,974,302	$119,000	CCF16	30	$2,974,302	$119,000	14-4	30	$2,974,302	4.350%	$129,400	30	$0	$0	Si	$843,300
677	CC	78749365	RHENALS PAEZ JUAN CARLOS									X									230301	30	$2,556,007	$409,000	EPS005	30	$2,556,007	$102,300	CCF16	30	$2,556,007	$102,300	14-4	30	$2,556,007	4.350%	$111,200	30	$0	$0	Si	$724,800
678	CC	1193562553	RIAÑO TERAN DINA LUZ																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
679	CC	1193562553	RIAÑO TERAN DINA LUZ												X						230301	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$70,100	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$420,400
680	CC	78753551	RICO LARA LUIS GABRIEL									X									25-14	30	$2,412,872	$386,100	EPS002	30	$2,412,872	$96,600	CCF16	30	$2,412,872	$96,600	14-4	30	$2,412,872	4.350%	$105,000	30	$0	$0	Si	$684,300
681	CC	10931289	RIOS MARTINEZ RAFAEL RICARDO									X									230201	30	$2,357,676	$377,300	MIN001	30	$2,357,676	$94,400	CCF16	30	$2,357,676	$94,400	14-4	30	$2,357,676	4.350%	$102,600	30	$0	$0	Si	$668,700
682	CC	8865922	RIVERA PEÑAFIEL BERNARDO MANUEL									X									230301	30	$2,540,697	$406,600	ESSC07	30	$2,540,697	$101,700	CCF16	30	$2,540,697	$101,700	14-4	30	$2,540,697	4.350%	$110,600	30	$0	$0	Si	$720,600
683	CC	78034732	RIVERO QUINONES REINEL RENE									X									231001	30	$2,188,827	$350,300	ESSC07	30	$2,188,827	$87,600	CCF16	30	$2,188,827	$87,600	14-4	30	$2,188,827	4.350%	$95,300	30	$0	$0	Si	$620,800
684	CC	1003393766	RODIÑO ARGUELLO ANDRES ELIAS		X							X									230301	22	$1,614,719	$258,400	EPS002	22	$1,614,719	$64,600	CCF16	22	$2,030,559	$81,300	14-4	22	$1,614,719	4.350%	$70,300	22	$0	$0	Si	$474,600
685	CC	1067903642	RODRIGUEZ GALINDO ADELINA ISABEL									X									230201	30	$1,778,131	$284,600	EPS002	30	$1,778,131	$71,200	CCF16	30	$1,778,131	$71,200	14-4	30	$1,778,131	4.350%	$77,400	30	$0	$0	Si	$504,400
686	CC	1064991725	RODRIGUEZ POLO ALDAIR ANTONIO									X									230301	30	$2,674,214	$427,900	ESSC07	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
687	CC	10778296	RODRIGUEZ HERRERA CARLOS SEGUNDO									X									231001	29	$1,840,766	$294,600	EPS002	29	$1,840,766	$73,700	CCF04	29	$1,840,766	$73,700	14-4	29	$1,840,766	4.350%	$80,100	29	$0	$0	Si	$522,100
688	CC	10778296	RODRIGUEZ HERRERA CARLOS SEGUNDO										X								231001	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF04	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
689	CC	1067894337	RODRIGUEZ RHENALS LARRYS FABIAN									X									25-14	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
690	CC	1067923188	RODRIGUEZ TRUJILLO LUIS MIGUEL																		230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
691	CC	1067923188	RODRIGUEZ TRUJILLO LUIS MIGUEL												X						230301	4	$1,634,179	$261,500	EPS037	4	$1,634,179	$65,400	CCF16	4	$1,634,179	$0	14-4	4	$1,634,179	0.000%	$0	4	$0	$0	Si	$326,900
692	CC	11037378	RODRIGUEZ PETRO NAIBER ANTONIO									X									230201	30	$2,674,332	$427,900	EPS037	30	$2,674,332	$107,000	CCF16	30	$2,674,332	$107,000	14-4	30	$2,674,332	4.350%	$116,400	30	$0	$0	Si	$758,300
693	CC	78751399	RODRIGUEZ GALARCIO ROGER ENRIQUE									X									25-14	30	$2,863,790	$458,300	EPS005	30	$2,863,790	$114,600	CCF16	30	$2,863,790	$114,600	14-4	30	$2,863,790	4.350%	$124,600	30	$0	$0	Si	$812,100
694	CC	1067846162	ROJAS MUÑOZ EVER ALBERTO		X							X									230201	29	$1,758,991	$281,500	EPS037	29	$1,758,991	$70,400	CCF16	29	$2,653,898	$106,200	14-4	29	$1,758,991	4.350%	$76,600	29	$0	$0	Si	$534,700
695	CC	91433638	ROJAS PARDO IGNACIO									X									231001	30	$2,639,273	$422,300	EPS005	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
696	CC	1131110733	ROJAS ECHAVARRIA JUAN DANIEL									X									230301	30	$2,907,169	$465,200	EPS037	30	$2,907,169	$116,300	CCF04	30	$2,907,169	$116,300	14-4	30	$2,907,169	4.350%	$126,500	30	$0	$0	Si	$824,300
697	CC	1067286882	ROJAS BERONA YOHANNA CECILIA									X									230301	30	$4,874,377	$780,000	ESSC07	30	$4,874,377	$195,000	CCF16	30	$4,874,377	$195,000	14-4	30	$4,874,377	6.960%	$339,300	30	$0	$0	Si	$1,509,300
698	CC	1002084734	ROLDAN ALZATE JOJHAN ANDRES									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
699	CC	50852468	ROMERO MERCADO CONSUELO ESTELLA		X							X									25-14	29	$4,777,073	$764,400	ESSC07	29	$4,777,073	$191,100	CCF16	29	$5,218,557	$208,800	14-4	29	$4,777,073	6.960%	$332,500	29	$0	$0	Si	$1,496,800
700	CC	78715673	ROMERO KNUTT FRANCISCO JAVIER									X									25-14	30	$2,674,214	$427,900	EPS005	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
701	CC	10768996	ROMERO CARVAJAL GUSTAVO ANTONIO									X									25-14	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
702	CC	1193597778	ROMERO CALLE LUIS FERNANDO									X									231001	30	$2,491,114	$398,600	ESSC07	30	$2,491,114	$99,700	CCF16	30	$2,491,114	$99,700	14-4	30	$2,491,114	4.350%	$108,400	30	$0	$0	Si	$706,400
703	CC	7383117	ROMERO PACHECO MANUEL ANTONIO									X									230301	30	$2,669,187	$427,100	EPS002	30	$2,669,187	$106,800	CCF16	30	$2,669,187	$106,800	14-4	30	$2,669,187	4.350%	$116,200	30	$0	$0	Si	$756,900
704	CC	1003714309	ROMERO VEGA MARIA ANGELICA									X									25-14	30	$2,274,056	$363,900	EPS002	30	$2,274,056	$91,000	CCF16	30	$2,274,056	$91,000	14-4	30	$2,274,056	4.350%	$99,000	30	$0	$0	Si	$644,900
705	CC	78704287	ROMERO ENCINA RODOLFO RUBEN																		230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
706	CC	78704287	ROMERO ENCINA RODOLFO RUBEN										X								230201	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
707	CC	10772800	ROMERO FABRA WILLIAM ANTONIO									X									230301	30	$2,695,058	$431,300	ESSC07	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
708	CC	78702209	ROSSI MONTES JONNY ALFONSO									X									231001	30	$1,950,257	$312,100	ESSC07	30	$1,950,257	$78,100	CCF16	30	$1,950,257	$78,100	14-4	30	$1,950,257	4.350%	$84,900	30	$0	$0	Si	$553,200
709	CC	78031425	ROSSO HERNANDEZ JOSE LUIS									X									230301	30	$2,806,787	$449,100	EPS002	30	$2,806,787	$112,300	CCF16	30	$2,806,787	$112,300	14-4	30	$2,806,787	4.350%	$122,100	30	$0	$0	Si	$795,800
710	CC	78036898	ROYO BELTRAN NELSON NACOR									X									230301	30	$2,946,585	$471,500	EPS002	30	$2,946,585	$117,900	CCF16	30	$2,946,585	$117,900	14-4	30	$2,946,585	4.350%	$128,200	30	$0	$0	Si	$835,500
711	CC	1062429155	RUBIO QUINTERO CARLOS ALBERTO									X									230201	30	$2,695,058	$431,300	EPS041	30	$2,695,058	$107,900	CCF16	30	$3,681,345	$147,300	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$803,800
712	CC	11077989	RUBIO ARGEL JADER LUIS									X									25-14	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
713	CC	79503577	RUIZ RAMBAO JORGE LUIS									X									230201	30	$2,917,633	$466,900	EPS037	30	$2,917,633	$116,800	CCF16	30	$2,917,633	$116,800	14-4	30	$2,917,633	4.350%	$127,000	30	$0	$0	Si	$827,500
714	CC	1068663650	RUIZ ZABALETA LUIS MIGUEL									X									230301	30	$2,663,631	$426,200	EPS037	30	$2,663,631	$106,600	CCF16	30	$2,663,631	$106,600	14-4	30	$2,663,631	4.350%	$115,900	30	$0	$0	Si	$755,300
715	CC	11171092	RUIZ DUQUE MIGUEL ANTONIO									X									25-14	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
716	CC	78711605	RUIZ FLOREZ MIGUEL MARIANO									X									25-14	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
717	CC	78031769	RUIZ VEGA WILLINTON JOSE									X									230201	30	$2,506,149	$401,000	EPS002	30	$2,506,149	$100,300	CCF16	30	$2,506,149	$100,300	14-4	30	$2,506,149	4.350%	$109,100	30	$0	$0	Si	$710,700
718	CC	1071354211	SAENZ VERTEL JORGE LUIS									X									230301	30	$2,974,302	$475,900	EPS002	30	$2,974,302	$119,000	CCF16	30	$2,974,302	$119,000	14-4	30	$2,974,302	4.350%	$129,400	30	$0	$0	Si	$843,300
719	CC	1065000259	SAENZ NEGRETE SHIRLEY ANDREA									X									230201	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	6.960%	$109,700	27	$0	$0	Si	$488,100
720	CC	1065000259	SAENZ NEGRETE SHIRLEY ANDREA														X				230201	3	$1,346,852	$215,500	EPS002	3	$1,346,852	$53,900	CCF16	3	$1,346,852	$53,900	14-4	3	$1,346,852	0.000%	$0	3	$0	$0	Si	$323,300
721	CC	78711886	SAEZ LARA JOAQUIN SEGUNDO									X									25-14	30	$3,007,633	$481,300	EPS037	30	$3,007,633	$120,400	CCF16	30	$3,007,633	$120,400	14-4	30	$3,007,633	4.350%	$130,900	30	$0	$0	Si	$853,000
722	CC	6887851	SAEZ OVIEDO NEDER JOSE																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$2,626,358	$105,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$531,600
723	CC	72339686	SALCEDO YANES LUIS CARLOS									X									231001	29	$1,982,411	$317,200	CCFC55	29	$1,982,411	$79,300	CCF16	29	$1,982,411	$79,300	14-4	29	$1,982,411	4.350%	$86,300	29	$0	$0	Si	$562,100
724	CC	72339686	SALCEDO YANES LUIS CARLOS										X								231001	1	$350,182	$56,100	CCFC55	1	$350,182	$14,100	CCF16	1	$350,182	$0	14-4	1	$350,182	0.000%	$0	1	$0	$0	Si	$70,200
725	CC	6886696	SALGADO LAGARES JOSE DIONISIO									X										0	$0	$0	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$325,800
726	CC	78731478	SALGADO MESTRA JOSE LUIS									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
727	CC	10942639	SANCHEZ AGRESOTT ANTONIO ANDRES																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
728	CC	50936144	SANCHEZ BALLESTA ESTHER MARIA																		25-14	30	$2,602,372	$416,400	EPS002	30	$2,602,372	$104,100	CCF16	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
729	CC	1067909625	SANCHEZ MEZA FRANNCISCO JAVIER									X									230301	29	$2,175,952	$348,200	EPS002	29	$2,175,952	$87,100	CCF16	29	$2,175,952	$87,100	14-4	29	$2,175,952	4.350%	$94,700	29	$0	$0	Si	$617,100
730	CC	1067909625	SANCHEZ MEZA FRANNCISCO JAVIER														X				230301	1	$612,157	$98,000	EPS002	1	$612,157	$24,500	CCF16	1	$612,157	$24,500	14-4	1	$612,157	0.000%	$0	1	$0	$0	Si	$147,000
731	CC	1073970406	SANCHEZ CALDERIN JOSE FERNANDO									X									25-14	30	$2,518,907	$403,100	EPS048	30	$2,518,907	$100,800	CCF16	30	$2,518,907	$100,800	14-4	30	$2,518,907	4.350%	$109,600	30	$0	$0	Si	$714,300
732	CC	72129695	SANCHEZ HERNANDEZ LUIS ENRIQUE									X									230301	30	$2,142,385	$342,800	EPS037	30	$2,142,385	$85,700	CCF16	30	$2,142,385	$85,700	14-4	30	$2,142,385	4.350%	$93,200	30	$0	$0	Si	$607,400
733	CC	6879386	SANCHEZ MEJIA RAMIRO ENRIQUE																			0	$0	$0	EPS037	30	$5,293,887	$211,800	CCF16	30	$7,940,831	$317,700	14-4	30	$5,293,887	4.350%	$230,300	30	$0	$0	Si	$759,800
734	CC	10966360	SANCHEZ MARTINEZ VICENTE ANTONIO																		230201	30	$4,485,533	$717,700	EPS005	30	$4,485,533	$179,500	CCF16	30	$4,485,533	$179,500	14-4	30	$4,485,533	6.960%	$312,200	30	$0	$0	Si	$1,388,900

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
735	CC	1063154066	SANDON PAYARES RONALD LUIS									X									230301	30	$2,695,058	$431,300	ESSC07	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	$107,900	4.350%	$117,300	30	$0	$0	Si	$764,400
736	CC	73574850	SANTAMARIA GOMEZ LUIS CARLOS									X									25-14	30	$2,271,073	$363,400	EPS037	30	$2,271,073	$90,900	CCF16	30	$2,271,073	$90,900	14-4	30	$2,271,073	$98,800	4.350%	$98,800	30	$0	$0	Si	$644,000
737	CC	78715330	SANTANA RESTAN LUIS CARLOS																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	4.350%	$76,200	30	$0	$0	Si	$496,600
738	CC	2760156	SANTANA MADRID MOISES MARIA									X									230301	30	$2,350,099	$376,100	ESSC07	30	$2,350,099	$94,100	CCF16	30	$2,568,962	$102,800	14-4	30	$2,350,099	$102,300	4.350%	$102,300	30	$0	$0	Si	$675,300
739	CC	1073991712	SANTERO SUAREZ SAVIER AMIR									X									230301	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	$114,800	4.350%	$114,800	30	$0	$0	Si	$747,800
740	CC	1068807393	SEGURA RAMOS LORENZO JOSE									X									230201	30	$2,695,058	$431,300	EPS048	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	$117,300	4.350%	$117,300	30	$0	$0	Si	$764,400
741	CC	78744688	SEÑA RAMOS ADOLFO ANDRES									X									230301	30	$2,515,453	$402,500	ESSC07	30	$2,515,453	$100,700	CCF16	30	$2,515,453	$100,700	14-4	30	$2,515,453	$109,500	4.350%	$109,500	30	$0	$0	Si	$713,400
742	CC	1067949933	SEÑA MALLUK HERNAN JESUS									X									230201	30	$2,332,079	$373,200	EPS002	30	$2,332,079	$93,300	CCF16	30	$2,332,079	$93,300	14-4	30	$2,332,079	$101,500	4.350%	$101,500	30	$0	$0	Si	$661,300
743	CC	78076181	SEPULVEDA LUGO JORGE ARMANDO									X									25-14	30	$2,586,353	$413,900	ESSC07	30	$2,586,353	$103,500	CCF16	30	$2,586,353	$103,500	14-4	30	$2,586,353	$112,600	4.350%	$112,600	30	$0	$0	Si	$733,500
744	CC	78077929	SIERRA RODRIGUEZ JAIME LUIS									X									230301	29	$1,901,655	$304,300	EPS037	29	$1,901,655	$76,100	CCF16	29	$1,901,655	$76,100	14-4	29	$1,901,655	$82,800	4.350%	$82,800	29	$0	$0	Si	$539,300
745	CC	78077929	SIERRA RODRIGUEZ JAIME LUIS										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	$0	0.000%	$0	1	$0	$0	Si	$7,100
746	CC	1007951576	SIERRA NUÑEZ LUIS CARLOS									X									25-14	30	$2,657,095	$425,200	EPS037	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	$185,000	6.960%	$185,000	30	$0	$0	Si	$822,800
747	CC	1067912699	SIERRA VEGA SIGRID									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	$114,800	4.350%	$114,800	30	$0	$0	Si	$747,800
748	CC	30689420	SIERRA ESQUIVEL SINDY PAULINA									X									230301	29	$2,146,507	$343,500	EPS002	29	$2,146,507	$85,900	CCF16	29	$2,146,507	$85,900	14-4	29	$2,146,507	$93,400	4.350%	$93,400	29	$0	$0	Si	$608,700
749	CC	30689420	SIERRA ESQUIVEL SINDY PAULINA													X					230301	1	$240,477	$38,500	EPS002	1	$240,477	$9,700	CCF16	1	$240,477	$9,700	14-4	1	$240,477	$0	0.000%	$0	1	$0	$0	Si	$57,900
750	CC	25785515	SIERRA PINEDA YADETH DEL CARMEN									X									230201	30	$2,020,097	$323,300	EPS002	30	$2,020,097	$80,900	CCF16	30	$2,020,097	$80,900	14-4	30	$2,020,097	$87,900	4.350%	$87,900	30	$0	$0	Si	$573,000
751	CC	39688789	SILVA SANCHEZ DIANA LUCIA																			0	$0	$0	EPS010	30	$7,672,300	$306,900	CCF16	30	$7,672,300	$306,900	14-4	30	$7,672,300	$333,800	4.350%	$333,800	30	$0	$0	Si	$947,600
752	CC	78697047	SIMANCA LOPEZ EDER YESID									X									231001	30	$2,434,111	$389,500	EPS002	30	$2,434,111	$97,400	CCF16	30	$2,434,111	$97,400	14-4	30	$2,434,111	$169,500	6.960%	$169,500	30	$0	$0	Si	$753,800
753	CC	11156130	SIMANCA SANTANA EDWIN ENRIQUE									X									25-14	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$3,666,134	$146,700	14-4	30	$2,674,214	$116,400	4.350%	$116,400	30	$0	$0	Si	$798,000
754	CC	1067929648	SIMANCA COGOLLO LORAYNEE ESTHER																		231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	4.350%	$76,200	30	$0	$0	Si	$496,600
755	CC	78032831	SOTO HERAZO ADRIAN JOSE									X									230201	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	$114,800	4.350%	$114,800	30	$0	$0	Si	$747,800
756	CC	1067869282	SOTO CAVADIA CIRO HERNAN									X									230301	30	$2,538,636	$406,200	EPS005	30	$2,538,636	$101,600	CCF16	30	$2,538,636	$101,600	14-4	30	$2,538,636	$176,700	6.960%	$176,700	30	$0	$0	Si	$786,100
757	CC	1071350348	SOTO GONZALEZ DAIMER JOSE									X									230301	30	$2,556,007	$409,000	EPS002	30	$2,556,007	$102,300	CCF16	30	$2,556,007	$102,300	14-4	30	$2,556,007	$111,200	4.350%	$111,200	30	$0	$0	Si	$724,800
758	CC	6890033	SOTO QUIÑONES FELIX SEGUNDO																		25-14	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	$71,100	4.350%	$71,100	28	$0	$0	Si	$463,400
759	CC	6890033	SOTO QUIÑONES FELIX SEGUNDO														X				25-14	2	$824,841	$132,000	EPS037	2	$824,841	$33,000	CCF16	2	$824,841	$33,000	14-4	2	$824,841	$0	0.000%	$0	2	$0	$0	Si	$198,000
760	CC	1064994382	SOTO VELASQUEZ JORGE ELIECER									X									230301	30	$1,825,308	$292,100	EPS002	30	$1,825,308	$73,100	CCF16	30	$1,825,308	$73,100	14-4	30	$1,825,308	$79,500	4.350%	$79,500	30	$0	$0	Si	$517,800
761	CC	78031105	SOTO RODRIGUEZ ROGER ANTONIO									X									230301	30	$2,990,003	$478,500	EPS002	30	$2,990,003	$119,700	CCF16	30	$2,990,003	$119,700	14-4	30	$2,990,003	$130,100	4.350%	$130,100	30	$0	$0	Si	$848,000
762	CC	1003360199	SOTO HERNANDEZ YURIS MARIA									X									25-14	30	$4,749,355	$759,900	ESSC07	30	$4,749,355	$190,000	CCF16	30	$4,749,355	$190,000	14-4	30	$4,749,355	$330,600	6.960%	$330,600	30	$0	$0	Si	$1,470,500
763	CC	1064987772	SUAREZ DUEÑAS CARL LEWIS									X									230301	28	$1,724,877	$276,000	EPS002	28	$1,724,877	$69,000	CCF16	28	$1,724,877	$69,000	14-4	28	$1,724,877	$75,100	4.350%	$75,100	28	$0	$0	Si	$489,100
764	CC	1064987772	SUAREZ DUEÑAS CARL LEWIS														X				230301	2	$992,672	$158,900	EPS002	2	$992,672	$39,800	CCF16	2	$992,672	$39,800	14-4	2	$992,672	$0	0.000%	$0	2	$0	$0	Si	$238,500
765	CC	10767130	SUAREZ DAU CARLOS ALBERTO									X									25-14	30	$2,608,457	$417,400	EPS005	30	$2,608,457	$104,400	CCF16	30	$2,608,457	$104,400	14-4	30	$2,608,457	$113,500	4.350%	$113,500	30	$0	$0	Si	$739,700
766	CC	1063150407	SUAREZ CASTILLO JOSE JAVIER									X									230301	30	$2,198,994	$351,900	EPS037	30	$2,198,994	$88,000	CCF16	30	$2,198,994	$88,000	14-4	30	$2,198,994	$95,700	4.350%	$95,700	30	$0	$0	Si	$623,600
767	CC	1003456729	SUAREZ BRUNO JUAN PABLO									X									230201	30	$2,495,549	$399,300	EPS041	30	$2,495,549	$99,900	CCF16	30	$2,495,549	$99,900	14-4	30	$2,495,549	$108,600	4.350%	$108,600	30	$0	$0	Si	$707,700
768	CC	1068585506	TALEGUA ESPITIA LUIS FERNANDO									X									230301	30	$2,695,058	$431,300	EPS010	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	$117,300	4.350%	$117,300	30	$0	$0	Si	$764,400
769	CC	11002663	TAPIA JULIO ROBERTO ANTONIO									X									230301	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	$114,900	4.350%	$114,900	30	$0	$0	Si	$748,400

aportes en línea

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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
770	CC	1003005515	TIRADO GONZALES JOSE ENRIQUE									X									230301	30	$1,802,726	$288,500	EPS002	30	$1,802,726	$72,200	CCF16	30	$1,802,726	$72,200	14-4	30	$1,802,726	4.350%	$78,500	30	$0	$0	Si	$511,400
771	CC	8788936	TORO OJEDA AUDELINO ANTONIO									X									230301	30	$2,153,299	$344,600	EPS002	30	$2,153,299	$86,200	CCF16	30	$2,153,299	$86,200	14-4	30	$2,153,299	4.350%	$93,700	30	$0	$0	Si	$610,700
772	CC	1067854935	TORRES LOZANO ANDERSON DE JESUS									X									230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
773	CC	1067854935	TORRES LOZANO ANDERSON DE JESUS													X					230301	1	$375,358	$60,100	EPS002	1	$375,358	$15,100	CCF16	1	$375,358	$15,100	14-4	1	$375,358	0.000%	$0	1	$0	$0	Si	$90,300
774	CC	1101387746	TOVAR JIMENEZ JESUS ALBERTO									X									230201	30	$2,718,614	$435,000	EPS002	30	$2,718,614	$108,800	CCF16	30	$2,718,614	$108,800	14-4	30	$2,718,614	4.350%	$118,300	30	$0	$0	Si	$770,900
775	CC	1003457342	TUIRAN SARIEGO MANUEL ANTONIO									X									230301	30	$2,641,394	$422,700	EPS048	30	$2,641,394	$105,700	CCF16	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
776	CC	1067862691	URANGO TIRADO FRANCISCO ROBERTO									X									230201	30	$2,800,905	$448,200	EPS005	30	$2,800,905	$112,100	CCF16	30	$2,800,905	$112,100	14-4	30	$2,800,905	4.350%	$121,900	30	$0	$0	Si	$794,300
777	CC	1001023782	URANGO CHANCI JUAN ESTEBAN									X									230201	30	$2,255,683	$361,000	EPS010	30	$2,255,683	$90,300	CCF04	30	$2,255,683	$90,300	14-4	30	$2,255,683	4.350%	$98,200	30	$0	$0	Si	$639,800
778	CC	1067892897	URANGO RIVEROS LUIS ARLEY									X									230201	30	$2,636,368	$421,900	EPS002	30	$2,636,368	$105,500	CCF16	30	$2,636,368	$105,500	14-4	30	$2,636,368	4.350%	$114,700	30	$0	$0	Si	$747,600
779	CC	78731772	URANGO ARRIETA NELSON ENRIQUE									X									230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
780	CC	78731772	URANGO ARRIETA NELSON ENRIQUE													X					230201	1	$656,895	$105,200	EPS002	1	$656,895	$26,300	CCF16	1	$656,895	$26,300	14-4	1	$656,895	0.000%	$0	1	$0	$0	Si	$157,800
781	CC	1062680030	USCATEGUI GALINDO JOSE MARIO									X									230201	30	$2,702,832	$432,500	EPS002	30	$2,702,832	$108,200	CCF16	30	$2,702,832	$108,200	14-4	30	$2,702,832	4.350%	$117,600	30	$0	$0	Si	$766,500
782	CC	78022654	VALLEJO TORRES ALFONSO LEONIDAS																		230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
783	CC	78022654	VALLEJO TORRES ALFONSO LEONIDAS												X						230201	3	$1,283,997	$205,500	EPS002	3	$1,283,997	$51,400	CCF16	3	$1,283,997	$0	14-4	3	$1,283,997	0.000%	$0	3	$0	$0	Si	$256,900
784	CC	78022654	VALLEJO TORRES ALFONSO LEONIDAS													X					230201	1	$466,908	$74,800	EPS002	1	$466,908	$18,700	CCF16	1	$466,908	$18,700	14-4	1	$466,908	0.000%	$0	1	$0	$0	Si	$112,200
785	CC	10779471	VALOYES GONZALEZ WILTON ENRIQUE									X									230201	30	$1,822,355	$291,600	EPS037	30	$1,822,355	$72,900	CCF16	30	$1,822,355	$72,900	14-4	30	$1,822,355	4.350%	$79,300	30	$0	$0	Si	$516,700
786	CC	1003431557	VARGAS DIAZ OSNEIDER ENRIQUE									X									231001	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
787	CC	1067934584	VARGAS BERRIO PABLO REINEL									X									230301	29	$2,471,034	$395,400	ESSC07	29	$2,471,034	$98,900	CCF16	29	$2,471,034	$98,900	14-4	29	$2,471,034	4.350%	$107,500	29	$0	$0	Si	$700,700
788	CC	1067934584	VARGAS BERRIO PABLO REINEL													X					230301	1	$272,732	$43,700	ESSC07	1	$272,732	$11,000	CCF16	1	$272,732	$11,000	14-4	1	$272,732	0.000%	$0	1	$0	$0	Si	$65,700
789	CC	78033313	VASQUEZ MURILLO ALVARO ENRIQUE																		230301	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
790	CC	1067944107	VEGA LOZANO LUIS GABRIEL									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
791	CC	11004234	VEGA MORALES MIGUEL FERNANDO									X									230301	30	$1,861,321	$297,900	EPS005	30	$1,861,321	$74,500	CCF16	30	$1,861,321	$74,500	14-4	30	$1,861,321	4.350%	$81,000	30	$0	$0	Si	$527,900
792	CC	1003003222	VELASQUEZ PITALUA CAMILO ANDRES									X									230301	30	$2,619,290	$419,100	EPS005	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
793	CC	78746609	VELASQUEZ MARTINEZ EBER JOSE									X									230301	30	$2,636,996	$422,000	MIN001	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	6.960%	$183,600	30	$0	$0	Si	$816,600
794	CC	15676077	VELASQUEZ PACHECO ENYS ENRIQUE																		25-14	26	$1,517,451	$242,800	ESSC07	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
795	CC	15676077	VELASQUEZ PACHECO ENYS ENRIQUE																	X	25-14	4	$1,750,905	$280,200	ESSC07	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
796	CC	1003205778	VELLOJIN RAMOS ANDRES MAURICIO									X									230301	30	$2,249,775	$360,000	EPS041	30	$2,249,775	$90,000	CCF16	30	$2,249,775	$90,000	14-4	30	$2,249,775	4.350%	$97,900	30	$0	$0	Si	$637,900
797	CC	6891342	VERGARA SUAREZ LEIDY MARTIN									X									25-14	30	$2,803,057	$448,500	EPS037	30	$2,803,057	$112,200	CCF16	30	$2,803,057	$112,200	14-4	30	$2,803,057	4.350%	$122,000	30	$0	$0	Si	$794,900
798	CC	1003083324	VERGARA CAUSIL LEYDIS LIZ									X									230201	30	$2,641,394	$422,700	EPS002	30	$2,641,394	$105,700	CCF16	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
799	CC	1128047129	VERGARA PINO NAYIB ALI									X									230201	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
800	CC	1003358957	VERONA NUÑEZ KELY JOHANA		X							X									230301	29	$4,286,348	$685,900	ESSC07	29	$4,286,348	$171,500	CCF16	29	$4,727,832	$189,200	14-4	29	$4,286,348	6.960%	$298,400	29	$0	$0	Si	$1,345,000

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801	CC	1148142578	VERTEL PADILLA ALDAIR									X									230301	30	$2,613,953	$418,300	EPS002	30	$2,613,953	$104,600	CCF16	30	$2,613,953	$104,600	14-4	30	$2,613,953	6.960%	$182,000	30	$0	$0	Si	$809,500
802	CC	1064985758	VERTEL BERRIO DEISY									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
803	CC	11154372	VERTEL JIMENEZ EMILIO JOSE									X									230301	30	$2,695,058	$431,300	EPS037	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
804	CC	11000348	VIDAL LORA ADRIANO ENRIQUE									X									230301	28	$2,893,878	$463,100	EPS002	28	$2,893,878	$115,800	CCF16	28	$2,893,878	$115,800	14-4	28	$2,893,878	4.350%	$125,900	28	$0	$0	Si	$820,600
805	CC	11000348	VIDAL LORA ADRIANO ENRIQUE													X					230301	2	$1,756,997	$281,200	EPS002	2	$1,756,997	$70,300	CCF16	2	$1,756,997	$70,300	14-4	2	$1,756,997	0.000%	$0	2	$0	$0	Si	$421,800
806	CC	1068661974	VIDAL AVILEZ JORGE ANDRES									X									230301	30	$2,639,273	$422,300	EPS037	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	6.960%	$183,700	30	$0	$0	Si	$817,200
807	CC	10930518	VIDAL JIMENEZ JOSE ANTONIO									X									230201	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
808	CC	1067846554	VIDAL MARTINEZ MIGUEL ALEXANDER									X									230201	30	$2,738,635	$438,200	EPS002	30	$2,738,635	$109,600	CCF16	30	$2,738,635	$109,600	14-4	30	$2,738,635	4.350%	$119,200	30	$0	$0	Si	$776,600
809	CC	7381758	VILLADIEGO CUADRADO ANTONIO DOMINGO									X									25-14	30	$2,623,569	$419,800	EPS037	30	$2,623,569	$105,000	CCF16	30	$2,623,569	$105,000	14-4	30	$2,623,569	4.350%	$114,200	30	$0	$0	Si	$744,000
810	CC	11036676	VILLADIEGO CASTELLANOS LEONEL VICENTE									X									230201	30	$2,484,262	$397,500	EPS037	30	$2,484,262	$99,400	CCF16	30	$2,484,262	$99,400	14-4	30	$2,484,262	4.350%	$108,100	30	$0	$0	Si	$704,400
811	CC	10894610	VILLADIEGO RIVAS PEDRO NEL									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	6.960%	$183,600	30	$0	$0	Si	$816,600
812	CC	11001900	VILLADIEGO LUNA ROGER EDUARDO									X									231001	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
813	CC	1064311412	VILLADIEGO CAUSIL SAMUEL									X									230201	30	$2,470,345	$395,300	EPS002	30	$2,470,345	$98,900	CCF16	30	$2,470,345	$98,900	14-4	30	$2,470,345	4.350%	$107,500	30	$0	$0	Si	$700,600
814	CC	1003406671	VILLALBA PAYARES EDUAR ANTONIO									X									230301	30	$2,096,219	$335,400	EPS037	30	$2,096,219	$83,900	CCF16	30	$2,966,917	$118,700	14-4	30	$2,096,219	4.350%	$91,200	30	$0	$0	Si	$629,200
815	CC	78696459	VILLALBA MORALES JOSE RAMON									X									25-14	27	$2,382,250	$381,200	EPS002	27	$2,382,250	$95,300	CCF16	27	$2,382,250	$95,300	14-4	27	$2,382,250	4.350%	$103,700	27	$0	$0	Si	$675,500
816	CC	78696459	VILLALBA MORALES JOSE RAMON											X							25-14	3	$1,167,270	$186,800	EPS002	3	$1,167,270	$46,700	CCF16	3	$1,167,270	$0	14-4	3	$1,167,270	0.000%	$0	3	$0	$0	Si	$233,500
817	CC	15646436	VILLALBA COGOLLO VICENTE RAMON									X									230301	30	$2,703,087	$432,500	EPS002	30	$2,703,087	$108,200	CCF16	30	$2,703,087	$108,200	14-4	30	$2,703,087	4.350%	$117,600	30	$0	$0	Si	$766,500
818	CC	1063150905	VILLEGA FLOREZ ALVARO JAVIER									X									230201	30	$2,689,444	$430,400	EPS002	30	$2,689,444	$107,600	CCF16	30	$2,689,444	$107,600	14-4	30	$2,689,444	4.350%	$117,000	30	$0	$0	Si	$762,600
819	CC	1073810320	VILORIA GUZMAN JAVIER FRANCISCO									X									230301	30	$2,657,095	$425,200	ESSC07	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
820	CC	10930721	YANES MONTALVO LUIS ALFONSO									X									230201	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
821	CC	78030484	YANES GUTIERREZ MIGUEL ANGEL									X									25-14	30	$2,618,545	$419,000	EPS002	30	$2,618,545	$104,800	CCF16	30	$2,618,545	$104,800	14-4	30	$2,618,545	4.350%	$114,000	30	$0	$0	Si	$742,600
822	CC	10767569	YEPES GONZALEZ HUMBERTO ELI																		230301	30	$3,129,773	$500,800	ESSC07	30	$3,129,773	$125,200	CCF16	30	$4,671,424	$186,900	14-4	30	$3,129,773	4.350%	$136,200	30	$0	$0	Si	$949,100
823	CC	1020739292	ZAPA MARTINEZ MARLEIS YANETH																		230201	26	$1,517,451	$242,800	EPS048	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
824	CC	1020739292	ZAPA MARTINEZ MARLEIS YANETH											X							230201	4	$1,750,905	$280,200	EPS048	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
Total		**Afiliados(710)**																					$1,843,165,455	$294,938,700			$1,879,082,796	$75,187,300			$1,911,628,333	$75,346,300			$1,879,082,796		$83,538,100		$0	$0		$529,010,400

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)				702	$294,938,700	$0	$0	$294,938,700
COLFONDOS	231001	800,227,940	6	55	$22,359,200	$0	$0	$22,359,200
COLPENSIONES	25-14	900,336,004	7	139	$59,556,400	$0	$0	$59,556,400
PORVENIR	230301	800,224,808	8	322	$135,340,300	$0	$0	$135,340,300
PROTECCION	230201	800,229,739	0	186	$77,682,800	$0	$0	$77,682,800
ARL (ADMINISTRADORAS: 1)				710	$83,538,100	$0	$0	$83,538,100
COLPATRIA ARP	14-4	860,002,183	9	710	$83,538,100	$0	$0	$83,538,100
CCF (ADMINISTRADORAS: 6)				710	$75,346,300	$0	$0	$75,346,300
CAFAM	CCF21	860,013,570	3	1	$60,700	$0	$0	$60,700
CAJASAN	CCF39	890,200,106	1	1	$96,300	$0	$0	$96,300
COMFACOR	CCF16	891,080,005	1	693	$73,489,200	$0	$0	$73,489,200
COMFAMA	CCF04	890,900,841	9	13	$1,434,700	$0	$0	$1,434,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$180,500	$0	$0	$180,500
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	1	$84,900	$0	$0	$84,900
EPS (ADMINISTRADORAS: 12)				710	$75,187,300	$0	$0	$75,187,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$796,500	$0	$0	$796,500
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$2,400	$0	$0	$2,400
EPS MUTUAL SER	EPS048	806,008,394	7	43	$4,306,600	$0	$0	$4,306,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$1,669,400	$0	$0	$1,669,400
FOSYGA	MIN001	901,037,916	1	13	$1,600,200	$0	$0	$1,600,200
MUTUAL SER	ESSC07	806,008,394	7	95	$11,022,400	$0	$0	$11,022,400
NUEVA E.P.S.	EPS037	900,156,264	2	111	$11,434,100	$0	$0	$11,434,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	28	$2,885,600	$0	$0	$2,885,600
PROTEGER	CCFC55	901,543,211	6	4	$407,200	$0	$0	$407,200
SALUD TOTAL	EPS002	800,130,907	4	338	$34,742,400	$0	$0	$34,742,400
SANITAS	EPS005	800,251,440	6	56	$6,108,000	$0	$0	$6,108,000
SAVIA SALUD	EPS040	900,604,350	0	2	$212,500	$0	$0	$212,500
TOTAL				**710**	**$529,010,400**	**$0**	**$0**	**$529,010,400**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	334345067	9505279771	E	2026/05/25	2026/05/25	BANCOLOMBIA	0	$8,771,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	7384741	FAJARDO MARTINEZ LUIS ALBERTO									X									230201	30	$2,878,394	$460,600	EPS002	30	$2,878,394	$115,200	CCF16	30	$2,878,394	$115,200	14-4	30	$2,878,394	4.350%	$125,300	30	$0	$0	Si	$816,300
2	CC	1067966174	GOMEZ RAMOS RICHARD MIGUEL									X									230301	30	$2,767,686	$442,900	EPS002	30	$2,767,686	$110,800	CCF16	30	$2,767,686	$110,800	14-4	30	$2,767,686	4.350%	$120,400	30	$0	$0	Si	$784,900
3	CC	1104416513	GUERRA TOVAR ANA MARIA									X									230301	30	$2,844,631	$455,200	EPS002	30	$2,844,631	$113,800	CCF16	30	$2,844,631	$113,800	14-4	30	$2,844,631	4.350%	$123,800	30	$0	$0	Si	$806,600
4	CC	1003048096	HERNANDEZ GUZMAN MARIA PAULA									X									230301	30	$2,962,406	$474,000	ESSC07	30	$2,962,406	$118,500	CCF16	30	$2,962,406	$118,500	14-4	30	$2,962,406	4.350%	$128,900	30	$0	$0	Si	$839,900
5	CC	25970342	HOYOS GUERRA EDUVIGES ESTHER									X									230301	29	$1,816,859	$290,700	EPS002	29	$1,816,859	$72,700	CCF16	29	$1,816,859	$72,700	14-4	29	$1,816,859	4.350%	$79,100	29	$0	$0	Si	$515,200
6	CC	25970342	HOYOS GUERRA EDUVIGES ESTHER													X					230301	1	$671,160	$107,400	EPS002	1	$671,160	$26,900	CCF16	1	$671,160	$26,900	14-4	1	$671,160	0.000%	$0	1	$0	$0	Si	$161,200
7	CC	50911786	MENESES GOMEZ LILIANA PATRICIA									X									230301	30	$3,039,352	$486,300	EPS002	30	$3,039,352	$121,600	CCF16	30	$3,039,352	$121,600	14-4	30	$3,039,352	4.350%	$132,300	30	$0	$0	Si	$861,800
8	CC	11078437	MONTERROZA MUÑOZ LUIS MANUEL									X									25-14	30	$3,221,508	$515,500	EPS037	30	$3,221,508	$128,900	CCF16	30	$3,221,508	$128,900	14-4	30	$3,221,508	4.350%	$140,200	30	$0	$0	Si	$913,500
9	CC	7382757	OROZCO GALINDO JOSE RAFAEL									X									230201	30	$2,780,249	$444,900	EPS048	30	$2,780,249	$111,300	CCF16	30	$2,780,249	$111,300	14-4	30	$2,780,249	4.350%	$121,000	30	$0	$0	Si	$788,500
10	CC	1067928125	ORTIZ DIAZ NESTOR EUGENIO																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
11	CC	1067928125	ORTIZ DIAZ NESTOR EUGENIO													X					230301	2	$1,185,411	$189,700	EPS037	2	$1,185,411	$47,500	CCF16	2	$1,185,411	$47,500	14-4	2	$1,185,411	0.000%	$0	2	$0	$0	Si	$284,700
12	CC	1003005436	PALOMINO VILLADIEGO YEINER ANDRES									X									230201	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
13	CC	1003005436	PALOMINO VILLADIEGO YEINER ANDRES													X					230201	3	$1,469,629	$235,200	EPS002	3	$1,469,629	$58,800	CCF16	3	$1,469,629	$58,800	14-4	3	$1,469,629	0.000%	$0	3	$0	$0	Si	$352,800
14	CC	1062676726	SEGURA GALVIS MIGUEL ANTONIO																		230201	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
15	CC	1062676726	SEGURA GALVIS MIGUEL ANTONIO													X					230201	2	$1,133,715	$181,400	EPS037	2	$1,133,715	$45,400	CCF16	2	$1,133,715	$45,400	14-4	2	$1,133,715	0.000%	$0	2	$0	$0	Si	$272,200
Total			**Afiliados(11)**																				$31,615,171	$5,059,000			$31,615,171	$1,265,300			$31,615,171	$1,265,300			$31,615,171		$1,181,800		$0	$0		$8,771,400

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				11	$5,059,000	$0	$0	$5,059,000
COLPENSIONES	25-14	900,336,004	7	1	$515,500	$0	$0	$515,500
PORVENIR	230301	800,224,808	8	6	$2,707,700	$0	$0	$2,707,700
PROTECCION	230201	800,229,739	0	4	$1,835,800	$0	$0	$1,835,800
ARL (ADMINISTRADORAS: 1)				11	$1,181,800	$0	$0	$1,181,800
COLPATRIA ARP	14-4	860,002,183	9	11	$1,181,800	$0	$0	$1,181,800
CCF (ADMINISTRADORAS: 1)				11	$1,265,300	$0	$0	$1,265,300
COMFACOR	CCF16	891,080,005	1	11	$1,265,300	$0	$0	$1,265,300
EPS (ADMINISTRADORAS: 4)				11	$1,265,300	$0	$0	$1,265,300
EPS MUTUAL SER	EPS048	806,008,394	7	1	$111,300	$0	$0	$111,300
MUTUAL SER	ESSC07	806,008,394	7	1	$118,500	$0	$0	$118,500
NUEVA E.P.S.	EPS037	900,156,264	2	3	$352,600	$0	$0	$352,600
SALUD TOTAL	EPS002	800,130,907	4	6	$682,900	$0	$0	$682,900
TOTAL				**11**	**$8,771,400**	**$0**	**$0**	**$8,771,400**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	334345067	9505279832	E	2026/05/25	2026/05/25	BANCOLOMBIA	0	$3,261,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1063075335	HUMANEZ MUÑOZ JOSE DOMINGO									X									230201	30	$2,878,394	$460,600	ESSC07	30	$2,878,394	$115,200	CCF16	30	$2,878,394	$115,200	14-4	30	$2,878,394	4.350%	$125,300	30	$0	$0	Si	$816,300
2	CC	2761876	MARTINEZ COGOLLO ARTURO RAFAEL									X									230201	30	$2,890,955	$462,600	MIN001	30	$2,890,955	$115,700	CCF16	30	$2,890,955	$115,700	14-4	30	$2,890,955	4.350%	$125,800	30	$0	$0	Si	$819,800
3	CC	7378029	RUBIO ARGEL RAFAEL ANTONIO									X									230301	30	$2,865,831	$458,600	EPS037	30	$2,865,831	$114,700	CCF16	30	$2,865,831	$114,700	14-4	30	$2,865,831	4.350%	$124,700	30	$0	$0	Si	$812,700
4	CC	78751873	URANGO RUEDA MANUEL MARINO									X									230301	30	$2,865,831	$458,600	EPS005	30	$2,865,831	$114,700	CCF16	30	$2,865,831	$114,700	14-4	30	$2,865,831	4.350%	$124,700	30	$0	$0	Si	$812,700
Total	**Afiliados(4)**																						$11,501,011	$1,840,400			$11,501,011	$460,300			$11,501,011	$460,300			$11,501,011		$500,500		$0	$0		$3,261,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				4	$1,840,400	$0	$0	$1,840,400
PORVENIR	230301	800,224,808	8	2	$917,200	$0	$0	$917,200
PROTECCION	230201	800,229,739	0	2	$923,200	$0	$0	$923,200
ARL (ADMINISTRADORAS: 1)				4	$500,500	$0	$0	$500,500
COLPATRIA ARP	14-4	860,002,183	9	4	$500,500	$0	$0	$500,500
CCF (ADMINISTRADORAS: 1)				4	$460,300	$0	$0	$460,300
COMFACOR	CCF16	891,080,005	1	4	$460,300	$0	$0	$460,300
EPS (ADMINISTRADORAS: 4)				4	$460,300	$0	$0	$460,300
FOSYGA	MIN001	901,037,916	1	1	$115,700	$0	$0	$115,700
MUTUAL SER	ESSC07	806,008,394	7	1	$115,200	$0	$0	$115,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$114,700	$0	$0	$114,700
SANITAS	EPS005	800,251,440	6	1	$114,700	$0	$0	$114,700
TOTAL				**4**	**$3,261,500**	**$0**	**$0**	**$3,261,500**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GOBERNACION	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	304674964	9504654556	E	2026/05/25	2026/05/13	BANCOLOMBIA	0	$81,070,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	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
1	CC	1003432935	ACOSTA PACHECO OSWILL MANUEL									X									25-14	30	$1,936,123	$309,800	EPS002	30	$1,936,123	$77,500	CCF16	30	$1,936,123	$77,500	14-4	30	$1,936,123	4.350%	$84,300	30	$0	$0	Si	$549,100
2	CC	1067891075	AGUDELO SEPULVEDA DANILO ANDRES									X									231001	30	$2,055,074	$328,900	EPS002	30	$2,055,074	$82,300	CCF16	30	$2,055,074	$82,300	14-4	30	$2,055,074	4.350%	$89,400	30	$0	$0	Si	$582,900
3	CC	1065010837	ALARCON POLO FRANCISCO RAFAEL									X									230201	30	$2,185,374	$349,700	EPS002	30	$2,185,374	$87,500	CCF16	30	$2,185,374	$87,500	14-4	30	$2,185,374	4.350%	$95,100	30	$0	$0	Si	$619,800
4	CC	78702164	ALARCON MESTRA MARQUETTY JOSE									X									25-14	30	$2,055,074	$328,900	EPS041	30	$2,055,074	$82,300	CCF16	30	$2,055,074	$82,300	14-4	30	$2,055,074	4.350%	$89,400	30	$0	$0	Si	$582,900
5	CC	1003206401	ALMANZA RODELO NEDER DAVID									X									230201	30	$1,878,885	$300,700	ESSC07	30	$1,878,885	$75,200	CCF16	30	$1,878,885	$75,200	14-4	30	$1,878,885	4.350%	$81,800	30	$0	$0	Si	$532,900
6	CC	11032442	ALVAREZ VERGARA LIBARDO ANDRES									X									230201	30	$2,367,156	$378,800	EPS002	30	$2,367,156	$94,700	CCF16	30	$2,367,156	$94,700	14-4	30	$2,367,156	4.350%	$103,000	30	$0	$0	Si	$671,200
7	CC	78747685	AMADOR VILLEGAS ELKIN ENRIQUE									X									25-14	30	$2,050,678	$328,200	EPS041	30	$2,050,678	$82,100	CCF16	30	$2,050,678	$82,100	14-4	30	$2,050,678	4.350%	$89,300	30	$0	$0	Si	$581,700
8	CC	1233338063	AMADOR DIAZ JAVIER EMIRO									X									230301	30	$2,194,795	$351,200	EPS002	30	$2,194,795	$87,800	CCF16	30	$2,194,795	$87,800	14-4	30	$2,194,795	4.350%	$95,500	30	$0	$0	Si	$622,300
9	CC	1073809343	ARCOS RIVERO NUZLY PATRICIA									X									230301	30	$2,320,831	$371,400	EPS037	30	$2,320,831	$92,900	CCF16	30	$2,320,831	$92,900	14-4	30	$2,320,831	4.350%	$101,000	30	$0	$0	Si	$658,200
10	CC	1063162552	ARGEL YEPES JAIRO JOSE									X									230201	30	$2,194,795	$351,200	EPS002	30	$2,194,795	$87,800	CCF16	30	$2,194,795	$87,800	14-4	30	$2,194,795	4.350%	$95,500	30	$0	$0	Si	$622,300
11	CC	10931795	ARTEAGA CARDOZO DIONICIO ANTONIO									X									230301	30	$1,878,885	$300,700	ESSC07	30	$1,878,885	$75,200	CCF16	30	$1,878,885	$75,200	14-4	30	$1,878,885	4.350%	$81,800	30	$0	$0	Si	$532,900
12	CC	1067940909	BARBA NEGRETE ROSA ANGELICA									X									230301	30	$2,143,620	$343,000	EPS002	30	$2,143,620	$85,800	CCF16	30	$2,143,620	$85,800	14-4	30	$2,143,620	4.350%	$93,300	30	$0	$0	Si	$607,900
13	CC	1003401366	BARRERA VALOIS ISAAC DAVID									X									230201	30	$2,185,374	$349,700	EPS002	30	$2,185,374	$87,500	CCF16	30	$2,185,374	$87,500	14-4	30	$2,185,374	4.350%	$95,100	30	$0	$0	Si	$619,800
14	CC	1003001796	BENITEZ THERAN JAMID JAVIER									X									230201	30	$2,185,374	$349,700	ESSC07	30	$2,185,374	$87,500	CCF16	30	$2,185,374	$87,500	14-4	30	$2,185,374	4.350%	$95,100	30	$0	$0	Si	$619,800
15	CC	78752478	BERNETT DIAZ MARCOS ANTONIO									X									230301	30	$2,024,376	$324,000	EPS037	30	$2,024,376	$81,000	CCF16	30	$2,024,376	$81,000	14-4	30	$2,024,376	4.350%	$88,100	30	$0	$0	Si	$574,100
16	CC	1067837515	BRUNAL RODRIGUEZ ROBERTO FABIO									X									230301	30	$2,300,595	$368,100	EPS037	30	$2,300,595	$92,100	CCF16	30	$2,300,595	$92,100	14-4	30	$2,300,595	4.350%	$100,100	30	$0	$0	Si	$652,400
17	CC	15646861	BULA ALTAMIRANDA JAVIER ALBERTO		X							X									230201	10	$625,771	$100,200	EPS002	10	$625,771	$25,100	CCF16	10	$718,180	$28,800	14-4	10	$625,771	4.350%	$27,300	10	$0	$0	Si	$181,400
18	CC	1067895363	BURGOS DUEÑAS CESAR DARIO									X									230201	30	$2,185,374	$349,700	EPS002	30	$2,185,374	$87,500	CCF16	30	$2,185,374	$87,500	14-4	30	$2,185,374	4.350%	$95,100	30	$0	$0	Si	$619,800
19	CC	1071349190	BURGOS PEINADO OMEL RENE									X									230201	30	$2,025,240	$324,100	EPS002	30	$2,025,240	$81,100	CCF16	30	$2,025,240	$81,100	14-4	30	$2,025,240	4.350%	$88,100	30	$0	$0	Si	$574,400
20	CC	1065003283	CASTAÑO ARGUMEDO DANIS JAVIER									X									230301	30	$2,340,676	$374,600	EPS041	30	$2,340,676	$93,700	CCF16	30	$2,340,676	$93,700	14-4	30	$2,340,676	4.350%	$101,900	30	$0	$0	Si	$663,900
21	CC	1002998703	CAVADIA SILGADO MIGUEL ANGEL									X									230201	30	$2,194,795	$351,200	EPS037	30	$2,194,795	$87,800	CCF16	30	$2,194,795	$87,800	14-4	30	$2,194,795	4.350%	$95,500	30	$0	$0	Si	$622,300
22	CC	78708445	CEBALLOS BARON AMAURY ELIECER									X									25-14	30	$2,300,595	$368,100	EPS010	30	$2,300,595	$92,100	CCF16	30	$2,300,595	$92,100	14-4	30	$2,300,595	4.350%	$100,100	30	$0	$0	Si	$652,400
23	CC	78710465	CONTRERAS BRUNO FRANCISCO MIGUEL									X									230301	30	$2,308,269	$369,400	EPS002	30	$2,308,269	$92,400	CCF16	30	$2,308,269	$92,400	14-4	30	$2,308,269	4.350%	$100,500	30	$0	$0	Si	$654,700
24	CC	1007675901	CORCHO SIERRA OLEGARIO MANUEL									X									230301	30	$1,845,557	$295,300	EPS037	30	$1,845,557	$73,900	CCF16	30	$1,845,557	$73,900	14-4	30	$1,845,557	4.350%	$80,300	30	$0	$0	Si	$523,400
25	CC	78714364	CUADRADO MUÑOZ OSCAR DARIO									X									230301	30	$2,639,273	$422,300	EPS048	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
26	CC	1067904122	CUELLO MIRANDA CINDY PAOLA									X									230301	30	$2,300,595	$368,100	ESSC07	30	$2,300,595	$92,100	CCF16	30	$2,300,595	$92,100	14-4	30	$2,300,595	4.350%	$100,100	30	$0	$0	Si	$652,400
27	CC	10775719	CUESTA MENDOZA ANDRES RAFAEL									X									231001	29	$1,692,542	$270,900	EPS041	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
28	CC	10775719	CUESTA MENDOZA ANDRES RAFAEL										X								231001	1	$291,818	$46,700	EPS041	1	$291,818	$11,700	CCF16	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
29	CC	78750741	DIAZ PAEZ ALVARO MANUEL									X									230301	30	$2,019,862	$323,200	EPS002	30	$2,019,862	$80,800	CCF16	30	$2,019,862	$80,800	14-4	30	$2,019,862	4.350%	$87,900	30	$0	$0	Si	$572,700
30	CC	50908370	ENSUNCHO CARDENAS TRICIA									X									230301	30	$2,153,299	$344,600	EPS005	30	$2,153,299	$86,200	CCF16	30	$2,153,299	$86,200	14-4	30	$2,153,299	4.350%	$93,700	30	$0	$0	Si	$610,700
31	CC	1007629625	ESPITIA ROMERO JAIME LUIS									X									230301	30	$1,878,885	$300,700	EPS041	30	$1,878,885	$75,200	CCF16	30	$1,878,885	$75,200	14-4	30	$1,878,885	4.350%	$81,800	30	$0	$0	Si	$532,900
32	CC	78031852	ESPITIA GOENAGA LUIS JAVIER									X									231001	30	$2,078,295	$332,600	EPS037	30	$2,078,295	$83,200	CCF16	30	$2,078,295	$83,200	14-4	30	$2,078,295	4.350%	$90,500	30	$0	$0	Si	$589,500
33	CC	10784697	FERNANDEZ HERNANDEZ DEIBER RAUL									X									230201	30	$2,024,376	$324,000	EPS037	30	$2,024,376	$81,000	CCF16	30	$2,024,376	$81,000	14-4	30	$2,024,376	4.350%	$88,100	30	$0	$0	Si	$574,100
34	CC	1067911458	FLOREZ DIAZ CARMELO									X									231001	30	$2,025,240	$324,100	EPS002	30	$2,025,240	$81,100	CCF16	30	$2,025,240	$81,100	14-4	30	$2,025,240	4.350%	$88,100	30	$0	$0	Si	$574,400
35	CC	78705688	FLOREZ SIERRA CARMELO RAMON									X									230301	30	$1,878,885	$300,700	EPS002	30	$1,878,885	$75,200	CCF16	30	$1,878,885	$75,200	14-4	30	$1,878,885	4.350%	$81,800	30	$0	$0	Si	$532,900
36	CC	1067892213	FUENTES HERNANDEZ YUBRIEL GREGORIO									X									230301	30	$1,989,044	$318,300	ESSC07	30	$1,989,044	$79,600	CCF16	30	$1,989,044	$79,600	14-4	30	$1,989,044	4.350%	$86,600	30	$0	$0	Si	$564,100
37	CC	1010148315	GABALO CASTELLAR NANDY SAID									X									230201	30	$2,025,240	$324,100	EPS037	30	$2,025,240	$81,100	CCF16	30	$2,025,240	$81,100	14-4	30	$2,025,240	4.350%	$88,100	30	$0	$0	Si	$574,400
38	CC	11002812	GALEANO RODRIGUEZ CESAR AUGUSTO									X									230301	30	$2,024,376	$324,000	EPS002	30	$2,024,376	$81,000	CCF16	30	$2,024,376	$81,000	14-4	30	$2,024,376	4.350%	$88,100	30	$0	$0	Si	$574,100
39	CC	1143409220	GALLEGO MURILLO ELY JOHANA									X									230301	30	$2,194,795	$351,200	EPS002	30	$2,194,795	$87,800	CCF16	30	$2,194,795	$87,800	14-4	30	$2,194,795	4.350%	$95,500	30	$0	$0	Si	$622,300
40	CC	10781095	GARCIA SAAVEDRA JULIO ELIECER									X									230201	30	$1,781,722	$285,100	EPS002	30	$1,781,722	$71,300	CCF16	30	$1,781,722	$71,300	14-4	30	$1,781,722	4.350%	$77,600	30	$0	$0	Si	$505,300
41	CC	1067966011	GARCIA PAYARES ORLANDO ANTONIO									X									230301	30	$1,847,950	$295,700	EPS037	30	$1,847,950	$74,000	CCF16	30	$1,847,950	$74,000	14-4	30	$1,847,950	4.350%	$80,400	30	$0	$0	Si	$524,100
42	CC	1001027214	GOMEZ GIRALDO YEFERSON ANDRES									X									230301	30	$2,024,376	$324,000	EPS002	30	$2,024,376	$81,000	CCF16	30	$2,024,376	$81,000	14-4	30	$2,024,376	4.350%	$88,100	30	$0	$0	Si	$574,100
43	CC	25800893	GONZALEZ MACEA ADRIANA ROSA									X									231001	30	$2,175,342	$348,100	EPS037	30	$2,175,342	$87,100	CCF16	30	$2,175,342	$87,100	14-4	30	$2,175,342	4.350%	$94,700	30	$0	$0	Si	$617,000
44	CC	1064997314	GONZALEZ VASQUEZ GUSTAVO ADOLFO									X									231001	30	$2,185,374	$349,700	EPS002	30	$2,185,374	$87,500	CCF16	30	$2,185,374	$87,500	14-4	30	$2,185,374	4.350%	$95,100	30	$0	$0	Si	$619,800
45	CC	1067877885	GONZALEZ ANAYA JHON JAIRO									X									230301	30	$1,845,556	$295,300	EPS041	30	$1,845,556	$73,900	CCF16	30	$1,845,556	$73,900	14-4	30	$1,845,556	4.350%	$80,300	30	$0	$0	Si	$523,400
46	CC	1067898824	GONZALEZ MENDOZA JUAN JOSE									X									230201	30	$2,055,074	$328,900	EPS002	30	$2,055,074	$82,300	CCF16	30	$2,055,074	$82,300	14-4	30	$2,055,074	4.350%	$89,400	30	$0	$0	Si	$582,900
47	CC	78706147	GUERRERO DAIVER LUIS									X									230201	30	$2,025,240	$324,100	EPS041	30	$2,025,240	$81,100	CCF16	30	$2,025,240	$81,100	14-4	30	$2,025,240	4.350%	$88,100	30	$0	$0	Si	$574,400
48	CC	1067901873	GUERRERO FLOREZ YERALDYN ANDREA									X									230301	30	$2,025,240	$324,100	EPS017	30	$2,025,240	$81,100	CCF16	30	$2,025,240	$81,100	14-4	30	$2,025,240	4.350%	$88,100	30	$0	$0	Si	$574,400
49	CC	10933813	GUZMAN BURGOS JOVANY ANTONIO									X									230301	30	$2,225,495	$356,100	EPS041	30	$2,225,495	$89,100	CCF16	30	$2,225,495	$89,100	14-4	30	$2,225,495	4.350%	$96,900	30	$0	$0	Si	$631,200
50	CC	1062979325	HERNANDEZ SANTIAGO JOSE									X									230301	30	$2,025,240	$324,100	ESSC07	30	$2,025,240	$81,100	CCF16	30	$2,025,240	$81,100	14-4	30	$2,025,240	4.350%	$88,100	30	$0	$0	Si	$574,400
51	CC	1007766045	LAGOS REVUELTAS BRAYAN STIVEN									X									230201	30	$2,185,374	$349,700	EPS041	30	$2,185,374	$87,500	CCF16	30	$2,185,374	$87,500	14-4	30	$2,185,374	4.350%	$95,100	30	$0	$0	Si	$619,800
52	CC	10770985	LARA GUZMAN ALEXANDER ALFREDO									X									230301	30	$2,055,074	$328,900	EPS002	30	$2,055,074	$82,300	CCF16	30	$2,055,074	$82,300	14-4	30	$2,055,074	4.350%	$89,400	30	$0	$0	Si	$582,900
53	CC	1063648281	LARA LOPEZ ANDRES FELIPE									X									230201	30	$2,024,376	$324,000	EPS017	30	$2,024,376	$81,000	CCF16	30	$2,024,376	$81,000	14-4	30	$2,024,376	4.350%	$88,100	30	$0	$0	Si	$574,100
54	CC	15704146	LLORENTE MEZQUIDA BLADIMIR FRANCISCO									X									230201	30	$1,878,885	$300,700	EPS002	30	$1,878,885	$75,200	CCF16	30	$1,878,885	$75,200	14-4	30	$1,878,885	4.350%	$81,800	30	$0	$0	Si	$532,900
55	CC	10899902	LOPEZ MAUSSA FRAY									X									231001	30	$2,025,240	$324,100	EPS002	30	$2,025,240	$81,100	CCF16	30	$2,025,240	$81,100	14-4	30	$2,025,240	4.350%	$88,100	30	$0	$0	Si	$574,400
56	CC	15025597	LOPEZ MERCADO UBALDO ANTONIO									X									25-14	30	$1,936,123	$309,800	ESSC07	30	$1,936,123	$77,500	CCF16	30	$1,936,123	$77,500	14-4	30	$1,936,123	4.350%	$84,300	30	$0	$0	Si	$549,100
57	CC	1131106474	LOPEZ MOGOLLON YONI SEGUNDO									X									25-14	30	$2,046,910	$327,600	EPS002	30	$2,046,910	$81,900	CCF16	30	$2,046,910	$81,900	14-4	30	$2,046,910	4.350%	$89,100	30	$0	$0	Si	$580,500

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
58	CC	10766417	MACHADO SERPA ELMER JONAS									X									230201	30	$2,025,240	$324,100	EPS041	30	$2,025,240	$81,100	CCF16	30	$2,025,240	$81,100	14-4	30	$2,025,240	4.350%	$88,100	30	$0	$0	Si	$574,400
59	CC	1003398112	MARTINEZ SUAREZ SEBASTIAN									X									230301	30	$1,878,885	$300,700	ESSC07	30	$1,878,885	$75,200	CCF16	30	$1,878,885	$75,200	14-4	30	$1,878,885	4.350%	$81,800	30	$0	$0	Si	$532,900
60	CC	11062388	MEDRANO ZABALETA JORGE RICARDO									X									230301	30	$2,046,910	$327,600	EPS037	30	$2,046,910	$81,900	CCF16	30	$2,046,910	$81,900	14-4	30	$2,046,910	4.350%	$89,100	30	$0	$0	Si	$580,500
61	CC	1069471224	MERCADO HOYOS RAFAEL JOSE									X									230301	30	$2,629,302	$420,700	ESSC07	30	$2,629,302	$105,200	CCF16	30	$2,629,302	$105,200	14-4	30	$2,629,302	4.350%	$114,400	30	$0	$0	Si	$745,500
62	CC	1067848023	MESTRA LOPEZ RONAL ALONSO									X									230301	30	$2,025,240	$324,100	ESSC07	30	$2,025,240	$81,100	CCF16	30	$2,025,240	$81,100	14-4	30	$2,025,240	4.350%	$88,100	30	$0	$0	Si	$574,400
63	CC	1067943112	MESTRA ECHEVERRIA SEBASTIAN									X									230301	30	$2,025,240	$324,100	EPS002	30	$2,025,240	$81,100	CCF16	30	$2,025,240	$81,100	14-4	30	$2,025,240	4.350%	$88,100	30	$0	$0	Si	$574,400
64	CC	98686621	MEZA LOPEZ JUAN CARLOS									X									25-14	30	$2,246,733	$359,500	EPS048	30	$2,246,733	$89,900	CCF16	30	$2,246,733	$89,900	14-4	30	$2,246,733	4.350%	$97,800	30	$0	$0	Si	$637,100
65	CC	10952529	MONTES DURANGO GABRIEL ENRIQUE									X									25-14	30	$2,163,977	$346,300	EPS041	30	$2,163,977	$86,600	CCF16	30	$2,163,977	$86,600	14-4	30	$2,163,977	4.350%	$94,200	30	$0	$0	Si	$613,700
66	CC	6881825	MORALES VASQUEZ ALEJANDRO ENRIQUE																			0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
67	CC	6892487	MOSQUERA PEREIRA NESTOR GABRIEL									X									25-14	30	$2,153,299	$344,600	EPS002	30	$2,153,299	$86,200	CCF16	30	$2,153,299	$86,200	14-4	30	$2,153,299	4.350%	$93,700	30	$0	$0	Si	$610,700
68	CC	10784937	MUÑOZ ALMANZA GERMAN SEGUNDO									X									230201	30	$2,199,072	$351,900	EPS002	30	$2,199,072	$88,000	CCF16	30	$2,199,072	$88,000	14-4	30	$2,199,072	4.350%	$95,700	30	$0	$0	Si	$623,600
69	CC	78708187	MUÑOZ CARABALLO HECTOR BRUNEL									X									230201	30	$1,936,123	$309,800	EPS037	30	$1,936,123	$77,500	CCF16	30	$1,936,123	$77,500	14-4	30	$1,936,123	4.350%	$84,300	30	$0	$0	Si	$549,100
70	CC	78694676	NARVAEZ PEREZ MIGUEL ANTONIO									X									230301	30	$1,989,044	$318,300	EPS048	30	$1,989,044	$79,600	CCF16	30	$1,989,044	$79,600	14-4	30	$1,989,044	4.350%	$86,600	30	$0	$0	Si	$564,100
71	CC	78034584	NERIO MARTINEZ JESUS MARIA	X																	230201	8	$466,908	$74,800	EPS005	8	$466,908	$18,700	CCF16	8	$466,908	$18,700	14-4	8	$466,908	4.350%	$20,400	8	$0	$0	Si	$132,600
72	CC	10779946	NISPERUZA RIVERO DAYRO ANTONIO	X								X									230301	17	$1,095,336	$175,300	EPS002	17	$1,095,336	$43,900	CCF16	17	$1,095,336	$43,900	14-4	17	$1,095,336	4.350%	$47,700	17	$0	$0	Si	$310,800
73	CC	1063140880	NORIEGA MARTINEZ NELSON JOSE									X									230301	30	$1,936,123	$309,800	EPS002	30	$1,936,123	$77,500	CCF16	30	$1,936,123	$77,500	14-4	30	$1,936,123	4.350%	$84,300	30	$0	$0	Si	$549,100
74	CC	1067882348	ORTEGA SANTAMARIA DEIVIS DAVID									X									230201	30	$1,878,885	$300,700	EPS002	30	$1,878,885	$75,200	CCF16	30	$1,878,885	$75,200	14-4	30	$1,878,885	4.350%	$81,800	30	$0	$0	Si	$532,900
75	CC	1064983350	ORTIZ CASARRUBIA ALVARO LUIS									X									231001	30	$1,878,885	$300,700	ESSC07	30	$1,878,885	$75,200	CCF16	30	$1,878,885	$75,200	14-4	30	$1,878,885	4.350%	$81,800	30	$0	$0	Si	$532,900
76	CC	1062962116	OVIEDO GOMEZ KIHARA SMITH									X									25-14	29	$2,029,813	$324,800	ESSC07	29	$2,029,813	$81,200	CCF16	29	$2,029,813	$81,200	14-4	29	$2,029,813	4.350%	$88,300	29	$0	$0	Si	$575,500
77	CC	1062962116	OVIEDO GOMEZ KIHARA SMITH										X								25-14	1	$58,364	$9,400	ESSC07	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
78	CC	1003006669	OVIEDO BOHORQUEZ LUIS ANGEL									X									230301	30	$1,951,807	$312,300	EPS002	30	$1,951,807	$78,100	CCF16	30	$1,951,807	$78,100	14-4	30	$1,951,807	4.350%	$85,000	30	$0	$0	Si	$553,500
79	CC	1067858997	PACHECO PEDROZA YAMILE DEL CARMEN									X									230301	30	$2,024,376	$324,000	ESSC07	30	$2,024,376	$81,000	CCF16	30	$2,024,376	$81,000	14-4	30	$2,024,376	4.350%	$88,100	30	$0	$0	Si	$574,100
80	CC	1067916842	PADILLA GONZALEZ CARLOS ANDRES									X									230301	30	$2,194,795	$351,200	EPS002	30	$2,194,795	$87,800	CCF16	30	$2,194,795	$87,800	14-4	30	$2,194,795	4.350%	$95,500	30	$0	$0	Si	$622,300
81	CC	1040499827	PADILLA PADILLA DUMAR ANTONIO									X									231001	30	$1,936,123	$309,800	EPS041	30	$1,936,123	$77,500	CCF16	30	$1,936,123	$77,500	14-4	30	$1,936,123	4.350%	$84,300	30	$0	$0	Si	$549,100
82	CC	1066726947	PADILLA BENITES EIDER MANUEL									X									230301	30	$2,567,431	$410,800	ESSC07	30	$2,567,431	$102,700	CCF16	30	$2,567,431	$102,700	14-4	30	$2,567,431	4.350%	$111,700	30	$0	$0	Si	$727,900
83	CC	1067951632	PALENCIA PEREZ ALEXANDER JOSE									X									230301	30	$2,025,240	$324,100	EPS002	30	$2,025,240	$81,100	CCF16	30	$2,025,240	$81,100	14-4	30	$2,025,240	4.350%	$88,100	30	$0	$0	Si	$574,400
84	CC	1003398751	PALMERA GARCES KENEN DAVID																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
85	CC	78745700	PANTOJA GENES JUAN DAVID									X									230201	30	$1,936,123	$309,800	EPS048	30	$1,936,123	$77,500	CCF16	30	$1,936,123	$77,500	14-4	30	$1,936,123	4.350%	$84,300	30	$0	$0	Si	$549,100
86	CC	78739514	PASTRANA MUÑOZ EDER ANTONIO																		25-14	30	$8,500,000	$1,445,000	MIN001	30	$8,500,000	$340,000	CCF16	30	$8,500,000	$340,000	14-4	30	$8,500,000	4.350%	$369,800	30	$0	$0	Si	$2,494,800
87	CC	50900891	PASTRANA RANGEL ELCI DEL CARMEN									X										0	$0	$0	EPS002	30	$2,055,074	$82,300	CCF16	30	$2,055,074	$82,300	14-4	30	$2,055,074	4.350%	$89,400	30	$0	$0	Si	$254,000
88	CC	10783402	PATERNINA PRIMERA JOSE RICARDO									X									230201	30	$2,024,376	$324,000	EPS037	30	$2,024,376	$81,000	CCF16	30	$2,024,376	$81,000	14-4	30	$2,024,376	4.350%	$88,100	30	$0	$0	Si	$574,100

aportes en línea

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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
89	CC	1102838043	PEDROZA HERNANDEZ JHON ALEXANDER									X									230301	30	$2,053,700	$328,600	ESSC07	30	$2,053,700	$82,200	CCF16	30	$2,053,700	$82,200	14-4	30	$2,053,700	4.350%	$89,400	30	$0	$0	Si	$582,400
90	CC	10765908	PEINADO MORALES JOSE LUIS									X									25-14	30	$2,055,074	$328,900	EPS002	30	$2,055,074	$82,300	CCF16	30	$2,055,074	$82,300	14-4	30	$2,055,074	4.350%	$89,400	30	$0	$0	Si	$582,900
91	CC	1003433437	PEÑA ZABALA KEVIN ANDRES									X									230301	30	$1,921,146	$307,400	EPS002	30	$1,921,146	$76,900	CCF16	30	$1,921,146	$76,900	14-4	30	$1,921,146	4.350%	$83,600	30	$0	$0	Si	$544,800
92	CC	10775441	PEÑA PASTRANA SAMIR ANTONIO									X									25-14	30	$2,055,074	$328,900	EPS002	30	$2,055,074	$82,300	CCF16	30	$2,055,074	$82,300	14-4	30	$2,055,074	4.350%	$89,400	30	$0	$0	Si	$582,900
93	CC	10779188	PEÑATA MARTILIANO OMAR DARIO									X									230301	30	$2,194,795	$351,200	EPS002	30	$2,194,795	$87,800	CCF16	30	$2,194,795	$87,800	14-4	30	$2,194,795	4.350%	$95,500	30	$0	$0	Si	$622,300
94	CC	78023890	PEREZ GOMEZ ALEX ANTONIO									X									231001	30	$2,185,374	$349,700	EPS037	30	$2,185,374	$87,500	CCF16	30	$2,185,374	$87,500	14-4	30	$2,185,374	4.350%	$95,100	30	$0	$0	Si	$619,800
95	CC	50919133	PEREZ HOYOS DIANY LUZ									X									230301	30	$2,300,595	$368,100	EPS002	30	$2,300,595	$92,100	CCF16	30	$2,300,595	$92,100	14-4	30	$2,300,595	4.350%	$100,100	30	$0	$0	Si	$652,400
96	CC	1068669953	PEREZ SUAREZ JOSE JAVIER									X									230301	30	$2,049,637	$328,000	CCFC55	30	$2,049,637	$82,000	CCF16	30	$2,049,637	$82,000	14-4	30	$2,049,637	4.350%	$89,200	30	$0	$0	Si	$581,200
97	CC	1067853891	PEREZ MACHADO OSVALDO SEGUNDO									X									230301	30	$1,936,123	$309,800	EPS048	30	$1,936,123	$77,500	CCF16	30	$1,936,123	$77,500	14-4	30	$1,936,123	4.350%	$84,300	30	$0	$0	Si	$549,100
98	CC	1062429407	PESTANA ARIZA AMARIS SOFIA									X									230301	30	$2,024,376	$324,000	ESSC07	30	$2,024,376	$81,000	CCF16	30	$2,024,376	$81,000	14-4	30	$2,024,376	4.350%	$88,100	30	$0	$0	Si	$574,100
99	CC	1003187668	PETRO JIMENEZ JUAN JOSE									X									230201	30	$2,046,910	$327,600	ESSC07	30	$2,046,910	$81,900	CCF16	30	$2,046,910	$81,900	14-4	30	$2,046,910	4.350%	$89,100	30	$0	$0	Si	$580,500
100	CC	1067096345	PIEDRAHITA BRU ANUAR EDUARDO									X									230301	30	$2,194,795	$351,200	EPS041	30	$2,194,795	$87,800	CCF16	30	$2,194,795	$87,800	14-4	30	$2,194,795	4.350%	$95,500	30	$0	$0	Si	$622,300
101	CC	1062961155	PIMIENTO HERNANDEZ MAICOLL									X									230301	30	$1,953,554	$312,600	EPS048	30	$1,953,554	$78,200	CCF16	30	$1,953,554	$78,200	14-4	30	$1,953,554	4.350%	$85,000	30	$0	$0	Si	$554,000
102	CC	11105529	PINEDA GALVIS LEVIS JOSE									X									25-14	30	$2,468,855	$395,100	EPS037	30	$2,468,855	$98,800	CCF16	30	$2,468,855	$98,800	14-4	30	$2,468,855	4.350%	$107,400	30	$0	$0	Si	$700,100
103	CC	1003434919	PITALUA PEREZ RICHARD ANTONIO									X									230301	30	$2,055,074	$328,900	EPS037	30	$2,055,074	$82,300	CCF16	30	$2,055,074	$82,300	14-4	30	$2,055,074	4.350%	$89,400	30	$0	$0	Si	$582,900
104	CC	1065573613	POLO GIL MIGUEL ANGEL																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
105	CC	1065573613	POLO GIL MIGUEL ANGEL										X								230301	2	$116,727	$14,100	EPS037	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
106	CC	1133796698	QUIÑONES PICO KENIA LUZ									X									230201	30	$1,954,654	$312,800	ESSC07	30	$1,954,654	$78,200	CCF16	30	$1,954,654	$78,200	14-4	30	$1,954,654	4.350%	$85,100	30	$0	$0	Si	$554,300
107	CC	1003193583	RAMIREZ ARISTIZABAL ANGY MARCELA									X									230301	30	$1,878,885	$300,700	EPS048	30	$1,878,885	$75,200	CCF16	30	$1,878,885	$75,200	14-4	30	$1,878,885	4.350%	$81,800	30	$0	$0	Si	$532,900
108	CC	19897810	RAMIREZ SARMIENTO EDUIN RAFAEL									X									230201	30	$2,080,925	$333,000	ESSC24	30	$2,080,925	$83,300	CCF16	30	$2,080,925	$83,300	14-4	30	$2,080,925	4.350%	$90,600	30	$0	$0	Si	$590,200
109	CC	1067836525	RAMOS ENSUNCHO LUIS MANUEL									X									231001	30	$2,024,376	$324,000	EPS002	30	$2,024,376	$81,000	CCF16	30	$2,024,376	$81,000	14-4	30	$2,024,376	4.350%	$88,100	30	$0	$0	Si	$574,100
110	CC	10950768	RAMOS PACHECO LUIS ALBERTO									X									230201	30	$2,863,790	$458,300	ESSC07	30	$2,863,790	$114,600	CCF16	30	$2,863,790	$114,600	14-4	30	$2,863,790	4.350%	$124,600	30	$0	$0	Si	$812,100
111	CC	78028578	RAMOS FLOREZ LUIS FELIPE									X									230301	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
112	CC	78076141	RHENALS ESPAÑA JHON JAIRO									X									230301	30	$2,185,374	$349,700	ESSC07	30	$2,185,374	$87,500	CCF16	30	$2,185,374	$87,500	14-4	30	$2,185,374	4.350%	$95,100	30	$0	$0	Si	$619,800
113	CC	1067910250	RIVAS SALGADO SINDY YESENIA									X									230301	30	$2,046,910	$327,600	ESSC07	30	$2,046,910	$81,900	CCF16	30	$2,046,910	$81,900	14-4	30	$2,046,910	4.350%	$89,100	30	$0	$0	Si	$580,500
114	CC	1063182498	RODRIGUEZ GUERRA JESUS ANDRES									X									230201	30	$1,811,950	$290,000	EPS041	30	$1,811,950	$72,500	CCF16	30	$1,811,950	$72,500	14-4	30	$1,811,950	4.350%	$78,900	30	$0	$0	Si	$513,900
115	CC	1096232488	ROMERO CHIVATA ANDRES									X									230201	30	$2,194,795	$351,200	EPS002	30	$2,194,795	$87,800	CCF16	30	$2,194,795	$87,800	14-4	30	$2,194,795	4.350%	$95,500	30	$0	$0	Si	$622,300
116	CC	10776473	RUBIO LOPEZ CARLOS ALBERTO									X									231001	30	$2,619,290	$419,100	ESSC07	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
117	CC	1069475814	RUIZ SALCEDO JUAN MANUEL									X									25-14	30	$2,189,024	$350,300	ESSC07	30	$2,189,024	$87,600	CCF16	30	$2,189,024	$87,600	14-4	30	$2,189,024	4.350%	$95,300	30	$0	$0	Si	$620,800
118	CC	78695196	RUIZ GONZALEZ MANUEL FLORENCIO									X									231001	30	$1,878,885	$300,700	EPS002	30	$1,878,885	$75,200	CCF16	30	$1,878,885	$75,200	14-4	30	$1,878,885	4.350%	$81,800	30	$0	$0	Si	$532,900
119	CC	10933250	SALAS NARVAEZ WILMER ALFREDO									X									230301	30	$2,472,270	$395,600	ESSC07	30	$2,472,270	$98,900	CCF16	30	$2,472,270	$98,900	14-4	30	$2,472,270	4.350%	$107,600	30	$0	$0	Si	$701,000
120	CC	1003407455	SANCHEZ MORELO JUAN GABRIEL									X									230301	30	$1,978,973	$316,700	EPS002	30	$1,978,973	$79,200	CCF16	30	$1,978,973	$79,200	14-4	30	$1,978,973	4.350%	$86,100	30	$0	$0	Si	$561,200
121	CC	1068585662	SEPULVEDA CABALLERO DAVID LUIS									X									230301	30	$2,055,074	$328,900	ESSC07	30	$2,055,074	$82,300	CCF16	30	$2,055,074	$82,300	14-4	30	$2,055,074	4.350%	$89,400	30	$0	$0	Si	$582,900
122	CC	1067859126	SIBAJA SOTO JESUS ALBERTO									X									230301	30	$2,185,374	$349,700	EPS002	30	$2,185,374	$87,500	CCF16	30	$2,185,374	$87,500	14-4	30	$2,185,374	4.350%	$95,100	30	$0	$0	Si	$619,800

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123	CC	1067927320	SIERRA PEREIRA KENY SAMIR									X									230301	30	$2,194,795	$351,200	EPS041	30	$2,194,795	$87,800	CCF16	30	$2,194,795	$87,800	14-4	30	$2,194,795	4.350%	$95,500	30	$0	$0	Si	$622,300
124	CC	1003459087	SOTO CASTILLO ELIAN DAVID									X									230301	30	$1,936,123	$309,800	CCFC55	30	$1,936,123	$77,500	CCF16	30	$1,936,123	$77,500	14-4	30	$1,936,123	4.350%	$84,300	30	$0	$0	Si	$549,100
125	CC	1062424037	SOTO PEREZ MARIA JOSE									X									230201	30	$2,046,910	$327,600	ESSC07	30	$2,046,910	$81,900	CCF16	30	$2,046,910	$81,900	14-4	30	$2,046,910	4.350%	$89,100	30	$0	$0	Si	$580,500
126	CC	1003026970	SUAREZ ARTEAGA LUIS FERNANDO									X									230301	30	$2,055,074	$328,900	EPS002	30	$2,055,074	$82,300	CCF16	30	$2,055,074	$82,300	14-4	30	$2,055,074	4.350%	$89,400	30	$0	$0	Si	$582,900
127	CC	78691888	TAMAYO LOZANO JAIME									X									25-14	30	$2,168,255	$347,000	EPS002	30	$2,168,255	$86,800	CCF16	30	$2,168,255	$86,800	14-4	30	$2,168,255	4.350%	$94,400	30	$0	$0	Si	$615,000
128	CC	1067890077	TORRES NISPERUZA LUIS EDUARDO									X									231001	30	$2,081,497	$333,100	EPS017	30	$2,081,497	$83,300	CCF16	30	$2,081,497	$83,300	14-4	30	$2,081,497	4.350%	$90,600	30	$0	$0	Si	$590,300
129	CC	1067946009	TRUJILLO ALVAREZ JAIRO JAVIER									X									25-14	30	$1,846,379	$295,500	EPS002	30	$1,846,379	$73,900	CCF16	30	$1,846,379	$73,900	14-4	30	$1,846,379	4.350%	$80,400	30	$0	$0	Si	$523,700
130	CC	78749431	VARGAS MARTINEZ RICHAR ENRIQUE									X									230301	30	$1,936,123	$309,800	EPS002	30	$1,936,123	$77,500	CCF16	30	$1,936,123	$77,500	14-4	30	$1,936,123	4.350%	$84,300	30	$0	$0	Si	$549,100
131	CC	1065011515	VEGA CAVADIA ISMAEL ANDRES									X									230301	30	$2,194,795	$351,200	EPS002	30	$2,194,795	$87,800	CCF16	30	$2,194,795	$87,800	14-4	30	$2,194,795	4.350%	$95,500	30	$0	$0	Si	$622,300
132	CC	15646777	VELASQUEZ ROSARIO JOSE ALFREDO									X									231001	30	$2,055,074	$328,900	MIN001	30	$2,055,074	$82,300	CCF16	30	$2,055,074	$82,300	14-4	30	$2,055,074	4.350%	$89,400	30	$0	$0	Si	$582,900
133	CC	1067872775	VIDES RODRIGUEZ FABIO ANDRES									X									230301	30	$1,936,123	$309,800	EPS002	30	$1,936,123	$77,500	CCF16	30	$1,936,123	$77,500	14-4	30	$1,936,123	4.350%	$84,300	30	$0	$0	Si	$549,100
134	CC	1067923932	VILLALBA SALGADO DELNI JOSE									X									230301	30	$2,360,817	$377,800	ESSC07	30	$2,360,817	$94,500	CCF16	30	$2,360,817	$94,500	14-4	30	$2,360,817	4.350%	$102,700	30	$0	$0	Si	$669,500
135	CC	6891199	VILLEGAS IBAÑEZ HECTOR MANUEL									X									231001	30	$1,878,885	$300,700	ESSC07	30	$1,878,885	$75,200	CCF16	30	$1,878,885	$75,200	14-4	30	$1,878,885	4.350%	$81,800	30	$0	$0	Si	$532,900
136	CC	1067859989	VILORIA PADILLA LIDIS DEL CARMEN									X									230201	30	$2,185,374	$349,700	EPS002	30	$2,185,374	$87,500	CCF16	30	$2,185,374	$87,500	14-4	30	$2,185,374	4.350%	$95,100	30	$0	$0	Si	$619,800
137	CC	1067946226	VILORIA LOPEZ RICARDO ANDRES									X									230301	30	$2,024,376	$324,000	EPS005	30	$2,024,376	$81,000	CCF16	30	$2,024,376	$81,000	14-4	30	$2,024,376	4.350%	$88,100	30	$0	$0	Si	$574,100
138	CC	1067919898	YANES SABALA ANDRES FRANCISCO									X									230301	30	$1,940,520	$310,500	EPS041	30	$1,940,520	$77,700	CCF16	30	$1,940,520	$77,700	14-4	30	$1,940,520	4.350%	$84,500	30	$0	$0	Si	$550,400
139	CC	1005439612	YENERIS ATILANO GERLEY JULIETH									X									230201	30	$2,046,910	$327,600	EPS002	30	$2,046,910	$81,900	CCF16	30	$2,046,910	$81,900	14-4	30	$2,046,910	4.350%	$89,100	30	$0	$0	Si	$580,500
140	CC	1138075458	ZABALETA GOMEZ ROBERTO ENRIQUE									X									230301	30	$1,878,885	$300,700	EPS041	30	$1,878,885	$75,200	CCF16	30	$1,878,885	$75,200	14-4	30	$1,878,885	4.350%	$81,800	30	$0	$0	Si	$532,900
Total		**Afiliados(137)**																					$284,071,466	$45,539,500			$287,877,445	$11,515,500			$287,969,854	$11,507,500			$287,877,445		$12,508,400		$0	$0		$81,070,900

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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)				135	$45,539,500	$0	$0	$45,539,500
COLFONDOS	231001	800,227,940	6	16	$5,291,800	$0	$0	$5,291,800
COLPENSIONES	25-14	900,336,004	7	17	$6,847,700	$0	$0	$6,847,700
PORVENIR	230301	800,224,808	8	68	$22,561,500	$0	$0	$22,561,500
PROTECCION	230201	800,229,739	0	34	$10,838,500	$0	$0	$10,838,500
ARL (ADMINISTRADORAS: 1)				137	$12,508,400	$0	$0	$12,508,400
COLPATRIA ARP	14-4	860,002,183	9	137	$12,508,400	$0	$0	$12,508,400
CCF (ADMINISTRADORAS: 1)				137	$11,507,500	$0	$0	$11,507,500
COMFACOR	CCF16	891,080,005	1	137	$11,507,500	$0	$0	$11,507,500
EPS (ADMINISTRADORAS: 11)				137	$11,515,500	$0	$0	$11,515,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$83,300	$0	$0	$83,300
EPS MUTUAL SER	EPS048	806,008,394	7	7	$583,500	$0	$0	$583,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$92,100	$0	$0	$92,100
FAMISANAR	EPS017	830,003,564	7	3	$245,400	$0	$0	$245,400
FOSYGA	MIN001	901,037,916	1	2	$422,300	$0	$0	$422,300
MUTUAL SER	ESSC07	806,008,394	7	28	$2,402,300	$0	$0	$2,402,300
NUEVA E.P.S.	EPS037	900,156,264	2	18	$1,478,600	$0	$0	$1,478,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	17	$1,390,600	$0	$0	$1,390,600
PROTEGER	CCFC55	901,543,211	6	2	$159,500	$0	$0	$159,500
SALUD TOTAL	EPS002	800,130,907	4	55	$4,472,000	$0	$0	$4,472,000
SANITAS	EPS005	800,251,440	6	3	$185,900	$0	$0	$185,900
TOTAL				**137**	**$81,070,900**	**$0**	**$0**	**$81,070,900**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GOBERNACION	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	304674964	9504654310	E	2026/05/25	2026/05/13	BANCOLOMBIA	0	$160,767,200

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
1	CC	78112769	ACOSTA ANGULO ARCENIO MANUEL									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
2	CC	15745205	ACOSTA LOPEZ ERINSO JOSE									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
3	CC	1068588534	ACOSTA CANTERO LEANDRO MIGUEL									X									230301	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
4	CC	11153002	AGUILAR ARGUMEDO ALFONSO ANTONIO									X									231001	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
5	CC	78035351	ALEMAN VELASQUEZ SANDRO ALDEMAR									X									230201	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
6	CC	1066180235	ALVAREZ DIAZ JAIME ALBERTO									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
7	CC	1001534275	ANGULO MENCO DARWIN ANDRES									X									230301	30	$2,379,744	$380,800	EPS042	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
8	CC	78025038	ARGEL BERNAL HERNAN MIGUEL									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
9	CC	1064995016	ARGUMEDO SOTO ADOLFO ANDRES									X									231001	30	$2,379,744	$380,800	CCFC55	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
10	CC	1067291018	ARGUMEDO MONTIEL WILMER IGNACIO									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
11	CC	78021636	ARIZ MESTRA HERVIS ANTONIO									X									25-14	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
12	CC	1066738608	ARRIETA COTERA JOSE MANUEL									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
13	CC	1007629305	ARRIETA PASTRANA YAN CARLOS									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
14	CC	1063164141	ARTEAGA BERROCAL DIEGO ARMANDO	X								X									230301	8	$594,936	$95,200	CCFC55	8	$594,936	$23,800	CCF16	8	$594,936	$23,800	14-4	8	$594,936	4.350%	$25,900	8	$0	$0	Si	$168,700
15	CC	78028197	ASSIS GUERRA ALFREDO JOSE									X									230201	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
16	CC	1073820220	ATILANO JULIO SANDRA MARCELA									X									230301	30	$2,379,744	$380,800	EPS002	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
17	CC	15076886	AVILA BARRIOS EDER ANTONIO									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
18	CC	10944489	AVILA MEJIA ISIDORO JOSE									X									231001	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
19	CC	1003263141	AVILEZ MEZA JHON DAVID		X							X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
20	CC	1003187989	AYALA CAMARILLO JUNIOR JOSE									X									230301	30	$2,379,744	$380,800	EPS048	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
21	CC	78646302	AYALA ECHAVARRIA NATANAEL ENRIQUE									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
22	CC	1068824224	BABILONIA RAMOS JUAN FERNANDO									X									230301	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
23	CC	78028029	BANDA ABAD EPARQUIO ELIAS									X									230301	30	$2,379,744	$380,800	EPS002	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
24	CC	1067400398	BARBOSA ESPITIA JOSE FELIPE									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
25	CC	15618616	BARRIOS RICARDO FRANKLIN									X									230201	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
26	CC	78324221	BARRIOS YEPES JHON CARLOS									X									231001	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800

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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
27	CC	10943497	BARRIOS AVILA MIGUEL RAMON									X									230201	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
28	CC	1064982488	BERTEL JIMENEZ CRISTIAN ANDRES									X									230201	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
29	CC	78295967	BERTEL SUCERQUIA JORGE LUIS									X									25-14	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
30	CC	15620847	BERTEL CABEZA LUIS FELIPE																		230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
31	CC	1063159050	BLANCO VILORIA LUIS DAVID									X									25-14	30	$2,379,744	$380,800	EPS002	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
32	CC	10999293	BLANCO RAMOS ROBERTO CARLOS									X									231001	30	$2,379,744	$380,800	ESSC24	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
33	CC	1072530147	BRAVO BLANQUICET ALBERTO JOSE									X									230301	30	$2,379,744	$380,800	EPS048	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
34	CC	15619035	BRAVO LOPEZ ALONSO																		231001	26	$1,517,451	$242,800	EPS048	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
35	CC	15619035	BRAVO LOPEZ ALONSO											X							231001	4	$1,750,905	$280,200	EPS048	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
36	CC	1065379648	BRAVO PICO DEIRO ANDRES									X									230201	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
37	CC	15076393	BURGOS CLEMENTE LUIS CARLOS									X									230301	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
38	CC	1063300298	CABRERA MORENO RICARDO ANDRES									X									230201	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
39	CC	1063361477	CALLE DE AGUAS YAKEELIN									X									230301	30	$2,379,744	$380,800	MIN001	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
40	CC	78727967	CANCHILA SIMANCA NEBER LUIS									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
41	CC	2760814	CASTAÑO ARGUMEDO JOSE CAPIRO									X									230301	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
42	CC	11106724	CASTILLA HURTADO PEDRO JOSE									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
43	CC	1064317941	CAVADIA VARGAS CARLOS MARIO									X									230301	30	$2,379,744	$380,800	ESSC24	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
44	CC	15646983	CHICA RAMOS LUIS MIGUEL									X									230301	30	$2,379,744	$380,800	EPS048	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
45	CC	10999394	CHIMA FUENTES XABIER EDUARDO									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
46	CC	1003076618	CLIMACO ORTIZ LEONARDO ESNEIDER									X									230201	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
47	CC	1192713500	COGOLLO SANDON ARLEIS SEBASTIAN									X									230201	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
48	CC	15076762	CONDE MARTINEZ JUAN MANUEL									X									230201	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
49	CC	1065001763	CONEO BULA JORGE ELIECER									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
50	CC	1064310790	CONTRERAS ARROYO CARLOS MARIO									X									230201	30	$2,379,744	$380,800	EPS002	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
51	CC	1129805049	CONTRERAS HERRERA JOSE MIGUEL									X									230201	30	$3,607,939	$577,300	EPS041	30	$3,607,939	$144,400	CCF16	30	$3,607,939	$144,400	14-4	30	$3,607,939	4.350%	$157,000	30	$0	$0	Si	$1,023,100
52	CC	1003588133	CONTRERAS MIRANDA YAIR									X									230201	30	$2,379,744	$380,800	CCFC55	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
53	CC	15678816	CORDERO MONTES WILFRIDO NAFFER									X									231001	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
54	CC	78320747	CORPUS GALVIS JOSE MANUEL									X									25-14	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
55	CC	1063286589	CORRALES TREJO CARLOS DARIO									X									230301	30	$2,379,744	$380,800	EPS048	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
56	CC	1066189460	CUELLO LOPEZ MIGUEL ALFONSO																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
57	CC	78742943	CUESTA ARTEAGA LUIS ENRIQUE									X									230301	30	$2,379,744	$380,800	ESSC24	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
58	CC	11033075	DE HORTA GOMEZ ADALBERTO									X									230201	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
59	CC	10980517	DE HOYOS GALVIS CARLOS MANUEL									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
60	CC	1062958601	DE LA OSSA PEREZ KEIVI JOEL									X									230301	30	$2,379,744	$380,800	EPS002	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
61	CC	78037286	DIAZ GONZALEZ HUMBERTO RAFAEL									X									230301	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
62	CC	1003286381	DIAZ SERNA ILVER HERNAN									X									230301	30	$2,379,744	$380,800	ESSC24	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
63	CC	1148946645	DIAZ BLANCO JAIVER DE JESUS									X									230301	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
64	CC	10768928	DIAZ GALVAN RICARDO MIGUEL									X									231001	30	$2,379,744	$380,800	CCFC55	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
65	CC	1065372474	DIAZ CASTELLANOS YONAIN									X									230201	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
66	CC	15619480	DIZ BARROSO OSMAN									X									231001	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
67	CC	11155535	DORIA MEJIA OSCAR MANUEL									X									230301	30	$2,379,744	$380,800	MIN001	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
68	CC	1068656716	DURANGO DURANGO DAIR DARIO									X									231001	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
69	CC	78646252	DURANGO VIDAL DARIO ALFREDO									X									230201	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
70	CC	15612516	DURANGO MONTES NADIS DARIO									X									25-14	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
71	CC	10951875	ESPITIA MARTINEZ OLIER SAMIT									X									231001	30	$2,379,744	$380,800	EPS002	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
72	CC	10904141	ESPITIA MONTALVO OSCAR DARIO									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
73	CC	1193072232	ESPITIA VEGA TILZON RAFAEL									X									230301	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
74	CC	1066175751	ESQUIVEL QUIÑONEZ ELKIN DAVID									X									230201	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
75	CC	78715811	ESQUIVIA GONZALEZ GERMAN MANUEL									X									25-14	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
76	CC	92531914	FERIA RUIZ ALEIDER ANTONIO									X									231001	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
77	CC	1072255380	FLOREZ LAZO EDINSON JOSE									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
78	CC	1007792377	FLOREZ CASTILLO IVAN JOSE									X									230201	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
79	CC	11077610	FLOREZ CAVADIA JERONIMO MIGUEL									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
80	CC	1063276512	FLOREZ CABARCA JOSE JULIAN		X							X									230301	1	$58,364	$9,400	CCFC55	1	$58,364	$2,400	CCF16	1	$85,114	$3,500	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$17,900
81	CC	78765675	FLOREZ POLO MIGUEL ANGEL									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
82	CC	78742937	FUENTES GARCIA CARLOS ARTURO									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
83	CC	1073971344	FURNIELES CARMONA JUAN PABLO									X									230301	30	$2,379,744	$380,800	CCFC55	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
84	CC	1003368116	GARCIA NIEVES ENDER JOSE									X									230301	30	$2,260,757	$361,800	EPS041	30	$2,260,757	$90,500	CCF16	30	$2,260,757	$90,500	14-4	30	$2,260,757	4.350%	$98,400	30	$0	$0	Si	$641,200
85	CC	78028426	GARCIA PEREZ JHON RICHARD									X									231001	30	$2,379,744	$380,800	EPS002	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
86	CC	78323829	GARCIA ARGUELLO LUIS EDUARDO									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
87	CC	11064715	GARCIA HERRERA NAUL JOSE									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
88	CC	73574546	GOMEZ HEREDIA CARLOS ARTURO									X									230201	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
89	CC	2823026	GONZALEZ SOTO ELIECER ENRIQUE									X									230301	30	$2,379,744	$380,800	CCFC55	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
90	CC	1074003779	GONZALEZ GUZMAN GABRIEL GUILLERMO									X									230301	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
91	CC	78030581	GONZALEZ MADERA MIGUEL ENRIQUE									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
92	CC	78039027	GUILLIN BERRIO LUIS CARLOS									X									230201	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
93	CC	85449203	HENRIQUEZ LEON OMAR ORLANDO									X									25-14	30	$2,379,744	$380,800	EPS002	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
94	CC	1007691632	HERNANDEZ DIAZ ARTURO JOSE									X									230201	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800

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	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
95	CC	78111299	HERNANDEZ MARQUEZ CARLOS ANDRES									X									25-14	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
96	CC	7382913	HERNANDEZ CARE ELKIN ALFONSO									X									25-14	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
97	CC	78755256	HERNANDEZ CUADRADO HERMEN HERNAN									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
98	CC	1066172597	HERNANDEZ QUIÑONEZ LUIS ALBERTO									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
99	CC	1070814452	HERRERA SILGADO NELSON									X									230301	30	$2,379,744	$380,800	ESSC24	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
100	CC	10901159	HOYOS DEL CASTILLO LUIS ALBEIRO									X									25-14	30	$2,379,744	$380,800	EPS048	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
101	CC	11078644	HUMANEZ MUÑOZ FERNANDO JESUS									X									231001	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
102	CC	98652855	JARABA CORONADO DUBER ANTONIO									X									230301	30	$2,379,744	$380,800	EPS002	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
103	CC	78766799	JARAMILLO RAMOS PEDRO NEL									X									230201	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
104	CC	1068589338	JARAMILLO CARVAJAL RICHAD									X									230301	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
105	CC	1003721894	JIMENEZ MARTINEZ DELFIN RAFAEL									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
106	CC	1064308308	JULIO YANEZ ELVING JOSE									X									230301	30	$2,379,744	$380,800	EPS002	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
107	CC	1003293332	LEMUS PINEDA YONAR JAVIER	X								X									230301	15	$1,189,872	$190,400	EPS037	15	$1,189,872	$47,600	CCF16	15	$1,189,872	$47,600	14-4	15	$1,189,872	4.350%	$51,800	15	$0	$0	Si	$337,400
108	CC	7378621	LLORENTE MARTINEZ RODOLFO ENRIQUE									X									231001	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
109	CC	1066600742	LONDOÑO CLIMACO JUAN GABRIEL									X									230201	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
110	CC	1068580167	LOPEZ MORALES AISAR ENRIQUE									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
111	CC	15621327	LOPEZ DIAZ DIEGO ALBERTO									X									230201	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
112	CC	1067909261	LOPEZ PAEZ ELIANIS MARIA									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
113	CC	15617720	LOPEZ LADEUTH FABIO LUIS									X									25-14	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
114	CC	1003504628	LOPEZ SEÑA GUSTAVO ADOLFO									X									230301	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
115	CC	73142809	LORA MONTERO WILBER MIGUEL									X									230201	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
116	CC	1038127569	LUNA OSORIO ERIKA ROSA									X									230301	30	$2,379,744	$380,800	CCFC55	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
117	CC	1192892451	LUNA CARDENAS LUIS DAVID									X									230301	30	$2,379,744	$380,800	EPS042	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
118	CC	78109264	LUNA URRUTIA MAXIMINO MANUEL									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
119	CC	1003126815	MANCHEGO CAMAÑO CESAR JULIO									X									230301	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
120	CC	78292843	MARIO ECHEVERRY OSWALDO RAFAEL									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
121	CC	1063274107	MARQUEZ HERNANDEZ VICTOR ALFONSO									X									25-14	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
122	CC	78293678	MARTINEZ AGUAS ABRAHAM MANUEL									X									230201	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
123	CC	1066514430	MARTINEZ PEREZ FAIDER JOSE									X									231001	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
124	CC	1192919001	MARTINEZ RAMOS JHON MARIO									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
125	CC	78727700	MARTINEZ VARGAS OMAR AGUSTIN									X									231001	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
126	CC	11166232	MEJIA ANAYA ALFONSO LUIS									X									230301	30	$2,379,744	$380,800	ESSC24	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
127	CC	1065014705	MEJIA PEREZ LUIS FERNANDO									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
128	CC	78295038	MENDEZ ROMERO MEDARDO ENRIQUE									X									230201	30	$2,379,744	$380,800	EPS005	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
129	CC	1003263728	MENDOZA RINCON OSMAR JAVIER									X									231001	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
130	CC	1072254718	MENDOZA MONTALVO RAUL JOSE									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
131	CC	1062677914	MERCADO SIMANCA MANUEL FRANCISCO									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
132	CC	10901986	MESTRA PEÑA ALEXANDER JOVANNI									X									230201	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
133	CC	78766719	MESTRA DIAZ LUIS ALFONSO									X									25-14	30	$2,379,744	$380,800	MIN001	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
134	CC	11171974	MEZA ROCHA ROMIN									X									25-14	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
135	CC	15682474	MIRANDA CARABALLO WILMER									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
136	CC	15683222	MOGOLLON CONDE REINEL									X									231001	30	$2,379,744	$380,800	EPS048	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
137	CC	1068661570	MONTALVO ORTEGA DEIMER FERNANDO									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
138	CC	78734311	MONTERROZA TORRES ABEL JOSE									X									230201	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
139	CC	15704408	MONTERROZA DIAZ RAFAEL EMIRO									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
140	CC	1063651682	MONTES URANGO JHON FREDY									X									230301	30	$2,379,744	$380,800	EPS017	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
141	CC	78767116	MONTES BERRIO LUIS CARLOS									X									230301	30	$2,379,744	$380,800	CCFC55	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
142	CC	1133809007	MONTIEL CASTRO JAIME									X									231001	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
143	CC	1133754088	MONTIEL TORIBIO JORGE LUIS									X									230201	30	$2,498,732	$399,800	EPS041	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
144	CC	2823022	MONTIEL BERASTEGUI NESTOR DARIO									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
145	CC	15703448	MORALES CARLOS ANDRES									X									25-14	30	$2,379,744	$380,800	MIN001	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
146	CC	1072523559	MORELO MORELO FLOR MARIA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
147	CC	11172483	MORELOS PEREZ LUIS GABRIEL									X									230301	30	$2,379,744	$380,800	ESSC24	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
148	CC	15049533	MUÑOZ TORRES LUIS FERNANDO									X									25-14	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
149	CC	78756324	NAVARRO BALLESTEROS EVER MIGUEL		X							X									230301	23	$1,784,808	$285,600	EPS037	23	$1,784,808	$71,400	CCF16	23	$1,908,830	$76,400	14-4	23	$1,784,808	4.350%	$77,700	23	$0	$0	Si	$511,100
150	CC	15703365	NEGRETE LOPEZ ALBEIRO JESUS									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
151	CC	15667971	NOVOA CARE JOSE GABRIEL									X									25-14	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
152	CC	15077606	NOVOA CAÑABERA MARCO FIDEL									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
153	CC	15725467	OJEDA ALVAREZ MAURICIO JAVIER									X									230201	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
154	CC	78301729	ORDOÑEZ URBINO WILL JADER									X									25-14	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
155	CC	1064994918	ORTEGA AGAMEZ AMILER DANIEL									X									230301	30	$2,379,744	$380,800	EPS042	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
156	CC	1064992421	ORTEGA CARO ANTONIO JOSE									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
157	CC	1003466646	ORTEGA SANDON GUIDO ARMANDO									X									230301	30	$2,379,744	$380,800	EPS002	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
158	CC	1073819952	ORTEGA ZABALETA JOSE GUILLERMO									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
159	CC	11064123	ORTIZ SUAREZ JAIME ANTONIO									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
160	CC	1068807656	OSPINO CARO DAIRO ALBERTO									X									230201	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
161	CC	1066175483	OSUNA MANCHEGO JORGE ELIECER									X									230301	30	$2,379,744	$380,800	EPS048	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
162	CC	15672806	OTERO PEREZ BLAS DEL CRISTO									X									25-14	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
163	CC	15666645	OVIEDO RIVERA JULIO MIGUEL									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
164	CC	1063274521	OYOLA LAZARO LUIS ALBERTO									X									231001	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
165	CC	78076613	PACHECO BRAVO WOLFRANG									X									231001	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
166	CC	1003077229	PADILLA NISPERUZA HERNESTO ANTONIO									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
167	CC	1068812450	PARRA BERTEL SNAYDER									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
168	CC	78023259	PASTOR AYALA HUGO JACOB									X									230301	30	$2,379,744	$380,800	EPS002	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
169	CC	78673990	PAYARES MORENO JUAN DE DIOS									X									25-14	30	$2,260,757	$361,800	EPS037	30	$2,260,757	$90,500	CCF16	30	$2,260,757	$90,500	14-4	30	$2,260,757	4.350%	$98,400	30	$0	$0	Si	$641,200
170	CC	7378479	PAYARES NEGRETE MARIO DARIO									X									230301	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
171	CC	78700452	PERDOMO VERGARA SANTANDER EMIRO									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
172	CC	1065004199	PEREIRA REGINO YORDAN									X									230201	30	$2,379,744	$380,800	EPS048	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
173	CC	1047421686	PEREZ LUCAS DEIMER GAISER									X									230201	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
174	CC	85446596	PEREZ PAEZ DEVINSON JAVIER									X									230301	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
175	CC	1072257728	PEREZ BERTEL HECTOR LUIS									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
176	CC	1007500233	PEREZ GUZMAN IVAN DARIO									X									230201	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
177	CC	92185880	PEREZ PEREZ LEVER JULIO									X									25-14	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
178	CC	10892919	PERTUZ HERNANDEZ EDINSON MANUEL									X										0	$0	$0	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$294,000
179	CC	7379850	PETRO AGUILAR GERMAN ENRIQUE									X									230201	30	$2,379,744	$380,800	EPS002	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
180	CC	78019667	PETRO LOPEZ JOSE FELIPE									X										0	$0	$0	EPS048	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$294,000
181	CC	1073998192	PETRO DELGADO WASHINGTON									X									230201	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
182	CC	11154733	PLATA SANCHEZ ISMAEL ANTONIO									X									230301	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
183	CC	15702189	PLAZA CASTRO ANTONIO JOSE									X									231001	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
184	CC	78586181	PORTILLO GUERRA CARLOS ADOLFO									X									231001	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
185	CC	1065005971	PORTO PADILLA JOSE SABEL									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
186	CC	78589552	POSSO ARBOLEDA JUAN CAMILO									X									230301	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
187	CC	98615653	QUINTERO ALVAREZ JULIO ENRIQUE									X									25-14	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
188	CC	78028663	RAMIREZ PADILLA LUIS GABRIEL									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
189	CC	1007584638	RAMOS ROJAS CARLOS ELIAS									X									230201	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
190	CC	15050381	RAMOS PINTO EDUARDO ELIAS									X									25-14	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
191	CC	78303724	RAMOS ZABALETA EVER DARIO									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
192	CC	1067837271	RAMOS MELLAO JORGE LUIS									X									230201	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
193	CC	1066746142	RAMOS FERNANDEZ LEONARDO FABIO		X							X									230201	28	$2,379,744	$380,800	EPS037	28	$2,379,744	$95,200	CCF16	28	$2,508,630	$100,400	14-4	28	$2,379,744	4.350%	$103,600	28	$0	$0	Si	$680,000

aportes en línea

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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
194	CC	15745344	ROJAS MENCO HENRY SALVADOR									X									25-14	30	$2,379,744	$380,800	ESSC24	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
195	CC	1003397528	RUIZ HERNANDEZ MANUEL ESTEBAN									X									230201	30	$2,379,744	$380,800	EPS010	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
196	CC	78036062	RUIZ CORONADO ROBINSON RAUL									X									231001	30	$2,379,744	$380,800	EPS048	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
197	CC	78382536	RUIZ YEPEZ RUDIS YONIS									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
198	CC	1068814388	SAENZ ORTIZ JORGE LUIS									X									230201	30	$2,379,744	$380,800	EPS048	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
199	CC	10903934	SAENZ MORALES SENON ANTONIO									X									230201	30	$2,379,744	$380,800	EPS048	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
200	CC	11152701	SANCHEZ AVILA FREDYS ANTONIO									X									25-14	30	$2,141,770	$342,700	EPS037	30	$2,141,770	$85,700	CCF16	30	$2,141,770	$85,700	14-4	30	$2,141,770	4.350%	$93,200	30	$0	$0	Si	$607,300
201	CC	10997978	SANCHEZ OLEA LUIS ALBERTO									X									231001	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
202	CC	1073980958	SANTOS ORTIZ OSCAR DAVID									X									230301	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
203	CC	1068668445	SARRUF RIVERO EDINSON DAVID									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
204	CC	78110394	SERRANO CASTAÑEDA JAIRO LUIS									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
205	CC	1063725457	SEVILLA MADERA CARLOS FARID									X									230301	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
206	CC	15047372	SIERRA RUIZ JOSE LUIS									X									231001	30	$2,379,744	$380,800	EPS048	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
207	CC	15612473	SIERRA MONTES LUIS ALFREDO									X									25-14	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
208	CC	2760897	SIMANCA CARABALLO EDIER YORBIS									X									231001	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
209	CC	1063284369	SOLERA ARRIETA LUIS MARIANO									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
210	CC	1066718295	SOLIS CARRASCAL VICTOR ALFONSO									X									230201	30	$2,379,744	$380,800	ESSC24	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
211	CC	1064978451	SOTO MANJARRES JAIME ALONSO									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
212	CC	10997947	SUAREZ MARTINEZ DAIRO JOSE									X									230201	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
213	CC	11154126	SUAREZ PADILLA JUAN ALBERTO									X									230301	30	$2,379,744	$380,800	EPS002	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
214	CC	15673286	SUAREZ OTERO JULIO CESAR									X									231001	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
215	CC	15610690	SUAREZ TAPIA SANTIAGO									X									231001	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
216	CC	11062792	TALAIGUA LOPEZ ARISMEL ANTONIO									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
217	CC	78751767	TERAN HERNANDEZ HERNAN ALVIESO									X									25-14	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
218	CC	11063808	TIRADO PADILLA RODRIGO GREGORIO									X									230201	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
219	CC	98654546	TORRES ARIAS GUILLERMO RAFAEL									X									230201	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
220	CC	78691074	TORRES VILLADIEGO JUAN CARLOS									X									25-14	30	$2,379,744	$380,800	EPS005	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
221	CC	78382422	URANGO OROZCO DEIVER DAVID									X									230301	30	$2,379,744	$380,800	CCFC55	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
222	CC	1073971965	URANGO CAVADIA EDWIN ENRIQUE									X									231001	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
223	CC	78731778	URANGO ARRIETA FERMIN ANTONIO									X									230201	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
224	CC	1003308043	URANGO THERAN JUAN ANTONIO									X									230201	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
225	CC	1067846302	VARGAS PEINADO MARIO ALONSO									X									230201	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
226	CC	1063646722	VELASQUEZ MORALES CARLOS EMIRO									X									230301	30	$2,379,744	$380,800	EPS017	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
227	CC	10941496	VELASQUEZ GARCIA EDUARD LUIS									X									25-14	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800

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228	CC	1064992149	VELASQUEZ HERNANDEZ JULIAN DAVID									X									230201	30	$2,379,744	$380,800	EPS002	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
229	CC	1010037009	VERGARA CARDENAS ELIAS JOSE									X									230201	30	$2,379,744	$380,800	ESSC24	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
230	CC	1067091797	VERGARA PEREZ FABER ANDRES									X									231001	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
231	CC	78380976	VERGARA SUAREZ FRAILER									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
232	CC	78588269	VERGARA PEÑA JHON JAIRO									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
233	CC	1066748662	VERGARA CRISMAT NAIDER CAMILO									X									230301	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
234	CC	1066569938	VERGARA BOHORQUEZ ORLANDO JOSE									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
235	CC	1149451003	VIDAL CAUSIL LUIS FELIPE									X									230201	30	$2,379,744	$380,800	EPS002	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
236	CC	10942773	VILLALOBOS SIERRA ANTONIO JOSE									X									230301	30	$2,379,744	$380,800	CCFC55	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
237	CC	1115741633	VILLALOBOS MESTRA JESUS DANIEL									X									230301	30	$2,379,744	$380,800	EPS002	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
238	CC	1063354156	VILLARREAL PEREZ JHON ALBER									X									230301	30	$2,379,744	$380,800	EPS048	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
239	CC	78767542	YANEZ BEDOYA NESTOR ANTONIO									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
240	CC	78035105	YANEZ TIRADO RAFAEL ANTONIO									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
241	CC	1003368452	YEPES MONTERROZA ALEJANDRO MANUEL									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
242	CC	78735285	ZABALA TOSCANO JORGE LUIS									X									230301	30	$2,379,744	$380,800	ESSC07	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
243	CC	78768508	ZURITA ROSARIO DANILO ANTONIO									X									230301	30	$2,379,744	$380,800	EPS037	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
Total		**Afiliados(242)**																					$565,358,869	$90,467,300			$570,118,357	$22,807,800			$570,398,015	$22,749,000			$570,118,357		$24,743,100		$0	$0		$160,767,200

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: 4)				240	$90,467,300	$0	$0	$90,467,300
COLFONDOS	231001	800,227,940	6	32	$12,327,800	$0	$0	$12,327,800
COLPENSIONES	25-14	900,336,004	7	29	$10,986,100	$0	$0	$10,986,100
PORVENIR	230301	800,224,808	8	125	$46,437,200	$0	$0	$46,437,200
PROTECCION	230201	800,229,739	0	54	$20,716,200	$0	$0	$20,716,200
ARL (ADMINISTRADORAS: 1)				242	$24,743,100	$0	$0	$24,743,100
COLPATRIA ARP	14-4	860,002,183	9	242	$24,743,100	$0	$0	$24,743,100
CCF (ADMINISTRADORAS: 1)				242	$22,749,000	$0	$0	$22,749,000
COMFACOR	CCF16	891,080,005	1	242	$22,749,000	$0	$0	$22,749,000
EPS (ADMINISTRADORAS: 12)				242	$22,807,800	$0	$0	$22,807,800
COOSALUD EPS	EPS042	900,226,715	3	3	$285,600	$0	$0	$285,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	10	$952,000	$0	$0	$952,000
EPS MUTUAL SER	EPS048	806,008,394	7	15	$1,463,600	$0	$0	$1,463,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$95,200	$0	$0	$95,200
FAMISANAR	EPS017	830,003,564	7	2	$190,400	$0	$0	$190,400
FOSYGA	MIN001	901,037,916	1	4	$380,800	$0	$0	$380,800
MUTUAL SER	ESSC07	806,008,394	7	83	$7,876,500	$0	$0	$7,876,500
NUEVA E.P.S.	EPS037	900,156,264	2	46	$4,268,500	$0	$0	$4,268,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	48	$4,603,400	$0	$0	$4,603,400
PROTEGER	CCFC55	901,543,211	6	11	$883,000	$0	$0	$883,000
SALUD TOTAL	EPS002	800,130,907	4	17	$1,618,400	$0	$0	$1,618,400
SANITAS	EPS005	800,251,440	6	2	$190,400	$0	$0	$190,400
TOTAL				**242**	**$160,767,200**	**$0**	**$0**	**$160,767,200**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CALLE 29 No.18-81	MEDELLIN-ANTIOQUIA	7867813	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	334293617	9505162558	E	2026/05/25	2026/05/25	BANCOLOMBIA	0	$35,434,100

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
1	CC	43709048	ACEVEDO GOMEZ SANDRA JANETH									X									230301	30	$3,347,134	$535,600	EPS010	30	$3,347,134	$133,900	CCF04	30	$3,347,134	$133,900	14-4	30	$3,347,134	4.350%	$145,700	30	$0	$0	Si	$949,100
2	CC	1017159042	AGUDELO VELEZ MARLON DE JESUS									X									230201	30	$2,867,911	$458,900	EPS010	30	$2,867,911	$114,800	CCF04	30	$2,867,911	$114,800	14-4	30	$2,867,911	4.350%	$124,800	30	$0	$0	Si	$813,300
3	CC	1003338633	ARRIETA CORDERO CRISTIAN DAVID									X									230301	30	$3,605,922	$577,000	EPS002	30	$3,605,922	$144,300	CCF04	30	$3,605,922	$144,300	14-4	30	$3,605,922	4.350%	$156,900	30	$0	$0	Si	$1,022,500
4	CC	42790917	ARROYAVE ORREGO LUZ AIDE									X									230301	30	$2,508,013	$401,300	EPS010	30	$2,508,013	$100,400	CCF04	30	$2,508,013	$100,400	14-4	30	$2,508,013	4.350%	$109,100	30	$0	$0	Si	$711,200
5	CC	1192787859	BELTRAN LLINAS YESID MANUEL									X									230301	30	$2,802,745	$448,500	EPS010	30	$2,802,745	$112,200	CCF04	30	$2,802,745	$112,200	14-4	30	$2,802,745	4.350%	$122,000	30	$0	$0	Si	$794,900
6	CC	1039081334	BURRIEL REINERO OLFANIDIS									X									230301	30	$3,058,510	$489,400	EPS040	30	$3,058,510	$122,400	CCF04	30	$3,058,510	$122,400	14-4	30	$3,058,510	4.350%	$133,100	30	$0	$0	Si	$867,300
7	CC	1036667417	CARDONA CHAVARRIA CARLOS ARTURO									X									230301	30	$2,938,968	$470,300	EPS010	30	$2,938,968	$117,600	CCF04	30	$2,938,968	$117,600	14-4	30	$2,938,968	4.350%	$127,900	30	$0	$0	Si	$833,400
8	CC	1047036265	CASALINS VALLEJO ANDRES FELIPE	X								X									230301	8	$715,399	$114,500	ESSC24	8	$715,399	$28,700	CCF04	8	$715,399	$28,700	14-4	8	$715,399	4.350%	$31,200	8	$0	$0	Si	$203,100
9	CC	98479091	COLORADO AGUDELO ARLEN ELIECER									X									25-14	30	$2,695,058	$431,300	EPS010	30	$2,695,058	$107,900	CCF04	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
10	CC	15457066	COLORADO VELEZ JUAN DARIO																		25-14	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF04	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
11	CC	15457066	COLORADO VELEZ JUAN DARIO											X							25-14	2	$933,816	$149,500	EPS002	2	$933,816	$37,400	CCF04	2	$933,816	$0	14-4	2	$933,816	0.000%	$0	2	$0	$0	Si	$186,900
12	CC	15457066	COLORADO VELEZ JUAN DARIO												X						25-14	2	$116,727	$18,700	EPS002	2	$116,727	$0	CCF04	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
13	CC	32347528	CORDOBA OSPINA MARTHA ELENA																			0	$0	$0	EPS005	26	$1,517,451	$60,700	CCF04	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$187,500
14	CC	32347528	CORDOBA OSPINA MARTHA ELENA											X								0	$0	$0	EPS005	4	$1,750,905	$70,100	CCF04	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$70,100
15	CC	15348044	DIAZ VELASQUEZ RUBEN DARIO																		25-14	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF04	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
16	CC	15348044	DIAZ VELASQUEZ RUBEN DARIO													X					25-14	2	$1,257,338	$201,200	EPS010	2	$1,257,338	$50,300	CCF04	2	$1,257,338	$50,300	14-4	2	$1,257,338	0.000%	$0	2	$0	$0	Si	$301,800
17	CC	1003289291	GARZON BETTIN EDINSON MANUEL									X									230301	30	$2,735,690	$437,800	EPS041	30	$2,735,690	$109,500	CCF04	30	$2,735,690	$109,500	14-4	30	$2,735,690	4.350%	$119,100	30	$0	$0	Si	$775,900
18	CC	1216721833	GAVIRIA ZAPATA NATALIA ANDREA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
19	CC	1003190195	GUILLIN GONZALEZ STIVEN JOSE									X									230301	30	$2,742,090	$438,800	ESSC07	30	$2,742,090	$109,700	CCF04	30	$2,742,090	$109,700	14-4	30	$2,742,090	4.350%	$119,300	30	$0	$0	Si	$777,500
20	CC	1192913671	HERRERA MORALES EDIL DAVID																		231001	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF04	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
21	CC	1192913671	HERRERA MORALES EDIL DAVID													X					231001	2	$991,652	$158,700	EPS002	2	$991,652	$39,700	CCF04	2	$991,652	$39,700	14-4	2	$991,652	0.000%	$0	2	$0	$0	Si	$238,100
22	CC	78767085	HERRERA MORALES EUDIL ANTONIO									X									230301	30	$2,967,783	$474,900	MIN001	30	$2,967,783	$118,800	CCF04	30	$2,967,783	$118,800	14-4	30	$2,967,783	4.350%	$129,100	30	$0	$0	Si	$841,600
23	CC	1115852613	IBICA SOGAMOSO MARCO ANTONIO									X									230301	30	$2,621,293	$419,500	EPS010	30	$2,621,293	$104,900	CCF04	30	$2,621,293	$104,900	14-4	30	$2,621,293	4.350%	$114,100	30	$0	$0	Si	$743,400
24	CC	1101460061	LAN ANAYA JHOINER JOSE																		230301	30	$2,312,200	$370,000	EPS002	30	$2,312,200	$92,500	CCF04	30	$2,312,200	$92,500	14-4	30	$2,312,200	6.960%	$161,000	30	$0	$0	Si	$716,000
25	CC	1069304057	LEON UBAQUE CARLOS ANDRES	X								X									230301	17	$1,029,697	$164,800	EPS002	17	$1,029,697	$41,200	CCF04	17	$1,029,697	$41,200	14-4	17	$1,029,697	4.350%	$44,800	17	$0	$0	Si	$292,000
26	CC	1037641206	LONDOÑO HERNANDEZ MARIA FERNANDA																		230301	30	$3,065,967	$490,600	EPS010	30	$3,065,967	$122,700	CCF04	30	$3,065,967	$122,700	14-4	30	$3,065,967	4.350%	$133,400	30	$0	$0	Si	$869,400

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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
27	CC	42822741	LOPEZ GLORIA PATRICIA																			0	$0	$0	EPS010	26	$1,517,451	$60,700	CCF04	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$187,500
28	CC	42822741	LOPEZ GLORIA PATRICIA																	X		0	$0	$0	EPS010	4	$1,750,905	$70,100	CCF04	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$70,100
29	CC	15345819	MANRIQUE ALONSO JOSE																			25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF04	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
30	CC	15345819	MANRIQUE ALONSO JOSE										X									25-14	2	$116,727	$18,700	EPS002	2	$116,727	$0	CCF04	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
31	CC	1017152366	MARIN RESTREPO JENIFER ALEXANDRA									X										230201	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF04	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
32	CC	1017152366	MARIN RESTREPO JENIFER ALEXANDRA											X								230201	1	$233,454	$37,400	EPS010	1	$233,454	$9,400	CCF04	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
33	CC	1007259180	MARTINEZ MUÑOZ ANDRES FELIPE									X										230301	30	$2,271,073	$363,400	ESSC24	30	$2,271,073	$90,900	CCF04	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
34	CC	1071351798	MARTINEZ MARTINEZ CARLOS MARIO									X										230201	30	$2,573,515	$411,800	EPS041	30	$2,573,515	$103,000	CCF04	30	$2,573,515	$103,000	14-4	30	$2,573,515	4.350%	$112,000	30	$0	$0	Si	$729,800
35	CC	1038804259	MARTINEZ VERDUGO CINDY MARCELA									X										230301	29	$2,232,677	$357,300	EPS010	29	$2,232,677	$89,400	CCF04	29	$2,232,677	$89,400	14-4	29	$2,232,677	4.350%	$97,200	29	$0	$0	Si	$633,300
36	CC	1038804259	MARTINEZ VERDUGO CINDY MARCELA											X								230301	1	$291,818	$46,700	EPS010	1	$291,818	$11,700	CCF04	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
37	CC	1027946301	MEDRANO BERRIO JADER									X										230301	30	$2,271,073	$363,400	EPS010	30	$2,271,073	$90,900	CCF04	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
38	CC	42823033	MONTOYA HERNANDEZ MONICA ASTRID									X										230201	30	$1,760,719	$281,800	EPS040	30	$1,760,719	$70,500	CCF04	30	$1,760,719	$70,500	14-4	30	$1,760,719	4.350%	$76,600	30	$0	$0	Si	$499,400
39	CC	1000295754	MORENO FORONDA LIZETH VALENTINA									X										230301	29	$2,360,817	$377,800	EPS002	29	$2,360,817	$94,500	CCF04	29	$2,360,817	$94,500	14-4	29	$2,360,817	4.350%	$102,700	29	$0	$0	Si	$669,500
40	CC	1000295754	MORENO FORONDA LIZETH VALENTINA											X								230301	1	$291,818	$46,700	EPS002	1	$291,818	$11,700	CCF04	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
41	CC	1039680582	MUÑOZ LONDOÑO LEIDY YILENI																			230201	30	$4,258,299	$681,400	EPS005	30	$4,258,299	$170,400	CCF04	30	$4,258,299	$170,400	14-4	30	$4,258,299	4.350%	$185,300	30	$0	$0	Si	$1,207,500
42	CC	1017260451	MUÑOZ VARGAS MAICOL ALEXIS	X	X							X										230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF04	1	$60,796	$2,500	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$16,900
43	CC	1052416570	NASPIRAN OSORIO DIEGO FERNANDO									X										230301	30	$2,844,749	$455,200	EPS005	30	$2,844,749	$113,800	CCF04	30	$2,844,749	$113,800	14-4	30	$2,844,749	4.350%	$123,800	30	$0	$0	Si	$806,600
44	CC	1066724289	PAYAREZ RICARDO BLAIDER MANUEL		X							X										230301	30	$2,684,656	$429,600	EPS037	30	$2,684,656	$107,400	CCF04	30	$3,645,222	$145,900	14-4	30	$2,684,656	4.350%	$116,800	30	$0	$0	Si	$799,700
45	CC	78075508	PEREZ FUENTES JUAN MANUEL									X										25-14	30	$2,594,930	$415,200	EPS005	30	$2,594,930	$103,800	CCF04	30	$2,594,930	$103,800	14-4	30	$2,594,930	4.350%	$112,900	30	$0	$0	Si	$735,700
46	CC	1045418218	PINEDA BENITEZ YEISON DE JESUS									X										230301	30	$2,305,424	$368,900	EPS002	30	$2,305,424	$92,300	CCF04	30	$2,305,424	$92,300	14-4	30	$2,305,424	4.350%	$100,300	30	$0	$0	Si	$653,800
47	CC	1077488520	PINO CHALA JHOJAN									X										230301	30	$2,806,787	$449,100	EPS037	30	$2,806,787	$112,300	CCF04	30	$2,806,787	$112,300	14-4	30	$2,806,787	4.350%	$122,100	30	$0	$0	Si	$795,800
48	CC	71994643	PULGARIN GARCIA LUIS ALVEIRO									X										230301	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF04	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
49	CC	1069487782	RAMOS JIMENEZ GERALDO MANUEL									X										25-14	30	$3,128,347	$500,600	EPS002	30	$3,128,347	$125,200	CCF04	30	$3,128,347	$125,200	14-4	30	$3,128,347	4.350%	$136,100	30	$0	$0	Si	$887,100
50	CC	70511992	RIOS CASTAÑO JOSE LIBANIEL																			0	$0	$0	EPS002	26	$1,517,451	$60,700	CCF04	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$187,500
51	CC	70511992	RIOS CASTAÑO JOSE LIBANIEL											X								0	$0	$0	EPS002	4	$1,750,905	$70,100	CCF04	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$70,100
52	CC	1005663438	ROJAS SOLANO JORGE JOSE									X										230301	30	$2,791,829	$446,700	EPS002	30	$2,791,829	$111,700	CCF04	30	$2,791,829	$111,700	14-4	30	$2,791,829	4.350%	$121,500	30	$0	$0	Si	$791,600
53	CC	1032260226	SANTOS ORTIZ OMAR YESID									X										230301	30	$2,827,633	$452,500	EPS010	30	$2,827,633	$113,200	CCF04	30	$2,827,633	$113,200	14-4	30	$2,827,633	4.350%	$123,100	30	$0	$0	Si	$802,000
54	CC	71191841	SERNA VELEZ DERLYN DARIO									X										25-14	30	$2,611,479	$417,900	EPS010	30	$2,611,479	$104,500	CCF04	30	$2,611,479	$104,500	14-4	30	$2,611,479	4.350%	$113,600	30	$0	$0	Si	$740,500
55	CC	3674224	SERNA CAÑIZALES HEDER									X										230201	30	$2,639,273	$422,300	EPS010	30	$2,639,273	$105,600	CCF04	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
56	CC	1064983762	SOTO SOTO ELKIN ALONSO									X										230301	30	$2,556,929	$409,200	EPS002	30	$2,556,929	$102,300	CCF04	30	$2,556,929	$102,300	14-4	30	$2,556,929	4.350%	$111,300	30	$0	$0	Si	$725,100
57	CC	1040326195	TOBON GALLO ANDRES ALBERTO									X										230201	30	$2,827,633	$452,500	EPS010	30	$2,827,633	$113,200	CCF04	30	$2,827,633	$113,200	14-4	30	$2,827,633	4.350%	$123,100	30	$0	$0	Si	$802,000
58	CC	1039703134	TORRES MACIAS CRISTINA MARYELY									X										230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
59	CC	42825310	VALDES MONTOYA ANGELA MARIA																			230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
60	CC	71363298	VALENCIA MAZO JUAN CARLOS									X										230301	30	$2,672,211	$427,600	MIN001	30	$2,672,211	$106,900	CCF04	30	$2,672,211	$106,900	14-4	30	$2,672,211	4.350%	$116,300	30	$0	$0	Si	$757,700

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61	CC	42688566	VELEZ TOBON DIANA MARCELA	X								X									25-14	17	$1,753,575	$280,600	EPS010	17	$1,753,575	$70,200	CCF04	17	$1,753,575	$70,200	14-4	17	$1,753,575	4.350%	$76,300	17	$0	$0	Si	$497,300
62	CC	1066570695	VERGARA ENSUNCHO FABIAN ANDRES									X									230201	28	$1,839,057	$294,300	EPS002	28	$1,839,057	$73,600	CCF04	28	$1,839,057	$73,600	14-4	28	$1,839,057	4.350%	$80,000	28	$0	$0	Si	$521,500
63	CC	1066570695	VERGARA ENSUNCHO FABIAN ANDRES													X					230201	2	$961,169	$153,800	EPS002	2	$961,169	$38,500	CCF04	2	$961,169	$38,500	14-4	2	$961,169	0.000%	$0	2	$0	$0	Si	$230,800
64	CC	1007171967	ZAMBRANO RODRIGUEZ JUAN DAVID									X									230201	30	$3,121,910	$499,600	EPS002	30	$3,121,910	$124,900	CCF04	30	$3,121,910	$124,900	14-4	30	$3,121,910	4.350%	$135,900	30	$0	$0	Si	$885,300
Total	**Afiliados(52)**																						$122,986,390	$19,680,600			$132,791,458	$5,305,300			$133,754,456	$5,063,400			$132,791,458		$5,384,800		$0	$0		$35,434,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				49	$19,680,600	$0	$0	$19,680,600
COLFONDOS	231001	800,227,940	6	1	$420,200	$0	$0	$420,200
COLPENSIONES	25-14	900,336,004	7	8	$3,199,500	$0	$0	$3,199,500
PORVENIR	230301	800,224,808	8	29	$11,806,600	$0	$0	$11,806,600
PROTECCION	230201	800,229,739	0	11	$4,254,300	$0	$0	$4,254,300
ARL (ADMINISTRADORAS: 1)				52	$5,384,800	$0	$0	$5,384,800
COLPATRIA ARP	14-4	860,002,183	9	52	$5,384,800	$0	$0	$5,384,800
CCF (ADMINISTRADORAS: 1)				52	$5,063,400	$0	$0	$5,063,400
COMFAMA	CCF04	890,900,841	9	52	$5,063,400	$0	$0	$5,063,400
EPS (ADMINISTRADORAS: 9)				52	$5,305,300	$0	$0	$5,305,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$119,600	$0	$0	$119,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$2,006,900	$0	$0	$2,006,900
FOSYGA	MIN001	901,037,916	1	2	$225,700	$0	$0	$225,700
MUTUAL SER	ESSC07	806,008,394	7	1	$109,700	$0	$0	$109,700
NUEVA E.P.S.	EPS037	900,156,264	2	3	$324,500	$0	$0	$324,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$212,500	$0	$0	$212,500
SALUD TOTAL	EPS002	800,130,907	4	17	$1,594,700	$0	$0	$1,594,700
SANITAS	EPS005	800,251,440	6	4	$518,800	$0	$0	$518,800
SAVIA SALUD	EPS040	900,604,350	0	2	$192,900	$0	$0	$192,900
TOTAL				**52**	**$35,434,100**	**$0**	**$0**	**$35,434,100**

PLANILLA PAGADA

aportes en línea

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CALLE 29 No.18-81	MEDELLIN-ANTIOQUIA	7867813	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	334293617	9505297525	E	2026/05/25	2026/05/25	BANCOLOMBIA	0	$58,233,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	24815441	ALVAREZ GONZALEZ DIANA MARCELA									X									230301	30	$2,992,438	$478,800	EPS002	30	$2,992,438	$119,700	CCF04	30	$2,992,438	$119,700	14-4	30	$2,992,438	4.350%	$130,200	30	$0	$0	Si	$848,400
2	CC	15510035	ALVAREZ GAÑAN FABIAN ALONSO									X									25-14	30	$3,530,114	$564,900	EPS010	30	$3,530,114	$141,300	CCF04	30	$3,530,114	$141,300	14-4	30	$3,530,114	4.350%	$153,600	30	$0	$0	Si	$1,001,100
3	CC	8337161	BARON CANO LUBIN DARIO									X									25-14	30	$2,992,438	$478,800	EPS010	30	$2,992,438	$119,700	CCF04	30	$2,992,438	$119,700	14-4	30	$2,992,438	4.350%	$130,200	30	$0	$0	Si	$848,400
4	CC	1045672153	BARRETO ROJAS TATIANA									X									25-14	30	$3,107,503	$497,300	EPS010	30	$3,107,503	$124,400	CCF04	30	$3,107,503	$124,400	14-4	30	$3,107,503	4.350%	$135,200	30	$0	$0	Si	$881,300
5	CC	1001390798	BAUTISTA PENAGOS ANDRES FELIPE									X									230301	30	$2,992,438	$478,800	EPS010	30	$2,992,438	$119,700	CCF04	30	$2,992,438	$119,700	14-4	30	$2,992,438	4.350%	$130,200	30	$0	$0	Si	$848,400
6	CC	42693102	BEDOYA MORALES SANDRA JANETH									X									25-14	30	$2,765,723	$442,600	EPS010	30	$2,765,723	$110,700	CCF04	30	$2,765,723	$110,700	14-4	30	$2,765,723	4.350%	$120,400	30	$0	$0	Si	$784,400
7	CC	15505037	CADAVID GOMEZ IVAN DARIO									X									25-14	30	$3,313,646	$530,200	EPS010	30	$3,313,646	$132,600	CCF04	30	$3,313,646	$132,600	14-4	30	$3,313,646	4.350%	$144,200	30	$0	$0	Si	$939,600
8	CC	15516062	CADAVID LOPEZ MARLON									X									230201	30	$3,154,023	$504,700	EPS010	30	$3,154,023	$126,200	CCF04	30	$3,154,023	$126,200	14-4	30	$3,154,023	4.350%	$137,200	30	$0	$0	Si	$894,300
9	CC	42683025	CALAD SALDARRIAGA DORA INES									X									25-14	30	$3,349,332	$535,900	EPS010	30	$3,349,332	$134,000	CCF04	30	$3,349,332	$134,000	14-4	30	$3,349,332	4.350%	$145,700	30	$0	$0	Si	$949,600
10	CC	98465349	CARDENAS OSPINA GUILLERMO DE JESUS									X									25-14	30	$2,695,825	$431,400	EPS010	30	$2,695,825	$107,900	CCF04	30	$2,695,825	$107,900	14-4	30	$2,695,825	4.350%	$117,300	30	$0	$0	Si	$764,500
11	CC	15514423	CARVAJAL CASTRO JHON FREDY									X									25-14	30	$3,326,719	$532,300	EPS010	30	$3,326,719	$133,100	CCF04	30	$3,326,719	$133,100	14-4	30	$3,326,719	4.350%	$144,800	30	$0	$0	Si	$943,300
12	CC	43744091	CASAS TAPIAS DAISSY JANET									X									25-14	30	$3,107,503	$497,300	EPS010	30	$3,107,503	$124,400	CCF04	30	$3,107,503	$124,400	14-4	30	$3,107,503	4.350%	$135,200	30	$0	$0	Si	$881,300
13	CC	71451002	CASTAÑO VELEZ JUAN DE JESUS									X									25-14	30	$3,019,761	$483,200	EPS010	30	$3,019,761	$120,800	CCF04	30	$3,019,761	$120,800	14-4	30	$3,019,761	4.350%	$131,400	30	$0	$0	Si	$856,200
14	CC	42691590	CORDOBA CORDOBA DIANA MILENA									X									25-14	30	$3,500,632	$560,200	EPS010	30	$3,500,632	$140,100	CCF04	30	$3,500,632	$140,100	14-4	30	$3,500,632	4.350%	$152,300	30	$0	$0	Si	$992,700
15	CC	42694653	CORDOBA MARTINEZ PAULA ANDREA									X									230301	30	$2,943,561	$471,000	EPS010	30	$2,943,561	$117,800	CCF04	30	$2,943,561	$117,800	14-4	30	$2,943,561	4.350%	$128,100	30	$0	$0	Si	$834,700
16	CC	21469919	DIAZ CADAVID MARITZA EUGENIA									X									25-14	30	$3,019,761	$483,200	EPS010	30	$3,019,761	$120,800	CCF04	30	$3,019,761	$120,800	14-4	30	$3,019,761	4.350%	$131,400	30	$0	$0	Si	$856,200
17	CC	1065002003	EUSSE JIMENEZ LUIS GUILLERMO									X									230201	30	$2,219,591	$355,200	EPS010	30	$2,219,591	$88,800	CCF04	30	$2,219,591	$88,800	14-4	30	$2,219,591	4.350%	$96,600	30	$0	$0	Si	$629,400
18	CC	42690403	FRANCO LOPEZ YULIED									X									230201	30	$3,141,657	$502,700	EPS010	30	$3,141,657	$125,700	CCF04	30	$3,141,657	$125,700	14-4	30	$3,141,657	4.350%	$136,700	30	$0	$0	Si	$890,800
19	CC	1035419959	GARCIA MONTOYA DARLIN YISSELL									X									230201	30	$2,992,438	$478,800	EPS002	30	$2,992,438	$119,700	CCF04	30	$2,992,438	$119,700	14-4	30	$2,992,438	4.350%	$130,200	30	$0	$0	Si	$848,400
20	CC	15508106	GAVIRIA SERNA HECTOR JAVIER									X									230201	30	$3,297,158	$527,600	EPS010	30	$3,297,158	$131,900	CCF04	30	$3,297,158	$131,900	14-4	30	$3,297,158	4.350%	$143,500	30	$0	$0	Si	$934,900
21	CC	1020440323	GIL MUÑOZ DIEGO ARMANDO									X									231001	30	$3,310,859	$529,800	EPS010	30	$3,310,859	$132,500	CCF04	30	$3,310,859	$132,500	14-4	30	$3,310,859	4.350%	$144,100	30	$0	$0	Si	$938,900
22	CC	15511146	GIRALDO CARVAJAL CARLOS ALBERTO									X									25-14	30	$3,294,409	$527,200	EPS010	30	$3,294,409	$131,800	CCF04	30	$3,294,409	$131,800	14-4	30	$3,294,409	4.350%	$143,400	30	$0	$0	Si	$934,200
23	CC	98571241	GIRALDO CARVAJAL LUIS FERNANDO									X									25-14	30	$3,737,004	$598,000	EPS010	30	$3,737,004	$149,500	CCF04	30	$3,737,004	$149,500	14-4	30	$3,737,004	4.350%	$162,600	30	$0	$0	Si	$1,059,600
24	CC	1035225352	GIRALDO YADER ESTEBAN									X									230201	30	$3,057,448	$489,200	EPS010	30	$3,057,448	$122,300	CCF04	30	$3,057,448	$122,300	14-4	30	$3,057,448	4.350%	$133,000	30	$0	$0	Si	$866,800
25	CC	43405682	GOMEZ VANEGAS BEATRIZ ELENA									X									230201	30	$2,388,847	$382,300	EPS037	30	$2,388,847	$95,600	CCF04	30	$2,388,847	$95,600	14-4	30	$2,388,847	4.350%	$104,000	30	$0	$0	Si	$677,500
26	CC	1035426332	GOMEZ RIOS ELIECER ANTONIO									X									230201	30	$3,019,761	$483,200	EPS037	30	$3,019,761	$120,800	CCF04	30	$3,019,761	$120,800	14-4	30	$3,019,761	4.350%	$131,400	30	$0	$0	Si	$856,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	1001390892	GONZALEZ RINCON DERIAN LEDWIS									X									230201	30	$2,648,872	$423,900	EPS010	30	$2,648,872	$106,000	CCF04	30	$2,648,872	$106,000	14-4	30	$2,648,872	4.350%	$115,300	30	$0	$0	Si	$751,200
28	CC	15506335	GONZALEZ ZAPATA HECTOR FABIAN									X									25-14	30	$3,600,740	$576,200	EPS010	30	$3,600,740	$144,100	CCF04	30	$3,600,740	$144,100	14-4	30	$3,600,740	4.350%	$156,700	30	$0	$0	Si	$1,021,100
29	CC	15506450	GONZALEZ GONZALEZ JAVIER IGNACIO									X									25-14	30	$3,226,650	$516,300	EPS010	30	$3,226,650	$129,100	CCF04	30	$3,226,650	$129,100	14-4	30	$3,226,650	4.350%	$140,400	30	$0	$0	Si	$914,900
30	CC	1035867703	GONZALEZ LONDOÑO JESSICA YAZMIN									X									230301	30	$2,921,970	$467,600	EPS010	30	$2,921,970	$116,900	CCF04	30	$2,921,970	$116,900	14-4	30	$2,921,970	4.350%	$127,200	30	$0	$0	Si	$828,600
31	CC	15517800	HERNANDEZ MUÑOZ CRISTIAN CAMILO									X									25-14	30	$2,985,999	$477,800	EPS002	30	$2,985,999	$119,500	CCF04	30	$2,985,999	$119,500	14-4	30	$2,985,999	4.350%	$129,900	30	$0	$0	Si	$846,700
32	CC	15509550	HERNANDEZ JIMENEZ DANIEL DE JESUS									X									25-14	30	$3,118,260	$499,000	EPS010	30	$3,118,260	$124,800	CCF50	30	$3,118,260	$124,800	14-4	30	$3,118,260	4.350%	$135,700	30	$0	$0	Si	$884,300
33	CC	71190111	HERNANDEZ VALENCIA DUVIAN DARIO									X									230301	30	$3,894,429	$623,200	EPS010	30	$3,894,429	$155,800	CCF04	30	$3,894,429	$155,800	14-4	30	$3,894,429	4.350%	$169,500	30	$0	$0	Si	$1,104,300
34	CC	42688912	HERNANDEZ GOMEZ SANDRA MILENA									X									230201	30	$3,326,719	$532,300	EPS010	30	$3,326,719	$133,100	CCF04	30	$3,326,719	$133,100	14-4	30	$3,326,719	4.350%	$144,800	30	$0	$0	Si	$943,300
35	CC	71605972	HERNANDEZ QUIROZ WILSON ROEN									X										0	$0	$0	EPS010	30	$3,555,239	$142,300	CCF04	30	$3,555,239	$142,300	14-4	30	$3,555,239	4.350%	$154,700	30	$0	$0	Si	$439,300
36	CC	71713727	HERRERA MONTOYA GERARDO ANTONIO									X									25-14	30	$3,299,905	$528,000	EPS010	30	$3,299,905	$132,000	CCF04	30	$3,299,905	$132,000	14-4	30	$3,299,905	4.350%	$143,600	30	$0	$0	Si	$935,600
37	CC	15295147	HERRERA JAIME ALBERTO									X									25-14	30	$3,563,051	$570,100	EPS010	30	$3,563,051	$142,600	CCF04	30	$3,563,051	$142,600	14-4	30	$3,563,051	4.350%	$155,000	30	$0	$0	Si	$1,010,300
38	CC	15510200	JIMENEZ ECHEVERRI ROBINSON FABIAN									X									25-14	30	$3,495,136	$559,300	EPS010	30	$3,495,136	$139,900	CCF04	30	$3,495,136	$139,900	14-4	30	$3,495,136	4.350%	$152,100	30	$0	$0	Si	$991,200
39	CC	70128500	LEIVA SANIN JORGE ALBERTO											X							25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$420,400
40	CC	70784241	LOPEZ LONDOÑO JOHN JAIRO									X									25-14	29	$2,692,978	$430,900	EPS010	29	$2,692,978	$107,800	CCF04	29	$2,692,978	$107,800	14-4	29	$2,692,978	4.350%	$117,200	29	$0	$0	Si	$763,700
41	CC	70784241	LOPEZ LONDOÑO JOHN JAIRO													L					25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
42	CC	15515216	MADRID VILLA ANDRES FELIPE									X									230301	30	$3,799,267	$607,900	EPS010	30	$3,799,267	$152,000	CCF04	30	$3,799,267	$152,000	14-4	30	$3,799,267	4.350%	$165,300	30	$0	$0	Si	$1,077,200
43	CC	98464149	MARIN ZAPATA MANUEL SALVADOR									X									25-14	30	$3,019,761	$483,200	EPS037	30	$3,019,761	$120,800	CCF04	30	$3,019,761	$120,800	14-4	30	$3,019,761	4.350%	$131,400	30	$0	$0	Si	$856,200
44	CC	1035422132	MARIN RUIZ SULY DURLEY									X									230201	30	$2,992,438	$478,800	EPS040	30	$2,992,438	$119,700	CCF04	30	$2,992,438	$119,700	14-4	30	$2,992,438	4.350%	$130,200	30	$0	$0	Si	$848,400
45	CC	70001147	MARTINEZ JOSE ALDEMAR									X										0	$0	$0	EPS010	30	$3,381,522	$135,300	CCF04	30	$3,381,522	$135,300	14-4	30	$3,381,522	4.350%	$147,100	30	$0	$0	Si	$417,700
46	CC	42691998	MEDINA ANGEL LAURA INES									X									230301	29	$2,466,439	$394,700	EPS010	29	$2,466,439	$98,700	CCF04	29	$2,466,439	$98,700	14-4	29	$2,466,439	4.350%	$107,300	29	$0	$0	Si	$699,400
47	CC	42691998	MEDINA ANGEL LAURA INES											X							230301	1	$233,454	$37,400	EPS010	1	$233,454	$9,400	CCF04	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
48	CC	15510298	MEJIA MEJIA MARIO ALFONSO									X									230201	30	$3,302,655	$528,500	EPS010	30	$3,302,655	$132,200	CCF04	30	$3,302,655	$132,200	14-4	30	$3,302,655	4.350%	$143,700	30	$0	$0	Si	$936,600
49	CC	1000570469	MESA DUQUE DANIEL									X									230301	30	$3,297,158	$527,600	EPS002	30	$3,297,158	$131,900	CCF04	30	$3,297,158	$131,900	14-4	30	$3,297,158	4.350%	$143,500	30	$0	$0	Si	$934,900
50	CC	15517074	MESA ARANGO JUAN FELIPE									X									25-14	30	$4,321,948	$691,600	EPS010	30	$4,321,948	$172,900	CCF04	30	$4,321,948	$172,900	14-4	30	$4,321,948	4.350%	$188,100	30	$0	$0	Si	$1,225,500
51	CC	52322331	MOLINA RESTREPO MARIBEL									X									230201	30	$3,107,503	$497,300	EPS010	30	$3,107,503	$124,400	CCF04	30	$3,107,503	$124,400	14-4	30	$3,107,503	4.350%	$135,200	30	$0	$0	Si	$881,300
52	CC	42685057	OCAMPO DIAZ LUZ AYDEE									X									25-14	30	$3,699,316	$591,900	EPS010	30	$3,699,316	$148,000	CCF04	30	$3,699,316	$148,000	14-4	30	$3,699,316	4.350%	$161,000	30	$0	$0	Si	$1,048,900
53	CC	70878042	OQUENDO OQUENDO LUIS EMILIO									X									25-14	30	$3,057,448	$489,200	EPS010	30	$3,057,448	$122,300	CCF04	30	$3,057,448	$122,300	14-4	30	$3,057,448	4.350%	$133,000	30	$0	$0	Si	$866,800
54	CC	21449102	ORTEGA ESTRADA MERY DEL SOCORRO									X									230301	30	$2,911,763	$465,900	EPS010	30	$2,911,763	$116,500	CCF04	30	$2,911,763	$116,500	14-4	30	$2,911,763	4.350%	$126,700	30	$0	$0	Si	$825,600
55	CC	1035425600	OSSA ZAPATA DUBIAN ANTONIO									X									230301	30	$3,420,742	$547,400	EPS010	30	$3,420,742	$136,900	CCF04	30	$3,420,742	$136,900	14-4	30	$3,420,742	4.350%	$148,900	30	$0	$0	Si	$970,100
56	CC	71704810	PALACIO SERNA CARLOS ALBERTO									X									25-14	30	$3,027,378	$484,400	EPS010	30	$3,027,378	$121,100	CCF04	30	$3,027,378	$121,100	14-4	30	$3,027,378	4.350%	$131,700	30	$0	$0	Si	$858,300
57	CC	42690150	PINEDA CORREA LUZ ADRIANA									X									230201	30	$3,404,097	$544,700	EPS010	30	$3,404,097	$136,200	CCF04	30	$3,404,097	$136,200	14-4	30	$3,404,097	4.350%	$148,100	30	$0	$0	Si	$965,200

Planilla Resumen

58	CC	1035416903	PUERTA LOPEZ ANA MARIA									X									25-14	30	$2,921,812	$467,500	EPS010	30	$2,921,812	$116,900	CCF04	30	$2,921,812	$116,900	14-4	30	$2,921,812	4.350%	$127,100	30	$0	$0	Si	$828,400
59	CC	70976429	QUERUBIN ALVAREZ MIGUEL ANGEL									X									230301	30	$3,538,320	$566,200	EPS010	30	$3,538,320	$141,600	CCF04	30	$3,538,320	$141,600	14-4	30	$3,538,320	4.350%	$154,000	30	$0	$0	Si	$1,003,400
60	CC	43079523	RUA BUSTAMANTE BLANCA NELLY									X									25-14	30	$3,960,343	$633,700	EPS010	30	$3,960,343	$158,500	CCF04	30	$3,960,343	$158,500	14-4	30	$3,960,343	4.350%	$172,300	30	$0	$0	Si	$1,123,000
61	CC	15504885	SERNA ARIAS RICARDO DE JESUS									X									25-14	30	$3,510,289	$561,700	EPS010	30	$3,510,289	$140,500	CCF04	30	$3,510,289	$140,500	14-4	30	$3,510,289	4.350%	$152,700	30	$0	$0	Si	$995,400
62	CC	1035443582	SERNA RAIGOZA WENDY JOHANA									X									230201	30	$2,992,438	$478,800	EPS010	30	$2,992,438	$119,700	CCF04	30	$2,992,438	$119,700	14-4	30	$2,992,438	4.350%	$130,200	30	$0	$0	Si	$848,400
63	CC	42689012	SOSA ZAPATA MARGARITA MARIA									X									231001	30	$3,404,097	$544,700	EPS010	30	$3,404,097	$136,200	CCF04	30	$3,404,097	$136,200	14-4	30	$3,404,097	4.350%	$148,100	30	$0	$0	Si	$965,200
64	CC	1128389221	VALDES VELASQUEZ LUCERO AMPARO									X									230301	30	$3,107,503	$497,300	EPS010	30	$3,107,503	$124,400	CCF04	30	$3,107,503	$124,400	14-4	30	$3,107,503	4.350%	$135,200	30	$0	$0	Si	$881,300
65	CC	71082527	VARGAS JIMENEZ JAX LEMON									X									25-14	30	$3,022,509	$483,700	EPS010	30	$3,022,509	$121,000	CCF04	30	$3,022,509	$121,000	14-4	30	$3,022,509	4.350%	$131,500	30	$0	$0	Si	$857,200
66	CC	15514309	ZAPATA MUÑOZ CARLOS MARIO									X									230201	30	$3,107,503	$497,300	EPS010	30	$3,107,503	$124,400	CCF04	30	$3,107,503	$124,400	14-4	30	$3,107,503	4.350%	$135,200	30	$0	$0	Si	$881,300
67	CC	15505777	ZAPATA ZAPATA JOHN JAIRO									X									25-14	30	$2,997,186	$479,600	EPS010	30	$2,997,186	$119,900	CCF04	30	$2,997,186	$119,900	14-4	30	$2,997,186	4.350%	$130,400	30	$0	$0	Si	$849,800
68	CC	15507494	ZULUAGA HERNANDEZ RUBEN DARIO									X									25-14	30	$3,211,086	$513,800	EPS010	30	$3,211,086	$128,500	CCF04	30	$3,211,086	$128,500	14-4	30	$3,211,086	4.350%	$139,700	30	$0	$0	Si	$910,500
Total	**Afiliados(66)**																						$202,689,020	$32,433,600			$209,625,781	$8,388,100			$209,625,781	$8,378,700			$209,625,781		$9,032,600		$0	$0		$58,233,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				64	$32,433,600	$0	$0	$32,433,600
COLFONDOS	231001	800,227,940	6	2	$1,074,500	$0	$0	$1,074,500
COLPENSIONES	25-14	900,336,004	7	34	$17,490,000	$0	$0	$17,490,000
PORVENIR	230301	800,224,808	8	12	$6,163,800	$0	$0	$6,163,800
PROTECCION	230201	800,229,739	0	16	$7,705,300	$0	$0	$7,705,300
ARL (ADMINISTRADORAS: 1)				66	$9,032,600	$0	$0	$9,032,600
COLPATRIA ARP	14-4	860,002,183	9	66	$9,032,600	$0	$0	$9,032,600
CCF (ADMINISTRADORAS: 2)				66	$8,378,700	$0	$0	$8,378,700
COMFAMA	CCF04	890,900,841	9	65	$8,253,900	$0	$0	$8,253,900
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$124,800	$0	$0	$124,800
EPS (ADMINISTRADORAS: 4)				66	$8,388,100	$0	$0	$8,388,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	58	$7,440,400	$0	$0	$7,440,400
NUEVA E.P.S.	EPS037	900,156,264	2	3	$337,200	$0	$0	$337,200
SALUD TOTAL	EPS002	800,130,907	4	4	$490,800	$0	$0	$490,800
SAVIA SALUD	EPS040	900,604,350	0	1	$119,700	$0	$0	$119,700
TOTAL				**66**	**$58,233,000**	**$0**	**$0**	**$58,233,000**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MONITOREO	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	334323568	9505280015	E	2026/05/25	2026/05/25	BANCOLOMBIA	0	$7,742,100

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
1	CC	1067870908	ANAYA MARTINEZ MANUEL ESTEBAN																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
2	CC	64565805	DIAZ ALVAREZ ILUMINADA INES																		25-14	30	$3,289,391	$526,400	EPS005	30	$3,289,391	$131,600	CCF41	30	$3,289,391	$131,600	14-4	30	$3,289,391	4.350%	$143,100	30	$0	$0	Si	$932,700
3	CC	78714538	FERNANDEZ MARTINEZ ALEXANDER ENRIQUE																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
4	CC	1062811855	GUERRERO PACHECO OMAR DE JESUS									X									230301	30	$1,954,307	$312,700	EPS002	30	$1,954,307	$78,200	CCF15	30	$1,954,307	$78,200	14-4	30	$1,954,307	6.960%	$136,100	30	$0	$0	Si	$605,200
5	CC	1003099969	HERNANDEZ PEÑA ENA LUZ																		25-14	30	$2,780,442	$444,900	EPS010	30	$2,780,442	$111,300	CCF16	30	$2,780,442	$111,300	14-4	30	$2,780,442	4.350%	$121,000	30	$0	$0	Si	$788,500
6	CC	1064313623	LOPEZ CHARRASQUIEL FABIO ENRIQUE									X									230201	30	$1,879,671	$300,800	EPS037	30	$1,879,671	$75,200	CCF16	30	$1,879,671	$75,200	14-4	30	$1,879,671	6.960%	$130,900	30	$0	$0	Si	$582,100
7	CC	10966315	MANCHEGO PETRO LUIS FERNANDO																		230201	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
8	CC	1067917950	MEJIA MORALES ANGIE LUCIA																		230201	30	$2,166,615	$346,700	EPS005	30	$2,166,615	$86,700	CCF16	30	$2,166,615	$86,700	14-4	30	$2,166,615	4.350%	$94,300	30	$0	$0	Si	$614,400
9	CC	1070919783	PERNETT HERNANDEZ ANDRES FERNANDO									X									230301	30	$2,086,418	$333,900	EPS002	30	$2,086,418	$83,500	CCF16	30	$2,086,418	$83,500	14-4	30	$2,086,418	6.960%	$145,300	30	$0	$0	Si	$646,200
10	CC	10894307	QUINTERO BULA OSCAR MARIANO																		25-14	30	$1,903,382	$304,600	EPS002	30	$1,903,382	$76,200	CCF16	30	$1,903,382	$76,200	14-4	30	$1,903,382	4.350%	$82,800	30	$0	$0	Si	$539,800
11	CC	10775353	SUAREZ MELENDEZ RAFAEL AUGUSTO																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
12	CC	34999549	VARGAS MARTINEZ DEICY DEL CARMEN									X										0	$0	$0	EPS005	29	$2,057,160	$82,300	CCF16	29	$2,057,160	$82,300	14-4	29	$2,057,160	4.350%	$89,500	29	$0	$0	Si	$254,100
13	CC	34999549	VARGAS MARTINEZ DEICY DEL CARMEN											X								0	$0	$0	EPS005	1	$233,454	$9,400	CCF16	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$9,400
14	CC	78036845	ZORNOSA FLOREZ ALEXANDER GLEEN									X									230301	30	$2,086,418	$333,900	EPS002	30	$2,086,418	$83,500	CCF16	30	$2,086,418	$83,500	14-4	30	$2,086,418	6.960%	$145,300	30	$0	$0	Si	$646,200
Total			**Afiliados(13)**																				$25,150,264	$4,024,700			$27,440,878	$1,098,300			$27,440,878	$1,088,900			$27,440,878		$1,530,200		$0	$0		$7,742,100

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: 3)				12	$4,024,700	$0	$0	$4,024,700
COLPENSIONES	25-14	900,336,004	7	3	$1,275,900	$0	$0	$1,275,900
PORVENIR	230301	800,224,808	8	4	$1,260,700	$0	$0	$1,260,700
PROTECCION	230201	800,229,739	0	5	$1,488,100	$0	$0	$1,488,100
ARL (ADMINISTRADORAS: 1)				13	$1,530,200	$0	$0	$1,530,200
COLPATRIA ARP	14-4	860,002,183	9	13	$1,530,200	$0	$0	$1,530,200
CCF (ADMINISTRADORAS: 3)				13	$1,088,900	$0	$0	$1,088,900
COMFACESAR	CCF15	892,399,989	8	1	$78,200	$0	$0	$78,200
COMFACOR	CCF16	891,080,005	1	11	$879,100	$0	$0	$879,100
COMFASUCRE	CCF41	892,200,015	5	1	$131,600	$0	$0	$131,600
EPS (ADMINISTRADORAS: 5)				13	$1,098,300	$0	$0	$1,098,300
EPS MUTUAL SER	EPS048	806,008,394	7	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$111,300	$0	$0	$111,300
NUEVA E.P.S.	EPS037	900,156,264	2	2	$145,300	$0	$0	$145,300
SALUD TOTAL	EPS002	800,130,907	4	6	$461,600	$0	$0	$461,600
SANITAS	EPS005	800,251,440	6	3	$310,000	$0	$0	$310,000
TOTAL				**13**	**$7,742,100**	**$0**	**$0**	**$7,742,100**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MONITOREO	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	334323568	9505280042	E	2026/05/25	2026/05/25	BANCOLOMBIA	0	$7,182,700

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
1	CC	9101805	AHUMADA HERNANDEZ RONALD CLEMENTE									X									230301	30	$2,146,846	$343,500	EPS002	30	$2,146,846	$85,900	CCF09	30	$2,146,846	$85,900	14-4	30	$2,146,846	4.350%	$93,400	30	$0	$0	Si	$608,700
2	CC	1002276240	BELEÑO MEZA WILSON									X									230301	30	$1,880,714	$301,000	EPS002	30	$1,880,714	$75,300	CCF09	30	$1,880,714	$75,300	14-4	30	$1,880,714	6.960%	$130,900	30	$0	$0	Si	$582,500
3	CC	45495146	CASTILLA ALVAREZ DIANA LUZ									X									25-14	29	$1,923,862	$307,900	EPS005	29	$1,923,862	$77,000	CCF09	29	$1,923,862	$77,000	14-4	29	$1,923,862	4.350%	$83,700	29	$0	$0	Si	$545,600
4	CC	45495146	CASTILLA ALVAREZ DIANA LUZ													X					25-14	1	$298,905	$47,900	EPS005	1	$298,905	$12,000	CCF09	1	$298,905	$12,000	14-4	1	$298,905	0.000%	$0	1	$0	$0	Si	$71,900
5	CC	49717687	DIAZ MAESTRE ADELA MARIA																		25-14	30	$2,029,032	$324,700	EPS005	30	$2,029,032	$81,200	CCF09	30	$2,029,032	$81,200	14-4	30	$2,029,032	4.350%	$88,300	30	$0	$0	Si	$575,400
6	CC	73156108	DIAZ LEON IVER ESTEBAN																		25-14	30	$1,966,105	$314,600	EPS005	30	$1,966,105	$78,700	CCF09	30	$1,966,105	$78,700	14-4	30	$1,966,105	4.350%	$85,600	30	$0	$0	Si	$557,600
7	CC	9290848	HERNANDEZ ORTIZ GUSTAVO									X									230201	30	$1,880,714	$301,000	EPS002	30	$1,880,714	$75,300	CCF09	30	$1,880,714	$75,300	14-4	30	$1,880,714	6.960%	$130,900	30	$0	$0	Si	$582,500
8	CC	73181517	MARIN TEJADA EBERTO LEON																		230301	30	$1,966,105	$314,600	EPS010	30	$1,966,105	$78,700	CCF09	30	$1,966,105	$78,700	14-4	30	$1,966,105	4.350%	$85,600	30	$0	$0	Si	$557,600
9	CC	1047445069	MIRANDA RODRIGUEZ KEVIN SAMUEL									X									230301	30	$1,880,714	$301,000	EPS010	30	$1,880,714	$75,300	CCF09	30	$1,880,714	$75,300	14-4	30	$1,880,714	6.960%	$130,900	30	$0	$0	Si	$582,500
10	CC	73159512	MORALES PAUTT FREDYS																		230301	30	$1,966,105	$314,600	EPS002	30	$1,966,105	$78,700	CCF09	30	$1,966,105	$78,700	14-4	30	$1,966,105	4.350%	$85,600	30	$0	$0	Si	$557,600
11	CC	22785537	SELUAN GUERRERO NAYIBI ESTELA									X									25-14	29	$1,987,696	$318,100	EPS037	29	$1,987,696	$79,600	CCF09	29	$2,947,273	$117,900	14-4	29	$1,987,696	4.350%	$86,500	29	$0	$0	Si	$602,100
12	CC	22785537	SELUAN GUERRERO NAYIBI ESTELA													X					25-14	1	$753,954	$120,700	EPS037	1	$753,954	$30,200	CCF09	1	$753,954	$30,200	14-4	1	$753,954	0.000%	$0	1	$0	$0	Si	$181,100
13	CC	73165864	THERAN GUARDO WILFRIDO									X									25-14	30	$2,098,354	$335,800	EPS005	30	$2,098,354	$84,000	CCF09	30	$2,098,354	$84,000	14-4	30	$2,098,354	4.350%	$91,300	30	$0	$0	Si	$595,100
14	CC	8852052	TORRES BELEÑO ROGELIO									X									230201	30	$1,880,714	$301,000	EPS002	30	$1,880,714	$75,300	CCF09	30	$1,880,714	$75,300	14-4	30	$1,880,714	6.960%	$130,900	30	$0	$0	Si	$582,500
Total			**Afiliados(12)**																				$24,659,820	$3,946,400			$24,659,820	$987,200			$25,619,397	$1,025,500			$24,659,820		$1,223,600		$0	$0		$7,182,700

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				12	$3,946,400	$0	$0	$3,946,400
COLPENSIONES	25-14	900,336,004	7	5	$1,769,700	$0	$0	$1,769,700
PORVENIR	230301	800,224,808	8	5	$1,574,700	$0	$0	$1,574,700
PROTECCION	230201	800,229,739	0	2	$602,000	$0	$0	$602,000
ARL (ADMINISTRADORAS: 1)				12	$1,223,600	$0	$0	$1,223,600
COLPATRIA ARP	14-4	860,002,183	9	12	$1,223,600	$0	$0	$1,223,600
CCF (ADMINISTRADORAS: 1)				12	$1,025,500	$0	$0	$1,025,500
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	12	$1,025,500	$0	$0	$1,025,500
EPS (ADMINISTRADORAS: 4)				12	$987,200	$0	$0	$987,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$154,000	$0	$0	$154,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$109,800	$0	$0	$109,800
SALUD TOTAL	EPS002	800,130,907	4	5	$390,500	$0	$0	$390,500
SANITAS	EPS005	800,251,440	6	4	$332,900	$0	$0	$332,900
TOTAL				**12**	**$7,182,700**	**$0**	**$0**	**$7,182,700**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MONITOREO	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	334323568	9505280100	E	2026/05/25	2026/05/25	BANCOLOMBIA	0	$16,385,700

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
1	CC	11155214	ANAYA CASTAÑO FELIPE GERARDO									X									230201	30	$2,030,794	$325,000	EPS002	30	$2,030,794	$81,300	CCF16	30	$2,030,794	$81,300	14-4	30	$2,030,794	6.960%	$141,400	30	$0	$0	Si	$629,000
2	CC	1068656700	ARRIETA DEAN OVER ANTONIO																		230201	30	$2,990,356	$478,500	EPS048	30	$2,990,356	$119,700	CCF16	30	$2,990,356	$119,700	14-4	30	$2,990,356	4.350%	$130,100	30	$0	$0	Si	$848,000
3	CC	78710228	AYALA VILLALBA JOSE LUIS									X									230301	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
4	CC	78077912	BARROSO ALEAN LUIS ALBERTO									X									230201	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
5	CC	78753297	CEBALLOS RODRIGUEZ OMAR ADOLFO									X									25-14	30	$2,975,047	$476,100	EPS037	30	$2,975,047	$119,100	CCF16	30	$2,975,047	$119,100	14-4	30	$2,975,047	4.350%	$129,500	30	$0	$0	Si	$843,800
6	CC	10965303	COGOLLO ARRIETA IVAN DARIO									X									231001	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
7	CC	1003406304	DE AVILA FERNANDEZ CRISTIAN ENRIQUE									X									230301	30	$2,692,409	$430,800	EPS037	30	$2,692,409	$107,700	CCF16	30	$2,692,409	$107,700	14-4	30	$2,692,409	4.350%	$117,200	30	$0	$0	Si	$763,400
8	CC	10981116	ESPITIA OQUENDO JUAN GABRIEL									X									230201	30	$1,879,671	$300,800	EPS005	30	$1,879,671	$75,200	CCF16	30	$1,879,671	$75,200	14-4	30	$1,879,671	6.960%	$130,900	30	$0	$0	Si	$582,100
9	CC	78711445	FERNANDEZ LORA RICHAR ENRIQUE									X									230301	30	$2,223,674	$355,800	EPS005	30	$2,223,674	$89,000	CCF16	30	$2,223,674	$89,000	14-4	30	$2,223,674	4.350%	$96,800	30	$0	$0	Si	$630,600
10	CC	1003127847	GALLEGO BORJA SERGIO ANDRES																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
11	CC	72149714	GOMEZ VARGAS JAIME RAFAEL									X									230301	30	$2,865,791	$458,600	EPS002	30	$2,865,791	$114,700	CCF16	30	$2,865,791	$114,700	14-4	30	$2,865,791	4.350%	$124,700	30	$0	$0	Si	$812,700
12	CC	1067845250	HERRERA FRANCO ALEX FERNANDO									X									230201	30	$1,879,671	$300,800	EPS002	30	$1,879,671	$75,200	CCF16	30	$1,879,671	$75,200	14-4	30	$1,879,671	6.960%	$130,900	30	$0	$0	Si	$582,100
13	CC	50926280	MARTINEZ HERRERA LUZ CELIA									X									230301	30	$2,531,098	$405,000	EPS002	30	$2,531,098	$101,300	CCF16	30	$2,531,098	$101,300	14-4	30	$2,531,098	4.350%	$110,200	30	$0	$0	Si	$717,800
14	CC	84450630	MARTINEZ LOZANO WALTER JAVIER									X									231001	30	$2,086,700	$333,900	EPS002	30	$2,086,700	$83,500	CCF33	30	$2,086,700	$83,500	14-4	30	$2,086,700	6.960%	$145,300	30	$0	$0	Si	$646,200
15	CC	79706838	MEZA PEREZ CESAR ELIECER									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
16	CC	72158613	OLMOS SALAS JORGE LUIS									X									231001	30	$2,662,122	$426,000	MIN001	30	$2,662,122	$106,500	CCF16	30	$2,662,122	$106,500	14-4	30	$2,662,122	4.350%	$115,900	30	$0	$0	Si	$754,900
17	CC	1067859763	OSPINO VEGA FRANCISCO JOSE									X									230201	30	$2,690,033	$430,500	EPS002	30	$2,690,033	$107,700	CCF16	30	$2,690,033	$107,700	14-4	30	$2,690,033	4.350%	$117,100	30	$0	$0	Si	$763,000
18	CC	1067855270	RAMIREZ RIVERA JUAN GUILLERMO																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
19	CC	1100624199	RIVERA ARRIETA KEVIN ENRIQUE									X									25-14	30	$2,695,058	$431,300	ESSC07	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
20	CC	78745131	RODRIGUEZ NOVOA DANIEL GREGORIO									X									230301	30	$2,290,702	$366,600	EPS037	30	$2,290,702	$91,700	CCF16	30	$2,290,702	$91,700	14-4	30	$2,290,702	6.960%	$159,500	30	$0	$0	Si	$709,500
21	CC	1067944659	SEÑA CARABALLO RICHARD ANDRES									X									231001	30	$2,713,471	$434,200	EPS002	30	$2,713,471	$108,600	CCF16	30	$2,713,471	$108,600	14-4	30	$2,713,471	4.350%	$118,100	30	$0	$0	Si	$769,500
22	CC	1064976205	USME ZULUAGA ANGELA LUCIA									X									230301	30	$2,619,290	$419,100	ESSC07	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
23	CC	78027219	VERTEL MESTRA WILFRIDO MANUEL									X									25-14	30	$2,792,693	$446,900	EPS002	30	$2,792,693	$111,800	CCF16	30	$2,792,693	$111,800	14-4	30	$2,792,693	4.350%	$121,500	30	$0	$0	Si	$792,000
Total			**Afiliados(23)**																				$56,683,175	$9,070,500			$56,683,175	$2,268,500			$56,683,175	$2,268,500			$56,683,175		$2,778,200		$0	$0		$16,385,700

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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)				23	$9,070,500	$0	$0	$9,070,500
COLFONDOS	231001	800,227,940	6	4	$1,616,400	$0	$0	$1,616,400
COLPENSIONES	25-14	900,336,004	7	4	$1,634,500	$0	$0	$1,634,500
PORVENIR	230301	800,224,808	8	9	$3,559,600	$0	$0	$3,559,600
PROTECCION	230201	800,229,739	0	6	$2,260,000	$0	$0	$2,260,000
ARL (ADMINISTRADORAS: 1)				23	$2,778,200	$0	$0	$2,778,200
COLPATRIA ARP	14-4	860,002,183	9	23	$2,778,200	$0	$0	$2,778,200
CCF (ADMINISTRADORAS: 2)				23	$2,268,500	$0	$0	$2,268,500
CAJAMAG	CCF33	891,780,093	3	1	$83,500	$0	$0	$83,500
COMFACOR	CCF16	891,080,005	1	22	$2,185,000	$0	$0	$2,185,000
EPS (ADMINISTRADORAS: 6)				23	$2,268,500	$0	$0	$2,268,500
EPS MUTUAL SER	EPS048	806,008,394	7	1	$119,700	$0	$0	$119,700
FOSYGA	MIN001	901,037,916	1	1	$106,500	$0	$0	$106,500
MUTUAL SER	ESSC07	806,008,394	7	2	$212,700	$0	$0	$212,700
NUEVA E.P.S.	EPS037	900,156,264	2	4	$388,600	$0	$0	$388,600
SALUD TOTAL	EPS002	800,130,907	4	13	$1,276,800	$0	$0	$1,276,800
SANITAS	EPS005	800,251,440	6	2	$164,200	$0	$0	$164,200
TOTAL				**23**	**$16,385,700**	**$0**	**$0**	**$16,385,700**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	RIOHACHA	Calle 29 no 18-81	RIOHACHA-LA GUAJIRA	7867813	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	334293617	9505279586	E	2026/05/25	2026/05/25	BANCOLOMBIA	0	$32,289,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	78760078	ALVAREZ DE LA ESPRIELLA ELKIN OBERTO									X									230301	30	$4,526,828	$724,300	EPS005	30	$4,526,828	$181,100	CCF30	30	$4,526,828	$181,100	14-4	30	$4,526,828	6.960%	$315,100	30	$0	$0	Si	$1,401,600
2	CC	84084318	ARANGO HERMES ENRIQUE									X									25-14	30	$3,163,171	$506,200	EPS041	30	$3,163,171	$126,600	CCF30	30	$3,163,171	$126,600	14-4	30	$3,163,171	4.350%	$137,600	30	$0	$0	Si	$897,000
3	CC	1124372713	ARPUSHANA ARPUSHANA ALBERTO									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
4	CC	1118838141	BARROS PAZ PEDRO																		230301	30	$3,000,000	$480,000	EPS041	30	$3,000,000	$120,000	CCF30	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
5	CC	1134180199	BONIVENTO VANGRIEKEN ALEXANDER									X									230301	30	$3,258,900	$521,500	EPS002	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
6	CC	1123401637	BONIVENTO EPINAYU DANILO DARIO									X									230301	30	$3,258,900	$521,500	CCFC55	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	4.350%	$141,800	30	$0	$0	Si	$924,100
7	CC	1118840436	BONIVENTO ARPUSHANA JAIME ANDRES									X									230301	30	$3,258,900	$521,500	EPS041	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
8	CC	1006578868	BONIVENTO URIANA JESUALDO ENRIQUE									X									230301	30	$3,258,900	$521,500	EPS037	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
9	CC	1118852454	BONIVENTO JESUS ALBERTO									X									230301	30	$3,258,900	$521,500	EPSIC3	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	4.350%	$141,800	30	$0	$0	Si	$924,100
10	CC	1006638856	BONIVENTO BONIVENTO JOSE									X									230301	30	$3,258,900	$521,500	EPS002	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
11	CC	1192777617	BONIVENTO VAN GRIEKEN JOSE RANDY									X									230301	30	$3,258,900	$521,500	EPS005	30	$3,258,900	$130,400	CCF16	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
12	CC	1006639331	BONIVENTO URIANA LEIMER									X									230301	30	$3,258,900	$521,500	EPS002	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
13	CC	1118814470	BONIVENTO BONIVENTO SOCRATES									X									230301	30	$3,258,900	$521,500	CCFC55	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
14	CC	1118826321	CALDERON BONIVENTO MIGUEL ANTONIO	X								X									230301	16	$1,738,080	$278,100	EPS037	16	$1,738,080	$69,600	CCF30	16	$1,738,080	$69,600	14-4	16	$1,738,080	6.960%	$121,000	16	$0	$0	Si	$538,300
15	CC	1118870538	COTES PIMIENTA OSNAIDER EDUARDO		X							X									230201	15	$1,629,450	$260,800	CCFC55	15	$1,629,450	$65,200	CCF30	15	$1,848,065	$74,000	14-4	15	$1,629,450	6.960%	$113,500	15	$0	$0	Si	$513,500
16	CC	1118823040	DE ARMAS GOURIYU ORANGEL									X									230301	30	$3,258,900	$521,500	EPS005	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
17	CC	1120658743	DUARTE MORALES LUIS EUGENIO									X									230301	30	$4,944,466	$791,200	EPS005	30	$4,944,466	$197,800	CCF30	30	$4,944,466	$197,800	14-4	30	$4,944,466	6.960%	$344,200	30	$0	$0	Si	$1,531,000
18	CC	1124376525	EPIAYU EPIEYU FELIPE	X								X									230301	16	$1,738,080	$278,100	EPSIC4	16	$1,738,080	$69,600	CCF30	16	$1,738,080	$69,600	14-4	16	$1,738,080	6.960%	$121,000	16	$0	$0	Si	$538,300
19	CC	17945439	EPIAYU EPIEYU LUIS JOSE									X									230301	30	$3,258,900	$521,500	EPS040	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	4.350%	$141,800	30	$0	$0	Si	$924,100
20	CC	1124363060	EPIAYU EPIAYU SILVIO									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
21	CC	1118804411	EPIEYU EPINAYU MIGUEL									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
22	CC	1118835484	EPINAYU EPINAYU ALBEIRO JESUS	X								X									230201	9	$977,670	$156,500	EPSIC1	9	$977,670	$39,200	CCF30	9	$977,670	$39,200	14-4	9	$977,670	4.350%	$42,600	9	$0	$0	Si	$277,500
23	CC	1124368433	FERNANDEZ URIANA WILLIAM									X									230301	30	$3,258,900	$521,500	EPS037	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
24	CC	1124028054	LOPEZ AGUSTIN									X									230301	30	$3,258,900	$521,500	CCFC33	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
25	CC	72055115	MARTINEZ BENAVIDES LUIS CARLOS																		230301	30	$3,599,239	$575,900	EPS002	30	$3,599,239	$144,000	CCF16	30	$3,599,239	$144,000	14-4	30	$3,599,239	4.350%	$156,600	30	$0	$0	Si	$1,020,500

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26	CC	1006579730	MUÑOZ USTATE LUIS CARLOS									X									230301	30	$3,258,900	$521,500	EPS005	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
27	CC	72051498	PADILLA SANTANA RAFAEL ANTONIO		X							X									25-14	15	$1,629,450	$260,800	EPS037	15	$1,629,450	$65,200	CCF30	15	$1,848,065	$74,000	14-4	15	$1,629,450	6.960%	$113,500	15	$0	$0	Si	$513,500
28	CC	84090775	PEREZ OSPINO MIGUEL ANTONIO									X									230201	30	$2,649,086	$423,900	EPS041	30	$2,649,086	$106,000	CCF30	30	$2,649,086	$106,000	14-4	30	$2,649,086	4.350%	$115,300	30	$0	$0	Si	$751,200
29	CC	1118802689	PUSHAINA PUSHAINA MANUEL		X							X									230301	15	$1,629,450	$260,800	EPSIC4	15	$1,629,450	$65,200	CCF30	15	$1,848,065	$74,000	14-4	15	$1,629,450	6.960%	$113,500	15	$0	$0	Si	$513,500
30	CC	1118861642	PUSHAINA COTES MELECIO DE JESUS	X								X									230301	16	$1,738,080	$278,100	EPSIC4	16	$1,738,080	$69,600	CCF30	16	$1,738,080	$69,600	14-4	16	$1,738,080	6.960%	$121,000	16	$0	$0	Si	$538,300
31	CC	77195887	TRESPALACIOS CHIQUILLO JOHNNY JOSE									X									230301	30	$3,060,471	$489,700	EPS037	30	$3,060,471	$122,500	CCF30	30	$3,060,471	$122,500	14-4	30	$3,060,471	4.350%	$133,200	30	$0	$0	Si	$867,900
32	CC	84108869	URIANA EPIEYU ANIBAL									X									230301	30	$3,258,900	$521,500	CCFC55	30	$3,258,900	$130,400	CCF16	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
33	CC	84110601	URIANA URIANA BENANCIO									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
34	CC	84090770	URIANA URIANA NITO ROMAN									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
35	CC	1124028056	URIANA REMIGIO									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
36	CC	1192733742	URIANA URIANA YIMMY		X							X									230301	15	$1,629,450	$260,800	EPSIC1	15	$1,629,450	$65,200	CCF30	15	$2,017,414	$80,700	14-4	15	$1,629,450	6.960%	$113,500	15	$0	$0	Si	$520,200
Total	**Afiliados(36)**																						$106,089,871	$16,976,700			$106,089,871	$4,245,200			$107,133,680	$4,287,100			$106,089,871		$6,780,000		$0	$0		$32,289,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				36	$16,976,700	$0	$0	$16,976,700
COLPENSIONES	25-14	900,336,004	7	2	$767,000	$0	$0	$767,000
PORVENIR	230301	800,224,808	8	31	$15,368,500	$0	$0	$15,368,500
PROTECCION	230201	800,229,739	0	3	$841,200	$0	$0	$841,200
ARL (ADMINISTRADORAS: 1)				36	$6,780,000	$0	$0	$6,780,000
COLPATRIA ARP	14-4	860,002,183	9	36	$6,780,000	$0	$0	$6,780,000
CCF (ADMINISTRADORAS: 2)				36	$4,287,100	$0	$0	$4,287,100
COMFACOR	CCF16	891,080,005	1	3	$404,800	$0	$0	$404,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	33	$3,882,300	$0	$0	$3,882,300
EPS (ADMINISTRADORAS: 10)				36	$4,245,200	$0	$0	$4,245,200
A.I.C.	EPSIC3	817,001,773	3	1	$130,400	$0	$0	$130,400
ANAS WAYUU	EPSIC4	839,000,495	6	9	$986,800	$0	$0	$986,800
DUSAKAWI	EPSIC1	824,001,398	1	2	$104,400	$0	$0	$104,400
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$130,400	$0	$0	$130,400
NUEVA E.P.S.	EPS037	900,156,264	2	5	$518,100	$0	$0	$518,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$483,000	$0	$0	$483,000
PROTEGER	CCFC55	901,543,211	6	4	$456,400	$0	$0	$456,400
SALUD TOTAL	EPS002	800,130,907	4	4	$535,200	$0	$0	$535,200
SANITAS	EPS005	800,251,440	6	5	$770,100	$0	$0	$770,100
SAVIA SALUD	EPS040	900,604,350	0	1	$130,400	$0	$0	$130,400
TOTAL				**36**	**$32,289,000**	**$0**	**$0**	**$32,289,000**

PLANILLA PAGADA

aportes en línea

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	SUCRE	calle 29 nro. 18-81	SINCELEJO-SUCRE	7867813	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	335018601	9505142744	E	2026/05/25	2026/05/25	BANCOLOMBIA	0	$133,831,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
1	CC	1122396655	ACOSTA OÑATE ANALDO ELIAS									X									230301	30	$2,378,640	$380,600	EPS002	30	$2,378,640	$95,200	CCF41	30	$2,378,640	$95,200	14-4	30	$2,378,640	4.350%	$103,500	30	$0	$0	Si	$674,500
2	CC	1102898709	ACOSTA PARRA ANTONY GABRIEL									X									230301	30	$2,578,189	$412,600	EPS048	30	$2,578,189	$103,200	CCF41	30	$2,578,189	$103,200	14-4	30	$2,578,189	4.350%	$112,200	30	$0	$0	Si	$731,200
3	CC	32930548	ACOSTA HERAZO LENNIS MARIA									X									230201	30	$2,273,349	$363,800	EPS002	30	$2,273,349	$91,000	CCF41	30	$2,273,349	$91,000	14-4	30	$2,273,349	4.350%	$98,900	30	$0	$0	Si	$644,700
4	CC	92528487	ALEAN ZABALETA ALEXANDER ANTONIO									X									230301	30	$2,657,096	$425,200	EPS002	30	$2,657,096	$106,300	CCF41	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
5	CC	1103110226	ALEMAN HERNANDEZ JUAN CAMILO									X									230301	30	$2,545,339	$407,300	EPS002	30	$2,545,339	$101,900	CCF41	30	$2,545,339	$101,900	14-4	30	$2,545,339	4.350%	$110,800	30	$0	$0	Si	$721,900
6	CC	64570859	ALMANZA JULIO MIGUELINA ROSA									X									25-14	30	$2,309,310	$369,500	EPS002	30	$2,309,310	$92,400	CCF41	30	$2,309,310	$92,400	14-4	30	$2,309,310	4.350%	$100,500	30	$0	$0	Si	$654,800
7	CC	1005566521	ALMANZA ESTRADA WAYNER DAVID																		230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF41	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
8	CC	1005566521	ALMANZA ESTRADA WAYNER DAVID											X							230201	4	$1,575,815	$252,200	EPS002	4	$1,575,815	$63,100	CCF41	4	$1,575,815	$0	14-4	4	$1,575,815	0.000%	$0	4	$0	$0	Si	$315,300
9	CC	1108758642	ALVAREZ PARRA MELQUICIDETH									X									230301	30	$2,720,457	$435,300	EPS002	30	$2,720,457	$108,900	CCF41	30	$2,720,457	$108,900	14-4	30	$2,720,457	4.350%	$118,400	30	$0	$0	Si	$771,500
10	CC	78381031	ANGULO PERTUZ AURELIANO ANTONIO									X									230201	30	$2,478,982	$396,700	EPS037	30	$2,478,982	$99,200	CCF41	30	$2,478,982	$99,200	14-4	30	$2,478,982	4.350%	$107,900	30	$0	$0	Si	$703,000
11	CC	11154139	ARGEL YANEZ ANIBAL ALBERTO									X									25-14	30	$2,153,299	$344,600	EPS002	30	$2,153,299	$86,200	CCF41	30	$2,153,299	$86,200	14-4	30	$2,153,299	4.350%	$93,700	30	$0	$0	Si	$610,700
12	CC	1069482567	ARGUMEDO QUIÑONEZ MAURICIO									X									231001	30	$2,267,579	$362,900	EPS041	30	$2,267,579	$90,800	CCF41	30	$2,267,579	$90,800	14-4	30	$2,267,579	4.350%	$98,700	30	$0	$0	Si	$643,200
13	CC	92519043	ARRIETA ORTIZ CARLOS ALBERTO																		25-14	30	$4,027,958	$644,500	EPS005	30	$4,027,958	$161,200	CCF41	30	$4,967,862	$198,800	14-4	30	$4,027,958	6.960%	$280,400	30	$0	$0	Si	$1,284,900
14	CC	1103110530	ARRIETA SUAREZ LUIS EDUARDO									X									230301	30	$2,384,685	$381,600	EPS048	30	$2,384,685	$95,400	CCF41	30	$2,384,685	$95,400	14-4	30	$2,384,685	4.350%	$103,800	30	$0	$0	Si	$676,200
15	CC	1100398706	ARRIETA ESTRADA YURY MANUEL									X									231001	30	$2,510,252	$401,700	EPS002	30	$2,510,252	$100,500	CCF41	30	$2,510,252	$100,500	14-4	30	$2,510,252	4.350%	$109,200	30	$0	$0	Si	$711,900
16	CC	92531954	ARROYO MARULANDA CARLOS ANDRES									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF41	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
17	CC	1103114284	ARROYO MONTERROSA GERMAN RODRIGO																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
18	CC	1103114284	ARROYO MONTERROSA GERMAN RODRIGO													X					230301	2	$713,339	$114,200	EPS002	2	$713,339	$28,600	CCF41	2	$713,339	$28,600	14-4	2	$713,339	0.000%	$0	2	$0	$0	Si	$171,400
19	CC	1103114133	ATILANOS ALMANZA CRISTIAN ALBERTO									X									230301	30	$1,904,050	$304,700	EPS002	30	$1,904,050	$76,200	CCF41	30	$1,904,050	$76,200	14-4	30	$1,904,050	4.350%	$82,900	30	$0	$0	Si	$540,000
20	CC	92516140	AVILA HERRERA WILLIAM ALBERTO																		25-14	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF41	26	$1,517,451	$60,700	14-4	26	$1,517,451	6.960%	$105,700	26	$0	$0	Si	$469,900
21	CC	92516140	AVILA HERRERA WILLIAM ALBERTO											X							25-14	4	$1,750,905	$280,200	EPS037	4	$1,750,905	$70,100	CCF41	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
22	CC	92518182	BALDOVINO OVIEDO JOSE LUIS									X									25-14	30	$2,540,696	$406,600	EPS002	30	$2,540,696	$101,700	CCF41	30	$2,540,696	$101,700	14-4	30	$2,540,696	4.350%	$110,600	30	$0	$0	Si	$720,600
23	CC	4024243	BALDOVINO MERCADO LUIS ALBERTO									X									25-14	30	$1,947,233	$311,600	EPS002	30	$1,947,233	$77,900	CCF41	30	$1,947,233	$77,900	14-4	30	$1,947,233	4.350%	$84,800	30	$0	$0	Si	$552,200
24	CC	18777114	BARBOZA SANCHEZ EMBER LUIS									X									25-14	30	$2,426,377	$388,300	EPS002	30	$2,426,377	$97,100	CCF41	30	$2,426,377	$97,100	14-4	30	$2,426,377	4.350%	$105,600	30	$0	$0	Si	$688,100
25	CC	18882703	BARRETO BARRETO WILLIAN DE JESUS																		231001	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
26	CC	18882703	BARRETO BARRETO WILLIAN DE JESUS											X							231001	2	$758,726	$121,400	EPS048	2	$758,726	$30,400	CCF41	2	$758,726	$0	14-4	2	$758,726	0.000%	$0	2	$0	$0	Si	$151,800
27	CC	1143115794	BENITEZ MADRID CRISTIAN DAVID		X							X									230301	16	$1,336,813	$213,900	EPS002	16	$1,336,813	$53,500	CCF41	16	$1,485,154	$59,500	14-4	16	$1,336,813	4.350%	$58,200	16	$0	$0	Si	$385,100
28	CC	92526868	BENITEZ CAMPUZANO GIOVANNY ALBERTO									X									25-14	30	$2,583,487	$413,400	EPS002	30	$2,583,487	$103,400	CCF41	30	$2,583,487	$103,400	14-4	30	$2,583,487	4.350%	$112,400	30	$0	$0	Si	$732,600
29	CC	92531248	BENITEZ RIOS MARLON ANTONIO									X									230301	30	$2,529,036	$404,700	ESSC07	30	$2,529,036	$101,200	CCF41	30	$2,529,036	$101,200	14-4	30	$2,529,036	4.350%	$110,100	30	$0	$0	Si	$717,200
30	CC	92530000	BERRIO QUIROZ JUAN CARLOS									X									231001	30	$2,862,494	$458,000	EPS002	30	$2,862,494	$114,500	CCF41	30	$2,862,494	$114,500	14-4	30	$2,862,494	4.350%	$124,600	30	$0	$0	Si	$811,600
31	CC	92549985	BERRIO TEHERAN VICTOR ALFONSO									X									230201	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF41	30	$2,271,073	$90,900	14-4	30	$2,271,073	6.960%	$158,100	30	$0	$0	Si	$703,300
32	CC	92523864	BERTEL PEREZ JOSE FELICIANO									X									230301	30	$2,470,620	$395,300	EPS048	30	$2,470,620	$98,900	CCF41	30	$2,470,620	$98,900	14-4	30	$2,470,620	4.350%	$107,500	30	$0	$0	Si	$700,600
33	CC	1102818254	BERTEL MONTERROZA SANDRA MARCELA									X									230301	30	$2,014,365	$322,300	EPS002	30	$2,014,365	$80,600	CCF41	30	$2,014,365	$80,600	14-4	30	$2,014,365	4.350%	$87,700	30	$0	$0	Si	$571,200
34	CC	72167495	BETANCUR HENAO JHON HENRY									X									25-14	30	$2,592,399	$414,800	EPS002	30	$2,592,399	$103,700	CCF41	30	$2,592,399	$103,700	14-4	30	$2,592,399	4.350%	$112,800	30	$0	$0	Si	$735,000
35	CC	92517470	BLANCO SALAZAR HUMBERTO MANUEL									X									25-14	30	$2,500,416	$400,100	EPS002	30	$2,500,416	$100,100	CCF41	30	$2,500,416	$100,100	14-4	30	$2,500,416	4.350%	$108,800	30	$0	$0	Si	$709,100
36	CC	23179912	BRANGO BERTEL MARA ESTHER		X							X									25-14	16	$1,652,249	$264,400	EPS002	16	$1,652,249	$66,100	CCF41	16	$2,415,838	$96,700	14-4	16	$1,652,249	4.350%	$71,900	16	$0	$0	Si	$499,100
37	CC	1010037704	BUELVAS PEREZ ROSARIO ROSARIO									X									230301	30	$2,388,100	$382,100	CCFC55	30	$2,388,100	$95,600	CCF41	30	$2,388,100	$95,600	14-4	30	$2,388,100	4.350%	$103,900	30	$0	$0	Si	$677,200
38	CC	1038095468	BUSTAMANTE RAMIREZ JUAN DAVID									X									230301	30	$1,780,348	$284,900	EPS002	30	$1,780,348	$71,300	CCF41	30	$1,780,348	$71,300	14-4	30	$1,780,348	4.350%	$77,500	30	$0	$0	Si	$505,000
39	CC	92538310	CAMARGO MARTINEZ JULIO CESAR									X									25-14	30	$2,568,883	$411,100	EPS005	30	$2,568,883	$102,800	CCF41	30	$2,568,883	$102,800	14-4	30	$2,568,883	4.350%	$111,800	30	$0	$0	Si	$728,500
40	CC	92529247	CARDENAS ARGEL JEISHON FELIPE									X									230201	29	$2,012,970	$322,100	EPS002	29	$2,012,970	$80,600	CCF41	29	$2,012,970	$80,600	14-4	29	$2,012,970	4.350%	$87,600	29	$0	$0	Si	$570,900
41	CC	92529247	CARDENAS ARGEL JEISHON FELIPE										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF41	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
42	CC	92541767	CARMONA PERALTA JESUS AUGUSTO									X									230301	30	$2,761,032	$441,800	EPS037	30	$2,761,032	$110,500	CCF41	30	$2,761,032	$110,500	14-4	30	$2,761,032	4.350%	$120,200	30	$0	$0	Si	$783,000
43	CC	8860724	CARRILLO QUIROZ ALBERTO GABRIEL									X									230201	30	$2,676,135	$428,200	EPS002	30	$2,676,135	$107,100	CCF41	30	$2,676,135	$107,100	14-4	30	$2,676,135	4.350%	$116,500	30	$0	$0	Si	$758,900
44	CC	50933987	CASARRUBIA HERNANDEZ ROSY DEL CARMEN		X							X									230301	16	$1,310,195	$209,700	ESSC07	16	$1,310,195	$52,500	CCF41	16	$2,100,534	$84,100	14-4	16	$1,310,195	4.350%	$57,000	16	$0	$0	Si	$403,300
45	CC	92554402	CASTILLO BALETA RAFAEL ANTONIO									X									230301	30	$2,658,313	$425,400	EPS002	30	$2,658,313	$106,400	CCF41	30	$2,658,313	$106,400	14-4	30	$2,658,313	4.350%	$115,700	30	$0	$0	Si	$753,900
46	CC	15537945	CASTRILLON CASTRO FIDEL ARCENIO																		230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF41	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
47	CC	15537945	CASTRILLON CASTRO FIDEL ARCENIO														X				230301	4	$1,750,905	$280,200	EPS037	4	$1,750,905	$70,100	CCF41	4	$1,750,905	$70,100	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$420,400
48	CC	1102882780	CHAMORRO BELTRAN CRISTIAN DE JESUS									X									230301	30	$2,530,332	$404,900	EPS002	30	$2,530,332	$101,300	CCF41	30	$2,530,332	$101,300	14-4	30	$2,530,332	4.350%	$110,100	30	$0	$0	Si	$717,600
49	CC	1101814411	CHAMORRO OCHOA EDUARDO MANUEL									X									230301	30	$2,382,054	$381,200	ESSC07	30	$2,382,054	$95,300	CCF41	30	$2,382,054	$95,300	14-4	30	$2,382,054	4.350%	$103,700	30	$0	$0	Si	$675,500
50	CC	92519016	CHAMORRO PEÑA JOSE LUIS									X									25-14	30	$2,562,994	$410,100	EPS005	30	$2,562,994	$102,600	CCF41	30	$2,562,994	$102,600	14-4	30	$2,562,994	4.350%	$111,500	30	$0	$0	Si	$726,800
51	CC	1103097208	CONTRERAS MONTESINO RONALD ANTONIO									X									230301	30	$2,638,761	$422,300	EPS002	30	$2,638,761	$105,600	CCF41	30	$2,638,761	$105,600	14-4	30	$2,638,761	4.350%	$114,800	30	$0	$0	Si	$748,300
52	CC	1102876284	CORDERO CORREA JOSE DAVID									X									230301	30	$2,504,381	$400,800	EPS002	30	$2,504,381	$100,200	CCF41	30	$2,504,381	$100,200	14-4	30	$2,504,381	4.350%	$109,000	30	$0	$0	Si	$710,200
53	CC	70097914	CORDOBA RODRIGUEZ PEREGRINO		X							X									230301	16	$1,287,387	$206,000	MIN001	16	$1,287,387	$51,500	CCF41	16	$1,540,296	$61,700	14-4	16	$1,287,387	4.350%	$56,100	16	$0	$0	Si	$375,300
54	CC	1102802322	CORRALES ARROYO OSCAR DAVID									X									231001	30	$2,156,555	$345,100	EPS002	30	$2,156,555	$86,300	CCF41	30	$2,156,555	$86,300	14-4	30	$2,156,555	4.350%	$93,900	30	$0	$0	Si	$611,600
55	CC	1129572364	CORREA HERNANDEZ NAVIER FADID									X									230301	30	$2,032,935	$325,300	EPS048	30	$2,032,935	$81,400	CCF41	30	$2,032,935	$81,400	14-4	30	$2,032,935	4.350%	$88,500	30	$0	$0	Si	$576,600
56	CC	1102854506	CORTES BENITEZ LUIS ALEJANDRO									X									230301	30	$2,004,040	$320,700	EPS002	30	$2,004,040	$80,200	CCF41	30	$2,004,040	$80,200	14-4	30	$2,004,040	4.350%	$87,200	30	$0	$0	Si	$568,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
57	CC	78034330	DIAZ ALARCON CARLOS JOSE									X									230301	30	$1,931,118	$309,000	MIN001	30	$1,931,118	$77,300	CCF16	30	$2,896,677	$115,900	14-4	30	$1,931,118	4.350%	$84,100	30	$0	$0	Si	$586,300
58	CC	1005457543	DIAZ YEPES RAFAEL SANTOS									X									230301	29	$1,870,916	$299,400	EPS048	29	$1,870,916	$74,900	CCF41	29	$1,870,916	$74,900	14-4	29	$1,870,916	4.350%	$81,400	29	$0	$0	Si	$530,600
59	CC	1005457543	DIAZ YEPES RAFAEL SANTOS													L					230301	1	$58,364	$9,400	EPS048	1	$58,364	$2,400	CCF41	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
60	CC	78734693	DIAZ ORDOSGOITIA ROBERTO CARLOS									X									25-14	30	$2,623,688	$419,800	EPS037	30	$2,623,688	$105,000	CCF41	30	$2,623,688	$105,000	14-4	30	$2,623,688	4.350%	$114,200	30	$0	$0	Si	$744,000
61	CC	92508736	DIAZ VERGARA WILLIAM JOSE									X									25-14	30	$2,108,152	$337,400	EPS048	30	$2,108,152	$84,400	CCF41	30	$2,108,152	$84,400	14-4	30	$2,108,152	4.350%	$91,800	30	$0	$0	Si	$598,000
62	CC	92523805	DUPPERLY GONZALEZ NAFER IVAN																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
63	CC	92523805	DUPPERLY GONZALEZ NAFER IVAN													X					230301	2	$1,067,102	$170,800	EPS002	2	$1,067,102	$42,700	CCF41	2	$1,067,102	$42,700	14-4	2	$1,067,102	0.000%	$0	2	$0	$0	Si	$256,200
64	CC	92129999	ESCAMILLA GONZALEZ LUIS ROBERTO									X									25-14	30	$2,524,383	$404,000	EPS005	30	$2,524,383	$101,000	CCF41	30	$2,524,383	$101,000	14-4	30	$2,524,383	4.350%	$109,900	30	$0	$0	Si	$715,900
65	CC	1103099190	ESTRADA AGUAS JOSEFA ELENA									X									231001	30	$2,565,037	$410,500	EPS048	30	$2,565,037	$102,700	CCF41	30	$2,565,037	$102,700	14-4	30	$2,565,037	4.350%	$111,600	30	$0	$0	Si	$727,500
66	CC	92538592	FLOREZ GONZALEZ JULIO CESAR									X									230201	30	$2,320,478	$371,300	ESSC07	30	$2,320,478	$92,900	CCF41	30	$2,320,478	$92,900	14-4	30	$2,320,478	4.350%	$101,000	30	$0	$0	Si	$658,100
67	CC	78688991	FLOREZ SIERRA RAFAEL ANTONIO									X									230201	30	$2,615,992	$418,600	ESSC07	30	$2,615,992	$104,700	CCF41	30	$2,615,992	$104,700	14-4	30	$2,615,992	4.350%	$113,800	30	$0	$0	Si	$741,800
68	CC	92514657	FLOREZ CANCHILA WILLYAM RAFAEL									X									25-14	30	$2,552,474	$408,400	EPS002	30	$2,552,474	$102,100	CCF41	30	$2,552,474	$102,100	14-4	30	$2,552,474	4.350%	$111,100	30	$0	$0	Si	$723,700
69	CC	1102829544	FONTALVO DE LA OSSA DANIEL EDUARDO		X							X									231001	16	$1,244,321	$199,100	EPS002	16	$1,244,321	$49,800	CCF41	16	$2,003,047	$80,200	14-4	16	$1,244,321	4.350%	$54,200	16	$0	$0	Si	$383,300
70	CC	1104009088	GALVAN GALVAN ALEXIS DE JESUS									X									230301	30	$2,257,410	$361,200	EPS048	30	$2,257,410	$90,300	CCF41	30	$2,257,410	$90,300	14-4	30	$2,257,410	4.350%	$98,200	30	$0	$0	Si	$640,000
71	CC	1102804691	GARAY ARROYO PEDRO LUIS									X									25-14	30	$2,705,855	$433,000	EPS002	30	$2,705,855	$108,300	CCF41	30	$2,705,855	$108,300	14-4	30	$2,705,855	4.350%	$117,800	30	$0	$0	Si	$767,400
72	CC	8641153	GARCIA GARCIA GERMAN ADOLFO																		231001	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
73	CC	8641153	GARCIA GARCIA GERMAN ADOLFO													X					231001	2	$1,167,463	$186,800	EPS002	2	$1,167,463	$46,700	CCF41	2	$1,167,463	$46,700	14-4	2	$1,167,463	0.000%	$0	2	$0	$0	Si	$280,200
74	CC	92547367	GARCIA LOPEZ JUAN CARLOS																		230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF41	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
75	CC	92547367	GARCIA LOPEZ JUAN CARLOS												X						230201	4	$1,575,815	$252,200	EPS002	4	$1,575,815	$63,100	CCF41	4	$1,575,815	$0	14-4	4	$1,575,815	0.000%	$0	4	$0	$0	Si	$315,300
76	CC	1104011312	GARCIA DORIA LEONARDO FABIO																		230301	28	$1,634,178	$261,500	ESSC07	28	$1,634,178	$65,400	CCF41	28	$1,665,792	$66,700	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$464,700
77	CC	1104011312	GARCIA DORIA LEONARDO FABIO													X					230301	2	$1,142,198	$182,800	ESSC07	2	$1,142,198	$45,700	CCF41	2	$1,142,198	$45,700	14-4	2	$1,142,198	0.000%	$0	2	$0	$0	Si	$274,200
78	CC	64704570	GARCIA DIAZ SILY SULAY																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
79	CC	64704570	GARCIA DIAZ SILY SULAY													X					230201	2	$973,368	$155,800	EPS002	2	$973,368	$39,000	CCF41	2	$973,368	$39,000	14-4	2	$973,368	0.000%	$0	2	$0	$0	Si	$233,800
80	CC	72003183	GIL SALGADO JESUS JAVIER																		230301	28	$1,634,178	$261,500	ESSC07	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
81	CC	72003183	GIL SALGADO JESUS JAVIER													X					230301	2	$903,274	$144,600	ESSC07	2	$903,274	$36,200	CCF41	2	$903,274	$36,200	14-4	2	$903,274	0.000%	$0	2	$0	$0	Si	$217,000
82	CC	92517039	GOMEZ TIRADO ERNESTO ARTURO									X									25-14	30	$2,155,497	$344,900	EPS002	30	$2,155,497	$86,300	CCF41	30	$2,155,497	$86,300	14-4	30	$2,155,497	4.350%	$93,800	30	$0	$0	Si	$611,300
83	CC	42209735	GOMEZ BARBOZA ESTER NORA									X									230301	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF41	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
84	CC	92508154	GONZALEZ PAYARES ALVARO ALFONSO									X									230301	30	$2,658,628	$425,400	EPS002	30	$2,658,628	$106,400	CCF41	30	$2,658,628	$106,400	14-4	30	$2,658,628	4.350%	$115,700	30	$0	$0	Si	$753,900
85	CC	92516346	GONZALEZ DE LOS RIOS DIOMEDES ALDEMAR									X									25-14	30	$2,694,508	$431,200	EPS002	30	$2,694,508	$107,800	CCF41	30	$2,694,508	$107,800	14-4	30	$2,694,508	4.350%	$117,300	30	$0	$0	Si	$764,100
86	CC	92556390	GONZALEZ ROMERO RAFAEL EDUARDO									X									25-14	30	$2,296,158	$367,400	EPS002	30	$2,296,158	$91,900	CCF41	30	$2,296,158	$91,900	14-4	30	$2,296,158	4.350%	$99,900	30	$0	$0	Si	$651,100
87	CC	92529752	GUERRA LOPEZ JAIRO ENRIQUE									X									231001	30	$2,399,093	$383,900	EPS002	30	$2,399,093	$96,000	CCF41	30	$2,399,093	$96,000	14-4	30	$2,399,093	4.350%	$104,400	30	$0	$0	Si	$680,300
88	CC	1108760463	GUERRAS VERGARA MARTIN JOSE									X									230201	30	$3,533,647	$565,400	EPS002	30	$3,533,647	$141,400	CCF41	30	$3,533,647	$141,400	14-4	30	$3,533,647	4.350%	$153,800	30	$0	$0	Si	$1,002,000
89	CC	1073827829	GUEVARA MARTINEZ ROGER DAVID									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF41	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
90	CC	1101817459	GUTIERREZ MORALES JESUS EDUARDO									X									230201	30	$2,679,315	$428,700	EPS048	30	$2,679,315	$107,200	CCF41	30	$2,679,315	$107,200	14-4	30	$2,679,315	4.350%	$116,600	30	$0	$0	Si	$759,700
91	CC	92530691	GUZMAN FUENTES ANGEL ANTONIO		X							X									230301	15	$875,453	$140,100	MIN001	15	$875,453	$35,100	CCF41	15	$1,420,179	$56,900	14-4	15	$875,453	4.350%	$38,100	15	$0	$0	Si	$270,200
92	CC	92530691	GUZMAN FUENTES ANGEL ANTONIO										X								230301	1	$466,908	$74,800	MIN001	1	$466,908	$18,700	CCF41	1	$466,908	$0	14-4	1	$466,908	0.000%	$0	1	$0	$0	Si	$93,500
93	CC	92600814	HERAZO CHAVEZ CARLOS EMIRO									X									25-14	30	$2,634,366	$421,500	EPS037	30	$2,634,366	$105,400	CCF41	30	$2,634,366	$105,400	14-4	30	$2,634,366	4.350%	$114,600	30	$0	$0	Si	$746,900
94	CC	92559848	HERNANDEZ PEREZ HECTOR MIGUEL									X									230201	30	$2,712,372	$434,000	EPS002	30	$2,712,372	$108,500	CCF41	30	$2,712,372	$108,500	14-4	30	$2,712,372	4.350%	$118,000	30	$0	$0	Si	$769,000
95	CC	92506311	HERNANDEZ PEREZ JOSE ISIDORO																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
96	CC	92506311	HERNANDEZ PEREZ JOSE ISIDORO													X					25-14	2	$1,117,199	$178,800	EPS002	2	$1,117,199	$44,700	CCF41	2	$1,117,199	$44,700	14-4	2	$1,117,199	0.000%	$0	2	$0	$0	Si	$268,200
97	CC	1102871306	HERRERA VASQUEZ BRENDA PATRICIA																		230301	30	$1,900,675	$304,200	EPS002	30	$1,900,675	$76,100	CCF41	30	$1,900,675	$76,100	14-4	30	$1,900,675	4.350%	$82,700	30	$0	$0	Si	$539,100
98	CC	1102828223	HOYOS HERNANDEZ CARLOS YAIR		X							X									230301	21	$1,225,634	$196,200	ESSC24	21	$1,225,634	$49,100	CCF41	21	$1,257,248	$50,300	14-4	21	$1,225,634	4.350%	$53,400	21	$0	$0	Si	$349,000
99	CC	1102828223	HOYOS HERNANDEZ CARLOS YAIR													X					230301	2	$1,052,043	$168,400	ESSC24	2	$1,052,043	$42,100	CCF41	2	$1,052,043	$42,100	14-4	2	$1,052,043	0.000%	$0	2	$0	$0	Si	$252,600
100	CC	92530780	KERGUELEN DEL TORO ALEJANDRO ANTONIO									X									230301	30	$2,506,031	$401,000	ESSC07	30	$2,506,031	$100,300	CCF41	30	$2,506,031	$100,300	14-4	30	$2,506,031	4.350%	$109,100	30	$0	$0	Si	$710,700
101	CC	92641746	LIDUEÑA PEREZ YEISON YAMITH																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
102	CC	92641746	LIDUEÑA PEREZ YEISON YAMITH													X					230301	2	$1,009,196	$161,500	EPS002	2	$1,009,196	$40,400	CCF41	2	$1,009,196	$40,400	14-4	2	$1,009,196	0.000%	$0	2	$0	$0	Si	$242,300
103	CC	92153573	LOPEZ GARCIA JAIME LUIS									X									25-14	30	$1,941,856	$310,700	ESSC07	30	$1,941,856	$77,700	CCF41	30	$1,941,856	$77,700	14-4	30	$1,941,856	4.350%	$84,500	30	$0	$0	Si	$550,600
104	CC	1104015386	LOPEZ LOBO JOSE GREGORIO									X									230201	30	$2,318,614	$371,000	EPS002	30	$2,318,614	$92,800	CCF41	30	$2,318,614	$92,800	14-4	30	$2,318,614	4.350%	$100,900	30	$0	$0	Si	$657,500
105	CC	92640062	LOPEZ SALGADO REMIS FERNANDO		X																230301	14	$817,089	$130,800	ESSC24	14	$817,089	$32,700	CCF41	14	$817,089	$32,700	14-4	14	$817,089	4.350%	$35,600	14	$0	$0	Si	$231,800
106	CC	92640062	LOPEZ SALGADO REMIS FERNANDO													X					230301	2	$808,972	$129,500	ESSC24	2	$808,972	$32,400	CCF41	2	$808,972	$32,400	14-4	2	$808,972	0.000%	$0	2	$0	$0	Si	$194,300
107	CC	78033786	LUNA PONCE HELI ALBERTO									X									25-14	30	$1,931,118	$309,000	MIN001	30	$1,931,118	$77,300	CCF16	30	$2,896,677	$115,900	14-4	30	$1,931,118	4.350%	$84,100	30	$0	$0	Si	$586,300
108	CC	92556961	MARCHAN CORENA AGAPITO									X									230301	30	$2,296,080	$367,400	EPS048	30	$2,296,080	$91,900	CCF41	30	$2,296,080	$91,900	14-4	30	$2,296,080	4.350%	$99,900	30	$0	$0	Si	$651,100
109	CC	1002100016	MARMOL BARRIOSNUEVO MAYERLIS ENITH																		230201	30	$2,102,000	$336,400	EPS002	30	$2,102,000	$84,100	CCF41	30	$2,102,000	$84,100	14-4	30	$2,102,000	4.350%	$91,500	30	$0	$0	Si	$596,100
110	CC	1108767004	MARQUEZ GUERRA CRISTIAN EDUARDO									X									230301	30	$2,722,853	$435,700	MIN001	30	$2,722,853	$109,000	CCF41	30	$2,722,853	$109,000	14-4	30	$2,722,853	4.350%	$118,500	30	$0	$0	Si	$772,200
111	CC	1100624683	MARQUEZ JIMENEZ MANUEL ESTEBAN									X									230301	30	$2,360,816	$377,800	EPS002	30	$2,360,816	$94,500	CCF41	30	$2,360,816	$94,500	14-4	30	$2,360,816	4.350%	$102,700	30	$0	$0	Si	$669,500
112	CC	78734815	MARTINEZ SIBAJA CARLOS AUGUSTO									X									230301	30	$2,669,187	$427,100	EPS048	30	$2,669,187	$106,800	CCF41	30	$3,532,480	$141,300	14-4	30	$2,669,187	4.350%	$116,200	30	$0	$0	Si	$791,400
113	CC	64569921	MARTINEZ ARABIA DORDYS MARGARITA																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
114	CC	92519019	MARTINEZ MARTINEZ EDGAR EULISES		X							X									231001	16	$1,311,333	$209,900	EPS002	16	$1,311,333	$52,500	CCF41	16	$1,992,241	$79,700	14-4	16	$1,311,333	4.350%	$57,100	16	$0	$0	Si	$399,200
115	CC	1102885720	MARTINEZ HERAZO EDUARDO RAFAEL									X									230301	30	$1,919,558	$307,200	EPS002	30	$1,919,558	$76,800	CCF41	30	$1,919,558	$76,800	14-4	30	$1,919,558	4.350%	$83,600	30	$0	$0	Si	$544,400
116	CC	92277488	MARTINEZ HERNANDEZ JAENIL ANTONIO									X									230201	30	$2,598,600	$415,800	EPS002	30	$2,598,600	$104,000	CCF41	30	$2,598,600	$104,000	14-4	30	$2,598,600	4.350%	$113,100	30	$0	$0	Si	$736,900
117	CC	1100629736	MARTINEZ MARQUEZ JORGE LUIS									X									230301	30	$2,560,560	$409,700	CCFC33	30	$2,560,560	$102,500	CCF41	30	$2,560,560	$102,500	14-4	30	$2,560,560	4.350%	$111,400	30	$0	$0	Si	$726,100
118	CC	1100622368	MARTINEZ TARRAZ JOSE DANIEL									X									230301	30	$2,358,930	$377,500	EPS002	30	$2,358,930	$94,400	CCF41	30	$2,358,930	$94,400	14-4	30	$2,358,930	4.350%	$102,700	30	$0	$0	Si	$669,000
119	CC	1005990068	MARTINEZ MARTINEZ LUIS EDUARDO									X									230301	30	$2,356,812	$377,100	ESSC07	30	$2,356,812	$94,300	CCF41	30	$2,356,812	$94,300	14-4	30	$2,356,812	4.350%	$102,600	30	$0	$0	Si	$668,300
120	CC	1102856534	MARTINEZ ABAD MANUEL DAVID									X									25-14	30	$2,513,373	$402,200	EPS002	30	$2,513,373	$100,600	CCF41	30	$2,513,373	$100,600	14-4	30	$2,513,373	4.350%	$109,400	30	$0	$0	Si	$712,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
121	CC	1108765977	MARTINEZ BENITEZ MANUEL DE JESUS																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
122	CC	1108765977	MARTINEZ BENITEZ MANUEL DE JESUS													X					230301	2	$1,076,229	$172,200	EPS002	2	$1,076,229	$43,100	CCF41	2	$1,076,229	$43,100	14-4	2	$1,076,229	0.000%	$0	2	$0	$0	Si	$258,400
123	CC	92547854	MARTINEZ HERNANDEZ ROBINSON DAMIAN									X									230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF41	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
124	CC	92547854	MARTINEZ HERNANDEZ ROBINSON DAMIAN													X					230201	1	$729,509	$116,800	EPS002	1	$729,509	$29,200	CCF41	1	$729,509	$29,200	14-4	1	$729,509	0.000%	$0	1	$0	$0	Si	$175,200
125	CC	1005604992	MARTINEZ RIVERO VICTOR ALFONSO									X									230301	30	$2,784,566	$445,600	ESSC07	30	$2,784,566	$111,400	CCF41	30	$2,784,566	$111,400	14-4	30	$2,784,566	4.350%	$121,200	30	$0	$0	Si	$789,600
126	CC	1103100080	MEDINA ALVAREZ CARLOS ALBERTO									X									230301	30	$2,348,568	$375,800	EPS002	30	$2,348,568	$94,000	CCF41	30	$2,348,568	$94,000	14-4	30	$2,348,568	4.350%	$102,200	30	$0	$0	Si	$666,000
127	CC	92547962	MEDINA ALVAREZ JIMMIS RAFAEL									X									230201	30	$2,563,151	$410,200	EPS002	30	$2,563,151	$102,600	CCF41	30	$2,563,151	$102,600	14-4	30	$2,563,151	4.350%	$111,500	30	$0	$0	Si	$726,900
128	CC	1019007411	MENDEZ HERNANDEZ JOSE DAVID									X									230301	30	$2,391,261	$382,700	EPS002	30	$2,391,261	$95,700	CCF41	30	$2,391,261	$95,700	14-4	30	$2,391,261	4.350%	$104,100	30	$0	$0	Si	$678,200
129	CC	1102857497	MENDEZ SALAS JUAN EMIRO									X									230301	30	$2,782,880	$445,300	EPS002	30	$2,782,880	$111,400	CCF41	30	$2,782,880	$111,400	14-4	30	$2,782,880	4.350%	$121,100	30	$0	$0	Si	$789,200
130	CC	1100626528	MENDEZ PEREZ NEIVER RAFAEL																		230301	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
131	CC	1100626528	MENDEZ PEREZ NEIVER RAFAEL													X					230301	2	$1,092,592	$174,900	EPS048	2	$1,092,592	$43,800	CCF41	2	$1,092,592	$43,800	14-4	2	$1,092,592	0.000%	$0	2	$0	$0	Si	$262,500
132	CC	92640229	MERCADO OLIVERA ROYNER									X									230301	30	$2,361,797	$377,900	EPS002	30	$2,361,797	$94,500	CCF41	30	$2,361,797	$94,500	14-4	30	$2,361,797	4.350%	$102,800	30	$0	$0	Si	$669,700
133	CC	3836705	MEZA GARCIA EVER EDUARDO									X									230301	30	$2,110,664	$337,800	EPS002	30	$2,110,664	$84,500	CCF41	30	$2,110,664	$84,500	14-4	30	$2,110,664	4.350%	$91,900	30	$0	$0	Si	$598,700
134	CC	92546074	MONTALVO CONTRERAS EIDER ENDRY									X									25-14	29	$2,513,688	$402,200	EPS005	29	$2,513,688	$100,600	CCF41	29	$2,513,688	$100,600	14-4	29	$2,513,688	4.350%	$109,400	29	$0	$0	Si	$712,800
135	CC	92546074	MONTALVO CONTRERAS EIDER ENDRY													L					25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF41	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
136	CC	1010103190	MONTERROSA MONTERROSA SALOMON JOSE																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
137	CC	1010103190	MONTERROSA MONTERROSA SALOMON JOSE													X					230301	2	$1,582,788	$253,300	EPS002	2	$1,582,788	$63,400	CCF41	2	$1,582,788	$63,400	14-4	2	$1,582,788	0.000%	$0	2	$0	$0	Si	$380,100
138	CC	92537574	MONTES VITOLA JULIO ALEXANDER									X									230301	30	$2,318,379	$371,000	EPS002	30	$2,318,379	$92,800	CCF41	30	$2,318,379	$92,800	14-4	30	$2,318,379	4.350%	$100,900	30	$0	$0	Si	$657,500
139	CC	1102808582	MONTES HERNANDEZ ROICER DARIO									X									231001	30	$2,669,933	$427,200	ESSC07	30	$2,669,933	$106,800	CCF41	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
140	CC	92641625	MORELO ARROYO ALVARO									X									230301	29	$1,793,284	$287,000	EPS002	29	$1,793,284	$71,800	CCF41	29	$1,793,284	$71,800	14-4	29	$1,793,284	4.350%	$78,100	29	$0	$0	Si	$508,700
141	CC	92641625	MORELO ARROYO ALVARO													X					230301	1	$743,148	$119,000	EPS002	1	$743,148	$29,800	CCF41	1	$743,148	$29,800	14-4	1	$743,148	0.000%	$0	1	$0	$0	Si	$178,600
142	CC	92640843	MORENO CONTRERAS CHRISTIAN JAVIER									X									230201	30	$2,144,171	$343,100	EPS037	30	$2,144,171	$85,800	CCF41	30	$2,144,171	$85,800	14-4	30	$2,144,171	4.350%	$93,300	30	$0	$0	Si	$608,000
143	CC	1100624839	NARVAEZ MARTINEZ SAMIR EDUARDO									X									230301	30	$2,624,983	$420,000	EPS002	30	$2,624,983	$105,000	CCF41	30	$2,624,983	$105,000	14-4	30	$2,624,983	4.350%	$114,200	30	$0	$0	Si	$744,200
144	CC	1103121089	NAVARRO SUAREZ CRISTIAN DAVID									X									230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF41	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
145	CC	1103121089	NAVARRO SUAREZ CRISTIAN DAVID													X					230301	1	$691,868	$110,700	EPS002	1	$691,868	$27,700	CCF41	1	$691,868	$27,700	14-4	1	$691,868	0.000%	$0	1	$0	$0	Si	$166,100
146	CC	11003580	NAVARRO JARAMILLO RODRIGO ALBERTO									X									25-14	30	$2,610,851	$417,800	EPS002	30	$2,610,851	$104,500	CCF41	30	$2,610,851	$104,500	14-4	30	$2,610,851	6.960%	$181,800	30	$0	$0	Si	$808,600
147	CC	72213946	NUÑEZ DANGOND EDWIN ALQUEBER									X									230201	30	$1,907,585	$305,300	MIN001	30	$1,907,585	$76,400	CCF41	30	$1,907,585	$76,400	14-4	30	$1,907,585	4.350%	$83,000	30	$0	$0	Si	$541,100
148	CC	78032321	OCHOA SOTO JULIO CESAR									X									230201	30	$2,641,394	$422,700	EPS002	30	$2,641,394	$105,700	CCF41	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
149	CC	18879054	ORTEGA CARO ENRRY JOSE									X									230301	30	$2,453,151	$392,600	EPS048	30	$2,453,151	$98,200	CCF41	30	$2,453,151	$98,200	14-4	30	$2,453,151	4.350%	$106,800	30	$0	$0	Si	$695,800
150	CC	92507888	ORTEGA ACOSTA GERALDIS									X									25-14	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF41	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
151	CC	1100623072	ORTEGA MARQUEZ LEONARDO IVAN									X									230301	30	$2,266,989	$362,800	EPS002	30	$2,266,989	$90,700	CCF41	30	$2,266,989	$90,700	14-4	30	$2,266,989	4.350%	$98,700	30	$0	$0	Si	$642,900

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
152	CC	8734603	ORTEGA TORRALBO LUIS GONZAGA									X									25-14	30	$2,094,411	$335,200	EPS002	30	$2,094,411	$83,800	CCF41	30	$2,094,411	$83,800	14-4	30	$2,094,411	4.350%	$91,200	30	$0	$0	Si	$594,000
153	CC	1102850347	ORTEGA NARVAEZ PEDRO LUIS									X									230301	30	$2,727,878	$436,500	EPS002	30	$2,727,878	$109,200	CCF41	30	$2,727,878	$109,200	14-4	30	$2,727,878	4.350%	$118,700	30	$0	$0	Si	$773,600
154	CC	92543220	ORTEGA CONTRERAS ROGER GREGORIO									X									25-14	30	$2,317,240	$370,800	EPS002	30	$2,317,240	$92,700	CCF41	30	$2,317,240	$92,700	14-4	30	$2,317,240	4.350%	$100,800	30	$0	$0	Si	$657,000
155	CC	1102803495	PACHECO AGUAS YUNIS PAOLA									X									230301	30	$2,342,563	$374,900	EPS002	30	$2,342,563	$93,800	CCF41	30	$2,342,563	$93,800	14-4	30	$2,342,563	4.350%	$102,000	30	$0	$0	Si	$664,500
156	CC	8527249	PAEZ GONZALEZ DAGOBERTO									X									230201	30	$1,823,422	$291,800	EPS002	30	$1,823,422	$73,000	CCF41	30	$1,823,422	$73,000	14-4	30	$1,823,422	4.350%	$79,400	30	$0	$0	Si	$517,200
157	CC	1005567529	PALACIO RODRIGUEZ WILMER JOSE									X									230201	30	$2,491,820	$398,700	EPS005	30	$2,491,820	$99,700	CCF41	30	$2,491,820	$99,700	14-4	30	$2,491,820	4.350%	$108,400	30	$0	$0	Si	$706,500
158	CC	1102879225	PALENCIA OROZCO OSVALDO DE JESUS									X									230301	30	$2,874,271	$459,900	EPS002	30	$2,874,271	$115,000	CCF41	30	$2,874,271	$115,000	14-4	30	$2,874,271	4.350%	$125,100	30	$0	$0	Si	$815,000
159	CC	1101441845	PALOMINO BELLO LUIS ALBERTO									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF41	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
160	CC	1102855059	PASTOR RIOS YORDIS MANUEL									X									230201	30	$2,646,881	$423,600	EPS002	30	$2,646,881	$105,900	CCF41	30	$2,646,881	$105,900	14-4	30	$2,646,881	4.350%	$115,200	30	$0	$0	Si	$750,600
161	CC	92528526	PATERNINA RUIZ CRISTO JOSE									X									230301	30	$2,241,373	$358,700	EPS041	30	$2,241,373	$89,700	CCF41	30	$2,241,373	$89,700	14-4	30	$2,241,373	4.350%	$97,500	30	$0	$0	Si	$635,600
162	CC	92153341	PATERNINA SALCEDO EDUARDO JOSE									X									25-14	30	$2,212,891	$354,100	EPS002	30	$2,212,891	$88,600	CCF41	30	$2,212,891	$88,600	14-4	30	$2,212,891	4.350%	$96,300	30	$0	$0	Si	$627,600
163	CC	92557569	PATERNINA SOTELO LUIS GREGORIO									X									230301	30	$2,322,127	$371,600	ESSC07	30	$2,322,127	$92,900	CCF41	30	$2,322,127	$92,900	14-4	30	$2,322,127	4.350%	$101,100	30	$0	$0	Si	$658,500
164	CC	92510916	PEREZ CONTRERAS DARIO RAFAEL									X									25-14	30	$2,678,610	$428,600	EPS037	30	$2,678,610	$107,200	CCF41	30	$2,678,610	$107,200	14-4	30	$2,678,610	4.350%	$116,600	30	$0	$0	Si	$759,600
165	CC	92554752	PEREZ DIAZ EDWIN RAFAEL																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
166	CC	92554752	PEREZ DIAZ EDWIN RAFAEL													X					25-14	2	$1,120,601	$179,300	EPS002	2	$1,120,601	$44,900	CCF41	2	$1,120,601	$44,900	14-4	2	$1,120,601	0.000%	$0	2	$0	$0	Si	$269,100
167	CC	1100690623	PEREZ GARAY JUAN CARLOS									X									231001	30	$2,427,830	$388,500	EPS048	30	$2,427,830	$97,200	CCF41	30	$2,427,830	$97,200	14-4	30	$2,427,830	4.350%	$105,700	30	$0	$0	Si	$688,600
168	CC	92557264	PEREZ CANCHILA JUAN CARLOS									X									25-14	29	$2,391,536	$382,700	EPS002	29	$2,391,536	$95,700	CCF41	29	$2,391,536	$95,700	14-4	29	$2,391,536	4.350%	$104,100	29	$0	$0	Si	$678,200
169	CC	92557264	PEREZ CANCHILA JUAN CARLOS										X								25-14	1	$233,454	$37,400	EPS002	1	$233,454	$9,400	CCF41	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
170	CC	1020788851	PEREZ SILVA YINA MARCELA									X									230301	30	$2,492,094	$398,800	EPS002	30	$2,492,094	$99,700	CCF41	30	$2,492,094	$99,700	14-4	30	$2,492,094	4.350%	$108,500	30	$0	$0	Si	$706,700
171	CC	1100307329	QUIROZ GARRIDO JESUS DAVID									X									230301	30	$2,556,183	$409,000	EPS002	30	$2,556,183	$102,300	CCF41	30	$3,429,204	$137,200	14-4	30	$2,556,183	4.350%	$111,200	30	$0	$0	Si	$759,700
172	CC	8860996	QUIROZ GIL JOSE LUIS									X									230301	29	$1,951,296	$312,300	EPS002	29	$1,951,296	$78,100	CCF41	29	$1,951,296	$78,100	14-4	29	$1,951,296	4.350%	$84,900	29	$0	$0	Si	$553,400
173	CC	8860996	QUIROZ GIL JOSE LUIS										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF41	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
174	CC	3838458	RAMOS ANGEL HECTOR ALEJANDRO									X									230301	30	$2,420,254	$387,300	EPS048	30	$2,420,254	$96,900	CCF41	30	$2,420,254	$96,900	14-4	30	$2,420,254	4.350%	$105,300	30	$0	$0	Si	$686,400
175	CC	1102809114	RAMOS GONZALEZ JESSYCA ANDREA																		230301	30	$1,891,800	$302,700	EPS002	30	$1,891,800	$75,700	CCF41	30	$1,891,800	$75,700	14-4	30	$1,891,800	4.350%	$82,300	30	$0	$0	Si	$536,400
176	CC	1102832309	REYES PORTO CLAUDIA PATRICIA																		230201	28	$1,634,178	$261,500	ESSC07	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
177	CC	1102832309	REYES PORTO CLAUDIA PATRICIA													X					230201	2	$1,023,252	$163,800	ESSC07	2	$1,023,252	$41,000	CCF41	2	$1,023,252	$41,000	14-4	2	$1,023,252	0.000%	$0	2	$0	$0	Si	$245,800
178	CC	78758612	REYES LOPEZ JORGE LUIS		X							X									25-14	16	$1,500,125	$240,100	CCFC55	16	$1,500,125	$60,100	CCF41	16	$2,100,783	$84,100	14-4	16	$1,500,125	4.350%	$65,300	16	$0	$0	Si	$449,600
179	CC	1102853506	RICO BUELVAS MARYORE									X									230301	30	$2,058,313	$329,400	EPS002	30	$2,058,313	$82,400	CCF41	30	$2,058,313	$82,400	14-4	30	$2,058,313	4.350%	$89,600	30	$0	$0	Si	$583,800
180	CC	92513022	RIOS HERNANDEZ BORIS ANTONIO									X									230301	30	$2,054,997	$328,800	EPS002	30	$2,054,997	$82,200	CCF41	30	$2,054,997	$82,200	14-4	30	$2,054,997	4.350%	$89,400	30	$0	$0	Si	$582,600
181	CC	92546533	RIVERA MONTES JHONY RAFAEL									X									230301	30	$2,586,353	$413,900	EPS002	30	$2,586,353	$103,500	CCF41	30	$2,586,353	$103,500	14-4	30	$2,586,353	4.350%	$112,600	30	$0	$0	Si	$733,500
182	CC	92516872	RODRIGUEZ SIMANCA JAANER									X									25-14	30	$2,394,735	$383,200	EPS002	30	$2,394,735	$95,800	CCF41	30	$2,394,735	$95,800	14-4	30	$2,394,735	4.350%	$104,200	30	$0	$0	Si	$679,000
183	CC	1102832096	RODRIGUEZ SIMANCA RONALD									X									230301	30	$2,200,017	$352,100	EPS048	30	$2,200,017	$88,100	CCF41	30	$2,200,017	$88,100	14-4	30	$2,200,017	4.350%	$95,800	30	$0	$0	Si	$624,100
184	CC	18956501	ROJAS RIOBO OVER FERNANDO									X									25-14	30	$2,745,938	$439,400	EPS002	30	$2,745,938	$109,900	CCF41	30	$2,745,938	$109,900	14-4	30	$2,745,938	4.350%	$119,500	30	$0	$0	Si	$778,700
185	CC	92539883	ROJAS BRAVO VICTOR DAVID									X									25-14	30	$2,615,797	$418,600	EPS037	30	$2,615,797	$104,700	CCF41	30	$2,615,797	$104,700	14-4	30	$2,615,797	4.350%	$113,800	30	$0	$0	Si	$741,800

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	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
186	CC	92501684	ROMERO CANCHILA JOSE LUCIO									X									25-14	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF41	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
187	CC	92529304	ROMERO JUAN CARLOS									X									230201	30	$2,567,273	$410,800	EPS002	30	$2,567,273	$102,700	CCF41	30	$2,567,273	$102,700	14-4	30	$2,567,273	4.350%	$111,700	30	$0	$0	Si	$727,900
188	CC	1101817905	ROMERO FIGUEROA ROBINSON MANUEL									X									230301	30	$2,374,125	$379,900	EPS048	30	$2,374,125	$95,000	CCF41	30	$2,374,125	$95,000	14-4	30	$2,374,125	4.350%	$103,300	30	$0	$0	Si	$673,200
189	CC	1102864277	RUIZ MARTINEZ ALVARO ALFONSO																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
190	CC	1102864277	RUIZ MARTINEZ ALVARO ALFONSO													X					230301	2	$1,144,667	$183,200	EPS002	2	$1,144,667	$45,800	CCF41	2	$1,144,667	$45,800	14-4	2	$1,144,667	0.000%	$0	2	$0	$0	Si	$274,800
191	CC	1100629160	RUIZ MERIÑO OMAR YESITH	X								X									230201	18	$1,505,072	$240,900	EPS002	18	$1,505,072	$60,300	CCF41	18	$1,505,072	$60,300	14-4	18	$1,505,072	4.350%	$65,500	18	$0	$0	Si	$427,000
192	CC	1193533864	RUIZ LIDUEÑA OSCAR DAVID									X									230301	30	$2,460,277	$393,700	ESSC07	30	$2,460,277	$98,500	CCF41	30	$2,460,277	$98,500	14-4	30	$2,460,277	4.350%	$107,100	30	$0	$0	Si	$697,800
193	CC	1067975211	SAENZ ARROYO YOSELIN CAROLINA									X									230301	30	$2,034,151	$325,500	EPS002	30	$2,034,151	$81,400	CCF21	30	$2,034,151	$81,400	14-4	30	$2,034,151	4.350%	$88,500	30	$0	$0	Si	$576,800
194	CC	22897993	SALCEDO HERNANDEZ CARMEN CECILIA									X									230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
195	CC	1103113732	SALCEDO CHAVEZ JAVIER ANDRES									X									230301	30	$2,168,727	$347,000	EPS042	30	$2,168,727	$86,800	CCF41	30	$2,168,727	$86,800	14-4	30	$2,168,727	4.350%	$94,400	30	$0	$0	Si	$615,000
196	CC	1102880703	SALCEDO ROJAS LUZ MILENA									X									230201	30	$2,324,738	$372,000	ESSC07	30	$2,324,738	$93,000	CCF41	30	$2,324,738	$93,000	14-4	30	$2,324,738	4.350%	$101,200	30	$0	$0	Si	$659,200
197	CC	1103218365	SALGADO MARTINEZ WILFER LUIS																		230301	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
198	CC	1103218365	SALGADO MARTINEZ WILFER LUIS													X					230301	2	$829,837	$132,800	EPS048	2	$829,837	$33,200	CCF41	2	$829,837	$33,200	14-4	2	$829,837	0.000%	$0	2	$0	$0	Si	$199,200
199	CC	92512754	SIERRA CAMPO GEOVANY ENRIQUE																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
200	CC	92512754	SIERRA CAMPO GEOVANY ENRIQUE													X					25-14	2	$942,164	$150,800	EPS002	2	$942,164	$37,700	CCF41	2	$942,164	$37,700	14-4	2	$942,164	0.000%	$0	2	$0	$0	Si	$226,200
201	CC	92031466	SIERRA PALENCIA JAVIER JOSE																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
202	CC	92031466	SIERRA PALENCIA JAVIER JOSE													X					230301	2	$858,815	$137,500	EPS037	2	$858,815	$34,400	CCF41	2	$858,815	$34,400	14-4	2	$858,815	0.000%	$0	2	$0	$0	Si	$206,300
203	CC	1102812961	SIERRA VILLAMIZAR NADIN ANTONIO									X									230301	30	$2,108,702	$337,400	EPS048	30	$2,108,702	$84,400	CCF41	30	$2,108,702	$84,400	14-4	30	$2,108,702	4.350%	$91,800	30	$0	$0	Si	$598,000
204	CC	1102833822	SILVA CONTRERAS ELVER LUIS									X									230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF41	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
205	CC	1102833822	SILVA CONTRERAS ELVER LUIS													X					230301	1	$586,449	$93,900	EPS002	1	$586,449	$23,500	CCF41	1	$586,449	$23,500	14-4	1	$586,449	0.000%	$0	1	$0	$0	Si	$140,900
206	CC	92549408	SIMANCA SOLENO DEIVIS JOSE									X									230301	27	$1,575,815	$252,200	MIN001	27	$1,575,815	$63,100	CCF41	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
207	CC	92549408	SIMANCA SOLENO DEIVIS JOSE													X					230301	3	$1,211,881	$194,000	MIN001	3	$1,211,881	$48,500	CCF41	3	$1,211,881	$48,500	14-4	3	$1,211,881	0.000%	$0	3	$0	$0	Si	$291,000
208	CC	92544247	SOLANO PEREZ EDGAR ENRIQUE		X							X									230201	16	$1,143,231	$183,000	EPS002	16	$1,143,231	$45,800	CCF41	16	$1,926,275	$77,100	14-4	16	$1,143,231	4.350%	$49,800	16	$0	$0	Si	$355,700
209	CC	92512259	SOLANO JIMENEZ NELSON ENRIQUE		X							X									25-14	16	$1,134,438	$181,600	EPS048	16	$1,134,438	$45,400	CCF41	16	$1,601,346	$64,100	14-4	16	$1,134,438	4.350%	$49,400	16	$0	$0	Si	$340,500
210	CC	92277807	SOLORZANO CHAVES ADALBERTO JOSE									X									230301	30	$2,548,390	$407,800	EPS002	30	$2,548,390	$102,000	CCF41	30	$2,548,390	$102,000	14-4	30	$2,548,390	4.350%	$110,900	30	$0	$0	Si	$722,700
211	CC	92515952	SOTOMAYOR TAMARA CESAR MANUEL									X									230201	30	$2,508,191	$401,400	EPS037	30	$2,508,191	$100,400	CCF41	30	$2,508,191	$100,400	14-4	30	$2,508,191	4.350%	$109,200	30	$0	$0	Si	$711,400
212	CC	3838092	SUAREZ VIDES DEIVI JOSE									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF41	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
213	CC	92641135	SUAREZ GUZMAN JOSE ALBERTO									X									25-14	30	$2,214,051	$354,300	EPS002	30	$2,214,051	$88,600	CCF41	30	$2,214,051	$88,600	14-4	30	$2,214,051	4.350%	$96,400	30	$0	$0	Si	$627,900
214	CC	92535490	SULBARAN MENDEZ JOSE ANTONIO									X									230201	30	$2,219,290	$355,100	EPS002	30	$2,219,290	$88,800	CCF41	30	$2,219,290	$88,800	14-4	30	$2,219,290	6.960%	$154,500	30	$0	$0	Si	$687,200
215	CC	52254773	TAPIA BAZA ARACELYS		X							X									230301	16	$1,319,656	$211,200	EPS002	16	$1,319,656	$52,800	CCF41	16	$2,100,268	$84,100	14-4	16	$1,319,656	4.350%	$57,500	16	$0	$0	Si	$405,600
216	CC	73432046	TINOCO HERNANDEZ JONNY ENRIQUE									X									230201	30	$2,360,816	$377,800	EPS048	30	$2,360,816	$94,500	CCF41	30	$2,360,816	$94,500	14-4	30	$2,360,816	4.350%	$102,700	30	$0	$0	Si	$669,500

217	CC	92549604	TORRES GONZALEZ JADER JOSE									X									230301	30	$2,389,709	$382,400	MIN001	30	$2,389,709	$95,600	CCF41	30	$2,389,709	$95,600	14-4	30	$2,389,709	4.350%	$104,000	30	$0	$0	Si	$677,600
218	CC	92518423	TOUS VITOLA JOSE RAFAEL									X									25-14	30	$2,573,516	$411,800	EPS002	30	$2,573,516	$103,000	CCF41	30	$2,573,516	$103,000	14-4	30	$2,573,516	4.350%	$112,000	30	$0	$0	Si	$729,800
219	CC	73432353	TOVAR BENITEZ JEINER JOSE									X									230301	30	$2,511,057	$401,800	MIN001	30	$2,511,057	$100,500	CCF41	30	$2,511,057	$100,500	14-4	30	$2,511,057	4.350%	$109,300	30	$0	$0	Si	$712,100
220	CC	92557858	TOVIO BOHORQUEZ EMIR RAFAEL									X									25-14	30	$2,207,866	$353,300	EPS048	30	$2,207,866	$88,400	CCF41	30	$2,207,866	$88,400	14-4	30	$2,207,866	4.350%	$96,100	30	$0	$0	Si	$626,200
221	CC	1102799091	TUBERQUIA SIERRA ADRIANA CRISTINA									X									230301	30	$2,089,623	$334,400	ESSC24	30	$2,089,623	$83,600	CCF41	30	$2,089,623	$83,600	14-4	30	$2,089,623	4.350%	$90,900	30	$0	$0	Si	$592,500
222	CC	92261396	TUIRAN FERNANDEZ LUIS FERNANDO									X									230301	29	$2,802,351	$448,400	ESSC07	29	$2,802,351	$112,100	CCF41	29	$2,802,351	$112,100	14-4	29	$2,802,351	4.350%	$122,000	29	$0	$0	Si	$794,600
223	CC	92261396	TUIRAN FERNANDEZ LUIS FERNANDO													L					230301	1	$58,364	$9,400	ESSC07	1	$58,364	$2,400	CCF41	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
224	CC	92549091	VARGAS BENITEZ JAIME LUIS									X									25-14	30	$2,271,073	$363,400	EPS048	30	$2,271,073	$90,900	CCF41	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
225	CC	92153284	VASQUEZ SAMPAYO FREDY YAIR									X									230301	29	$1,692,542	$270,900	ESSC07	29	$1,692,542	$67,800	CCF41	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
226	CC	92153284	VASQUEZ SAMPAYO FREDY YAIR											X							230301	1	$525,272	$84,100	ESSC07	1	$525,272	$21,100	CCF41	1	$525,272	$0	14-4	1	$525,272	0.000%	$0	1	$0	$0	Si	$105,200
227	CC	1100629275	VASQUEZ CANCHILA JEFFERSON JAVIER									X									230301	30	$2,388,611	$382,200	CCFC33	30	$2,388,611	$95,600	CCF41	30	$2,388,611	$95,600	14-4	30	$2,388,611	4.350%	$104,000	30	$0	$0	Si	$677,400
228	CC	8867830	VELAIDES GARCIA JOSE GREGORIO									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF41	30	$2,271,073	$90,900	14-4	30	$2,271,073	6.960%	$158,100	30	$0	$0	Si	$703,300
229	CC	92557209	VELILLA VILLALOBO ALVARO ANTONIO									X									230301	30	$2,255,604	$360,900	EPS048	30	$2,255,604	$90,300	CCF41	30	$2,255,604	$90,300	14-4	30	$2,255,604	4.350%	$98,200	30	$0	$0	Si	$639,700
230	CC	1102861878	VERGARA SANTOYA ALDAIR JOSE									X									231001	30	$2,085,558	$333,700	EPS002	30	$2,085,558	$83,500	CCF41	30	$2,085,558	$83,500	14-4	30	$2,085,558	4.350%	$90,800	30	$0	$0	Si	$591,500
231	CC	92549752	VERGARA GASPAR EDUARDO MANUEL									X									230301	30	$2,664,987	$426,400	EPS002	30	$2,664,987	$106,600	CCF41	30	$2,664,987	$106,600	14-4	30	$2,664,987	4.350%	$116,000	30	$0	$0	Si	$755,600
232	CC	92532669	VERGARA DE HOYOS ELKIN EDUARDO									X									230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
233	CC	92532669	VERGARA DE HOYOS ELKIN EDUARDO													X					230201	2	$1,096,693	$175,500	EPS002	2	$1,096,693	$43,900	CCF41	2	$1,096,693	$43,900	14-4	2	$1,096,693	0.000%	$0	2	$0	$0	Si	$263,300
234	CC	8355531	VILLADIEGO TUIRAN FREDY DARIO																		25-14	30	$5,855,327	$936,900	EPS002	30	$5,855,327	$234,300	CCF41	30	$5,855,327	$234,300	14-4	30	$5,855,327	4.350%	$254,800	30	$0	$0	Si	$1,660,300
235	CC	1102880348	VILLADIEGO PEREZ YESIT JOSE									X									230301	30	$2,372,554	$379,700	ESSC07	30	$2,372,554	$95,000	CCF41	30	$2,372,554	$95,000	14-4	30	$2,372,554	4.350%	$103,300	30	$0	$0	Si	$673,000
236	CC	92545744	ZABALA MONTES LEONARDO FABIAN									X									230301	30	$2,393,087	$382,900	EPS002	30	$2,393,087	$95,800	CCF41	30	$2,393,087	$95,800	14-4	30	$2,393,087	4.350%	$104,100	30	$0	$0	Si	$678,600
Total			**Afiliados(198)**																				$475,135,318	$76,028,300			$475,135,318	$19,012,000			$486,376,642	$19,185,900			$475,135,318		$19,605,600		$0	$0		$133,831,800

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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)				198	$76,028,300	$0	$0	$76,028,300
COLFONDOS	231001	800,227,940	6	14	$5,031,900	$0	$0	$5,031,900
COLPENSIONES	25-14	900,336,004	7	47	$18,850,000	$0	$0	$18,850,000
PORVENIR	230301	800,224,808	8	104	$39,330,200	$0	$0	$39,330,200
PROTECCION	230201	800,229,739	0	33	$12,816,200	$0	$0	$12,816,200
ARL (ADMINISTRADORAS: 1)				198	$19,605,600	$0	$0	$19,605,600
COLPATRIA ARP	14-4	860,002,183	9	198	$19,605,600	$0	$0	$19,605,600
CCF (ADMINISTRADORAS: 3)				198	$19,185,900	$0	$0	$19,185,900
CAFAM	CCF21	860,013,570	3	1	$81,400	$0	$0	$81,400
COMFACOR	CCF16	891,080,005	1	2	$231,800	$0	$0	$231,800
COMFASUCRE	CCF41	892,200,015	5	195	$18,872,700	$0	$0	$18,872,700
EPS (ADMINISTRADORAS: 11)				198	$19,012,000	$0	$0	$19,012,000
COOSALUD EPS	EPS042	900,226,715	3	1	$86,800	$0	$0	$86,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$239,900	$0	$0	$239,900
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$198,100	$0	$0	$198,100
EPS MUTUAL SER	EPS048	806,008,394	7	25	$2,312,400	$0	$0	$2,312,400
FOSYGA	MIN001	901,037,916	1	9	$753,000	$0	$0	$753,000
MUTUAL SER	ESSC07	806,008,394	7	19	$1,839,000	$0	$0	$1,839,000
NUEVA E.P.S.	EPS037	900,156,264	2	11	$1,179,600	$0	$0	$1,179,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$180,500	$0	$0	$180,500
PROTEGER	CCFC55	901,543,211	6	2	$155,700	$0	$0	$155,700
SALUD TOTAL	EPS002	800,130,907	4	117	$11,326,600	$0	$0	$11,326,600
SANITAS	EPS005	800,251,440	6	7	$740,400	$0	$0	$740,400
TOTAL				**198**	**$133,831,800**	**$0**	**$0**	**$133,831,800**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	VALLEDUPAR	Calle 29 no 18-81	VALLEDUPAR-CESAR	7867813	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	335018601	9505160981	E	2026/05/25	2026/05/25	BANCOLOMBIA	0	$38,372,100

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
1	CC	77160341	AGUILAR CHURIO JORGE ENRIQUE									X									25-14	30	$3,010,732	$481,800	EPS002	30	$3,010,732	$120,500	CCF15	30	$3,010,732	$120,500	14-4	30	$3,010,732	4.350%	$131,000	30	$0	$0	Si	$853,800
2	CC	1129532028	ALTAMAR VANEGAS JULI CATHERINE									X									230301	30	$2,388,847	$382,300	EPS002	30	$2,388,847	$95,600	CCF15	30	$2,388,847	$95,600	14-4	30	$2,388,847	4.350%	$104,000	30	$0	$0	Si	$677,500
3	CC	12645105	AMAYA VASQUEZ DEIRO VENTURA																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF15	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
4	CC	12645105	AMAYA VASQUEZ DEIRO VENTURA										X								230301	2	$992,180	$158,800	EPS002	2	$992,180	$39,700	CCF15	2	$992,180	$0	14-4	2	$992,180	0.000%	$0	2	$0	$0	Si	$198,500
5	CC	7572446	ARIAS GUERRA JORGE ARMANDO									X									231001	30	$2,975,322	$476,100	EPS002	30	$2,975,322	$119,100	CCF15	30	$2,975,322	$119,100	14-4	30	$2,975,322	4.350%	$129,500	30	$0	$0	Si	$843,800
6	CC	1065829866	ARZUAGA BUENDIA JOSE LUIS									X									230301	30	$2,822,489	$451,600	EPS005	30	$2,822,489	$112,900	CCF15	30	$2,822,489	$112,900	14-4	30	$2,822,489	4.350%	$122,800	30	$0	$0	Si	$800,200
7	CC	1065606781	BLANCO BELLO JESUS MANUEL									X									230301	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF15	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
8	CC	1066869640	BLANCO AMAYA JESUS DANIEL									X									25-14	30	$2,689,915	$430,400	ESSC24	30	$2,689,915	$107,600	CCF15	30	$2,689,915	$107,600	14-4	30	$2,689,915	4.350%	$117,100	30	$0	$0	Si	$762,700
9	CC	7572674	BLANCO BELLO JUAN CARLOS									X									230301	30	$2,545,416	$407,300	EPS002	30	$2,545,416	$101,900	CCF15	30	$2,545,416	$101,900	14-4	30	$2,545,416	4.350%	$110,800	30	$0	$0	Si	$721,900
10	CC	49766100	CAÑIZARES PEREZ SARA INES									X									25-14	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF15	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
11	CC	77181702	CASTILLO MUÑOZ YASMITH ARISTIDES									X									25-14	30	$2,824,649	$452,000	EPS017	30	$2,824,649	$113,000	CCF15	30	$2,824,649	$113,000	14-4	30	$2,824,649	4.350%	$122,900	30	$0	$0	Si	$800,900
12	CC	12644093	CERVANTES OROZCO JAVIER									X									230301	30	$3,030,126	$484,900	EPS002	30	$3,030,126	$121,300	CCF15	30	$3,030,126	$121,300	14-4	30	$3,030,126	4.350%	$131,900	30	$0	$0	Si	$859,400
13	CC	77105566	CHAVEZ BARRIOS GERMAN ALBERTO									X									230301	30	$2,842,473	$454,800	EPS002	30	$2,842,473	$113,700	CCF15	30	$2,842,473	$113,700	14-4	30	$2,842,473	4.350%	$123,700	30	$0	$0	Si	$805,900
14	CC	1064706858	DAZA DURAN JAIDER ALFONSO									X									230301	30	$2,842,473	$454,800	EPS037	30	$2,842,473	$113,700	CCF15	30	$2,842,473	$113,700	14-4	30	$2,842,473	4.350%	$123,700	30	$0	$0	Si	$805,900
15	CC	77169309	DAZA ALVARADO JULIO ENRIQUE									X									25-14	30	$2,639,273	$422,300	EPS037	30	$2,639,273	$105,600	CCF15	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
16	CC	1063599546	DAZA RIOS WILLIAM ALBERTO									X									230301	30	$3,010,732	$481,800	EPS002	30	$3,010,732	$120,500	CCF15	30	$3,010,732	$120,500	14-4	30	$3,010,732	4.350%	$131,000	30	$0	$0	Si	$853,800
17	CC	1003241491	FRANCO JARAMILLO MARCELINO DE JESUS									X									230301	30	$1,991,203	$318,600	EPS002	30	$1,991,203	$79,700	CCF15	30	$1,991,203	$79,700	14-4	30	$1,991,203	4.350%	$86,700	30	$0	$0	Si	$564,700
18	CC	1067034526	GONZALEZ LIMA JUAN JOSE									X									25-14	30	$2,842,473	$454,800	EPS005	30	$2,842,473	$113,700	CCF15	30	$2,842,473	$113,700	14-4	30	$2,842,473	4.350%	$123,700	30	$0	$0	Si	$805,900
19	CC	77176939	GUILLEN HERNANDEZ RETH RILLER									X									230301	30	$3,010,732	$481,800	EPS002	30	$3,010,732	$120,500	CCF15	30	$3,010,732	$120,500	14-4	30	$3,010,732	4.350%	$131,000	30	$0	$0	Si	$853,800
20	CC	1081157960	GUTIERREZ ROJAS OLGA LUCIA									X									230301	30	$3,010,732	$481,800	EPSIC1	30	$3,010,732	$120,500	CCF15	30	$3,010,732	$120,500	14-4	30	$3,010,732	4.350%	$131,000	30	$0	$0	Si	$853,800
21	CC	72155593	JIMENEZ RANGEL RAMIRO ANTONIO									X									230201	30	$2,807,534	$449,300	EPS002	30	$2,807,534	$112,400	CCF15	30	$2,807,534	$112,400	14-4	30	$2,807,534	4.350%	$122,200	30	$0	$0	Si	$796,300
22	CC	77011026	MANJARRES LARA EDUARDO ENRIQUE									X									25-14	30	$2,806,786	$449,100	EPS002	30	$2,806,786	$112,300	CCF15	30	$2,806,786	$112,300	14-4	30	$2,806,786	4.350%	$122,100	30	$0	$0	Si	$795,800
23	CC	12496793	MANJARREZ COLLANTES LUIS HERNANDO									X									230301	30	$2,944,384	$471,200	EPS037	30	$2,944,384	$117,800	CCF15	30	$2,944,384	$117,800	14-4	30	$2,944,384	4.350%	$128,100	30	$0	$0	Si	$834,900
24	CC	12597321	MARQUEZ DIAZ GABRIEL ENRIQUE									X									25-14	30	$2,824,649	$452,000	EPS017	30	$2,824,649	$113,000	CCF15	30	$2,824,649	$113,000	14-4	30	$2,824,649	4.350%	$122,900	30	$0	$0	Si	$800,900
25	CC	12436928	MARQUEZ CASTILLA XAVIER IVAN									X									25-14	30	$2,907,170	$465,200	EPS002	30	$2,907,170	$116,300	CCF15	30	$2,907,170	$116,300	14-4	30	$2,907,170	4.350%	$126,500	30	$0	$0	Si	$824,300
26	CC	77024844	MARRIAGA VELASCO EDINSON									X									25-14	30	$2,944,384	$471,200	EPS002	30	$2,944,384	$117,800	CCF15	30	$2,944,384	$117,800	14-4	30	$2,944,384	4.350%	$128,100	30	$0	$0	Si	$834,900

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27	CC	91509899	MEJIA GUALDRON CESAR OSWALDO									X									230301	30	$2,557,263	$409,200	EPS002	30	$2,557,263	$102,300	CCF15	30	$2,557,263	$102,300	14-4	30	$2,557,263	4.350%	$111,300	30	$0	$0	Si	$725,100
28	CC	77104076	MEJIA MARTINEZ DULIS ENRIQUE									X									230301	30	$2,675,744	$428,200	EPS037	30	$2,675,744	$107,100	CCF15	30	$2,675,744	$107,100	14-4	30	$2,675,744	4.350%	$116,400	30	$0	$0	Si	$758,800
29	CC	7363586	MORENO PEREZ LUIS ENRIQUE									X									25-14	30	$2,957,812	$473,300	EPS017	30	$2,957,812	$118,400	CCF15	30	$2,957,812	$118,400	14-4	30	$2,957,812	4.350%	$128,700	30	$0	$0	Si	$838,800
30	CC	5031233	MORENO MOLINA MANUEL EMIRO									X									25-14	30	$2,388,847	$382,300	EPS037	30	$2,388,847	$95,600	CCF15	30	$2,388,847	$95,600	14-4	30	$2,388,847	4.350%	$104,000	30	$0	$0	Si	$677,500
31	CC	77173919	MOYA FULA WILSON ENRIQUE									X									230301	30	$2,388,847	$382,300	EPS002	30	$2,388,847	$95,600	CCF15	30	$2,388,847	$95,600	14-4	30	$2,388,847	4.350%	$104,000	30	$0	$0	Si	$677,500
32	CC	1119838225	MURGAS DACONTE RICARDO LUIS									X									230301	30	$2,506,621	$401,100	EPS002	30	$2,506,621	$100,300	CCF15	30	$2,506,621	$100,300	14-4	30	$2,506,621	4.350%	$109,100	30	$0	$0	Si	$710,800
33	CC	1065630929	NAVARRO DE LEON CAMILO JOSE									X									230301	30	$2,958,127	$473,400	EPS002	30	$2,958,127	$118,400	CCF15	30	$2,958,127	$118,400	14-4	30	$2,958,127	4.350%	$128,700	30	$0	$0	Si	$838,900
34	CC	1062400397	NAVARRO ANGARITA HAWIN									X									230301	29	$2,613,343	$418,200	EPS002	29	$2,613,343	$104,600	CCF15	29	$2,613,343	$104,600	14-4	29	$2,613,343	4.350%	$113,700	29	$0	$0	Si	$741,100
35	CC	1062400397	NAVARRO ANGARITA HAWIN											X							230301	1	$233,454	$37,400	EPS002	1	$233,454	$9,400	CCF15	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
36	CC	7636601	ORTEGA CHAMORRO DAMAR ENRIQUE									X									230301	30	$2,639,273	$422,300	EPS037	30	$2,639,273	$105,600	CCF15	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
37	CC	1082249653	ORTEGA CHAMORRO OMER DE JESUS									X									230301	30	$2,388,847	$382,300	EPS002	30	$2,388,847	$95,600	CCF15	30	$2,388,847	$95,600	14-4	30	$2,388,847	4.350%	$104,000	30	$0	$0	Si	$677,500
38	CC	18903565	OSORIO VICTOR MANUEL									X									230301	30	$2,944,384	$471,200	ESSC62	30	$2,944,384	$117,800	CCF15	30	$2,944,384	$117,800	14-4	30	$2,944,384	4.350%	$128,100	30	$0	$0	Si	$834,900
39	CC	1067033381	PAYARES MENDEZ YAMITH									X									231001	30	$2,944,384	$471,200	EPS037	30	$2,944,384	$117,800	CCF15	30	$2,944,384	$117,800	14-4	30	$2,944,384	4.350%	$128,100	30	$0	$0	Si	$834,900
40	CC	18970821	RIVERA TORRES ALVARO ENRIQUE									X									230301	30	$2,639,273	$422,300	EPS037	30	$2,639,273	$105,600	CCF15	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
41	CC	77031911	RODRIGUEZ CUETO ALBERTO RAFAEL									X									25-14	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF15	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
42	CC	1128154956	ROJANO TAPIA DUVAN ANDRES									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF15	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
43	CC	1065833502	ROPERO ROJAS DUBIN DAVID									X									230201	30	$2,771,848	$443,500	EPS002	30	$2,771,848	$110,900	CCF15	30	$2,771,848	$110,900	14-4	30	$2,771,848	4.350%	$120,600	30	$0	$0	Si	$785,900
44	CC	1065845873	SANCHEZ ORTEGA JOSE ARMANDO									X									230301	30	$2,694,391	$431,200	EPS002	30	$2,694,391	$107,800	CCF15	30	$2,694,391	$107,800	14-4	30	$2,694,391	4.350%	$117,300	30	$0	$0	Si	$764,100
45	CC	1003252804	SERNA BELEÑO WILDER JOSE									X									230301	30	$2,285,657	$365,800	EPS002	30	$2,285,657	$91,500	CCF15	30	$2,285,657	$91,500	14-4	30	$2,285,657	4.350%	$99,500	30	$0	$0	Si	$648,300
46	CC	1065870833	VARGAS MARTINEZ HECTOR EMILIO									X									25-14	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF15	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
47	CC	1067809515	VELASQUEZ MORA JOSE GREGORIO									X									230201	30	$2,944,384	$471,200	EPS005	30	$2,944,384	$117,800	CCF15	30	$2,944,384	$117,800	14-4	30	$2,944,384	4.350%	$128,100	30	$0	$0	Si	$834,900
48	CC	77095015	VERGARA DE LA CRUZ GABRIEL ENRIQUE									X									25-14	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF15	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
49	CC	1062875037	VIDES GARAY CARLOS ALBERTO									X									230301	30	$2,388,847	$382,300	EPS037	30	$2,388,847	$95,600	CCF15	30	$2,388,847	$95,600	14-4	30	$2,388,847	4.350%	$104,000	30	$0	$0	Si	$677,500
50	CC	1065577185	VILLALOBOS CAMPO ANDREA CAROLINA									X									230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF15	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
51	CC	77173548	VILLERO ALVARADO EBER JOSE									X									25-14	30	$3,012,891	$482,100	EPS002	30	$3,012,891	$120,600	CCF15	30	$3,012,891	$120,600	14-4	30	$3,012,891	4.350%	$131,100	30	$0	$0	Si	$854,400
52	CC	15171511	VILLERO CABANA VICTOR JULIO									X									230301	30	$2,771,848	$443,500	EPS002	30	$2,771,848	$110,900	CCF15	30	$2,771,848	$110,900	14-4	30	$2,771,848	4.350%	$120,600	30	$0	$0	Si	$785,900
Total		**Afiliados(50)**																					$135,677,843	$21,711,300			$135,677,843	$5,429,300			$135,677,843	$5,380,200			$135,677,843		$5,851,300		$0	$0		$38,372,100

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)				50	$21,711,300	$0	$0	$21,711,300
COLFONDOS	231001	800,227,940	6	2	$947,300	$0	$0	$947,300
COLPENSIONES	25-14	900,336,004	7	16	$7,104,600	$0	$0	$7,104,600
PORVENIR	230301	800,224,808	8	28	$12,015,200	$0	$0	$12,015,200
PROTECCION	230201	800,229,739	0	4	$1,644,200	$0	$0	$1,644,200
ARL (ADMINISTRADORAS: 1)				50	$5,851,300	$0	$0	$5,851,300
COLPATRIA ARP	14-4	860,002,183	9	50	$5,851,300	$0	$0	$5,851,300
CCF (ADMINISTRADORAS: 1)				50	$5,380,200	$0	$0	$5,380,200
COMFACESAR	CCF15	892,399,989	8	50	$5,380,200	$0	$0	$5,380,200
EPS (ADMINISTRADORAS: 7)				50	$5,429,300	$0	$0	$5,429,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$117,800	$0	$0	$117,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$107,600	$0	$0	$107,600
DUSAKAWI	EPSIC1	824,001,398	1	1	$120,500	$0	$0	$120,500
FAMISANAR	EPS017	830,003,564	7	3	$344,400	$0	$0	$344,400
NUEVA E.P.S.	EPS037	900,156,264	2	9	$964,400	$0	$0	$964,400
SALUD TOTAL	EPS002	800,130,907	4	32	$3,430,200	$0	$0	$3,430,200
SANITAS	EPS005	800,251,440	6	3	$344,400	$0	$0	$344,400
TOTAL				**50**	**$38,372,100**	**$0**	**$0**	**$38,372,100**

Informe Consolidado de Pagos por Empresas

Empleador							Liquidación				Pago				
Identificación		dv	Razon Social	Sucursal Principal	Ciudad Departamento	Teléfono	Periodo Pensión	Periodo Salud	Clave	Tipo Planilla	Fecha	Clave	Valor	Empleados	Nombre Banco
NIT	800209088	9	VIPERS LTDA	BARRANQUILLA	BARRANQUILLA-ATLANTICO	7867813	2026-05	2026-06	9506750054	E	6/23/2026 2:35:17 PM	415293513	$2,382,400	3	BANCO DE BOGOTA
NIT	800209088	9	VIPERS LTDA	BARRANQUILLA	BARRANQUILLA-ATLANTICO	7867813	2026-05	2026-06	9506750413	E	6/23/2026 2:32:38 PM	415284209	$136,348,800	205	BANCO DE BOGOTA
NIT	800209088	9	VIPERS LTDA	CARTAGENA	CARTAGENA-BOLIVAR	7867813	2026-05	2026-06	9506748624	E	6/23/2026 3:04:21 PM	415395742	$77,257,500	105	BANCO DE BOGOTA
NIT	800209088	9	VIPERS LTDA	MEDELLIN	MEDELLIN-ANTIOQUIA	7867813	2026-05	2026-06	9506749192	E	6/23/2026 2:49:33 PM	415343827	$61,358,300	69	BANCO DE BOGOTA
NIT	800209088	9	VIPERS LTDA	MEDELLIN	MEDELLIN-ANTIOQUIA	7867813	2026-05	2026-06	9506749263	E	6/23/2026 2:51:56 PM	415352420	$35,828,600	51	BANCO DE BOGOTA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-05	2026-06	9506749536	E	6/23/2026 2:43:34 PM	415322719	$17,579,100	21	BANCO DE BOGOTA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-05	2026-06	9506749631	E	6/23/2026 2:41:24 PM	415315194	$13,982,400	17	BANCO DE BOGOTA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-05	2026-06	9506749795	E	6/23/2026 2:53:44 PM	415358929	$31,398,300	37	BANCO DE BOGOTA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-05	2026-06	9506749928	E	6/23/2026 2:37:23 PM	415300882	$420,063,600	548	BANCO DE BOGOTA
NIT	800209088	9	VIPERS LTDA	MONITOREO	MONTERIA-CORDOBA	7867813	2026-05	2026-06	9506750683	E	6/23/2026 1:06:12 PM	415024069	$7,185,700	12	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MONITOREO	MONTERIA-CORDOBA	7867813	2026-05	2026-06	9506751324	E	6/23/2026 1:06:12 PM	415024069	$15,723,200	22	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MONITOREO	MONTERIA-CORDOBA	7867813	2026-05	2026-06	9506751409	E	6/23/2026 1:06:12 PM	415024069	$8,423,100	14	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-05	2026-06	9506152852	E	6/9/2026 3:38:59 PM	376881461	$20,967,700	27	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-05	2026-06	9506751494	E	6/23/2026 12:03:24 PM	414833142	$2,456,600	3	BANCO DE BOGOTA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-05	2026-06	9506751575	E	6/23/2026 12:05:11 PM	414839405	$8,453,800	11	BANCO DE BOGOTA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-05	2026-06	9506751650	E	6/23/2026 12:00:56 PM	414824068	$29,449,300	41	BANCO DE BOGOTA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-05	2026-06	9506766346	E	6/23/2026 11:57:50 AM	414811981	$491,020,200	681	BANCO DE BOGOTA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-05	2026-06	9506828930	E	6/23/2026 3:20:44 PM	415450154	$36,846,800	26	BANCO DE BOGOTA
NIT	800209088	9	VIPERS LTDA	GOBERNACION	MONTERIA-CORDOBA	7867813	2026-05	2026-06	9506148358	E	6/9/2026 3:34:54 PM	376866592	$171,728,300	240	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GOBERNACION	MONTERIA-CORDOBA	7867813	2026-05	2026-06	9506149102	E	6/9/2026 3:37:25 PM	376875674	$80,762,300	138	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	EMEC	MONTERIA-CORDOBA	7867813	2026-05	2026-06	9506750560	E	6/23/2026 12:07:31 PM	414846959	$43,166,600	57	BANCO DE BOGOTA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-02	2026-03	9506753021	E	6/23/2026 3:16:15 PM	415435361	$424,000	1	BANCO DE BOGOTA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-03	2026-04	9506753161	E	6/23/2026 3:14:21 PM	415429008	$518,500	1	BANCO DE BOGOTA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-04	2026-05	9506753178	E	6/23/2026 3:12:39 PM	415423385	$507,300	1	BANCO DE BOGOTA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-05	2026-06	9506753226	E	6/23/2026 3:10:14 PM	415415318	$496,600	1	BANCO DE BOGOTA
NIT	800209088	9	VIPERS LTDA	RIOHACHA	RIOHACHA-LA GUAJIRA	7867813	2025-11	2025-12	9506753838	E	6/23/2026 3:18:34 PM	415443020	$81,900	1	BANCO DE BOGOTA
NIT	800209088	9	VIPERS LTDA	RIOHACHA	RIOHACHA-LA GUAJIRA	7867813	2026-05	2026-06	9506748800	E	6/23/2026 2:57:34 PM	415372736	$57,466,300	37	BANCO DE BOGOTA
NIT	800209088	9	VIPERS LTDA	RIOHACHA	RIOHACHA-LA GUAJIRA	7867813	2026-05	2026-06	9506748879	E	6/23/2026 2:59:33 PM	415379856	$33,053,300	36	BANCO DE BOGOTA
NIT	800209088	9	VIPERS LTDA	SUCRE	SINCELEJO-SUCRE	7867813	2026-05	2026-06	9506752397	E	6/23/2026 3:07:03 PM	415404560	$127,014,200	185	BANCO DE BOGOTA
NIT	800209088	9	VIPERS LTDA	VALLEDUPAR	VALLEDUPAR-CESAR	7867813	2026-05	2026-06	9506749072	E	6/23/2026 2:55:45 PM	415366158	$38,614,000	50	BANCO DE BOGOTA
TOTAL (30 pagos)													$1,970,558,700		

Informe Consolidado de Pagos por Empresas

TOTAL A PAGAR

Administradoras	Afiliados	Valor liquidado	Interes de mora	Saldos e incapacidades	Total a pagar
60	2641	$1,970,490,500	$68,200	$0	$1,970,558,700

RESUMEN DE PAGO A PENSIÓN

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	Voluntaria Afiliado	Voluntaria Empleador	Fondo Solidaridad Pensional	Fondo Subsistencia	Intereses de mora	Valor a pagar
COLFONDOS	231001	800,227,940	6	191	$486,594,423	$77,860,300	$0	$0	$0	$0	$0	$77,860,300
COLPENSIONES	25-14	900,336,004	7	464	$1,314,811,015	$210,390,100	$0	$0	$395,600	$833,300	$0	$211,619,000
PORVENIR	230301	800,224,808	8	1395	$3,624,116,793	$579,900,900	$0	$0	$94,300	$94,300	$4,700	$580,094,200
PROTECCION	230201	800,229,739	0	568	$1,442,271,045	$230,777,600	$0	$0	$35,500	$35,500	$33,200	$230,881,800
SKANDIA	230901	800,253,055	2	1	$2,674,214	$427,900	$0	$0	$0	$0	$0	$427,900
Total (AFP:5)				**2619**	**$6,870,467,490**	**$1,099,356,800**	**$0**	**$0**	**$525,400**	**$963,100**	**$37,900**	**$1,100,883,200**

RESUMEN DE PAGO A SALUD

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	UPC Adicional	Intereses de mora	Incapacidades	Licencias	Saldos a favor	Valor a pagar
A.I.C.	EPSIC3	817,001,773	3	2	$4,293,213	$171,800	$0	$0	$0	$0	$0	$171,800
ANAS WAYUU	EPSIC4	839,000,495	6	10	$28,400,403	$1,136,500	$0	$0	$0	$0	$0	$1,136,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$10,539,765	$421,800	$0	$0	$0	$0	$0	$421,800
CAPITAL SALUD	EPSC34	900,298,372	9	3	$5,371,841	$215,100	$0	$0	$0	$0	$0	$215,100
COMFAORIENTE	CCFC50	890,500,675	6	4	$11,731,503	$469,600	$0	$0	$0	$0	$0	$469,600
COMFENALCO VALLE	EPS012	890,303,093	5	5	$13,688,620	$547,700	$0	$0	$0	$0	$0	$547,700
COMPENSAR	EPS008	860,066,942	7	29	$75,528,825	$3,022,300	$0	$0	$0	$0	$0	$3,022,300
COOSALUD EPS	EPS042	900,226,715	3	13	$26,578,021	$1,061,500	$0	$0	$0	$0	$0	$1,061,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	35	$88,525,408	$3,538,500	$0	$0	$0	$0	$0	$3,538,500
DUSAKAWI	EPSIC1	824,001,398	1	3	$10,574,996	$423,100	$0	$0	$0	$0	$0	$423,100
EMSSANAR	ESSC18	901,021,565	8	2	$5,727,756	$229,300	$0	$0	$0	$0	$0	$229,300
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	6	$17,805,176	$712,500	$0	$0	$0	$0	$0	$712,500
EPS MUTUAL SER	EPS048	806,008,394	7	141	$352,168,077	$14,089,200	$0	$0	$0	$0	$0	$14,089,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	176	$490,479,843	$19,618,600	$0	$0	$0	$0	$0	$19,618,600
FAMISANAR	EPS017	830,003,564	7	114	$302,157,216	$12,089,400	$0	$0	$0	$0	$0	$12,089,400
FOSYGA	MIN001	901,037,916	1	52	$156,449,054	$6,260,600	$0	$0	$0	$0	$0	$6,260,600
MUTUAL SER	ESSC07	806,008,394	7	266	$697,379,871	$27,906,300	$0	$6,900	$0	$0	$0	$27,913,200
NUEVA E.P.S.	EPS037	900,156,264	2	379	$985,164,842	$39,421,900	$0	$0	$0	$0	$0	$39,421,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	142	$348,788,078	$13,959,800	$0	$1,200	$0	$0	$0	$13,961,000
PROTEGER	CCFC55	901,543,211	6	33	$88,720,278	$3,550,500	$0	$0	$0	$0	$0	$3,550,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	19	$46,100,251	$1,845,000	$0	$0	$0	$0	$0	$1,845,000
SALUD MIA EPS	EPS046	900,914,254	1	1	$3,046,397	$121,900	$0	$0	$0	$0	$0	$121,900
SALUD TOTAL	EPS002	800,130,907	4	967	$2,503,975,845	$100,179,800	$0	$0	$0	$0	$0	$100,179,800
SANITAS	EPS005	800,251,440	6	229	$659,281,284	$30,097,000	$0	$1,500	$0	$0	$0	$30,098,500
SAVIA SALUD	EPS040	900,604,350	0	6	$13,026,818	$521,400	$0	$0	$0	$0	$0	$521,400
Total (EPS:25)				**2641**	**$6,945,503,381**	**$281,611,100**	**$0**	**$9,600**	**$0**	**$0**	**$0**	**$281,620,700**

Informe Consolidado de Pagos por Empresas

RESUMEN DE PAGO A RIESGOS LABORALES

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	Intereses de mora	Incapacidades	Cotización Otros Riesgos	Saldos a favor	Valor a pagar
COLPATRIA ARP	14-4	860,002,183	9	2641	$6,945,503,381	$308,649,400	$10,500	$0	$0	$0	$308,659,900
Total (ARL:1)				**2,641**	**$6,945,503,381**	**$308,649,400**	**$10,500**	**$0**	**$0**	**$0**	**$308,659,900**

RESUMEN DE PAGO A PARAFISCALES

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	Intereses de mora	Valor a pagar
CAFAM	CCF21	860,013,570	3	452	$1,234,071,526	$49,227,800	$8,400	$49,236,200
CAFAMAZ	CCF65	800,003,122	6	3	$7,995,294	$319,900	$0	$319,900
CAJAMAG	CCF33	891,780,093	3	18	$47,952,195	$1,918,800	$0	$1,918,800
CAJASAI	CCF64	892,400,320	5	1	$2,451,267	$65,400	$0	$65,400
CAJASAN	CCF39	890,200,106	1	11	$27,697,083	$1,096,900	$0	$1,096,900
COFREM	CCF34	892,000,146	3	22	$55,963,880	$2,239,500	$0	$2,239,500
COMFABOY	CCF10	891,800,213	8	3	$7,694,507	$308,000	$0	$308,000
COMFACASANARE	CCF69	844,003,392	8	1	$2,114,041	$84,600	$0	$84,600
COMFACAUCA	CCF14	891,500,182	0	4	$10,986,908	$439,600	$0	$439,600
COMFACESAR	CCF15	892,399,989	8	52	$142,202,400	$5,622,800	$0	$5,622,800
COMFACOR	CCF16	891,080,005	1	1255	$3,226,888,674	$127,598,000	$0	$127,598,000
COMFAMA	CCF04	890,900,841	9	133	$394,568,762	$15,577,100	$0	$15,577,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	188	$464,132,028	$18,226,800	$0	$18,226,800
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	108	$272,914,297	$10,877,800	$0	$10,877,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	75	$294,416,713	$11,779,900	$1,800	$11,781,700
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$1,813,195	$72,600	$0	$72,600
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	4	$11,773,462	$471,100	$0	$471,100
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$2,084,598	$83,400	$0	$83,400
COMFANDI	CCF57	890,303,208	5	60	$154,572,904	$6,137,000	$0	$6,137,000
COMFANORTE	CCF37	890,500,516	3	25	$72,592,675	$2,905,600	$0	$2,905,600
COMFASUCRE	CCF41	892,200,015	5	192	$472,644,372	$18,668,400	$0	$18,668,400
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$2,084,598	$83,400	$0	$83,400
COMFENALCO SANTANDER	CCF40	890,201,578	7	8	$22,312,675	$893,100	$0	$893,100
COMFENALCO TOLIMA	CCF50	890,700,148	4	18	$50,595,004	$2,012,900	$0	$2,012,900
COMFIAR	CCF67	800,219,488	4	3	$7,968,305	$318,800	$0	$318,800
COMPENSAR	CCF24	860,066,942	7	1	$2,084,598	$83,400	$0	$83,400
CONFAMILIARES	CCF11	890,806,490	5	1	$2,084,598	$83,400	$0	$83,400
Total (CCF:27)				**2,641**	**$6,994,660,559**	**$277,196,000**	**$10,200**	**$277,206,200**
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$43,772,625	$1,313,200	$0	$1,313,200
Total (ICBF:1)				**1**	**$43,772,625**	**$1,313,200**	**$0**	**$1,313,200**
SENA	PASENA	899,999,034	1	1	$43,772,625	$875,500	$0	$875,500
Total (SENA:1)				**1**	**$43,772,625**	**$875,500**	**$0**	**$875,500**

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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	415284209	9506750413	E	2026/06/23	2026/06/23	BANCO DE BOGOTA	0	$136,348,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
1	CC	85449816	ACOSTA PARDO ALEXANDER ALBERTO									X									25-14	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF33	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
2	CC	1192781065	ADIES SALCEDO MANUEL DE JESUS									X									230301	30	$2,699,455	$432,000	ESSC24	30	$2,699,455	$108,000	CCF07	30	$2,699,455	$108,000	14-4	30	$2,699,455	4.350%	$117,500	30	$0	$0	Si	$765,500
3	CC	1044392019	ALBA CHARRIS LUIS ALFREDO																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
4	CC	1044392019	ALBA CHARRIS LUIS ALFREDO													X					230301	2	$1,012,255	$162,000	EPS037	2	$1,012,255	$40,500	CCF07	2	$1,012,255	$40,500	14-4	2	$1,012,255	0.000%	$0	2	$0	$0	Si	$243,000
5	CC	1081833629	ALTAHONA LOPEZ JOAQUIN ALFONSO									X									230201	30	$3,026,050	$484,200	CCFC55	30	$3,026,050	$121,100	CCF07	30	$3,026,050	$121,100	14-4	30	$3,026,050	4.350%	$131,700	30	$0	$0	Si	$858,100
6	CC	8759584	ALVAREZ CABANA WILLIAM ALBERTO									X										0	$0	$0	EPS010	30	$2,619,290	$104,800	CCF33	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$323,600
7	CC	73549287	ALVIS LEGUIA ELIBERTO MIGUEL									X									25-14	30	$2,553,534	$408,600	EPS037	30	$2,553,534	$102,200	CCF07	30	$2,553,534	$102,200	14-4	30	$2,553,534	4.350%	$111,100	30	$0	$0	Si	$724,100
8	CC	8801704	AMARIS ALTAMAR JHON FREDY									X									230301	30	$2,687,050	$430,000	EPS002	30	$2,687,050	$107,500	CCF07	30	$2,687,050	$107,500	14-4	30	$2,687,050	4.350%	$116,900	30	$0	$0	Si	$761,900
9	CC	1046872301	ANGULO ZARATE ALVARO JOSE									X									230301	30	$2,702,125	$432,400	EPS037	30	$2,702,125	$108,100	CCF07	30	$2,702,125	$108,100	14-4	30	$2,702,125	4.350%	$117,600	30	$0	$0	Si	$766,200
10	CC	1140856970	ARATO MARTELO MARIA FERNANDA																		230301	30	$2,877,113	$460,400	EPS010	30	$2,877,113	$115,100	CCF07	30	$2,877,113	$115,100	14-4	30	$2,877,113	6.960%	$200,300	30	$0	$0	Si	$890,900
11	CC	72162781	ARIZA RODRIGUEZ CARLOS ARTURO									X									25-14	30	$2,601,428	$416,300	EPS010	30	$2,601,428	$104,100	CCF07	30	$2,601,428	$104,100	14-4	30	$2,601,428	4.350%	$113,200	30	$0	$0	Si	$737,700
12	CC	1043669312	ARIZA MEDINA LIZ YARIS																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF07	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
13	CC	1043669312	ARIZA MEDINA LIZ YARIS											X							230301	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF07	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
14	CC	1002011911	ARTETA ARCON JAMES DANIEL	X								X									230301	5	$339,581	$54,400	EPS037	5	$339,581	$13,600	CCF07	5	$339,581	$13,600	14-4	5	$339,581	4.350%	$14,800	5	$0	$0	Si	$96,400
15	CC	1007070999	AVILA BORRERO STEVENSON DANIEL	X								X									230201	23	$2,244,024	$359,100	EPS010	23	$2,244,024	$89,800	CCF07	23	$2,244,024	$89,800	14-4	23	$2,244,024	4.350%	$97,700	23	$0	$0	Si	$636,400
16	CC	84454882	AYALA MALDONADO EDGARDO JOSE									X									231001	30	$2,731,195	$437,000	EPS002	30	$2,731,195	$109,300	CCF33	30	$2,731,195	$109,300	14-4	30	$2,731,195	4.350%	$118,900	30	$0	$0	Si	$774,500
17	CC	78078414	BALLESTERO CARRASCAL AMADOR									X									230301	30	$2,695,058	$431,300	EPS010	30	$2,695,058	$107,900	CCF07	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
18	CC	1002134652	BARRAZA ALVAREZ KELLY JOHANA		X							X									230301	22	$1,900,832	$304,200	EPS002	22	$1,900,832	$76,100	CCF07	22	$2,102,672	$84,200	14-4	22	$1,900,832	4.350%	$82,700	22	$0	$0	Si	$547,200
19	CC	1143162319	BARRIOS MARTINEZ JAIRO JESUS									X									230301	30	$2,956,478	$473,100	EPS005	30	$2,956,478	$118,300	CCF07	30	$2,956,478	$118,300	14-4	30	$2,956,478	4.350%	$128,700	30	$0	$0	Si	$838,400
20	CC	1043604794	BARRIOS AMAYA RITA VIRGINIA									X									230301	30	$2,840,380	$454,500	EPS002	30	$2,840,380	$113,700	CCF07	30	$2,840,380	$113,700	14-4	30	$2,840,380	4.350%	$123,600	30	$0	$0	Si	$805,500
21	CC	72267496	BARROS ESCOBAR YONANDER ENRIQUE									X									231001	30	$2,856,084	$457,000	EPS017	30	$2,856,084	$114,300	CCF07	30	$2,856,084	$114,300	14-4	30	$2,856,084	4.350%	$124,300	30	$0	$0	Si	$809,900
22	CC	1001947222	BENJUMEA GARRIDO FERNANDO JOSE																		230201	26	$1,517,451	$242,800	EPS048	26	$1,517,451	$60,700	CCF07	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
23	CC	1001947222	BENJUMEA GARRIDO FERNANDO JOSE										X								230201	4	$1,750,905	$280,200	EPS048	4	$1,750,905	$70,100	CCF07	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
24	CC	1130944298	BERMUDEZ ZAPE JHON SEBASTIAN		X							X									230301	2	$117,774	$18,900	EPS018	2	$117,774	$4,800	CCF57	2	$733,023	$29,400	14-4	2	$117,774	4.350%	$5,200	2	$0	$0	Si	$58,300
25	CC	32802156	BERNAL CHARRY LINA YANETH									X									25-14	29	$2,844,455	$455,200	EPS002	29	$2,844,455	$113,800	CCF07	29	$2,844,455	$113,800	14-4	29	$2,844,455	4.350%	$123,800	29	$0	$0	Si	$806,600
26	CC	32802156	BERNAL CHARRY LINA YANETH										X								25-14	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF07	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	1099962773	BERROCAL AGUAS WILMER JOSE									X									230301	30	$2,765,096	$442,500	EPS002	30	$2,765,096	$110,700	CCF07	30	$2,765,096	$110,700	14-4	30	$2,765,096	4.350%	$120,300	30	$0	$0	Si	$784,200
28	CC	1047235307	BETTER MEJIA YASIR ANDRES									X									230201	30	$2,694,765	$431,200	EPS010	30	$2,694,765	$107,800	CCF07	30	$2,694,765	$107,800	14-4	30	$2,694,765	4.350%	$117,300	30	$0	$0	Si	$764,100
29	CC	1193571171	BILBAO DOMINGUEZ EDWIN YESID									X									230201	30	$2,513,609	$402,200	EPS010	30	$2,513,609	$100,600	CCF07	30	$2,513,609	$100,600	14-4	30	$2,513,609	4.350%	$109,400	30	$0	$0	Si	$712,800
30	CC	1082945905	CABALLERO AHUMADA JHON LUIS									X									230301	30	$2,726,112	$436,200	EPS002	30	$2,726,112	$109,100	CCF33	30	$2,726,112	$109,100	14-4	30	$2,726,112	4.350%	$118,600	30	$0	$0	Si	$773,000
31	CC	72149600	CABRERA BALLESTAS DAVID RAFAEL									X									230201	30	$2,626,553	$420,300	EPS010	30	$2,626,553	$105,100	CCF07	30	$2,626,553	$105,100	14-4	30	$2,626,553	4.350%	$114,300	30	$0	$0	Si	$744,800
32	CC	1043011896	CABRERA OLMOS IDELDER JESUS									X									230301	30	$2,686,422	$429,900	EPS010	30	$2,686,422	$107,500	CCF07	30	$2,686,422	$107,500	14-4	30	$2,686,422	4.350%	$116,900	30	$0	$0	Si	$761,800
33	CC	1129505574	CABRERA GUTIERREZ LUZ CLARA									X									230301	29	$2,052,878	$328,500	EPS010	29	$2,052,878	$82,200	CCF07	29	$2,052,878	$82,200	14-4	29	$2,052,878	4.350%	$89,400	29	$0	$0	Si	$582,300
34	CC	1129505574	CABRERA GUTIERREZ LUZ CLARA										X								230301	1	$58,364	$7,100	EPS010	1	$58,364	$0	CCF07	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
35	CC	73271568	CAIROZA GONZALEZ YEINER MANUEL	X	X																230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF07	2	$116,727	$4,700	14-4	2	$116,727	4.350%	$5,100	2	$0	$0	Si	$33,200
36	CC	72248309	CALIXTO CASTRO JORGE LUIS									X									230301	30	$2,300,595	$368,100	EPS002	30	$2,300,595	$92,100	CCF07	30	$2,300,595	$92,100	14-4	30	$2,300,595	4.350%	$100,100	30	$0	$0	Si	$652,400
37	CC	72429730	CAMARGO COMAS EDER ANTONIO									X									230301	30	$2,874,114	$459,900	EPS002	30	$2,874,114	$115,000	CCF07	30	$2,874,114	$115,000	14-4	30	$2,874,114	4.350%	$125,100	30	$0	$0	Si	$815,000
38	CC	1095485106	CANCELADO MORENO WILINTON JAVIER									X									230301	30	$2,395,313	$383,300	EPS017	30	$2,395,313	$95,900	CCF21	30	$2,395,313	$95,900	14-4	30	$2,395,313	4.350%	$104,200	30	$0	$0	Si	$679,300
39	CC	1046692910	CANDELA SUAREZ LUIS ENRIQUE	X								X									230301	8	$865,313	$138,500	EPS017	8	$865,313	$34,700	CCF07	8	$865,313	$34,700	14-4	8	$865,313	4.350%	$37,700	8	$0	$0	Si	$245,600
40	CC	1127803088	CANO ARIAS CAMILO DE JESUS									X									231001	30	$2,690,033	$430,500	EPS002	30	$2,690,033	$107,700	CCF07	30	$2,690,033	$107,700	14-4	30	$2,690,033	4.350%	$117,100	30	$0	$0	Si	$763,000
41	CC	1043930058	CANTILLO ROJAS JORGE LUIS									X									25-14	30	$2,993,026	$478,900	EPS002	30	$2,993,026	$119,800	CCF07	30	$2,993,026	$119,800	14-4	30	$2,993,026	4.350%	$130,200	30	$0	$0	Si	$848,700
42	CC	73550167	CARDENAS BELTRAN EDUIN RAFAEL																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF07	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
43	CC	73550167	CARDENAS BELTRAN EDUIN RAFAEL											X							230301	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF07	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
44	CC	1043844546	CARREÑO PEREZ DORIAN DAVIAN									X									230301	30	$2,760,816	$441,800	EPS048	30	$2,760,816	$110,500	CCF07	30	$2,760,816	$110,500	14-4	30	$2,760,816	4.350%	$120,100	30	$0	$0	Si	$782,900
45	CC	72281342	CARRILLO COBO EDILMER ENRIQUE									X									230301	28	$2,428,881	$388,700	EPS010	28	$2,428,881	$97,200	CCF07	28	$2,428,881	$97,200	14-4	28	$2,428,881	4.350%	$105,700	28	$0	$0	Si	$688,800
46	CC	72281342	CARRILLO COBO EDILMER ENRIQUE										X								230301	2	$173,492	$20,900	EPS010	2	$173,492	$0	CCF07	2	$173,492	$0	14-4	2	$173,492	0.000%	$0	2	$0	$0	Si	$20,900
47	CC	1003390655	CASTAÑEDA GAMARRA MAURICIO ANDRES									X									230201	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF07	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
48	CC	1003390655	CASTAÑEDA GAMARRA MAURICIO ANDRES													X					230201	3	$1,293,150	$207,000	EPS037	3	$1,293,150	$51,800	CCF07	3	$1,293,150	$51,800	14-4	3	$1,293,150	0.000%	$0	3	$0	$0	Si	$310,600
49	CC	72220646	CASTILLO MARTINEZ ARTURO JOSE									X									25-14	30	$3,199,308	$511,900	EPS002	30	$3,199,308	$128,000	CCF07	30	$3,199,308	$128,000	14-4	30	$3,199,308	4.350%	$139,200	30	$0	$0	Si	$907,100
50	CC	1083458231	CASTRO PUERTO JOHANNA ASTRID																		230301	30	$3,452,535	$552,500	EPS010	30	$3,452,535	$138,200	CCF07	30	$3,452,535	$138,200	14-4	30	$3,452,535	4.350%	$150,200	30	$0	$0	Si	$979,100
51	CC	1121043501	CHARRIS LOPEZ ALEXANDER DALID									X									230301	30	$2,659,373	$425,500	EPS010	30	$2,659,373	$106,400	CCF07	30	$2,659,373	$106,400	14-4	30	$2,659,373	4.350%	$115,700	30	$0	$0	Si	$754,000
52	CC	72188070	CHARRIS DE LA ROSA LUIS ENRIQUE									X									25-14	30	$2,349,352	$375,900	EPS037	30	$2,349,352	$94,000	CCF07	30	$2,349,352	$94,000	14-4	30	$2,349,352	4.350%	$102,200	30	$0	$0	Si	$666,100
53	CC	1102838748	CHAVEZ ARRIETA DEINER MANUEL									X									230301	30	$2,644,553	$423,200	EPS002	30	$2,644,553	$105,800	CCF07	30	$2,644,553	$105,800	14-4	30	$2,644,553	4.350%	$115,100	30	$0	$0	Si	$749,900
54	CC	72289310	CONSUEGRA LOPEZ LEONARD RAY	X								X									230301	17	$1,850,148	$296,100	EPS010	17	$1,850,148	$74,100	CCF07	17	$1,850,148	$74,100	14-4	17	$1,850,148	4.350%	$80,500	17	$0	$0	Si	$524,800
55	CC	72287723	COTES MIRANDA JOSE ALFREDO									X									230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF07	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
56	CC	72287723	COTES MIRANDA JOSE ALFREDO													X					230301	1	$583,635	$93,400	EPS002	1	$583,635	$23,400	CCF07	1	$583,635	$23,400	14-4	1	$583,635	0.000%	$0	1	$0	$0	Si	$140,200
57	CC	1127573595	DE FARIA PAREJO GELINOTTE DEL CARMEN																		230201	30	$2,722,475	$435,600	EPS002	30	$2,722,475	$108,900	CCF33	30	$2,722,475	$108,900	14-4	30	$2,722,475	4.350%	$118,500	30	$0	$0	Si	$771,900

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
58	CC	1048206471	DE LA CRUZ REDONDO CARLOS AMILKAR									X									230201	30	$2,590,750	$414,600	EPS002	30	$2,590,750	$103,700	CCF07	30	$2,590,750	$103,700	14-4	30	$2,590,750	4.350%	$112,700	30	$0	$0	Si	$734,700
59	CC	1048212274	DE LA CRUZ REDONDO SURADIS DE JESUS									X									230301	30	$2,611,479	$417,900	EPS037	30	$2,611,479	$104,500	CCF07	30	$2,611,479	$104,500	14-4	30	$2,611,479	4.350%	$113,600	30	$0	$0	Si	$740,500
60	CC	1001798730	DE LA HOZ MANGA RONALDO DAVID									X									230201	30	$2,936,062	$469,800	ESSC24	30	$2,936,062	$117,500	CCF07	30	$2,936,062	$117,500	14-4	30	$2,936,062	4.350%	$127,800	30	$0	$0	Si	$832,600
61	CC	1042994378	DE LOS REYES MEZA JOEL ANTONIO	X	X							X									230301	9	$782,098	$125,200	EPS042	9	$782,098	$31,300	CCF07	9	$803,984	$32,200	14-4	9	$782,098	4.350%	$34,100	9	$0	$0	Si	$222,800
62	CC	1001878912	DIAZ LORA DANIS DANIEL	X								X									230301	7	$745,811	$119,400	EPS002	7	$745,811	$29,900	CCF07	7	$745,811	$29,900	14-4	7	$745,811	4.350%	$32,500	7	$0	$0	Si	$211,700
63	CC	1102880218	DIAZ SANCHEZ JOSE DARIO									X									230301	30	$2,586,353	$413,900	EPS002	30	$2,586,353	$103,500	CCF07	30	$2,586,353	$103,500	14-4	30	$2,586,353	4.350%	$112,600	30	$0	$0	Si	$733,500
64	CC	1140835483	DIAZ VARGAS YERALDIN DEL CARMEN																		230201	30	$2,990,356	$478,500	EPS010	30	$2,990,356	$119,700	CCF07	30	$2,990,356	$119,700	14-4	30	$2,990,356	4.350%	$130,100	30	$0	$0	Si	$848,000
65	CC	72330211	DOMINGUEZ DE LA HOZ JOSE JOAQUIN									X									230301	30	$2,644,416	$423,200	EPS010	30	$2,644,416	$105,800	CCF07	30	$2,644,416	$105,800	14-4	30	$2,644,416	4.350%	$115,100	30	$0	$0	Si	$749,900
66	CC	1043845883	DONADO RODRIGUEZ DAYNER RAFAEL									X									230301	30	$2,951,807	$472,300	EPS005	30	$2,951,807	$118,100	CCF07	30	$2,951,807	$118,100	14-4	30	$2,951,807	4.350%	$128,500	30	$0	$0	Si	$837,000
67	CC	15051352	DURANGO MORALES ERNAN DEL CRISTO									X									231001	30	$2,676,608	$428,300	EPS005	30	$2,676,608	$107,100	CCF07	30	$2,676,608	$107,100	14-4	30	$2,676,608	4.350%	$116,500	30	$0	$0	Si	$759,000
68	CC	85371973	EGUIS PERALTA BEYMAN RAFAEL									X									230301	30	$2,910,820	$465,800	ESSC07	30	$2,910,820	$116,500	CCF33	30	$2,910,820	$116,500	14-4	30	$2,910,820	4.350%	$126,700	30	$0	$0	Si	$825,500
69	CC	1002236253	ELJAICK CONRADO FABRICIO RASSIDH									X									230301	30	$2,546,428	$407,500	EPS002	30	$2,546,428	$101,900	CCF07	30	$2,546,428	$101,900	14-4	30	$2,546,428	4.350%	$110,800	30	$0	$0	Si	$722,100
70	CC	1043017584	ESTRADA DE LA ROSA ALFREDO JUNIOR									X									230301	30	$2,562,465	$410,000	EPS037	30	$2,562,465	$102,500	CCF07	30	$2,562,465	$102,500	14-4	30	$2,562,465	4.350%	$111,500	30	$0	$0	Si	$726,500
71	CC	1143123278	FABREGAS VILLAFAÑE DARLY JOSE																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
72	CC	1143123278	FABREGAS VILLAFAÑE DARLY JOSE											X							230301	2	$875,453	$140,100	EPS002	2	$875,453	$35,100	CCF07	2	$875,453	$0	14-4	2	$875,453	0.000%	$0	2	$0	$0	Si	$175,200
73	CC	8786196	FIGUEROA CARRILLO EDWIN ISAIAS									X									25-14	30	$2,619,290	$419,100	EPS010	30	$2,619,290	$104,800	CCF07	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
74	CC	1140882303	FLOREZ SUAREZ BORIS ALBERTO									X									230201	30	$1,887,718	$302,100	EPS002	30	$1,887,718	$75,600	CCF07	30	$1,887,718	$75,600	14-4	30	$1,887,718	4.350%	$82,200	30	$0	$0	Si	$535,500
75	CC	72190011	FLORIAN PULIDO JOVANNY ENRIQUE									X									230201	30	$2,200,062	$352,100	EPS002	30	$2,200,062	$88,100	CCF07	30	$2,200,062	$88,100	14-4	30	$2,200,062	4.350%	$95,800	30	$0	$0	Si	$624,100
76	CC	1001947163	FONTALVO CASTELLANO ARTURO ANDRES									X									230301	30	$2,759,431	$441,600	EPS010	30	$2,759,431	$110,400	CCF07	30	$2,759,431	$110,400	14-4	30	$2,759,431	4.350%	$120,100	30	$0	$0	Si	$782,500
77	CC	1129574080	FONTALVO CHAMORRO DIEGO ARNALDO									X									230301	30	$1,915,238	$306,500	EPS002	30	$1,915,238	$76,700	CCF07	30	$1,915,238	$76,700	14-4	30	$1,915,238	4.350%	$83,400	30	$0	$0	Si	$543,300
78	CC	1082412454	FONTANELLY RUIZ BREINER DAMIAN									X									230301	30	$2,654,054	$424,700	EPS002	30	$2,654,054	$106,200	CCF33	30	$2,654,054	$106,200	14-4	30	$2,654,054	4.350%	$115,500	30	$0	$0	Si	$752,600
79	CC	80281415	FORERO MOSCOSO JOSE HUMBERTO		X							X									230201	1	$62,813	$10,100	EPS037	1	$62,813	$2,600	CCF21	1	$1,011,220	$40,500	14-4	1	$62,813	4.350%	$2,800	1	$0	$0	Si	$56,000
80	CC	72281186	GALEANO DULCE JESUS ANTONIO									X									230301	30	$2,653,486	$424,600	EPS002	30	$2,653,486	$106,200	CCF07	30	$2,653,486	$106,200	14-4	30	$2,653,486	4.350%	$115,500	30	$0	$0	Si	$752,500
81	CC	12634320	GALLEGO ANGULO TIRSO MANUEL									X									230301	30	$2,976,577	$476,300	EPS048	30	$2,976,577	$119,100	CCF33	30	$2,976,577	$119,100	14-4	30	$2,976,577	4.350%	$129,500	30	$0	$0	Si	$844,000
82	CC	1062284363	GARCIA BANGUERO EDINSON		X							X									230301	1	$67,712	$10,900	EPS018	1	$67,712	$2,800	CCF57	1	$508,123	$20,400	14-4	1	$67,712	4.350%	$3,000	1	$0	$0	Si	$37,100
83	CC	72285951	GARCIA CORDOBA ROBERTO CARLOS									X									230201	30	$1,852,347	$296,400	EPS010	30	$1,852,347	$74,100	CCF07	30	$1,852,347	$74,100	14-4	30	$1,852,347	4.350%	$80,600	30	$0	$0	Si	$525,200
84	CC	1043121435	GONZALEZ POLO ANDRES FELIPE	X								X									230301	8	$674,000	$107,900	EPS037	8	$674,000	$27,000	CCF07	8	$674,000	$27,000	14-4	8	$674,000	4.350%	$29,400	8	$0	$0	Si	$191,300
85	CC	85479906	GONZALEZ CERVANTES ARMANDO LUIS	X								X									230201	17	$1,559,080	$249,500	EPS037	17	$1,559,080	$62,400	CCF07	17	$1,559,080	$62,400	14-4	17	$1,559,080	4.350%	$67,900	17	$0	$0	Si	$442,200
86	CC	1083452286	GONZALEZ BLANQUILLO CARLOS MANUEL									X									230301	30	$3,133,519	$501,400	EPS010	30	$3,133,519	$125,400	CCF07	30	$3,133,519	$125,400	14-4	30	$3,133,519	4.350%	$136,400	30	$0	$0	Si	$888,600
87	CC	8640858	GONZALEZ ZAMBRANO IRWIN ANTONIO									X									230301	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF07	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
88	PT	5830820	GONZALEZ ZAVALA ORANGEL JESUS									X									230301	29	$2,622,785	$419,700	EPS002	29	$2,622,785	$105,000	CCF07	29	$2,622,785	$105,000	14-4	29	$2,622,785	4.350%	$114,100	29	$0	$0	Si	$743,800
89	PT	5830820	GONZALEZ ZAVALA ORANGEL JESUS													X					230301	1	$340,989	$54,600	EPS002	1	$340,989	$13,700	CCF07	1	$340,989	$13,700	14-4	1	$340,989	0.000%	$0	1	$0	$0	Si	$82,000
90	CC	1041891960	GONZALVEZ PACHECO TONY	X								X									230301	4	$530,572	$84,900	EPS005	4	$530,572	$21,300	CCF07	4	$530,572	$21,300	14-4	4	$530,572	4.350%	$23,100	4	$0	$0	Si	$150,600
91	CC	73015747	GUEVARA COGOLLO RICARDO JOSE									X									25-14	30	$2,687,051	$430,000	EPS002	30	$2,687,051	$107,500	CCF07	30	$2,687,051	$107,500	14-4	30	$2,687,051	4.350%	$116,900	30	$0	$0	Si	$761,900
92	CC	1082975565	GUTIERREZ AVENDAÑO JUAN BAUTISTA									X									230301	30	$2,664,909	$426,400	EPS002	30	$2,664,909	$106,600	CCF33	30	$2,664,909	$106,600	14-4	30	$2,664,909	4.350%	$116,000	30	$0	$0	Si	$755,600
93	CC	1045249287	GUZMAN ZARATE JESUS DAVID									X									230301	30	$2,669,933	$427,200	EPS037	30	$2,669,933	$106,800	CCF07	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
94	CC	1002155341	GUZMAN MUÑOZ JORDY RAMIRO									X									230301	30	$2,482,750	$397,300	EPS010	30	$2,482,750	$99,400	CCF07	30	$2,482,750	$99,400	14-4	30	$2,482,750	4.350%	$108,000	30	$0	$0	Si	$704,100
95	CC	1098774846	HERNANDEZ CASTILLO ELKIN ARNULFO																		230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
96	CC	1098774846	HERNANDEZ CASTILLO ELKIN ARNULFO										X								230301	2	$992,180	$158,800	EPS010	2	$992,180	$39,700	CCF07	2	$992,180	$0	14-4	2	$992,180	0.000%	$0	2	$0	$0	Si	$198,500
97	CC	8761217	HERNANDEZ MANOTAS RODOLFO NELSON		X							X										0	$0	$0	EPS005	9	$756,305	$30,300	CCF21	9	$2,371,029	$94,900	14-4	9	$756,305	4.350%	$32,900	9	$0	$0	Si	$158,100
98	CC	1192923126	HERNANDEZ CASSIANY STIVEN DAVID		X							X									230301	21	$2,055,076	$328,900	EPS005	21	$2,055,076	$82,300	CCF33	21	$2,400,393	$96,100	14-4	21	$2,055,076	4.350%	$89,400	21	$0	$0	Si	$596,700
99	CC	79947296	HERRERA ECHEVERRI FELIPE		X							X									230201	2	$201,145	$32,200	EPS010	2	$201,145	$8,100	CCF07	2	$4,686,679	$187,500	14-4	2	$201,145	4.350%	$8,800	2	$0	$0	Si	$236,600
100	CC	72306504	HERRERA CERVANTES NICOLAIS ENRIQUE									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF07	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
101	CC	8793024	INSIGNARES ACOSTA ALBERTO DE JESUS									X									25-14	30	$2,936,062	$469,800	EPS002	30	$2,936,062	$117,500	CCF07	30	$2,936,062	$117,500	14-4	30	$2,936,062	4.350%	$127,800	30	$0	$0	Si	$832,600
102	CC	1094973234	IZQUIERDO MARIN VALERIA																		230301	30	$1,891,800	$302,700	EPS010	30	$1,891,800	$75,700	CCF07	30	$1,891,800	$75,700	14-4	30	$1,891,800	4.350%	$82,300	30	$0	$0	Si	$536,400
103	CC	8530922	JIMENEZ MEZA CARLOS MANUEL									X									25-14	30	$2,951,807	$472,300	EPS005	30	$2,951,807	$118,100	CCF07	30	$2,951,807	$118,100	14-4	30	$2,951,807	4.350%	$128,500	30	$0	$0	Si	$837,000
104	CC	77034770	JIMENEZ FUENTES EDGAR MILKIN									X									230201	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF07	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
105	CC	77034770	JIMENEZ FUENTES EDGAR MILKIN													X					230201	3	$1,277,723	$204,500	EPS002	3	$1,277,723	$51,200	CCF07	3	$1,277,723	$51,200	14-4	3	$1,277,723	0.000%	$0	3	$0	$0	Si	$306,900
106	CC	73579581	JIMENEZ LOBO YESID ANTONIO									X									25-14	30	$2,619,290	$419,100	EPS010	30	$2,619,290	$104,800	CCF07	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
107	CC	3731123	JULIO RUIZ DANIS ANTONIO									X									230301	30	$2,853,288	$456,600	EPS017	30	$2,853,288	$114,200	CCF07	30	$2,853,288	$114,200	14-4	30	$2,853,288	4.350%	$124,200	30	$0	$0	Si	$809,200
108	CC	12631109	LANUZA MATEUS JUAN EDUARDO									X									231001	30	$3,017,014	$482,800	EPS002	30	$3,017,014	$120,700	CCF33	30	$3,017,014	$120,700	14-4	30	$3,017,014	4.350%	$131,300	30	$0	$0	Si	$855,500
109	CC	1052076793	LARA NARVAEZ WILGEN SEGUNDO									X									230301	29	$1,866,716	$298,700	EPS002	29	$1,866,716	$74,700	CCF07	29	$1,866,716	$74,700	14-4	29	$1,866,716	4.350%	$81,300	29	$0	$0	Si	$529,400
110	CC	1052076793	LARA NARVAEZ WILGEN SEGUNDO										X								230301	1	$641,999	$102,800	EPS002	1	$641,999	$25,700	CCF07	1	$641,999	$0	14-4	1	$641,999	0.000%	$0	1	$0	$0	Si	$128,500
111	CC	1045695160	LAURENS SOLANO GILIAN DEL CARMEN	X								X									230301	5	$605,770	$97,000	EPS002	5	$605,770	$24,300	CCF07	5	$605,770	$24,300	14-4	5	$605,770	4.350%	$26,400	5	$0	$0	Si	$172,000
112	CC	1192799595	LEAL ESCOLAR JESUS	X								X									230301	3	$221,520	$35,500	EPS002	3	$221,520	$8,900	CCF07	3	$221,520	$8,900	14-4	3	$221,520	4.350%	$9,700	3	$0	$0	Si	$63,000
113	CC	1104429707	LOBO LLORENTE JORGE ADALBERTO									X									25-14	30	$2,674,213	$427,900	EPS010	30	$2,674,213	$107,000	CCF07	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
114	CC	1002013054	LOPEZ BORJA LEINER ALFONSO									X									230301	30	$2,335,641	$373,800	EPS010	30	$2,335,641	$93,500	CCF07	30	$2,335,641	$93,500	14-4	30	$2,335,641	4.350%	$101,700	30	$0	$0	Si	$662,500
115	CC	1073816626	LOPEZ MARTINEZ LUIS FERNANDO									X									230301	30	$2,570,610	$411,300	EPS010	30	$2,570,610	$102,900	CCF07	30	$2,570,610	$102,900	14-4	30	$2,570,610	4.350%	$111,900	30	$0	$0	Si	$729,000
116	CC	8646378	LUQUE SARMIENTO ALFREDO DE JESUS									X									25-14	30	$2,674,331	$427,900	EPS037	30	$2,674,331	$107,000	CCF07	30	$2,674,331	$107,000	14-4	30	$2,674,331	4.350%	$116,400	30	$0	$0	Si	$758,300
117	CC	1042355128	MALDONADO ACOSTA BRAYAN RAFAEL	X	X							X									230201	4	$457,356	$73,200	EPS010	4	$457,356	$18,300	CCF07	4	$467,083	$18,700	14-4	4	$457,356	4.350%	$19,900	4	$0	$0	Si	$130,100
118	CC	72178949	MANCERA TURIZO FERNANDO ENRIQUE																		25-14	30	$2,602,372	$416,400	EPS037	30	$2,602,372	$104,100	CCF07	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
119	CC	72020246	MARIANO HERNANDEZ LUIS ALBERTO									X									230301	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF07	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
120	CC	1083566632	MARIMON DE LA HOZ ANTONIO DE JESUS									X									230301	26	$1,777,745	$284,500	EPS005	26	$1,777,745	$71,200	CCF07	26	$1,777,745	$71,200	14-4	26	$1,777,745	4.350%	$77,400	26	$0	$0	Si	$504,300
121	CC	1083566632	MARIMON DE LA HOZ ANTONIO DE JESUS													X					230301	4	$2,654,099	$424,700	EPS005	4	$2,654,099	$106,200	CCF07	4	$2,654,099	$106,200	14-4	4	$2,654,099	0.000%	$0	4	$0	$0	Si	$637,100
122	CC	1140821042	MARMOLEJO PINZON JEISON MANUEL									X									230301	30	$2,550,969	$408,200	EPS010	30	$2,550,969	$102,100	CCF07	30	$2,550,969	$102,100	14-4	30	$2,550,969	4.350%	$111,000	30	$0	$0	Si	$723,400
123	CC	73560206	MARRUGO SIMANCAS JUAN GABRIEL									X									230301	30	$2,647,124	$423,600	EPS002	30	$2,647,124	$105,900	CCF07	30	$2,647,124	$105,900	14-4	30	$2,647,124	4.350%	$115,200	30	$0	$0	Si	$750,600
124	CC	8694084	MARTELO GARCIA RAMIRO ANTONIO																			0	$0	$0	EPS010	30	$5,083,605	$203,400	CCF07	30	$5,083,605	$203,400	14-4	30	$5,083,605	4.350%	$221,200	30	$0	$0	Si	$628,000
125	CC	1005181660	MARTINEZ JIMENEZ KEVIN JULIAN		X							X									230301	4	$235,547	$37,700	EPS005	4	$235,547	$9,500	CCF21	4	$1,103,704	$44,200	14-4	4	$235,547	4.350%	$10,300	4	$0	$0	Si	$101,700
126	CC	72175341	MARTINEZ LUBO WILLIAM JOSE									X									230301	30	$3,028,621	$484,600	EPS010	30	$3,028,621	$121,200	CCF07	30	$3,028,621	$121,200	14-4	30	$3,028,621	4.350%	$131,800	30	$0	$0	Si	$858,800
127	CC	1193523235	MAUSSA COHEN JOSE LUIS		X							X									25-14	1	$62,813	$10,100	ESSC07	1	$62,813	$2,600	CCF21	1	$1,748,059	$70,000	14-4	1	$62,813	4.350%	$2,800	1	$0	$0	Si	$85,500
128	CC	1042240721	MAZENETT PERTUZ ISAAC DANIEL									X									230301	30	$2,437,840	$390,100	EPS002	30	$2,437,840	$97,600	CCF07	30	$2,437,840	$97,600	14-4	30	$2,437,840	4.350%	$106,100	30	$0	$0	Si	$691,400
129	CC	1067897732	MEJIA ESCOBAR CARLOS ANDRES																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
130	CC	1051819262	MELENDEZ YEPES JUAN CARLOS									X									230201	30	$2,611,479	$417,900	EPS002	30	$2,611,479	$104,500	CCF07	30	$2,611,479	$104,500	14-4	30	$2,611,479	4.350%	$113,600	30	$0	$0	Si	$740,500
131	CC	3805198	MENDOZA GUERRA EDUARDO									X									230201	30	$2,300,595	$368,100	EPS005	30	$2,300,595	$92,100	CCF07	30	$2,300,595	$92,100	14-4	30	$2,300,595	4.350%	$100,100	30	$0	$0	Si	$652,400
132	CC	1051826060	MENDOZA MENDOZA WILFRIDO JAVIER									X									230301	30	$2,647,243	$423,600	EPS037	30	$2,647,243	$105,900	CCF07	30	$2,647,243	$105,900	14-4	30	$2,647,243	4.350%	$115,200	30	$0	$0	Si	$750,600
133	CC	1045666501	MERCADO RICO CRISTIAN DE JESUS	X								X									230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF07	3	$175,091	$7,100	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$50,000
134	CC	1137179042	MIRANDA TORRES IVAN JUNIOR									X									230301	30	$2,667,843	$426,900	ESSC07	30	$2,667,843	$106,800	CCF07	30	$2,667,843	$106,800	14-4	30	$2,667,843	4.350%	$116,100	30	$0	$0	Si	$756,600
135	CC	1148702147	MIRANDA CASTRO JORGE ENRIQUE	X								X									230301	7	$705,721	$113,000	EPS010	7	$705,721	$28,300	CCF07	7	$705,721	$28,300	14-4	7	$705,721	4.350%	$30,700	7	$0	$0	Si	$200,300
136	CC	1045689140	MORALES SAN MARTIN ROBERTO ANTONIO									X									230301	30	$2,744,368	$439,100	EPS002	30	$2,744,368	$109,800	CCF07	30	$2,744,368	$109,800	14-4	30	$2,744,368	4.350%	$119,400	30	$0	$0	Si	$778,100
137	CC	1045678236	MORELO GOMEZ ORLADIS JUDITH									X									230301	30	$2,892,330	$462,800	EPS010	30	$2,892,330	$115,700	CCF07	30	$2,892,330	$115,700	14-4	30	$2,892,330	4.350%	$125,900	30	$0	$0	Si	$820,100
138	CC	1129519150	MORELO RODRIGUEZ ORLANDO JOSE									X									230301	30	$3,051,423	$488,300	EPS002	30	$3,051,423	$122,100	CCF07	30	$3,051,423	$122,100	14-4	30	$3,051,423	4.350%	$132,800	30	$0	$0	Si	$865,300
139	CC	32786141	MUÑIZ OROZCO INGRID ESTHER									X									231001	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF07	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
140	CC	32786141	MUÑIZ OROZCO INGRID ESTHER													X					231001	1	$262,636	$42,100	EPS005	1	$262,636	$10,600	CCF07	1	$262,636	$10,600	14-4	1	$262,636	0.000%	$0	1	$0	$0	Si	$63,300
141	CC	1001945018	MUÑOZ PERALTA JUAN DAVID	X								X									230301	11	$1,149,120	$183,900	EPS048	11	$1,149,120	$46,000	CCF07	11	$1,149,120	$46,000	14-4	11	$1,149,120	4.350%	$50,000	11	$0	$0	Si	$325,900
142	CC	72283029	NUÑEZ SERRANO CRISTIAN ANDRES																		230301	30	$5,430,872	$869,000	EPS005	30	$5,430,872	$217,300	CCF07	30	$5,430,872	$217,300	14-4	30	$5,430,872	4.350%	$236,300	30	$0	$0	Si	$1,539,900
143	CC	1221974546	OBISPO PAZ ALDEMAR SMITH									X									230201	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF07	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
144	CC	8799241	OCAMPO PACHECO GUSTAVO ALBERTO									X									230201	30	$2,300,595	$368,100	EPS002	30	$2,300,595	$92,100	CCF07	30	$2,300,595	$92,100	14-4	30	$2,300,595	4.350%	$100,100	30	$0	$0	Si	$652,400
145	CC	1102819713	OCHOA PALENCIA DAVID ENRIQUE									X									230301	30	$2,871,905	$459,600	EPS002	30	$2,871,905	$114,900	CCF07	30	$2,871,905	$114,900	14-4	30	$2,871,905	4.350%	$125,000	30	$0	$0	Si	$814,400
146	CC	73377188	OCHOA SIERRA LUIS ALFREDO									X									230301	30	$2,623,570	$419,800	EPS005	30	$2,623,570	$105,000	CCF07	30	$2,623,570	$105,000	14-4	30	$2,623,570	4.350%	$114,200	30	$0	$0	Si	$744,000
147	CC	72306218	OJITO CASTRO ROBINSON EDUARDO									X									25-14	30	$2,712,175	$434,000	EPS002	30	$2,712,175	$108,500	CCF07	30	$2,712,175	$108,500	14-4	30	$2,712,175	4.350%	$118,000	30	$0	$0	Si	$769,000
148	CC	1083456721	OLIVELLA CAMARGO ADANIES DE JESUS									X									231001	29	$2,108,093	$337,300	EPS010	29	$2,108,093	$84,400	CCF07	29	$2,108,093	$84,400	14-4	29	$2,108,093	4.350%	$91,800	29	$0	$0	Si	$597,900
149	CC	1083456721	OLIVELLA CAMARGO ADANIES DE JESUS										X								231001	1	$641,999	$102,800	EPS010	1	$641,999	$25,700	CCF07	1	$641,999	$0	14-4	1	$641,999	0.000%	$0	1	$0	$0	Si	$128,500

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
150	CC	1193550338	OROZCO OROZCO OSCAR ARMANDO									X									230301	30	$2,603,430	$416,600	EPS002	30	$2,603,430	$104,200	CCF07	30	$2,603,430	$104,200	14-4	30	$2,603,430	4.350%	$113,300	30	$0	$0	Si	$738,300
151	CC	1001818737	OROZCO AVILA RICHARD ENRIQUE	X								X									230301	9	$992,469	$158,800	EPS048	9	$992,469	$39,700	CCF07	9	$992,469	$39,700	14-4	9	$992,469	4.350%	$43,200	9	$0	$0	Si	$281,400
152	CC	1129517592	ORTEGA PAZ ANNITH MARIET									X									230301	30	$2,283,656	$365,400	EPS005	30	$2,283,656	$91,400	CCF07	30	$2,283,656	$91,400	14-4	30	$2,283,656	4.350%	$99,400	30	$0	$0	Si	$647,600
153	CC	1044800397	ORTEGA ARTETA JAINER DE JESUS	X								X									230301	5	$313,161	$50,200	EPS037	5	$313,161	$12,600	CCF07	5	$313,161	$12,600	14-4	5	$313,161	4.350%	$13,700	5	$0	$0	Si	$89,100
154	CC	1002094260	OSORIO RUIZ DAIRO JOSE	X								X									230301	23	$2,630,793	$421,000	ESSC07	23	$2,630,793	$105,300	CCF07	23	$2,630,793	$105,300	14-4	23	$2,630,793	4.350%	$114,500	23	$0	$0	Si	$746,100
155	CC	1082066759	OSORIO DE LA CRUZ EDUARDO LUIS									X									230301	30	$2,555,112	$408,900	EPS002	30	$2,555,112	$102,300	CCF07	30	$2,555,112	$102,300	14-4	30	$2,555,112	4.350%	$111,200	30	$0	$0	Si	$724,700
156	CC	72194113	OSORIO ORTEGA ERIS NAIMER									X									230301	30	$2,639,273	$422,300	MIN001	30	$2,639,273	$105,600	CCF07	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
157	CC	1043666102	OSORIO OSORIO LUIS FERNANDO		X							X									230301	1	$94,219	$15,100	EPS048	1	$94,219	$3,800	CCF07	1	$407,923	$16,400	14-4	1	$94,219	4.350%	$4,100	1	$0	$0	Si	$39,400
158	CC	72335033	OTALORA DIAZ HEINER FERNANDO									X									230201	30	$2,611,438	$417,900	EPS005	30	$2,611,438	$104,500	CCF07	30	$2,611,438	$104,500	14-4	30	$2,611,438	4.350%	$113,600	30	$0	$0	Si	$740,500
159	CC	1047235485	PACHECO DIAZ ARNALDO RUDY									X									230301	30	$3,336,435	$533,900	EPS048	30	$3,336,435	$133,500	CCF07	30	$3,336,435	$133,500	14-4	30	$3,336,435	4.350%	$145,200	30	$0	$0	Si	$946,100
160	CC	1007171003	PACHECO PORRAS JONATHAN ENRIQUE	X	X							X									230301	11	$1,072,802	$171,700	EPS010	11	$1,072,802	$43,000	CCF07	11	$1,099,552	$44,000	14-4	11	$1,072,802	4.350%	$46,700	11	$0	$0	Si	$305,400
161	CC	1043872566	PACHECO GASCON ROBERTO MARIO									X									230301	30	$2,702,753	$432,500	EPS002	30	$2,702,753	$108,200	CCF07	30	$2,702,753	$108,200	14-4	30	$2,702,753	4.350%	$117,600	30	$0	$0	Si	$766,500
162	CC	12635009	PADILLA AGUIRRE ERIS ENRIQUE									X									230301	30	$2,727,466	$436,400	EPS002	30	$2,727,466	$109,100	CCF07	30	$2,727,466	$109,100	14-4	30	$2,727,466	4.350%	$118,700	30	$0	$0	Si	$773,300
163	CC	1148692264	PADILLA HEROZA VICTOR ALFONSO									X									230301	30	$3,025,611	$484,100	EPS048	30	$3,025,611	$121,100	CCF07	30	$3,025,611	$121,100	14-4	30	$3,025,611	4.350%	$131,700	30	$0	$0	Si	$858,000
164	CC	26671506	PEREA DAZA JESSICA FARINA									X									25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
165	CC	9177221	PEREZ ESTRADA ALVARO DEL CARMEN									X									230301	30	$2,993,026	$478,900	EPS002	30	$2,993,026	$119,800	CCF07	30	$2,993,026	$119,800	14-4	30	$2,993,026	4.350%	$130,200	30	$0	$0	Si	$848,700
166	CC	1042456460	PEREZ ANAYA AUGUSTO CESAR									X									230201	30	$3,029,164	$484,700	EPS002	30	$3,029,164	$121,200	CCF07	30	$3,029,164	$121,200	14-4	30	$3,029,164	4.350%	$131,800	30	$0	$0	Si	$858,900
167	CC	72238043	PEREZ FERNANDEZ GERBRIZ RAFAEL									X									230201	30	$2,509,467	$401,600	EPS010	30	$2,509,467	$100,400	CCF07	30	$2,509,467	$100,400	14-4	30	$2,509,467	4.350%	$109,200	30	$0	$0	Si	$711,600
168	CC	1051890826	PEREZ SANCHEZ MARLON JOSE									X									230301	30	$2,656,016	$425,000	EPS017	30	$2,656,016	$106,300	CCF07	30	$2,656,016	$106,300	14-4	30	$2,656,016	4.350%	$115,600	30	$0	$0	Si	$753,200
169	CC	72145436	PEREZ CASSIANI RODRIGO ENRIQUE									X									25-14	30	$2,290,702	$366,600	EPS002	30	$2,290,702	$91,700	CCF07	30	$2,290,702	$91,700	14-4	30	$2,290,702	4.350%	$99,700	30	$0	$0	Si	$649,700
170	CC	1234090414	PEREZ MORENO YESSICA PATRICIA									X									25-14	30	$2,657,095	$425,200	ESSC07	30	$2,657,095	$106,300	CCF07	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
171	CC	44158257	PEREZ SALCEDO YOSELIN ESTHER																		230301	30	$1,996,905	$319,600	EPS010	30	$1,996,905	$79,900	CCF07	30	$1,996,905	$79,900	14-4	30	$1,996,905	4.350%	$86,900	30	$0	$0	Si	$566,300
172	CC	1043878085	PERTUZ PETRO ALBERTO MARIO									X									230201	30	$2,586,156	$413,800	EPS037	30	$2,586,156	$103,500	CCF07	30	$2,586,156	$103,500	14-4	30	$2,586,156	4.350%	$112,500	30	$0	$0	Si	$733,300
173	CC	1043131763	POLANCO BARREIRO ANGEL TOBIAS	X								X									230301	10	$960,113	$153,700	EPS037	10	$960,113	$38,500	CCF07	10	$960,113	$38,500	14-4	10	$960,113	4.350%	$41,800	10	$0	$0	Si	$272,500
174	CC	1002035828	POLO MERCADO OSWALDO DE JESUS									X									230201	30	$2,362,151	$378,000	EPS010	30	$2,362,151	$94,500	CCF07	30	$2,362,151	$94,500	14-4	30	$2,362,151	4.350%	$102,800	30	$0	$0	Si	$669,800
175	CC	12628291	PONCE BONETT ROBERTO DE JESUS									X									25-14	30	$2,691,978	$430,800	EPS010	30	$2,691,978	$107,700	CCF07	30	$2,691,978	$107,700	14-4	30	$2,691,978	4.350%	$117,200	30	$0	$0	Si	$763,400
176	CC	1044605955	PUA NAVARRO MOISES DAVID									X									25-14	30	$2,884,695	$461,600	EPS017	30	$2,884,695	$115,400	CCF07	30	$2,884,695	$115,400	14-4	30	$2,884,695	4.350%	$125,500	30	$0	$0	Si	$817,900
177	CC	19872108	QUINTERO MEZA JAIR ANTONIO									X									230201	30	$2,611,479	$417,900	EPS002	30	$2,611,479	$104,500	CCF07	30	$2,611,479	$104,500	14-4	30	$2,611,479	4.350%	$113,600	30	$0	$0	Si	$740,500
178	CC	1143238444	QUINTERO ALVAREZ YEICOL ANDRES	X								X									230301	4	$448,197	$71,800	EPS042	4	$448,197	$18,000	CCF07	4	$448,197	$18,000	14-4	4	$448,197	4.350%	$19,500	4	$0	$0	Si	$127,300
179	CC	3729969	RAMOS REYES JOSE NAYID																		230301	30	$2,602,372	$416,400	EPS010	30	$2,602,372	$104,100	CCF07	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
180	CC	84088548	ROA CASTRO JORGE ELIECER									X									230301	30	$2,552,100	$408,400	MIN001	30	$2,552,100	$102,100	CCF07	30	$2,552,100	$102,100	14-4	30	$2,552,100	4.350%	$111,100	30	$0	$0	Si	$723,700
181	CC	8772313	RODRIGUEZ BARROS ADALBERTO DE JESUS									X									230301	29	$2,285,303	$365,700	EPS010	29	$2,285,303	$91,500	CCF07	29	$2,285,303	$91,500	14-4	29	$2,285,303	4.350%	$99,500	29	$0	$0	Si	$648,200
182	CC	8772313	RODRIGUEZ BARROS ADALBERTO DE JESUS													L					230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF07	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
183	CC	8637993	RODRIGUEZ VENENCIA ALBERTO ENRRIQUEZ									X									230201	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF07	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
184	CC	1001872425	RODRIGUEZ VERGARA ANDRES FELIPE									X									230301	30	$2,939,361	$470,300	EPS010	30	$2,939,361	$117,600	CCF07	30	$2,939,361	$117,600	14-4	30	$2,939,361	4.350%	$127,900	30	$0	$0	Si	$833,400
185	CC	72162790	RODRIGUEZ PASTRANA GUSTAVO ALFONSO									X									25-14	30	$2,750,905	$440,200	EPS010	30	$2,750,905	$110,100	CCF07	30	$2,750,905	$110,100	14-4	30	$2,750,905	4.350%	$119,700	30	$0	$0	Si	$780,100
186	CC	72200392	RODRIGUEZ CALDERIN JORGE OMAR									X									230301	30	$2,678,610	$428,600	EPS002	30	$2,678,610	$107,200	CCF07	30	$2,678,610	$107,200	14-4	30	$2,678,610	4.350%	$116,600	30	$0	$0	Si	$759,600
187	CC	72310860	RODRIGUEZ CASTRO WENCESLAO																		231001	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
188	CC	72310860	RODRIGUEZ CASTRO WENCESLAO													X					231001	2	$1,097,088	$175,600	EPS010	2	$1,097,088	$43,900	CCF07	2	$1,097,088	$43,900	14-4	2	$1,097,088	0.000%	$0	2	$0	$0	Si	$263,400
189	CC	3730838	RODRIGUEZ ARTETA WILLIAM ARTURO									X									230301	30	$2,977,323	$476,400	EPS048	30	$2,977,323	$119,100	CCF07	30	$2,977,323	$119,100	14-4	30	$2,977,323	4.350%	$129,600	30	$0	$0	Si	$844,200
190	CC	1044390814	ROJAS ARTETA DEIVIS JOSE									X									230301	30	$2,619,290	$419,100	EPS010	30	$2,619,290	$104,800	CCF07	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
191	CC	1048324966	ROJAS RAMIREZ JAHSIEL DAVID									X									230301	30	$2,354,653	$376,800	EPS010	30	$2,354,653	$94,200	CCF07	30	$2,354,653	$94,200	14-4	30	$2,354,653	4.350%	$102,500	30	$0	$0	Si	$667,700
192	CC	1044393300	ROJAS ARTETA JHON JAIRO									X									230301	30	$2,328,573	$372,600	EPS002	30	$2,328,573	$93,200	CCF07	30	$2,328,573	$93,200	14-4	30	$2,328,573	4.350%	$101,300	30	$0	$0	Si	$660,300
193	CC	1042427279	ROLON ORTEGA ALBERTO JOSE									X									230301	30	$3,051,423	$488,300	CCFC55	30	$3,051,423	$122,100	CCF07	30	$3,051,423	$122,100	14-4	30	$3,051,423	4.350%	$132,800	30	$0	$0	Si	$865,300
194	CC	91432778	SALAZAR RUEDA OSWALDO									X									230301	30	$2,816,033	$450,600	EPS048	30	$2,816,033	$112,700	CCF07	30	$2,816,033	$112,700	14-4	30	$2,816,033	4.350%	$122,500	30	$0	$0	Si	$798,500
195	CC	1010082206	SALGADO OZUNA ANDRES FELIPE																		230301	30	$1,952,933	$312,500	EPS002	30	$1,952,933	$78,200	CCF07	30	$1,952,933	$78,200	14-4	30	$1,952,933	6.960%	$136,000	30	$0	$0	Si	$604,900
196	CC	1041890059	SANCHEZ MEJIA JANIL JOSE	X								X									230301	4	$358,885	$57,500	EPS042	4	$358,885	$14,400	CCF07	4	$358,885	$14,400	14-4	4	$358,885	4.350%	$15,700	4	$0	$0	Si	$102,000
197	CC	1001780418	SANJUAN BATISTA PABLO ANDRES									X									230301	30	$2,960,088	$473,700	EPS002	30	$2,960,088	$118,500	CCF07	30	$2,960,088	$118,500	14-4	30	$2,960,088	4.350%	$128,800	30	$0	$0	Si	$839,500
198	CC	1978830	SANTIAGO GARAY SIMON GABRIEL									X									231001	30	$2,679,356	$428,700	EPS010	30	$2,679,356	$107,200	CCF07	30	$2,679,356	$107,200	14-4	30	$2,679,356	4.350%	$116,600	30	$0	$0	Si	$759,700
199	CC	1234092918	SANTOS BAQUERO KATIUSKA PAOLA																		25-14	30	$1,996,905	$319,600	EPS005	30	$1,996,905	$79,900	CCF07	30	$1,996,905	$79,900	14-4	30	$1,996,905	4.350%	$86,900	30	$0	$0	Si	$566,300
200	CC	1129526077	SANTOS FONSECA SAID DANIEL									X									230301	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF07	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
201	CC	72055388	SAYA LAVERDE GEIVER ANTONIO																		230301	30	$2,602,372	$416,400	EPS010	30	$2,602,372	$104,100	CCF07	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
202	CC	72429954	SEHUANES SEVERICHE EDGAR DAVID									X									230301	30	$2,928,789	$468,700	EPS005	30	$2,928,789	$117,200	CCF07	30	$2,928,789	$117,200	14-4	30	$2,928,789	4.350%	$127,500	30	$0	$0	Si	$830,600
203	CC	1148961892	SEMPRUN SARMIENTO LARRY MIGUEL									X									230301	30	$2,741,284	$438,700	EPS010	30	$2,741,284	$109,700	CCF07	30	$2,741,284	$109,700	14-4	30	$2,741,284	4.350%	$119,300	30	$0	$0	Si	$777,400
204	CC	1221972980	SERNA DE LA CRUZ CARLOS ALFONSO									X									230301	30	$2,745,113	$439,300	EPS002	30	$2,745,113	$109,900	CCF33	30	$2,745,113	$109,900	14-4	30	$2,745,113	4.350%	$119,500	30	$0	$0	Si	$778,600
205	CC	1045684114	SEVERICHE MEDINA FABIO LEONARDO									X									230201	30	$3,242,315	$518,800	EPS002	30	$3,242,315	$129,700	CCF07	30	$3,242,315	$129,700	14-4	30	$3,242,315	4.350%	$141,100	30	$0	$0	Si	$919,300
206	CC	1041903195	SIERRA GAMARRA SEBASTIAN ELIAS									X									230301	30	$2,648,811	$423,900	ESSC24	30	$2,648,811	$106,000	CCF07	30	$2,648,811	$106,000	14-4	30	$2,648,811	4.350%	$115,300	30	$0	$0	Si	$751,200
207	CC	8507811	SOLANO SALAZAR MILTON JOSE									X									230201	30	$2,676,608	$428,300	EPS002	30	$2,676,608	$107,100	CCF07	30	$2,676,608	$107,100	14-4	30	$2,676,608	4.350%	$116,500	30	$0	$0	Si	$759,000
208	CC	9175691	SOLAR DE HOYOS RODOLFO ENRIQUE									X									230301	30	$2,606,297	$417,100	EPS010	30	$2,606,297	$104,300	CCF07	30	$2,606,297	$104,300	14-4	30	$2,606,297	4.350%	$113,400	30	$0	$0	Si	$739,100
209	CC	72431838	SOTO CASARUBIA JESUS GREGORIO									X									230301	30	$2,871,905	$459,600	EPS002	30	$2,871,905	$114,900	CCF07	30	$2,871,905	$114,900	14-4	30	$2,871,905	4.350%	$125,000	30	$0	$0	Si	$814,400
210	CC	92517052	SUAREZ VERGARA JAIME ARTURO	X								X									230201	9	$631,740	$101,100	EPS002	9	$631,740	$25,300	CCF07	9	$631,740	$25,300	14-4	9	$631,740	4.350%	$27,500	9	$0	$0	Si	$179,200
211	CC	72292220	SUAREZ REBOLLEDO JOSE ANTONIO									X									230301	30	$2,993,682	$479,000	EPS005	30	$2,993,682	$119,800	CCF07	30	$2,993,682	$119,800	14-4	30	$2,993,682	4.350%	$130,300	30	$0	$0	Si	$848,900
212	CC	72296617	SUAREZ VILORIA ROBINSON MANUEL																		230201	30	$2,602,372	$416,400	EPS010	30	$2,602,372	$104,100	CCF07	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
213	CC	1140875480	TORRES CALCETA HUMBERTO DAVID									X									230301	30	$2,636,996	$422,000	EPS005	30	$2,636,996	$105,500	CCF07	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800

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214	CC	1047227991	TOVAR GARCIA DAVID MANUEL									X									231001	30	$2,639,273	$422,300	EPS010	30	$2,639,273	$105,600	CCF07	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
215	CC	92551302	TRESPALACIO MARTINEZ CARMELO ANTONIO									X									25-14	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF07	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
216	CC	1083044437	URRUTIA TORRES ANDREA PAOLA																		230301	28	$1,634,178	$261,500	EPS041	28	$1,634,178	$65,400	CCF33	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
217	CC	1083044437	URRUTIA TORRES ANDREA PAOLA													X					230301	2	$758,726	$121,400	EPS041	2	$758,726	$30,400	CCF33	2	$758,726	$30,400	14-4	2	$758,726	0.000%	$0	2	$0	$0	Si	$182,200
218	CC	1083455386	URUETA PADILLA JOHAN OMAR									X									230301	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF07	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
219	CC	1006582495	VARELA MARTINEZ JHONIER DAVID									X									230301	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF07	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
220	CC	1007132178	VERGARA CONTRERAS JOSTING DARIO									X									230301	30	$2,703,087	$432,500	EPS002	30	$2,703,087	$108,200	CCF07	30	$2,703,087	$108,200	14-4	30	$2,703,087	4.350%	$117,600	30	$0	$0	Si	$766,500
221	CC	1140857736	VIDAL VIZCAINO JONATAN DAVID									X									230301	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF07	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
222	CC	8796468	VILLALOBOS AGUIRRE GUSTAVO ANTONIO									X									230301	30	$2,397,406	$383,600	EPS002	30	$2,397,406	$95,900	CCF07	30	$2,397,406	$95,900	14-4	30	$2,397,406	4.350%	$104,300	30	$0	$0	Si	$679,700
223	CC	85488526	ZABALETA ANGULO SAMUEL ENRIQUE									X									230201	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF33	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
224	CC	1143447669	ZARCO ROJAS ERICK JOSE									X									230301	30	$2,727,878	$436,500	ESSC07	30	$2,727,878	$109,200	CCF07	30	$2,727,878	$109,200	14-4	30	$2,727,878	4.350%	$118,700	30	$0	$0	Si	$773,600
225	CC	1046872136	ZURITA ACUÑA ELVIS JUNIOR									X									230301	30	$2,990,004	$478,500	EPS002	30	$2,990,004	$119,700	CCF07	30	$2,990,004	$119,700	14-4	30	$2,990,004	4.350%	$130,100	30	$0	$0	Si	$848,000
Total	**Afiliados(205)**																						$478,950,523	$76,631,200			$487,409,723	$19,495,400			$498,986,675	$19,621,900			$487,409,723		$20,600,300		$0	$0		$136,348,800

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)				202	$76,631,200	$0	$0	$76,631,200
COLFONDOS	231001	800,227,940	6	10	$4,276,800	$0	$0	$4,276,800
COLPENSIONES	25-14	900,336,004	7	25	$10,096,000	$0	$0	$10,096,000
PORVENIR	230301	800,224,808	8	131	$48,922,600	$0	$0	$48,922,600
PROTECCION	230201	800,229,739	0	36	$13,335,800	$0	$0	$13,335,800
ARL (ADMINISTRADORAS: 1)				205	$20,600,300	$0	$0	$20,600,300
COLPATRIA ARP	14-4	860,002,183	9	205	$20,600,300	$0	$0	$20,600,300
CCF (ADMINISTRADORAS: 4)				205	$19,621,900	$0	$0	$19,621,900
CAFAM	CCF21	860,013,570	3	5	$345,500	$0	$0	$345,500
CAJAMAG	CCF33	891,780,093	3	14	$1,516,500	$0	$0	$1,516,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	184	$17,710,100	$0	$0	$17,710,100
COMFANDI	CCF57	890,303,208	5	2	$49,800	$0	$0	$49,800
EPS (ADMINISTRADORAS: 13)				205	$19,495,400	$0	$0	$19,495,400
COOSALUD EPS	EPS042	900,226,715	3	3	$63,700	$0	$0	$63,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$401,600	$0	$0	$401,600
EPS MUTUAL SER	EPS048	806,008,394	7	10	$936,300	$0	$0	$936,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	53	$5,271,100	$0	$0	$5,271,100
FAMISANAR	EPS017	830,003,564	7	6	$580,800	$0	$0	$580,800
FOSYGA	MIN001	901,037,916	1	2	$207,700	$0	$0	$207,700
MUTUAL SER	ESSC07	806,008,394	7	6	$546,700	$0	$0	$546,700
NUEVA E.P.S.	EPS037	900,156,264	2	21	$1,695,800	$0	$0	$1,695,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$95,800	$0	$0	$95,800
PROTEGER	CCFC55	901,543,211	6	2	$243,200	$0	$0	$243,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$7,600	$0	$0	$7,600
SALUD TOTAL	EPS002	800,130,907	4	76	$7,551,600	$0	$0	$7,551,600
SANITAS	EPS005	800,251,440	6	19	$1,893,500	$0	$0	$1,893,500
TOTAL				**205**	**$136,348,800**	**$0**	**$0**	**$136,348,800**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	415322719	9506749536	E	2026/06/23	2026/06/23	BANCO DE BOGOTA	0	$17,579,100

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
1	CC	88262567	BUITRAGO CAICEDO JOSE GERARDO									X									25-14	30	$2,962,501	$474,100	EPS037	30	$2,962,501	$118,600	CCF37	30	$2,962,501	$118,600	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$840,200
2	CC	1090489693	CASTRO CRUZ YESICA ANDREA									X									230301	30	$2,962,501	$474,100	EPSC34	30	$2,962,501	$118,600	CCF37	30	$2,962,501	$118,600	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$840,200
3	CC	1030040336	CASTRO RODRIGUEZ YURLEY DEL CARMEN									X									230201	30	$2,844,000	$455,100	CCFC50	30	$2,844,000	$113,800	CCF37	30	$2,844,000	$113,800	14-4	30	$2,844,000	4.350%	$123,800	30	$0	$0	Si	$806,500
4	CC	88241948	CORREA PALENCIA GERMAN IVAN									X									230301	30	$2,962,501	$474,100	EPS042	30	$2,962,501	$118,600	CCF37	30	$2,962,501	$118,600	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$840,200
5	CC	8798902	DE ALBA EBRATT EDUARDO MANUEL									X									230301	30	$2,962,501	$474,100	EPS037	30	$2,962,501	$118,600	CCF37	30	$2,962,501	$118,600	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$840,200
6	CC	1090449133	ECHAVEZ ARMESTO LUIS MANUEL									X									25-14	30	$2,844,000	$455,100	EPS037	30	$2,844,000	$113,800	CCF37	30	$2,844,000	$113,800	14-4	30	$2,844,000	4.350%	$123,800	30	$0	$0	Si	$806,500
7	CC	1093790075	GALVIS RODRIGUEZ CARLOS OMAR									X									230301	30	$2,962,501	$474,100	EPS005	30	$2,962,501	$118,600	CCF37	30	$2,962,501	$118,600	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$840,200
8	CC	1090516288	GARCIA BARRERO LAURA XIMENA									X									230201	30	$2,962,501	$474,100	EPS037	30	$2,962,501	$118,600	CCF37	30	$2,962,501	$118,600	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$840,200
9	CC	13278921	GELVES JAVIER									X									230201	30	$2,962,501	$474,100	EPS037	30	$2,962,501	$118,600	CCF37	30	$2,962,501	$118,600	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$840,200
10	CC	1091966921	GUAPACHA BAUTISTA NAYLA ANDREA									X									230301	30	$2,962,501	$474,100	CCFC50	30	$2,962,501	$118,600	CCF37	30	$2,962,501	$118,600	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$840,200
11	CC	1092352598	LEON RODRIGUEZ INGRID PAOLA									X									230301	30	$3,209,081	$513,500	EPS041	30	$3,209,081	$128,400	CCF37	30	$3,209,081	$128,400	14-4	30	$3,209,081	4.350%	$139,600	30	$0	$0	Si	$909,900
12	CC	1090377968	LUQUE RIVEROS JAVIER									X									230301	30	$2,962,501	$474,100	ESSC24	30	$2,962,501	$118,600	CCF37	30	$2,962,501	$118,600	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$840,200
13	CC	88274032	MELO BUENO JONATHAN GERARDO									X									230301	30	$2,962,501	$474,100	EPS042	30	$2,962,501	$118,600	CCF37	30	$2,962,501	$118,600	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$840,200
14	CC	1094242206	MENDOZA ROZO ELVIN ALEXANDER									X									230201	30	$2,962,501	$474,100	EPS037	30	$2,962,501	$118,600	CCF37	30	$2,962,501	$118,600	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$840,200
15	CC	1090399506	NERCI JAIMES KEILA KATHERINE									X									230301	30	$2,962,501	$474,100	EPS037	30	$2,962,501	$118,600	CCF37	30	$2,962,501	$118,600	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$840,200
16	CC	1093741431	PEREZ RODRIGUEZ MARY JAZMIN									X									230301	30	$2,962,501	$474,100	EPS005	30	$2,962,501	$118,600	CCF37	30	$2,962,501	$118,600	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$840,200
17	CC	1093910047	RANGEL RODRIGUEZ JESSICA VIVIANA									X									230301	30	$2,962,501	$474,100	CCFC50	30	$2,962,501	$118,600	CCF37	30	$2,962,501	$118,600	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$840,200
18	CC	1090515160	RINCON HERNANDEZ ANGEL JOSE									X									230301	30	$2,962,501	$474,100	EPS037	30	$2,962,501	$118,600	CCF37	30	$2,962,501	$118,600	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$840,200
19	CC	37442102	RUA MORALES ROSA MABEL									X									25-14	30	$2,962,501	$474,100	CCFC50	30	$2,962,501	$118,600	CCF37	30	$2,962,501	$118,600	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$840,200
20	CC	1094828311	SUAREZ LOZANO LUISA JHUCILIANA									X									230201	30	$2,844,000	$455,100	EPS005	30	$2,844,000	$113,800	CCF37	30	$2,844,000	$113,800	14-4	30	$2,844,000	4.350%	$123,800	30	$0	$0	Si	$806,500
21	CC	1090367612	VILLAMIZAR SANCHEZ LEYDY KATHERINE									X									230301	30	$2,844,000	$455,100	EPS037	30	$2,844,000	$113,800	CCF37	30	$2,844,000	$113,800	14-4	30	$2,844,000	4.350%	$123,800	30	$0	$0	Si	$806,500
Total			**Afiliados(21)**																				$61,985,097	$9,919,500			$61,985,097	$2,481,200			$61,985,097	$2,481,200			$61,985,097		$2,697,200		$0	$0		$17,579,100

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				21	$9,919,500	$0	$0	$9,919,500
COLPENSIONES	25-14	900,336,004	7	3	$1,403,300	$0	$0	$1,403,300
PORVENIR	230301	800,224,808	8	13	$6,183,700	$0	$0	$6,183,700
PROTECCION	230201	800,229,739	0	5	$2,332,500	$0	$0	$2,332,500
ARL (ADMINISTRADORAS: 1)				21	$2,697,200	$0	$0	$2,697,200
COLPATRIA ARP	14-4	860,002,183	9	21	$2,697,200	$0	$0	$2,697,200
CCF (ADMINISTRADORAS: 1)				21	$2,481,200	$0	$0	$2,481,200
COMFANORTE	CCF37	890,500,516	3	21	$2,481,200	$0	$0	$2,481,200
EPS (ADMINISTRADORAS: 7)				21	$2,481,200	$0	$0	$2,481,200
CAPITAL SALUD	EPSC34	900,298,372	9	1	$118,600	$0	$0	$118,600
COMFAORIENTE	CCFC50	890,500,675	6	4	$469,600	$0	$0	$469,600
COOSALUD EPS	EPS042	900,226,715	3	2	$237,200	$0	$0	$237,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$118,600	$0	$0	$118,600
NUEVA E.P.S.	EPS037	900,156,264	2	9	$1,057,800	$0	$0	$1,057,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$128,400	$0	$0	$128,400
SANITAS	EPS005	800,251,440	6	3	$351,000	$0	$0	$351,000
TOTAL				**21**	**$17,579,100**	**$0**	**$0**	**$17,579,100**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	415315194	9506749631	E	2026/06/23	2026/06/23	BANCO DE BOGOTA	0	$13,982,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1063489169	ATENCIO ARROYO LUIS ALFONSO									X									230301	30	$2,911,122	$465,800	EPS037	30	$2,911,122	$116,500	CCF40	30	$2,911,122	$116,500	14-4	30	$2,911,122	4.350%	$126,700	30	$0	$0	Si	$825,500
2	CC	1140843565	BARCASNEGRAS LEIVA YULIANIS									X									230301	30	$2,903,499	$464,600	ESSC07	30	$2,903,499	$116,200	CCF39	30	$2,903,499	$116,200	14-4	30	$2,903,499	4.350%	$126,400	30	$0	$0	Si	$823,400
3	CC	1095818525	BASTO HERNANDEZ LEIDY PAOLA									X									230301	28	$1,990,379	$318,500	EPS002	28	$1,990,379	$79,700	CCF40	28	$1,990,379	$79,700	14-4	28	$1,990,379	4.350%	$86,600	28	$0	$0	Si	$564,500
4	CC	1095818525	BASTO HERNANDEZ LEIDY PAOLA													X					230301	2	$948,493	$151,800	EPS002	2	$948,493	$38,000	CCF40	2	$948,493	$38,000	14-4	2	$948,493	0.000%	$0	2	$0	$0	Si	$227,800
5	CC	13543930	BAUTISTA PARADA OSCAR URIEL									X									230301	30	$3,031,480	$485,100	EPS002	30	$3,031,480	$121,300	CCF39	30	$3,031,480	$121,300	14-4	30	$3,031,480	4.350%	$131,900	30	$0	$0	Si	$859,600
6	CC	1096236969	BORJA ROJAS YEISON RAFAEL									X									230301	30	$2,898,560	$463,800	EPS002	30	$2,898,560	$116,000	CCF39	30	$2,898,560	$116,000	14-4	30	$2,898,560	4.350%	$126,100	30	$0	$0	Si	$821,900
7	CC	1102880752	FONTALVO ATENCIO JHAN CARLOS									X									230301	30	$3,046,397	$487,500	EPS046	30	$3,046,397	$121,900	CCF40	30	$3,046,397	$121,900	14-4	30	$3,046,397	4.350%	$132,600	30	$0	$0	Si	$863,900
8	CC	10776899	GOMEZ NEGRETE GUSTAVO ADOLFO									X									230201	30	$3,144,563	$503,200	EPS002	30	$3,144,563	$125,800	CCF16	30	$3,144,563	$125,800	14-4	30	$3,144,563	4.350%	$136,800	30	$0	$0	Si	$891,600
9	CC	1005331046	LOPEZ GOMEZ MELANY TATIANA									X									230201	30	$3,050,095	$488,100	EPS037	30	$3,050,095	$122,100	CCF40	30	$3,050,095	$122,100	14-4	30	$3,050,095	4.350%	$132,700	30	$0	$0	Si	$865,000
10	CC	1068590167	MARTINEZ PUSSINI MANUEL FLORENTINO									X									230201	30	$3,039,352	$486,300	EPS002	30	$3,039,352	$121,600	CCF16	30	$3,039,352	$121,600	14-4	30	$3,039,352	4.350%	$132,300	30	$0	$0	Si	$861,800
11	CC	63529206	MEDINA HERRERA MARTHA CECILIA																		230201	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF39	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
12	CC	63529206	MEDINA HERRERA MARTHA CECILIA													X					230201	2	$1,040,116	$166,500	EPS005	2	$1,040,116	$41,700	CCF39	2	$1,040,116	$41,700	14-4	2	$1,040,116	0.000%	$0	2	$0	$0	Si	$249,900
13	CC	1003457200	MIRANDA MARTINEZ CARLOS MARIO									X									231001	30	$2,875,254	$460,100	EPS041	30	$2,875,254	$115,100	CCF16	30	$2,875,254	$115,100	14-4	30	$2,875,254	4.350%	$125,100	30	$0	$0	Si	$815,400
14	CC	1020438122	MORALES PEREZ LIBIA MARIA									X									230301	30	$2,543,915	$407,100	EPS037	30	$2,543,915	$101,800	CCF40	30	$2,543,915	$101,800	14-4	30	$2,543,915	4.350%	$110,700	30	$0	$0	Si	$721,400
15	CC	1003188879	PACHECO VILLERA JUNIOR ANDRES									X									230201	30	$2,914,904	$466,400	EPS041	30	$2,914,904	$116,600	CCF39	30	$2,914,904	$116,600	14-4	30	$2,914,904	4.350%	$126,800	30	$0	$0	Si	$826,400
16	CC	78707246	RIOS CALDERON RICAUTER NACOR									X									25-14	30	$3,082,514	$493,300	EPS005	30	$3,082,514	$123,400	CCF16	30	$3,082,514	$123,400	14-4	30	$3,082,514	4.350%	$134,100	30	$0	$0	Si	$874,200
17	CC	1193602460	SALAZAR PABON KAROL YULIANA									X									230301	30	$2,878,394	$460,600	EPS048	30	$2,878,394	$115,200	CCF39	30	$2,878,394	$115,200	14-4	30	$2,878,394	4.350%	$125,300	30	$0	$0	Si	$816,300
18	CC	1065240738	SANCHEZ ASCANIO KAREN LORENA									X									230301	30	$2,911,122	$465,800	EPS002	30	$2,911,122	$116,500	CCF40	30	$2,911,122	$116,500	14-4	30	$2,911,122	4.350%	$126,700	30	$0	$0	Si	$825,500
19	CC	1085313847	ZUÑIGA AGREDO MARYELLI									X									230201	30	$2,767,667	$442,900	EPS037	30	$2,767,667	$110,800	CCF40	30	$2,767,667	$110,800	14-4	30	$2,767,667	4.350%	$120,400	30	$0	$0	Si	$784,900
Total			**Afiliados(17)**																				$49,612,004	$7,938,900			$49,612,004	$1,985,600			$49,612,004	$1,985,600			$49,612,004		$2,072,300		$0	$0		$13,982,400

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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)				17	$7,938,900	$0	$0	$7,938,900
COLFONDOS	231001	800,227,940	6	1	$460,100	$0	$0	$460,100
COLPENSIONES	25-14	900,336,004	7	1	$493,300	$0	$0	$493,300
PORVENIR	230301	800,224,808	8	9	$4,170,600	$0	$0	$4,170,600
PROTECCION	230201	800,229,739	0	6	$2,814,900	$0	$0	$2,814,900
ARL (ADMINISTRADORAS: 1)				17	$2,072,300	$0	$0	$2,072,300
COLPATRIA ARP	14-4	860,002,183	9	17	$2,072,300	$0	$0	$2,072,300
CCF (ADMINISTRADORAS: 3)				17	$1,985,600	$0	$0	$1,985,600
CAJASAN	CCF39	890,200,106	1	6	$692,400	$0	$0	$692,400
COMFACOR	CCF16	891,080,005	1	4	$485,900	$0	$0	$485,900
COMFENALCO SANTANDER	CCF40	890,201,578	7	7	$807,300	$0	$0	$807,300
EPS (ADMINISTRADORAS: 7)				17	$1,985,600	$0	$0	$1,985,600
EPS MUTUAL SER	EPS048	806,008,394	7	1	$115,200	$0	$0	$115,200
MUTUAL SER	ESSC07	806,008,394	7	1	$116,200	$0	$0	$116,200
NUEVA E.P.S.	EPS037	900,156,264	2	4	$451,200	$0	$0	$451,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$231,700	$0	$0	$231,700
SALUD MIA EPS	EPS046	900,914,254	1	1	$121,900	$0	$0	$121,900
SALUD TOTAL	EPS002	800,130,907	4	6	$718,900	$0	$0	$718,900
SANITAS	EPS005	800,251,440	6	2	$230,500	$0	$0	$230,500
TOTAL				**17**	**$13,982,400**	**$0**	**$0**	**$13,982,400**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	415358929	9506749795	E	2026/06/23	2026/06/23	BANCO DE BOGOTA	0	$31,398,300

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	11412858	ALVAREZ HERRERA HECTOR DARIO									X									230301	30	$2,758,440	$441,400	EPS017	30	$2,758,440	$110,400	CCF21	30	$2,758,440	$110,400	14-4	30	$2,758,440	4.350%	$120,000	30	$0	$0	Si	$782,200
2	CC	1106785774	CADENA TOVAR YURY ANGELICA									X									25-14	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
3	CC	1003565350	CASTRO RUBIANO JUAN PABLO									X									230201	30	$2,717,947	$434,900	EPS017	30	$2,717,947	$108,800	CCF21	30	$2,717,947	$108,800	14-4	30	$2,717,947	4.350%	$118,300	30	$0	$0	Si	$770,800
4	CC	1012422793	CONDE ZAPATA JAIRO CESAR									X									230301	30	$3,004,989	$480,800	EPS037	30	$3,004,989	$120,200	CCF21	30	$3,004,989	$120,200	14-4	30	$3,004,989	4.350%	$130,800	30	$0	$0	Si	$852,000
5	CC	1002438825	DOMINGUEZ TURIZO NILSON JOSE									X									230201	30	$2,856,084	$457,000	EPS005	30	$2,856,084	$114,300	CCF21	30	$2,856,084	$114,300	14-4	30	$2,856,084	4.350%	$124,300	30	$0	$0	Si	$809,900
6	CC	1071349460	DORIA VERGARA JOSE DAVID									X									230301	30	$2,872,231	$459,600	EPS002	30	$2,872,231	$114,900	CCF21	30	$2,872,231	$114,900	14-4	30	$2,872,231	4.350%	$125,000	30	$0	$0	Si	$814,400
7	CC	1068671592	ESPITIA PATRON ANDRES ALFONSO									X									230301	30	$2,922,873	$467,700	EPS002	30	$2,922,873	$117,000	CCF21	30	$2,922,873	$117,000	14-4	30	$2,922,873	4.350%	$127,200	30	$0	$0	Si	$828,900
8	CC	23926350	FERRUCHO FERRUCHO MARIA DE JESUS									X									25-14	30	$3,285,910	$525,800	EPS017	30	$3,285,910	$131,500	CCF21	30	$3,285,910	$131,500	14-4	30	$3,285,910	4.350%	$143,000	30	$0	$0	Si	$931,800
9	CC	1006085995	FLOREZ MUÑOZ JEIDY LORENA									X									230301	30	$2,711,153	$433,800	EPS002	30	$2,711,153	$108,500	CCF50	30	$2,711,153	$108,500	14-4	30	$2,711,153	4.350%	$118,000	30	$0	$0	Si	$768,800
10	CC	1070589967	GALINDO LEGUIZAMO RAMIRO									X									230301	30	$3,151,825	$504,300	EPS017	30	$3,151,825	$126,100	CCF21	30	$3,151,825	$126,100	14-4	30	$3,151,825	4.350%	$137,200	30	$0	$0	Si	$893,700
11	CC	1018508549	GALLO LATORRE MICHAEL ESTEBAN									X									230301	30	$2,704,156	$432,700	EPS002	30	$2,704,156	$108,200	CCF21	30	$2,704,156	$108,200	14-4	30	$2,704,156	4.350%	$117,700	30	$0	$0	Si	$766,800
12	CC	45565964	GUZMAN GONZALEZ KELLY									X									231001	30	$3,208,260	$513,400	EPS005	30	$3,208,260	$128,400	CCF21	30	$3,208,260	$128,400	14-4	30	$3,208,260	4.350%	$139,600	30	$0	$0	Si	$909,800
13	CC	39095700	HERNANDEZ MARTINEZ LEIDYS JUDITH									X									230201	30	$3,226,396	$516,300	EPS005	30	$3,226,396	$129,100	CCF21	30	$3,226,396	$129,100	14-4	30	$3,226,396	4.350%	$140,400	30	$0	$0	Si	$914,900
14	CC	20971491	MELO MELO ANA MILENA									X									230201	30	$2,906,155	$465,000	EPS005	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
15	CC	1023874194	MERCHAN MORALES MERLY YINETH									X									25-14	30	$3,203,233	$512,600	EPS005	30	$3,203,233	$128,200	CCF21	30	$3,203,233	$128,200	14-4	30	$3,203,233	4.350%	$139,400	30	$0	$0	Si	$908,400
16	CC	25876669	MIRANDA ARCIA ALICIA ELVIRA									X									230301	30	$2,505,050	$400,900	EPS010	30	$2,505,050	$100,300	CCF21	30	$2,505,050	$100,300	14-4	30	$2,505,050	4.350%	$109,000	30	$0	$0	Si	$710,500
17	CC	1192907005	MONTERO MONTERO EDER									X									230201	28	$1,816,073	$290,600	EPS017	28	$1,816,073	$72,700	CCF21	28	$1,816,073	$72,700	14-4	28	$1,816,073	4.350%	$79,000	28	$0	$0	Si	$515,000
18	CC	1192907005	MONTERO MONTERO EDER												X						230201	2	$700,362	$112,100	EPS017	2	$700,362	$28,100	CCF21	2	$700,362	$28,100	14-4	2	$700,362	0.000%	$0	2	$0	$0	Si	$168,300
19	CC	1007248279	MORENO CULMA RUBEN DARIO									X									230301	30	$3,228,170	$516,600	EPS002	30	$3,228,170	$129,200	CCF21	30	$3,228,170	$129,200	14-4	30	$3,228,170	4.350%	$140,500	30	$0	$0	Si	$915,500
20	CC	1076822892	MOSQUERA GOMEZ WALNER ALEXANDER									X									230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
21	CC	1076822892	MOSQUERA GOMEZ WALNER ALEXANDER													X					230301	3	$1,383,977	$221,500	EPS002	3	$1,383,977	$55,400	CCF21	3	$1,383,977	$55,400	14-4	3	$1,383,977	0.000%	$0	3	$0	$0	Si	$332,300
22	CC	80459118	MURILLO MAHECHA ARBEY ALEXIS									X									231001	30	$2,850,293	$456,100	MIN001	30	$2,850,293	$114,100	CCF21	30	$2,850,293	$114,100	14-4	30	$2,850,293	4.350%	$124,000	30	$0	$0	Si	$808,300
23	CC	1111262176	ORTIZ TIQUE MAYRA ALEXANDRA									X									230301	30	$3,161,168	$505,800	EPS002	30	$3,161,168	$126,500	CCF21	30	$3,161,168	$126,500	14-4	30	$3,161,168	4.350%	$137,600	30	$0	$0	Si	$896,400
24	CC	1001344876	PALACIOS DAZA JULIAN ESTEBAN									X									230201	30	$3,347,133	$535,600	EPS017	30	$3,347,133	$133,900	CCF21	30	$3,347,133	$133,900	14-4	30	$3,347,133	4.350%	$145,700	30	$0	$0	Si	$949,100
25	CC	1023861672	PEÑA POVEDA AMPARO LILIANA									X									231001	30	$2,766,627	$442,700	EPS005	30	$2,766,627	$110,700	CCF21	30	$2,766,627	$110,700	14-4	30	$2,766,627	4.350%	$120,400	30	$0	$0	Si	$784,500
26	CC	1063652484	PEREZ ROQUEME FERNEY ALBERTO									X									230201	30	$3,614,282	$578,300	EPS005	30	$3,614,282	$144,600	CCF21	30	$3,614,282	$144,600	14-4	30	$3,614,282	4.350%	$157,300	30	$0	$0	Si	$1,024,800

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27	CC	1070982882	PIRANEQUE ROMERO MIGUEL ANTONIO								X										230301	30	$3,239,318	$518,300	EPS017	30	$3,239,318	$129,600	CCF21	30	$3,239,318	$129,600	14-4	30	$3,239,318	4.350%	$141,000	30	$0	$0	Si	$918,500
28	CC	6383872	RAMIREZ GONZALEZ RUBER								X										25-14	30	$3,200,327	$512,100	EPS002	30	$3,200,327	$128,100	CCF57	30	$3,200,327	$128,100	14-4	30	$3,200,327	4.350%	$139,300	30	$0	$0	Si	$907,600
29	CC	1003157630	RAMOS CASTILLO LEONARDO FABIO								X										230301	30	$2,778,069	$444,500	EPS010	30	$2,778,069	$111,200	CCF21	30	$2,778,069	$111,200	14-4	30	$2,778,069	4.350%	$120,900	30	$0	$0	Si	$787,800
30	CC	50989210	RAMOS AVILA YULIS								X										230301	30	$3,501,877	$560,400	EPS017	30	$3,501,877	$140,100	CCF21	30	$3,501,877	$140,100	14-4	30	$3,501,877	4.350%	$152,400	30	$0	$0	Si	$993,000
31	CC	66661737	RIASCOS FILIGRANA MARIA DEL ROCIO								X										230301	30	$3,114,746	$498,400	EPS018	30	$3,114,746	$124,600	CCF57	30	$3,114,746	$124,600	14-4	30	$3,114,746	4.350%	$135,500	30	$0	$0	Si	$883,100
32	CC	35533826	RODRIGUEZ RAMIREZ LEIVI								X										230201	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
33	CC	7315529	ROMERO MARTINEZ YOBANY ALBERTO								X										25-14	30	$3,918,825	$627,100	EPS002	30	$3,918,825	$156,800	CCF21	30	$3,918,825	$156,800	14-4	30	$3,918,825	4.350%	$170,500	30	$0	$0	Si	$1,111,200
34	CC	1007818327	SANCHEZ SANCHEZ DUVAN								X										230301	30	$3,151,970	$504,400	EPS017	30	$3,151,970	$126,100	CCF21	30	$3,151,970	$126,100	14-4	30	$3,151,970	4.350%	$137,200	30	$0	$0	Si	$893,800
35	CC	86085864	SERRANO HERNANDEZ MIGUEL MAURICIO								X										230301	30	$2,767,215	$442,800	EPS002	30	$2,767,215	$110,700	CCF50	30	$2,767,215	$110,700	14-4	30	$2,767,215	4.350%	$120,400	30	$0	$0	Si	$784,600
36	CC	1004323554	SUEVIS FUENTES BRENDYS PAOLA								X										230301	30	$3,235,267	$517,700	EPS017	30	$3,235,267	$129,500	CCF21	30	$3,235,267	$129,500	14-4	30	$3,235,267	4.350%	$140,800	30	$0	$0	Si	$917,500
37	CC	1113648246	TOMBE DAZA CLAUDIA PATRICIA								X										230301	30	$3,188,205	$510,200	EPS002	30	$3,188,205	$127,600	CCF57	30	$3,188,205	$127,600	14-4	30	$3,188,205	4.350%	$138,700	30	$0	$0	Si	$904,100
38	CC	1033683180	TORRES CHAPARRO LUIS								X										231001	27	$1,575,815	$252,200	EPS008	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
39	CC	1033683180	TORRES CHAPARRO LUIS										X								231001	3	$1,225,634	$196,200	EPS008	3	$1,225,634	$49,100	CCF21	3	$1,225,634	$0	14-4	3	$1,225,634	0.000%	$0	3	$0	$0	Si	$245,300
40	CC	1073175184	VELEZ CARVAJAL JOSE ADRIAN								X										230301	30	$2,516,285	$402,700	EPS037	30	$2,516,285	$100,700	CCF21	30	$2,516,285	$100,700	14-4	30	$2,516,285	4.350%	$109,500	30	$0	$0	Si	$713,600
Total **Afiliados(37)**																							$111,403,965	$17,826,700			$111,403,965	$4,458,300			$111,403,965	$4,409,200			$111,403,965		$4,704,100		$0	$0		$31,398,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				37	$17,826,700	$0	$0	$17,826,700
COLFONDOS	231001	800,227,940	6	4	$1,860,600	$0	$0	$1,860,600
COLPENSIONES	25-14	900,336,004	7	5	$2,618,600	$0	$0	$2,618,600
PORVENIR	230301	800,224,808	8	20	$9,516,700	$0	$0	$9,516,700
PROTECCION	230201	800,229,739	0	8	$3,830,800	$0	$0	$3,830,800
ARL (ADMINISTRADORAS: 1)				37	$4,704,100	$0	$0	$4,704,100
COLPATRIA ARP	14-4	860,002,183	9	37	$4,704,100	$0	$0	$4,704,100
CCF (ADMINISTRADORAS: 3)				37	$4,409,200	$0	$0	$4,409,200
CAFAM	CCF21	860,013,570	3	32	$3,809,700	$0	$0	$3,809,700
COMFANDI	CCF57	890,303,208	5	3	$380,300	$0	$0	$380,300
COMFENALCO TOLIMA	CCF50	890,700,148	4	2	$219,200	$0	$0	$219,200
EPS (ADMINISTRADORAS: 8)				37	$4,458,300	$0	$0	$4,458,300
COMPENSAR	EPS008	860,066,942	7	1	$112,200	$0	$0	$112,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$211,500	$0	$0	$211,500
FAMISANAR	EPS017	830,003,564	7	12	$1,457,400	$0	$0	$1,457,400
FOSYGA	MIN001	901,037,916	1	1	$114,100	$0	$0	$114,100
NUEVA E.P.S.	EPS037	900,156,264	2	2	$220,900	$0	$0	$220,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$124,600	$0	$0	$124,600
SALUD TOTAL	EPS002	800,130,907	4	11	$1,346,000	$0	$0	$1,346,000
SANITAS	EPS005	800,251,440	6	7	$871,600	$0	$0	$871,600
TOTAL				**37**	**$31,398,300**	**$0**	**$0**	**$31,398,300**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	415300882	9506749928	E	2026/06/23	2026/06/23	BANCO DE BOGOTA	0	$420,063,600

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
1	CC	1033767789	ACOSTA SUAREZ KAREN NATHALI									X									230301	30	$2,271,073	$363,400	EPS005	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
2	CC	1193560449	ACUÑA SOTO RAFAEL JOSE									X									230301	30	$2,362,151	$378,000	EPS002	30	$2,362,151	$94,500	CCF21	30	$2,362,151	$94,500	14-4	30	$2,362,151	4.350%	$102,800	30	$0	$0	Si	$669,800
3	CC	1002192505	ACUÑA MONTAÑA WILMER ENRIQUE									X									230301	30	$2,712,124	$434,000	ESSC24	30	$2,712,124	$108,500	CCF21	30	$2,712,124	$108,500	14-4	30	$2,712,124	4.350%	$118,000	30	$0	$0	Si	$769,000
4	CC	1221964488	AGAMEZ PEÑA LUIS JOSE									X									230301	30	$3,066,320	$490,700	EPS002	30	$3,066,320	$122,700	CCF21	30	$3,066,320	$122,700	14-4	30	$3,066,320	4.350%	$133,400	30	$0	$0	Si	$869,500
5	CC	1002565649	AGUIRRE MUÑOZ MIGUEL ANGEL																		230301	30	$1,956,437	$313,100	EPS008	30	$1,956,437	$78,300	CCF21	30	$1,956,437	$78,300	14-4	30	$1,956,437	4.350%	$85,200	30	$0	$0	Si	$554,900
6	CC	86058821	ALAYON PEÑA HUGO FERNANDO									X									230301	30	$2,756,713	$441,100	EPS002	30	$2,756,713	$110,300	CCF34	30	$2,756,713	$110,300	14-4	30	$2,756,713	4.350%	$120,000	30	$0	$0	Si	$781,700
7	CC	1073558689	ALFONSO RAMIREZ JOSE ALEXANDER									X									230301	30	$2,606,454	$417,100	EPS037	30	$2,606,454	$104,300	CCF21	30	$2,606,454	$104,300	14-4	30	$2,606,454	4.350%	$113,400	30	$0	$0	Si	$739,100
8	CC	24139055	ALFONSO ROMERO MARIA LUCILA									X									230301	30	$3,056,405	$489,100	EPS041	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
9	CC	1016014659	ALGARRA ACOSTA KAREN PAOLA									X									230301	30	$2,561,424	$409,900	EPS002	30	$2,561,424	$102,500	CCF21	30	$2,561,424	$102,500	14-4	30	$2,561,424	4.350%	$111,500	30	$0	$0	Si	$726,400
10	CC	1111778948	ALOMIA MONTOYA VICTOR ALFONSO									X									230301	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF57	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
11	CC	86056189	ALONSO GARCIA JAVIER ORLANDO									X									230201	30	$2,745,113	$439,300	EPS002	30	$2,745,113	$109,900	CCF34	30	$2,745,113	$109,900	14-4	30	$2,745,113	4.350%	$119,500	30	$0	$0	Si	$778,600
12	CC	1003191990	ALTAMIRANDA MORELO JOSE JAVIER									X									230201	30	$2,303,893	$368,700	EPS002	30	$2,303,893	$92,200	CCF21	30	$2,303,893	$92,200	14-4	30	$2,303,893	4.350%	$100,300	30	$0	$0	Si	$653,400
13	CC	80125048	ALVARADO DELGADO YOBANY		X							X									230201	6	$413,386	$66,200	EPS017	6	$413,386	$16,600	CCF21	6	$2,711,449	$108,500	14-4	6	$413,386	4.350%	$18,000	6	$0	$0	Si	$209,300
14	CC	73559569	ALVAREZ CRESPO ANTONIO ENRIQUE									X									231001	30	$2,814,234	$450,300	EPS002	30	$2,814,234	$112,600	CCF21	30	$2,814,234	$112,600	14-4	30	$2,814,234	4.350%	$122,500	30	$0	$0	Si	$798,000
15	CC	1066179904	ALVAREZ BUSTAMANTE CESAR ANDRES									X									230301	30	$2,707,151	$433,200	EPS002	30	$2,707,151	$108,300	CCF21	30	$2,707,151	$108,300	14-4	30	$2,707,151	4.350%	$117,800	30	$0	$0	Si	$767,600
16	CC	1100551333	ALVAREZ MARTINEZ JOSE DAVID									X									230201	29	$2,214,424	$354,400	EPS005	29	$2,214,424	$88,600	CCF21	29	$2,214,424	$88,600	14-4	29	$2,214,424	4.350%	$96,400	29	$0	$0	Si	$628,000
17	CC	1100551333	ALVAREZ MARTINEZ JOSE DAVID													X					230201	1	$610,141	$97,700	EPS005	1	$610,141	$24,500	CCF21	1	$610,141	$24,500	14-4	1	$610,141	0.000%	$0	1	$0	$0	Si	$146,700
18	CC	1102887138	ALVAREZ CANOLES YANDRIS PAOLA	X								X									230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$50,000
19	CC	1110061026	ALVAREZ OSPINA YEISON									X									230201	30	$2,508,662	$401,400	EPS002	30	$2,508,662	$100,400	CCF50	30	$2,508,662	$100,400	14-4	30	$2,508,662	4.350%	$109,200	30	$0	$0	Si	$711,400
20	CC	1003142871	ANAYA DIAZ JUAN CARLOS									X									230301	29	$2,480,314	$396,900	EPS002	29	$2,480,314	$99,300	CCF21	29	$2,480,314	$99,300	14-4	29	$2,480,314	4.350%	$107,900	29	$0	$0	Si	$703,400
21	CC	1003142871	ANAYA DIAZ JUAN CARLOS													X					230301	1	$413,193	$66,200	EPS002	1	$413,193	$16,600	CCF21	1	$413,193	$16,600	14-4	1	$413,193	0.000%	$0	1	$0	$0	Si	$99,400
22	CC	20739124	ANGARITA ANGARITA FABIOLA ADRIANA									X									231001	30	$2,670,052	$427,300	EPS010	30	$2,670,052	$106,900	CCF21	30	$2,670,052	$106,900	14-4	30	$2,670,052	4.350%	$116,200	30	$0	$0	Si	$757,300
23	CC	1112760866	ANGEL TREJOS MILTON JHOVANNY									X									230301	30	$2,321,715	$371,500	EPS037	30	$2,321,715	$92,900	CCF57	30	$2,321,715	$92,900	14-4	30	$2,321,715	4.350%	$101,000	30	$0	$0	Si	$658,300
24	CC	10189680	ANGULO ALONSO JORGE WILMER									X									230201	30	$2,721,911	$435,600	EPS008	30	$2,721,911	$108,900	CCF21	30	$2,721,911	$108,900	14-4	30	$2,721,911	4.350%	$118,500	30	$0	$0	Si	$771,900
25	CC	1111816748	ANGULO SEGURA JULIO GEOVANNY									X									230301	30	$2,974,302	$475,900	EPS012	30	$2,974,302	$119,000	CCF57	30	$2,974,302	$119,000	14-4	30	$2,974,302	4.350%	$129,400	30	$0	$0	Si	$843,300
26	CC	1111764690	ANGULO HINESTROZA LUIS GERARDO									X									230301	30	$2,695,059	$431,300	ESSC18	30	$2,695,059	$107,900	CCF57	30	$2,695,059	$107,900	14-4	30	$2,695,059	4.350%	$117,300	30	$0	$0	Si	$764,400
27	CC	1148688326	ARAGON CUERO JOHAN ESTIVEN									X									230301	30	$2,906,424	$465,100	EPS017	30	$2,906,424	$116,300	CCF57	30	$2,906,424	$116,300	14-4	30	$2,906,424	4.350%	$126,500	30	$0	$0	Si	$824,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
28	CC	1100402595	ARAUJO RIVAS JOSE DAVID									X									230301	30	$2,906,155	$465,000	EPS002	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
29	CC	1063591997	ARAUJO RODRIGUEZ MARIA DEL ROSARIO									X									230301	30	$2,974,930	$476,000	EPS002	30	$2,974,930	$119,000	CCF21	30	$2,974,930	$119,000	14-4	30	$2,974,930	4.350%	$129,500	30	$0	$0	Si	$843,500
30	CC	1005177265	ARCILA CARVAJALINO KEVIN FABIAN									X									230301	30	$2,577,914	$412,500	EPS037	30	$2,577,914	$103,200	CCF39	30	$2,577,914	$103,200	14-4	30	$2,577,914	4.350%	$112,200	30	$0	$0	Si	$731,100
31	CC	1121946889	ARDILA GUERRERO DAIRON ALEJANDRO									X									230301	29	$2,639,155	$422,300	EPS017	29	$2,639,155	$105,600	CCF34	29	$2,639,155	$105,600	14-4	29	$2,639,155	4.350%	$114,900	29	$0	$0	Si	$748,400
32	CC	1121946889	ARDILA GUERRERO DAIRON ALEJANDRO													X					230301	1	$344,628	$55,200	EPS017	1	$344,628	$13,800	CCF34	1	$344,628	$13,800	14-4	1	$344,628	0.000%	$0	1	$0	$0	Si	$82,800
33	CC	13279698	ARDILA MONTANEZ GUSTAVO ADOLFO									X									230201	30	$2,696,922	$431,600	EPS037	30	$2,696,922	$107,900	CCF21	30	$2,696,922	$107,900	14-4	30	$2,696,922	4.350%	$117,400	30	$0	$0	Si	$764,800
34	CC	1036133409	ARENAS RODRIGUEZ SERGIO ANDRES									X									231001	30	$2,562,466	$410,000	EPS005	30	$2,562,466	$102,500	CCF21	30	$2,562,466	$102,500	14-4	30	$2,562,466	4.350%	$111,500	30	$0	$0	Si	$726,500
35	CC	1065810590	AREVALO CERVANTES DENEB DEBRAY									X									230301	30	$2,906,155	$465,000	EPS017	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
36	CC	1023363004	AREVALO ORJUELA LORENA																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
37	CC	1023363004	AREVALO ORJUELA LORENA													X					230301	2	$1,089,396	$174,400	EPS037	2	$1,089,396	$43,600	CCF21	2	$1,089,396	$43,600	14-4	2	$1,089,396	0.000%	$0	2	$0	$0	Si	$261,600
38	CC	1108928184	ARIAS SANCHEZ NINY JOHANNA									X									230301	30	$2,784,882	$445,600	EPS017	30	$2,784,882	$111,400	CCF21	30	$2,784,882	$111,400	14-4	30	$2,784,882	4.350%	$121,200	30	$0	$0	Si	$789,600
39	CC	1030557386	ARIAS CALDERON WILLIAM DAVID									X									230301	30	$2,623,688	$419,800	EPS002	30	$2,623,688	$105,000	CCF21	30	$2,623,688	$105,000	14-4	30	$2,623,688	4.350%	$114,200	30	$0	$0	Si	$744,000
40	CC	1067807528	ARIZA PEREZ NAVEL									X									230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
41	CC	1067807528	ARIZA PEREZ NAVEL													X					230301	3	$1,390,624	$222,500	EPS037	3	$1,390,624	$55,700	CCF21	3	$1,390,624	$55,700	14-4	3	$1,390,624	0.000%	$0	3	$0	$0	Si	$333,900
42	CC	49669689	ARIZA RUIZ NIDIA ESPERANZA									X									25-14	30	$2,084,598	$333,600	EPS002	30	$2,084,598	$83,400	CCF34	30	$2,084,598	$83,400	14-4	30	$2,084,598	4.350%	$90,700	30	$0	$0	Si	$591,100
43	CC	1047452722	ARRIETA NAVARRO GUILLERMO ENRIQUE									X									230301	30	$2,812,674	$450,100	EPS002	30	$2,812,674	$112,600	CCF21	30	$2,812,674	$112,600	14-4	30	$2,812,674	4.350%	$122,400	30	$0	$0	Si	$797,700
44	CC	78709092	ARRIETA MENDOZA RICARDO JAIRO									X									230301	30	$2,669,933	$427,200	MIN001	30	$2,669,933	$106,800	CCF21	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
45	CC	1067889294	ARROYO LOPEZ MIGUEL ANDRES									X									230201	30	$3,206,655	$513,100	EPS002	30	$3,206,655	$128,300	CCF21	30	$3,206,655	$128,300	14-4	30	$3,206,655	4.350%	$139,500	30	$0	$0	Si	$909,200
46	CC	1071357624	ARROYO CANTERO MIGUEL ANGEL									X									230301	30	$3,056,405	$489,100	EPS002	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
47	CC	72234854	ARTEAGA YAÑEZ ANUER MIGUEL									X									230201	30	$2,415,542	$386,500	EPS002	30	$2,415,542	$96,700	CCF21	30	$2,415,542	$96,700	14-4	30	$2,415,542	4.350%	$105,100	30	$0	$0	Si	$685,000
48	CC	1003188122	ARTEAGA PEREZ LUIS ANGEL									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
49	CC	64720512	AVENDAÑO BUSTAMANTE AVELINA DE LAS MERCEDES									X									230301	30	$2,707,151	$433,200	EPS002	30	$2,707,151	$108,300	CCF21	30	$2,707,151	$108,300	14-4	30	$2,707,151	4.350%	$117,800	30	$0	$0	Si	$767,600
50	CC	1000588599	AVENDAÑO SIERRA EDUARD STIVEN									X									230301	30	$2,928,643	$468,600	EPS005	30	$2,928,643	$117,200	CCF10	30	$2,928,643	$117,200	14-4	30	$2,928,643	4.350%	$127,400	30	$0	$0	Si	$830,400
51	CC	1100013898	BALDOVINO BOHORQUEZ JHAN CARLOS																		230201	30	$2,911,742	$465,900	EPS037	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
52	CC	79769904	BAQUERO CRUZ ARLEX									X									230301	30	$2,662,121	$426,000	EPS017	30	$2,662,121	$106,500	CCF21	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
53	CC	7602883	BARBOZA ORTEGA JAIDE JOSE									X									230301	30	$2,910,821	$465,800	EPS008	30	$2,910,821	$116,500	CCF21	30	$2,910,821	$116,500	14-4	30	$2,910,821	4.350%	$126,700	30	$0	$0	Si	$825,500
54	CC	94526708	BARRETO SIERRA JAIME ANDRES									X									230301	30	$1,843,397	$295,000	EPS037	30	$1,843,397	$73,800	CCF21	30	$1,843,397	$73,800	14-4	30	$1,843,397	4.350%	$80,200	30	$0	$0	Si	$522,800
55	CC	1127662908	BATISTA CAMARILLO MARIA TERESA									X									230301	30	$2,307,661	$369,300	EPS002	30	$2,307,661	$92,400	CCF21	30	$2,307,661	$92,400	14-4	30	$2,307,661	4.350%	$100,400	30	$0	$0	Si	$654,500
56	CC	1193213645	BAZA LOPEZ DANIEL EDUARDO									X									230201	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
57	CC	1052390630	BECERRA GONZALEZ LUIS HERNANDO									X									230301	30	$2,740,153	$438,500	EPS005	30	$2,740,153	$109,700	CCF10	30	$2,740,153	$109,700	14-4	30	$2,740,153	4.350%	$119,200	30	$0	$0	Si	$777,100
58	CC	14570098	BEDOYA GOMEZ VICTOR HUGO		X							X									230201	25	$1,800,646	$288,200	EPS042	25	$1,800,646	$72,100	CCF57	25	$2,184,872	$87,400	14-4	25	$1,800,646	4.350%	$78,400	25	$0	$0	Si	$526,100
59	CC	14570098	BEDOYA GOMEZ VICTOR HUGO										X								230201	1	$58,364	$7,100	EPS042	1	$58,364	$0	CCF57	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100

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	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
60	CC	1093785754	BELEÑO PEÑA ESNAIDER RAFAEL									X									230201	30	$2,619,143	$419,100	EPS005	30	$2,619,143	$104,800	CCF21	30	$2,619,143	$104,800	14-4	30	$2,619,143	4.350%	$114,000	30	$0	$0	Si	$742,700
61	CC	1003115669	BELEÑO PEÑA YELITZA LICETH									X									230301	30	$2,313,668	$370,200	EPS002	30	$2,313,668	$92,600	CCF21	30	$2,313,668	$92,600	14-4	30	$2,313,668	4.350%	$100,700	30	$0	$0	Si	$656,100
62	CC	1003343885	BELLO CORREA IVAN ANDRES									X									230201	30	$2,521,185	$403,400	EPS010	30	$2,521,185	$100,900	CCF21	30	$2,521,185	$100,900	14-4	30	$2,521,185	6.960%	$175,500	30	$0	$0	Si	$780,700
63	CC	1007467866	BENITEZ ROJAS CHRISTIAN ANDRES									X									230301	30	$2,641,394	$422,700	EPS017	30	$2,641,394	$105,700	CCF21	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
64	CC	1192732113	BENITEZ MENDOZA DARWIN YESSID									X									230301	30	$2,750,451	$440,100	EPS002	30	$2,750,451	$110,100	CCF21	30	$2,750,451	$110,100	14-4	30	$2,750,451	4.350%	$119,700	30	$0	$0	Si	$780,000
65	CC	1005488846	BENITEZ DIAZ LEONARDO DE JESUS									X									230301	30	$2,611,479	$417,900	EPS017	30	$2,611,479	$104,500	CCF21	30	$2,611,479	$104,500	14-4	30	$2,611,479	4.350%	$113,600	30	$0	$0	Si	$740,500
66	CC	84081353	BERMUDEZ QUINTO LUIS									X									230301	30	$2,657,095	$425,200	EPS037	30	$2,657,095	$106,300	CCF30	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
67	CC	1072705431	BERNAL OLAYA JULIAN DAVID									X									230301	30	$2,645,791	$423,400	EPS002	30	$2,645,791	$105,900	CCF21	30	$2,645,791	$105,900	14-4	30	$2,645,791	4.350%	$115,100	30	$0	$0	Si	$750,300
68	CC	73112425	BLANCO MATOS DANIEL ALEJANDRO									X									25-14	30	$3,144,917	$503,200	EPS005	30	$3,144,917	$125,800	CCF21	30	$3,144,917	$125,800	14-4	30	$3,144,917	4.350%	$136,900	30	$0	$0	Si	$891,700
69	CC	6610000	BLANCO ESTRADA NORGE DEL CARMEN									X									230301	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF67	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
70	CC	30664018	BLANCO PALOMO YINA PATRICIA									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
71	CC	1015996594	BLANDON DELGADO RAUL ELIAS									X									230201	30	$2,898,729	$463,800	EPS010	30	$2,898,729	$116,000	CCF21	30	$2,898,729	$116,000	14-4	30	$2,898,729	4.350%	$126,100	30	$0	$0	Si	$821,900
72	CC	1012332434	BOLAÑOS MONICA TATIANA									X									230301	30	$3,152,225	$504,400	EPS017	30	$3,152,225	$126,100	CCF21	30	$3,152,225	$126,100	14-4	30	$3,152,225	4.350%	$137,200	30	$0	$0	Si	$893,800
73	CC	1019131535	BONILLA CAMPOS DUVAN STEVENS																		230301	30	$3,040,970	$486,600	EPS008	30	$3,040,970	$121,700	CCF21	30	$3,040,970	$121,700	14-4	30	$3,040,970	4.350%	$132,300	30	$0	$0	Si	$862,300
74	CC	1052975977	BRAVO SANTOS YENNIFER PATRICIA									X									25-14	30	$2,736,495	$437,900	EPS002	30	$2,736,495	$109,500	CCF21	30	$2,736,495	$109,500	14-4	30	$2,736,495	4.350%	$119,100	30	$0	$0	Si	$776,000
75	CC	1028017001	BULASCO GONZALEZ BRAYAN DE JESUS									X									230201	30	$2,521,185	$403,400	EPS005	30	$2,521,185	$100,900	CCF21	30	$2,521,185	$100,900	14-4	30	$2,521,185	6.960%	$175,500	30	$0	$0	Si	$780,700
76	CC	30665275	BURGOS TORDECILLA YOJAIRA JUDITH									X									25-14	28	$1,877,217	$300,400	EPS037	28	$1,877,217	$75,100	CCF21	28	$1,877,217	$75,100	14-4	28	$1,877,217	4.350%	$81,700	28	$0	$0	Si	$532,300
77	CC	30665275	BURGOS TORDECILLA YOJAIRA JUDITH													X					25-14	2	$826,982	$132,400	EPS037	2	$826,982	$33,100	CCF21	2	$826,982	$33,100	14-4	2	$826,982	0.000%	$0	2	$0	$0	Si	$198,600
78	CC	7571557	BUSTILLO PADILLA NILSON									X									230301	30	$2,084,598	$333,600	MIN001	30	$2,084,598	$83,400	CCF15	30	$2,084,598	$83,400	14-4	30	$2,084,598	4.350%	$90,700	30	$0	$0	Si	$591,100
79	CC	80205072	CABRERA CRUZ VICTOR ALFONSO									X									230301	30	$2,338,655	$374,200	EPS037	30	$2,338,655	$93,600	CCF21	30	$2,338,655	$93,600	14-4	30	$2,338,655	4.350%	$101,800	30	$0	$0	Si	$663,200
80	CC	1070816933	CALAO GUERRERO EMILSO JOSE																		231001	30	$3,318,491	$531,000	EPS005	30	$3,318,491	$132,800	CCF21	30	$3,318,491	$132,800	14-4	30	$3,318,491	4.350%	$144,400	30	$0	$0	Si	$941,000
81	CC	1004995190	CALDERON CHICA DANIELA									X									230301	30	$2,084,598	$333,600	EPS002	30	$2,084,598	$83,400	CCF44	30	$2,084,598	$83,400	14-4	30	$2,084,598	4.350%	$90,700	30	$0	$0	Si	$591,100
82	CC	1073522537	CALDON PARRA ANDRES FELIPE																		230301	30	$3,927,164	$628,400	EPS005	30	$3,927,164	$157,100	CCF21	30	$5,852,422	$234,100	14-4	30	$3,927,164	4.350%	$170,900	30	$0	$0	Si	$1,190,500
83	CC	1055186119	CAMARGO CONTRERAS JENNY PAOLA									X									230301	30	$2,025,711	$324,200	EPS042	30	$2,025,711	$81,100	CCF10	30	$2,025,711	$81,100	14-4	30	$2,025,711	4.350%	$88,200	30	$0	$0	Si	$574,600
84	CC	1022413093	CAMARGO VELEZ WILLIAM DAVID									X									230301	30	$2,641,394	$422,700	EPS017	30	$2,641,394	$105,700	CCF21	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
85	CC	1073525058	CAMELO GONZALEZ ANDRES FELIPE									X									230301	30	$2,341,108	$374,600	EPS017	30	$2,341,108	$93,700	CCF21	30	$2,341,108	$93,700	14-4	30	$2,341,108	4.350%	$101,900	30	$0	$0	Si	$663,900
86	CC	1114889666	CAMPO PASSU JABES ONAM									X									230201	30	$2,732,668	$437,300	EPS008	30	$2,732,668	$109,400	CCF21	30	$2,732,668	$109,400	14-4	30	$2,732,668	4.350%	$118,900	30	$0	$0	Si	$775,000
87	CC	1123301671	CANO DAVID LUZ ANGELA									X									230301	30	$2,724,660	$436,000	EPS041	30	$2,724,660	$109,000	CCF21	30	$2,724,660	$109,000	14-4	30	$2,724,660	4.350%	$118,600	30	$0	$0	Si	$772,600
88	CC	9300356	CANTILLO MIRANDA JOSE ISAIAS									X									230301	30	$2,271,073	$363,400	EPS008	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
89	CC	1065582630	CANTILLO CASTRO YAIR JOSE		X							X									230301	1	$125,626	$20,200	EPS005	1	$125,626	$5,100	CCF21	1	$1,193,192	$47,800	14-4	1	$125,626	4.350%	$5,500	1	$0	$0	Si	$78,600
90	CC	88209071	CARDENAS GALLEGO JAMILTON CESAR									X									230301	30	$1,799,024	$287,900	MIN001	30	$1,799,024	$72,000	CCF21	30	$1,799,024	$72,000	14-4	30	$1,799,024	4.350%	$78,300	30	$0	$0	Si	$510,200
91	CC	79519305	CARDOSO HERNANDEZ JOSE HONORIO									X									25-14	29	$2,697,158	$431,600	EPS008	29	$2,697,158	$107,900	CCF21	29	$2,697,158	$107,900	14-4	29	$2,697,158	4.350%	$117,400	29	$0	$0	Si	$764,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
92	CC	79519305	CARDOSO HERNANDEZ JOSE HONORIO													L					25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
93	CC	80548409	CARPETA PINZON HAIVER ENRIQUE									X									230301	30	$2,524,502	$404,000	EPS017	30	$2,524,502	$101,000	CCF21	30	$2,524,502	$101,000	14-4	30	$2,524,502	4.350%	$109,900	30	$0	$0	Si	$715,900
94	CC	1143880102	CARRANZA CUCHIMBA JAMES ESTEBAN									X									230301	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF34	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
95	CC	1007671540	CASTAÑEDA SOCHA ANDRES EDUARDO	X								X									25-14	11	$719,407	$115,200	EPS010	11	$719,407	$28,800	CCF21	11	$719,407	$28,800	14-4	11	$719,407	4.350%	$31,300	11	$0	$0	Si	$204,100
96	CC	65719894	CASTAÑEDA SALDAÑA BELLANID									X									25-14	30	$2,662,121	$426,000	EPS037	30	$2,662,121	$106,500	CCF21	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
97	CC	1033784953	CASTAÑEDA PEREZ EDER LEANDRO									X									25-14	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
98	CC	1033784953	CASTAÑEDA PEREZ EDER LEANDRO													X					25-14	3	$1,654,971	$264,800	EPS037	3	$1,654,971	$66,200	CCF21	3	$1,654,971	$66,200	14-4	3	$1,654,971	0.000%	$0	3	$0	$0	Si	$397,200
99	CC	1121842926	CASTAÑEDA DAZA TATIANA																		230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
100	CC	1121842926	CASTAÑEDA DAZA TATIANA													X					230301	2	$893,697	$143,000	EPS010	2	$893,697	$35,800	CCF21	2	$893,697	$35,800	14-4	2	$893,697	0.000%	$0	2	$0	$0	Si	$214,600
101	CC	1001683497	CASTAÑO FLOREZ LUIS ANGEL									X									230201	30	$2,936,620	$469,900	EPS018	30	$2,936,620	$117,500	CCF57	30	$2,936,620	$117,500	14-4	30	$2,936,620	4.350%	$127,800	30	$0	$0	Si	$832,700
102	CC	3125301	CASTELLANOS ORJUELA FREDDY HUMBERTO									X									230301	30	$2,662,121	$426,000	EPS008	30	$2,662,121	$106,500	CCF21	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
103	CC	1006246418	CASTRO SALAZAR ANGIE XIMENA									X									25-14	30	$2,362,151	$378,000	EPS041	30	$2,362,151	$94,500	CCF57	30	$2,362,151	$94,500	14-4	30	$2,362,151	4.350%	$102,800	30	$0	$0	Si	$669,800
104	CC	79065634	CASTRO BOHORQUEZ HECTOR IVAN									X									230301	30	$2,737,613	$438,100	EPS017	30	$2,737,613	$109,600	CCF21	30	$2,737,613	$109,600	14-4	30	$2,737,613	4.350%	$119,100	30	$0	$0	Si	$776,400
105	CC	1079180653	CASTRO LAVAO MAURICIO									X									230301	30	$2,476,608	$396,300	EPS037	30	$2,476,608	$99,100	CCF34	30	$2,476,608	$99,100	14-4	30	$2,476,608	4.350%	$107,800	30	$0	$0	Si	$702,300
106	CC	1193205512	CASTRO MEJILLONES MIGUEL ANGEL									X									230301	30	$3,394,577	$543,200	EPS041	30	$3,394,577	$135,800	CCF35	30	$3,394,577	$135,800	14-4	30	$3,394,577	4.350%	$147,700	30	$0	$0	Si	$962,500
107	CC	79237555	CASTRO RAMIREZ PEDRO ANTONIO																		25-14	30	$2,967,756	$474,900	EPS037	30	$2,967,756	$118,800	CCF21	30	$2,967,756	$118,800	14-4	30	$2,967,756	4.350%	$129,100	30	$0	$0	Si	$841,600
108	CC	1066720465	CAUSIL ZAPATA YAIR ALBERTO									X									230201	30	$2,618,110	$418,900	EPS002	30	$2,618,110	$104,800	CCF21	30	$2,618,110	$104,800	14-4	30	$2,618,110	4.350%	$113,900	30	$0	$0	Si	$742,400
109	CC	1043010523	CERVANTES MORALES LUIS EDUARDO		X							X									230301	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF21	11	$1,369,111	$54,800	14-4	11	$641,999	4.350%	$28,000	11	$0	$0	Si	$211,300
110	CC	1099214119	CHAVEZ CADENA CRISTIAN ANDRES									X									230301	30	$2,734,944	$437,600	EPS008	30	$2,734,944	$109,400	CCF21	30	$2,734,944	$109,400	14-4	30	$2,734,944	4.350%	$119,000	30	$0	$0	Si	$775,400
111	CC	1004136660	CHICAIZA LEON BREYMER FERNANDO									X									230301	30	$1,957,224	$313,200	EPS005	30	$1,957,224	$78,300	CCF21	30	$1,957,224	$78,300	14-4	30	$1,957,224	4.350%	$85,200	30	$0	$0	Si	$555,000
112	CC	6537524	CIENFUEGOS ARCE YON JAIRO									X									230201	30	$2,315,238	$370,500	EPS018	30	$2,315,238	$92,700	CCF57	30	$2,315,238	$92,700	14-4	30	$2,315,238	4.350%	$100,800	30	$0	$0	Si	$656,700
113	CC	1237138235	CIPAGAUTA ROJAS JUAN CARLOS									X									230301	29	$3,081,319	$493,100	EPS005	29	$3,081,319	$123,300	CCF21	29	$3,081,319	$123,300	14-4	29	$3,081,319	4.350%	$134,100	29	$0	$0	Si	$873,800
114	CC	1237138235	CIPAGAUTA ROJAS JUAN CARLOS										X								230301	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
115	CC	1094959527	COBO OCAMPO MAX JUNIOR									X									230301	30	$2,084,598	$333,600	EPS005	30	$2,084,598	$83,400	CCF43	30	$2,084,598	$83,400	14-4	30	$2,084,598	4.350%	$90,700	30	$0	$0	Si	$591,100
116	CC	1073686891	COCA CASTRO NEIDER JAVIER									X									230301	30	$2,727,878	$436,500	EPS037	30	$2,727,878	$109,200	CCF21	30	$2,727,878	$109,200	14-4	30	$2,727,878	4.350%	$118,700	30	$0	$0	Si	$773,600
117	CC	7365674	COMAYAN ESTEPA WILLIAM									X									230201	30	$2,114,041	$338,300	EPS005	30	$2,114,041	$84,600	CCF69	30	$2,114,041	$84,600	14-4	30	$2,114,041	4.350%	$92,000	30	$0	$0	Si	$599,500
118	CC	1123802173	CONDE TARAZONA DANIEL FELIPE		X							X									25-14	21	$1,834,211	$293,500	EPSC34	21	$1,834,211	$73,400	CCF34	21	$2,208,710	$88,400	14-4	21	$1,834,211	4.350%	$79,800	21	$0	$0	Si	$535,100
119	CC	1005991541	CONTRERAS MORENO FERNANDO JOSE									X									230201	30	$2,684,419	$429,600	ESSC07	30	$2,684,419	$107,400	CCF57	30	$2,684,419	$107,400	14-4	30	$2,684,419	4.350%	$116,800	30	$0	$0	Si	$761,200
120	CC	1056800077	CONTRERAS URREGO JHON JAIRO									X									230301	30	$2,598,740	$415,800	EPS005	30	$2,598,740	$104,000	CCF50	30	$2,598,740	$104,000	14-4	30	$2,598,740	4.350%	$113,100	30	$0	$0	Si	$736,900
121	CC	1067283571	CONTRERAS SANCHEZ OSCAR IVAN									X									230301	30	$2,641,394	$422,700	EPS008	30	$2,641,394	$105,700	CCF21	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
122	CC	1045501672	CORDOBA RIVAS CARLOS ALBERTO									X									230301	30	$2,341,424	$374,700	EPS002	30	$2,341,424	$93,700	CCF21	30	$2,341,424	$93,700	14-4	30	$2,341,424	4.350%	$101,900	30	$0	$0	Si	$664,000
123	CC	1075223564	CORDOBA CACHAYA CHRISTIAN EDUARDO									X									230301	30	$2,664,426	$426,400	EPS005	30	$2,664,426	$106,600	CCF21	30	$2,664,426	$106,600	14-4	30	$2,664,426	4.350%	$116,000	30	$0	$0	Si	$755,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
124	CC	1032389135	CORREA CORREA HECTOR ANDRES									X									230301	30	$2,621,124	$419,400	EPS002	30	$2,621,124	$104,900	CCF34	30	$2,621,124	$104,900	14-4	30	$2,621,124	4.350%	$114,100	30	$0	$0	Si	$743,300
125	CC	1127923635	CORREA MARQUEZ JONATHAN DAVID																		230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
126	CC	1127923635	CORREA MARQUEZ JONATHAN DAVID													X					230301	2	$1,564,706	$250,400	EPS005	2	$1,564,706	$62,600	CCF21	2	$1,564,706	$62,600	14-4	2	$1,564,706	0.000%	$0	2	$0	$0	Si	$375,600
127	CC	1001815105	CORREA LEON YEFERSON EDUARDO									X									230301	30	$2,722,852	$435,700	EPS005	30	$2,722,852	$109,000	CCF39	30	$2,722,852	$109,000	14-4	30	$2,722,852	4.350%	$118,500	30	$0	$0	Si	$772,200
128	CC	1052739229	CRESPO MERCADO CARLOS JAVIER									X									230301	30	$2,678,361	$428,600	EPS002	30	$2,678,361	$107,200	CCF21	30	$2,678,361	$107,200	14-4	30	$2,678,361	4.350%	$116,600	30	$0	$0	Si	$759,600
129	CC	1026259385	CRUZ MENJURE ANA ELIZABETH									X									230201	30	$2,217,329	$354,800	EPS002	30	$2,217,329	$88,700	CCF21	30	$2,217,329	$88,700	14-4	30	$2,217,329	4.350%	$96,500	30	$0	$0	Si	$628,700
130	CC	1032678564	CRUZ FIERRO JOSHUA SEBASTIAN									X									25-14	30	$2,636,996	$422,000	EPS017	30	$2,636,996	$105,500	CCF21	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
131	CC	1068926889	CRUZ COMBA JUAN CARLOS									X									230301	30	$2,674,214	$427,900	EPS017	30	$2,674,214	$107,000	CCF21	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
132	CC	1003882569	CUBILLOS SANCHEZ LUIS ENRIQUE									X									25-14	30	$3,056,405	$489,100	EPS002	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
133	CC	1007377577	CUERVO RESTREPO JUAN PABLO									X									25-14	30	$2,889,306	$462,300	EPS037	30	$2,889,306	$115,600	CCF57	30	$2,889,306	$115,600	14-4	30	$2,889,306	4.350%	$125,700	30	$0	$0	Si	$819,200
134	CC	1006315469	CUERVO GUZMAN VICTOR MANUEL									X									230301	30	$2,732,668	$437,300	EPS018	30	$2,732,668	$109,400	CCF57	30	$2,732,668	$109,400	14-4	30	$2,732,668	4.350%	$118,900	30	$0	$0	Si	$775,000
135	CC	1006156656	CULMA PAJOY FABIAN ANDRES									X									230201	29	$2,259,833	$361,600	EPS002	29	$2,259,833	$90,400	CCF21	29	$2,259,833	$90,400	14-4	29	$2,259,833	4.350%	$98,400	29	$0	$0	Si	$640,800
136	CC	1006156656	CULMA PAJOY FABIAN ANDRES													X					230201	1	$340,070	$54,500	EPS002	1	$340,070	$13,700	CCF21	1	$340,070	$13,700	14-4	1	$340,070	0.000%	$0	1	$0	$0	Si	$81,900
137	CC	93445020	CUPITRA SOGAMOSO DANIEL									X									25-14	30	$2,906,155	$465,000	EPS005	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
138	CC	7636885	DE LA CRUZ DE LA HOZ AMAURY ALBERTO									X									230301	30	$2,711,548	$433,900	ESSC24	30	$2,711,548	$108,500	CCF57	30	$2,711,548	$108,500	14-4	30	$2,711,548	4.350%	$118,000	30	$0	$0	Si	$768,900
139	CC	1193224325	DENNIS TRESPALACIO JUAN ANDRES	X								X									230301	5	$600,922	$96,200	EPS037	5	$600,922	$24,100	CCF21	5	$600,922	$24,100	14-4	5	$600,922	4.350%	$26,200	5	$0	$0	Si	$170,600
140	CC	1063726720	DIAZ CAMPO BERNARDO									X									230201	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
141	CC	1148707068	DIAZ PEÑA REINALDO ENRIQUE									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF21	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
142	CC	1004382885	DIAZ RIVERA VICTOR JUNIOR									X									230301	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF21	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
143	CC	1063724895	DIAZ OSORIO YORVIS									X									230201	30	$2,482,615	$397,300	EPS005	30	$2,482,615	$99,400	CCF21	30	$2,482,615	$99,400	14-4	30	$2,482,615	6.960%	$172,800	30	$0	$0	Si	$768,900
144	CC	1059983769	DOMINGUEZ MINA HERNANDO									X									230301	30	$3,112,528	$498,100	ESSC62	30	$3,112,528	$124,600	CCF57	30	$3,112,528	$124,600	14-4	30	$3,112,528	4.350%	$135,400	30	$0	$0	Si	$882,700
145	CC	1024583133	DUARTE BRAVO JONNY ARVEY									X									230301	30	$2,082,831	$333,300	EPS005	30	$2,082,831	$83,400	CCF21	30	$2,082,831	$83,400	14-4	30	$2,082,831	4.350%	$90,700	30	$0	$0	Si	$590,800
146	CC	1002499464	DURAN ACUÑA CARLOS MANUEL		X							X									230301	5	$537,657	$86,100	EPS002	5	$537,657	$21,600	CCF21	5	$1,096,974	$43,900	14-4	5	$537,657	4.350%	$23,400	5	$0	$0	Si	$175,000
147	CC	79758296	DURAN BERNAL FREDDY									X									230201	30	$2,755,905	$441,000	EPS005	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
148	CC	15171971	ECHEVERRIA BOTELLO ESLY									X									230301	30	$2,657,095	$425,200	EPS017	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
149	CC	78763879	ESCOBAR GONZALEZ IVAN ANTONIO																		230301	30	$2,488,001	$398,100	EPS017	30	$2,488,001	$99,600	CCF21	30	$2,488,001	$99,600	14-4	30	$2,488,001	4.350%	$108,300	30	$0	$0	Si	$705,600
150	CC	11201224	ESGUERRA POVEDA JAVIER ERNESTO									X									231001	30	$2,906,155	$465,000	EPS005	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
151	CC	1004282490	ESPAÑA CANOLES ROGELIO YESID	X								X									230301	16	$1,789,513	$286,400	EPS002	16	$1,789,513	$71,600	CCF21	16	$1,789,513	$71,600	14-4	16	$1,789,513	4.350%	$77,900	16	$0	$0	Si	$507,500
152	CC	1070984262	ESPINOSA DUQUE BRAYAN SMIT									X									230301	30	$2,657,095	$425,200	EPS017	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
153	CC	1035154394	ESPINOSA RAMOS DUVAL ANDRES									X									230301	30	$2,404,746	$384,800	EPS002	30	$2,404,746	$96,200	CCF21	30	$2,404,746	$96,200	14-4	30	$2,404,746	4.350%	$104,700	30	$0	$0	Si	$681,900
154	CC	1221967141	ESTRADA CAMPI ANDRES FELIPE									X									230301	30	$2,906,155	$465,000	EPS002	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
155	CC	1233901279	ESTRADA GONZALEZ JORGE ANDRES									X									230201	30	$2,636,996	$422,000	ESSC24	30	$2,636,996	$105,500	CCF21	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
156	CC	1059990787	ESTUPIÑAN HURTADO JHON DEIVY									X									230301	30	$3,018,603	$483,000	EPS018	30	$3,018,603	$120,800	CCF14	30	$3,018,603	$120,800	14-4	30	$3,018,603	4.350%	$131,400	30	$0	$0	Si	$856,000
157	CC	1014282306	FAJARDO ROJAS GERALDINE	X								X									25-14	18	$1,827,309	$292,400	EPS005	18	$1,827,309	$73,100	CCF21	18	$1,827,309	$73,100	14-4	18	$1,827,309	4.350%	$79,500	18	$0	$0	Si	$518,100
158	CC	1065914768	FAJARDO CASTRO JAILER STIVEN									X									230301	30	$2,727,251	$436,400	EPS041	30	$2,727,251	$109,100	CCF21	30	$2,727,251	$109,100	14-4	30	$2,727,251	4.350%	$118,700	30	$0	$0	Si	$773,300
159	CC	26946033	FERNANDEZ MOLINA YERLIS ELENA									X									230301	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF21	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
160	CC	1010052044	FERNANDEZ DE CASTRO SANCHEZ KEINER DE JESUS									X									25-14	30	$3,056,405	$489,100	EPS002	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
161	CC	80026152	FERREIRA REYES JOHN ALEXANDER									X									230301	30	$2,970,217	$475,300	EPS008	30	$2,970,217	$118,900	CCF21	30	$2,970,217	$118,900	14-4	30	$2,970,217	4.350%	$129,300	30	$0	$0	Si	$842,400
162	CC	1112761083	FIGUEROA TORO FREDIS ANTONIO									X									230301	30	$2,626,553	$420,300	EPS018	30	$2,626,553	$105,100	CCF57	30	$2,626,553	$105,100	14-4	30	$2,626,553	4.350%	$114,300	30	$0	$0	Si	$744,800
163	CC	9020171	FLOREZ ATENCIA CARLOS ALBERTO									X									230301	29	$1,791,338	$286,700	EPS002	29	$1,791,338	$71,700	CCF21	29	$1,791,338	$71,700	14-4	29	$1,791,338	4.350%	$78,000	29	$0	$0	Si	$508,100
164	CC	9020171	FLOREZ ATENCIA CARLOS ALBERTO													X					230301	1	$507,710	$81,300	EPS002	1	$507,710	$20,400	CCF21	1	$507,710	$20,400	14-4	1	$507,710	0.000%	$0	1	$0	$0	Si	$122,100
165	CC	1092391401	FLOREZ FRANK ALEXANDER									X									230301	30	$2,666,518	$426,700	EPS041	30	$2,666,518	$106,700	CCF21	30	$2,666,518	$106,700	14-4	30	$2,666,518	4.350%	$116,000	30	$0	$0	Si	$756,100
166	CC	1063365383	FLOREZ ALVAREZ JAIDER									X									230301	30	$2,657,095	$425,200	EPS037	30	$2,657,095	$106,300	CCF67	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
167	CC	71947947	FLOREZ GARCES JONHY ENRIQUE									X									231001	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF21	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
168	CC	3836689	FLOREZ BARBOZA LUIS ALBERTO									X									230301	30	$2,906,155	$465,000	EPS037	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
169	CC	1022437442	FONSECA MONGOLLON ERICA MARIA									X									230301	30	$2,416,229	$386,600	EPS017	30	$2,416,229	$96,700	CCF21	30	$2,416,229	$96,700	14-4	30	$2,416,229	4.350%	$105,200	30	$0	$0	Si	$685,200
170	CC	1081786319	FONTALVO AVILA KEVIN ANDRES									X									230301	30	$2,578,658	$412,600	EPS010	30	$2,578,658	$103,200	CCF21	30	$2,578,658	$103,200	14-4	30	$2,578,658	4.350%	$112,200	30	$0	$0	Si	$731,200
171	CC	1071168557	FORERO VILLARREAL ANDRES FELIPE									X									230201	29	$2,671,307	$427,500	EPS037	29	$2,671,307	$106,900	CCF21	29	$2,671,307	$106,900	14-4	29	$2,671,307	4.350%	$116,300	29	$0	$0	Si	$757,600
172	CC	1071168557	FORERO VILLARREAL ANDRES FELIPE										X								230201	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
173	CC	1221963609	FORNARIS DE LA CRUZ ARGENI ALFONSO									X									230301	30	$2,548,575	$407,800	EPS002	30	$2,548,575	$102,000	CCF21	30	$2,548,575	$102,000	14-4	30	$2,548,575	4.350%	$110,900	30	$0	$0	Si	$722,700
174	CC	1007536819	FRAGOZO SOLANO CRISTIAN DAVID									X									230301	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF21	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
175	CC	73182331	FRANCO ALTAMIRANDA FELIX MANUEL									X									231001	30	$2,084,598	$333,600	EPS002	30	$2,084,598	$83,400	CCF09	30	$2,084,598	$83,400	14-4	30	$2,084,598	4.350%	$90,700	30	$0	$0	Si	$591,100
176	CC	79715060	FRANCO FORERO NELSON RENE																		231001	30	$3,318,491	$531,000	EPS005	30	$3,318,491	$132,800	CCF21	30	$3,318,491	$132,800	14-4	30	$3,318,491	4.350%	$144,400	30	$0	$0	Si	$941,000
177	CC	7384682	GALVAN HERNANDEZ ALIPIO ARNULFO									X									230301	30	$2,329,960	$372,800	EPS017	30	$2,329,960	$93,200	CCF21	30	$2,329,960	$93,200	14-4	30	$2,329,960	4.350%	$101,400	30	$0	$0	Si	$660,600
178	CC	1003474561	GARAY TUNJANO JEISON STEEVEN									X									230301	30	$2,676,608	$428,300	EPS037	30	$2,676,608	$107,100	CCF21	30	$2,676,608	$107,100	14-4	30	$2,676,608	4.350%	$116,500	30	$0	$0	Si	$759,000
179	CC	1026060897	GARCES ORTIZ DIEGO ALEJANDRO									X									25-14	30	$2,138,321	$342,200	EPS010	30	$2,138,321	$85,600	CCF21	30	$2,138,321	$85,600	14-4	30	$2,138,321	4.350%	$93,100	30	$0	$0	Si	$606,500
180	CC	1072496853	GARCIA AVENDAÑO JUAN CAMILO																		230301	30	$2,603,997	$416,700	EPS017	30	$2,603,997	$104,200	CCF21	30	$2,603,997	$104,200	14-4	30	$2,603,997	4.350%	$113,300	30	$0	$0	Si	$738,400
181	CC	92534152	GARCIA MORERA JUAN CARLOS									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF21	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
182	CC	1194384910	GARNICA MOLINA JUAN ESTEBAN									X									230301	30	$2,552,787	$408,500	EPS017	30	$2,552,787	$102,200	CCF21	30	$2,552,787	$102,200	14-4	30	$2,552,787	4.350%	$111,100	30	$0	$0	Si	$724,000
183	CC	85459594	GARY ARGEL ADOLFO ALFREDO									X									25-14	30	$2,355,870	$377,000	EPS005	30	$2,355,870	$94,300	CCF21	30	$2,355,870	$94,300	14-4	30	$2,355,870	4.350%	$102,500	30	$0	$0	Si	$668,100
184	CC	32832089	GARY ARGEL ELIANA CARMENZA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
185	CC	52507895	GARZON PIRATOVA ZULY MARISOL									X									25-14	30	$2,636,996	$422,000	EPS008	30	$2,636,996	$105,500	CCF21	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
186	CC	1003062293	GENES MONTERROZA CARLOS ANDRES									X									231001	30	$3,056,405	$489,100	EPS041	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
187	CC	68298378	GIL PEAA MARISABEL									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400

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
188	CC	10594408	GIL MOSQUERA MILTON ALBEIRO									X									230301	30	$2,818,564	$451,000	EPS018	30	$2,818,564	$112,800	CCF57	30	$2,818,564	$112,800	14-4	30	$2,818,564	4.350%	$122,700	30	$0	$0	Si	$799,300
189	CC	73561568	GIRADO CARABALLO ANGEL OMAR									X									25-14	30	$3,056,405	$489,100	MIN001	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
190	CC	1116236029	GOMEZ SOTO AIDA	X								X									230301	26	$2,526,249	$404,200	EPS002	26	$2,526,249	$101,100	CCF21	26	$2,526,249	$101,100	14-4	26	$2,526,249	4.350%	$109,900	26	$0	$0	Si	$716,300
191	CC	1073160654	GOMEZ PRIETO ANA MILENA									X									230301	30	$2,341,424	$374,700	EPS017	30	$2,341,424	$93,700	CCF21	30	$2,341,424	$93,700	14-4	30	$2,341,424	4.350%	$101,900	30	$0	$0	Si	$664,000
192	CC	84089342	GOMEZ PEDROZA GUILLERMO ENRIQUE									X									230301	30	$2,664,516	$426,400	EPS008	30	$2,664,516	$106,600	CCF21	30	$2,664,516	$106,600	14-4	30	$2,664,516	4.350%	$116,000	30	$0	$0	Si	$755,600
193	CC	9286936	GOMEZ PEREZ GUILLERMO																		25-14	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF64	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
194	CC	9286936	GOMEZ PEREZ GUILLERMO										X								25-14	2	$817,089	$130,800	EPS005	2	$817,089	$32,700	CCF64	2	$817,089	$0	14-4	2	$817,089	0.000%	$0	2	$0	$0	Si	$163,500
195	CC	1083569584	GOMEZ GOMEZ JADITH JASITH									X									230301	30	$2,521,185	$403,400	EPS017	30	$2,521,185	$100,900	CCF21	30	$2,521,185	$100,900	14-4	30	$2,521,185	6.960%	$175,500	30	$0	$0	Si	$780,700
196	CC	93424322	GOMEZ RONDON LUIS FERNANDO									X									230301	30	$2,662,121	$426,000	EPS037	30	$2,662,121	$106,500	CCF50	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
197	CC	1063652945	GOMEZ GONZALEZ SAITH									X									230301	30	$2,597,895	$415,700	EPS002	30	$2,597,895	$104,000	CCF21	30	$2,597,895	$104,000	14-4	30	$2,597,895	4.350%	$113,100	30	$0	$0	Si	$736,800
198	CC	1006450708	GONGORA RODRIGUEZ ELIMELEC									X									230301	30	$2,354,496	$376,800	EPS002	30	$2,354,496	$94,200	CCF21	30	$2,354,496	$94,200	14-4	30	$2,354,496	4.350%	$102,500	30	$0	$0	Si	$667,700
199	CC	1234640877	GONZALEZ QUEVEDO ANDRES SANTIAGO									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
200	CC	1072640452	GONZALEZ DUARTE EFRAIN EUGENIO									X									230301	30	$2,520,782	$403,400	EPS017	30	$2,520,782	$100,900	CCF21	30	$2,520,782	$100,900	14-4	30	$2,520,782	4.350%	$109,700	30	$0	$0	Si	$714,900
201	CC	1110473704	GONZALEZ PINZON GEMAY ALEJANDRO									X									230301	30	$2,983,841	$477,500	EPS002	30	$2,983,841	$119,400	CCF50	30	$2,983,841	$119,400	14-4	30	$2,983,841	4.350%	$129,800	30	$0	$0	Si	$846,100
202	CC	1013594429	GONZALEZ MORENO JORGE ANDRES									X									230301	30	$2,674,213	$427,900	EPS017	30	$2,674,213	$107,000	CCF21	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
203	CC	1112785266	GONZALEZ GARCIA JORGE LUIS									X									230301	30	$2,583,997	$413,500	ESSC24	30	$2,583,997	$103,400	CCF57	30	$2,583,997	$103,400	14-4	30	$2,583,997	4.350%	$112,500	30	$0	$0	Si	$732,800
204	CC	1071351578	GONZALEZ RAMIREZ JUAN MANUEL									X									230301	30	$2,795,744	$447,400	EPS005	30	$2,795,744	$111,900	CCF21	30	$2,795,744	$111,900	14-4	30	$2,795,744	4.350%	$121,700	30	$0	$0	Si	$792,900
205	CC	1003190462	GONZALEZ AGUIRRE OSCAR EDUARDO									X									230201	30	$2,674,214	$427,900	EPS017	30	$2,674,214	$107,000	CCF21	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
206	CC	18471438	GONZALEZ GUERRERO VICTOR FERNELY	X								X									25-14	19	$2,111,979	$338,000	EPS041	19	$2,111,979	$84,500	CCF57	19	$2,111,979	$84,500	14-4	19	$2,111,979	4.350%	$91,900	19	$0	$0	Si	$598,900
207	CC	1059063101	GRISALEZ YUNDA PABLO CESAR																		230301	28	$1,634,178	$261,500	EPS018	28	$1,634,178	$65,400	CCF57	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
208	CC	1059063101	GRISALEZ YUNDA PABLO CESAR													X					230301	2	$1,244,531	$199,200	EPS018	2	$1,244,531	$49,800	CCF57	2	$1,244,531	$49,800	14-4	2	$1,244,531	0.000%	$0	2	$0	$0	Si	$298,800
209	CC	84027667	GUERRA CUJIA ELEBIS ELICEO									X									25-14	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF30	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
210	CC	17901314	GUERRERO CHARRASQUIEL JOSE ANTONIO		X							X									230301	21	$2,038,220	$326,200	EPS002	21	$2,038,220	$81,600	CCF21	21	$4,391,878	$175,700	14-4	21	$2,038,220	4.350%	$88,700	21	$0	$0	Si	$672,200
211	CC	1002964384	GUEVARA MUSSE DUAN FELIPE									X									25-14	30	$2,712,175	$434,000	EPS002	30	$2,712,175	$108,500	CCF21	30	$2,712,175	$108,500	14-4	30	$2,712,175	4.350%	$118,000	30	$0	$0	Si	$769,000
212	CC	78036222	GUILLIN FELIZATTE JULIO JOSE																		25-14	30	$3,040,142	$486,500	EPS005	30	$3,040,142	$121,700	CCF21	30	$3,040,142	$121,700	14-4	30	$3,040,142	4.350%	$132,300	30	$0	$0	Si	$862,200
213	CC	1065239207	GUTIERREZ OVIEDO JHON JAVIER		X							X									230301	12	$1,198,348	$191,800	EPS017	12	$1,198,348	$48,000	CCF21	12	$2,248,891	$90,000	14-4	12	$1,198,348	4.350%	$52,200	12	$0	$0	Si	$382,000
214	CC	1120006347	GUTIERREZ PEREZ JHORMAN ALEXANDER									X									230201	30	$2,562,464	$410,000	EPS002	30	$2,562,464	$102,500	CCF34	30	$2,562,464	$102,500	14-4	30	$2,562,464	4.350%	$111,500	30	$0	$0	Si	$726,500
215	CC	1121046450	GUTIERREZ GONZALEZ LUZDANE PATRICIA									X									230301	30	$2,408,476	$385,400	EPS005	30	$2,408,476	$96,400	CCF21	30	$2,408,476	$96,400	14-4	30	$2,408,476	4.350%	$104,800	30	$0	$0	Si	$683,000
216	CC	9774444	GUTIERREZ ARANZAZU OSCAR IVAN									X									231001	30	$2,674,213	$427,900	EPS017	30	$2,674,213	$107,000	CCF21	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
217	CC	1100552010	GUTIERREZ GARRIDO SAMIR ANDRES									X									230301	30	$2,757,663	$441,300	EPS002	30	$2,757,663	$110,400	CCF21	30	$2,757,663	$110,400	14-4	30	$2,757,663	4.350%	$120,000	30	$0	$0	Si	$782,100

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
218	CC	1124244439	GUZMAN TORRES ANDERSSON EMILIO									X									230301	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF34	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
219	CC	1064988230	GUZMAN LORA DANIEL JOSE									X									25-14	30	$1,917,751	$306,900	ESSC07	30	$1,917,751	$76,800	CCF21	30	$1,917,751	$76,800	14-4	30	$1,917,751	4.350%	$83,500	30	$0	$0	Si	$544,000
220	CC	1050034838	GUZMAN PALMERA JAVIER MANUEL									X									230301	30	$2,591,082	$414,600	EPS005	30	$2,591,082	$103,700	CCF30	30	$2,591,082	$103,700	14-4	30	$2,591,082	4.350%	$112,800	30	$0	$0	Si	$734,800
221	CC	1003529189	GUZMAN CASTELLANOS JHONATAN ARLEY	X								X									230301	19	$1,215,033	$194,500	EPS005	19	$1,215,033	$48,700	CCF21	19	$1,215,033	$48,700	14-4	19	$1,215,033	4.350%	$52,900	19	$0	$0	Si	$344,800
222	CC	1103101057	HERAZO MADRID JOSE LUIS									X									231001	30	$2,502,643	$400,500	EPS002	30	$2,502,643	$100,200	CCF21	30	$2,502,643	$100,200	14-4	30	$2,502,643	4.350%	$108,900	30	$0	$0	Si	$709,800
223	CC	15614257	HERAZO PULGARIN MOISES ANTONIO									X									25-14	30	$2,774,910	$444,000	EPS002	30	$2,774,910	$111,000	CCF21	30	$2,774,910	$111,000	14-4	30	$2,774,910	4.350%	$120,800	30	$0	$0	Si	$786,800
224	CC	1072466837	HERNANDEZ CIFUENTES ANGIE PAOLA																		230201	26	$1,517,451	$242,800	EPS041	26	$1,517,451	$60,700	CCF21	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
225	CC	1072466837	HERNANDEZ CIFUENTES ANGIE PAOLA													X					230201	4	$1,756,728	$281,100	EPS041	4	$1,756,728	$70,300	CCF21	4	$1,756,728	$70,300	14-4	4	$1,756,728	0.000%	$0	4	$0	$0	Si	$421,700
226	CC	1028003936	HERNANDEZ GUTIERREZ DAIRO ALEXIS									X									230301	30	$2,940,420	$470,500	EPS037	30	$2,940,420	$117,700	CCF21	30	$2,940,420	$117,700	14-4	30	$2,940,420	4.350%	$128,000	30	$0	$0	Si	$833,900
227	CC	1131111906	HERNANDEZ MAURE DUVAN ANDRES									X									230301	30	$2,840,785	$454,600	ESSC24	30	$2,840,785	$113,700	CCF21	30	$2,840,785	$113,700	14-4	30	$2,840,785	4.350%	$123,600	30	$0	$0	Si	$805,600
228	CC	1097994549	HERNANDEZ MALAVER ERIKA YAMILE									X									230201	30	$2,646,250	$423,400	EPS002	30	$2,646,250	$105,900	CCF21	30	$2,646,250	$105,900	14-4	30	$2,646,250	4.350%	$115,200	30	$0	$0	Si	$750,400
229	CC	1064315753	HERNANDEZ CARVAJAL GUSTAVO JOSE									X									230301	30	$2,936,062	$469,800	EPS002	30	$2,936,062	$117,500	CCF21	30	$2,936,062	$117,500	14-4	30	$2,936,062	4.350%	$127,800	30	$0	$0	Si	$832,600
230	CC	1018471011	HERNANDEZ CARREÑO JEYMY NICHOLL																		230201	30	$3,182,747	$509,300	EPS005	30	$3,182,747	$127,400	CCF21	30	$3,182,747	$127,400	14-4	30	$3,182,747	4.350%	$138,500	30	$0	$0	Si	$902,600
231	CC	1121044237	HERNANDEZ CARRILLO MAICOL									X									25-14	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
232	CC	1003714633	HERNANDEZ CARO MANUEL BERNARDO									X									230201	30	$2,663,691	$426,200	EPS037	30	$2,663,691	$106,600	CCF21	30	$2,663,691	$106,600	14-4	30	$2,663,691	4.350%	$115,900	30	$0	$0	Si	$755,300
233	CC	1233339396	HERNANDEZ FURNIELES MARIA INES									X									230301	30	$2,351,159	$376,200	EPS041	30	$2,351,159	$94,100	CCF21	30	$2,351,159	$94,100	14-4	30	$2,351,159	4.350%	$102,300	30	$0	$0	Si	$666,700
234	CC	1073829390	HERNANDEZ HERNANDEZ MIGUEL FELIPE									X									230201	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF21	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
235	CC	1193522409	HERNANDEZ HUERTO YASNEY VALENTINA									X									230301	30	$2,636,368	$421,900	EPS037	30	$2,636,368	$105,500	CCF21	30	$2,636,368	$105,500	14-4	30	$2,636,368	4.350%	$114,700	30	$0	$0	Si	$747,600
236	CC	1101752855	HERREÑO FLOREZ TATIANA KATHERIN	X								X									230301	22	$2,020,568	$323,300	EPS002	22	$2,020,568	$80,900	CCF21	22	$2,020,568	$80,900	14-4	22	$2,020,568	4.350%	$87,900	22	$0	$0	Si	$573,000
237	CC	1067927576	HERRERA GUTIERREZ CARLOS ANDRES									X									231001	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
238	CC	1064990208	HERRERA MORALES FERNAN JOSE																		230301	30	$2,190,840	$350,600	EPS002	30	$2,190,840	$87,700	CCF21	30	$2,190,840	$87,700	14-4	30	$2,190,840	4.350%	$95,400	30	$0	$0	Si	$621,400
239	CC	79751886	HERRERA BARBOSA FRANKY									X									230201	27	$1,575,815	$252,200	EPS017	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
240	CC	79751886	HERRERA BARBOSA FRANKY													X					230201	3	$1,430,846	$229,000	EPS017	3	$1,430,846	$57,300	CCF21	3	$1,430,846	$57,300	14-4	3	$1,430,846	0.000%	$0	3	$0	$0	Si	$343,600
241	CC	1013690699	HERRERA GAVIRIA JOHAN SEBASTIAN									X									230301	30	$2,521,185	$403,400	EPS010	30	$2,521,185	$100,900	CCF21	30	$2,521,185	$100,900	14-4	30	$2,521,185	6.960%	$175,500	30	$0	$0	Si	$780,700
242	CC	1033692239	HERRERA RONCANCIO JOHAN SEBASTIAN									X									230301	30	$2,662,121	$426,000	EPS005	30	$2,662,121	$106,500	CCF21	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
243	CC	1023016683	HERRERA LAMPREA MICHAEL BRILLID																		230201	30	$1,956,437	$313,100	EPS005	30	$1,956,437	$78,300	CCF21	30	$1,956,437	$78,300	14-4	30	$1,956,437	4.350%	$85,200	30	$0	$0	Si	$554,900
244	CC	1221974122	HINOJOZA PEÑA LUIS DANIEL									X									230301	30	$2,689,915	$430,400	EPS008	30	$2,689,915	$107,600	CCF21	30	$2,689,915	$107,600	14-4	30	$2,689,915	4.350%	$117,100	30	$0	$0	Si	$762,700
245	CC	6162701	HURTADO PIRAZA FREDY									X									25-14	30	$2,674,213	$427,900	EPS018	30	$2,674,213	$107,000	CCF57	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
246	CC	1069986873	INCER PEREZ JOHN JAIRO									X									230301	30	$2,977,441	$476,400	EPS017	30	$2,977,441	$119,100	CCF21	30	$2,977,441	$119,100	14-4	30	$2,977,441	4.350%	$129,600	30	$0	$0	Si	$844,200
247	CC	1007569580	ISAZA BECERRA DILAN DANIEL									X									230301	30	$2,624,158	$419,900	EPS008	30	$2,624,158	$105,000	CCF21	30	$2,624,158	$105,000	14-4	30	$2,624,158	4.350%	$114,200	30	$0	$0	Si	$744,100

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
248	CC	1007434068	ISSA VELEZ NAVI LUZ									X									230201	30	$2,639,273	$422,300	EPS008	30	$2,639,273	$105,600	CCF21	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
249	CC	1066183441	IZQUIERDO SOTO CESAR MANUEL									X									230301	30	$3,164,546	$506,400	EPS002	30	$3,164,546	$126,600	CCF21	30	$3,164,546	$126,600	14-4	30	$3,164,546	4.350%	$137,700	30	$0	$0	Si	$897,300
250	CC	1048821325	JAIME RISCANEVO JORGE YECID	X								X									230301	16	$1,791,338	$286,700	EPS005	16	$1,791,338	$71,700	CCF21	16	$1,791,338	$71,700	14-4	16	$1,791,338	4.350%	$78,000	16	$0	$0	Si	$508,100
251	CC	1019011112	JAMAICA GONZALEZ JHONNY ALEJANDRO									X									230201	30	$2,441,999	$390,800	EPS005	30	$2,441,999	$97,700	CCF21	30	$2,441,999	$97,700	14-4	30	$2,441,999	4.350%	$106,300	30	$0	$0	Si	$692,500
252	CC	11451812	JARA FERNANDEZ JOSE GERARDO									X									230301	30	$2,924,643	$468,000	MIN001	30	$2,924,643	$117,000	CCF21	30	$2,924,643	$117,000	14-4	30	$2,924,643	4.350%	$127,300	30	$0	$0	Si	$829,300
253	CC	75082263	JARAMILLO CAÑAS GERMAN ANTONIO									X									230201	30	$2,084,598	$333,600	EPS010	30	$2,084,598	$83,400	CCF11	30	$2,084,598	$83,400	14-4	30	$2,084,598	4.350%	$90,700	30	$0	$0	Si	$591,100
254	CC	1100627932	JIMENEZ QUIROZ BLEIDY YOJARA									X									230201	30	$2,304,912	$368,800	EPS037	30	$2,304,912	$92,200	CCF21	30	$2,304,912	$92,200	14-4	30	$2,304,912	4.350%	$100,300	30	$0	$0	Si	$653,500
255	CC	52954454	JIMENEZ PULIDO LEIDY JOHANA									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
256	CC	1053124220	JULIO OCHOA JADER									X									230201	30	$2,565,508	$410,500	CCFC55	30	$2,565,508	$102,700	CCF21	30	$2,565,508	$102,700	14-4	30	$2,565,508	4.350%	$111,600	30	$0	$0	Si	$727,500
257	CC	11039617	LAMBERTINO CORREA LENIS MANUEL									X									230201	30	$2,847,888	$455,700	EPS002	30	$2,847,888	$114,000	CCF21	30	$2,847,888	$114,000	14-4	30	$2,847,888	4.350%	$123,900	30	$0	$0	Si	$807,600
258	CC	1013583056	LASSO MORALES EDWIN GERMAN									X									25-14	30	$2,586,353	$413,900	EPS005	30	$2,586,353	$103,500	CCF21	30	$2,586,353	$103,500	14-4	30	$2,586,353	4.350%	$112,600	30	$0	$0	Si	$733,500
259	CC	1062314464	LASSO CARABALI JORELY									X									230301	30	$3,177,526	$508,500	ESSC62	30	$3,177,526	$127,200	CCF57	30	$3,177,526	$127,200	14-4	30	$3,177,526	4.350%	$138,300	30	$0	$0	Si	$901,200
260	CC	1073996573	LEMUS NUÑEZ JAVIER DAVID									X									230301	30	$2,485,370	$397,700	EPS037	30	$2,485,370	$99,500	CCF21	30	$2,485,370	$99,500	14-4	30	$2,485,370	4.350%	$108,200	30	$0	$0	Si	$704,900
261	CC	11255710	LENIS PEREZ LUIS FERNANDO									X									230301	30	$1,799,024	$287,900	MIN001	30	$1,799,024	$72,000	CCF21	30	$1,799,024	$72,000	14-4	30	$1,799,024	4.350%	$78,300	30	$0	$0	Si	$510,200
262	CC	91250380	LEON ANGARITA EVARISTO									X									25-14	30	$2,143,485	$343,000	EPS037	30	$2,143,485	$85,800	CCF40	30	$2,143,485	$85,800	14-4	30	$2,143,485	4.350%	$93,300	30	$0	$0	Si	$607,900
263	CC	1031181173	LEON BETANCOURT JOSEPH SNEIDER	X								X									230301	9	$575,129	$92,100	EPSC34	9	$575,129	$23,100	CCF21	9	$575,129	$23,100	14-4	9	$575,129	4.350%	$25,100	9	$0	$0	Si	$163,400
264	CC	1031167110	LEON BETANCOURT WILLIAM ANDRES									X									230301	30	$2,521,185	$403,400	EPS005	30	$2,521,185	$100,900	CCF21	30	$2,521,185	$100,900	14-4	30	$2,521,185	6.960%	$175,500	30	$0	$0	Si	$780,700
265	CC	1113593764	LERMA HERNANDEZ FRANCISCO JAVIER									X									230301	30	$2,664,399	$426,400	EPS037	30	$2,664,399	$106,600	CCF57	30	$2,664,399	$106,600	14-4	30	$2,664,399	4.350%	$116,000	30	$0	$0	Si	$755,600
266	CC	14471808	LEUDO MINA FREDY									X									25-14	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF57	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
267	CC	1070012575	LIZARAZO CHAPARRO LUIS ALBEIRO									X									25-14	30	$2,641,394	$422,700	EPS037	30	$2,641,394	$105,700	CCF21	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
268	CC	1076904717	LIZCANO NARVAEZ ANGEL DANIEL									X									25-14	30	$2,712,175	$434,000	EPS002	30	$2,712,175	$108,500	CCF21	30	$2,712,175	$108,500	14-4	30	$2,712,175	4.350%	$118,000	30	$0	$0	Si	$769,000
269	CC	1123564451	LOMBANA TORRES IVAN DARIO	X								X									230301	20	$1,931,570	$309,100	EPS002	20	$1,931,570	$77,300	CCF34	20	$1,931,570	$77,300	14-4	20	$1,931,570	4.350%	$84,100	20	$0	$0	Si	$547,800
270	CC	1112791543	LOPEZ GARCIA AARON									X									231001	30	$2,724,385	$436,000	EPS042	30	$2,724,385	$109,000	CCF57	30	$2,724,385	$109,000	14-4	30	$2,724,385	4.350%	$118,600	30	$0	$0	Si	$772,600
271	CC	18609904	LOPEZ FRANCO JAMES EDUARDO									X									230201	30	$2,362,151	$378,000	EPS018	30	$2,362,151	$94,500	CCF57	30	$2,362,151	$94,500	14-4	30	$2,362,151	4.350%	$102,800	30	$0	$0	Si	$669,800
272	CC	1067839672	LOPEZ VASQUEZ LUIS DAVID									X									230301	30	$2,689,915	$430,400	EPS002	30	$2,689,915	$107,600	CCF21	30	$2,689,915	$107,600	14-4	30	$2,689,915	4.350%	$117,100	30	$0	$0	Si	$762,700
273	CC	1003178155	LOPEZ JIMENEZ MARIA ANGELA									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF21	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
274	CC	1055919147	LOPEZ ALVAREZ MARYELIS									X									230301	30	$2,121,892	$339,600	EPS002	30	$2,121,892	$84,900	CCF21	30	$2,121,892	$84,900	14-4	30	$2,121,892	4.350%	$92,400	30	$0	$0	Si	$601,800
275	CC	1071349567	LOPEZ VERTEL PEDRO ANTONIO									X									230201	30	$2,681,631	$429,100	EPS008	30	$2,681,631	$107,300	CCF21	30	$2,681,631	$107,300	14-4	30	$2,681,631	4.350%	$116,700	30	$0	$0	Si	$760,400
276	CC	1003498768	LOPEZ CARE RAFAEL EDUARDO																		230301	30	$2,911,742	$465,900	EPS037	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
277	CC	79633645	LOPEZ MARTINEZ RUBEN DARIO									X									25-14	30	$2,689,914	$430,400	EPS005	30	$2,689,914	$107,600	CCF34	30	$2,689,914	$107,600	14-4	30	$2,689,914	4.350%	$117,100	30	$0	$0	Si	$762,700
278	CC	1109387595	LOZANO CUBILLOS JORGE EDUARDO									X									230301	30	$2,619,290	$419,100	EPS041	30	$2,619,290	$104,800	CCF50	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
279	CC	1076623720	LUQUE MARTINEZ CRISTIAN DAVID									X									230201	30	$2,582,408	$413,200	EPS005	30	$2,582,408	$103,300	CCF21	30	$2,582,408	$103,300	14-4	30	$2,582,408	4.350%	$112,400	30	$0	$0	Si	$732,200
280	CC	1007917193	MACHUCA CHIA CAMILO ANDRES									X									230201	29	$2,601,428	$416,300	EPS005	29	$2,601,428	$104,100	CCF21	29	$2,601,428	$104,100	14-4	29	$2,601,428	4.350%	$113,200	29	$0	$0	Si	$737,700
281	CC	1007917193	MACHUCA CHIA CAMILO ANDRES												L						230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
282	CC	1127915642	MACIAS BAUTISTA ALEXANDER ANTONIO									X									230301	30	$2,847,614	$455,700	EPS002	30	$2,847,614	$114,000	CCF21	30	$2,847,614	$114,000	14-4	30	$2,847,614	4.350%	$123,900	30	$0	$0	Si	$807,600
283	CC	1123997118	MADERO BAYUELO YEINER RAFAEL									X									230301	30	$2,636,996	$422,000	CCFC55	30	$2,636,996	$105,500	CCF33	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
284	CC	1003027751	MADRID PADILLA NATALY									X									230301	30	$2,619,290	$419,100	EPS041	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
285	CC	17956843	MAESTRE GUERRA LUIS JOSE									X									230201	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF21	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
286	CC	1193549829	MAJIN OMEN EDDY SANTIAGO									X									230301	30	$2,241,629	$358,700	EPS037	30	$2,241,629	$89,700	CCF21	30	$2,241,629	$89,700	14-4	30	$2,241,629	4.350%	$97,600	30	$0	$0	Si	$635,700
287	CC	79803992	MALDONADO GUERRERO ORLANDO ANTONIO									X									230301	30	$2,664,909	$426,400	EPS005	30	$2,664,909	$106,600	CCF21	30	$2,664,909	$106,600	14-4	30	$2,664,909	4.350%	$116,000	30	$0	$0	Si	$755,600
288	CC	79749772	MALDONADO BAUTISTA RICARDO		X							X									230301	11	$663,459	$106,200	MIN001	11	$663,459	$26,600	CCF21	11	$1,813,706	$72,600	14-4	11	$663,459	4.350%	$28,900	11	$0	$0	Si	$234,300
289	CC	1090478022	MANTILLA CARRILLO MARTHA YESENIA									X									230201	30	$2,420,763	$387,400	EPS037	30	$2,420,763	$96,900	CCF21	30	$2,420,763	$96,900	14-4	30	$2,420,763	4.350%	$105,400	30	$0	$0	Si	$686,600
290	CC	1073712536	MARIN PEREZ BRAYAN									X									230301	30	$2,231,815	$357,100	EPS002	30	$2,231,815	$89,300	CCF21	30	$2,231,815	$89,300	14-4	30	$2,231,815	4.350%	$97,100	30	$0	$0	Si	$632,800
291	CC	14801772	MARIN MARIN LEYDER									X									230301	30	$2,711,548	$433,900	EPS037	30	$2,711,548	$108,500	CCF57	30	$2,711,548	$108,500	14-4	30	$2,711,548	4.350%	$118,000	30	$0	$0	Si	$768,900
292	CC	1106739023	MARIN CIRO NORBEY ALEJANDRO									X									230301	30	$2,674,213	$427,900	EPS037	30	$2,674,213	$107,000	CCF50	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
293	CC	1052093307	MARTELO MARQUEZ DANIEL EDUARDO									X									230301	30	$1,907,937	$305,300	EPS002	30	$1,907,937	$76,400	CCF09	30	$1,907,937	$76,400	14-4	30	$1,907,937	4.350%	$83,000	30	$0	$0	Si	$541,100
294	CC	11686187	MARTINEZ GARZON ANMERSON									X									230301	30	$2,616,268	$418,700	EPS037	30	$2,616,268	$104,700	CCF21	30	$2,616,268	$104,700	14-4	30	$2,616,268	4.350%	$113,900	30	$0	$0	Si	$742,000
295	CC	1065579803	MARTINEZ ARZUAGA ARIEL ENRIQUE									X									230201	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF21	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
296	CC	78035548	MARTINEZ VEGA DARLEY FRANCISCO									X									231001	30	$2,689,915	$430,400	EPS002	30	$2,689,915	$107,600	CCF21	30	$2,689,915	$107,600	14-4	30	$2,689,915	4.350%	$117,100	30	$0	$0	Si	$762,700
297	CC	1001030198	MARTINEZ BORJA JHON STIVEN									X									230301	30	$2,652,111	$424,400	EPS010	30	$2,652,111	$106,100	CCF21	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
298	CC	1070324792	MARTINEZ ROJAS JOHN FREDDY	X	X							X									230201	12	$926,644	$148,300	EPS005	12	$926,644	$37,100	CCF34	12	$955,826	$38,300	14-4	12	$926,644	4.350%	$40,400	12	$0	$0	Si	$264,100
299	CC	74170340	MARTINEZ VACA JOHN MANUEL									X									230301	30	$2,319,401	$371,200	MIN001	30	$2,319,401	$92,800	CCF21	30	$2,319,401	$92,800	14-4	30	$2,319,401	4.350%	$100,900	30	$0	$0	Si	$657,700
300	CC	1064790532	MARTINEZ ORTEGA KENNER JAVIER																		230301	30	$2,911,742	$465,900	EPS002	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
301	CC	1024484158	MARTINEZ BECERRA LEIDY CATHERINE									X									25-14	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
302	CC	1068814748	MARTINEZ PAYARES MIGUEL RAUL																		230301	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
303	CC	1068814748	MARTINEZ PAYARES MIGUEL RAUL													X					230301	2	$1,049,557	$168,000	EPS017	2	$1,049,557	$42,000	CCF21	2	$1,049,557	$42,000	14-4	2	$1,049,557	0.000%	$0	2	$0	$0	Si	$252,000
304	CC	1038477498	MARTINEZ BORJA NEHEMIAS									X									230201	30	$2,639,273	$422,300	EPS017	30	$2,639,273	$105,600	CCF37	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
305	CC	1065002535	MARTINEZ FLOREZ RAUL																		230201	30	$2,911,742	$465,900	EPS002	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
306	CC	1006964988	MARTINEZ URIBE SANLLY TATIANA									X									230301	30	$2,847,516	$455,700	EPS002	30	$2,847,516	$114,000	CCF57	30	$2,847,516	$114,000	14-4	30	$2,847,516	4.350%	$123,900	30	$0	$0	Si	$807,600
307	CC	1006727504	MARTINEZ TUIRAN YEISON DAVID									X									230301	30	$2,702,753	$432,500	EPS002	30	$2,702,753	$108,200	CCF21	30	$2,702,753	$108,200	14-4	30	$2,702,753	4.350%	$117,600	30	$0	$0	Si	$766,500
308	CC	1128199676	MARTINEZ FABIAN YESID DANIEL									X									230301	30	$2,666,518	$426,700	EPS002	30	$2,666,518	$106,700	CCF21	30	$2,666,518	$106,700	14-4	30	$2,666,518	4.350%	$116,000	30	$0	$0	Si	$756,100
309	CC	1023000114	MARTINEZ LUGO YORMAN									X									230301	29	$2,517,198	$402,800	EPS017	29	$2,517,198	$100,700	CCF21	29	$2,517,198	$100,700	14-4	29	$2,517,198	4.350%	$109,500	29	$0	$0	Si	$713,700
310	CC	1023000114	MARTINEZ LUGO YORMAN													X					230301	1	$954,799	$152,800	EPS017	1	$954,799	$38,200	CCF21	1	$954,799	$38,200	14-4	1	$954,799	0.000%	$0	1	$0	$0	Si	$229,200
311	CC	1105054933	MATOMA BRIÑEZ WILMER JOSE									X									230301	30	$2,938,281	$470,200	EPS037	30	$2,938,281	$117,600	CCF21	30	$2,938,281	$117,600	14-4	30	$2,938,281	4.350%	$127,900	30	$0	$0	Si	$833,300
312	CC	92559241	MEDINA ALVAREZ ANTONIO GREGORIO									X									230301	30	$2,636,995	$422,000	EPS002	30	$2,636,995	$105,500	CCF41	30	$2,636,995	$105,500	14-4	30	$2,636,995	4.350%	$114,800	30	$0	$0	Si	$747,800

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
313	CC	1193544942	MEDINA MARTINEZ CARLOS ANDRES									X									230301	30	$2,616,268	$418,700	EPS002	30	$2,616,268	$104,700	CCF21	30	$2,616,268	$104,700	14-4	30	$2,616,268	4.350%	$113,900	30	$0	$0	Si	$742,000
314	CC	1060991826	MEDINA RIVERA ELKIM DUVAN									X									230301	30	$2,661,043	$425,800	EPS037	30	$2,661,043	$106,500	CCF57	30	$2,661,043	$106,500	14-4	30	$2,661,043	4.350%	$115,800	30	$0	$0	Si	$754,600
315	CC	1006195363	MEDINA ANGULO FERNANDO									X									25-14	30	$2,707,151	$433,200	EPS012	30	$2,707,151	$108,300	CCF57	30	$2,707,151	$108,300	14-4	30	$2,707,151	4.350%	$117,800	30	$0	$0	Si	$767,600
316	CC	1081394936	MEDINA QUINTERO JOHN FERNANDO									X									230301	30	$2,873,760	$459,900	EPS017	30	$2,873,760	$115,000	CCF21	30	$2,873,760	$115,000	14-4	30	$2,873,760	4.350%	$125,100	30	$0	$0	Si	$815,000
317	CC	1044531165	MEJIA VEGA JHONIER ANDRES									X									230201	30	$2,320,831	$371,400	EPS037	30	$2,320,831	$92,900	CCF21	30	$2,320,831	$92,900	14-4	30	$2,320,831	4.350%	$101,000	30	$0	$0	Si	$658,200
318	CC	64726870	MEJIA CASTRO LOIDA ENITH									X									231001	30	$2,447,163	$391,600	EPS017	30	$2,447,163	$97,900	CCF21	30	$2,447,163	$97,900	14-4	30	$2,447,163	4.350%	$106,500	30	$0	$0	Si	$693,900
319	CC	1067711221	MEJIA CARO LUIS MIGUEL									X									230301	30	$3,077,922	$492,500	EPS041	30	$3,077,922	$123,200	CCF21	30	$3,077,922	$123,200	14-4	30	$3,077,922	4.350%	$133,900	30	$0	$0	Si	$872,800
320	CC	1121875484	MELO CANDURY WILMER FERNEY									X									230301	30	$2,938,458	$470,200	EPS017	30	$2,938,458	$117,600	CCF34	30	$2,938,458	$117,600	14-4	30	$2,938,458	4.350%	$127,900	30	$0	$0	Si	$833,300
321	CC	1072260469	MENA PERTUZ JOSE FELIPE									X									230301	30	$2,391,280	$382,700	EPS002	30	$2,391,280	$95,700	CCF21	30	$2,391,280	$95,700	14-4	30	$2,391,280	4.350%	$104,100	30	$0	$0	Si	$678,200
322	CC	1063482510	MENDEZ LAGUNA ABEL ENRIQUE									X									230301	30	$2,689,916	$430,400	EPS002	30	$2,689,916	$107,600	CCF21	30	$2,689,916	$107,600	14-4	30	$2,689,916	4.350%	$117,100	30	$0	$0	Si	$762,700
323	CC	80209260	MENDEZ LINARES MARIO ALEJANDRO									X									231001	30	$3,056,405	$489,100	EPS017	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
324	CC	1193229926	MENDOZA QUINTERO ANA CONSUELO									X									230301	30	$2,689,915	$430,400	EPS002	30	$2,689,915	$107,600	CCF21	30	$2,689,915	$107,600	14-4	30	$2,689,915	4.350%	$117,100	30	$0	$0	Si	$762,700
325	CC	5971530	MENDOZA JOSE ALBERTO																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF21	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
326	CC	5971530	MENDOZA JOSE ALBERTO													X					230301	4	$1,904,074	$304,700	EPS002	4	$1,904,074	$76,200	CCF21	4	$1,904,074	$76,200	14-4	4	$1,904,074	0.000%	$0	4	$0	$0	Si	$457,100
327	CC	1067885860	MENDOZA POLO YEISON MANUEL									X									230201	30	$2,641,394	$422,700	EPS002	30	$2,641,394	$105,700	CCF21	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
328	CC	1048602000	MERCADO AMADOR JHON JAIRO									X									230301	30	$2,739,617	$438,400	EPS002	30	$2,739,617	$109,600	CCF21	30	$2,739,617	$109,600	14-4	30	$2,739,617	4.350%	$119,200	30	$0	$0	Si	$776,800
329	CC	1052995550	MEZA MARTINEZ ANGEL DAVID									X									230301	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF21	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
330	CC	60389891	MEZA MORENO MARILU									X									230301	30	$2,657,095	$425,200	EPS037	30	$2,657,095	$106,300	CCF37	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
331	CC	8860931	MEZA SANCHEZ ROBY DE JESUS									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF41	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
332	CC	1013639273	MIKAN CUBILLOS SONIA NATALY																		230301	30	$2,242,767	$358,900	EPS002	30	$2,242,767	$89,800	CCF21	30	$2,242,767	$89,800	14-4	30	$2,242,767	6.960%	$156,100	30	$0	$0	Si	$694,600
333	CC	1062680289	MIRANDA BOLAÑO ANA KARINA									X									230201	29	$2,244,987	$359,200	EPS017	29	$2,244,987	$89,800	CCF21	29	$2,244,987	$89,800	14-4	29	$2,244,987	4.350%	$97,700	29	$0	$0	Si	$636,500
334	CC	1062680289	MIRANDA BOLAÑO ANA KARINA													L					230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
335	CC	1068657968	MIRANDA ARCIA ROBIN ENRIQUE																		230301	30	$9,392,380	$1,596,800	EPS005	30	$9,392,380	$375,700	CCF21	30	$9,392,380	$375,700	14-4	30	$9,392,380	4.350%	$408,600	30	$0	$0	Si	$2,756,800
336	CC	52371780	MOJICA QUINTERO LUZ MARINA									X									230201	30	$2,522,056	$403,600	EPS005	30	$2,522,056	$100,900	CCF21	30	$2,522,056	$100,900	14-4	30	$2,522,056	4.350%	$109,800	30	$0	$0	Si	$715,200
337	CC	52962032	MOLINA DURAN GRACIELA CONSUELO									X									25-14	30	$2,755,791	$441,000	EPS002	30	$2,755,791	$110,300	CCF21	30	$2,755,791	$110,300	14-4	30	$2,755,791	4.350%	$119,900	30	$0	$0	Si	$781,500
338	CC	1052397492	MOLINA PEDRAZA JON FREDY									X									230201	30	$2,883,673	$461,400	EPS002	30	$2,883,673	$115,400	CCF21	30	$2,883,673	$115,400	14-4	30	$2,883,673	4.350%	$125,500	30	$0	$0	Si	$817,700
339	CC	1110492937	MOLINA BARRETO JORGE LEONARDO									X									230201	30	$2,823,588	$451,800	EPS002	30	$2,823,588	$113,000	CCF50	30	$2,823,588	$113,000	14-4	30	$2,823,588	4.350%	$122,900	30	$0	$0	Si	$800,700
340	CC	1119889207	MONGUI CASTAÑEDA MARIA EUGENIA									X									230201	30	$3,152,225	$504,400	EPS017	30	$3,152,225	$126,100	CCF21	30	$3,152,225	$126,100	14-4	30	$3,152,225	4.350%	$137,200	30	$0	$0	Si	$893,800
341	CC	5824417	MONSALVE RUBIANO FERNANDO									X									230201	30	$2,706,588	$433,100	EPS002	30	$2,706,588	$108,300	CCF21	30	$2,706,588	$108,300	14-4	30	$2,706,588	4.350%	$117,800	30	$0	$0	Si	$767,500
342	CC	97446039	MONTAÑO GUERRERO LUIS NORALDO									X									25-14	30	$2,636,996	$422,000	EPS008	30	$2,636,996	$105,500	CCF21	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
343	CC	1083023713	MONTENEGRO CAMACHO JONATAN DAVID									X									230301	30	$2,679,670	$428,800	EPS008	30	$2,679,670	$107,200	CCF21	30	$2,679,670	$107,200	14-4	30	$2,679,670	4.350%	$116,600	30	$0	$0	Si	$759,800
344	CC	1050456455	MONTES TORRES LUIS DANIEL									X									25-14	30	$2,435,171	$389,700	EPS002	30	$2,435,171	$97,500	CCF21	30	$2,435,171	$97,500	14-4	30	$2,435,171	4.350%	$106,000	30	$0	$0	Si	$690,700
345	CC	15051247	MONTIEL FABRA ELIECER RAFAEL									X									25-14	30	$2,669,933	$427,200	EPS002	30	$2,669,933	$106,800	CCF21	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
346	CC	1108120791	MONTOYA CORREA JESUS MAURICIO	X								X									25-14	19	$1,725,465	$276,100	EPS010	19	$1,725,465	$69,100	CCF21	19	$1,725,465	$69,100	14-4	19	$1,725,465	4.350%	$75,100	19	$0	$0	Si	$489,400
347	CC	1121206245	MORAES PORTILLO FRANCISCA									X									230301	30	$2,696,922	$431,600	EPS037	30	$2,696,922	$107,900	CCF65	30	$2,696,922	$107,900	14-4	30	$2,696,922	4.350%	$117,400	30	$0	$0	Si	$764,800

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
348	CC	1000972403	MORALES RUIZ BRAYAN ESTEVEN									X									230301	29	$2,618,110	$418,900	EPS002	29	$2,618,110	$104,800	CCF21	29	$2,618,110	$104,800	14-4	29	$2,618,110	4.350%	$113,900	29	$0	$0	Si	$742,400
349	CC	1000972403	MORALES RUIZ BRAYAN ESTEVEN										X								230301	1	$233,454	$37,400	EPS002	1	$233,454	$9,400	CCF21	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
350	CC	1074130419	MORALES HERNANDEZ JAIME ANDRES									X									230301	30	$2,564,788	$410,400	EPS002	30	$2,564,788	$102,600	CCF34	30	$2,564,788	$102,600	14-4	30	$2,564,788	4.350%	$111,600	30	$0	$0	Si	$727,200
351	CC	1114095202	MORALES GARCIA NELSON									X									230301	30	$2,990,004	$478,500	EPS037	30	$2,990,004	$119,700	CCF57	30	$2,990,004	$119,700	14-4	30	$2,990,004	4.350%	$130,100	30	$0	$0	Si	$848,000
352	CC	1068657228	MORELO BELEÑO ARLEVIS ANTONIO									X									230301	29	$2,524,001	$403,900	EPS037	29	$2,524,001	$101,000	CCF21	29	$2,524,001	$101,000	14-4	29	$2,524,001	4.350%	$109,800	29	$0	$0	Si	$715,700
353	CC	1068657228	MORELO BELEÑO ARLEVIS ANTONIO										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
354	CC	1131106834	MORELO PANTOJA EIDER									X									230301	30	$3,056,405	$489,100	EPS002	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
355	CC	1067953276	MORELO ROMERO JOSE GREGORIO									X									230301	30	$2,664,516	$426,400	EPS041	30	$2,664,516	$106,600	CCF21	30	$2,664,516	$106,600	14-4	30	$2,664,516	4.350%	$116,000	30	$0	$0	Si	$755,600
356	CC	1129045856	MORENO CUESTA ADILSON									X									230301	30	$2,512,156	$402,000	EPS002	30	$2,512,156	$100,500	CCF21	30	$2,512,156	$100,500	14-4	30	$2,512,156	4.350%	$109,300	30	$0	$0	Si	$712,300
357	CC	1111764506	MORENO ARROYO BAYRON EFREN									X									230301	30	$2,084,598	$333,600	EPS012	30	$2,084,598	$83,400	CCF57	30	$2,084,598	$83,400	14-4	30	$2,084,598	4.350%	$90,700	30	$0	$0	Si	$591,100
358	CC	1140895349	MORENO GOMEZ DAYANA		X							X									230201	7	$643,830	$103,100	EPS010	7	$643,830	$25,800	CCF57	7	$1,735,714	$69,500	14-4	7	$643,830	4.350%	$28,100	7	$0	$0	Si	$226,500
359	CC	1082843979	MORENO PATIÑO JESUS DAVID									X									230301	30	$2,636,996	$422,000	EPS017	30	$2,636,996	$105,500	CCF21	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
360	CC	9020455	MORENO RAMIREZ MARIO									X									230201	30	$2,674,213	$427,900	EPS005	30	$2,674,213	$107,000	CCF21	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
361	CC	1068660498	MORENO LOZANO NAYELI																		230301	28	$1,634,178	$261,500	CCFC55	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
362	CC	1068660498	MORENO LOZANO NAYELI													X					230301	2	$1,007,500	$161,200	CCFC55	2	$1,007,500	$40,300	CCF21	2	$1,007,500	$40,300	14-4	2	$1,007,500	0.000%	$0	2	$0	$0	Si	$241,800
363	CC	1233496238	MOSCOSO MENDEZ ANDREA YULIZA									X									230301	29	$2,751,453	$440,300	EPS005	29	$2,751,453	$110,100	CCF50	29	$2,751,453	$110,100	14-4	29	$2,751,453	4.350%	$119,700	29	$0	$0	Si	$780,200
364	CC	1233496238	MOSCOSO MENDEZ ANDREA YULIZA										X								230301	1	$291,818	$46,700	EPS005	1	$291,818	$11,700	CCF50	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
365	CC	1060416394	MOSQUERA MERA WILMER STIVEN		X							X									230301	16	$1,392,283	$222,800	ESSC62	16	$1,392,283	$55,700	CCF57	16	$2,092,645	$83,800	14-4	16	$1,392,283	4.350%	$60,600	16	$0	$0	Si	$422,900
366	CC	1111336115	MOYA MONTES JESUS EMILIO	X								X									230301	17	$1,474,320	$235,900	EPS017	17	$1,474,320	$59,000	CCF21	17	$1,474,320	$59,000	14-4	17	$1,474,320	4.350%	$64,200	17	$0	$0	Si	$418,100
367	CC	1114828454	MUESES PINTO GERSON YESID									X									230301	30	$2,669,188	$427,100	EPS002	30	$2,669,188	$106,800	CCF57	30	$2,669,188	$106,800	14-4	30	$2,669,188	4.350%	$116,200	30	$0	$0	Si	$756,900
368	CC	1116799606	MUNERA MARIN CRISTIAN CAMILO									X									230301	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF67	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
369	CC	1033733328	MUÑOZ SOSA JONATHAN ALEXANDER									X									230201	30	$2,906,155	$465,000	EPS017	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
370	CC	1002925549	MUÑOZ MOJOMBOY YAMIT									X									230301	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF14	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
371	CC	92545202	MURILLO CONTRERAS EDINSON RAFAEL									X									25-14	30	$2,662,121	$426,000	EPS037	30	$2,662,121	$106,500	CCF21	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
372	CC	1143139480	NARANJO VASQUEZ JESUS DAVID									X									230301	30	$2,610,851	$417,800	EPS017	30	$2,610,851	$104,500	CCF21	30	$2,610,851	$104,500	14-4	30	$2,610,851	4.350%	$113,600	30	$0	$0	Si	$740,400
373	CC	1103109432	NAVARRO RAMOS GEORGE JUNIOR									X									230301	30	$2,657,095	$425,200	ESSC07	30	$2,657,095	$106,300	CCF41	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
374	CC	1052070601	NAVARRO PELUFFO MARIA FERNANDA									X									230301	30	$2,298,162	$367,800	EPS037	30	$2,298,162	$92,000	CCF21	30	$2,298,162	$92,000	14-4	30	$2,298,162	4.350%	$100,000	30	$0	$0	Si	$651,800
375	CC	1031145440	NIETO HUERTAS PEDRO ALEJANDRO									X									231001	30	$2,859,942	$457,600	EPS017	30	$2,859,942	$114,400	CCF21	30	$2,859,942	$114,400	14-4	30	$2,859,942	4.350%	$124,500	30	$0	$0	Si	$810,900
376	CC	1094829614	NUÑEZ GOMEZ JENNIFER PAOLA									X									230301	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF37	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
377	CC	55114292	OCHOA LOPEZ DIANA									X									231001	30	$2,064,713	$330,400	EPS002	30	$2,064,713	$82,600	CCF21	30	$2,064,713	$82,600	14-4	30	$2,064,713	4.350%	$89,900	30	$0	$0	Si	$585,500
378	CC	1102833486	OLMOS AGUAS JULIO CESAR									X									230301	30	$2,697,336	$431,600	EPS008	30	$2,697,336	$107,900	CCF21	30	$2,697,336	$107,900	14-4	30	$2,697,336	4.350%	$117,400	30	$0	$0	Si	$764,800
379	CC	1067096777	OQUENDO MONTALVO EDIN JOSE									X									230301	30	$2,918,829	$467,100	EPS005	30	$2,918,829	$116,800	CCF21	30	$2,918,829	$116,800	14-4	30	$2,918,829	4.350%	$127,000	30	$0	$0	Si	$827,700
380	CC	1006294663	ORDOÑEZ BERMUDEZ MANUELA									X									230301	30	$2,653,485	$424,600	EPS018	30	$2,653,485	$106,200	CCF57	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
381	CC	18104446	ORDOÑEZ BENAVIDES SAIRT									X									230301	30	$2,502,604	$400,500	EPS005	30	$2,502,604	$100,200	CCF21	30	$2,502,604	$100,200	14-4	30	$2,502,604	4.350%	$108,900	30	$0	$0	Si	$709,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
382	CC	86081241	OROZCO PATIÑO DARIO ARNOLDO									X									230301	30	$3,091,485	$494,700	EPS005	30	$3,091,485	$123,700	CCF34	30	$3,091,485	$123,700	14-4	30	$3,091,485	4.350%	$134,500	30	$0	$0	Si	$876,600
383	CC	1073173264	ORTEGON GUZMAN MARIA CAMILA									X									230301	30	$2,596,248	$415,400	EPS017	30	$2,596,248	$103,900	CCF21	30	$2,596,248	$103,900	14-4	30	$2,596,248	4.350%	$113,000	30	$0	$0	Si	$736,200
384	CC	1016121222	ORTIZ HERNANDEZ ADRIAN ESTEBAN									X									230301	30	$2,866,930	$458,800	EPS005	30	$2,866,930	$114,700	CCF21	30	$2,866,930	$114,700	14-4	30	$2,866,930	4.350%	$124,800	30	$0	$0	Si	$813,000
385	CC	1090536416	ORTIZ TARAZONA ANGELICA YERARDY									X									230301	30	$3,168,921	$507,100	EPS005	30	$3,168,921	$126,800	CCF21	30	$3,168,921	$126,800	14-4	30	$3,168,921	4.350%	$137,900	30	$0	$0	Si	$898,600
386	CC	1004379440	ORTIZ MARTINEZ JAIR JOSE									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF21	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
387	CC	1002497902	ORTIZ GENEZ JUAN CARLOS									X									25-14	30	$2,583,161	$413,400	EPS041	30	$2,583,161	$103,400	CCF57	30	$2,583,161	$103,400	14-4	30	$2,583,161	4.350%	$112,400	30	$0	$0	Si	$732,600
388	CC	1192744673	ORTIZ VIVEROS MARVIN ANDRES									X									230301	30	$2,639,391	$422,400	EPS018	30	$2,639,391	$105,600	CCF57	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
389	CC	1032377663	ORTIZ RAMIREZ YURY YINETH																		230301	30	$2,614,889	$418,400	EPS005	30	$2,614,889	$104,600	CCF21	30	$2,614,889	$104,600	14-4	30	$2,614,889	4.350%	$113,800	30	$0	$0	Si	$741,400
390	CC	1112791609	OSORIO GONZALEZ JHONATAN ALEJANDRO									X									230301	30	$2,520,034	$403,300	EPS018	30	$2,520,034	$100,900	CCF57	30	$2,520,034	$100,900	14-4	30	$2,520,034	4.350%	$109,700	30	$0	$0	Si	$714,800
391	CC	11039255	OSORIO GARCES MIGUEL ALFREDO									X									230301	30	$2,084,598	$333,600	EPS002	30	$2,084,598	$83,400	CCF21	30	$2,084,598	$83,400	14-4	30	$2,084,598	4.350%	$90,700	30	$0	$0	Si	$591,100
392	CC	1005665232	OSORIO HERNANDEZ SEBASTIAN									X									230301	30	$2,906,155	$465,000	EPS005	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
393	CC	14273891	OVIEDO ARCE JOSE ARON									X									25-14	30	$3,010,044	$481,700	EPS037	30	$3,010,044	$120,500	CCF21	30	$3,010,044	$120,500	14-4	30	$3,010,044	4.350%	$131,000	30	$0	$0	Si	$853,700
394	CC	1221966604	PACHECO MUNIVE ANDERSON ENRIQUE									X									230301	30	$2,619,290	$419,100	EPS005	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
395	CC	1012325485	PACHECO MURCIA CAROL ESTEFANI									X									25-14	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
396	CC	1063077431	PACHECO OVIEDO JORGE ELIAS									X									230301	30	$2,284,645	$365,600	EPS037	30	$2,284,645	$91,400	CCF21	30	$2,284,645	$91,400	14-4	30	$2,284,645	4.350%	$99,400	30	$0	$0	Si	$647,800
397	CC	10952001	PACHECO WILCHES ROBINSON MANUEL									X									230201	30	$2,604,707	$416,800	EPS017	30	$2,604,707	$104,200	CCF21	30	$2,604,707	$104,200	14-4	30	$2,604,707	4.350%	$113,400	30	$0	$0	Si	$738,600
398	CC	1096226386	PADILLA ALBARINO DANIEL ENRIQUE	X								X									230301	18	$1,748,784	$279,900	ESSC24	18	$1,748,784	$70,000	CCF39	18	$1,748,784	$70,000	14-4	18	$1,748,784	4.350%	$76,100	18	$0	$0	Si	$496,000
399	CC	1070923204	PAEZ ASCENCIO MARIA ZUNILDA									X									230201	30	$2,428,105	$388,500	EPS010	30	$2,428,105	$97,200	CCF21	30	$2,428,105	$97,200	14-4	30	$2,428,105	4.350%	$105,700	30	$0	$0	Si	$688,600
400	CC	13480564	PALACIO PALACIO CARLOS ANTONIO									X									231001	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF37	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
401	CC	80277192	PALACIO GOMEZ MISAEL																		231001	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
402	CC	80277192	PALACIO GOMEZ MISAEL													X					231001	2	$1,244,773	$199,200	EPS002	2	$1,244,773	$49,800	CCF21	2	$1,244,773	$49,800	14-4	2	$1,244,773	0.000%	$0	2	$0	$0	Si	$298,800
403	CC	85469431	PALACIO LOBATO WILSON		X							X									25-14	1	$62,813	$10,100	MIN001	1	$62,813	$2,600	CCF21	1	$359,494	$14,400	14-4	1	$62,813	4.350%	$2,800	1	$0	$0	Si	$29,900
404	CC	1077464164	PALACIOS COSSIO HERIS									X									230301	30	$2,521,185	$403,400	EPS037	30	$2,521,185	$100,900	CCF21	30	$2,521,185	$100,900	14-4	30	$2,521,185	6.960%	$175,500	30	$0	$0	Si	$780,700
405	CC	1120954471	PALACIOS CASTIBLANCO YEISON ARBEY									X									25-14	30	$2,364,181	$378,300	EPS017	30	$2,364,181	$94,600	CCF21	30	$2,364,181	$94,600	14-4	30	$2,364,181	4.350%	$102,900	30	$0	$0	Si	$670,400
406	CC	1096906103	PARDO CEPEDA OSCAR JAVIER									X									25-14	29	$2,012,058	$322,000	EPS005	29	$2,012,058	$80,500	CCF21	29	$2,012,058	$80,500	14-4	29	$2,012,058	4.350%	$87,600	29	$0	$0	Si	$570,600
407	CC	1096906103	PARDO CEPEDA OSCAR JAVIER										X								25-14	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
408	CC	52784677	PARRA CLAUDIA ROCIO									X									230301	30	$2,662,121	$426,000	EPS008	30	$2,662,121	$106,500	CCF21	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
409	CC	1018226618	PASTRANA VALENCIA LUNA ALEJANDRA	X								X									230301	3	$270,880	$43,400	EPS010	3	$270,880	$10,900	CCF57	3	$270,880	$10,900	14-4	3	$270,880	4.350%	$11,800	3	$0	$0	Si	$77,000
410	CC	1069490249	PATERNINA CONTRERAS EDER DARIO									X									231001	30	$2,972,181	$475,600	EPS002	30	$2,972,181	$118,900	CCF21	30	$2,972,181	$118,900	14-4	30	$2,972,181	4.350%	$129,300	30	$0	$0	Si	$842,700
411	CC	10775704	PATERNINA MIRANDA VLADIMIR																		230301	30	$2,911,742	$465,900	EPS005	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
412	CC	1000761598	PATIÑO CANO CRISTIAN									X									230301	30	$2,143,485	$343,000	EPS010	30	$2,143,485	$85,800	CCF04	30	$2,143,485	$85,800	14-4	30	$2,143,485	4.350%	$93,300	30	$0	$0	Si	$607,900
413	CC	1105780358	PATIÑO GUARNIZO HAISEN ISAAC									X									230301	30	$2,974,302	$475,900	EPS002	30	$2,974,302	$119,000	CCF21	30	$2,974,302	$119,000	14-4	30	$2,974,302	4.350%	$129,400	30	$0	$0	Si	$843,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
414	CC	8639377	PATIÑO BOLAÑO JOVANYS ANTONIO									X									230201	30	$2,405,059	$384,900	EPS017	30	$2,405,059	$96,300	CCF21	30	$2,405,059	$96,300	14-4	30	$2,405,059	4.350%	$104,700	30	$0	$0	Si	$682,200
415	CC	1121900000	PATIÑO BURGOS SAULO ANDRES									X									230301	30	$2,740,153	$438,500	EPS002	30	$2,740,153	$109,700	CCF34	30	$2,740,153	$109,700	14-4	30	$2,740,153	4.350%	$119,200	30	$0	$0	Si	$777,100
416	CC	1081414624	PAZ DILVER YOHANI									X									230301	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
417	CC	9238746	PEDROZO ARCIA LUIS CARLOS									X									230301	30	$2,639,273	$422,300	MIN001	30	$2,639,273	$105,600	CCF21	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
418	CC	80140982	PEÑA CASTAÑEDA LEANDRO HERNAN									X									230201	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF21	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
419	CC	79711518	PEÑA MANRIQUE LUIS RICARDO									X									230301	30	$2,192,309	$350,800	EPS002	30	$2,192,309	$87,700	CCF21	30	$2,192,309	$87,700	14-4	30	$2,192,309	4.350%	$95,400	30	$0	$0	Si	$621,600
420	CC	1075682558	PENAGOS GONZALEZ ERIKA FERNANDA									X									230201	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
421	CC	53000183	PENAGOS SANCHEZ VIKY									X									231001	30	$2,648,950	$423,900	EPS002	30	$2,648,950	$106,000	CCF21	30	$2,648,950	$106,000	14-4	30	$2,648,950	4.350%	$115,300	30	$0	$0	Si	$751,200
422	CC	1003192928	PEÑATEZ MARTINEZ GLORIA MARINA																		230301	30	$2,614,889	$418,400	EPS002	30	$2,614,889	$104,600	CCF21	30	$2,614,889	$104,600	14-4	30	$2,614,889	4.350%	$113,800	30	$0	$0	Si	$741,400
423	CC	11796452	PEREA MOSQUERA CONCEPCION									X									230301	30	$2,084,598	$333,600	EPS005	30	$2,084,598	$83,400	CCF24	30	$2,084,598	$83,400	14-4	30	$2,084,598	4.350%	$90,700	30	$0	$0	Si	$591,100
424	CC	1094275666	PEREA ORTEGA JORGE LUIS		X																230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF39	4	$435,294	$17,500	14-4	4	$233,454	4.350%	$10,200	4	$0	$0	Si	$74,500
425	CC	1094275666	PEREA ORTEGA JORGE LUIS											X							230301	1	$291,818	$46,700	EPS037	1	$291,818	$11,700	CCF39	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
426	CC	1032403696	PEREIRA MORA ASTRID ANDREA									X									25-14	30	$2,711,548	$433,900	EPS002	30	$2,711,548	$108,500	CCF21	30	$2,711,548	$108,500	14-4	30	$2,711,548	4.350%	$118,000	30	$0	$0	Si	$768,900
427	CC	10782055	PEREZ JARABA DANY LUIS									X									230201	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF21	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
428	CC	12645931	PEREZ PAIPILLA FRANKY EDILBERTO									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
429	CC	1116920656	PEREZ PACHECO JHON JAIRO									X									230301	30	$2,727,250	$436,400	EPS002	30	$2,727,250	$109,100	CCF34	30	$2,727,250	$109,100	14-4	30	$2,727,250	4.350%	$118,700	30	$0	$0	Si	$773,300
430	CC	1083036971	PEREZ RIVERA JOSE ALFONSO																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF21	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
431	CC	1083036971	PEREZ RIVERA JOSE ALFONSO													X					230301	2	$817,089	$130,800	EPS002	2	$817,089	$32,700	CCF21	2	$817,089	$32,700	14-4	2	$817,089	0.000%	$0	2	$0	$0	Si	$196,200
432	CC	1083036971	PEREZ RIVERA JOSE ALFONSO														X				230301	2	$806,719	$129,100	EPS002	2	$806,719	$32,300	CCF21	2	$806,719	$32,300	14-4	2	$806,719	0.000%	$0	2	$0	$0	Si	$193,700
433	CC	80378440	PEREZ LEON JUAN ALFREDO									X									230201	29	$2,204,724	$352,800	EPS017	29	$2,204,724	$88,200	CCF21	29	$2,204,724	$88,200	14-4	29	$2,204,724	4.350%	$96,000	29	$0	$0	Si	$625,200
434	CC	80378440	PEREZ LEON JUAN ALFREDO														X				230201	1	$744,827	$119,200	EPS017	1	$744,827	$29,800	CCF21	1	$744,827	$29,800	14-4	1	$744,827	0.000%	$0	1	$0	$0	Si	$178,800
435	CC	1085105921	PEREZ ARIAS LUIS ALFONSO									X									230301	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF21	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
436	CC	3838384	PEREZ MONTESINO MISAEL EMIRO									X									230301	30	$2,636,996	$422,000	EPS048	30	$2,636,996	$105,500	CCF41	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
437	CC	1007828209	PESTANA ORTIZ MAURICIO ANTONIO									X									230201	30	$2,641,394	$422,700	EPS005	30	$2,641,394	$105,700	CCF21	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
438	CC	1118834760	PIMIENTA MARRUGO OSWALDO ENRIQUE									X									230301	29	$2,360,189	$377,700	EPS002	29	$2,360,189	$94,500	CCF21	29	$2,360,189	$94,500	14-4	29	$2,360,189	4.350%	$102,700	29	$0	$0	Si	$669,400
439	CC	1118834760	PIMIENTA MARRUGO OSWALDO ENRIQUE														X				230301	1	$276,729	$44,300	EPS002	1	$276,729	$11,100	CCF21	1	$276,729	$11,100	14-4	1	$276,729	0.000%	$0	1	$0	$0	Si	$66,500
440	CC	1001113984	PINILLA POLANIA CAREN JULIETH									X									230301	30	$2,659,373	$425,500	EPS002	30	$2,659,373	$106,400	CCF21	30	$2,659,373	$106,400	14-4	30	$2,659,373	4.350%	$115,700	30	$0	$0	Si	$754,000
441	CC	1016052358	PINILLA RAMIREZ VICTOR ALFONSO									X									230301	30	$2,658,372	$425,400	EPS002	30	$2,658,372	$106,400	CCF21	30	$2,658,372	$106,400	14-4	30	$2,658,372	4.350%	$115,700	30	$0	$0	Si	$753,900
442	CC	80879219	PIRABAN CANTE JHON SEBASTIAN									X									230301	30	$2,744,367	$439,100	EPS002	30	$2,744,367	$109,800	CCF21	30	$2,744,367	$109,800	14-4	30	$2,744,367	4.350%	$119,400	30	$0	$0	Si	$778,100
443	CC	1086044951	PORTOCARRERO VIDAL JOSE JEFRY									X									230301	30	$2,761,464	$441,900	EPS002	30	$2,761,464	$110,500	CCF57	30	$2,761,464	$110,500	14-4	30	$2,761,464	4.350%	$120,200	30	$0	$0	Si	$783,100
444	CC	1087824429	PRADO REQUENE MARCO ANTONIO									X									230301	30	$3,143,816	$503,100	EPS041	30	$3,143,816	$125,800	CCF35	30	$3,143,816	$125,800	14-4	30	$3,143,816	4.350%	$136,800	30	$0	$0	Si	$891,500
445	CC	1002709642	QUEMBA TIBATA LUIS ALEJANDRO									X									230301	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF21	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
446	CC	1073151908	QUEVEDO ESCOBAR DEYVID STEVEN		X							X									230301	6	$484,168	$77,500	EPS041	6	$484,168	$19,400	CCF21	6	$661,690	$26,500	14-4	6	$484,168	4.350%	$21,100	6	$0	$0	Si	$144,500

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
447	CC	1057185729	QUINTERO PACAVITA FABIAN									X									230301	30	$2,662,121	$426,000	EPS017	30	$2,662,121	$106,500	CCF21	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
448	CC	1003627313	QUIROGA RAMOS YENNY YASMIN									X									230301	30	$1,950,728	$312,200	EPS017	30	$1,950,728	$78,100	CCF21	30	$1,950,728	$78,100	14-4	30	$1,950,728	4.350%	$84,900	30	$0	$0	Si	$553,300
449	CC	80428999	RAMIREZ BUITRAGO EDILSON									X									230301	30	$2,687,051	$430,000	EPS017	30	$2,687,051	$107,500	CCF21	30	$2,687,051	$107,500	14-4	30	$2,687,051	4.350%	$116,900	30	$0	$0	Si	$761,900
450	CC	1072652117	RAMIREZ CASTILLO FRANCISCO JAVIER									X									230301	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF21	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
451	CC	1005367860	RAMIREZ LESMES KAREN DAHIANA									X									230301	30	$2,695,059	$431,300	EPS005	30	$2,695,059	$107,900	CCF21	30	$2,695,059	$107,900	14-4	30	$2,695,059	4.350%	$117,300	30	$0	$0	Si	$764,400
452	CC	1006732588	RAMIREZ VARGAS NAYELY SOFIA									X									25-14	30	$2,624,158	$419,900	EPS041	30	$2,624,158	$105,000	CCF65	30	$2,624,158	$105,000	14-4	30	$2,624,158	4.350%	$114,200	30	$0	$0	Si	$744,100
453	CC	1006810239	RAMIREZ AMAYA OMAR									X									230301	30	$2,783,180	$445,400	EPS005	30	$2,783,180	$111,400	CCF34	30	$2,783,180	$111,400	14-4	30	$2,783,180	4.350%	$121,100	30	$0	$0	Si	$789,300
454	CC	1031167435	RAMIREZ CARDOZO YENY LORENA									X									230901	30	$2,674,214	$427,900	EPS017	30	$2,674,214	$107,000	CCF21	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
455	CC	1003073684	RAMOS BALLESTAS LAZARO MANUEL									X									230301	30	$2,952,394	$472,400	EPS010	30	$2,952,394	$118,100	CCF21	30	$2,952,394	$118,100	14-4	30	$2,952,394	4.350%	$128,500	30	$0	$0	Si	$837,100
456	CC	1104419044	RAMOS CAMPO SINDY MARGARITA									X									230301	30	$2,657,095	$425,200	EPS017	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
457	CC	1110443328	RAYO GONZALEZ JOSE ALEXANDER									X									230301	30	$2,954,160	$472,700	EPS017	30	$2,954,160	$118,200	CCF50	30	$2,954,160	$118,200	14-4	30	$2,954,160	4.350%	$128,600	30	$0	$0	Si	$837,700
458	CC	1112222149	REBOLLEDO RIVERA DIEGO FERNANDO									X									230301	30	$3,520,182	$563,300	EPS037	30	$3,520,182	$140,900	CCF57	30	$3,520,182	$140,900	14-4	30	$3,520,182	4.350%	$153,200	30	$0	$0	Si	$998,300
459	CC	1087205116	REINEL ESTACIO JHONATAN									X									230301	30	$3,032,697	$485,300	ESSC18	30	$3,032,697	$121,400	CCF35	30	$3,032,697	$121,400	14-4	30	$3,032,697	4.350%	$132,000	30	$0	$0	Si	$860,100
460	CC	1129044015	RENDON HINESTROZA JUAN PABLO									X									230301	30	$2,683,858	$429,500	EPS037	30	$2,683,858	$107,400	CCF57	30	$2,683,858	$107,400	14-4	30	$2,683,858	4.350%	$116,800	30	$0	$0	Si	$761,100
461	CC	79706628	RENGIFO RINCON LEONARDO									X									25-14	30	$2,542,365	$406,800	MIN001	30	$2,542,365	$101,700	CCF21	30	$2,542,365	$101,700	14-4	30	$2,542,365	4.350%	$110,600	30	$0	$0	Si	$720,800
462	CC	1002035749	RESTREPO GALVAN JOSE DAVID									X									230301	30	$2,891,022	$462,600	EPS002	30	$2,891,022	$115,700	CCF21	30	$2,891,022	$115,700	14-4	30	$2,891,022	4.350%	$125,800	30	$0	$0	Si	$819,800
463	CC	8861250	REYES HERAZO ALFONSO MIGUEL									X									230201	30	$2,972,181	$475,600	EPS017	30	$2,972,181	$118,900	CCF21	30	$2,972,181	$118,900	14-4	30	$2,972,181	4.350%	$129,300	30	$0	$0	Si	$842,700
464	CC	80228446	REYES RICO OSCAR									X									230201	30	$3,258,100	$521,300	MIN001	30	$3,258,100	$130,400	CCF21	30	$3,258,100	$130,400	14-4	30	$3,258,100	4.350%	$141,800	30	$0	$0	Si	$923,900
465	CC	1073521731	RIAGA CASALLAS GINNA MARCELA																		230301	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
466	CC	1073521731	RIAGA CASALLAS GINNA MARCELA													X					230301	2	$1,287,756	$206,100	EPS017	2	$1,287,756	$51,600	CCF21	2	$1,287,756	$51,600	14-4	2	$1,287,756	0.000%	$0	2	$0	$0	Si	$309,300
467	CC	1006186983	RIASCOS LONGA JHON EDWARD									X									230301	30	$2,681,631	$429,100	EPS012	30	$2,681,631	$107,300	CCF57	30	$2,681,631	$107,300	14-4	30	$2,681,631	4.350%	$116,700	30	$0	$0	Si	$760,400
468	CC	1006825547	RICO CASTIBLANCO DAVID SANTIAGO									X									230301	30	$2,480,314	$396,900	EPS002	30	$2,480,314	$99,300	CCF21	30	$2,480,314	$99,300	14-4	30	$2,480,314	4.350%	$107,900	30	$0	$0	Si	$703,400
469	CC	1082374928	RIOS RUEDA EVER MANUEL									X									230301	30	$2,676,608	$428,300	EPS010	30	$2,676,608	$107,100	CCF21	30	$2,676,608	$107,100	14-4	30	$2,676,608	4.350%	$116,500	30	$0	$0	Si	$759,000
470	CC	1073156396	RIOS AGUIRRE SANDRA BIBIANA																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
471	CC	1129573707	RIOS RODRIGUEZ WILLIAM ENRIQUE									X									230201	29	$2,995,520	$479,300	EPS002	29	$2,995,520	$119,900	CCF21	29	$2,995,520	$119,900	14-4	29	$2,995,520	4.350%	$130,400	29	$0	$0	Si	$849,500
472	CC	1129573707	RIOS RODRIGUEZ WILLIAM ENRIQUE																	X	230201	1	$466,908	$74,800	EPS002	1	$466,908	$18,700	CCF21	1	$466,908	$0	14-4	1	$466,908	0.000%	$0	1	$0	$0	Si	$93,500
473	CC	1025460437	ROCHA ROMERO HAROL MATEO									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
474	CC	5828605	ROCHA NARVAEZ ROBINSON									X									230201	30	$2,687,992	$430,100	EPS002	30	$2,687,992	$107,600	CCF50	30	$2,687,992	$107,600	14-4	30	$2,687,992	4.350%	$117,000	30	$0	$0	Si	$762,300
475	CC	1069714315	RODRIGUEZ POSADA CARLOS FERNANDO																		231001	30	$3,318,491	$531,000	EPS005	30	$3,318,491	$132,800	CCF21	30	$3,318,491	$132,800	14-4	30	$3,318,491	4.350%	$144,400	30	$0	$0	Si	$941,000
476	CC	52471804	RODRIGUEZ MEJIA DIANA PATRICIA																		25-14	30	$4,519,300	$723,100	EPS017	30	$4,519,300	$180,800	CCF21	30	$4,519,300	$180,800	14-4	30	$4,519,300	4.350%	$196,600	30	$0	$0	Si	$1,281,300
477	CC	1023878535	RODRIGUEZ QUINTANA ELBERT MANUEL									X									230301	30	$2,681,631	$429,100	EPS018	30	$2,681,631	$107,300	CCF57	30	$2,681,631	$107,300	14-4	30	$2,681,631	4.350%	$116,700	30	$0	$0	Si	$760,400
478	CC	1105616932	RODRIGUEZ LUNA FRANK ESNEIDER																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
479	CC	1069582850	RODRIGUEZ SUTANEME JOSE EDGAR									X									230301	30	$2,695,058	$431,300	EPS037	30	$2,695,058	$107,900	CCF21	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400

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	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
480	CC	12449894	RODRIGUEZ BALLESTA JOSE VICTOR									X									231001	30	$2,662,121	$426,000	EPS037	30	$2,662,121	$106,500	CCF21	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
481	CC	14010682	RODRIGUEZ MORENO JOSE ROMAIN									X									230301	30	$2,310,331	$369,700	EPS002	30	$2,310,331	$92,500	CCF21	30	$2,310,331	$92,500	14-4	30	$2,310,331	4.350%	$100,500	30	$0	$0	Si	$655,200
482	CC	1143163875	RODRIGUEZ ROA LUIS IVAN									X									230301	30	$2,526,563	$404,300	EPS037	30	$2,526,563	$101,100	CCF21	30	$2,526,563	$101,100	14-4	30	$2,526,563	4.350%	$110,000	30	$0	$0	Si	$716,500
483	CC	1048319690	RODRIGUEZ ROA MILEYDIS ESTHER									X									25-14	29	$2,263,819	$362,300	EPS017	29	$2,263,819	$90,600	CCF21	29	$2,263,819	$90,600	14-4	29	$2,263,819	4.350%	$98,500	29	$0	$0	Si	$642,000
484	CC	1048319690	RODRIGUEZ ROA MILEYDIS ESTHER											X							25-14	1	$466,908	$74,800	EPS017	1	$466,908	$18,700	CCF21	1	$466,908	$18,700	14-4	1	$466,908	0.000%	$0	1	$0	$0	Si	$112,200
485	CC	80248023	RODRIGUEZ MUÑOZ OMAR									X									25-14	30	$2,906,155	$465,000	EPS017	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
486	CC	11202277	RODRIGUEZ PARRA RAUL ALBERTO									X									230201	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
487	CC	1102870681	RODRIGUEZ VASQUEZ SEBASTIAN									X									230201	30	$2,376,784	$380,300	ESSC24	30	$2,376,784	$95,100	CCF21	30	$2,376,784	$95,100	14-4	30	$2,376,784	4.350%	$103,400	30	$0	$0	Si	$673,900
488	CC	93391704	ROJAS RADA ALEXANDER									X									230301	30	$2,694,314	$431,100	EPS002	30	$2,694,314	$107,800	CCF50	30	$2,694,314	$107,800	14-4	30	$2,694,314	4.350%	$117,300	30	$0	$0	Si	$764,000
489	CC	1067816277	ROJAS DOMINGUEZ EDINSON JAVIER									X									25-14	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
490	CC	86065144	ROJAS RAMIREZ MANUEL									X									230301	30	$2,669,186	$427,100	EPS037	30	$2,669,186	$106,800	CCF34	30	$2,669,186	$106,800	14-4	30	$2,669,186	4.350%	$116,200	30	$0	$0	Si	$756,900
491	CC	1114897780	ROJAS VARGAS PABLO ANDRES									X									230301	30	$2,881,023	$461,000	EPSIC3	30	$2,881,023	$115,300	CCF57	30	$2,881,023	$115,300	14-4	30	$2,881,023	4.350%	$125,400	30	$0	$0	Si	$817,000
492	CC	1002995930	ROMERO BELTRAN CARLOS MANUEL									X									230301	30	$3,206,655	$513,100	EPS002	30	$3,206,655	$128,300	CCF21	30	$3,206,655	$128,300	14-4	30	$3,206,655	4.350%	$139,500	30	$0	$0	Si	$909,200
493	CC	1012399132	ROMERO RAMIREZ INGRID LORENA									X									230301	30	$2,590,750	$414,600	EPS005	30	$2,590,750	$103,700	CCF21	30	$2,590,750	$103,700	14-4	30	$2,590,750	4.350%	$112,700	30	$0	$0	Si	$734,700
494	CC	77183459	ROMERO LAGO JOSE MANUEL									X									230301	30	$2,674,331	$427,900	EPS002	30	$2,674,331	$107,000	CCF21	30	$2,674,331	$107,000	14-4	30	$2,674,331	4.350%	$116,400	30	$0	$0	Si	$758,300
495	CC	1068813898	ROMERO DIAZ JUAN DAVID									X									230301	30	$3,015,600	$482,500	EPS037	30	$3,015,600	$120,700	CCF21	30	$3,015,600	$120,700	14-4	30	$3,015,600	4.350%	$131,200	30	$0	$0	Si	$855,100
496	CC	1104014144	ROMERO GALVAN ORLANDO MIGUEL									X									230201	30	$3,206,655	$513,100	EPS002	30	$3,206,655	$128,300	CCF21	30	$3,206,655	$128,300	14-4	30	$3,206,655	4.350%	$139,500	30	$0	$0	Si	$909,200
497	CC	1193273061	ROSERO MARTINEZ HAROLD ANDRES									X									230301	30	$2,202,372	$352,400	EPS005	30	$2,202,372	$88,100	CCF35	30	$2,202,372	$88,100	14-4	30	$2,202,372	4.350%	$95,900	30	$0	$0	Si	$624,500
498	CC	78706282	ROSSO PEÑA LIBARDO									X									25-14	30	$2,084,598	$333,600	EPS002	30	$2,084,598	$83,400	CCF16	30	$2,084,598	$83,400	14-4	30	$2,084,598	4.350%	$90,700	30	$0	$0	Si	$591,100
499	CC	6549701	RUANO GRISALES JOHAN ANDRES									X									230301	29	$2,742,208	$438,800	EPS012	29	$2,742,208	$109,700	CCF57	29	$2,742,208	$109,700	14-4	29	$2,742,208	4.350%	$119,300	29	$0	$0	Si	$777,500
500	CC	6549701	RUANO GRISALES JOHAN ANDRES													X					230301	1	$498,730	$79,800	EPS012	1	$498,730	$20,000	CCF57	1	$498,730	$20,000	14-4	1	$498,730	0.000%	$0	1	$0	$0	Si	$119,800
501	CC	1104696112	RUBIO CHAPARRO INGRITH TATIANA									X									25-14	30	$2,717,631	$434,900	EPS041	30	$2,717,631	$108,800	CCF21	30	$2,717,631	$108,800	14-4	30	$2,717,631	4.350%	$118,300	30	$0	$0	Si	$770,800
502	CC	1071356197	RUIZ HERNANDEZ JAIME DANIEL																		230301	30	$3,318,491	$531,000	EPS002	30	$3,318,491	$132,800	CCF21	30	$3,318,491	$132,800	14-4	30	$3,318,491	4.350%	$144,400	30	$0	$0	Si	$941,000
503	CC	1061773797	RUIZ TEJADA JOSE ENRIQUE									X									230301	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF14	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
504	CC	1046266519	RUIZ DITA MARIA ISABEL									X									230301	30	$2,677,842	$428,500	EPS002	30	$2,677,842	$107,200	CCF21	30	$2,677,842	$107,200	14-4	30	$2,677,842	4.350%	$116,500	30	$0	$0	Si	$759,400
505	CC	5653964	SAAVEDRA CHACON CIRO ALFONSO									X									230201	29	$2,588,198	$414,200	EPS037	29	$2,588,198	$103,600	CCF21	29	$2,588,198	$103,600	14-4	29	$2,588,198	4.350%	$112,600	29	$0	$0	Si	$734,000
506	CC	5653964	SAAVEDRA CHACON CIRO ALFONSO													L					230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
507	CC	35199766	SAIZ RODRIGUEZ RUBIELA									X									230301	30	$2,656,900	$425,200	EPS005	30	$2,656,900	$106,300	CCF21	30	$2,656,900	$106,300	14-4	30	$2,656,900	4.350%	$115,600	30	$0	$0	Si	$753,400
508	CC	1122398423	SAJAUTH ARIÑO ALLANDER JHOAN									X									230301	30	$2,678,611	$428,600	EPS002	30	$2,678,611	$107,200	CCF21	30	$2,678,611	$107,200	14-4	30	$2,678,611	4.350%	$116,600	30	$0	$0	Si	$759,600
509	CC	85466632	SALAZAR RODRIGUEZ FREDY									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF21	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
510	CC	1004095494	SALAZAR RIVERA JUAN CAMILO									X									230301	28	$1,814,149	$290,300	EPS002	28	$1,814,149	$72,600	CCF21	28	$1,814,149	$72,600	14-4	28	$1,814,149	6.960%	$126,300	28	$0	$0	Si	$561,800
511	CC	1004095494	SALAZAR RIVERA JUAN CAMILO											X							230301	2	$758,726	$121,400	EPS002	2	$758,726	$30,400	CCF21	2	$758,726	$0	14-4	2	$758,726	0.000%	$0	2	$0	$0	Si	$151,800
512	CC	1075689377	SANCHEZ LOAIZA CAROL DAYANA									X									230301	30	$2,619,290	$419,100	EPS041	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
513	CC	1042431445	SANCHEZ BELEÑO DARWIN JOSE									X									230201	30	$2,689,915	$430,400	EPS002	30	$2,689,915	$107,600	CCF21	30	$2,689,915	$107,600	14-4	30	$2,689,915	4.350%	$117,100	30	$0	$0	Si	$762,700
514	CC	1067030283	SANCHEZ BELLO EDIEL									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
515	CC	1054658269	SANCHEZ VERA FIYER FERNEY									X									230201	30	$2,674,331	$427,900	EPS017	30	$2,674,331	$107,000	CCF21	30	$2,674,331	$107,000	14-4	30	$2,674,331	$107,000	4.350%	$116,400	30	$0	$0	Si	$758,300
516	CC	1081833651	SANCHEZ CABANA IVAN DARIO									X									230301	30	$2,639,273	$422,300	EPS041	30	$2,639,273	$105,600	CCF21	30	$2,639,273	$105,600	14-4	30	$2,639,273	$114,900	4.350%	$114,900	30	$0	$0	Si	$748,400
517	CC	2231264	SANCHEZ CELEMIN JUAN ROSEMBERG									X									230301	30	$2,836,727	$453,900	EPS005	30	$2,836,727	$113,500	CCF50	30	$2,836,727	$113,500	14-4	30	$2,836,727	$123,400	4.350%	$123,400	30	$0	$0	Si	$804,300
518	CC	1007283915	SANCHEZ DUCUARA MAIRA YICELA	X								X									230301	14	$1,376,333	$220,300	EPS017	14	$1,376,333	$55,100	CCF21	14	$1,376,333	$55,100	14-4	14	$1,376,333	$59,900	4.350%	$59,900	14	$0	$0	Si	$390,400
519	CC	1062679756	SANCHEZ CALAO MARCELO DAVID									X									231001	30	$2,674,214	$427,900	EPS041	30	$2,674,214	$107,000	CCF21	30	$2,674,214	$107,000	14-4	30	$2,674,214	$116,400	4.350%	$116,400	30	$0	$0	Si	$758,300
520	CC	2231131	SANCHEZ SAAVEDRA MIGUEL ANGEL									X									230301	30	$2,907,346	$465,200	EPS002	30	$2,907,346	$116,300	CCF50	30	$2,907,346	$116,300	14-4	30	$2,907,346	$126,500	4.350%	$126,500	30	$0	$0	Si	$824,300
521	CC	1065859710	SANCHEZ VALERA RAFAEL EDUARDO									X									230301	30	$2,679,356	$428,700	EPS002	30	$2,679,356	$107,200	CCF21	30	$2,679,356	$107,200	14-4	30	$2,679,356	$116,600	4.350%	$116,600	30	$0	$0	Si	$759,700
522	CC	93238037	SANCHEZ SAAVEDRA RODRIGO									X									230301	30	$3,028,909	$484,700	EPS002	30	$3,028,909	$121,200	CCF50	30	$3,028,909	$121,200	14-4	30	$3,028,909	$131,800	4.350%	$131,800	30	$0	$0	Si	$858,900
523	CC	1065861012	SANCHEZ VALERA ROMUALDO ANTONIO		X							X									230301	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$612,817	$24,600	14-4	5	$291,818	$12,700	4.350%	$12,700	5	$0	$0	Si	$95,700
524	CC	1065861012	SANCHEZ VALERA ROMUALDO ANTONIO													X					230301	1	$397,408	$63,600	EPS008	1	$397,408	$15,900	CCF21	1	$397,408	$15,900	14-4	1	$397,408	$0	0.000%	$0	1	$0	$0	Si	$95,400
525	CC	79616599	SANCHEZ QUITIAN WILSON LEONARDO									X									230201	30	$2,677,195	$428,400	EPS017	30	$2,677,195	$107,100	CCF21	30	$2,677,195	$107,100	14-4	30	$2,677,195	$116,500	4.350%	$116,500	30	$0	$0	Si	$759,100
526	CC	1013684130	SANTANA PEREZ DUBAN ANDRES									X									230301	30	$2,498,770	$399,900	EPS002	30	$2,498,770	$100,000	CCF21	30	$2,498,770	$100,000	14-4	30	$2,498,770	$108,700	4.350%	$108,700	30	$0	$0	Si	$708,600
527	CC	1003527125	SANTANA CADENA JUAN DAVID									X									230201	30	$2,623,570	$419,800	EPS017	30	$2,623,570	$105,000	CCF21	30	$2,623,570	$105,000	14-4	30	$2,623,570	$114,200	4.350%	$114,200	30	$0	$0	Si	$744,000
528	CC	77038441	SEOANES NUÑEZ CESAR AUGUSTO									X									25-14	30	$2,805,491	$448,900	EPS005	30	$2,805,491	$112,300	CCF21	30	$2,805,491	$112,300	14-4	30	$2,805,491	$122,100	4.350%	$122,100	30	$0	$0	Si	$795,600
529	CC	19422209	SILVA MOZUCA NELSON									X										0	$0	$0	EPS017	30	$2,937,083	$117,500	CCF21	30	$2,937,083	$117,500	14-4	30	$2,937,083	$127,800	4.350%	$127,800	30	$0	$0	Si	$362,800
530	CC	1067283393	SIMANCA MEJIA MOISES ELIAS									X									230301	30	$2,906,155	$465,000	EPS017	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	$126,500	4.350%	$126,500	30	$0	$0	Si	$824,100
531	CC	1072260979	SOLANO PEREZ ANDRES SEGUNDO									X									25-14	30	$2,619,290	$419,100	EPS048	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	$114,000	4.350%	$114,000	30	$0	$0	Si	$742,700
532	CC	10325288	SOTELO FRANCISCO ARIEL									X									25-14	30	$2,657,095	$425,200	EPS037	30	$2,657,095	$106,300	CCF14	30	$2,657,095	$106,300	14-4	30	$2,657,095	$115,600	4.350%	$115,600	30	$0	$0	Si	$753,400
533	CC	4288393	SOTO VIRACACHA FABIAN GREGORIO									X									231001	30	$2,606,453	$417,100	EPS017	30	$2,606,453	$104,300	CCF21	30	$2,606,453	$104,300	14-4	30	$2,606,453	$113,400	4.350%	$113,400	30	$0	$0	Si	$739,100
534	CC	1032356970	SOTO MELO MAURICIO									X									231001	30	$2,610,850	$417,800	EPS018	30	$2,610,850	$104,500	CCF57	30	$2,610,850	$104,500	14-4	30	$2,610,850	$113,600	4.350%	$113,600	30	$0	$0	Si	$740,400
535	CC	1067847554	SOTO YENERY PEDRO LUIS									X									230301	30	$2,800,467	$448,100	EPS048	30	$2,800,467	$112,100	CCF21	30	$2,800,467	$112,100	14-4	30	$2,800,467	$121,900	4.350%	$121,900	30	$0	$0	Si	$794,200
536	CC	12490954	SOTO RAMIREZ RODOLFO									X									231001	30	$2,641,394	$422,700	EPS002	30	$2,641,394	$105,700	CCF21	30	$2,641,394	$105,700	14-4	30	$2,641,394	$115,000	4.350%	$115,000	30	$0	$0	Si	$749,100
537	CC	1026587395	SUAREZ BONILLA CRISTIAN ESTID									X									230301	30	$2,091,291	$334,700	EPS002	30	$2,091,291	$83,700	CCF21	30	$2,091,291	$83,700	14-4	30	$2,091,291	$91,000	4.350%	$91,000	30	$0	$0	Si	$593,100
538	CC	15672946	SUAREZ MONTALVO JOSE MIGUEL									X									231001	30	$2,659,373	$425,500	EPS037	30	$2,659,373	$106,400	CCF21	30	$2,659,373	$106,400	14-4	30	$2,659,373	$115,700	4.350%	$115,700	30	$0	$0	Si	$754,000
539	CC	4897302	SUNS ORTIZ RIGOBERTO																		25-14	30	$2,911,742	$465,900	EPS017	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	$126,700	4.350%	$126,700	30	$0	$0	Si	$825,600
540	CC	1070977623	SUSPE RAMIREZ FRANCISCO JAVIER									X									230301	30	$2,689,915	$430,400	EPS017	30	$2,689,915	$107,600	CCF21	30	$2,689,915	$107,600	14-4	30	$2,689,915	$117,100	4.350%	$117,100	30	$0	$0	Si	$762,700
541	CC	1070964484	SUSPE RAMIREZ HERNEY ANDRES									X									230301	30	$2,636,996	$422,000	EPS017	30	$2,636,996	$105,500	CCF21	30	$2,636,996	$105,500	14-4	30	$2,636,996	$114,800	4.350%	$114,800	30	$0	$0	Si	$747,800
542	CC	79889653	TABARES GONZALEZ WILSON ANDRES									X									230301	30	$2,310,331	$369,700	EPS002	30	$2,310,331	$92,500	CCF21	30	$2,310,331	$92,500	14-4	30	$2,310,331	$100,500	4.350%	$100,500	30	$0	$0	Si	$655,200
543	CC	1119666880	TAPON DEDIOS EDGAR EFREN									X									230301	30	$2,924,285	$467,900	EPS008	30	$2,924,285	$117,000	CCF21	30	$2,924,285	$117,000	14-4	30	$2,924,285	$127,300	4.350%	$127,300	30	$0	$0	Si	$829,200
544	CC	1061503686	TAQUINAS MEDINA JOSE LUIS CARDENIO									X									230301	30	$2,687,051	$430,000	EPS018	30	$2,687,051	$107,500	CCF57	30	$2,687,051	$107,500	14-4	30	$2,687,051	$116,900	4.350%	$116,900	30	$0	$0	Si	$761,900
545	CC	1116804417	TINEO AVILA MIGUEL LEONARDO									X									230301	30	$2,772,908	$443,700	EPS037	30	$2,772,908	$111,000	CCF21	30	$2,772,908	$111,000	14-4	30	$2,772,908	$120,700	4.350%	$120,700	30	$0	$0	Si	$786,400
546	CC	79975729	TIQUE CAPERA JOSE IGNACIO									X									230301	30	$2,657,095	$425,200	EPS017	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	$115,600	4.350%	$115,600	30	$0	$0	Si	$753,400
547	CC	1004095009	TOLOZA MARTINEZ JHON TAYLOR									X									230301	30	$2,340,245	$374,500	EPS010	30	$2,340,245	$93,700	CCF57	30	$2,340,245	$93,700	14-4	30	$2,340,245	$101,900	4.350%	$101,900	30	$0	$0	Si	$663,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
548	CC	1082402968	TONCEL RODRIGUEZ EDUARDO JOSE									X									25-14	30	$3,507,155	$561,200	EPS005	30	$3,507,155	$140,300	CCF21	30	$3,507,155	$140,300	14-4	30	$3,507,155	4.350%	$152,600	30	$0	$0	Si	$994,400
549	CC	70522208	TORDECILLA ALTAMIRANDA EDUVIER NAZAR									X									230301	30	$2,681,631	$429,100	EPS002	30	$2,681,631	$107,300	CCF21	30	$2,681,631	$107,300	14-4	30	$2,681,631	4.350%	$116,700	30	$0	$0	Si	$760,400
550	CC	1116437684	TORRES GARCIA ANDRES ADOLFO									X									231001	30	$2,644,258	$423,100	EPS018	30	$2,644,258	$105,800	CCF57	30	$2,644,258	$105,800	14-4	30	$2,644,258	4.350%	$115,100	30	$0	$0	Si	$749,800
551	CC	1005958533	TORRES GOMEZ HENRY OSVALDO									X									230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
552	CC	1005958533	TORRES GOMEZ HENRY OSVALDO													X					230301	3	$1,424,080	$227,900	EPS037	3	$1,424,080	$57,000	CCF21	3	$1,424,080	$57,000	14-4	3	$1,424,080	0.000%	$0	3	$0	$0	Si	$341,900
553	CC	1013579304	TORRES VIVIANA FABIOLA																		230201	30	$2,432,115	$389,200	EPS008	30	$2,432,115	$97,300	CCF21	30	$2,432,115	$97,300	14-4	30	$2,432,115	4.350%	$105,800	30	$0	$0	Si	$689,600
554	CC	15879457	TORRES PERAFAN WILFREDO									X									230301	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF65	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
555	CC	7709433	TOVAR BAHAMON FENER									X									25-14	29	$1,754,831	$280,800	EPS037	29	$1,754,831	$70,200	CCF32	29	$1,754,831	$70,200	14-4	29	$1,754,831	4.350%	$76,400	29	$0	$0	Si	$497,600
556	CC	7709433	TOVAR BAHAMON FENER													L					25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF32	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
557	CC	1196964532	TRECO BARRIOS RICAURTE									X									230301	30	$2,580,406	$412,900	EPS037	30	$2,580,406	$103,300	CCF57	30	$2,580,406	$103,300	14-4	30	$2,580,406	4.350%	$112,300	30	$0	$0	Si	$731,800
558	CC	1068809968	UBARNE ROMERO SEBASTIAN ANDRES									X									25-14	30	$2,351,454	$376,300	EPS002	30	$2,351,454	$94,100	CCF21	30	$2,351,454	$94,100	14-4	30	$2,351,454	4.350%	$102,300	30	$0	$0	Si	$666,800
559	CC	1015462144	URIBE LOPEZ CESAR AUGUSTO									X									230201	30	$2,367,765	$378,900	EPS002	30	$2,367,765	$94,800	CCF21	30	$2,367,765	$94,800	14-4	30	$2,367,765	4.350%	$103,000	30	$0	$0	Si	$671,500
560	CC	1007789996	URREGO ORTIZ JOSE URIEL									X									230301	29	$2,444,151	$391,100	EPS002	29	$2,444,151	$97,800	CCF21	29	$2,444,151	$97,800	14-4	29	$2,444,151	4.350%	$106,400	29	$0	$0	Si	$693,100
561	CC	1007789996	URREGO ORTIZ JOSE URIEL													X					230301	1	$508,149	$81,400	EPS002	1	$508,149	$20,400	CCF21	1	$508,149	$20,400	14-4	1	$508,149	0.000%	$0	1	$0	$0	Si	$122,200
562	CC	1118204471	URREGO MORENO MILLER ALEXIS									X									230301	30	$2,755,905	$441,000	EPS005	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
563	CC	7601422	URUETA REALES CARLOS ANDRES									X									230301	30	$2,657,095	$425,200	EPS005	30	$2,657,095	$106,300	CCF33	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
564	CC	1055963577	VALBUENA DELGADO JOSE ERESMILDO									X									230201	30	$2,906,155	$465,000	EPS005	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
565	CC	1074558143	VALBUENA GONZALEZ YEISON DANIEL									X									230201	30	$2,906,155	$465,000	EPS008	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
566	CC	1077012673	VALDERRAMA CARVAJAL OSCAR									X									230301	30	$3,356,905	$537,200	EPS008	30	$3,356,905	$134,300	CCF21	30	$3,356,905	$134,300	14-4	30	$3,356,905	4.350%	$146,100	30	$0	$0	Si	$951,900
567	CC	1002930206	VALENCIA RIASCOS JHON JADER									X									230301	30	$3,014,204	$482,300	EPS037	30	$3,014,204	$120,600	CCF57	30	$3,014,204	$120,600	14-4	30	$3,014,204	4.350%	$131,200	30	$0	$0	Si	$854,700
568	CC	1116801130	VANEGAS SEPULVEDA ANDREA GIVELLY									X									230201	30	$2,271,073	$363,400	EPS041	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
569	CC	1002354223	VANEGAS PADILLA HUGO ANTONIO																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
570	CC	1002354223	VANEGAS PADILLA HUGO ANTONIO													X					230301	2	$1,572,515	$251,700	EPS002	2	$1,572,515	$63,000	CCF21	2	$1,572,515	$63,000	14-4	2	$1,572,515	0.000%	$0	2	$0	$0	Si	$377,700
571	CC	1002490124	VARGAS ORTIZ MANUEL LUCIO																		230301	30	$2,911,742	$465,900	EPS002	30	$2,911,742	$116,500	CCF57	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
572	CC	1019056798	VARGAS GERENA VIASNEY JAIDIVE									X									230301	30	$2,472,937	$395,700	EPS017	30	$2,472,937	$99,000	CCF21	30	$2,472,937	$99,000	14-4	30	$2,472,937	4.350%	$107,600	30	$0	$0	Si	$701,300
573	CC	1006130821	VARON ZAPATA HAMILTON STIVEN									X									231001	30	$3,010,142	$481,700	EPS005	30	$3,010,142	$120,500	CCF50	30	$3,010,142	$120,500	14-4	30	$3,010,142	4.350%	$131,000	30	$0	$0	Si	$853,700
574	CC	9097705	VARON RODRIGUEZ WILLINGTON									X									25-14	30	$2,674,214	$427,900	MIN001	30	$2,674,214	$107,000	CCF33	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
575	CC	6892249	VEGA VARON ARTURO ENRIQUE JOSE																		25-14	30	$43,772,625	$7,879,200	EPS005	30	$43,772,625	$5,471,600	CCF21	30	$43,772,625	$1,751,000	14-4	30	$43,772,625	4.350%	$1,904,200	30	$43,772,625	$2,188,700	No	$19,194,700
576	CC	1010101346	VEGA LOPERENA JOSE LIANDRO									X									25-14	30	$3,056,405	$489,100	EPS037	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
577	CC	1116662299	VEGA CALDERON YONGER DAVID									X									230301	30	$2,535,199	$405,700	EPS005	30	$2,535,199	$101,500	CCF34	30	$2,535,199	$101,500	14-4	30	$2,535,199	4.350%	$110,300	30	$0	$0	Si	$719,000
578	CC	1115862036	VELANDIA DIAZ YEXI MANUEL									X									230301	30	$2,596,364	$415,500	EPS005	30	$2,596,364	$103,900	CCF34	30	$2,596,364	$103,900	14-4	30	$2,596,364	4.350%	$113,000	30	$0	$0	Si	$736,300
579	CC	1003306452	VELASQUEZ ROJAS SANDY CAROLINA									X									230301	30	$2,990,257	$478,500	EPS002	30	$2,990,257	$119,700	CCF21	30	$2,990,257	$119,700	14-4	30	$2,990,257	4.350%	$130,100	30	$0	$0	Si	$848,000
580	CC	1137189931	VERGARA MORENO JUAN DIEGO									X									230301	27	$1,575,815	$252,200	EPS041	27	$1,575,815	$63,100	CCF57	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
581	CC	1137189931	VERGARA MORENO JUAN DIEGO										X								230301	3	$1,167,270	$186,800	EPS041	3	$1,167,270	$46,700	CCF57	3	$1,167,270	$0	14-4	3	$1,167,270	0.000%	$0	3	$0	$0	Si	$233,500

582	CC	1193231154	VERGARA CORREA YADIRIS DEL CARMEN									X									25-14	30	$2,271,073	$363,400	EPS005	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
583	CC	1117807354	VILLABON BOHORQUEZ OSCAR ORLANDO									X									230301	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
584	CC	1026290194	VILLALOBOS FORERO YONATHAN STIVEN									X									230301	30	$2,258,509	$361,400	EPS017	30	$2,258,509	$90,400	CCF21	30	$2,258,509	$90,400	14-4	30	$2,258,509	4.350%	$98,300	30	$0	$0	Si	$640,500
585	CC	1073997445	VILLAR VERTEL DILAN MIGUEL									X									230301	30	$2,619,290	$419,100	EPS005	30	$2,619,290	$104,800	CCF21	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
586	CC	78699875	VILORIA VERTEL CARLOS RAFAEL									X									231001	30	$2,657,095	$425,200	EPS008	30	$2,657,095	$106,300	CCF21	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
587	CC	1068929925	VIVAS VALERO YESENIA									X									230301	30	$2,674,214	$427,900	EPS017	30	$2,674,214	$107,000	CCF21	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
588	CC	98428479	WISAMANO HENAO LUIS		X							X									25-14	21	$1,705,759	$273,000	EPS037	21	$1,705,759	$68,300	CCF57	21	$1,897,872	$76,000	14-4	21	$1,705,759	4.350%	$74,300	21	$0	$0	Si	$491,600
589	CC	1007601124	YARA MADRIGAL LUIS HERNANDO									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF21	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
590	CC	10954751	YEPES MENECES LUIS CARLOS									X									230201	30	$2,906,155	$465,000	EPS010	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
591	CC	1100688460	YEPEZ MARSIGLIA FABIO ANDRES									X									230301	30	$2,707,151	$433,200	EPS002	30	$2,707,151	$108,300	CCF21	30	$2,707,151	$108,300	14-4	30	$2,707,151	4.350%	$117,800	30	$0	$0	Si	$767,600
592	CC	1108933466	ZABALA JHONATAN									X									230301	30	$2,636,996	$422,000	EPS010	30	$2,636,996	$105,500	CCF21	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
593	CC	1032376163	ZAMBRANO BALLESTEROS LUISA FERNANDA									X									230201	30	$2,732,589	$437,300	EPS017	30	$2,732,589	$109,400	CCF21	30	$2,732,589	$109,400	14-4	30	$2,732,589	4.350%	$118,900	30	$0	$0	Si	$775,000
594	CC	93393896	ZAPATA SAAVEDRA ABEL ANTONIO																		230301	30	$3,040,142	$486,500	EPS002	30	$3,040,142	$121,700	CCF21	30	$3,040,142	$121,700	14-4	30	$3,040,142	4.350%	$132,300	30	$0	$0	Si	$862,200
595	CC	78757078	ZAPATA BENITEZ FELIX									X									25-14	30	$3,056,405	$489,100	ESSC07	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
Total		**Afiliados(548)**																					$1,457,527,244	$234,194,000			$1,460,464,327	$62,152,700			$1,475,365,399	$58,866,800			$1,460,464,327		$62,661,400		$43,772,625	$2,188,700		$420,063,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				547	$234,194,000	$0	$0	$234,194,000
COLFONDOS	231001	800,227,940	6	32	$14,050,300	$0	$0	$14,050,300
COLPENSIONES	25-14	900,336,004	7	73	$37,192,900	$0	$0	$37,192,900
PORVENIR	230301	800,224,808	8	347	$144,044,300	$0	$0	$144,044,300
PROTECCION	230201	800,229,739	0	94	$38,478,600	$0	$0	$38,478,600
SKANDIA	230901	800,253,055	2	1	$427,900	$0	$0	$427,900
ARL (ADMINISTRADORAS: 1)				548	$62,661,400	$0	$0	$62,661,400
COLPATRIA ARP	14-4	860,002,183	9	548	$62,661,400	$0	$0	$62,661,400
CCF (ADMINISTRADORAS: 26)				548	$58,866,800	$0	$0	$58,866,800
CAFAM	CCF21	860,013,570	3	408	$44,554,100	$0	$0	$44,554,100
CAFAMAZ	CCF65	800,003,122	6	3	$319,900	$0	$0	$319,900
CAJAMAG	CCF33	891,780,093	3	3	$318,800	$0	$0	$318,800
CAJASAI	CCF64	892,400,320	5	1	$65,400	$0	$0	$65,400
CAJASAN	CCF39	890,200,106	1	4	$299,700	$0	$0	$299,700
COFREM	CCF34	892,000,146	3	22	$2,239,500	$0	$0	$2,239,500
COMFABOY	CCF10	891,800,213	8	3	$308,000	$0	$0	$308,000
COMFACASANARE	CCF69	844,003,392	8	1	$84,600	$0	$0	$84,600
COMFACAUCA	CCF14	891,500,182	0	4	$439,600	$0	$0	$439,600
COMFACESAR	CCF15	892,399,989	8	1	$83,400	$0	$0	$83,400
COMFACOR	CCF16	891,080,005	1	1	$83,400	$0	$0	$83,400
COMFAMA	CCF04	890,900,841	9	1	$85,800	$0	$0	$85,800

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	2	$159,800	$0	$0	$159,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$317,000	$0	$0	$317,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$72,600	$0	$0	$72,600
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	4	$471,100	$0	$0	$471,100
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$83,400	$0	$0	$83,400
COMFANDI	CCF57	890,303,208	5	55	$5,706,900	$0	$0	$5,706,900
COMFANORTE	CCF37	890,500,516	3	4	$424,400	$0	$0	$424,400
COMFASUCRE	CCF41	892,200,015	5	4	$424,300	$0	$0	$424,300
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$83,400	$0	$0	$83,400
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$85,800	$0	$0	$85,800
COMFENALCO TOLIMA	CCF50	890,700,148	4	15	$1,670,300	$0	$0	$1,670,300
COMFIAR	CCF67	800,219,488	4	3	$318,800	$0	$0	$318,800
COMPENSAR	CCF24	860,066,942	7	1	$83,400	$0	$0	$83,400
CONFAMILIARES	CCF11	890,806,490	5	1	$83,400	$0	$0	$83,400
EPS (ADMINISTRADORAS: 19)				548	$62,152,700	$0	$0	$62,152,700
A.I.C.	EPSIC3	817,001,773	3	1	$115,300	$0	$0	$115,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$307,500	$0	$0	$307,500
CAPITAL SALUD	EPSC34	900,298,372	9	2	$96,500	$0	$0	$96,500
COMFENALCO VALLE	EPS012	890,303,093	5	5	$547,700	$0	$0	$547,700
COMPENSAR	EPS008	860,066,942	7	28	$2,910,100	$0	$0	$2,910,100
COOSALUD EPS	EPS042	900,226,715	3	3	$262,200	$0	$0	$262,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$704,700	$0	$0	$704,700
EMSSANAR	ESSC18	901,021,565	8	2	$229,300	$0	$0	$229,300
EPS MUTUAL SER	EPS048	806,008,394	7	3	$322,400	$0	$0	$322,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	20	$1,762,500	$0	$0	$1,762,500
FAMISANAR	EPS017	830,003,564	7	79	$8,348,300	$0	$0	$8,348,300
FOSYGA	MIN001	901,037,916	1	13	$1,140,200	$0	$0	$1,140,200
MUTUAL SER	ESSC07	806,008,394	7	4	$412,800	$0	$0	$412,800
NUEVA E.P.S.	EPS037	900,156,264	2	80	$8,236,300	$0	$0	$8,236,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	25	$2,599,300	$0	$0	$2,599,300
PROTEGER	CCFC55	901,543,211	6	3	$313,900	$0	$0	$313,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	16	$1,712,800	$0	$0	$1,712,800
SALUD TOTAL	EPS002	800,130,907	4	174	$18,188,400	$0	$0	$18,188,400
SANITAS	EPS005	800,251,440	6	80	$13,942,500	$0	$0	$13,942,500
ICBF (ADMINISTRADORAS: 1)				1	$1,313,200	$0	$0	$1,313,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$1,313,200	$0	$0	$1,313,200
SENA (ADMINISTRADORAS: 1)				1	$875,500	$0	$0	$875,500
SENA	PASENA	899,999,034	1	1	$875,500	$0	$0	$875,500
TOTAL				**548**	**$420,063,600**	**$0**	**$0**	**$420,063,600**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	415415318	9506753226	E	2026/06/23	2026/06/23	BANCO DE BOGOTA	0	$496,600

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
1	CC	1068810532	RAMOS GARCIA DIANA MARCELA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
Total	**Afiliados(1)**																						$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$76,200		$0	$0		$496,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$280,200	$0	$0	$280,200
PROTECCION	230201	800,229,739	0	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				1	$76,200	$0	$0	$76,200
COLPATRIA ARP	14-4	860,002,183	9	1	$76,200	$0	$0	$76,200
CCF (ADMINISTRADORAS: 1)				1	$70,100	$0	$0	$70,100
CAFAM	CCF21	860,013,570	3	1	$70,100	$0	$0	$70,100
EPS (ADMINISTRADORAS: 1)				1	$70,100	$0	$0	$70,100
SANITAS	EPS005	800,251,440	6	1	$70,100	$0	$0	$70,100
TOTAL				**1**	**$496,600**	**$0**	**$0**	**$496,600**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	CARTAGENA	Calle 29 no 18-81	CARTAGENA-BOLIVAR	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	415395742	9506748624	E	2026/06/23	2026/06/23	BANCO DE BOGOTA	0	$77,257,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1103115796	ACOSTA ORTEGA JOSE DANIEL									X									230201	30	$2,694,313	$431,100	EPS037	30	$2,694,313	$107,800	CCF41	30	$2,694,313	$107,800	14-4	30	$2,694,313	4.350%	$117,300	30	$0	$0	Si	$764,000
2	CC	1006868977	ALVAREZ PAEZ CARLOS ANTONIO									X									230301	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF09	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
3	CC	1048204324	ALVAREZ BUENO GUILLERMO JOSE									X									230301	30	$2,900,250	$464,100	EPS010	30	$2,900,250	$116,100	CCF09	30	$2,900,250	$116,100	14-4	30	$2,900,250	4.350%	$126,200	30	$0	$0	Si	$822,500
4	CC	78756005	ANAYA MENDOZA JHONYS RAFAEL									X									230301	30	$2,674,214	$427,900	ESSC07	30	$2,674,214	$107,000	CCF09	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
5	CC	1067919975	ANICHIARICO BLANQUICET WILLIAN JAVIER									X									230301	30	$2,843,061	$454,900	EPS002	30	$2,843,061	$113,800	CCF09	30	$2,843,061	$113,800	14-4	30	$2,843,061	4.350%	$123,700	30	$0	$0	Si	$806,200
6	CC	1235038491	AYALA MARMOL RAMON EMETERIO									X									230301	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF09	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
7	CC	73353410	BABILONIA CONTRERAS ANDRES JOSE									X									25-14	30	$2,227,431	$356,400	EPS002	30	$2,227,431	$89,100	CCF09	30	$2,227,431	$89,100	14-4	30	$2,227,431	4.350%	$96,900	30	$0	$0	Si	$631,500
8	CC	1102847229	BARRIOS RIVERO HECTOR JAVIER									X									230301	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF41	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
9	CC	8981470	BATISTA MENDOZA JORGE LUIS									X									230301	30	$2,452,393	$392,400	EPS017	30	$2,452,393	$98,100	CCF09	30	$2,452,393	$98,100	14-4	30	$2,452,393	4.350%	$106,700	30	$0	$0	Si	$695,300
10	CC	1044934251	BELTRAN GUTIERREZ CESAR AUGUSTO									X									230301	30	$2,573,425	$411,800	EPS041	30	$2,573,425	$103,000	CCF09	30	$2,573,425	$103,000	14-4	30	$2,573,425	4.350%	$112,000	30	$0	$0	Si	$729,800
11	CC	1072525192	BERNAL ALTAMIRANDA CAMILO ANDRES									X									230301	30	$2,662,121	$426,000	ESSC07	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
12	CC	73181473	BERRIO GOMEZ LUIS FELIPE									X									230301	30	$2,662,121	$426,000	EPS037	30	$2,662,121	$106,500	CCF09	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
13	CC	1148142467	BERROCAL HERNANDEZ EDUAR JOSE									X									230201	30	$2,842,283	$454,800	EPS002	30	$2,842,283	$113,700	CCF09	30	$2,842,283	$113,700	14-4	30	$2,842,283	4.350%	$123,700	30	$0	$0	Si	$805,900
14	CC	9147163	BLANCO JIMENEZ MANUEL ENRIQUE									X									230301	30	$2,071,603	$331,500	EPS005	30	$2,071,603	$82,900	CCF09	30	$2,071,603	$82,900	14-4	30	$2,071,603	4.350%	$90,200	30	$0	$0	Si	$587,500
15	CC	1003656177	BLANCO PEREZ PEDRO									X									230201	30	$2,323,992	$371,900	EPS037	30	$2,323,992	$93,000	CCF09	30	$2,323,992	$93,000	14-4	30	$2,323,992	4.350%	$101,100	30	$0	$0	Si	$659,000
16	CC	1072530635	BOHORQUEZ RODRIGUEZ CRISTIAN DAVID									X									230301	30	$2,934,963	$469,600	EPS037	30	$2,934,963	$117,400	CCF16	30	$2,934,963	$117,400	14-4	30	$2,934,963	4.350%	$127,700	30	$0	$0	Si	$832,100
17	CC	1072529028	BRAVO LADEUTH WILFRIDO EDUARDO									X									230301	30	$2,674,213	$427,900	ESSC07	30	$2,674,213	$107,000	CCF09	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
18	CC	1003591234	CABALLERO DELGADO JOSE ARMANDO									X									230301	30	$2,969,431	$475,200	EPS005	30	$2,969,431	$118,800	CCF09	30	$2,969,431	$118,800	14-4	30	$2,969,431	4.350%	$129,200	30	$0	$0	Si	$842,000
19	CC	1218214128	CABARCAS CORREA DONALDO									X									230201	30	$2,574,478	$412,000	EPS042	30	$2,574,478	$103,000	CCF09	30	$2,574,478	$103,000	14-4	30	$2,574,478	4.350%	$112,000	30	$0	$0	Si	$730,000
20	CC	73230745	CALVO DIAZ JORGE LUIS									X									230201	30	$2,584,842	$413,600	ESSC07	30	$2,584,842	$103,400	CCF09	30	$2,584,842	$103,400	14-4	30	$2,584,842	4.350%	$112,500	30	$0	$0	Si	$732,900
21	CC	92642536	CAMARGO PATERNINA RODOLFO JOSE									X									230301	30	$2,456,142	$393,000	EPS005	30	$2,456,142	$98,300	CCF09	30	$2,456,142	$98,300	14-4	30	$2,456,142	4.350%	$106,900	30	$0	$0	Si	$696,500
22	CC	1001903819	CANENCIA OROZCO CARLOS ENRIQUE																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF09	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
23	CC	1001903819	CANENCIA OROZCO CARLOS ENRIQUE													X					230201	2	$1,249,550	$200,000	EPS002	2	$1,249,550	$50,000	CCF09	2	$1,249,550	$50,000	14-4	2	$1,249,550	0.000%	$0	2	$0	$0	Si	$300,000
24	CC	1051818574	CANTILLO POLONIA JULIO JOSE									X									230301	30	$2,237,606	$358,100	EPS010	30	$2,237,606	$89,600	CCF09	30	$2,237,606	$89,600	14-4	30	$2,237,606	4.350%	$97,400	30	$0	$0	Si	$634,700
25	CC	1143389916	CASTELLAR ROMERO JESUS DAVID									X									230301	30	$2,321,323	$371,500	EPS002	30	$2,321,323	$92,900	CCF09	30	$2,321,323	$92,900	14-4	30	$2,321,323	4.350%	$101,000	30	$0	$0	Si	$658,300

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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
26	CC	73132748	CASTRO ESPITIA JAIRO									X									25-14	30	$2,271,073	$363,400	EPS005	30	$2,271,073	$90,900	CCF09	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
27	CC	1069497369	CASTRO CALLE ROISER DAVID									X									230301	30	$2,619,290	$419,100	EPS005	30	$2,619,290	$104,800	CCF09	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
28	CC	1045227881	CASTRO CANTILLO RUBEN DARIO									X									230301	30	$2,464,889	$394,400	EPS010	30	$2,464,889	$98,600	CCF09	30	$2,464,889	$98,600	14-4	30	$2,464,889	4.350%	$107,300	30	$0	$0	Si	$698,900
29	CC	73237935	CHACON TURIZO EDGAR									X									25-14	30	$2,975,105	$476,100	EPS002	30	$2,975,105	$119,100	CCF09	30	$2,975,105	$119,100	14-4	30	$2,975,105	4.350%	$129,500	30	$0	$0	Si	$843,800
30	CC	1007188343	CONTRERAS DIAZ JAIRO ARMANDO									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF09	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
31	CC	1047417706	DIAZ MEZA ANA KARINA																		25-14	30	$2,895,642	$463,400	EPS005	30	$2,895,642	$115,900	CCF09	30	$2,895,642	$115,900	14-4	30	$2,895,642	4.350%	$126,000	30	$0	$0	Si	$821,200
32	CC	1072527730	DIAZ MENDOZA ISRAEL									X									230201	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF09	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
33	CC	15614337	DIAZ RUIZ LUIS ALFONSO									X									230301	30	$2,674,213	$427,900	EPS037	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
34	CC	72297760	ESPITIA GARCIA BLADIMIR									X									230301	30	$2,340,803	$374,600	EPS037	30	$2,340,803	$93,700	CCF09	30	$2,340,803	$93,700	14-4	30	$2,340,803	4.350%	$101,900	30	$0	$0	Si	$663,900
35	CC	73153980	ESTRADA CAMACHO WISTON JESUS									X									230301	30	$2,619,290	$419,100	EPS017	30	$2,619,290	$104,800	CCF09	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
36	CC	1067954327	FLOREZ SOTO CRISTINA									X									230301	30	$2,677,842	$428,500	EPS002	30	$2,677,842	$107,200	CCF09	30	$2,677,842	$107,200	14-4	30	$2,677,842	4.350%	$116,500	30	$0	$0	Si	$759,400
37	CC	73120042	FRANCO PADILLA ALFONSO JOAQUIN									X									230201	30	$2,318,103	$370,900	EPS005	30	$2,318,103	$92,800	CCF09	30	$2,318,103	$92,800	14-4	30	$2,318,103	4.350%	$100,900	30	$0	$0	Si	$657,400
38	CC	8834359	GAMBIN RUIZ JAVIER EDUARDO									X									230201	30	$2,413,992	$386,300	EPS002	30	$2,413,992	$96,600	CCF09	30	$2,413,992	$96,600	14-4	30	$2,413,992	4.350%	$105,100	30	$0	$0	Si	$684,600
39	CC	1003400099	GAMERO GONZALEZ BREINER DAVID									X									230301	30	$2,707,151	$433,200	EPS037	30	$2,707,151	$108,300	CCF09	30	$2,707,151	$108,300	14-4	30	$2,707,151	4.350%	$117,800	30	$0	$0	Si	$767,600
40	CC	1072527882	GARCIA LOPEZ ANDY									X									230201	30	$2,657,095	$425,200	EPS037	30	$2,657,095	$106,300	CCF09	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
41	CC	73162395	HERNANDEZ MARTINEZ CRISTIAN JOSE									X									25-14	28	$1,905,150	$304,900	EPS002	28	$1,905,150	$76,300	CCF09	28	$1,905,150	$76,300	14-4	28	$1,905,150	4.350%	$82,900	28	$0	$0	Si	$540,400
42	CC	73162395	HERNANDEZ MARTINEZ CRISTIAN JOSE											X							25-14	2	$700,362	$112,100	EPS002	2	$700,362	$28,100	CCF09	2	$700,362	$0	14-4	2	$700,362	0.000%	$0	2	$0	$0	Si	$140,200
43	CC	1102804285	HERNANDEZ MARTINEZ LUIS ALBERTO									X									230301	30	$2,423,532	$387,800	EPS002	30	$2,423,532	$97,000	CCF41	30	$2,423,532	$97,000	14-4	30	$2,423,532	4.350%	$105,500	30	$0	$0	Si	$687,300
44	CC	15539650	HERRERA JOSE FERNANDO																		230301	28	$1,634,178	$261,500	EPS041	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
45	CC	15539650	HERRERA JOSE FERNANDO													X					230301	2	$1,176,814	$188,300	EPS041	2	$1,176,814	$47,100	CCF16	2	$1,176,814	$47,100	14-4	2	$1,176,814	0.000%	$0	2	$0	$0	Si	$282,500
46	CC	52375549	HERRERA VILORIA MARIA CRISTINA									X									230201	30	$2,648,811	$423,900	EPS010	30	$2,648,811	$106,000	CCF09	30	$2,648,811	$106,000	14-4	30	$2,648,811	4.350%	$115,300	30	$0	$0	Si	$751,200
47	CC	1045249602	JIMENEZ CANTILLO GABRIEL EDUARDO									X									230201	30	$2,667,794	$426,900	EPS037	30	$2,667,794	$106,800	CCF09	30	$2,667,794	$106,800	14-4	30	$2,667,794	4.350%	$116,100	30	$0	$0	Si	$756,600
48	CC	73207339	JIMENEZ MIRANDA JORGE ALBERTO									X									230201	30	$2,641,394	$422,700	EPS002	30	$2,641,394	$105,700	CCF09	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
49	CC	73147150	JUAN PUENTE RICARDO JOSE																		25-14	30	$7,480,493	$1,271,900	EPS002	30	$7,480,493	$299,300	CCF09	30	$7,480,493	$299,300	14-4	30	$7,480,493	4.350%	$325,500	30	$0	$0	Si	$2,196,000
50	CC	73100659	JULIO ORTIZ EVANGELISTA									X									25-14	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF09	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
51	CC	1143332262	JULIO BRAVO RAFAEL ENRIQUE									X									230301	30	$2,695,058	$431,300	EPS002	30	$2,695,058	$107,900	CCF09	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
52	CC	1007544102	LADEUTH ALTAMIRANDA JOSE DAVID									X									230301	30	$2,662,121	$426,000	EPS037	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
53	CC	92522340	LEON HERAZO JORGE ELIECER									X									230301	30	$2,655,978	$425,000	EPS002	30	$2,655,978	$106,300	CCF41	30	$2,655,978	$106,300	14-4	30	$2,655,978	4.350%	$115,600	30	$0	$0	Si	$753,200
54	CC	1063134629	LICONA SIERRA WILMER																		230301	28	$1,634,178	$261,500	ESSC07	28	$1,634,178	$65,400	CCF09	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
55	CC	1063134629	LICONA SIERRA WILMER													X					230301	2	$1,078,188	$172,600	ESSC07	2	$1,078,188	$43,200	CCF09	2	$1,078,188	$43,200	14-4	2	$1,078,188	0.000%	$0	2	$0	$0	Si	$259,000
56	CC	18011067	LLAMAS ECHEVERRIA ALCIDES									X									230301	30	$2,662,121	$426,000	EPS005	30	$2,662,121	$106,500	CCF09	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
57	CC	10771112	LOPEZ MESTRA JULIO CESAR																		25-14	30	$2,990,356	$478,500	EPS005	30	$2,990,356	$119,700	CCF09	30	$2,990,356	$119,700	14-4	30	$2,990,356	4.350%	$130,100	30	$0	$0	Si	$848,000
58	CC	9177894	LORA GUZMAN HERNANDO JAVIER									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF09	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
59	CC	1193234665	MARIN CADAVID ANDRES FELIPE									X									230301	30	$2,619,290	$419,100	EPS005	30	$2,619,290	$104,800	CCF09	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
60	CC	1002189106	MARTINEZ TEHERAN ALEXANDER MIGUEL									X									230201	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF09	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
61	CC	73579117	MARTINEZ SUAREZ EDWIN ALONSO									X									231001	30	$2,291,704	$366,700	EPS042	30	$2,291,704	$91,700	CCF09	30	$2,291,704	$91,700	14-4	30	$2,291,704	4.350%	$99,700	30	$0	$0	Si	$649,800
62	CC	73168280	MARTINEZ LORDUY LUIS GABRIEL																		25-14	30	$2,732,600	$437,300	ESSC07	30	$2,732,600	$109,400	CCF09	30	$2,732,600	$109,400	14-4	30	$2,732,600	4.350%	$118,900	30	$0	$0	Si	$775,000
63	CC	73577748	MAY SEGOVIA GERARDO JAVIER																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF09	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
64	CC	11052375	MEZA RICARDO CARLOS ALBANO									X									230201	29	$2,539,178	$406,300	EPS017	29	$2,539,178	$101,600	CCF09	29	$2,539,178	$101,600	14-4	29	$2,539,178	4.350%	$110,500	29	$0	$0	Si	$720,000
65	CC	11052375	MEZA RICARDO CARLOS ALBANO										X								230201	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF09	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
66	CC	9203596	MONTERO CUADRO ARMANDO									X									230201	30	$2,864,711	$458,400	EPS048	30	$2,864,711	$114,600	CCF09	30	$2,864,711	$114,600	14-4	30	$2,864,711	4.350%	$124,700	30	$0	$0	Si	$812,300
67	CC	1047453476	MOSQUERA MARTINEZ ELVY JHOANA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF09	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
68	CC	1003459027	MOSQUERA SANCHEZ IMANOL									X									230301	29	$1,994,421	$319,200	EPS048	29	$1,994,421	$79,800	CCF09	29	$1,994,421	$79,800	14-4	29	$1,994,421	4.350%	$86,800	29	$0	$0	Si	$565,600
69	CC	1003459027	MOSQUERA SANCHEZ IMANOL										X								230301	1	$58,364	$7,100	EPS048	1	$58,364	$0	CCF09	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
70	CC	1063173535	NUÑEZ ALBARADO ANGEL EDUARDO									X									25-14	30	$2,514,590	$402,400	EPS002	30	$2,514,590	$100,600	CCF09	30	$2,514,590	$100,600	14-4	30	$2,514,590	4.350%	$109,400	30	$0	$0	Si	$713,000
71	CC	45756708	OLMOS ROMERO GRACIELA																		231001	30	$1,891,800	$302,700	EPS002	30	$1,891,800	$75,700	CCF09	30	$1,891,800	$75,700	14-4	30	$1,891,800	4.350%	$82,300	30	$0	$0	Si	$536,400
72	CC	1072527651	PADILLA BARRIOS CARLOS ALBERTO									X									230301	30	$2,619,290	$419,100	CCFC55	30	$2,619,290	$104,800	CCF09	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
73	CC	1085226973	PADILLA NARANJO ELIAS ELIUT									X									230301	30	$2,271,073	$363,400	ESSC07	30	$2,271,073	$90,900	CCF09	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
74	CC	1007254756	PALOMINO MARTINEZ FRANKLIN MANUEL																		230301	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF09	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
75	CC	1007254756	PALOMINO MARTINEZ FRANKLIN MANUEL													X					230301	2	$1,225,574	$196,100	EPS048	2	$1,225,574	$49,100	CCF09	2	$1,225,574	$49,100	14-4	2	$1,225,574	0.000%	$0	2	$0	$0	Si	$294,300
76	CC	7959277	PEREZ ROSADO EDWIN									X									230301	30	$2,922,363	$467,600	EPS017	30	$2,922,363	$116,900	CCF09	30	$2,922,363	$116,900	14-4	30	$2,922,363	4.350%	$127,200	30	$0	$0	Si	$828,600
77	CC	1051451030	PEREZ MEZA JAIRO DE JESUS									X									230301	30	$2,576,598	$412,300	EPS037	30	$2,576,598	$103,100	CCF09	30	$2,576,598	$103,100	14-4	30	$2,576,598	4.350%	$112,100	30	$0	$0	Si	$730,600
78	CC	1002493749	PEREZ BENITEZ MARIA ALEJANDRA																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF09	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
79	CC	1002493749	PEREZ BENITEZ MARIA ALEJANDRA													X					230301	2	$767,146	$122,800	EPS002	2	$767,146	$30,700	CCF09	2	$767,146	$30,700	14-4	2	$767,146	0.000%	$0	2	$0	$0	Si	$184,200
80	CC	1047509080	PEREZ BOLAÑO OSCAR MANUEL									X									230301	30	$2,530,241	$404,900	EPS037	30	$2,530,241	$101,300	CCF09	30	$2,530,241	$101,300	14-4	30	$2,530,241	4.350%	$110,100	30	$0	$0	Si	$717,600
81	CC	92543489	PERTUZ MARTINEZ LUIS FERNEY									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF41	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
82	CC	1007740359	PIÑERES PEREZ MARIA DEL SOCORRO									X									230301	30	$2,692,409	$430,800	EPS048	30	$2,692,409	$107,700	CCF09	30	$2,692,409	$107,700	14-4	30	$2,692,409	4.350%	$117,200	30	$0	$0	Si	$763,400
83	CC	19613801	PITRE GODOY EDGAR ANTONIO									X									231001	30	$2,261,455	$361,900	EPS017	30	$2,261,455	$90,500	CCF09	30	$2,261,455	$90,500	14-4	30	$2,261,455	4.350%	$98,400	30	$0	$0	Si	$641,300
84	CC	1050970573	RAMOS ESPINOSA LUIS RAFAEL									X									231001	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF09	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
85	CC	1003062043	RODRIGUEZ LOPEZ NESTOR DAVID									X									230301	30	$2,849,912	$456,000	EPS005	30	$2,849,912	$114,000	CCF09	30	$2,849,912	$114,000	14-4	30	$2,849,912	4.350%	$124,000	30	$0	$0	Si	$808,000
86	CC	1003655523	RODRIGUEZ MARTINEZ ROBERTO CARLOS									X									230201	28	$1,645,870	$263,400	EPS002	28	$1,645,870	$65,900	CCF09	28	$1,645,870	$65,900	14-4	28	$1,645,870	4.350%	$71,600	28	$0	$0	Si	$466,800
87	CC	1003655523	RODRIGUEZ MARTINEZ ROBERTO CARLOS													X					230201	2	$850,642	$136,200	EPS002	2	$850,642	$34,100	CCF09	2	$850,642	$34,100	14-4	2	$850,642	0.000%	$0	2	$0	$0	Si	$204,400
88	CC	1043294621	RUIZ SANJUAN ROILAN ANDRES																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF09	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
89	CC	9302551	SALAS FERIA ISRAEL ALBERTO									X									25-14	30	$2,657,095	$425,200	EPS005	30	$2,657,095	$106,300	CCF09	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
90	CC	9104411	SANCHEZ GOMEZ ARTURO MANUEL									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF09	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
91	CC	1143373516	SANCHEZ CARO MIGUEL DAVID									X									230301	30	$2,674,331	$427,900	EPS002	30	$2,674,331	$107,000	CCF09	30	$2,674,331	$107,000	14-4	30	$2,674,331	4.350%	$116,400	30	$0	$0	Si	$758,300
92	CC	15075065	SANCHEZ MADERA RAFAEL									X									230201	29	$2,200,645	$352,200	ESSC07	29	$2,200,645	$88,100	CCF09	29	$2,200,645	$88,100	14-4	29	$2,200,645	4.350%	$95,800	29	$0	$0	Si	$624,200

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93	CC	15075065	SANCHEZ MADERA RAFAEL											X							230201	1	$233,454	$37,400	ESSC07	1	$233,454	$9,400	CCF09	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
94	CC	1193558304	SERMEÑO BERTEL ESTEBAN DE JESUS									X									230301	30	$2,674,331	$427,900	EPS002	30	$2,674,331	$107,000	CCF09	30	$2,674,331	$107,000	14-4	30	$2,674,331	4.350%	$116,400	30	$0	$0	Si	$758,300
95	CC	1003655451	SIBAJA FERNANDEZ CESAR LUIS									X									230301	30	$2,674,213	$427,900	ESSC07	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
96	CC	1007200884	SIMARRA OSORIO BENITO									X									230301	30	$2,677,629	$428,500	EPS002	30	$2,677,629	$107,200	CCF09	30	$2,677,629	$107,200	14-4	30	$2,677,629	4.350%	$116,500	30	$0	$0	Si	$759,400
97	CC	1047420754	SOLANO FERRER YEYSON RAFAEL																		230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF09	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
98	CC	1047420754	SOLANO FERRER YEYSON RAFAEL													X					230301	2	$1,211,799	$193,900	EPS005	2	$1,211,799	$48,500	CCF09	2	$1,211,799	$48,500	14-4	2	$1,211,799	0.000%	$0	2	$0	$0	Si	$290,900
99	CC	1067857459	SOTO ALARCON DANIEL SEBASTIAN									X									230201	30	$2,640,746	$422,600	EPS048	30	$2,640,746	$105,700	CCF09	30	$2,640,746	$105,700	14-4	30	$2,640,746	4.350%	$114,900	30	$0	$0	Si	$748,900
100	CC	1007684742	TAMARA ESCUDERO DARWIN									X									230301	30	$2,674,213	$427,900	EPS042	30	$2,674,213	$107,000	CCF09	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
101	CC	92630173	TERAN LUNA JOSE DAVID									X									25-14	30	$2,641,394	$422,700	EPS037	30	$2,641,394	$105,700	CCF09	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
102	CC	8850755	TOVAR RAMOS WILFRIDO									X									231001	30	$2,646,770	$423,500	EPS002	30	$2,646,770	$105,900	CCF09	30	$2,646,770	$105,900	14-4	30	$2,646,770	4.350%	$115,200	30	$0	$0	Si	$750,500
103	CC	9289616	TRUJILLO CANOLES MANUEL WALDEMIRO									X									230301	30	$2,163,113	$346,100	EPS002	30	$2,163,113	$86,600	CCF09	30	$2,163,113	$86,600	14-4	30	$2,163,113	4.350%	$94,100	30	$0	$0	Si	$613,400
104	CC	1192772077	URANGO GUERRA DANIEL ENRIQUE									X									230301	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF09	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
105	CC	1063136470	URANGO PEÑATA YEINER ANDRES									X									230301	30	$2,636,996	$422,000	ESSC07	30	$2,636,996	$105,500	CCF09	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
106	CC	1050005120	UTRIA CASTILLA DAURIS ENRIQUE									X									230301	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF09	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
107	CC	1072526801	VANEGAS REYES JULIO CARLOS									X									230301	29	$2,250,046	$360,100	EPS002	29	$2,250,046	$90,100	CCF09	29	$2,250,046	$90,100	14-4	29	$2,250,046	4.350%	$97,900	29	$0	$0	Si	$638,200
108	CC	1072526801	VANEGAS REYES JULIO CARLOS										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF09	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
109	CC	19897471	VARELA MARCHENA EDGARDO ENRIQUE									X									230301	29	$2,258,157	$361,400	EPS017	29	$2,258,157	$90,400	CCF09	29	$2,258,157	$90,400	14-4	29	$2,258,157	4.350%	$98,300	29	$0	$0	Si	$640,500
110	CC	19897471	VARELA MARCHENA EDGARDO ENRIQUE													L					230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF09	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
111	CC	1047484600	VASQUEZ ORTEGA ROY									X									230301	30	$2,624,158	$419,900	EPS037	30	$2,624,158	$105,000	CCF09	30	$2,624,158	$105,000	14-4	30	$2,624,158	4.350%	$114,200	30	$0	$0	Si	$744,100
112	CC	1102837231	VERGARA MONTES VANESSA																		25-14	30	$2,071,521	$331,500	EPS005	30	$2,071,521	$82,900	CCF09	30	$2,071,521	$82,900	14-4	30	$2,071,521	4.350%	$90,200	30	$0	$0	Si	$587,500
113	CC	1047393800	VERTEL VERTEL JESUS DAVID									X									230301	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF21	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
114	CC	1102850815	VILLADIEGO PESTANA ANTONY ROBERT									X									25-14	29	$2,187,756	$350,100	EPS002	29	$2,187,756	$87,600	CCF09	29	$2,187,756	$87,600	14-4	29	$2,187,756	4.350%	$95,200	29	$0	$0	Si	$620,500
115	CC	1102850815	VILLADIEGO PESTANA ANTONY ROBERT													L					25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF09	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
116	CC	73150631	VILLALBA CAICEDO MAURICIO ENRIQUE									X									25-14	30	$2,792,615	$446,900	EPS017	30	$2,792,615	$111,800	CCF09	30	$2,792,615	$111,800	14-4	30	$2,792,615	4.350%	$121,500	30	$0	$0	Si	$792,000
117	CC	15619452	VILORIA BRUJES JHON ALEXANDER									X									230201	30	$2,619,290	$419,100	ESSC07	30	$2,619,290	$104,800	CCF09	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
118	CC	88246820	ZAPATA JORGE IVAN									X									230301	29	$1,822,333	$291,600	EPS017	29	$1,822,333	$72,900	CCF09	29	$1,822,333	$72,900	14-4	29	$1,822,333	4.350%	$79,300	29	$0	$0	Si	$516,700
119	CC	88246820	ZAPATA JORGE IVAN													X					230301	1	$767,375	$122,800	EPS017	1	$767,375	$30,700	CCF09	1	$767,375	$30,700	14-4	1	$767,375	0.000%	$0	1	$0	$0	Si	$184,200
120	CC	1002071560	ZARATE PATIÑO JUAN MANUEL									X									230301	30	$2,678,610	$428,600	EPS005	30	$2,678,610	$107,200	CCF09	30	$2,678,610	$107,200	14-4	30	$2,678,610	4.350%	$116,600	30	$0	$0	Si	$759,600
Total		**Afiliados(105)**																					$273,846,006	$43,888,900			$273,846,006	$10,952,000			$273,846,006	$10,914,500			$273,846,006		$11,502,100		$0	$0		$77,257,500

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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)				105	$43,888,900	$0	$0	$43,888,900
COLFONDOS	231001	800,227,940	6	5	$1,882,700	$0	$0	$1,882,700
COLPENSIONES	25-14	900,336,004	7	17	$7,643,900	$0	$0	$7,643,900
PORVENIR	230301	800,224,808	8	63	$26,076,300	$0	$0	$26,076,300
PROTECCION	230201	800,229,739	0	20	$8,286,000	$0	$0	$8,286,000
ARL (ADMINISTRADORAS: 1)				105	$11,502,100	$0	$0	$11,502,100
COLPATRIA ARP	14-4	860,002,183	9	105	$11,502,100	$0	$0	$11,502,100
CCF (ADMINISTRADORAS: 4)				105	$10,914,500	$0	$0	$10,914,500
CAFAM	CCF21	860,013,570	3	1	$106,500	$0	$0	$106,500
COMFACOR	CCF16	891,080,005	1	6	$656,900	$0	$0	$656,900
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	93	$9,628,200	$0	$0	$9,628,200
COMFASUCRE	CCF41	892,200,015	5	5	$522,900	$0	$0	$522,900
EPS (ADMINISTRADORAS: 10)				105	$10,952,000	$0	$0	$10,952,000
COOSALUD EPS	EPS042	900,226,715	3	3	$301,700	$0	$0	$301,700
EPS MUTUAL SER	EPS048	806,008,394	7	5	$522,300	$0	$0	$522,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$410,300	$0	$0	$410,300
FAMISANAR	EPS017	830,003,564	7	8	$820,100	$0	$0	$820,100
MUTUAL SER	ESSC07	806,008,394	7	11	$1,147,600	$0	$0	$1,147,600
NUEVA E.P.S.	EPS037	900,156,264	2	16	$1,680,200	$0	$0	$1,680,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$215,500	$0	$0	$215,500
PROTEGER	CCFC55	901,543,211	6	1	$104,800	$0	$0	$104,800
SALUD TOTAL	EPS002	800,130,907	4	39	$4,119,700	$0	$0	$4,119,700
SANITAS	EPS005	800,251,440	6	16	$1,629,800	$0	$0	$1,629,800
TOTAL				**105**	**$77,257,500**	**$0**	**$0**	**$77,257,500**

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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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	EMEC	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	414846959	9506750560	E	2026/06/23	2026/06/23	BANCO DE BOGOTA	0	$43,166,600

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
1	CC	1073982626	ACOSTA GUEVARA MARIO ANDRES									X									230301	30	$2,739,224	$438,300	CCFC55	30	$2,739,224	$109,600	CCF16	30	$2,739,224	$109,600	14-4	30	$2,739,224	4.350%	$119,200	30	$0	$0	Si	$776,700
2	CC	10894852	ACOSTA MONTIEL RAFAEL ENRIQUE									X									25-14	30	$2,705,932	$433,000	EPS037	30	$2,705,932	$108,300	CCF16	30	$2,705,932	$108,300	14-4	30	$2,705,932	4.350%	$117,800	30	$0	$0	Si	$767,400
3	CC	1073994339	AGAMEZ RAMOS ANGEL DAVID									X									230301	29	$2,153,889	$344,700	ESSC07	29	$2,153,889	$86,200	CCF16	29	$2,153,889	$86,200	14-4	29	$2,153,889	4.350%	$93,700	29	$0	$0	Si	$610,800
4	CC	1073994339	AGAMEZ RAMOS ANGEL DAVID												X						230301	1	$341,375	$54,700	ESSC07	1	$341,375	$13,700	CCF16	1	$341,375	$13,700	14-4	1	$341,375	0.000%	$0	1	$0	$0	Si	$82,100
5	CC	78765837	ALARCON CASTILLA HORALDO BINSON									X									25-14	30	$2,435,625	$389,700	EPS010	30	$2,435,625	$97,500	CCF16	30	$2,435,625	$97,500	14-4	30	$2,435,625	4.350%	$106,000	30	$0	$0	Si	$690,700
6	CC	1007546976	BASIL BRAVO DARIO ANTONIO									X									230201	30	$2,666,243	$426,600	EPS048	30	$2,666,243	$106,700	CCF16	30	$2,666,243	$106,700	14-4	30	$2,666,243	4.350%	$116,000	30	$0	$0	Si	$756,000
7	CC	1063649107	BENITEZ ROMERO DIEGO ENRIQUE																		230201	28	$1,634,178	$261,500	CCFC55	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
8	CC	1063649107	BENITEZ ROMERO DIEGO ENRIQUE												X						230201	2	$758,726	$121,400	CCFC55	2	$758,726	$30,400	CCF16	2	$758,726	$30,400	14-4	2	$758,726	0.000%	$0	2	$0	$0	Si	$182,200
9	CC	1193562951	BENITEZ RODRIGUEZ ISMAEL ISAAC									X									230201	30	$2,647,281	$423,600	ESSC07	30	$2,647,281	$105,900	CCF16	30	$2,647,281	$105,900	14-4	30	$2,647,281	4.350%	$115,200	30	$0	$0	Si	$750,600
10	CC	78746347	BENITEZ CORONADO JULIO RAMON																		230301	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
11	CC	78746347	BENITEZ CORONADO JULIO RAMON											X							230301	2	$992,180	$158,800	EPS048	2	$992,180	$39,700	CCF16	2	$992,180	$0	14-4	2	$992,180	0.000%	$0	2	$0	$0	Si	$198,500
12	CC	1007682842	BRAVO CASTILLO NILSON YAIR									X									230301	30	$2,695,137	$431,300	EPS041	30	$2,695,137	$107,900	CCF16	30	$2,695,137	$107,900	14-4	30	$2,695,137	4.350%	$117,300	30	$0	$0	Si	$764,400
13	CC	1192911308	BULA RODRIGUEZ VICTOR ALFONSO									X									230301	30	$2,705,187	$432,900	EPS037	30	$2,705,187	$108,300	CCF16	30	$2,705,187	$108,300	14-4	30	$2,705,187	4.350%	$117,700	30	$0	$0	Si	$767,200
14	CC	78646073	CABRERA IGLESIA JORGE IVAN									X									230301	30	$2,734,061	$437,500	EPS037	30	$2,734,061	$109,400	CCF16	30	$2,734,061	$109,400	14-4	30	$2,734,061	4.350%	$119,000	30	$0	$0	Si	$775,300
15	CC	78743959	CORDERO ROMERO EBERTO EDWIN									X									230301	30	$2,666,243	$426,600	EPS041	30	$2,666,243	$106,700	CCF16	30	$2,666,243	$106,700	14-4	30	$2,666,243	4.350%	$116,000	30	$0	$0	Si	$756,000
16	CC	78748436	DE LA OSSA FERIA OSWALDO									X									25-14	30	$2,705,187	$432,900	EPS002	30	$2,705,187	$108,300	CCF16	30	$2,705,187	$108,300	14-4	30	$2,705,187	4.350%	$117,700	30	$0	$0	Si	$767,200
17	CC	1007675860	DIAZ SALAS AGUSTIN NICOLAS									X									230301	30	$2,705,932	$433,000	ESSC07	30	$2,705,932	$108,300	CCF16	30	$2,705,932	$108,300	14-4	30	$2,705,932	4.350%	$117,800	30	$0	$0	Si	$767,400
18	CC	15614884	ESCOBAR DAVID EBER ENRIQUE									X									25-14	30	$2,705,187	$432,900	EPS037	30	$2,705,187	$108,300	CCF16	30	$2,705,187	$108,300	14-4	30	$2,705,187	4.350%	$117,700	30	$0	$0	Si	$767,200
19	CC	1192740231	FABRA RUIZ DANIEL									X									25-14	27	$1,575,815	$252,200	ESSC24	27	$1,575,815	$63,100	CCF30	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
20	CC	1192740231	FABRA RUIZ DANIEL												X						25-14	3	$1,342,550	$214,900	ESSC24	3	$1,342,550	$53,800	CCF30	3	$1,342,550	$53,800	14-4	3	$1,342,550	0.000%	$0	3	$0	$0	Si	$322,500
21	CC	1003735239	GOMEZ NIÑO DANIEL JOSE									X									230201	30	$2,669,894	$427,200	EPS002	30	$2,669,894	$106,800	CCF16	30	$2,669,894	$106,800	14-4	30	$2,669,894	4.350%	$116,200	30	$0	$0	Si	$757,000
22	CC	15674236	GONZALEZ CUADRADO BEDER CECILIO									X									25-14	30	$2,669,894	$427,200	EPS048	30	$2,669,894	$106,800	CCF16	30	$2,669,894	$106,800	14-4	30	$2,669,894	4.350%	$116,200	30	$0	$0	Si	$757,000
23	CC	1192724984	GONZALEZ NAAR JAVIER ANDRES									X									230201	30	$2,989,512	$478,400	EPS037	30	$2,989,512	$119,600	CCF16	30	$2,989,512	$119,600	14-4	30	$2,989,512	4.350%	$130,100	30	$0	$0	Si	$847,700
24	CC	1073999706	GONZALEZ HERRERA OSCAR ANDRES									X									230301	30	$2,640,275	$422,500	EPS048	30	$2,640,275	$105,700	CCF16	30	$2,640,275	$105,700	14-4	30	$2,640,275	4.350%	$114,900	30	$0	$0	Si	$748,800
25	CC	7381546	HERNANDEZ AGUILAR DIEGO ALBERTO									X									230301	30	$2,653,561	$424,600	EPS048	30	$2,653,561	$106,200	CCF16	30	$2,653,561	$106,200	14-4	30	$2,653,561	4.350%	$115,500	30	$0	$0	Si	$752,500
26	CC	8323212	HERNANDEZ BATISTA JOSE GABRIEL									X									230301	30	$2,705,932	$433,000	EPS048	30	$2,705,932	$108,300	CCF16	30	$2,705,932	$108,300	14-4	30	$2,705,932	4.350%	$117,800	30	$0	$0	Si	$767,400

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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
27	CC	1003734322	HERNANDEZ ARRIETA YAIR JOSE									X									230301	30	$2,643,514	$423,000	EPS041	30	$2,643,514	$105,800	CCF16	30	$2,643,514	$105,800	14-4	30	$2,643,514	4.350%	$115,000	30	$0	$0	Si	$749,600
28	CC	1074004540	HIGUITA PADIERNA LUIS HERNAN									X									230301	30	$2,715,865	$434,600	EPS041	30	$2,715,865	$108,700	CCF16	30	$2,715,865	$108,700	14-4	30	$2,715,865	4.350%	$118,200	30	$0	$0	Si	$770,200
29	CC	1074000112	JARABA CONTRERAS LUIS FERNANDO									X									230301	30	$2,705,932	$433,000	EPS037	30	$2,705,932	$108,300	CCF16	30	$2,705,932	$108,300	14-4	30	$2,705,932	4.350%	$117,800	30	$0	$0	Si	$767,400
30	CC	1192892439	JARAMILLO COGOLLO OSMER GABRIEL									X									230301	30	$2,705,932	$433,000	CCFC55	30	$2,705,932	$108,300	CCF16	30	$2,705,932	$108,300	14-4	30	$2,705,932	4.350%	$117,800	30	$0	$0	Si	$767,400
31	CC	1121953434	LOBO GOMEZ MARIO ANDRES									X									230201	30	$2,643,514	$423,000	EPS048	30	$2,643,514	$105,800	CCF16	30	$2,643,514	$105,800	14-4	30	$2,643,514	4.350%	$115,000	30	$0	$0	Si	$749,600
32	CC	78768188	MARTINEZ MORENO ELVIS									X									231001	30	$2,647,281	$423,600	EPS048	30	$2,647,281	$105,900	CCF16	30	$2,647,281	$105,900	14-4	30	$2,647,281	4.350%	$115,200	30	$0	$0	Si	$750,600
33	CC	1073977311	MENDOZA PAEZ JOAQUIN									X									230301	30	$2,722,146	$435,600	CCFC55	30	$2,722,146	$108,900	CCF16	30	$2,722,146	$108,900	14-4	30	$2,722,146	4.350%	$118,500	30	$0	$0	Si	$771,900
34	CC	10782023	MENDOZA PONCE JORGE ALFREDO									X									25-14	30	$2,688,856	$430,300	EPS048	30	$2,688,856	$107,600	CCF16	30	$2,688,856	$107,600	14-4	30	$2,688,856	4.350%	$117,000	30	$0	$0	Si	$762,500
35	CC	1133869435	MONTERROSA PETRO SANTY									X									230301	30	$2,699,651	$432,000	EPS048	30	$2,699,651	$108,000	CCF16	30	$2,699,651	$108,000	14-4	30	$2,699,651	4.350%	$117,500	30	$0	$0	Si	$765,500
36	CC	1073977103	MONTERROZA HERNANDEZ ALVARO JOSE									X									230201	30	$2,698,415	$431,800	EPS048	30	$2,698,415	$108,000	CCF16	30	$2,698,415	$108,000	14-4	30	$2,698,415	4.350%	$117,400	30	$0	$0	Si	$765,200
37	CC	1067920560	MORELO SIERRA ALEXANDER									X									230201	30	$2,688,856	$430,300	EPS037	30	$2,688,856	$107,600	CCF16	30	$2,688,856	$107,600	14-4	30	$2,688,856	4.350%	$117,000	30	$0	$0	Si	$762,500
38	CC	1007411633	NUÑEZ ROSARIO CARLOS EDUARDO									X									230301	30	$2,643,002	$422,900	ESSC07	30	$2,643,002	$105,800	CCF16	30	$2,643,002	$105,800	14-4	30	$2,643,002	4.350%	$115,000	30	$0	$0	Si	$749,500
39	CC	1007526209	OSPINO IBAÑEZ BRAYAN									X									230301	30	$2,728,428	$436,600	ESSC07	30	$2,728,428	$109,200	CCF16	30	$2,728,428	$109,200	14-4	30	$2,728,428	4.350%	$118,700	30	$0	$0	Si	$773,700
40	CC	1038108398	OVIEDO GIRALDO JAVIER DE JESUS									X									230301	30	$2,715,865	$434,600	EPS037	30	$2,715,865	$108,700	CCF16	30	$2,715,865	$108,700	14-4	30	$2,715,865	4.350%	$118,200	30	$0	$0	Si	$770,200
41	CC	78768490	PEREZ DIAZ DAIRO LUIS									X									230201	30	$2,666,243	$426,600	EPS048	30	$2,666,243	$106,700	CCF16	30	$2,666,243	$106,700	14-4	30	$2,666,243	4.350%	$116,000	30	$0	$0	Si	$756,000
42	CC	78764330	PEREZ GUEVARA JAIME JESUS									X									25-14	30	$2,647,281	$423,600	EPS048	30	$2,647,281	$105,900	CCF16	30	$2,647,281	$105,900	14-4	30	$2,647,281	4.350%	$115,200	30	$0	$0	Si	$750,600
43	CC	78696287	PICO GOMEZ JOSE DANIEL									X									230301	30	$2,695,137	$431,300	EPS037	30	$2,695,137	$107,900	CCF16	30	$2,695,137	$107,900	14-4	30	$2,695,137	4.350%	$117,300	30	$0	$0	Si	$764,400
44	CC	1073976491	PICO GOMEZ RAFAEL ANTONIO									X									230301	27	$1,575,815	$252,200	EPS048	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
45	CC	1073976491	PICO GOMEZ RAFAEL ANTONIO												X						230301	3	$1,295,865	$207,400	EPS048	3	$1,295,865	$51,900	CCF16	3	$1,295,865	$51,900	14-4	3	$1,295,865	0.000%	$0	3	$0	$0	Si	$311,200
46	CC	78759704	PIMIENTA RUIZ EDGAR EMIRO									X									25-14	30	$2,744,759	$439,200	MIN001	30	$2,744,759	$109,800	CCF16	30	$2,744,759	$109,800	14-4	30	$2,744,759	4.350%	$119,400	30	$0	$0	Si	$778,200
47	CC	1193441273	QUINTANA TERAN ADEY FERNANDO									X									230201	30	$2,647,281	$423,600	EPS048	30	$2,647,281	$105,900	CCF16	30	$2,647,281	$105,900	14-4	30	$2,647,281	4.350%	$115,200	30	$0	$0	Si	$750,600
48	CC	1192772054	RUIZ HERNANDEZ CARLOS DANIEL									X									230301	30	$2,666,243	$426,600	ESSC07	30	$2,666,243	$106,700	CCF16	30	$2,666,243	$106,700	14-4	30	$2,666,243	4.350%	$116,000	30	$0	$0	Si	$756,000
49	CC	1003733728	RUIZ NUÑEZ JEFERSON DAVID									X									230301	30	$2,766,075	$442,600	EPS048	30	$2,766,075	$110,700	CCF16	30	$2,766,075	$110,700	14-4	30	$2,766,075	4.350%	$120,400	30	$0	$0	Si	$784,400
50	CC	15611298	RUIZ PACHECO LUIS ENRIQUE									X									25-14	30	$2,730,783	$437,000	EPS048	30	$2,730,783	$109,300	CCF16	30	$2,730,783	$109,300	14-4	30	$2,730,783	4.350%	$118,800	30	$0	$0	Si	$774,400
51	CC	78746477	SALLE MONTERROZA LUIS ARIEL									X									230301	30	$2,695,137	$431,300	EPS048	30	$2,695,137	$107,900	CCF16	30	$2,695,137	$107,900	14-4	30	$2,695,137	4.350%	$117,300	30	$0	$0	Si	$764,400
52	CC	11152264	SANCHEZ AVILA AMAURY JOSE									X									231001	30	$2,666,243	$426,600	EPS037	30	$2,666,243	$106,700	CCF16	30	$2,666,243	$106,700	14-4	30	$2,666,243	4.350%	$116,000	30	$0	$0	Si	$756,000
53	CC	11155179	SANCHEZ HERNANDEZ AURELIO MANUEL									X									231001	30	$2,614,071	$418,300	EPS037	30	$2,614,071	$104,600	CCF16	30	$2,614,071	$104,600	14-4	30	$2,614,071	4.350%	$113,800	30	$0	$0	Si	$741,300
54	CC	1003733731	SEGURA NAAR JUAN DAVID									X									230301	30	$2,705,187	$432,900	EPS037	30	$2,705,187	$108,300	CCF16	30	$2,705,187	$108,300	14-4	30	$2,705,187	4.350%	$117,700	30	$0	$0	Si	$767,200
55	CC	78764352	SIMANCA SOTO JOSE DANIEL									X									25-14	30	$2,711,468	$433,900	EPS037	30	$2,711,468	$108,500	CCF16	30	$2,711,468	$108,500	14-4	30	$2,711,468	4.350%	$118,000	30	$0	$0	Si	$768,900
56	CC	9144734	TOBIO CERRO HENRY									X									230301	30	$2,647,281	$423,600	EPS048	30	$2,647,281	$105,900	CCF16	30	$2,647,281	$105,900	14-4	30	$2,647,281	4.350%	$115,200	30	$0	$0	Si	$750,600
57	CC	78646459	VARGAS COGOLLO DAGOBERTO									X									230201	30	$2,722,146	$435,600	EPS048	30	$2,722,146	$108,900	CCF16	30	$2,722,146	$108,900	14-4	30	$2,722,146	4.350%	$118,500	30	$0	$0	Si	$771,900
58	CC	78765835	VARGAS MORA RAFAEL BENJAMIN									X									25-14	30	$2,647,281	$423,600	EPS048	30	$2,647,281	$105,900	CCF16	30	$2,647,281	$105,900	14-4	30	$2,647,281	4.350%	$115,200	30	$0	$0	Si	$750,600
59	CC	1073968363	VASQUEZ BLANQUICETH NESTOR MIGUEL									X									230201	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
60	CC	1073968363	VASQUEZ BLANQUICETH NESTOR MIGUEL												X						230201	3	$1,295,890	$207,400	EPS037	3	$1,295,890	$51,900	CCF16	3	$1,295,890	$51,900	14-4	3	$1,295,890	0.000%	$0	3	$0	$0	Si	$311,200

Planilla Resumen

61	CC	15675684	VERGARA SOTO LUIS ALFONSO									X									230201	30	$2,676,921	$428,400	EPS037	30	$2,676,921	$107,100	CCF16	30	$2,676,921	$107,100	14-4	30	$2,676,921	4.350%	$116,500	30	$0	$0	Si	$759,100
62	CC	1073980548	VILLADIEGO HERNANDEZ RODOLFO ENRIQUE									X									230301	30	$2,705,932	$433,000	ESSC07	30	$2,705,932	$108,300	CCF16	30	$2,705,932	$108,300	14-4	30	$2,705,932	4.350%	$117,800	30	$0	$0	Si	$767,400
63	CC	78698309	ZUÑIGA CALVO FREDYS MANUEL									X									25-14	30	$2,666,243	$426,600	EPS048	30	$2,666,243	$106,700	CCF16	30	$2,666,243	$106,700	14-4	30	$2,666,243	4.350%	$116,000	30	$0	$0	Si	$756,000
Total	**Afiliados(57)**																						$153,285,552	$24,528,700			$153,285,552	$6,134,600			$153,285,552	$6,094,900			$153,285,552		$6,408,400		$0	$0		$43,166,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				57	$24,528,700	$0	$0	$24,528,700
COLFONDOS	231001	800,227,940	6	3	$1,268,500	$0	$0	$1,268,500
COLPENSIONES	25-14	900,336,004	7	13	$5,597,000	$0	$0	$5,597,000
PORVENIR	230301	800,224,808	8	28	$12,065,600	$0	$0	$12,065,600
PROTECCION	230201	800,229,739	0	13	$5,597,600	$0	$0	$5,597,600
ARL (ADMINISTRADORAS: 1)				57	$6,408,400	$0	$0	$6,408,400
COLPATRIA ARP	14-4	860,002,183	9	57	$6,408,400	$0	$0	$6,408,400
CCF (ADMINISTRADORAS: 2)				57	$6,094,900	$0	$0	$6,094,900
COMFACOR	CCF16	891,080,005	1	56	$5,978,000	$0	$0	$5,978,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$116,900	$0	$0	$116,900
EPS (ADMINISTRADORAS: 9)				57	$6,134,600	$0	$0	$6,134,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$116,900	$0	$0	$116,900
EPS MUTUAL SER	EPS048	806,008,394	7	22	$2,362,900	$0	$0	$2,362,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$97,500	$0	$0	$97,500
FOSYGA	MIN001	901,037,916	1	1	$109,800	$0	$0	$109,800
MUTUAL SER	ESSC07	806,008,394	7	7	$744,100	$0	$0	$744,100
NUEVA E.P.S.	EPS037	900,156,264	2	15	$1,636,600	$0	$0	$1,636,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$429,100	$0	$0	$429,100
PROTEGER	CCFC55	901,543,211	6	4	$422,600	$0	$0	$422,600
SALUD TOTAL	EPS002	800,130,907	4	2	$215,100	$0	$0	$215,100
TOTAL				**57**	**$43,166,600**	**$0**	**$0**	**$43,166,600**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	376881461	9506152852	E	2026/06/23	2026/06/09	BANCOLOMBIA	0	$20,967,700

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
1	CC	1073810111	ARRIETA LOPEZ JULIO CESAR									X									230201	30	$2,372,503	$379,700	EPS002	30	$2,372,503	$95,000	CCF16	30	$2,372,503	$95,000	14-4	30	$2,372,503	4.350%	$103,300	30	$0	$0	Si	$673,000
2	CC	78709365	BERRIO HERNANDEZ YONI MANUEL									X									230201	30	$2,375,324	$380,100	EPS002	30	$2,375,324	$95,100	CCF16	30	$2,375,324	$95,100	14-4	30	$2,375,324	4.350%	$103,400	30	$0	$0	Si	$673,700
3	CC	1067894803	CASTILLO ARIAS NASWY JOSE									X									25-14	30	$2,657,371	$425,200	EPS002	30	$2,657,371	$106,300	CCF16	30	$2,657,371	$106,300	14-4	30	$2,657,371	4.350%	$115,600	30	$0	$0	Si	$753,400
4	CC	11002869	CAUSIL CEBALLOS SAUL ENRIQUE									X									230301	30	$2,636,996	$422,000	EPS005	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
5	CC	78726631	CONTRERAS PEREZ OMAR ANTONIO									X									25-14	30	$1,869,229	$299,100	ESSC07	30	$1,869,229	$74,800	CCF16	30	$1,869,229	$74,800	14-4	30	$1,869,229	6.960%	$130,100	30	$0	$0	Si	$578,800
6	CC	78705204	CUAVA AVILA MANUEL GREGORIO									X									25-14	30	$2,087,961	$334,100	EPS037	30	$2,087,961	$83,600	CCF16	30	$2,087,961	$83,600	14-4	30	$2,087,961	4.350%	$90,900	30	$0	$0	Si	$592,200
7	CC	78714630	DEL TORO CARO JHON JAIRO									X									25-14	30	$2,362,151	$378,000	EPS005	30	$2,362,151	$94,500	CCF16	30	$2,362,151	$94,500	14-4	30	$2,362,151	4.350%	$102,800	30	$0	$0	Si	$669,800
8	CC	78028966	HUMANEZ BELLO DIEGO MIGUEL									X									230201	30	$2,553,790	$408,700	EPS002	30	$2,553,790	$102,200	CCF16	30	$2,553,790	$102,200	14-4	30	$2,553,790	6.960%	$177,800	30	$0	$0	Si	$790,900
9	CC	1064997191	LOMINET CAVADIA JUAN CARLOS									X									230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
10	CC	1064997191	LOMINET CAVADIA JUAN CARLOS											X							230301	1	$408,546	$65,400	EPS002	1	$408,546	$16,400	CCF16	1	$408,546	$0	14-4	1	$408,546	0.000%	$0	1	$0	$0	Si	$81,800
11	CC	1079033149	LONDOÑO MONTERROSA DICK HAROLD									X									230201	30	$2,156,048	$345,000	EPS002	30	$2,156,048	$86,300	CCF16	30	$2,156,048	$86,300	14-4	30	$2,156,048	4.350%	$93,800	30	$0	$0	Si	$611,400
12	CC	15646868	LOPEZ SOTO ANGEL MIGUEL									X									230201	30	$2,090,998	$334,600	EPS002	30	$2,090,998	$83,700	CCF16	30	$2,090,998	$83,700	14-4	30	$2,090,998	4.350%	$91,000	30	$0	$0	Si	$593,000
13	CC	1003394685	LORA RODRIGUEZ RAFAEL DAVID									X									230301	29	$2,119,702	$339,200	EPS002	29	$2,119,702	$84,800	CCF16	29	$2,119,702	$84,800	14-4	29	$2,119,702	4.350%	$92,300	29	$0	$0	Si	$601,100
14	CC	1003394685	LORA RODRIGUEZ RAFAEL DAVID										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
15	CC	78028983	MARTINEZ ARGEL GEONALDO WILLIAM																		25-14	30	$3,129,773	$500,800	EPS002	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	6.960%	$217,900	30	$0	$0	Si	$969,100
16	CC	7381222	MARTINEZ LUNA GREGORIO MODESTO									X									230301	30	$2,297,396	$367,600	EPS002	30	$2,297,396	$91,900	CCF16	30	$2,297,396	$91,900	14-4	30	$2,297,396	4.350%	$100,000	30	$0	$0	Si	$651,400
17	CC	85466353	MARTINEZ HOYOS IGNACIO MANUEL									X									25-14	30	$2,209,596	$353,600	EPS002	30	$2,209,596	$88,400	CCF16	30	$2,209,596	$88,400	14-4	30	$2,209,596	4.350%	$96,200	30	$0	$0	Si	$626,600
18	CC	1064309258	MIRANDA MENDOZA JOSE ALFREDO									X									230301	30	$3,151,906	$504,400	EPS037	30	$3,151,906	$126,100	CCF16	30	$3,151,906	$126,100	14-4	30	$3,151,906	4.350%	$137,200	30	$0	$0	Si	$893,800
19	CC	10965592	MONTES AYALA EDUIN ALBERTO									X									230201	30	$1,800,213	$288,100	ESSC07	30	$1,800,213	$72,100	CCF16	30	$1,800,213	$72,100	14-4	30	$1,800,213	4.350%	$78,400	30	$0	$0	Si	$510,700
20	CC	1067950604	NEGRETE PUCHE DANIEL ANTONIO									X									230201	30	$2,130,518	$340,900	EPS005	30	$2,130,518	$85,300	CCF16	30	$2,130,518	$85,300	14-4	30	$2,130,518	4.350%	$92,700	30	$0	$0	Si	$604,200
21	CC	6892843	OLIVERA PEREZ WALBERTO ENRIQUE									X									25-14	30	$2,167,942	$346,900	EPS002	30	$2,167,942	$86,800	CCF16	30	$2,167,942	$86,800	14-4	30	$2,167,942	4.350%	$94,400	30	$0	$0	Si	$614,900
22	CC	7378335	PEREZ ALEGRE CESAR AUGUSTO																		25-14	30	$3,129,773	$500,800	EPS002	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	6.960%	$217,900	30	$0	$0	Si	$969,100
23	CC	78739681	QUINTERO AGUIRRE VALDEMAR ANTONIO									X									25-14	30	$2,335,240	$373,700	EPS037	30	$2,335,240	$93,500	CCF16	30	$2,335,240	$93,500	14-4	30	$2,335,240	6.960%	$162,600	30	$0	$0	Si	$723,300
24	CC	78026975	RAMIREZ RIVERO ROBERTO MIGUEL									X									25-14	29	$1,742,366	$278,800	EPS002	29	$1,742,366	$69,700	CCF16	29	$1,742,366	$69,700	14-4	29	$1,742,366	4.350%	$75,800	29	$0	$0	Si	$494,000
25	CC	78026975	RAMIREZ RIVERO ROBERTO MIGUEL													X					25-14	1	$489,991	$78,400	EPS002	1	$489,991	$19,600	CCF16	1	$489,991	$19,600	14-4	1	$489,991	0.000%	$0	1	$0	$0	Si	$117,600
26	CC	78024410	RAMOS CORCHO JUAN BAUTISTA									X									231001	30	$3,040,257	$486,500	EPS002	30	$3,040,257	$121,700	CCF16	30	$3,040,257	$121,700	14-4	30	$3,040,257	4.350%	$132,300	30	$0	$0	Si	$862,200

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27	CC	3103904	SILVA MOLINA EDILSO																		25-14	30	$9,874,308	$1,678,700	EPS002	30	$9,874,308	$395,000	CCF16	30	$9,874,308	$395,000	14-4	30	$9,874,308	4.350%	$429,600	30	$0	$0	Si	$2,898,300
28	CC	6890033	SOTO QUIÑONES FELIX SEGUNDO									X									25-14	30	$1,844,535	$295,200	EPS037	30	$1,844,535	$73,800	CCF16	30	$1,844,535	$73,800	14-4	30	$1,844,535	4.350%	$80,300	30	$0	$0	Si	$523,100
29	CC	11000348	VIDAL LORA ADRIANO ENRIQUE																		230301	30	$3,100,583	$496,100	EPS002	30	$3,100,583	$124,100	CCF16	30	$3,100,583	$124,100	14-4	30	$3,100,583	4.350%	$134,900	30	$0	$0	Si	$879,200
30	CC	78694181	VIDAL GRACIA RICARDO JAVIER									X									25-14	30	$2,736,751	$437,900	EPS002	30	$2,736,751	$109,500	CCF16	30	$2,736,751	$109,500	14-4	30	$2,736,751	4.350%	$119,100	30	$0	$0	Si	$776,000
Total		**Afiliados(27)**																					$72,622,673	$11,717,500			$72,622,673	$2,903,900			$72,622,673	$2,887,500			$72,622,673		$3,458,800		$0	$0		$20,967,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				27	$11,717,500	$0	$0	$11,717,500
COLFONDOS	231001	800,227,940	6	1	$486,500	$0	$0	$486,500
COLPENSIONES	25-14	900,336,004	7	13	$6,281,200	$0	$0	$6,281,200
PORVENIR	230301	800,224,808	8	6	$2,472,700	$0	$0	$2,472,700
PROTECCION	230201	800,229,739	0	7	$2,477,100	$0	$0	$2,477,100
ARL (ADMINISTRADORAS: 1)				27	$3,458,800	$0	$0	$3,458,800
COLPATRIA ARP	14-4	860,002,183	9	27	$3,458,800	$0	$0	$3,458,800
CCF (ADMINISTRADORAS: 1)				27	$2,887,500	$0	$0	$2,887,500
COMFACOR	CCF16	891,080,005	1	27	$2,887,500	$0	$0	$2,887,500
EPS (ADMINISTRADORAS: 4)				27	$2,903,900	$0	$0	$2,903,900
MUTUAL SER	ESSC07	806,008,394	7	2	$146,900	$0	$0	$146,900
NUEVA E.P.S.	EPS037	900,156,264	2	4	$377,000	$0	$0	$377,000
SALUD TOTAL	EPS002	800,130,907	4	18	$2,094,700	$0	$0	$2,094,700
SANITAS	EPS005	800,251,440	6	3	$285,300	$0	$0	$285,300
TOTAL				**27**	**$20,967,700**	**$0**	**$0**	**$20,967,700**

PLANILLA PAGADA

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	414824068	9506751650	E	2026/06/23	2026/06/23	BANCO DE BOGOTA	0	$29,449,300

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1063365860	ACEVEDO SIBAJA PAUL DAVID									X									230301	30	$2,674,331	$427,900	EPS037	30	$2,674,331	$107,000	CCF16	30	$2,674,331	$107,000	14-4	30	$2,674,331	4.350%	$116,400	30	$0	$0	Si	$758,300
2	CC	1003189639	AGAMEZ ALMANZA OSCAR LUIS									X									230201	30	$2,619,290	$419,100	EPS041	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
3	CC	78708220	ALVAREZ BARRIOS FERNANDO ANTONIO									X									230201	30	$2,645,201	$423,300	EPS002	30	$2,645,201	$105,900	CCF16	30	$2,645,201	$105,900	14-4	30	$2,645,201	4.350%	$115,100	30	$0	$0	Si	$750,200
4	CC	1073825528	BANDA GALEANO DOMINGO JOSE									X									230201	30	$2,570,610	$411,300	EPS041	30	$2,570,610	$102,900	CCF16	30	$2,570,610	$102,900	14-4	30	$2,570,610	4.350%	$111,900	30	$0	$0	Si	$729,000
5	CC	15033230	CARRILLO RAVELES FAIDER HUMBERTO									X									230301	30	$2,662,121	$426,000	EPS037	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
6	CC	10779438	CASARRUBIA CASTRO LUIS ANDRES									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
7	CC	1071355474	CAUSIL MUSKUS CARLOS ALFREDO									X									230301	30	$2,674,213	$427,900	ESSC07	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
8	CC	10933140	CHONA MARIO ERNESTO									X									230301	30	$2,163,976	$346,300	EPS037	30	$2,163,976	$86,600	CCF16	30	$2,163,976	$86,600	14-4	30	$2,163,976	4.350%	$94,200	30	$0	$0	Si	$613,700
9	CC	1062681715	CONDE DIAZ HEYNER LUIS									X									230301	30	$2,657,095	$425,200	EPS048	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
10	CC	1003188275	CONEO TERAN RONALD GABRIEL									X									230201	30	$2,674,213	$427,900	ESSC07	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
11	CC	15645255	DAZA PADILLA JOSE FIDEL									X									230201	30	$2,801,095	$448,200	ESSC07	30	$2,801,095	$112,100	CCF16	30	$2,801,095	$112,100	14-4	30	$2,801,095	4.350%	$121,900	30	$0	$0	Si	$794,300
12	CC	1072262459	DE AGUSTIN CASTILLO RAUL DAVID									X									230301	30	$2,662,121	$426,000	ESSC07	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
13	CC	1007152147	DURANGO PEREZ LAGUANDIO RAFAEL									X									230301	30	$2,616,268	$418,700	EPS048	30	$2,616,268	$104,700	CCF16	30	$2,616,268	$104,700	14-4	30	$2,616,268	4.350%	$113,900	30	$0	$0	Si	$742,000
14	CC	6892340	ECHEVERRI MARTINEZ JAMES									X									25-14	30	$2,009,046	$321,500	EPS002	30	$2,009,046	$80,400	CCF16	30	$2,009,046	$80,400	14-4	30	$2,009,046	4.350%	$87,400	30	$0	$0	Si	$569,700
15	CC	7383024	ESPITIA ESPITIA DANIEL SANTOS									X									230201	30	$2,633,187	$421,400	EPS002	30	$2,633,187	$105,400	CCF16	30	$2,633,187	$105,400	14-4	30	$2,633,187	4.350%	$114,600	30	$0	$0	Si	$746,800
16	CC	25801120	ESPITIA JIMENEZ KARINA									X									230201	30	$2,695,058	$431,300	EPS005	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
17	CC	1062675145	ESPITIA GUEVARA SAMUEL ELIAS									X									230301	30	$2,619,290	$419,100	ESSC07	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
18	CC	1003590111	FLOREZ JARAMILLO CLAUDIA MARIA									X									25-14	30	$2,017,583	$322,900	EPS002	30	$2,017,583	$80,800	CCF16	30	$2,017,583	$80,800	14-4	30	$2,017,583	4.350%	$87,800	30	$0	$0	Si	$572,300
19	CC	1064999175	GALVAN VERTEL ANDRES DE JESUS									X									25-14	30	$2,662,121	$426,000	EPS037	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
20	CC	15682999	GARCES HERNANDEZ ELKIS DE JESUS									X									230201	30	$2,674,213	$427,900	EPS037	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
21	CC	10778660	GUEVARA MERCADO JADER JAVIER									X									230201	30	$2,606,453	$417,100	EPS037	30	$2,606,453	$104,300	CCF16	30	$2,606,453	$104,300	14-4	30	$2,606,453	4.350%	$113,400	30	$0	$0	Si	$739,100
22	CC	78746221	GUTIERREZ GALVAN JULIO ALFONSO																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
23	CC	78746221	GUTIERREZ GALVAN JULIO ALFONSO													X					230301	2	$758,726	$121,400	EPS002	2	$758,726	$30,400	CCF16	2	$758,726	$30,400	14-4	2	$758,726	0.000%	$0	2	$0	$0	Si	$182,200
24	CC	1068662421	HERNANDEZ AMAYA JAMER									X									230201	30	$2,545,946	$407,400	EPS002	30	$2,545,946	$101,900	CCF16	30	$2,545,946	$101,900	14-4	30	$2,545,946	4.350%	$110,800	30	$0	$0	Si	$722,000
25	CC	1003192432	LOPEZ MARTINEZ LESTER DAVID									X									230301	30	$2,120,440	$339,300	ESSC07	30	$2,120,440	$84,900	CCF16	30	$2,120,440	$84,900	14-4	30	$2,120,440	4.350%	$92,300	30	$0	$0	Si	$601,400

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26	CC	1065001222	LOPEZ VILLALOBOS ROBIN DALADIEL																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
27	CC	71948433	MARTINEZ VERGARA LUIS MIGUEL									X									231001	30	$2,674,213	$427,900	EPS005	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
28	CC	7382831	MONTALVO GALLEGO LEONARDO FABIO									X									231001	30	$2,711,548	$433,900	EPS002	30	$2,711,548	$108,500	CCF16	30	$2,711,548	$108,500	14-4	30	$2,711,548	4.350%	$118,000	30	$0	$0	Si	$768,900
29	CC	11032176	MONTES PALENCIA LUIS ENRIQUE									X									231001	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
30	CC	7381256	MORALES VILLEGAS LEONARDO FABIO									X									230301	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
31	CC	18001621	NARANJO PETRO DONALDO MANUEL									X									230301	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
32	CC	1067944537	NEGRETE VARGAS JORGE ALFONSO									X									230301	30	$2,579,935	$412,800	EPS002	30	$2,579,935	$103,200	CCF16	30	$2,579,935	$103,200	14-4	30	$2,579,935	4.350%	$112,300	30	$0	$0	Si	$731,500
33	CC	1071357737	PEREZ VALVERDE LEONARDO ELIAS									X									230301	29	$2,144,474	$343,200	CCFC55	29	$2,144,474	$85,800	CCF16	29	$2,144,474	$85,800	14-4	29	$2,144,474	4.350%	$93,300	29	$0	$0	Si	$608,100
34	CC	1071357737	PEREZ VALVERDE LEONARDO ELIAS											X							230301	1	$233,454	$37,400	CCFC55	1	$233,454	$9,400	CCF16	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
35	CC	1067952415	RAMOS PEÑATA BRAYAN ENRIQUE									X									230201	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
36	CC	1003342817	ROMERO ALEGRIA NORMAN ALBERTO									X									230301	30	$2,662,121	$426,000	EPS037	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
37	CC	78744068	ROQUEME SOLANO FRANCISCO MANUEL									X									230301	30	$2,453,492	$392,600	EPS002	30	$2,453,492	$98,200	CCF16	30	$2,453,492	$98,200	14-4	30	$2,453,492	4.350%	$106,800	30	$0	$0	Si	$695,800
38	CC	1068667614	SANTANA PEREZ DUVAN JOSE									X									230301	30	$2,218,937	$355,100	EPS017	30	$2,218,937	$88,800	CCF16	30	$2,218,937	$88,800	14-4	30	$2,218,937	4.350%	$96,600	30	$0	$0	Si	$629,300
39	CC	98610145	SEQUEDA GANDIA JOSE MIGUEL									X									230201	29	$2,429,557	$388,800	MIN001	29	$2,429,557	$97,200	CCF16	29	$2,429,557	$97,200	14-4	29	$2,429,557	4.350%	$105,700	29	$0	$0	Si	$688,900
40	CC	98610145	SEQUEDA GANDIA JOSE MIGUEL											X							230201	1	$408,545	$65,400	MIN001	1	$408,545	$16,400	CCF16	1	$408,545	$0	14-4	1	$408,545	0.000%	$0	1	$0	$0	Si	$81,800
41	CC	78699920	SOTO DORIA GUSTAVO ANTONIO									X									230201	30	$2,865,791	$458,600	EPS041	30	$2,865,791	$114,700	CCF16	30	$2,865,791	$114,700	14-4	30	$2,865,791	4.350%	$124,700	30	$0	$0	Si	$812,700
42	CC	1067963746	TORRES DIAZ YEIMER ANTONIO									X									230201	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
43	CC	78732193	VERGARA MONTES ALFARO RAFAEL									X									230301	30	$2,635,328	$421,700	EPS002	30	$2,635,328	$105,500	CCF16	30	$2,635,328	$105,500	14-4	30	$2,635,328	4.350%	$114,700	30	$0	$0	Si	$747,400
44	CC	1064982752	VILLALOBOS SOTO VIVIANA ESTER									X									25-14	30	$2,120,831	$339,400	EPS002	30	$2,120,831	$84,900	CCF16	30	$2,120,831	$84,900	14-4	30	$2,120,831	4.350%	$92,300	30	$0	$0	Si	$601,500
Total		**Afiliados(41)**																					$104,154,324	$16,666,700			$104,154,324	$4,168,100			$104,154,324	$4,142,300			$104,154,324		$4,472,200		$0	$0		$29,449,300

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)				41	$16,666,700	$0	$0	$16,666,700
COLFONDOS	231001	800,227,940	6	3	$1,289,700	$0	$0	$1,289,700
COLPENSIONES	25-14	900,336,004	7	4	$1,409,800	$0	$0	$1,409,800
PORVENIR	230301	800,224,808	8	20	$7,972,500	$0	$0	$7,972,500
PROTECCION	230201	800,229,739	0	14	$5,994,700	$0	$0	$5,994,700
ARL (ADMINISTRADORAS: 1)				41	$4,472,200	$0	$0	$4,472,200
COLPATRIA ARP	14-4	860,002,183	9	41	$4,472,200	$0	$0	$4,472,200
CCF (ADMINISTRADORAS: 1)				41	$4,142,300	$0	$0	$4,142,300
COMFACOR	CCF16	891,080,005	1	41	$4,142,300	$0	$0	$4,142,300
EPS (ADMINISTRADORAS: 9)				41	$4,168,100	$0	$0	$4,168,100
EPS MUTUAL SER	EPS048	806,008,394	7	2	$211,000	$0	$0	$211,000
FAMISANAR	EPS017	830,003,564	7	1	$88,800	$0	$0	$88,800
FOSYGA	MIN001	901,037,916	1	1	$113,600	$0	$0	$113,600
MUTUAL SER	ESSC07	806,008,394	7	6	$622,300	$0	$0	$622,300
NUEVA E.P.S.	EPS037	900,156,264	2	8	$829,200	$0	$0	$829,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$322,400	$0	$0	$322,400
PROTEGER	CCFC55	901,543,211	6	1	$95,200	$0	$0	$95,200
SALUD TOTAL	EPS002	800,130,907	4	17	$1,670,700	$0	$0	$1,670,700
SANITAS	EPS005	800,251,440	6	2	$214,900	$0	$0	$214,900
TOTAL				**41**	**$29,449,300**	**$0**	**$0**	**$29,449,300**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	415450154	9506828930	E	2026/06/23	2026/06/23	BANCO DE BOGOTA	0	$36,846,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
1	CC	10894221	ABAD DIAZ VICTOR DARIO		X							X									231001	19	$4,644,975	$743,200	EPS002	19	$4,644,975	$185,800	CCF16	19	$5,189,502	$207,600	14-4	19	$4,644,975	6.960%	$323,300	19	$0	$0	Si	$1,459,900
2	CC	1007546124	ALVAREZ MORELO OSNAIDER JESUS																		230301	27	$2,484,891	$397,600	ESSC24	27	$2,484,891	$99,400	CCF16	27	$2,484,891	$99,400	14-4	27	$2,484,891	6.960%	$173,000	27	$0	$0	Si	$769,400
3	CC	1007546124	ALVAREZ MORELO OSNAIDER JESUS											X							230301	3	$1,518,545	$243,000	ESSC24	3	$1,518,545	$60,800	CCF16	3	$1,518,545	$0	14-4	3	$1,518,545	0.000%	$0	3	$0	$0	Si	$303,800
4	CC	50950212	ANAYA PEREIRA LUZ ARELYS									X									230201	30	$5,319,194	$851,100	EPS037	30	$5,319,194	$212,800	CCF16	30	$5,319,194	$212,800	14-4	30	$5,319,194	6.960%	$370,300	30	$0	$0	Si	$1,647,000
5	CC	1067281619	ARRIETA PEREZ ADRIANA LUCIA									X									230201	30	$4,915,427	$786,500	ESSC07	30	$4,915,427	$196,700	CCF16	30	$4,915,427	$196,700	14-4	30	$4,915,427	6.960%	$342,200	30	$0	$0	Si	$1,522,100
6	CC	1148695887	CASTILLO PERALTA LUIS FERNANDO									X									230301	30	$5,236,291	$837,900	ESSC07	30	$5,236,291	$209,500	CCF16	30	$5,236,291	$209,500	14-4	30	$5,236,291	6.960%	$364,500	30	$0	$0	Si	$1,621,400
7	CC	1067280163	ESPINAL GUERRERO LEANYS									X									230301	30	$5,343,141	$855,000	ESSC07	30	$5,343,141	$213,800	CCF16	30	$5,343,141	$213,800	14-4	30	$5,343,141	6.960%	$371,900	30	$0	$0	Si	$1,654,500
8	CC	1067282321	FERNANDEZ BERROCAL FERNANDO JOSE									X									230301	30	$4,572,616	$731,700	ESSC07	30	$4,572,616	$183,000	CCF16	30	$4,572,616	$183,000	14-4	30	$4,572,616	6.960%	$318,300	30	$0	$0	Si	$1,416,000
9	CC	1003358282	HOYOS MORALES LUISA FERNANDA	X								X									230301	11	$1,830,413	$292,900	EPS037	11	$1,830,413	$73,300	CCF16	11	$1,830,413	$73,300	14-4	11	$1,830,413	6.960%	$127,400	11	$0	$0	Si	$566,900
10	CC	1133819382	JARAMILLO MANJARRES JUAN ANDRES									X									230301	30	$5,528,877	$884,700	EPS002	30	$5,528,877	$221,200	CCF16	30	$5,528,877	$221,200	14-4	30	$5,528,877	6.960%	$384,900	30	$0	$0	Si	$1,712,000
11	CC	1072522272	LOPEZ PADILLA JAIME LUIS									X									230301	30	$5,686,948	$910,000	EPS048	30	$5,686,948	$227,500	CCF16	30	$5,686,948	$227,500	14-4	30	$5,686,948	6.960%	$395,900	30	$0	$0	Si	$1,760,900
12	CC	1003362097	MANJARRES MONTERROSA MELIDA MARGOTH									X									230301	30	$5,387,743	$862,100	EPS037	30	$5,387,743	$215,600	CCF16	30	$5,387,743	$215,600	14-4	30	$5,387,743	6.960%	$375,000	30	$0	$0	Si	$1,668,300
13	CC	50949252	MENDOZA SANCHEZ ELIANA YADIRA									X									230301	30	$4,889,470	$782,400	ESSC07	30	$4,889,470	$195,600	CCF16	30	$4,889,470	$195,600	14-4	30	$4,889,470	6.960%	$340,400	30	$0	$0	Si	$1,514,000
14	CC	1003358451	MERCADO PEÑA CARLOS ALBERTO									X									230301	30	$5,454,278	$872,700	ESSC07	30	$5,454,278	$218,200	CCF16	30	$5,960,303	$238,500	14-4	30	$5,454,278	6.960%	$379,700	30	$0	$0	Si	$1,709,100
15	CC	1067288167	MEZA MEJIA MIRYAM MARCELA	X								X									230201	11	$1,019,995	$163,200	EPS048	11	$1,019,995	$40,800	CCF16	11	$1,019,995	$40,800	14-4	11	$1,019,995	6.960%	$71,000	11	$0	$0	Si	$315,800
16	CC	1067884172	MOLINA MONTES GLORIA MARCELA		X							X									25-14	20	$3,915,536	$626,500	EPS037	20	$3,915,536	$156,700	CCF16	20	$4,455,802	$178,300	14-4	20	$3,915,536	6.960%	$272,600	20	$0	$0	Si	$1,234,100
17	CC	1003125499	MORALES CORDOBA ALBERTO									X									230301	30	$5,326,685	$852,300	ESSC07	30	$5,326,685	$213,100	CCF16	30	$5,326,685	$213,100	14-4	30	$5,326,685	6.960%	$370,800	30	$0	$0	Si	$1,649,300
18	CC	1003359777	MORALES MONTES CARLOS ADRIAN									X									230301	30	$5,280,393	$844,900	ESSC07	30	$5,280,393	$211,300	CCF16	30	$5,280,393	$211,300	14-4	30	$5,280,393	6.960%	$367,600	30	$0	$0	Si	$1,635,100
19	CC	1064186175	MORALES CORDOBA CONY DEL PILAR	X								X									230301	11	$1,824,851	$292,000	ESSC07	11	$1,824,851	$73,000	CCF16	11	$1,824,851	$73,000	14-4	11	$1,824,851	6.960%	$127,100	11	$0	$0	Si	$565,100
20	CC	1067284377	MORALES PACHECO DAYANIS LUCIA		X							X									230301	19	$4,321,010	$691,400	ESSC07	19	$4,321,010	$172,900	CCF16	19	$4,869,739	$194,800	14-4	19	$4,321,010	6.960%	$300,800	19	$0	$0	Si	$1,359,900
21	CC	1067280109	MORALES FLOREZ EVER JOSE	X								X									230201	11	$1,836,405	$293,900	EPS048	11	$1,836,405	$73,500	CCF16	11	$1,836,405	$73,500	14-4	11	$1,836,405	6.960%	$127,900	11	$0	$0	Si	$568,800
22	CC	1067292063	MORALES MERCADO MAYLIDIS DEL CARMEN		X							X									230201	20	$4,835,096	$773,700	ESSC07	20	$4,835,096	$193,500	CCF16	20	$5,387,223	$215,500	14-4	20	$4,835,096	6.960%	$336,600	20	$0	$0	Si	$1,519,300
23	CC	1003360813	MORENO PALACIO ANA CECILIA									X									230301	30	$4,768,455	$763,000	ESSC07	30	$4,768,455	$190,800	CCF16	30	$4,768,455	$190,800	14-4	30	$4,768,455	6.960%	$331,900	30	$0	$0	Si	$1,476,500
24	CC	1067280894	PEÑA MUÑOZ LEANYS SOFIA		X							X									230201	30	$7,082,414	$1,204,200	ESSC07	30	$7,082,414	$283,300	CCF16	30	$7,624,250	$305,000	14-4	30	$7,082,414	6.960%	$493,000	30	$0	$0	Si	$2,285,500
25	CC	11105638	PERTUZ JERONIMO WILMER ANTONIO									X									25-14	30	$5,095,655	$815,400	ESSC07	30	$5,095,655	$203,900	CCF16	30	$5,095,655	$203,900	14-4	30	$5,095,655	6.960%	$354,700	30	$0	$0	Si	$1,577,900

Planilla Resumen

26	CC	33207307	POLANCO ROJAS MINELVA MARIA									X									230301	30	$5,449,315	$871,900	EPS010	30	$5,449,315	$218,000	CCF16	30	$5,449,315	$218,000	14-4	30	$5,449,315	6.960%	$379,300	30	$0	$0	Si	$1,687,200
27	CC	1067286882	ROJAS BERONA YOHANNA CECILIA									X									230301	30	$5,319,194	$851,100	ESSC07	30	$5,319,194	$212,800	CCF16	30	$5,319,194	$212,800	14-4	30	$5,319,194	6.960%	$370,300	30	$0	$0	Si	$1,647,000
Total		**Afiliados(26)**																					$118,887,813	$19,094,300			$118,887,813	$4,756,800			$122,121,323	$4,825,300			$118,887,813		$8,170,400		$0	$0		$36,846,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				26	$19,094,300	$0	$0	$19,094,300
COLFONDOS	231001	800,227,940	6	1	$743,200	$0	$0	$743,200
COLPENSIONES	25-14	900,336,004	7	2	$1,441,900	$0	$0	$1,441,900
PORVENIR	230301	800,224,808	8	17	$12,836,600	$0	$0	$12,836,600
PROTECCION	230201	800,229,739	0	6	$4,072,600	$0	$0	$4,072,600
ARL (ADMINISTRADORAS: 1)				26	$8,170,400	$0	$0	$8,170,400
COLPATRIA ARP	14-4	860,002,183	9	26	$8,170,400	$0	$0	$8,170,400
CCF (ADMINISTRADORAS: 1)				26	$4,825,300	$0	$0	$4,825,300
COMFACOR	CCF16	891,080,005	1	26	$4,825,300	$0	$0	$4,825,300
EPS (ADMINISTRADORAS: 6)				26	$4,756,800	$0	$0	$4,756,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$160,200	$0	$0	$160,200
EPS MUTUAL SER	EPS048	806,008,394	7	3	$341,800	$0	$0	$341,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$218,000	$0	$0	$218,000
MUTUAL SER	ESSC07	806,008,394	7	15	$2,971,400	$0	$0	$2,971,400
NUEVA E.P.S.	EPS037	900,156,264	2	4	$658,400	$0	$0	$658,400
SALUD TOTAL	EPS002	800,130,907	4	2	$407,000	$0	$0	$407,000
TOTAL				**26**	**$36,846,800**	**$0**	**$0**	**$36,846,800**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	414811981	9506766346	E	2026/06/23	2026/06/23	BANCO DE BOGOTA	0	$491,020,200

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
1	CC	50885124	ABAD ARGUMEDO ANDRA AMILIS																		25-14	30	$3,588,427	$574,200	EPS002	30	$3,588,427	$143,600	CCF16	30	$3,588,427	$143,600	14-4	30	$3,588,427	4.350%	$156,100	30	$0	$0	Si	$1,017,500
2	CC	10932133	ACOSTA HERRERA EBERTO MANUEL									X									25-14	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
3	CC	78701154	ACOSTA MENDOZA EDUARDO ENRIQUE									X									25-14	30	$2,641,394	$422,700	EPS002	30	$2,641,394	$105,700	CCF16	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
4	CC	1007594775	ACOSTA MARTINEZ GREGORIO SEGUNDO									X									231001	30	$2,662,121	$426,000	ESSC07	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
5	CC	10768759	ACOSTA LOZANO JHON JAIRO									X									230301	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
6	CC	78702165	AGAMEZ CALDERON JOHN JAIRO									X									25-14	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
7	CC	50917436	ALARCON SANCHEZ OLGA LUCIA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
8	CC	1010059402	ALEAN MANTILLA ARLEY JAVIER									X									230201	30	$2,402,843	$384,500	EPS002	30	$2,402,843	$96,200	CCF16	30	$2,402,843	$96,200	14-4	30	$2,402,843	4.350%	$104,600	30	$0	$0	Si	$681,500
9	CC	11062740	ALEAN PATERNINA JUAN PABLO																		230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
10	CC	11062740	ALEAN PATERNINA JUAN PABLO													X					230301	2	$941,544	$150,700	EPS005	2	$941,544	$37,700	CCF16	2	$941,544	$37,700	14-4	2	$941,544	0.000%	$0	2	$0	$0	Si	$226,100
11	CC	15645888	ALEANS CASTILLO JOSE JOAQUIN									X									230301	30	$2,810,870	$449,800	EPS048	30	$2,810,870	$112,500	CCF16	30	$2,810,870	$112,500	14-4	30	$2,810,870	4.350%	$122,300	30	$0	$0	Si	$797,100
12	CC	1068668674	ALEMAN ALEMAN RAMON EDUARDO									X									230201	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	6.960%	$185,300	30	$0	$0	Si	$824,300
13	CC	1068577868	ALGARIN URANGO JESUS MANUEL									X									230301	29	$1,692,998	$270,900	ESSC24	29	$1,692,998	$67,800	CCF16	29	$1,984,816	$79,400	14-4	29	$1,692,998	4.350%	$73,700	29	$0	$0	Si	$491,800
14	CC	1068577868	ALGARIN URANGO JESUS MANUEL										X								230301	1	$233,454	$37,400	ESSC24	1	$233,454	$9,400	CCF16	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
15	CC	1001666921	ALMANZA SALGADO DAIRO ALEXANDER									X									230301	30	$3,197,776	$511,700	EPS010	30	$3,197,776	$128,000	CCF04	30	$3,197,776	$128,000	14-4	30	$3,197,776	4.350%	$139,200	30	$0	$0	Si	$906,900
16	CC	78745753	ALMANZA MONTALVO DAVID FIDEL									X									25-14	30	$2,499,582	$400,000	EPS002	30	$2,499,582	$100,000	CCF16	30	$2,499,582	$100,000	14-4	30	$2,499,582	4.350%	$108,800	30	$0	$0	Si	$708,800
17	CC	1066732750	ALMANZA VASQUEZ MAIDA LUCIA									X									230201	30	$2,054,436	$328,800	ESSC07	30	$2,054,436	$82,200	CCF16	30	$2,054,436	$82,200	14-4	30	$2,054,436	4.350%	$89,400	30	$0	$0	Si	$582,600
18	CC	10779411	ALMANZA MARTINEZ SERGIO LUIS									X									25-14	30	$2,300,516	$368,100	EPS037	30	$2,300,516	$92,100	CCF16	30	$2,300,516	$92,100	14-4	30	$2,300,516	4.350%	$100,100	30	$0	$0	Si	$652,400
19	CC	78697387	ALMANZA MONTALVO UBALDO ENRIQUE									X									25-14	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	6.960%	$186,200	30	$0	$0	Si	$828,100
20	CC	1131106694	ALTAMIRANDA OQUENDO CARLOS ALEJANDRO									X									230201	30	$2,653,486	$424,600	EPS037	30	$2,653,486	$106,200	CCF16	30	$2,653,486	$106,200	14-4	30	$2,653,486	6.960%	$184,700	30	$0	$0	Si	$821,700
21	CC	1064985854	ALTAMIRANDA JARAMILLO JAVIER ENRIQUE									X									230201	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
22	CC	78030074	ALVAREZ TAVERA CRISTIAN SAMIR									X									230301	30	$2,644,553	$423,200	EPS002	30	$2,644,553	$105,800	CCF16	30	$2,644,553	$105,800	14-4	30	$2,644,553	4.350%	$115,100	30	$0	$0	Si	$749,900
23	CC	50927212	ALVAREZ OSORIO DILIANA ESTELA									X									230301	30	$2,672,524	$427,700	EPS002	30	$2,672,524	$107,000	CCF16	30	$2,672,524	$107,000	14-4	30	$2,672,524	4.350%	$116,300	30	$0	$0	Si	$758,000
24	CC	78692205	ALVAREZ CONTRERAS GERMAN DE JESUS									X									25-14	30	$2,813,795	$450,300	EPS002	30	$2,813,795	$112,600	CCF16	30	$2,813,795	$112,600	14-4	30	$2,813,795	4.350%	$122,500	30	$0	$0	Si	$798,000
25	CC	8866482	ALVAREZ MARQUEZ JORGE ARMANDO									X									230301	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
26	CC	1072248656	ALVAREZ ALEAN JOSE RENILFO									X									230201	30	$2,657,095	$425,200	EPS048	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
27	CC	10782311	ALVAREZ HURTADO JUAN GUILLERMO									X									230201	30	$2,689,915	$430,400	EPS037	30	$2,689,915	$107,600	CCF16	30	$2,689,915	$107,600	14-4	30	$2,689,915	4.350%	$117,100	30	$0	$0	Si	$762,700
28	CC	1071350118	ALVAREZ SAENZ LICER AMAURY									X									230301	30	$2,317,024	$370,800	EPS002	30	$2,317,024	$92,700	CCF16	30	$2,317,024	$92,700	14-4	30	$2,317,024	4.350%	$100,800	30	$0	$0	Si	$657,000
29	CC	1063168993	ANAYA GALLEGO VICTOR ANDRES									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
30	CC	1068815261	ANGULO ZURITA EDILBERTO JOSE									X									230301	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
31	CC	78034295	ANGULO VARGAS NOVELIS STIVEN									X									230201	30	$2,967,155	$474,800	ESSC07	30	$2,967,155	$118,700	CCF16	30	$2,967,155	$118,700	14-4	30	$2,967,155	4.350%	$129,100	30	$0	$0	Si	$841,300
32	CC	7380444	ANNICCHIARICO HERNANDEZ JAIVER JAVIER									X									25-14	30	$2,636,996	$422,000	ESSC07	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
33	CC	1067966101	APARICIO POLO SERGIO SAUL									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
34	CC	15815413	ARAUJO SOLARTE WILLAN									X									25-14	30	$2,674,213	$427,900	ESSC07	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
35	CC	1068662445	ARCIA CASTAÑO JUAN DAVID									X									25-14	29	$1,868,345	$299,000	EPS037	29	$1,868,345	$74,800	CCF16	29	$1,868,345	$74,800	14-4	29	$1,868,345	4.350%	$81,300	29	$0	$0	Si	$529,900
36	CC	1068662445	ARCIA CASTAÑO JUAN DAVID													X					25-14	1	$674,042	$107,900	EPS037	1	$674,042	$27,000	CCF16	1	$674,042	$27,000	14-4	1	$674,042	0.000%	$0	1	$0	$0	Si	$161,900
37	CC	1003403254	ARGEL MARMOL CARMELO LUIS																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
38	CC	1067860779	ARGEL MEZA DIANA YULIETH									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
39	CC	1062679730	ARGEL CERVANTES JORGE ARMANDO									X									230301	29	$1,820,648	$291,400	ESSC07	29	$1,820,648	$72,900	CCF16	29	$1,820,648	$72,900	14-4	29	$1,820,648	4.350%	$79,200	29	$0	$0	Si	$516,400
40	CC	1062679730	ARGEL CERVANTES JORGE ARMANDO													X					230301	1	$651,261	$104,300	ESSC07	1	$651,261	$26,100	CCF16	1	$651,261	$26,100	14-4	1	$651,261	0.000%	$0	1	$0	$0	Si	$156,500
41	CC	78705635	ARGEL CONTRERAS JUAN CARLOS																		231001	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
42	CC	78705635	ARGEL CONTRERAS JUAN CARLOS													X					231001	2	$998,081	$159,700	EPS002	2	$998,081	$40,000	CCF16	2	$998,081	$40,000	14-4	2	$998,081	0.000%	$0	2	$0	$0	Si	$239,700
43	CC	1003588863	ARGUELLO GUTIERREZ EDWIN ANTONIO									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
44	CC	10772579	ARGUELLO FLOREZ JULIO RAMON									X									230301	30	$2,300,595	$368,100	EPS002	30	$2,300,595	$92,100	CCF16	30	$2,300,595	$92,100	14-4	30	$2,300,595	4.350%	$100,100	30	$0	$0	Si	$652,400
45	CC	10784159	ARGUELLO CABRALES WILSON MIGUEL									X									230301	30	$2,212,017	$354,000	EPS002	30	$2,212,017	$88,500	CCF16	30	$2,212,017	$88,500	14-4	30	$2,212,017	4.350%	$96,300	30	$0	$0	Si	$627,300
46	CC	1007734147	ARGUMEDO ACOSTA EDUIN SEGUNDO																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
47	CC	1007734147	ARGUMEDO ACOSTA EDUIN SEGUNDO													X					230301	2	$1,226,761	$196,300	EPS037	2	$1,226,761	$49,100	CCF16	2	$1,226,761	$49,100	14-4	2	$1,226,761	0.000%	$0	2	$0	$0	Si	$294,500
48	CC	78729575	ARGUMEDO RODRIGUEZ OSCAR MANUEL																		230201	28	$1,634,178	$261,500	EPS041	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
49	CC	78729575	ARGUMEDO RODRIGUEZ OSCAR MANUEL													X					230201	2	$885,952	$141,800	EPS041	2	$885,952	$35,500	CCF16	2	$885,952	$35,500	14-4	2	$885,952	0.000%	$0	2	$0	$0	Si	$212,800
50	CC	79834646	ARIZA PINEDA JOSE YOVANNY																		230301	30	$1,750,905	$280,200	MIN001	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
51	CC	78751441	ARRIAGA GARCIA IVAN GUSTAVO									X									230301	30	$2,476,863	$396,300	EPS002	30	$2,476,863	$99,100	CCF16	30	$2,476,863	$99,100	14-4	30	$2,476,863	4.350%	$107,800	30	$0	$0	Si	$702,300
52	CC	85203654	ARRIETA VILLAMIZAR ALEXSANDRE									X									25-14	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
53	CC	1003359938	ARRIETA FUENTES AMIR									X									230301	30	$2,812,205	$450,000	EPS002	30	$2,812,205	$112,500	CCF16	30	$2,812,205	$112,500	14-4	30	$2,812,205	6.960%	$195,800	30	$0	$0	Si	$870,800
54	CC	78037584	ARRIETA CAMAÑO DAVINSON JOSE									X									230301	30	$2,610,851	$417,800	EPS002	30	$2,610,851	$104,500	CCF16	30	$2,610,851	$104,500	14-4	30	$2,610,851	4.350%	$113,600	30	$0	$0	Si	$740,400
55	CC	10767072	ARRIETA VILLALBA JAVIER NICOLAS									X									230301	30	$2,867,578	$458,900	EPS037	30	$2,867,578	$114,800	CCF16	30	$2,867,578	$114,800	14-4	30	$2,867,578	6.960%	$199,600	30	$0	$0	Si	$888,100
56	CC	1067843910	ARRIETA GONZALEZ JESUS DAVID									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
57	CC	1067837639	ARRIETA CEBALLOS JOSE JAVIER																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
58	CC	78711705	ARRIETA BENAVIDES LUIS JERONIMO									X									25-14	30	$2,720,164	$435,300	EPS005	30	$2,720,164	$108,900	CCF16	30	$2,720,164	$108,900	14-4	30	$2,720,164	4.350%	$118,400	30	$0	$0	Si	$771,500
59	CC	78766992	ARRIETA PADILLA MIGUEL MARIANO									X									230201	30	$2,604,176	$416,700	EPS037	30	$2,604,176	$104,200	CCF16	30	$2,604,176	$104,200	14-4	30	$2,604,176	4.350%	$113,300	30	$0	$0	Si	$738,400
60	CC	10767291	ARRIETA ALMENTERO RODRIGO ALBERTO									X									230201	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
61	CC	1072250968	ARRIETA FERNANDEZ VICTOR JOSE									X									230201	30	$2,828,574	$452,600	EPS002	30	$2,828,574	$113,200	CCF16	30	$2,828,574	$113,200	14-4	30	$2,828,574	4.350%	$123,100	30	$0	$0	Si	$802,100
62	CC	15609430	ARRIETA ALCALA VICTOR MANUEL																		231001	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
63	CC	15609430	ARRIETA ALCALA VICTOR MANUEL												X						231001	3	$1,108,907	$177,500	EPS037	3	$1,108,907	$44,400	CCF16	3	$1,108,907	$0	14-4	3	$1,108,907	0.000%	$0	3	$0	$0	Si	$221,900
64	CC	15609430	ARRIETA ALCALA VICTOR MANUEL														X				231001	1	$641,999	$102,800	EPS037	1	$641,999	$25,700	CCF16	1	$641,999	$25,700	14-4	1	$641,999	0.000%	$0	1	$0	$0	Si	$154,200
65	CC	26040297	ARROYO HOYOS ADELIDA ISABEL									X									231001	30	$1,839,078	$294,300	EPS037	30	$1,839,078	$73,600	CCF16	30	$1,839,078	$73,600	14-4	30	$1,839,078	6.960%	$128,000	30	$0	$0	Si	$569,500
66	CC	1065375442	ARROYO CORREA ARNEYDIS LUZ									X									230301	29	$1,692,542	$270,900	ESSC07	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
67	CC	1065375442	ARROYO CORREA ARNEYDIS LUZ														X				230301	1	$533,018	$85,300	ESSC07	1	$533,018	$21,400	CCF16	1	$533,018	$21,400	14-4	1	$533,018	0.000%	$0	1	$0	$0	Si	$128,100
68	CC	1071348343	ARROYO VEGA GEINER ANTONIO									X									230301	30	$2,389,601	$382,400	EPS002	30	$2,389,601	$95,600	CCF16	30	$2,389,601	$95,600	14-4	30	$2,389,601	4.350%	$104,000	30	$0	$0	Si	$677,600
69	CC	1003262830	ARROYO MONTERROZA JENNIFER PAOLA																		25-14	30	$2,962,275	$474,000	ESSC07	30	$2,962,275	$118,500	CCF16	30	$2,962,275	$118,500	14-4	30	$2,962,275	4.350%	$128,900	30	$0	$0	Si	$839,900
70	CC	1065006052	ARROYO VALVERDE JONATHAN									X									25-14	30	$2,614,284	$418,300	ESSC07	30	$2,614,284	$104,600	CCF16	30	$2,614,284	$104,600	14-4	30	$2,614,284	4.350%	$113,800	30	$0	$0	Si	$741,300
71	CC	1007792930	ARTEAGA VASQUEZ ALEXI JOSE									X									230201	30	$2,662,121	$426,000	EPS041	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
72	CC	7381351	ARTEAGA RAMOS ALFREDO ALFONSO									X									25-14	30	$2,506,758	$401,100	EPS002	30	$2,506,758	$100,300	CCF16	30	$2,506,758	$100,300	14-4	30	$2,506,758	4.350%	$109,100	30	$0	$0	Si	$710,800
73	CC	7383783	ARTEAGA CONTRERAS CARLOS ANDRES									X									230301	30	$2,800,878	$448,200	EPS002	30	$2,800,878	$112,100	CCF16	30	$2,800,878	$112,100	14-4	30	$2,800,878	4.350%	$121,900	30	$0	$0	Si	$794,300
74	CC	1073827283	ARTEAGA PESTANA JADER DANIEL									X									230201	30	$2,192,557	$350,900	EPS048	30	$2,192,557	$87,800	CCF16	30	$2,192,557	$87,800	14-4	30	$2,192,557	4.350%	$95,400	30	$0	$0	Si	$621,900
75	CC	1003187604	ARTEAGA GARCIA JEISER MANUEL									X									230201	30	$2,586,440	$413,900	EPS048	30	$2,586,440	$103,500	CCF16	30	$2,878,258	$115,200	14-4	30	$2,586,440	4.350%	$112,600	30	$0	$0	Si	$745,200
76	CC	1003406498	ARTEAGA RAMOS JOSE DANIEL																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
77	CC	78758046	ARTEAGA CABALLERO OMAR MANUEL									X									230201	30	$2,645,791	$423,400	EPS037	30	$2,645,791	$105,900	CCF16	30	$2,645,791	$105,900	14-4	30	$2,645,791	4.350%	$115,100	30	$0	$0	Si	$750,300
78	CC	10774170	ARTEAGA ARGUMEDO OSCAR ANTONIO									X									230201	30	$2,675,803	$428,200	EPS002	30	$2,675,803	$107,100	CCF16	30	$2,675,803	$107,100	14-4	30	$2,675,803	4.350%	$116,400	30	$0	$0	Si	$758,800
79	CC	11037139	ARTEAGA HERNANDEZ RICHARD ANDRES									X									230201	30	$2,657,095	$425,200	ESSC07	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
80	CC	78030679	ARTEAGA SANTOS SAIRO SAMIR									X									230201	29	$2,179,471	$348,800	EPS002	29	$2,179,471	$87,200	CCF16	29	$2,179,471	$87,200	14-4	29	$2,179,471	4.350%	$94,900	29	$0	$0	Si	$618,100
81	CC	78030679	ARTEAGA SANTOS SAIRO SAMIR														X				230201	1	$393,831	$63,100	EPS002	1	$393,831	$15,800	CCF16	1	$393,831	$15,800	14-4	1	$393,831	0.000%	$0	1	$0	$0	Si	$94,700
82	CC	1003655575	AVILA NUÑEZ DAINER									X									230301	30	$2,335,240	$373,700	ESSC07	30	$2,335,240	$93,500	CCF09	30	$2,335,240	$93,500	14-4	30	$2,335,240	4.350%	$101,600	30	$0	$0	Si	$662,300
83	CC	1068589162	AVILA SUAREZ DANIEL									X									230301	30	$1,987,630	$318,100	EPS002	30	$1,987,630	$79,600	CCF16	30	$1,987,630	$79,600	14-4	30	$1,987,630	4.350%	$86,500	30	$0	$0	Si	$563,800
84	CC	1067923629	AVILA ORTIZ JADER ENRIQUE									X									230201	30	$2,674,213	$427,900	EPS037	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
85	CC	10545381	BABILONIA MIGUEL ANTONIO									X									25-14	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
86	CC	1063157617	BALLESTEROS SANCHEZ MANUEL SIMON									X									230301	30	$2,674,213	$427,900	EPS048	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
87	CC	26035906	BANDA SANDRA SOFIA									X									230301	30	$2,669,933	$427,200	EPS002	30	$2,669,933	$106,800	CCF16	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
88	CC	1069499248	BANQUET MOLINA JAVIER DAVID									X									230201	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
89	CC	1069499248	BANQUET MOLINA JAVIER DAVID														X				230201	3	$1,209,871	$193,600	EPS002	3	$1,209,871	$48,400	CCF16	3	$1,209,871	$48,400	14-4	3	$1,209,871	0.000%	$0	3	$0	$0	Si	$290,400

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
90	CC	1003435430	BAQUERO RODRIGUEZ SEBASTIAN									X									230301	30	$1,896,903	$303,600	ESSC07	30	$1,896,903	$75,900	CCF16	30	$1,896,903	$75,900	14-4	30	$1,896,903	4.350%	$82,600	30	$0	$0	Si	$538,000
91	CC	78709759	BARON HERNANDEZ JHON JAIRO									X									25-14	30	$2,619,290	$419,100	EPS005	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
92	CC	1067942264	BARRERA MENDOZA ALVARO JOSE									X									230301	30	$2,722,146	$435,600	EPS002	30	$2,722,146	$108,900	CCF16	30	$2,722,146	$108,900	14-4	30	$2,722,146	4.350%	$118,500	30	$0	$0	Si	$771,900
93	CC	1063173817	BARRERA TORRES VICTOR ALFONSO									X									230301	30	$2,559,619	$409,600	EPS002	30	$2,559,619	$102,400	CCF16	30	$2,559,619	$102,400	14-4	30	$2,559,619	4.350%	$111,400	30	$0	$0	Si	$725,800
94	CC	78114404	BARRETO VERGARA LUIS ALBERTO									X									230201	30	$2,765,096	$442,500	EPS037	30	$2,765,096	$110,700	CCF16	30	$2,765,096	$110,700	14-4	30	$2,765,096	4.350%	$120,300	30	$0	$0	Si	$784,200
95	CC	78715823	BARRIENTOS PORTILLO ORLANDO MIGUEL									X									230301	29	$2,194,326	$351,100	EPS002	29	$2,194,326	$87,800	CCF16	29	$2,194,326	$87,800	14-4	29	$2,194,326	4.350%	$95,500	29	$0	$0	Si	$622,200
96	CC	78715823	BARRIENTOS PORTILLO ORLANDO MIGUEL											X							230301	1	$525,272	$84,100	EPS002	1	$525,272	$21,100	CCF16	1	$525,272	$0	14-4	1	$525,272	0.000%	$0	1	$0	$0	Si	$105,200
97	CC	1002303416	BARRIOS HOYOS CRISTIAN DAVID									X									230201	30	$2,657,095	$425,200	EPS048	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
98	CC	78030321	BARRIOS URANGO REMBERTO MANUEL									X									230301	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF16	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
99	CC	1003717937	BAUTISTA SUAREZ JESUS MANUEL									X									230301	30	$2,657,095	$425,200	EPS037	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
100	CC	1133829063	BEDOYA SIERRA ANDRES FELIPE		X							X									230301	8	$719,677	$115,200	EPS041	8	$719,677	$28,800	CCF16	8	$897,199	$35,900	14-4	8	$719,677	4.350%	$31,400	8	$0	$0	Si	$211,300
101	CC	78732257	BEDOYA ARCIA JOSE ALBERTO									X									230201	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
102	CC	1064991549	BEDOYA RANGEL LUIS FERNANDO									X									231001	30	$2,679,356	$428,700	ESSC07	30	$2,679,356	$107,200	CCF16	30	$2,679,356	$107,200	14-4	30	$2,679,356	4.350%	$116,600	30	$0	$0	Si	$759,700
103	CC	1064985666	BENITEZ OLEA CESAR DAVID									X									230201	30	$2,280,101	$364,900	EPS048	30	$2,280,101	$91,300	CCF16	30	$2,280,101	$91,300	14-4	30	$2,280,101	4.350%	$99,200	30	$0	$0	Si	$646,700
104	CC	1067937778	BENITEZ PEREZ LUIS CARLOS									X									230301	30	$2,305,072	$368,900	EPS002	30	$2,305,072	$92,300	CCF16	30	$2,305,072	$92,300	14-4	30	$2,305,072	4.350%	$100,300	30	$0	$0	Si	$653,800
105	CC	1082938025	BERNAL LORA LAURA VANESA									X									230301	30	$1,961,014	$313,800	EPS048	30	$1,961,014	$78,500	CCF16	30	$1,961,014	$78,500	14-4	30	$1,961,014	4.350%	$85,400	30	$0	$0	Si	$556,200
106	CC	78750867	BERRIO PEREZ JUAN CARLOS									X									25-14	30	$2,470,255	$395,300	EPS002	30	$2,470,255	$98,900	CCF16	30	$2,470,255	$98,900	14-4	30	$2,470,255	4.350%	$107,500	30	$0	$0	Si	$700,600
107	CC	1067877799	BERROCAL AYALA DAYANA RAQUEL									X									231001	30	$2,482,750	$397,300	EPS002	30	$2,482,750	$99,400	CCF16	30	$2,482,750	$99,400	14-4	30	$2,482,750	4.350%	$108,000	30	$0	$0	Si	$704,100
108	CC	1067866319	BERROCAL AGAMEZ HUGUET PATRICIA																		230301	30	$1,805,515	$288,900	EPS005	30	$1,805,515	$72,300	CCF16	30	$1,805,515	$72,300	14-4	30	$1,805,515	4.350%	$78,600	30	$0	$0	Si	$512,100
109	CC	78696845	BERROCAL COGOLLO NAIFER JOSE									X									25-14	30	$2,757,067	$441,200	EPS005	30	$2,757,067	$110,300	CCF16	30	$2,757,067	$110,300	14-4	30	$2,757,067	4.350%	$120,000	30	$0	$0	Si	$781,800
110	CC	1064978437	BERTEL ARGEL LUIS FERNANDO									X									230301	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
111	CC	78699311	BLANCO MARTINEZ HENRY BAUTISTA									X									25-14	30	$2,300,516	$368,100	EPS037	30	$2,300,516	$92,100	CCF16	30	$2,300,516	$92,100	14-4	30	$2,300,516	4.350%	$100,100	30	$0	$0	Si	$652,400
112	CC	1063179814	BLANCO GENES JAIME LUIS		X																230201	12	$700,362	$112,100	EPS041	12	$700,362	$28,100	CCF16	12	$1,043,248	$41,800	14-4	12	$700,362	4.350%	$30,500	12	$0	$0	Si	$212,500
113	CC	11155499	BLANCO TUIRAN JOSE JULIAN									X									230201	30	$2,319,106	$371,100	EPS002	30	$2,319,106	$92,800	CCF16	30	$2,319,106	$92,800	14-4	30	$2,319,106	4.350%	$100,900	30	$0	$0	Si	$657,600
114	CC	1073816000	BLANCO CASARRUBIA KAREN DAYANA																		230301	30	$2,800,000	$448,000	EPS037	30	$2,800,000	$112,000	CCF16	30	$2,800,000	$112,000	14-4	30	$2,800,000	6.960%	$194,900	30	$0	$0	Si	$866,900
115	CC	1062682163	BOHORQUEZ PAEZ ROYSER DAVID									X									230301	30	$2,619,290	$419,100	EPS041	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
116	CC	78020653	BOLAÑO MEDRANO EUGENIO DOMINGO									X									25-14	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
117	CC	84083364	BOLAÑO OLIVERO JOSE GUILLERMO									X									25-14	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
118	CC	78753303	BRAVO JARABA CARLOS SEGUNDO									X									231001	30	$2,657,095	$425,200	EPS048	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
119	CC	1064985000	BRAVO PUERTA RICHARD ANDRES									X									230201	30	$2,689,915	$430,400	EPS002	30	$2,689,915	$107,600	CCF16	30	$2,689,915	$107,600	14-4	30	$2,689,915	4.350%	$117,100	30	$0	$0	Si	$762,700
120	CC	10772861	BUELVAS HERNANDEZ LUIS FERNANDO									X									230301	30	$2,683,808	$429,500	EPS002	30	$2,683,808	$107,400	CCF16	30	$2,683,808	$107,400	14-4	30	$2,683,808	4.350%	$116,800	30	$0	$0	Si	$761,100
121	CC	11152982	BUELVAS ROSARIO PEDRO ANTONIO									X									230301	30	$2,657,095	$425,200	ESSC07	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400

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	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
122	CC	1067849790	BUELVAS GALARCIO YESID																		230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
123	CC	1067849790	BUELVAS GALARCIO YESID											X							230201	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
124	CC	7384432	BURGOS HERNANDEZ JORGE LUIS																		230301	30	$3,129,773	$500,800	EPS005	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	6.960%	$217,900	30	$0	$0	Si	$969,100
125	CC	1067837281	BURGOS TORDECILLA ROBER DANIEL									X									25-14	30	$2,619,290	$419,100	EPS048	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
126	CC	1063151504	BURGOS MARTINEZ ROIVER ARMANDO									X									230201	30	$2,657,096	$425,200	ESSC07	30	$2,657,096	$106,300	CCF16	30	$2,657,096	$106,300	14-4	30	$2,657,096	4.350%	$115,600	30	$0	$0	Si	$753,400
127	CC	1143357700	BUSTAMANTE BANQUETH LUIS GUILLERMO									X									230301	30	$2,445,339	$391,300	EPS048	30	$2,445,339	$97,900	CCF16	30	$2,445,339	$97,900	14-4	30	$2,445,339	4.350%	$106,400	30	$0	$0	Si	$693,500
128	CC	1068659143	BUSTOS CHICA VICTOR ALFONSO									X									230301	30	$2,681,631	$429,100	EPS048	30	$2,681,631	$107,300	CCF16	30	$2,681,631	$107,300	14-4	30	$2,681,631	4.350%	$116,700	30	$0	$0	Si	$760,400
129	CC	78036420	CABARCAS PACHECO SAMUEL DE JESUS									X									230201	30	$2,691,761	$430,700	EPS048	30	$2,691,761	$107,700	CCF16	30	$2,691,761	$107,700	14-4	30	$2,691,761	4.350%	$117,100	30	$0	$0	Si	$763,200
130	CC	11798511	CABRERA PALACIOS IVAN									X									25-14	30	$2,662,121	$426,000	EPS005	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
131	CC	1072524458	CALAO PADILLA JOSE LUIS									X									230301	30	$2,606,453	$417,100	EPS002	30	$2,606,453	$104,300	CCF16	30	$2,606,453	$104,300	14-4	30	$2,606,453	4.350%	$113,400	30	$0	$0	Si	$739,100
132	CC	1063294922	CALDAS GONZALEZ YUDIS KARINA		X							X									230301	8	$589,025	$94,300	ESSC24	8	$589,025	$23,600	CCF16	8	$766,547	$30,700	14-4	8	$589,025	4.350%	$25,700	8	$0	$0	Si	$174,300
133	CC	10879231	CALLEJAS ALVAREZ GUSTAVO ADOLFO									X									25-14	30	$2,321,323	$371,500	EPS037	30	$2,321,323	$92,900	CCF16	30	$2,321,323	$92,900	14-4	30	$2,321,323	4.350%	$101,000	30	$0	$0	Si	$658,300
134	CC	15647019	CAMACHO PEREZ IVAN RODRIGO									X									25-14	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
135	CC	78035324	CAMACHO PEREZ PEDRO VICENTE									X									230301	30	$2,674,331	$427,900	EPS037	30	$2,674,331	$107,000	CCF16	30	$2,674,331	$107,000	14-4	30	$2,674,331	4.350%	$116,400	30	$0	$0	Si	$758,300
136	CC	1067949854	CAMARGO AYALA CLIMACO JOSE									X									230301	30	$2,727,878	$436,500	EPS002	30	$2,727,878	$109,200	CCF16	30	$2,727,878	$109,200	14-4	30	$2,727,878	4.350%	$118,700	30	$0	$0	Si	$773,600
137	CC	78076969	CANTERO ESPITIA WILBER JOSE									X									230201	30	$2,624,158	$419,900	EPS002	30	$2,624,158	$105,000	CCF16	30	$2,624,158	$105,000	14-4	30	$2,624,158	4.350%	$114,200	30	$0	$0	Si	$744,100
138	CC	78039125	CARABALLO PADILLA ALFREDO ANTONIO									X									230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
139	CC	78039125	CARABALLO PADILLA ALFREDO ANTONIO														X				230301	3	$1,263,615	$202,200	EPS002	3	$1,263,615	$50,600	CCF16	3	$1,263,615	$50,600	14-4	3	$1,263,615	0.000%	$0	3	$0	$0	Si	$303,400
140	CC	1067933875	CARDENAS PEINADO JUAN DAVID									X									230301	30	$2,674,332	$427,900	ESSC07	30	$2,674,332	$107,000	CCF16	30	$2,674,332	$107,000	14-4	30	$2,674,332	6.960%	$186,200	30	$0	$0	Si	$828,100
141	CC	1067908811	CARDENAS PEINADO MARCOS LUIS									X									230301	30	$2,688,856	$430,300	EPS002	30	$2,688,856	$107,600	CCF16	30	$2,688,856	$107,600	14-4	30	$2,688,856	6.960%	$187,200	30	$0	$0	Si	$832,700
142	CC	78713621	CARDONA GUZMAN JAIRO ENRIQUE									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
143	CC	78381217	CARDOZO AVILEZ GUSTAVO ENRIQUE									X									230201	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
144	CC	78381217	CARDOZO AVILEZ GUSTAVO ENRIQUE														X				230201	3	$1,311,330	$209,900	EPS002	3	$1,311,330	$52,500	CCF16	3	$1,311,330	$52,500	14-4	3	$1,311,330	0.000%	$0	3	$0	$0	Si	$314,900
145	CC	1192751062	CARDOZO MONTALVO JESUS ELIAS									X									230201	30	$2,397,406	$383,600	EPS010	30	$2,397,406	$95,900	CCF16	30	$2,689,224	$107,600	14-4	30	$2,397,406	4.350%	$104,300	30	$0	$0	Si	$691,400
146	CC	1067884487	CARO ARTEAGA JOSE FRANCISCO									X									230301	30	$2,586,353	$413,900	EPS048	30	$2,586,353	$103,500	CCF16	30	$2,586,353	$103,500	14-4	30	$2,586,353	4.350%	$112,600	30	$0	$0	Si	$733,500
147	CC	78746492	CARVAJAL POLO GERMAN LUIS									X									25-14	30	$2,286,776	$365,900	EPS002	30	$2,286,776	$91,500	CCF16	30	$2,286,776	$91,500	14-4	30	$2,286,776	6.960%	$159,200	30	$0	$0	Si	$708,100
148	CC	45756233	CARVAJAL POLO MARIA DE LA CONCEPCION																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
149	CC	73126525	CASARRUBIA PAYARES IGNACIO									X									25-14	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
150	CC	1003397200	CASARRUBIA SEGURA JESUS MIGUEL									X									230301	30	$2,789,887	$446,400	EPS002	30	$2,789,887	$111,600	CCF16	30	$2,789,887	$111,600	14-4	30	$2,789,887	4.350%	$121,400	30	$0	$0	Si	$791,000
151	CC	1069488571	CASTAÑO SEVERICHE EDUARD IGNACIO									X									230201	30	$2,876,183	$460,200	EPS048	30	$2,876,183	$115,100	CCF16	30	$2,876,183	$115,100	14-4	30	$2,876,183	6.960%	$200,200	30	$0	$0	Si	$890,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
152	CC	78038394	CASTAÑO ARRIETA JORGE LUIS									X									230301	30	$2,589,318	$414,300	EPS048	30	$2,589,318	$103,600	CCF16	30	$2,589,318	$103,600	14-4	30	$2,589,318	6.960%	$180,300	30	$0	$0	Si	$801,800
153	CC	6886154	CASTELLANOS CORDERO BORIS LEON									X										0	$0	$0	EPS002	29	$8,726,665	$349,100	CCF16	29	$8,726,665	$349,100	14-4	29	$8,726,665	4.350%	$379,700	29	$0	$0	Si	$1,077,900
154	CC	6886154	CASTELLANOS CORDERO BORIS LEON													X						0	$0	$0	EPS002	1	$2,708,275	$108,400	CCF16	1	$2,708,275	$108,400	14-4	1	$2,708,275	0.000%	$0	1	$0	$0	Si	$216,800
155	CC	15030277	CASTILLO FUENTES JULIO CESAR									X									25-14	29	$2,218,494	$355,000	EPS037	29	$2,218,494	$88,800	CCF16	29	$2,218,494	$88,800	14-4	29	$2,218,494	4.350%	$96,600	29	$0	$0	Si	$629,200
156	CC	15030277	CASTILLO FUENTES JULIO CESAR													X					25-14	1	$585,938	$93,800	EPS037	1	$585,938	$23,500	CCF16	1	$585,938	$23,500	14-4	1	$585,938	0.000%	$0	1	$0	$0	Si	$140,800
157	CC	1089459008	CASTILLO APRAEZ LEONCIO RICARDO									X									230301	29	$2,389,672	$382,400	EPS002	29	$2,389,672	$95,600	CCF16	29	$2,389,672	$95,600	14-4	29	$2,389,672	4.350%	$104,000	29	$0	$0	Si	$677,600
158	CC	1089459008	CASTILLO APRAEZ LEONCIO RICARDO													X					230301	1	$412,169	$66,000	EPS002	1	$412,169	$16,500	CCF16	1	$412,169	$16,500	14-4	1	$412,169	0.000%	$0	1	$0	$0	Si	$99,000
159	CC	78712818	CASTILLO LUIS MIGUEL									X									25-14	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
160	CC	8373199	CASTILLO ATENCIO OSCAR DE JESUS									X									230201	30	$2,865,791	$458,600	MIN001	30	$2,865,791	$114,700	CCF16	30	$2,865,791	$114,700	14-4	30	$2,865,791	4.350%	$124,700	30	$0	$0	Si	$812,700
161	CC	79316939	CASTRO RAMIREZ CARLOS FIDEL									X									230301	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	6.960%	$182,400	30	$0	$0	Si	$811,100
162	CC	1066569331	CASTRO GOMEZ DEIBIS DANIEL									X									230301	30	$2,604,176	$416,700	EPS037	30	$2,604,176	$104,200	CCF16	30	$2,604,176	$104,200	14-4	30	$2,604,176	4.350%	$113,300	30	$0	$0	Si	$738,400
163	CC	11003359	CASTRO LARA EDWIN LUIS									X									230201	30	$2,674,213	$427,900	EPS005	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
164	CC	1066720841	CATAÑO GONZALEZ SERGIO									X									230201	29	$1,721,058	$275,400	EPS002	29	$1,721,058	$68,900	CCF16	29	$1,721,058	$68,900	14-4	29	$1,721,058	6.960%	$119,800	29	$0	$0	Si	$533,000
165	CC	1066720841	CATAÑO GONZALEZ SERGIO													X					230201	1	$611,998	$98,000	EPS002	1	$611,998	$24,500	CCF16	1	$611,998	$24,500	14-4	1	$611,998	0.000%	$0	1	$0	$0	Si	$147,000
166	CC	10773760	CAUSIL TORRES CHERLIS									X									230301	30	$2,711,548	$433,900	EPS002	30	$2,711,548	$108,500	CCF16	30	$2,711,548	$108,500	14-4	30	$2,711,548	4.350%	$118,000	30	$0	$0	Si	$768,900
167	CC	11063474	CAVADIA ESTRADA EMIRO RAFAEL																		25-14	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
168	CC	11063474	CAVADIA ESTRADA EMIRO RAFAEL													X					25-14	2	$1,088,468	$174,200	EPS037	2	$1,088,468	$43,600	CCF16	2	$1,088,468	$43,600	14-4	2	$1,088,468	0.000%	$0	2	$0	$0	Si	$261,400
169	CC	11151813	CAVADIA OSORIO MIGUEL									X									25-14	30	$2,458,177	$393,400	ESSC07	30	$2,458,177	$98,400	CCF16	30	$2,458,177	$98,400	14-4	30	$2,458,177	4.350%	$107,000	30	$0	$0	Si	$697,200
170	CC	6894803	CEBALLOS BARON MIGUEL MARIANO																		231001	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
171	CC	6894803	CEBALLOS BARON MIGUEL MARIANO													X					231001	2	$1,166,243	$186,600	EPS037	2	$1,166,243	$46,700	CCF16	2	$1,166,243	$46,700	14-4	2	$1,166,243	0.000%	$0	2	$0	$0	Si	$280,000
172	CC	78024102	CHARRASQUIEL VITOLA JUAN CARLOS									X									25-14	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
173	CC	78024102	CHARRASQUIEL VITOLA JUAN CARLOS													X					25-14	3	$1,278,101	$204,500	EPS037	3	$1,278,101	$51,200	CCF16	3	$1,278,101	$51,200	14-4	3	$1,278,101	0.000%	$0	3	$0	$0	Si	$306,900
174	CC	1193183166	CHAVERRA GAMBOA CLARA ROSA									X									230301	30	$2,589,318	$414,300	EPS048	30	$2,589,318	$103,600	CCF16	30	$2,589,318	$103,600	14-4	30	$2,589,318	4.350%	$112,700	30	$0	$0	Si	$734,200
175	CC	1068667229	CHIMA FUENTES JUAN DAVID									X									230201	30	$1,968,245	$315,000	EPS041	30	$1,968,245	$78,800	CCF16	30	$1,968,245	$78,800	14-4	30	$1,968,245	4.350%	$85,700	30	$0	$0	Si	$558,300
176	CC	78585927	CHIQUILLO MORALES CESAR JULIO									X									25-14	30	$2,652,111	$424,400	EPS005	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
177	CC	78715550	COGOLLO MACEA EDUARDO SEGUNDO									X									230201	30	$2,674,214	$427,900	EPS005	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
178	CC	10934700	COGOLLO AYALA JORGE AMADOR									X									230301	30	$2,705,932	$433,000	EPS002	30	$2,705,932	$108,300	CCF16	30	$2,705,932	$108,300	14-4	30	$2,705,932	4.350%	$117,800	30	$0	$0	Si	$767,400
179	CC	1064997978	COGOLLO HERNANDEZ JOSE DAVID									X									230201	30	$2,664,260	$426,300	EPS002	30	$2,664,260	$106,600	CCF16	30	$2,664,260	$106,600	14-4	30	$2,664,260	4.350%	$115,900	30	$0	$0	Si	$755,400
180	CC	1003140807	COGOLLO VILORIA JUAN ESTEBAN									X									230201	30	$3,132,013	$501,200	EPS010	30	$3,132,013	$125,300	CCF16	30	$3,132,013	$125,300	14-4	30	$3,132,013	4.350%	$136,300	30	$0	$0	Si	$888,100
181	CC	78031748	COGOLLO SIBAJA LUIS EDUARDO									X									230201	30	$2,627,741	$420,500	EPS037	30	$2,627,741	$105,200	CCF16	30	$2,627,741	$105,200	14-4	30	$2,627,741	4.350%	$114,400	30	$0	$0	Si	$745,300
182	CC	11004732	CONEO RAMOS ANTONIO JAVIER									X									230201	30	$2,344,544	$375,200	EPS002	30	$2,344,544	$93,800	CCF16	30	$2,344,544	$93,800	14-4	30	$2,344,544	4.350%	$102,000	30	$0	$0	Si	$664,800
183	CC	78693768	CONTRERAS AYAZO JHON JAIRO									X									230301	30	$2,662,121	$426,000	EPS005	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900

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
184	CC	1003456425	CONTRERAS MERCADO KEVIN ANDRES									X									230201	30	$2,589,336	$414,300	EPS037	30	$2,589,336	$103,600	CCF16	30	$2,589,336	$103,600	14-4	30	$2,589,336	4.350%	$112,700	30	$0	$0	Si	$734,200
185	CC	10965931	CONTRERAS MENDOZA OSCAR DAVID									X									230201	30	$2,672,023	$427,600	EPS002	30	$2,672,023	$106,900	CCF16	30	$2,672,023	$106,900	14-4	30	$2,672,023	4.350%	$116,300	30	$0	$0	Si	$757,700
186	CC	50920634	CORDERO SILGADO PAOLA YANETH									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF16	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
187	CC	1143879257	CORONADO LOPEZ ANGEL MIGUEL									X									230301	30	$2,636,996	$422,000	EPS041	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
188	CC	10767710	CORONADO CORONADO CARLOS CESAR									X									230301	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
189	CC	1067851053	CORONADO SANCHEZ ELKIN EMILIO									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
190	CC	1067933305	CORREA SAEZ CRISTIAN CAMILO									X									230201	30	$2,590,534	$414,500	EPS005	30	$2,590,534	$103,700	CCF16	30	$2,590,534	$103,700	14-4	30	$2,590,534	6.960%	$180,400	30	$0	$0	Si	$802,300
191	CC	11060206	CORREA MORENO ENALDO ANTONIO									X									230301	30	$2,050,679	$328,200	ESSC07	30	$2,050,679	$82,100	CCF16	30	$2,050,679	$82,100	14-4	30	$2,050,679	4.350%	$89,300	30	$0	$0	Si	$581,700
192	CC	1072527232	CORREA ARENILLA JAVIER									X									230301	30	$2,328,448	$372,600	EPS037	30	$2,328,448	$93,200	CCF16	30	$2,328,448	$93,200	14-4	30	$2,328,448	4.350%	$101,300	30	$0	$0	Si	$660,300
193	CC	1003000214	CORREA ARROYO RUTH DANIELA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
194	CC	1067838401	CORREA MORELO YEIMI PATRICIA																		230301	30	$4,603,380	$736,600	EPS005	30	$4,603,380	$184,200	CCF16	30	$4,603,380	$184,200	14-4	30	$4,603,380	6.960%	$320,400	30	$0	$0	Si	$1,425,400
195	CC	6892942	CUELLO MOLINA HECTOR ALONSO									X									230301	30	$2,401,920	$384,400	EPS037	30	$2,401,920	$96,100	CCF16	30	$2,401,920	$96,100	14-4	30	$2,401,920	4.350%	$104,500	30	$0	$0	Si	$681,100
196	CC	11003081	CUELLO ESPITIA RAFAEL ENRIQUE									X									25-14	30	$2,765,096	$442,500	EPS041	30	$2,765,096	$110,700	CCF16	30	$2,765,096	$110,700	14-4	30	$2,765,096	4.350%	$120,300	30	$0	$0	Si	$784,200
197	CC	1073978298	CUETO ZUMAQUE LUIS RAMON									X									230301	30	$2,636,996	$422,000	EPS048	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
198	CC	1064976724	DE LA OSSA ALVAREZ FREDY LUIS									X									230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
199	CC	1064976724	DE LA OSSA ALVAREZ FREDY LUIS													X					230301	3	$1,283,652	$205,400	EPS002	3	$1,283,652	$51,400	CCF16	3	$1,283,652	$51,400	14-4	3	$1,283,652	0.000%	$0	3	$0	$0	Si	$308,200
200	CC	1233338469	DE LA OSSA TUIRAN LUIS ALFONSO									X									230301	30	$2,215,051	$354,500	EPS037	30	$2,215,051	$88,700	CCF16	30	$2,215,051	$88,700	14-4	30	$2,215,051	4.350%	$96,400	30	$0	$0	Si	$628,300
201	CC	78712504	DE LA OSSA RAMOS LUIS ALFONSO									X									25-14	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
202	CC	78033949	DE LA ROSA PLAZA EDICSON DEL CRISTO									X									230301	29	$2,294,196	$367,100	EPS037	29	$2,294,196	$91,800	CCF16	29	$2,294,196	$91,800	14-4	29	$2,294,196	4.350%	$99,800	29	$0	$0	Si	$650,500
203	CC	78033949	DE LA ROSA PLAZA EDICSON DEL CRISTO													X					230301	1	$327,423	$52,400	EPS037	1	$327,423	$13,100	CCF16	1	$327,423	$13,100	14-4	1	$327,423	0.000%	$0	1	$0	$0	Si	$78,600
204	CC	72158564	DE LA ROSA PAEZ JAIME LUIS									X									230301	30	$2,697,336	$431,600	EPS002	30	$2,697,336	$107,900	CCF16	30	$2,697,336	$107,900	14-4	30	$2,697,336	4.350%	$117,400	30	$0	$0	Si	$764,800
205	CC	73163352	DEL TORO RAMOS JOSE JAVIER									X									25-14	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
206	CC	78111230	DELGADO ACOSTA JORGE LUIS									X									230201	30	$2,538,878	$406,300	EPS041	30	$2,538,878	$101,600	CCF16	30	$2,538,878	$101,600	14-4	30	$2,538,878	4.350%	$110,500	30	$0	$0	Si	$720,000
207	CC	78689646	DIAZ ARROYO ANTONIO JOSE									X										0	$0	$0	EPS002	30	$2,242,677	$89,800	CCF16	30	$2,242,677	$89,800	14-4	30	$2,242,677	4.350%	$97,600	30	$0	$0	Si	$277,200
208	CC	1067844808	DIAZ MESTRA ELKIN CARMELO									X									230301	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
209	CC	78031791	DIAZ MONTES FERNANDO LUIS									X									25-14	30	$2,641,394	$422,700	EPS002	30	$2,641,394	$105,700	CCF16	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
210	CC	1067401864	DIAZ AVILA JESUS DAVID									X									230201	30	$1,909,889	$305,600	EPS002	30	$1,909,889	$76,400	CCF16	30	$1,909,889	$76,400	14-4	30	$1,909,889	4.350%	$83,100	30	$0	$0	Si	$541,500
211	CC	1067846515	DIAZ MARTINEZ JOSE ALEJANDRO									X									230301	30	$2,689,915	$430,400	EPS002	30	$2,689,915	$107,600	CCF16	30	$2,689,915	$107,600	14-4	30	$2,689,915	4.350%	$117,100	30	$0	$0	Si	$762,700
212	CC	15647055	DIAZ DURANGO JOSE DOMINGO									X									25-14	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
213	CC	72200157	DIAZ PAEZ JOSE LUIS									X									25-14	30	$2,622,726	$419,700	EPS037	30	$2,622,726	$105,000	CCF16	30	$2,622,726	$105,000	14-4	30	$2,622,726	4.350%	$114,100	30	$0	$0	Si	$743,800
214	CC	78698740	DIAZ BALTAZAR JOSE DE JESUS									X									230201	30	$2,449,763	$392,000	EPS037	30	$2,449,763	$98,000	CCF16	30	$2,449,763	$98,000	14-4	30	$2,449,763	4.350%	$106,600	30	$0	$0	Si	$694,600
215	CC	11039731	DIAZ MARTINEZ JUAN MIGUEL									X									230301	30	$2,076,382	$332,300	EPS002	30	$2,076,382	$83,100	CCF16	30	$2,076,382	$83,100	14-4	30	$2,076,382	4.350%	$90,400	30	$0	$0	Si	$588,900
216	CC	1064984421	DIAZ HERNANDEZ LUIS JAVIER									X									230301	28	$1,699,397	$272,000	EPS002	28	$1,699,397	$68,000	CCF16	28	$1,699,397	$68,000	14-4	28	$1,699,397	4.350%	$74,000	28	$0	$0	Si	$482,000

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
217	CC	1064984421	DIAZ HERNANDEZ LUIS JAVIER													X					230301	2	$941,174	$150,600	EPS002	2	$941,174	$37,700	CCF16	2	$941,174	$37,700	14-4	2	$941,174	0.000%	$0	2	$0	$0	Si	$226,000
218	CC	72227668	DIAZ PASTRANA MAX LENIN									X									230201	30	$2,036,848	$325,900	ESSC07	30	$2,036,848	$81,500	CCF16	30	$2,036,848	$81,500	14-4	30	$2,036,848	4.350%	$88,700	30	$0	$0	Si	$577,600
219	CC	50920295	DIAZ NEGRETTE MILENA SOFIA									X									230301	30	$2,292,182	$366,800	EPS005	30	$2,292,182	$91,700	CCF16	30	$2,292,182	$91,700	14-4	30	$2,292,182	4.350%	$99,800	30	$0	$0	Si	$650,000
220	CC	1003720781	DIAZ HERNANDEZ OMAR DE JESUS									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
221	CC	1067096007	DIAZ RICARDO OMAR YESID									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
222	CC	91511059	DIAZ DUARTE RODOLFO																		230201	30	$2,627,500	$420,400	MIN001	30	$2,627,500	$105,100	CCF16	30	$2,627,500	$105,100	14-4	30	$2,627,500	4.350%	$114,300	30	$0	$0	Si	$744,900
223	CC	1067931350	DIAZ MESTRA RUBALLY									X									230301	30	$2,005,690	$321,000	EPS037	30	$2,005,690	$80,300	CCF16	30	$2,005,690	$80,300	14-4	30	$2,005,690	4.350%	$87,300	30	$0	$0	Si	$568,900
224	CC	78031714	DIAZ OCHOA WILLIAM JOSE																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
225	CC	78031714	DIAZ OCHOA WILLIAM JOSE													X					230201	2	$954,306	$152,700	EPS002	2	$954,306	$38,200	CCF16	2	$954,306	$38,200	14-4	2	$954,306	0.000%	$0	2	$0	$0	Si	$229,100
226	CC	1003737671	DIAZ RUIZ YECIT EDUARDO									X									230301	29	$2,120,950	$339,400	EPS005	29	$2,120,950	$84,900	CCF16	29	$2,120,950	$84,900	14-4	29	$2,120,950	4.350%	$92,300	29	$0	$0	Si	$601,500
227	CC	1003737671	DIAZ RUIZ YECIT EDUARDO													X					230301	1	$464,751	$74,400	EPS005	1	$464,751	$18,600	CCF16	1	$464,751	$18,600	14-4	1	$464,751	0.000%	$0	1	$0	$0	Si	$111,600
228	CC	52299211	DIAZ REYES ZUNILDA									X									230201	30	$2,059,669	$329,600	EPS002	30	$2,059,669	$82,400	CCF16	30	$2,059,669	$82,400	14-4	30	$2,059,669	4.350%	$89,600	30	$0	$0	Si	$584,000
229	CC	1003656396	DIZ MONTALBO CAMILO ANTONIO									X									230301	30	$2,657,095	$425,200	EPS041	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
230	CC	15678686	DOMINGUEZ HERAZO CARLOS ARTURO									X									230301	27	$1,575,815	$252,200	EPS005	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
231	CC	15678686	DOMINGUEZ HERAZO CARLOS ARTURO													X					230301	3	$1,137,334	$182,000	EPS005	3	$1,137,334	$45,500	CCF16	3	$1,137,334	$45,500	14-4	3	$1,137,334	0.000%	$0	3	$0	$0	Si	$273,000
232	CC	1003072939	DORIA ORTEGA LUIS DAVID									X									230301	30	$2,175,754	$348,200	EPS037	30	$2,175,754	$87,100	CCF16	30	$2,175,754	$87,100	14-4	30	$2,175,754	4.350%	$94,700	30	$0	$0	Si	$617,100
233	CC	11001705	DORIA MARTINEZ NAFER ANTONIO									X									230301	30	$2,704,129	$432,700	EPS002	30	$2,704,129	$108,200	CCF16	30	$2,704,129	$108,200	14-4	30	$2,704,129	4.350%	$117,700	30	$0	$0	Si	$766,800
234	CC	1193149489	DUARTE CORREA INGRY PAOLA									X									230301	30	$3,011,811	$481,900	EPS010	30	$3,011,811	$120,500	CCF04	30	$3,011,811	$120,500	14-4	30	$3,011,811	4.350%	$131,100	30	$0	$0	Si	$854,000
235	CC	15647989	DURANGO CABALLERO CRISTIAN JOSE									X									230301	30	$2,594,361	$415,100	EPS002	30	$2,594,361	$103,800	CCF16	30	$2,594,361	$103,800	14-4	30	$2,594,361	4.350%	$112,900	30	$0	$0	Si	$735,600
236	CC	7381775	DURANGO DIAZ GERARDO MIGUEL									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
237	CC	78036788	DURANGO SOTO JAVIER FRANCISCO									X									230301	30	$2,523,765	$403,900	EPS037	30	$2,523,765	$101,000	CCF16	30	$2,523,765	$101,000	14-4	30	$2,523,765	4.350%	$109,800	30	$0	$0	Si	$715,700
238	CC	7379143	DURANGO DIAZ KLLEVERT JOSE									X									231001	29	$1,714,806	$274,400	ESSC07	29	$1,714,806	$68,600	CCF16	29	$1,714,806	$68,600	14-4	29	$1,714,806	4.350%	$74,600	29	$0	$0	Si	$486,200
239	CC	7379143	DURANGO DIAZ KLLEVERT JOSE													X					231001	1	$767,435	$122,800	ESSC07	1	$767,435	$30,700	CCF16	1	$767,435	$30,700	14-4	1	$767,435	0.000%	$0	1	$0	$0	Si	$184,200
240	CC	78031698	DURANGO CABALLERO LUIS EDUARDO									X									25-14	30	$3,090,487	$494,500	EPS002	30	$3,090,487	$123,700	CCF16	30	$3,090,487	$123,700	14-4	30	$3,090,487	4.350%	$134,500	30	$0	$0	Si	$876,400
241	CC	7377597	DURANGO LLORENTE ORLANDO MIGUEL									X									231001	29	$2,118,457	$339,000	EPS037	29	$2,118,457	$84,800	CCF16	29	$2,118,457	$84,800	14-4	29	$2,118,457	4.350%	$92,200	29	$0	$0	Si	$600,800
242	CC	7377597	DURANGO LLORENTE ORLANDO MIGUEL													X					231001	1	$263,215	$42,200	EPS037	1	$263,215	$10,600	CCF16	1	$263,215	$10,600	14-4	1	$263,215	0.000%	$0	1	$0	$0	Si	$63,400
243	CC	10775692	DURANGO MORENO YILSON JOSE									X									231001	30	$2,505,246	$400,900	EPS002	30	$2,505,246	$100,300	CCF16	30	$2,505,246	$100,300	14-4	30	$2,505,246	4.350%	$109,000	30	$0	$0	Si	$710,500
244	CC	10784071	ECHENIQUE SANCHEZ KOSBHY									X									230301	30	$2,519,675	$403,200	EPS002	30	$2,519,675	$100,800	CCF16	30	$2,519,675	$100,800	14-4	30	$2,519,675	4.350%	$109,700	30	$0	$0	Si	$714,500
245	CC	78726944	EGUIS MARTINEZ LUIS CARLOS									X									230201	30	$1,890,859	$302,600	EPS002	30	$1,890,859	$75,700	CCF16	30	$1,890,859	$75,700	14-4	30	$1,890,859	4.350%	$82,300	30	$0	$0	Si	$536,300
246	CC	1068658626	ENAMORADO VILORIA DAIVI JOSE									X									230201	30	$2,341,424	$374,700	EPS002	30	$2,341,424	$93,700	CCF16	30	$2,341,424	$93,700	14-4	30	$2,341,424	4.350%	$101,900	30	$0	$0	Si	$664,000
247	CC	1039091160	ENAMORADO CORDERO OSME ALSID	X																	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
248	CC	10777882	ESCOBAR SERGIO LUIS									X									230301	30	$2,674,214	$427,900	EPS005	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
249	CC	80364101	ESCUDERO ROJAS JOSUE GAMALIEL									X									25-14	30	$2,707,151	$433,200	EPS002	30	$2,707,151	$108,300	CCF16	30	$2,707,151	$108,300	14-4	30	$2,707,151	4.350%	$117,800	30	$0	$0	Si	$767,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
250	CC	7380751	ESPITIA HERNANDEZ DIEGO RAUL									X									230201	30	$2,683,808	$429,500	EPS002	30	$2,683,808	$107,400	CCF16	30	$2,683,808	$107,400	14-4	30	$2,683,808	4.350%	$116,800	30	$0	$0	Si	$761,100
251	CC	1067883546	ESPITIA LLORENTE ELKIN DARIO									X									25-14	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
252	CC	78753891	ESPITIA MILANEZ JOSE GABRIEL									X									25-14	30	$2,300,595	$368,100	EPS002	30	$2,300,595	$92,100	CCF16	30	$2,300,595	$92,100	14-4	30	$2,300,595	4.350%	$100,100	30	$0	$0	Si	$652,400
253	CC	10766562	ESPITIA CAUSIL SAMIR									X									230301	30	$2,276,412	$364,300	EPS002	30	$2,276,412	$91,100	CCF16	30	$2,276,412	$91,100	14-4	30	$2,276,412	4.350%	$99,100	30	$0	$0	Si	$645,600
254	CC	7382053	ESPITIA LOPEZ WILIAN RAMON									X									230301	30	$2,363,997	$378,300	EPS037	30	$2,363,997	$94,600	CCF16	30	$2,363,997	$94,600	14-4	30	$2,363,997	4.350%	$102,900	30	$0	$0	Si	$670,400
255	CC	18004903	ESTRADA POLO EDER MANUEL									X									25-14	30	$2,914,432	$466,400	EPS048	30	$2,914,432	$116,600	CCF16	30	$2,914,432	$116,600	14-4	30	$2,914,432	4.350%	$126,800	30	$0	$0	Si	$826,400
256	CC	1003026546	ESTRADA NARVAEZ LUIS FERNANDO									X									230201	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
257	CC	10997732	FABRA UBARNEZ JHON JAIRO									X									230301	30	$2,972,181	$475,600	EPS037	30	$2,972,181	$118,900	CCF16	30	$2,972,181	$118,900	14-4	30	$2,972,181	4.350%	$129,300	30	$0	$0	Si	$842,700
258	CC	1064993209	FERNANDEZ BALDOVINO WAINER JOSE									X									231001	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
259	CC	1068661670	FLOREZ VALENCIA ALEXANDER									X									230301	30	$2,674,213	$427,900	ESSC07	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
260	CC	19201427	FLOREZ GOMEZ ALVARO JOSE																			0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
261	CC	1034916067	FLOREZ MOLINA ANDRES FELIPE									X									230301	30	$2,292,182	$366,800	EPS002	30	$2,292,182	$91,700	CCF16	30	$2,292,182	$91,700	14-4	30	$2,292,182	4.350%	$99,800	30	$0	$0	Si	$650,000
262	CC	1003399138	FLOREZ LLORENTE CLAR ANTONIO									X									230201	30	$2,056,175	$329,000	EPS005	30	$2,056,175	$82,300	CCF16	30	$2,056,175	$82,300	14-4	30	$2,056,175	4.350%	$89,500	30	$0	$0	Si	$583,100
263	CC	1067953970	FLOREZ CASTAÑO HAYMER YERSEY									X									230201	30	$2,645,791	$423,400	ESSC07	30	$2,645,791	$105,900	CCF16	30	$2,645,791	$105,900	14-4	30	$2,645,791	4.350%	$115,100	30	$0	$0	Si	$750,300
264	CC	10783522	FLOREZ PEREZ OSCAR ALONSO									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
265	CC	1065003276	FLOREZ ECHEVERRIA ROBERTO CARLOS									X									231001	30	$2,689,915	$430,400	CCFC55	30	$2,689,915	$107,600	CCF16	30	$2,689,915	$107,600	14-4	30	$2,689,915	4.350%	$117,100	30	$0	$0	Si	$762,700
266	CC	1067402106	FUENTES REYES JON JEDER									X									25-14	30	$2,632,029	$421,200	EPS002	30	$2,632,029	$105,300	CCF16	30	$2,632,029	$105,300	14-4	30	$2,632,029	4.350%	$114,500	30	$0	$0	Si	$746,300
267	CC	1068663973	FUENTES PADILLA JOSE LUIS									X									230301	30	$2,695,058	$431,300	ESSC07	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
268	CC	78758726	FUENTES LICONA RODY ARIEL									X									230201	30	$2,851,874	$456,300	EPS037	30	$2,851,874	$114,100	CCF16	30	$2,851,874	$114,100	14-4	30	$2,851,874	4.350%	$124,100	30	$0	$0	Si	$808,600
269	CC	15671829	FUNE PIÑERES JAIME RAFAEL									X									230301	30	$2,636,996	$422,000	MIN001	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
270	CC	78745914	GALARAGA CARABALLO JOHNY ALBERTO									X									25-14	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
271	CC	1062429132	GALARCIO VELAZCO JOSE ANTONIO									X									230301	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
272	CC	6893090	GALARCIO GOMEZ ROSENDO ANTONIO																		25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
273	CC	1003001602	GALINDO SALGUERO DIEGO ANDRES									X									230201	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
274	CC	1063304902	GALLO MORA RONALDO JOSE									X									230301	30	$2,534,669	$405,600	EPS002	30	$2,534,669	$101,400	CCF16	30	$2,534,669	$101,400	14-4	30	$2,534,669	4.350%	$110,300	30	$0	$0	Si	$718,700
275	CC	78027616	GALVAN AYALA MARCIANO MIGUEL									X									230201	30	$2,276,960	$364,400	EPS037	30	$2,276,960	$91,100	CCF16	30	$2,276,960	$91,100	14-4	30	$2,276,960	4.350%	$99,100	30	$0	$0	Si	$645,700
276	CC	1003433980	GARAVITO DIAZ EDGAR DAVID									X									230301	28	$1,734,535	$277,600	ESSC07	28	$1,734,535	$69,400	CCF16	28	$1,734,535	$69,400	14-4	28	$1,734,535	4.350%	$75,500	28	$0	$0	Si	$491,900
277	CC	1003433980	GARAVITO DIAZ EDGAR DAVID													X					230301	2	$700,362	$112,100	ESSC07	2	$700,362	$28,100	CCF16	2	$700,362	$28,100	14-4	2	$700,362	0.000%	$0	2	$0	$0	Si	$168,300
278	CC	1007271201	GARCES JAIMES JINETH KARINA									X									230301	30	$2,619,290	$419,100	EPS010	30	$2,619,290	$104,800	CCF39	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
279	CC	1065003249	GARCIA ORTIZ CARLOS ANDRES									X									230301	30	$2,830,970	$453,000	EPS048	30	$2,830,970	$113,300	CCF16	30	$2,830,970	$113,300	14-4	30	$2,830,970	4.350%	$123,200	30	$0	$0	Si	$802,800
280	CC	1081915917	GARCIA OSPINO EDGAR DAVID									X									230301	30	$2,888,581	$462,200	EPS002	30	$2,888,581	$115,600	CCF16	30	$2,888,581	$115,600	14-4	30	$2,888,581	4.350%	$125,700	30	$0	$0	Si	$819,100
281	CC	78034585	GARCIA MARTINEZ IVO NARCISO									X									230301	30	$2,674,331	$427,900	EPS048	30	$2,674,331	$107,000	CCF16	30	$2,674,331	$107,000	14-4	30	$2,674,331	4.350%	$116,400	30	$0	$0	Si	$758,300
282	CC	1067857751	GARCIA PEREIRA RIGOBERTO									X									25-14	30	$2,427,790	$388,500	EPS041	30	$2,427,790	$97,200	CCF16	30	$2,427,790	$97,200	14-4	30	$2,427,790	4.350%	$105,700	30	$0	$0	Si	$688,600
283	CC	1067952929	GARIZADO ACEVEDO TATIANA ANDREA									X									230301	30	$2,695,059	$431,300	EPS037	30	$2,695,059	$107,900	CCF16	30	$2,695,059	$107,900	14-4	30	$2,695,059	4.350%	$117,300	30	$0	$0	Si	$764,400

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	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
284	CC	78756435	GENES PITALUA FRANCISCO JOSE									X									230201	29	$1,742,837	$278,900	EPS002	29	$1,742,837	$69,800	CCF16	29	$1,742,837	$69,800	14-4	29	$1,742,837	4.350%	$75,900	29	$0	$0	Si	$494,400
285	CC	78756435	GENES PITALUA FRANCISCO JOSE													X					230201	1	$583,635	$93,400	EPS002	1	$583,635	$23,400	CCF16	1	$583,635	$23,400	14-4	1	$583,635	0.000%	$0	1	$0	$0	Si	$140,200
286	CC	15051204	GENEY TORRES JUAN CARLOS									X									25-14	30	$2,271,073	$363,400	EPS037	30	$2,271,073	$90,900	CCF16	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
287	CC	1067907843	GHISAYS MARTINEZ CARLOS ALFREDO																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
288	CC	1067905339	GIRALDO NISPERUZA SAMUEL ANDRES									X									231001	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF16	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
289	CC	7384542	GOMEZ CORRALES ARISTIDES MARIANO																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
290	CC	7384542	GOMEZ CORRALES ARISTIDES MARIANO													X					230301	2	$777,163	$124,400	EPS002	2	$777,163	$31,100	CCF16	2	$777,163	$31,100	14-4	2	$777,163	0.000%	$0	2	$0	$0	Si	$186,600
291	CC	10768758	GOMEZ SOTELO LEANDRO JOSE																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
292	CC	10768758	GOMEZ SOTELO LEANDRO JOSE											X							230201	2	$992,180	$158,800	EPS002	2	$992,180	$39,700	CCF16	2	$992,180	$0	14-4	2	$992,180	0.000%	$0	2	$0	$0	Si	$198,500
293	CC	1003399227	GOMEZ ROCA MOISES DAVID									X									230301	28	$1,696,278	$271,500	EPS002	28	$1,696,278	$67,900	CCF16	28	$1,696,278	$67,900	14-4	28	$1,696,278	4.350%	$73,800	28	$0	$0	Si	$481,100
294	CC	1003399227	GOMEZ ROCA MOISES DAVID													X					230301	2	$700,362	$112,100	EPS002	2	$700,362	$28,100	CCF16	2	$700,362	$28,100	14-4	2	$700,362	0.000%	$0	2	$0	$0	Si	$168,300
295	CC	71255088	GONZALEZ LOPEZ ADRIEL ENRIQUE									X									230301	30	$3,000,996	$480,200	EPS037	30	$3,000,996	$120,100	CCF04	30	$3,000,996	$120,100	14-4	30	$3,000,996	4.350%	$130,600	30	$0	$0	Si	$851,000
296	CC	1067910953	GONZALEZ ANAYA CARLOS ANDRES									X									230201	30	$2,202,863	$352,500	EPS002	30	$2,202,863	$88,200	CCF16	30	$2,202,863	$88,200	14-4	30	$2,202,863	4.350%	$95,900	30	$0	$0	Si	$624,800
297	CC	1064992740	GONZALEZ BASA EBER LUIS									X									230301	30	$2,590,750	$414,600	ESSC07	30	$2,590,750	$103,700	CCF16	30	$2,590,750	$103,700	14-4	30	$2,590,750	4.350%	$112,700	30	$0	$0	Si	$734,700
298	CC	1067856027	GONZALEZ GOMEZ GLORIA ELIZA									X									231001	30	$2,496,029	$399,400	EPS002	30	$2,496,029	$99,900	CCF16	30	$2,496,029	$99,900	14-4	30	$2,496,029	4.350%	$108,600	30	$0	$0	Si	$707,800
299	CC	7385946	GONZALEZ HERNANDEZ JUAN GABRIEL									X									230201	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
300	CC	11061342	GONZALEZ DIAZ LEONARDO AUGUSTO									X									231001	30	$2,552,100	$408,400	EPS048	30	$2,552,100	$102,100	CCF16	30	$2,552,100	$102,100	14-4	30	$2,552,100	4.350%	$111,100	30	$0	$0	Si	$723,700
301	CC	1064976653	GONZALEZ RAMIREZ MARIO ANTONIO									X									25-14	30	$2,695,058	$431,300	EPS037	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
302	CC	1066731003	GONZALEZ NARVAEZ NEVIS VALERIA																		230201	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
303	CC	1066731003	GONZALEZ NARVAEZ NEVIS VALERIA													X					230201	4	$1,750,905	$280,200	ESSC24	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$70,100	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$420,400
304	CC	1072258761	GONZALEZ SARMIENTO YOBIN DAVID									X									230301	30	$2,683,808	$429,500	EPS002	30	$2,683,808	$107,400	CCF16	30	$2,683,808	$107,400	14-4	30	$2,683,808	4.350%	$116,800	30	$0	$0	Si	$761,100
305	CC	1003192576	GOYENECHE HERNANDEZ OSCAR EDUARDO									X									230201	29	$2,348,331	$375,800	EPS002	29	$2,348,331	$94,000	CCF16	29	$2,348,331	$94,000	14-4	29	$2,348,331	4.350%	$102,200	29	$0	$0	Si	$666,000
306	CC	1003192576	GOYENECHE HERNANDEZ OSCAR EDUARDO													X					230201	1	$406,351	$65,100	EPS002	1	$406,351	$16,300	CCF16	1	$406,351	$16,300	14-4	1	$406,351	0.000%	$0	1	$0	$0	Si	$97,700
307	CC	78026847	GOYENECHE PINEDA OSCAR EDUARDO									X									25-14	30	$2,950,905	$472,200	EPS037	30	$2,950,905	$118,100	CCF16	30	$2,950,905	$118,100	14-4	30	$2,950,905	4.350%	$128,400	30	$0	$0	Si	$836,800
308	CC	15745233	GUERRA PASTRANA ARMANDO									X									231001	30	$2,636,996	$422,000	EPS037	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
309	CC	1067881720	GUERRA PEREIRA DALBA YULIETH									X									230301	28	$2,302,575	$368,500	EPS005	28	$2,302,575	$92,200	CCF16	28	$2,302,575	$92,200	14-4	28	$2,302,575	4.350%	$100,200	28	$0	$0	Si	$653,100
310	CC	1067881720	GUERRA PEREIRA DALBA YULIETH													X					230301	2	$1,397,992	$223,700	EPS005	2	$1,397,992	$56,000	CCF16	2	$1,397,992	$56,000	14-4	2	$1,397,992	0.000%	$0	2	$0	$0	Si	$335,700
311	CC	78707079	GUERRA URANGO JAVIER FERNANDO																		25-14	30	$5,980,711	$957,000	MIN001	30	$5,980,711	$239,300	CCF16	30	$5,980,711	$239,300	14-4	30	$5,980,711	6.960%	$416,300	30	$0	$0	Si	$1,851,900
312	CC	11830457	GUERRERO CUESTA JOAQUIN									X									230301	30	$2,577,913	$412,500	MIN001	30	$2,577,913	$103,200	CCF16	30	$2,577,913	$103,200	14-4	30	$2,577,913	4.350%	$112,200	30	$0	$0	Si	$731,100
313	CC	6887996	GUILLEN MOLINA CESAR JULIO									X									25-14	30	$1,962,651	$314,100	EPS002	30	$1,962,651	$78,600	CCF16	30	$1,962,651	$78,600	14-4	30	$1,962,651	4.350%	$85,400	30	$0	$0	Si	$556,700
314	CC	78700207	GULFO ARRIETA JHON MIGUEL									X									25-14	30	$2,335,240	$373,700	EPS002	30	$2,335,240	$93,500	CCF16	30	$2,335,240	$93,500	14-4	30	$2,335,240	4.350%	$101,600	30	$0	$0	Si	$662,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
315	CC	1068416000	GUTIERREZ SOLERA NANDO JOSE									X									230301	30	$2,574,479	$412,000	EPS002	30	$2,574,479	$103,000	CCF16	30	$2,574,479	$103,000	14-4	30	$2,574,479	4.350%	$112,000	30	$0	$0	Si	$730,000
316	CC	15647842	GUZMAN POLO DAIRO GABRIEL									X									230301	30	$2,674,213	$427,900	ESSC07	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
317	CC	1014278515	GUZMAN MENDOZA JORGE ELIECER									X									230301	30	$2,666,243	$426,600	EPS010	30	$2,666,243	$106,700	CCF16	30	$2,666,243	$106,700	14-4	30	$2,666,243	4.350%	$116,000	30	$0	$0	Si	$756,000
318	CC	1067929897	GUZMAN SALGADO JOSE DAVID																		230201	30	$4,511,312	$721,900	EPS002	30	$4,511,312	$180,500	CCF07	30	$4,511,312	$180,500	14-4	30	$4,511,312	4.350%	$196,300	30	$0	$0	Si	$1,279,200
319	CC	1073809913	GUZMAN VIDAL JUAN BERNARDO									X									230201	30	$2,662,121	$426,000	EPS037	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
320	CC	1067924786	HENAO LOPEZ LUIS FERNANDO									X									231001	30	$2,167,942	$346,900	ESSC07	30	$2,167,942	$86,800	CCF16	30	$2,167,942	$86,800	14-4	30	$2,167,942	4.350%	$94,400	30	$0	$0	Si	$614,900
321	CC	15026782	HENRIQUEZ GARCES NOEL JOSE									X									25-14	30	$2,598,444	$415,800	EPS002	30	$2,598,444	$104,000	CCF16	30	$2,598,444	$104,000	14-4	30	$2,598,444	4.350%	$113,100	30	$0	$0	Si	$736,900
322	CC	1005679956	HERAZO SOTO ALVIS JULIO									X									231001	30	$2,674,213	$427,900	EPS041	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
323	CC	1063721740	HERNANDEZ PEREZ ALEXANDER									X									230301	30	$2,547,117	$407,600	ESSC07	30	$2,547,117	$101,900	CCF16	30	$2,547,117	$101,900	14-4	30	$2,547,117	4.350%	$110,800	30	$0	$0	Si	$722,200
324	CC	1067948144	HERNANDEZ MARTINEZ ANDRES ALFONSO									X									230201	29	$1,692,542	$270,900	ESSC07	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
325	CC	1067948144	HERNANDEZ MARTINEZ ANDRES ALFONSO													X					230201	1	$583,636	$93,400	ESSC07	1	$583,636	$23,400	CCF16	1	$583,636	$23,400	14-4	1	$583,636	0.000%	$0	1	$0	$0	Si	$140,200
326	CC	72043275	HERNANDEZ CONTRERAS APOLINAR									X									230301	30	$2,567,459	$410,800	EPS002	30	$2,567,459	$102,700	CCF16	30	$2,567,459	$102,700	14-4	30	$2,567,459	4.350%	$111,700	30	$0	$0	Si	$727,900
327	CC	1062678868	HERNANDEZ MARTINEZ CARLOS MARIO									X									230201	30	$2,636,996	$422,000	EPS005	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
328	CC	1003081352	HERNANDEZ RIVERA CARMEN ALICIA		X							X									230301	8	$753,086	$120,500	EPS041	8	$753,086	$30,200	CCF16	8	$896,563	$35,900	14-4	8	$753,086	4.350%	$32,800	8	$0	$0	Si	$219,400
329	CC	7384592	HERNANDEZ CABALLERO ELKIN MANUEL									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
330	CC	1062674029	HERNANDEZ ESPITIA FELIX PATRICIO									X									230201	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
331	CC	1068659964	HERNANDEZ PASTRANA FRANCISCO JAVIER									X									230201	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
332	CC	78030909	HERNANDEZ PEREIRA FREDY DE JESUS									X									230201	30	$3,245,438	$519,300	EPS002	30	$3,245,438	$129,900	CCF16	30	$3,245,438	$129,900	14-4	30	$3,245,438	6.960%	$225,900	30	$0	$0	Si	$1,005,000
333	CC	9169825	HERNANDEZ PAREDES JAIME LUIS									X									231001	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
334	CC	78752857	HERNANDEZ DURANGO JAVIER ANTONIO									X									230301	30	$2,571,238	$411,400	EPS002	30	$2,571,238	$102,900	CCF16	30	$2,571,238	$102,900	14-4	30	$2,571,238	4.350%	$111,900	30	$0	$0	Si	$729,100
335	CC	1003000200	HERNANDEZ RUIZ JHESMITH ADRIAN									X									230301	30	$2,586,058	$413,800	EPS010	30	$2,586,058	$103,500	CCF16	30	$2,586,058	$103,500	14-4	30	$2,586,058	4.350%	$112,500	30	$0	$0	Si	$733,300
336	CC	1067872332	HERNANDEZ ABDALA JHONATAN																		231001	28	$1,634,178	$261,500	ESSC07	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
337	CC	1067872332	HERNANDEZ ABDALA JHONATAN													X					231001	2	$758,726	$121,400	ESSC07	2	$758,726	$30,400	CCF16	2	$758,726	$30,400	14-4	2	$758,726	0.000%	$0	2	$0	$0	Si	$182,200
338	CC	1001746282	HERNANDEZ ARGUMEDO JOSE FERNANDO		X							X									25-14	8	$582,902	$93,300	EPS040	8	$582,902	$23,400	CCF16	8	$760,424	$30,500	14-4	8	$582,902	4.350%	$25,400	8	$0	$0	Si	$172,600
339	CC	1193234515	HERNANDEZ GONZALEZ JUAN ANDRES									X									230301	30	$1,851,001	$296,200	ESSC07	30	$1,851,001	$74,100	CCF16	30	$1,851,001	$74,100	14-4	30	$1,851,001	4.350%	$80,600	30	$0	$0	Si	$525,000
340	CC	1003047572	HERNANDEZ BAUTISTA LUIS EDWARDO									X									230201	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
341	CC	1003047572	HERNANDEZ BAUTISTA LUIS EDWARDO											X							230201	3	$1,342,361	$214,800	EPS037	3	$1,342,361	$53,700	CCF16	3	$1,342,361	$0	14-4	3	$1,342,361	0.000%	$0	3	$0	$0	Si	$268,500
342	CC	1070818661	HERNANDEZ DIAZ LUIS EDUARDO									X									230201	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
343	CC	11154423	HERNANDEZ PEREZ LUIS ENRIQUE	X								X									231001	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800

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	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
344	CC	78754929	HERNANDEZ MARTINEZ LUIS ALFREDO									X									231001	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
345	CC	1072522662	HERNANDEZ GARCES RICHAR									X									231001	30	$2,617,721	$418,900	ESSC07	30	$2,617,721	$104,800	CCF16	30	$2,617,721	$104,800	14-4	30	$2,617,721	4.350%	$113,900	30	$0	$0	Si	$742,400
346	CC	1003098831	HERNANDEZ PEÑA RUBEN DARIO									X									230201	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
347	CC	1001153279	HERNANDEZ FUENTES SAMIR OSWALDO									X									230201	30	$2,854,671	$456,800	EPS040	30	$2,854,671	$114,200	CCF04	30	$2,854,671	$114,200	14-4	30	$2,854,671	4.350%	$124,200	30	$0	$0	Si	$809,400
348	CC	1068665501	HERNANDEZ DELGADO UBADEL JOSE									X									230301	30	$2,030,029	$324,900	ESSC07	30	$2,030,029	$81,300	CCF16	30	$2,030,029	$81,300	14-4	30	$2,030,029	4.350%	$88,400	30	$0	$0	Si	$575,900
349	CC	1071350239	HERRERA MONTES LUIS ALFREDO									X									230201	30	$2,662,121	$426,000	ESSC07	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
350	CC	1027999457	HINESTROZA RENTERIA ELEMING ALEXANDER									X									230301	30	$2,968,165	$475,000	EPS037	30	$2,968,165	$118,800	CCF04	30	$2,968,165	$118,800	14-4	30	$2,968,165	4.350%	$129,200	30	$0	$0	Si	$841,800
351	CC	1064994299	HOYOS GENES CRISTIAN DAVID									X									230301	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
352	CC	1067902992	HOYOS PEREIRA DAIVER ANTONIO									X									231001	30	$2,669,933	$427,200	EPS002	30	$2,669,933	$106,800	CCF16	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
353	CC	78701691	HOYOS TEHERAN EDINSON SANTIAGO									X									25-14	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
354	CC	10953218	HOYOS HOYOS JAVIER									X									25-14	30	$2,661,925	$426,000	EPS005	30	$2,661,925	$106,500	CCF16	30	$2,661,925	$106,500	14-4	30	$2,661,925	4.350%	$115,800	30	$0	$0	Si	$754,800
355	CC	1064995742	IGUARAN BUELVAS KATHERINE MARIA									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
356	CC	50940095	IGUARAN LORA KENIA PATRICIA																		25-14	30	$3,029,024	$484,700	EPS002	30	$3,029,024	$121,200	CCF16	30	$3,029,024	$121,200	14-4	30	$3,029,024	4.350%	$131,800	30	$0	$0	Si	$858,900
357	CC	10784102	IGUARAN ESTRADA OMER NICOLAS									X									230301	30	$2,300,595	$368,100	ESSC07	30	$2,300,595	$92,100	CCF16	30	$2,300,595	$92,100	14-4	30	$2,300,595	4.350%	$100,100	30	$0	$0	Si	$652,400
358	CC	1003190502	ISSA GUILLIN LUIS JAVIER									X									230301	30	$3,132,013	$501,200	EPS002	30	$3,132,013	$125,300	CCF16	30	$3,132,013	$125,300	14-4	30	$3,132,013	4.350%	$136,300	30	$0	$0	Si	$888,100
359	CC	78030464	ISSA ESPITIA SAIT DAVID																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
360	CC	15645115	ISSA ESPITIA SAMIR JOSE									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF16	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
361	CC	78026532	ISSA LOZANO SERGIO DAVID																		25-14	30	$5,980,711	$957,000	EPS005	30	$5,980,711	$239,300	CCF16	30	$5,980,711	$239,300	14-4	30	$5,980,711	6.960%	$416,300	30	$0	$0	Si	$1,851,900
362	CC	15029502	IZQUIERDO RAMIREZ YESITH EDUARDO									X									25-14	30	$1,875,942	$300,200	EPS002	30	$1,875,942	$75,100	CCF16	30	$1,875,942	$75,100	14-4	30	$1,875,942	4.350%	$81,700	30	$0	$0	Si	$532,100
363	CC	1022438594	JAICK CHAMORRO LINDA EVELYS									X									230301	30	$2,674,213	$427,900	EPS048	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
364	CC	1071348066	JARAMILLO PLAZA GERMAN ALBERTO									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
365	CC	1071349238	JIMENEZ RAMIREZ DEYSON DAVID									X									230201	30	$2,422,845	$387,700	EPS002	30	$2,422,845	$97,000	CCF16	30	$2,422,845	$97,000	14-4	30	$2,422,845	4.350%	$105,400	30	$0	$0	Si	$687,100
366	CC	78688091	JIMENEZ MOVILLA EFRAIN SEGUNDO																		231001	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
367	CC	78688091	JIMENEZ MOVILLA EFRAIN SEGUNDO													X					231001	2	$700,362	$112,100	EPS005	2	$700,362	$28,100	CCF16	2	$700,362	$28,100	14-4	2	$700,362	0.000%	$0	2	$0	$0	Si	$168,300
368	CC	6874795	JIMENEZ HERNANDEZ ELIGIO JOSE																			0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
369	CC	78033484	JIMENEZ PINEDA JOSE RICARDO									X									230201	30	$2,557,524	$409,300	EPS002	30	$2,557,524	$102,400	CCF16	30	$2,557,524	$102,400	14-4	30	$2,557,524	4.350%	$111,300	30	$0	$0	Si	$725,400
370	CC	1067916828	JIMENEZ MOLINA OCTAVIO ENRIQUE									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF16	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
371	CC	1072524427	JULIO LICONA YONATHAN									X									230201	29	$1,879,759	$300,800	EPS037	29	$1,879,759	$75,200	CCF16	29	$1,879,759	$75,200	14-4	29	$1,879,759	4.350%	$81,800	29	$0	$0	Si	$533,000
372	CC	1072524427	JULIO LICONA YONATHAN											X							230201	1	$583,635	$93,400	EPS037	1	$583,635	$23,400	CCF16	1	$583,635	$0	14-4	1	$583,635	0.000%	$0	1	$0	$0	Si	$116,800
373	CC	10784434	KERGUELEN SANCHEZ IVAN DARIO									X									230301	30	$2,568,294	$411,000	ESSC07	30	$2,568,294	$102,800	CCF16	30	$2,568,294	$102,800	14-4	30	$2,568,294	4.350%	$111,800	30	$0	$0	Si	$728,400
374	CC	1066723948	LAMBRAÑO PEREZ MARIA ADELAIDA									X									230301	30	$2,199,072	$351,900	EPS005	30	$2,199,072	$88,000	CCF16	30	$2,199,072	$88,000	14-4	30	$2,199,072	4.350%	$95,700	30	$0	$0	Si	$623,600
375	CC	1003399727	LARA MARTINEZ CARMEN CECILIA									X									230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
376	CC	1003399727	LARA MARTINEZ CARMEN CECILIA												X						230301	1	$641,999	$102,800	EPS002	1	$641,999	$25,700	CCF16	1	$641,999	$25,700	14-4	1	$641,999	0.000%	$0	1	$0	$0	Si	$154,200
377	CC	1003457125	LAZA POLO RAFAEL DE JESUS									X									230201	30	$2,644,553	$423,200	EPS037	30	$2,644,553	$105,800	CCF16	30	$2,644,553	$105,800	14-4	30	$2,644,553	4.350%	$115,100	30	$0	$0	Si	$749,900

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
378	CC	1118808094	LEDESMA SIERRA LUZMILA									X									230301	30	$2,465,616	$394,500	EPS002	30	$2,465,616	$98,700	CCF16	30	$2,465,616	$98,700	14-4	30	$2,465,616	4.350%	$107,300	30	$0	$0	Si	$699,200
379	CC	1067909888	LONDOÑO DORIA HUGO ELIAS									X									231001	30	$2,609,418	$417,600	EPS005	30	$2,609,418	$104,400	CCF16	30	$2,609,418	$104,400	14-4	30	$2,609,418	4.350%	$113,600	30	$0	$0	Si	$740,000
380	CC	78730877	LOPEZ GONZALEZ CARLOS MARIO									X									230201	28	$1,723,679	$275,800	EPS037	28	$1,723,679	$69,000	CCF16	28	$1,723,679	$69,000	14-4	28	$1,723,679	4.350%	$75,000	28	$0	$0	Si	$488,800
381	CC	78730877	LOPEZ GONZALEZ CARLOS MARIO											X							230201	2	$758,726	$121,400	EPS037	2	$758,726	$30,400	CCF16	2	$758,726	$0	14-4	2	$758,726	0.000%	$0	2	$0	$0	Si	$151,800
382	CC	10765722	LOPEZ MESTRA DOILER ANDRES									X									230201	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
383	CC	19874771	LOPEZ ACOSTA DOMINGO MANUEL									X									230201	30	$2,241,629	$358,700	EPS002	30	$2,241,629	$89,700	CCF16	30	$2,241,629	$89,700	14-4	30	$2,241,629	4.350%	$97,600	30	$0	$0	Si	$635,700
384	CC	78750045	LOPEZ MENDEZ FRANCISCO JAVIER									X									25-14	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
385	CC	1071348488	LOPEZ CRUZ ISABELLA																		230301	30	$2,256,900	$361,200	EPS002	30	$2,256,900	$90,300	CCF16	30	$2,256,900	$90,300	14-4	30	$2,256,900	4.350%	$98,200	30	$0	$0	Si	$640,000
386	CC	1193419580	LOPEZ SALGADO JOSUE		X							X									230201	8	$582,902	$93,300	EPS041	8	$582,902	$23,400	CCF16	8	$765,288	$30,700	14-4	8	$582,902	4.350%	$25,400	8	$0	$0	Si	$172,800
387	CC	1002998040	LOPEZ PATERNINA JUAN ESTEBAN									X									230301	30	$2,521,420	$403,500	EPS002	30	$2,521,420	$100,900	CCF16	30	$2,521,420	$100,900	14-4	30	$2,521,420	4.350%	$109,700	30	$0	$0	Si	$715,000
388	CC	1068418349	LOPEZ ARTEAGA KEIBER									X									230301	30	$1,830,126	$292,900	EPS002	30	$1,830,126	$73,300	CCF16	30	$1,830,126	$73,300	14-4	30	$1,830,126	4.350%	$79,700	30	$0	$0	Si	$519,200
389	CC	1067935503	LOPEZ ROJAS KLEINER YESITH									X									230301	30	$2,572,202	$411,600	EPS002	30	$2,572,202	$102,900	CCF16	30	$2,572,202	$102,900	14-4	30	$2,572,202	4.350%	$111,900	30	$0	$0	Si	$729,300
390	CC	78020144	LOPEZ LOPEZ LESTER LIBARDO									X									25-14	26	$2,591,642	$414,700	EPS002	26	$2,591,642	$103,700	CCF16	26	$2,591,642	$103,700	14-4	26	$2,591,642	4.350%	$112,800	26	$0	$0	Si	$734,900
391	CC	78020144	LOPEZ LOPEZ LESTER LIBARDO											X							25-14	4	$1,495,177	$239,300	EPS002	4	$1,495,177	$59,900	CCF16	4	$1,495,177	$0	14-4	4	$1,495,177	0.000%	$0	4	$0	$0	Si	$299,200
392	CC	78021916	LOPEZ HERNANDEZ LUIS ALFONSO									X									25-14	29	$2,199,036	$351,900	EPS005	29	$2,199,036	$88,000	CCF16	29	$2,199,036	$88,000	14-4	29	$2,199,036	6.960%	$153,100	29	$0	$0	Si	$681,000
393	CC	78021916	LOPEZ HERNANDEZ LUIS ALFONSO											X							25-14	1	$466,908	$74,800	EPS005	1	$466,908	$18,700	CCF16	1	$466,908	$0	14-4	1	$466,908	0.000%	$0	1	$0	$0	Si	$93,500
394	CC	10999201	LOPEZ NEGRETE MANUEL SALVADOR									X									25-14	30	$2,689,915	$430,400	EPS002	30	$2,689,915	$107,600	CCF16	30	$2,981,733	$119,300	14-4	30	$2,689,915	4.350%	$117,100	30	$0	$0	Si	$774,400
395	CC	15682263	LOPEZ BELTRAN MANUEL ANTONIO									X									25-14	30	$2,031,481	$325,100	EPS002	30	$2,031,481	$81,300	CCF16	30	$2,031,481	$81,300	14-4	30	$2,031,481	4.350%	$88,400	30	$0	$0	Si	$576,100
396	CC	1064981480	LOPEZ CANTERO RODRIGO ESTEBAN									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
397	CC	1063152248	LOPEZ DIAZ RONAY DE JESUS									X									230201	30	$2,650,678	$424,200	EPS002	30	$2,650,678	$106,100	CCF16	30	$2,650,678	$106,100	14-4	30	$2,650,678	4.350%	$115,400	30	$0	$0	Si	$751,800
398	CC	50908880	LOPEZ MESTRA SUJEY DEL CARMEN									X									230301	30	$2,603,430	$416,600	MIN001	30	$2,603,430	$104,200	CCF16	30	$2,603,430	$104,200	14-4	30	$2,603,430	4.350%	$113,300	30	$0	$0	Si	$738,300
399	CC	1062677626	LOZANO BANDA WILIAN ANDRES									X									230301	27	$1,575,815	$252,200	EPS048	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
400	CC	1062677626	LOZANO BANDA WILIAN ANDRES													X					230301	3	$1,258,316	$201,400	EPS048	3	$1,258,316	$50,400	CCF16	3	$1,258,316	$50,400	14-4	3	$1,258,316	0.000%	$0	3	$0	$0	Si	$302,200
401	CC	7380116	LUGO LOPEZ LASCARIO LUIS									X									230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
402	CC	7380116	LUGO LOPEZ LASCARIO LUIS													X					230301	3	$1,314,342	$210,300	EPS037	3	$1,314,342	$52,600	CCF16	3	$1,314,342	$52,600	14-4	3	$1,314,342	0.000%	$0	3	$0	$0	Si	$315,500
403	CC	10931674	LUNA ARGUELLO IVAN DARIO									X									230301	30	$2,914,432	$466,400	EPS005	30	$2,914,432	$116,600	CCF16	30	$2,914,432	$116,600	14-4	30	$2,914,432	4.350%	$126,800	30	$0	$0	Si	$826,400
404	CC	78695301	LUNA CEBALLOS RAFAEL ARCANGEL									X									25-14	29	$2,487,776	$398,100	EPS002	29	$2,487,776	$99,600	CCF16	29	$2,487,776	$99,600	14-4	29	$2,487,776	4.350%	$108,300	29	$0	$0	Si	$705,600
405	CC	78695301	LUNA CEBALLOS RAFAEL ARCANGEL													X					25-14	1	$270,493	$43,300	EPS002	1	$270,493	$10,900	CCF16	1	$270,493	$10,900	14-4	1	$270,493	0.000%	$0	1	$0	$0	Si	$65,100
406	CC	1192790678	MADERA VARGAS HORACIO JOSE	X								X									231001	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
407	CC	78690166	MADERA FRANCO YIMI DE JESUS									X									231001	30	$2,636,996	$422,000	EPS005	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
408	CC	1065004273	MANCHEGO MORENO JOSE MIGUEL									X									230301	30	$2,362,355	$378,000	EPS041	30	$2,362,355	$94,500	CCF16	30	$2,654,173	$106,200	14-4	30	$2,362,355	4.350%	$102,800	30	$0	$0	Si	$681,500
409	CC	15647437	MANJARRES PEREZ EDILBERTO									X									230201	30	$2,636,996	$422,000	ESSC07	30	$2,636,996	$105,500	CCF16	30	$2,928,814	$117,200	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$759,500
410	CC	78029939	MANJARRES RAMOS NELSON									X									230301	30	$1,973,654	$315,800	EPS002	30	$1,973,654	$79,000	CCF16	30	$1,973,654	$79,000	14-4	30	$1,973,654	4.350%	$85,900	30	$0	$0	Si	$559,700
411	CC	1067839205	MARQUEZ BARRERA YOSIRA INES									X									230301	30	$2,835,994	$453,800	EPS002	30	$2,835,994	$113,500	CCF16	30	$2,835,994	$113,500	14-4	30	$2,835,994	4.350%	$123,400	30	$0	$0	Si	$804,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
412	CC	79281543	MARTINEZ SEÑA ALBERTO DE JESUS																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
413	CC	79281543	MARTINEZ SEÑA ALBERTO DE JESUS													X					25-14	2	$1,050,543	$168,100	EPS002	2	$1,050,543	$42,100	CCF16	2	$1,050,543	$42,100	14-4	2	$1,050,543	0.000%	$0	2	$0	$0	Si	$252,300
414	CC	78710849	MARTINEZ CARE ANGEL MARIA									X									25-14	29	$2,273,311	$363,800	EPS002	29	$2,273,311	$91,000	CCF16	29	$2,273,311	$91,000	14-4	29	$2,273,311	4.350%	$98,900	29	$0	$0	Si	$644,700
415	CC	78710849	MARTINEZ CARE ANGEL MARIA											X							25-14	1	$291,818	$46,700	EPS002	1	$291,818	$11,700	CCF16	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
416	CC	2761876	MARTINEZ COGOLLO ARTURO RAFAEL									X									230201	30	$2,247,065	$359,600	MIN001	30	$2,247,065	$89,900	CCF16	30	$2,247,065	$89,900	14-4	30	$2,247,065	4.350%	$97,800	30	$0	$0	Si	$637,200
417	CC	1071432658	MARTINEZ PILA BENJAMIN DE JESUS									X									230301	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
418	CC	10283821	MARTINEZ HOYOS CARLOS DARIO									X									25-14	30	$2,888,581	$462,200	EPS037	30	$2,888,581	$115,600	CCF16	30	$2,888,581	$115,600	14-4	30	$2,888,581	4.350%	$125,700	30	$0	$0	Si	$819,100
419	CC	1067899709	MARTINEZ MORELO EISTEN JOSE									X									230201	30	$2,787,864	$446,100	EPS005	30	$2,787,864	$111,600	CCF16	30	$2,787,864	$111,600	14-4	30	$2,787,864	4.350%	$121,300	30	$0	$0	Si	$790,600
420	CC	1068657349	MARTINEZ PINEDA FRANCISCO MANUEL									X									230201	30	$2,180,563	$348,900	EPS048	30	$2,180,563	$87,300	CCF16	30	$2,180,563	$87,300	14-4	30	$2,180,563	4.350%	$94,900	30	$0	$0	Si	$618,400
421	CC	78704071	MARTINEZ AGUDELO FRANCISCO ELADIO																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
422	CC	78704071	MARTINEZ AGUDELO FRANCISCO ELADIO													X					25-14	2	$1,148,032	$183,700	EPS002	2	$1,148,032	$46,000	CCF16	2	$1,148,032	$46,000	14-4	2	$1,148,032	0.000%	$0	2	$0	$0	Si	$275,700
423	CC	1067889715	MARTINEZ JARAMILLO FRANKLIN JOSE									X									230301	30	$1,896,423	$303,500	EPS002	30	$1,896,423	$75,900	CCF16	30	$1,896,423	$75,900	14-4	30	$1,896,423	4.350%	$82,500	30	$0	$0	Si	$537,800
424	CC	7384544	MARTINEZ NARVAEZ JHON JAIRO									X									230301	30	$2,858,313	$457,400	EPS002	30	$2,858,313	$114,400	CCF16	30	$2,858,313	$114,400	14-4	30	$2,858,313	4.350%	$124,400	30	$0	$0	Si	$810,600
425	CC	78707823	MARTINEZ VILLADIEGO JOSE GREGORIO									X									25-14	30	$2,674,214	$427,900	ESSC07	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
426	CC	1067927708	MARTINEZ BURGOS LOREINA LUZ																		230201	30	$4,513,786	$722,300	EPS005	30	$4,513,786	$180,600	CCF16	30	$4,513,786	$180,600	14-4	30	$4,513,786	4.350%	$196,400	30	$0	$0	Si	$1,279,900
427	CC	1067847602	MARTINEZ BARRIOS LUIS MIGUEL									X									230301	30	$2,551,611	$408,300	EPS005	30	$2,551,611	$102,100	CCF16	30	$2,551,611	$102,100	14-4	30	$2,551,611	4.350%	$111,000	30	$0	$0	Si	$723,500
428	CC	15647990	MARTINEZ HOYOS LUIS FERNANDO																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
429	CC	1067933929	MARTINEZ ACOSTA MARTIN ELIAS									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
430	CC	1067928870	MARTINEZ GALINDO MILTON DARIO									X									230301	30	$2,678,943	$428,700	EPS002	30	$2,678,943	$107,200	CCF16	30	$2,678,943	$107,200	14-4	30	$2,678,943	4.350%	$116,600	30	$0	$0	Si	$759,700
431	CC	1065005949	MARTINEZ ALVAREZ OMAR YESID									X									230301	30	$2,619,290	$419,100	ESSC07	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
432	CC	1151437594	MARTINEZ MONTERROSA OSNEIDER									X									230301	30	$3,345,000	$535,200	EPS037	30	$3,345,000	$133,800	CCF04	30	$3,345,000	$133,800	14-4	30	$3,345,000	4.350%	$145,600	30	$0	$0	Si	$948,400
433	CC	78694712	MARTINEZ QUIROZ PEDRO ANTONIO									X									25-14	30	$2,922,363	$467,600	EPS002	30	$2,922,363	$116,900	CCF16	30	$2,922,363	$116,900	14-4	30	$2,922,363	4.350%	$127,200	30	$0	$0	Si	$828,600
434	CC	11065177	MARTINEZ ALTAMIRANDA PRIMITIVO MARCIAL		X							X									25-14	30	$2,541,737	$406,700	EPS037	30	$2,541,737	$101,700	CCF16	30	$3,380,712	$135,300	14-4	30	$2,541,737	4.350%	$110,600	30	$0	$0	Si	$754,300
435	CC	1071351806	MARTINEZ DIAZ RAFAEL DARIO									X									230301	30	$2,662,121	$426,000	EPS037	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
436	CC	71251083	MARTINEZ AVILA RAUL									X									231001	30	$2,613,696	$418,200	MIN001	30	$2,613,696	$104,600	CCF16	30	$2,613,696	$104,600	14-4	30	$2,613,696	4.350%	$113,700	30	$0	$0	Si	$741,100
437	CC	78712534	MARTINEZ BORJA STANLEY MIGUEL									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
438	CC	78034581	MARTINEZ REYES YONKLIN JAVIER									X									231001	29	$1,778,956	$284,700	EPS005	29	$1,778,956	$71,200	CCF16	29	$1,778,956	$71,200	14-4	29	$1,778,956	4.350%	$77,400	29	$0	$0	Si	$504,500
439	CC	78034581	MARTINEZ REYES YONKLIN JAVIER													X					231001	1	$669,193	$107,100	EPS005	1	$669,193	$26,800	CCF16	1	$669,193	$26,800	14-4	1	$669,193	0.000%	$0	1	$0	$0	Si	$160,700
440	CC	1143329815	MATOS PEREZ DIEGO ENRIQUE									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
441	CC	1067861870	MAURY MENCO VICTOR MANUEL									X									230301	30	$2,677,842	$428,500	EPS002	30	$2,677,842	$107,200	CCF16	30	$2,677,842	$107,200	14-4	30	$2,677,842	4.350%	$116,500	30	$0	$0	Si	$759,400

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
442	CC	1067861003	MAUSA ALTAMIRANDA LUIS JOSE									X									230301	29	$1,976,893	$316,400	EPS037	29	$1,976,893	$79,100	CCF16	29	$1,976,893	$79,100	14-4	29	$1,976,893	4.350%	$86,000	29	$0	$0	Si	$560,600
443	CC	1067861003	MAUSA ALTAMIRANDA LUIS JOSE													X					230301	1	$744,759	$119,200	EPS037	1	$744,759	$29,800	CCF16	1	$744,759	$29,800	14-4	1	$744,759	0.000%	$0	1	$0	$0	Si	$178,800
444	CC	10934659	MAUSSA LEON GEDONNID ANTONIO									X									230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
445	CC	78380887	MEDRANO BANDA NORGE JOSE																		230201	30	$2,207,520	$353,300	EPS002	30	$2,207,520	$88,400	CCF16	30	$2,207,520	$88,400	14-4	30	$2,207,520	4.350%	$96,100	30	$0	$0	Si	$626,200
446	CC	7385073	MEDRANO GOMEZ PEDRO DIEGO									X									230201	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
447	CC	7384020	MEJIA LOPEZ ANTONIO LUIS									X									230301	30	$2,728,761	$436,700	EPS002	30	$2,728,761	$109,200	CCF16	30	$2,728,761	$109,200	14-4	30	$2,728,761	4.350%	$118,800	30	$0	$0	Si	$773,900
448	CC	1067849356	MEJIA PEREZ LORENA PATRICIA									X									25-14	30	$3,712,718	$594,100	EPS002	30	$3,712,718	$148,600	CCF16	30	$3,712,718	$148,600	14-4	30	$3,712,718	4.350%	$161,600	30	$0	$0	Si	$1,052,900
449	CC	6889415	MEJIA BURGOS REMBERTO ENRIQUE																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
450	CC	1067965603	MENDOZA AVILA GUSTAVO ADOLFO									X									230201	30	$2,674,213	$427,900	EPS005	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
451	CC	78711436	MENDOZA VERGARA ORLANDO MANUEL									X									230301	30	$1,914,591	$306,400	EPS002	30	$1,914,591	$76,600	CCF16	30	$1,914,591	$76,600	14-4	30	$1,914,591	6.960%	$133,300	30	$0	$0	Si	$592,900
452	CC	1064980917	MENDOZA MARTINEZ REMBERTO MIGUEL																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
453	CC	1064980917	MENDOZA MARTINEZ REMBERTO MIGUEL											X							230301	2	$992,180	$158,800	EPS002	2	$992,180	$39,700	CCF21	2	$992,180	$0	14-4	2	$992,180	0.000%	$0	2	$0	$0	Si	$198,500
454	CC	78715025	MERCADO CLEMENTE ALEX JAVIER									X									25-14	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
455	CC	78715025	MERCADO CLEMENTE ALEX JAVIER													X					25-14	3	$1,300,354	$208,100	EPS002	3	$1,300,354	$52,100	CCF16	3	$1,300,354	$52,100	14-4	3	$1,300,354	0.000%	$0	3	$0	$0	Si	$312,300
456	CC	1063653137	MERCADO RIVERA ARGEMIRO RAFAEL									X									230201	30	$2,315,572	$370,500	EPS002	30	$2,315,572	$92,700	CCF16	30	$2,315,572	$92,700	14-4	30	$2,315,572	4.350%	$100,800	30	$0	$0	Si	$656,700
457	CC	1051446006	MERCADO MARTINEZ ERIKA									X									230301	30	$3,247,261	$519,600	EPS041	30	$3,247,261	$129,900	CCF04	30	$3,247,261	$129,900	14-4	30	$3,247,261	4.350%	$141,300	30	$0	$0	Si	$920,700
458	CC	1067884169	MERCADO MESTRA MICHAEL MAURICIO									X									230201	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
459	CC	1067907575	MERCADO NEGRETE ROBER DAVID									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
460	CC	85373638	MERCADO VENECIA SAMIR SAID									X									230301	30	$2,652,111	$424,400	MIN001	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
461	CC	1067871947	MERCADO ROMERO YOMARYS									X									230301	30	$2,255,958	$361,000	EPS002	30	$2,255,958	$90,300	CCF16	30	$2,255,958	$90,300	14-4	30	$2,255,958	4.350%	$98,200	30	$0	$0	Si	$639,800
462	CC	10783567	MESTRA MORALES DAVID ALFONSO									X									230301	30	$2,933,844	$469,500	ESSC07	30	$2,933,844	$117,400	CCF16	30	$2,933,844	$117,400	14-4	30	$2,933,844	4.350%	$127,700	30	$0	$0	Si	$832,000
463	CC	78033742	MESTRA SAAH JOSE RAUL									X									230201	30	$1,934,581	$309,600	EPS002	30	$1,934,581	$77,400	CCF16	30	$1,934,581	$77,400	14-4	30	$1,934,581	4.350%	$84,200	30	$0	$0	Si	$548,600
464	CC	1003717315	MESTRA GONZALEZ JULIAN JOSE									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
465	CC	1073988062	MESTRA CASTILLO YAIR GABRIEL									X									230201	30	$2,788,256	$446,200	EPS002	30	$2,788,256	$111,600	CCF16	30	$2,788,256	$111,600	14-4	30	$2,788,256	4.350%	$121,300	30	$0	$0	Si	$790,700
466	CC	1067912487	MEZA TAPIA ALBA ROSA									X									230301	30	$2,344,544	$375,200	ESSC07	30	$2,344,544	$93,800	CCF16	30	$2,344,544	$93,800	14-4	30	$2,344,544	4.350%	$102,000	30	$0	$0	Si	$664,800
467	CC	10933971	MEZA PACHECO ELVER ALEXANDER									X									25-14	29	$2,362,603	$378,100	EPS048	29	$2,362,603	$94,600	CCF16	29	$2,362,603	$94,600	14-4	29	$2,362,603	4.350%	$102,800	29	$0	$0	Si	$670,100
468	CC	10933971	MEZA PACHECO ELVER ALEXANDER										X								25-14	1	$58,364	$9,400	EPS048	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
469	CC	91440603	MEZA AGUAS LUIS ALBERTO									X									25-14	30	$1,988,454	$318,200	EPS002	30	$1,988,454	$79,600	CCF16	30	$1,988,454	$79,600	14-4	30	$1,988,454	4.350%	$86,500	30	$0	$0	Si	$563,900
470	CC	1027999651	MEZA ARROYO OVER EMIRO									X									230301	30	$3,462,375	$554,000	EPS037	30	$3,462,375	$138,500	CCF04	30	$3,462,375	$138,500	14-4	30	$3,462,375	4.350%	$150,700	30	$0	$0	Si	$981,700
471	CC	1073810919	MEZQUIDA LOPEZ MANUEL DE JESUS									X									230201	30	$2,674,331	$427,900	ESSC07	30	$2,674,331	$107,000	CCF16	30	$2,674,331	$107,000	14-4	30	$2,674,331	4.350%	$116,400	30	$0	$0	Si	$758,300
472	CC	78714181	MIRANDA SANCHEZ ABEL ANTONIO																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
473	CC	78714181	MIRANDA SANCHEZ ABEL ANTONIO													X					25-14	2	$805,440	$128,900	EPS002	2	$805,440	$32,300	CCF16	2	$805,440	$32,300	14-4	2	$805,440	0.000%	$0	2	$0	$0	Si	$193,500

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
474	CC	10967372	MIRANDA MANCHEGO CARLOS JAVIER									X									230301	30	$2,616,266	$418,700	EPS048	30	$2,616,266	$104,700	CCF16	30	$2,616,266	$104,700	14-4	30	$2,616,266	4.350%	$113,900	30	$0	$0	Si	$742,000
475	CC	1193599612	MOLINA QUIROZ ANGELA MARIA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
476	CC	1064306876	MONTALVO JIMENEZ JORGE IVAN									X									230301	29	$1,944,309	$311,100	ESSC07	29	$1,944,309	$77,800	CCF16	29	$1,944,309	$77,800	14-4	29	$1,944,309	4.350%	$84,600	29	$0	$0	Si	$551,300
477	CC	1064306876	MONTALVO JIMENEZ JORGE IVAN										X								230301	1	$58,364	$7,100	ESSC07	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
478	CC	11154765	MONTES HERNANDEZ ALFONSO JOSE									X									230201	30	$1,801,468	$288,300	EPS002	30	$1,801,468	$72,100	CCF16	30	$1,801,468	$72,100	14-4	30	$1,801,468	4.350%	$78,400	30	$0	$0	Si	$510,900
479	CC	34998914	MONTES VILORIA GLORIA CRISTINA									X									25-14	30	$2,320,831	$371,400	EPS010	30	$2,320,831	$92,900	CCF16	30	$2,320,831	$92,900	14-4	30	$2,320,831	4.350%	$101,000	30	$0	$0	Si	$658,200
480	CC	78026276	MONTES PEREZ LUIS ENRIQUE									X									25-14	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
481	CC	10771647	MONTES PEÑATA MANUEL ENRIQUE									X									230201	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
482	CC	78750979	MONTES PAYARES MERVIN EDUARDO	X								X									230201	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
483	CC	2758551	MONTES LAFONT RAFAEL DOMINGO									X									230201	30	$1,817,801	$290,900	EPS037	30	$1,817,801	$72,800	CCF16	30	$1,817,801	$72,800	14-4	30	$1,817,801	4.350%	$79,100	30	$0	$0	Si	$515,600
484	CC	10998582	MORA LAMBERTINEZ CARLOS ANDRES									X									230301	30	$2,553,501	$408,600	EPS002	30	$2,553,501	$102,200	CCF16	30	$2,553,501	$102,200	14-4	30	$2,553,501	4.350%	$111,100	30	$0	$0	Si	$724,100
485	CC	1067851456	MORALES SUAREZ ISMAEL JOSE																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
486	CC	1067851456	MORALES SUAREZ ISMAEL JOSE													X					230201	2	$817,089	$130,800	EPS002	2	$817,089	$32,700	CCF16	2	$817,089	$32,700	14-4	2	$817,089	0.000%	$0	2	$0	$0	Si	$196,200
487	CC	15026448	MORELO LUNA HERNAN ENRIQUE									X									230201	29	$2,144,309	$343,100	EPS002	29	$2,144,309	$85,800	CCF16	29	$2,144,309	$85,800	14-4	29	$2,144,309	4.350%	$93,300	29	$0	$0	Si	$608,000
488	CC	15026448	MORELO LUNA HERNAN ENRIQUE											X							230201	1	$583,635	$93,400	EPS002	1	$583,635	$23,400	CCF16	1	$583,635	$0	14-4	1	$583,635	0.000%	$0	1	$0	$0	Si	$116,800
489	CC	1067932774	MORELO CARDENAS JOSE LEANDRO									X									230301	30	$2,143,328	$343,000	EPS037	30	$2,143,328	$85,800	CCF16	30	$2,143,328	$85,800	14-4	30	$2,143,328	4.350%	$93,300	30	$0	$0	Si	$607,900
490	CC	1063137118	MORELO BRAVO OSFAIRO									X									230301	30	$2,130,549	$340,900	EPS002	30	$2,130,549	$85,300	CCF16	30	$2,130,549	$85,300	14-4	30	$2,130,549	4.350%	$92,700	30	$0	$0	Si	$604,200
491	CC	10784718	MORENO LARA ALBERTO MIGUEL									X									230201	30	$3,132,013	$501,200	EPS037	30	$3,132,013	$125,300	CCF16	30	$3,132,013	$125,300	14-4	30	$3,132,013	4.350%	$136,300	30	$0	$0	Si	$888,100
492	CC	9086220	MORENO FRANCO ALBERTO									X										0	$0	$0	MIN001	26	$4,573,713	$183,000	CCF16	26	$4,573,713	$183,000	14-4	26	$4,573,713	4.350%	$199,000	26	$0	$0	Si	$565,000
493	CC	9086220	MORENO FRANCO ALBERTO											X								0	$0	$0	MIN001	4	$3,483,058	$139,400	CCF16	4	$3,483,058	$0	14-4	4	$3,483,058	0.000%	$0	4	$0	$0	Si	$139,400
494	CC	78697459	MUENTES LAFONT JHON JAIRO									X									230301	30	$2,335,240	$373,700	EPS048	30	$2,335,240	$93,500	CCF16	30	$2,335,240	$93,500	14-4	30	$2,335,240	4.350%	$101,600	30	$0	$0	Si	$662,300
495	CC	1003059112	MUÑOZ CARMONA ANDRES MANUEL									X									230301	30	$2,276,412	$364,300	EPS041	30	$2,276,412	$91,100	CCF16	30	$2,276,412	$91,100	14-4	30	$2,276,412	4.350%	$99,100	30	$0	$0	Si	$645,600
496	CC	1067897672	MUÑOZ NEGRETE ARLEY DE JESUS									X									230301	30	$2,351,532	$376,300	EPS037	30	$2,351,532	$94,100	CCF16	30	$2,351,532	$94,100	14-4	30	$2,351,532	4.350%	$102,300	30	$0	$0	Si	$666,800
497	CC	15647462	MUÑOZ IZA FERNEY JESUS																		230201	30	$3,129,773	$500,800	EPS002	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	4.350%	$136,200	30	$0	$0	Si	$887,400
498	CC	15646901	MUÑOZ IZA FREILY JADITH																		230301	30	$3,664,679	$586,400	EPS002	30	$3,664,679	$146,600	CCF16	30	$3,664,679	$146,600	14-4	30	$3,664,679	6.960%	$255,100	30	$0	$0	Si	$1,134,700
499	CC	11001858	MUÑOZ COGOLLO IVAN DARIO																		230201	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
500	CC	11001858	MUÑOZ COGOLLO IVAN DARIO													X					230201	2	$1,109,171	$177,500	EPS005	2	$1,109,171	$44,400	CCF16	2	$1,109,171	$44,400	14-4	2	$1,109,171	0.000%	$0	2	$0	$0	Si	$266,300
501	CC	78031679	MUÑOZ MONTIEL OLIVER JAVIER									X									230301	30	$2,570,159	$411,300	EPS002	30	$2,570,159	$102,900	CCF16	30	$2,570,159	$102,900	14-4	30	$2,570,159	4.350%	$111,900	30	$0	$0	Si	$729,000
502	CC	10768120	MURILLO GASPAR ADONAY JESUS									X									25-14	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
503	CC	1063303142	MURILLO ALIAN DANIEL JOSE									X									230301	30	$2,087,098	$334,000	EPS041	30	$2,087,098	$83,500	CCF16	30	$2,087,098	$83,500	14-4	30	$2,087,098	4.350%	$90,800	30	$0	$0	Si	$591,800
504	CC	1067859028	MURILLO SANCHEZ ELIASIT OBET																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
505	CC	1067859028	MURILLO SANCHEZ ELIASIT OBET											X							230301	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
506	CC	10768261	MUSLACO PAEZ EDILBERTO									X									230301	29	$1,931,492	$309,100	EPS002	29	$1,931,492	$77,300	CCF16	29	$1,931,492	$77,300	14-4	29	$1,931,492	4.350%	$84,100	29	$0	$0	Si	$547,800
507	CC	10768261	MUSLACO PAEZ EDILBERTO													X					230301	1	$320,116	$51,300	EPS002	1	$320,116	$12,900	CCF16	1	$320,116	$12,900	14-4	1	$320,116	0.000%	$0	1	$0	$0	Si	$77,100

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
508	CC	1068583452	NARVAEZ NARVAEZ DANIEL ARTURO									X									230301	30	$2,653,485	$424,600	EPS002	30	$2,653,485	$106,200	CCF16	30	$2,653,485	$106,200	14-4	30	$2,653,485	4.350%	$115,500	30	$0	$0	Si	$752,500
509	CC	7383874	NARVAEZ MARTINEZ EDER ANTONIO									X									230201	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
510	CC	78711730	NARVAEZ BERNAL KEN DAVID									X									231001	30	$2,870,110	$459,300	EPS002	30	$2,870,110	$114,900	CCF16	30	$2,870,110	$114,900	14-4	30	$2,870,110	6.960%	$199,800	30	$0	$0	Si	$888,900
511	CC	78745631	NEGRETE BELLO ALVARO ANTONIO																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
512	CC	78745631	NEGRETE BELLO ALVARO ANTONIO										X								230201	2	$933,816	$149,500	EPS002	2	$933,816	$37,400	CCF16	2	$933,816	$0	14-4	2	$933,816	0.000%	$0	2	$0	$0	Si	$186,900
513	CC	15021568	NEGRETE COGOLLO EDUARDO MIGUEL									X									25-14	30	$2,636,996	$422,000	ESSC07	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
514	CC	1064979320	NEGRETE OVIEDO JAVIER FERNANDO									X									230301	30	$2,605,021	$416,900	EPS041	30	$2,605,021	$104,300	CCF16	30	$2,605,021	$104,300	14-4	30	$2,605,021	4.350%	$113,400	30	$0	$0	Si	$738,900
515	CC	10771079	NEGRETE FERNANDEZ JAVIER DARIO									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	6.960%	$182,400	30	$0	$0	Si	$811,100
516	CC	1068812073	NEGRETE URANGO JOSE DAVID																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
517	CC	1068812073	NEGRETE URANGO JOSE DAVID												X						230201	2	$817,089	$130,800	EPS002	2	$817,089	$32,700	CCF16	2	$817,089	$32,700	14-4	2	$817,089	0.000%	$0	2	$0	$0	Si	$196,200
518	CC	1073819050	NEGRETE FLOREZ JUAN CARLOS									X									230301	30	$2,619,290	$419,100	ESSC07	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
519	CC	72150389	NEGRETE MARTINEZ JULIO CARLOS									X									25-14	30	$2,629,301	$420,700	EPS002	30	$2,629,301	$105,200	CCF16	30	$2,629,301	$105,200	14-4	30	$2,629,301	4.350%	$114,400	30	$0	$0	Si	$745,500
520	CC	6886175	NEGRETE VILLADIEGO RUBEN DARIO									X									25-14	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
521	CC	78691903	NEGRETE RAMIREZ VICTOR MANUEL									X									25-14	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	6.960%	$183,600	30	$0	$0	Si	$816,600
522	CC	1067855759	NEGRETTE ZULUAGA ALEX DE JESUS									X									230201	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
523	CC	78707029	NIETO HECTOR ELIAS									X									25-14	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
524	CC	78020988	NIEVES SOTO RAFAEL ANTONIO									X									230301	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
525	CC	10768421	NUÑEZ ARGUMEDO JAIME LUIS									X									25-14	30	$2,484,165	$397,500	EPS002	30	$2,484,165	$99,400	CCF16	30	$2,484,165	$99,400	14-4	30	$2,484,165	4.350%	$108,100	30	$0	$0	Si	$704,400
526	CC	1068662199	OCHOA DIAZ LEONARDO JOSE									X									230301	30	$2,573,515	$411,800	EPS048	30	$2,573,515	$103,000	CCF16	30	$2,573,515	$103,000	14-4	30	$2,573,515	4.350%	$112,000	30	$0	$0	Si	$729,800
527	CC	11037376	OCHOA HOYOS TOMAS ANDRES																		230301	28	$1,634,178	$261,500	ESSC07	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
528	CC	11037376	OCHOA HOYOS TOMAS ANDRES													X					230301	2	$1,134,834	$181,600	ESSC07	2	$1,134,834	$45,400	CCF16	2	$1,134,834	$45,400	14-4	2	$1,134,834	0.000%	$0	2	$0	$0	Si	$272,400
529	CC	1066184353	OJEDA MONTIEL JUAN ANGEL																		230301	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
530	CC	1066184353	OJEDA MONTIEL JUAN ANGEL													X					230301	2	$1,034,310	$165,500	EPS048	2	$1,034,310	$41,400	CCF16	2	$1,034,310	$41,400	14-4	2	$1,034,310	0.000%	$0	2	$0	$0	Si	$248,300
531	CC	15683320	OLIER SEÑA PACO CAMILO									X									25-14	30	$2,570,159	$411,300	EPS041	30	$2,570,159	$102,900	CCF16	30	$2,570,159	$102,900	14-4	30	$2,570,159	4.350%	$111,900	30	$0	$0	Si	$729,000
532	CC	78586766	OLIVERO PASTRANA GUSTAVO ANTONIO		X							X									231001	8	$730,354	$116,900	EPS037	8	$730,354	$29,300	CCF16	8	$1,258,057	$50,400	14-4	8	$730,354	4.350%	$31,800	8	$0	$0	Si	$228,400
533	CC	78701726	OQUENDO HERNANDEZ AMAURY JESUS									X									25-14	30	$2,955,691	$473,000	ESSC07	30	$2,955,691	$118,300	CCF16	30	$2,955,691	$118,300	14-4	30	$2,955,691	4.350%	$128,600	30	$0	$0	Si	$838,200
534	CC	2760960	OQUENDO MONTES DOMINGO SANTOS									X									25-14	30	$2,341,424	$374,700	EPS037	30	$2,341,424	$93,700	CCF16	30	$2,341,424	$93,700	14-4	30	$2,341,424	4.350%	$101,900	30	$0	$0	Si	$664,000
535	CC	1067886183	OROZCO RODRIGUEZ JHON JAIRO									X									230201	30	$2,427,818	$388,500	ESSC24	30	$2,427,818	$97,200	CCF16	30	$2,427,818	$97,200	14-4	30	$2,427,818	4.350%	$105,700	30	$0	$0	Si	$688,600
536	CC	1007700882	OROZCO JIMENEZ JUAN DAVID									X									230301	30	$2,707,151	$433,200	EPS037	30	$2,707,151	$108,300	CCF16	30	$2,707,151	$108,300	14-4	30	$2,707,151	4.350%	$117,800	30	$0	$0	Si	$767,600
537	CC	15645938	OROZCO SILVA JUAN CARLOS									X									230201	29	$1,961,270	$313,900	CCFC55	29	$1,961,270	$78,500	CCF16	29	$1,961,270	$78,500	14-4	29	$1,961,270	4.350%	$85,400	29	$0	$0	Si	$556,300
538	CC	15645938	OROZCO SILVA JUAN CARLOS										X								230201	1	$583,635	$93,400	CCFC55	1	$583,635	$23,400	CCF16	1	$583,635	$0	14-4	1	$583,635	0.000%	$0	1	$0	$0	Si	$116,800
539	CC	7384556	ORTEGA LOZANO ELKIN MIGUEL																		230301	28	$1,634,178	$261,500	CCFC55	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
540	CC	7384556	ORTEGA LOZANO ELKIN MIGUEL													X					230301	2	$851,506	$136,300	CCFC55	2	$851,506	$34,100	CCF16	2	$851,506	$34,100	14-4	2	$851,506	0.000%	$0	2	$0	$0	Si	$204,500
541	CC	78024297	ORTEGA ARGUMEDO FELIX ENRIQUE									X									25-14	30	$2,157,617	$345,300	EPS002	30	$2,157,617	$86,400	CCF16	30	$2,157,617	$86,400	14-4	30	$2,157,617	4.350%	$93,900	30	$0	$0	Si	$612,000
542	CC	72280363	OSORIO GUTIERREZ DEIBYS JOHN									X									231001	30	$2,636,996	$422,000	ESSC07	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
543	CC	78714762	OSPINO MURILLO EDGAR ANTONIO									X									25-14	30	$2,840,380	$454,500	EPS005	30	$2,840,380	$113,700	CCF16	30	$2,840,380	$113,700	14-4	30	$2,840,380	4.350%	$123,600	30	$0	$0	Si	$805,500
544	CC	78702723	OSPINO TEHERAN JHON JAIRO									X									25-14	30	$2,666,243	$426,600	EPS002	30	$2,666,243	$106,700	CCF16	30	$2,666,243	$106,700	14-4	30	$2,666,243	4.350%	$116,000	30	$0	$0	Si	$756,000
545	CC	1067846109	OTERO MENDEZ IVAN DAVID									X									230201	30	$2,657,095	$425,200	ESSC07	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
546	CC	7385127	OTERO FURNIELES SERGIO LUIS									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
547	CC	1067850962	PACHECO CANTERO ANDRES ALFONSO																		230201	30	$4,937,148	$790,000	EPS005	30	$4,937,148	$197,500	CCF16	30	$4,937,148	$197,500	14-4	30	$4,937,148	4.350%	$214,800	30	$0	$0	Si	$1,399,800
548	CC	1067913239	PACHECO GARAY AUGUSTO FIDEL																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
549	CC	1067913239	PACHECO GARAY AUGUSTO FIDEL											X							230301	2	$817,089	$130,800	EPS037	2	$817,089	$32,700	CCF16	2	$817,089	$0	14-4	2	$817,089	0.000%	$0	2	$0	$0	Si	$163,500
550	CC	1148206470	PACHECO CASTAÑEDA CRISTIAN CAMILO									X									230301	30	$3,127,053	$500,400	EPS010	30	$3,127,053	$125,100	CCF04	30	$3,127,053	$125,100	14-4	30	$3,127,053	4.350%	$136,100	30	$0	$0	Si	$886,700
551	CC	78645111	PACHECO OVIEDO ERMIN JOSE									X									230301	30	$2,691,311	$430,700	EPS002	30	$2,691,311	$107,700	CCF04	30	$2,691,311	$107,700	14-4	30	$2,691,311	4.350%	$117,100	30	$0	$0	Si	$763,200
552	CC	1067897415	PACHECO JIMENEZ PABLO SEGUNDO									X									231001	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	6.960%	$183,600	30	$0	$0	Si	$816,600
553	CC	15051607	PACHECO GUERRA SAMIR JOSE									X									230301	30	$2,674,213	$427,900	EPS037	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
554	CC	15027001	PACHECO ACOSTA WILSON JOSE									X									230301	29	$2,382,231	$381,200	EPS002	29	$2,382,231	$95,300	CCF16	29	$2,382,231	$95,300	14-4	29	$2,382,231	4.350%	$103,700	29	$0	$0	Si	$675,500
555	CC	15027001	PACHECO ACOSTA WILSON JOSE													X					230301	1	$331,235	$53,000	EPS002	1	$331,235	$13,300	CCF16	1	$331,235	$13,300	14-4	1	$331,235	0.000%	$0	1	$0	$0	Si	$79,600
556	CC	10933974	PADILLA GONZALEZ CARLOS AUGUSTO									X									231001	30	$2,552,631	$408,500	EPS041	30	$2,552,631	$102,200	CCF16	30	$2,552,631	$102,200	14-4	30	$2,552,631	4.350%	$111,100	30	$0	$0	Si	$724,000
557	CC	6886294	PADILLA PEÑA DALMIRO JOSE																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
558	CC	78031885	PADILLA PASTRANA EDILBERTO									X									230201	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
559	CC	78038175	PADILLA ARGUMEDO JUAN EMIGDIO									X									230201	30	$2,415,621	$386,500	EPS005	30	$2,415,621	$96,700	CCF16	30	$2,415,621	$96,700	14-4	30	$2,415,621	4.350%	$105,100	30	$0	$0	Si	$685,000
560	CC	1072528280	PADILLA BENAVIDES LUIS EDUARDO									X									230301	30	$2,592,302	$414,800	ESSC07	30	$2,592,302	$103,700	CCF16	30	$2,592,302	$103,700	14-4	30	$2,592,302	4.350%	$112,800	30	$0	$0	Si	$735,000
561	CC	72214959	PADILLA BUELVAS LUIS ENRIQUE																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	6.960%	$113,800	28	$0	$0	Si	$506,100
562	CC	72214959	PADILLA BUELVAS LUIS ENRIQUE														X				25-14	2	$1,225,476	$196,100	EPS002	2	$1,225,476	$49,100	CCF16	2	$1,225,476	$49,100	14-4	2	$1,225,476	0.000%	$0	2	$0	$0	Si	$294,300
563	CC	1063181439	PAEZ MONTALVO EDWIN DAVID									X									230301	30	$2,609,418	$417,600	EPS048	30	$2,609,418	$104,400	CCF16	30	$2,609,418	$104,400	14-4	30	$2,609,418	4.350%	$113,600	30	$0	$0	Si	$740,000
564	CC	2761701	PAEZ FRANCISCO JAVIER									X									25-14	30	$2,498,524	$399,800	EPS002	30	$2,498,524	$100,000	CCF16	30	$2,498,524	$100,000	14-4	30	$2,498,524	4.350%	$108,700	30	$0	$0	Si	$708,500
565	CC	1063146650	PAEZ CHANTACA JULIO CESAR									X									230201	30	$2,657,095	$425,200	EPS037	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
566	CC	1067912593	PAEZ PACHECO KETTY LUZ									X									230301	30	$2,445,339	$391,300	EPS002	30	$2,445,339	$97,900	CCF16	30	$2,445,339	$97,900	14-4	30	$2,445,339	4.350%	$106,400	30	$0	$0	Si	$693,500
567	CC	1065014841	PAEZ TEHERAN MAYLETH PATRICIA																		230301	30	$2,312,200	$370,000	EPS002	30	$2,312,200	$92,500	CCF16	30	$2,312,200	$92,500	14-4	30	$2,312,200	4.350%	$100,600	30	$0	$0	Si	$655,600
568	CC	1003005621	PAEZ SOLERA RODRIGO DARIO									X									230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
569	CC	1003005621	PAEZ SOLERA RODRIGO DARIO												X						230301	1	$350,181	$56,100	EPS005	1	$350,181	$14,100	CCF16	1	$350,181	$14,100	14-4	1	$350,181	0.000%	$0	1	$0	$0	Si	$84,300
570	CC	78751423	PALACIOS HERNANDEZ PARMENIO EFREN									X									25-14	30	$2,636,996	$422,000	EPS005	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
571	CC	78111857	PALENCIA MUÑIZ LUIS ALEXANDER									X									230201	30	$2,881,494	$461,100	EPS037	30	$2,881,494	$115,300	CCF16	30	$2,881,494	$115,300	14-4	30	$2,881,494	4.350%	$125,400	30	$0	$0	Si	$817,100
572	CC	1046396130	PALENCIA BALDOVINO PEDRO JOSE									X									230301	30	$2,865,791	$458,600	EPS002	30	$2,865,791	$114,700	CCF16	30	$2,865,791	$114,700	14-4	30	$2,865,791	4.350%	$124,700	30	$0	$0	Si	$812,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
573	CC	78078963	PALOMO RODRIGUEZ LLEINER ENRIQUE									X									230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
574	CC	78078963	PALOMO RODRIGUEZ LLEINER ENRIQUE													X					230301	3	$1,272,610	$203,700	EPS002	3	$1,272,610	$51,000	CCF16	3	$1,272,610	$51,000	14-4	3	$1,272,610	0.000%	$0	3	$0	$0	Si	$305,700
575	CC	1007866989	PASTRANA FERNANDEZ CESAR AUGUSTO									X									231001	30	$2,773,366	$443,800	ESSC07	30	$2,773,366	$111,000	CCF16	30	$2,773,366	$111,000	14-4	30	$2,773,366	4.350%	$120,700	30	$0	$0	Si	$786,500
576	CC	11003017	PASTRANA JIMENEZ JORGE DE JESUS									X									230301	28	$1,699,397	$272,000	EPS037	28	$1,699,397	$68,000	CCF16	28	$1,699,397	$68,000	14-4	28	$1,699,397	4.350%	$74,000	28	$0	$0	Si	$482,000
577	CC	11003017	PASTRANA JIMENEZ JORGE DE JESUS													X					230301	2	$957,435	$153,200	EPS037	2	$957,435	$38,300	CCF16	2	$957,435	$38,300	14-4	2	$957,435	0.000%	$0	2	$0	$0	Si	$229,800
578	CC	78729751	PATERNINA MIRANDA ISAIAS GREGORIO									X									230201	30	$1,916,203	$306,600	EPS002	30	$1,916,203	$76,700	CCF16	30	$1,916,203	$76,700	14-4	30	$1,916,203	6.960%	$133,400	30	$0	$0	Si	$593,400
579	CC	1068658464	PATRON OLIVERA DIEGO ARMANDO									X									230301	30	$2,113,452	$338,200	EPS002	30	$2,113,452	$84,600	CCF16	30	$2,113,452	$84,600	14-4	30	$2,113,452	4.350%	$92,000	30	$0	$0	Si	$599,400
580	CC	1003068700	PEDROZA ARTEAGA JOSE CARLOS									X									230301	30	$1,865,499	$298,500	EPS002	30	$1,865,499	$74,700	CCF16	30	$1,865,499	$74,700	14-4	30	$1,865,499	4.350%	$81,200	30	$0	$0	Si	$529,100
581	CC	10784638	PEINADO CARDENA LUIS FERNANDO									X									231001	29	$1,821,923	$291,600	EPS002	29	$1,821,923	$72,900	CCF16	29	$1,821,923	$72,900	14-4	29	$1,821,923	4.350%	$79,300	29	$0	$0	Si	$516,700
582	CC	10784638	PEINADO CARDENA LUIS FERNANDO													X					231001	1	$312,571	$50,100	EPS002	1	$312,571	$12,600	CCF16	1	$312,571	$12,600	14-4	1	$312,571	0.000%	$0	1	$0	$0	Si	$75,300
583	CC	1197214655	PEÑA PIEDRAHITA CARLOS MARIO		X							X									230301	8	$753,204	$120,600	EPS005	8	$753,204	$30,200	CCF16	8	$930,726	$37,300	14-4	8	$753,204	4.350%	$32,800	8	$0	$0	Si	$220,900
584	CC	1233341284	PEÑA FREYLE CARLOS ALEXANDER									X									230301	30	$2,636,996	$422,000	EPS048	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
585	CC	1073821405	PEÑATA DIAZ JUAN DAVID									X									230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
586	CC	1073821405	PEÑATA DIAZ JUAN DAVID											X							230301	1	$641,999	$102,800	EPS002	1	$641,999	$25,700	CCF16	1	$641,999	$0	14-4	1	$641,999	0.000%	$0	1	$0	$0	Si	$128,500
587	CC	78732332	PERDOMO BOLAÑO EDGARDO JOSE									X									25-14	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
588	CC	1067899050	PEREIRA PASTRANA CINDY LIZETH																		231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
589	CC	1067923556	PEREIRA OLIVARES KATERINE ANDREA																		230201	30	$1,758,849	$281,500	EPS002	30	$1,758,849	$70,400	CCF16	30	$1,758,849	$70,400	14-4	30	$1,758,849	4.350%	$76,600	30	$0	$0	Si	$498,900
590	CC	1064306395	PEREZ BANDA ALEX SAMIR									X									230301	30	$2,705,893	$433,000	EPS002	30	$2,705,893	$108,300	CCF16	30	$2,705,893	$108,300	14-4	30	$2,705,893	4.350%	$117,800	30	$0	$0	Si	$767,400
591	CC	10784306	PEREZ PASTRANA EDER MANUEL																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
592	CC	78079281	PEREZ MONTES HAROLD ALBERTO									X									230201	30	$2,657,095	$425,200	ESSC07	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
593	CC	1073815136	PEREZ HERNANDEZ HENAN MAURICIO									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
594	CC	78039037	PEREZ MARTINEZ JORGE LUIS									X									230301	29	$2,155,046	$344,900	EPS048	29	$2,155,046	$86,300	CCF16	29	$2,155,046	$86,300	14-4	29	$2,155,046	4.350%	$93,800	29	$0	$0	Si	$611,300
595	CC	78039037	PEREZ MARTINEZ JORGE LUIS													X					230301	1	$473,998	$75,900	EPS048	1	$473,998	$19,000	CCF16	1	$473,998	$19,000	14-4	1	$473,998	0.000%	$0	1	$0	$0	Si	$113,900
596	CC	10784558	PEREZ AMADOR JOSE GREGORIO									X									231001	30	$2,790,691	$446,600	ESSC07	30	$2,790,691	$111,700	CCF16	30	$2,790,691	$111,700	14-4	30	$2,790,691	4.350%	$121,400	30	$0	$0	Si	$791,400
597	CC	1003721273	PEREZ ANGULO JULIANA MARIA																		230201	28	$1,634,178	$261,500	EPS041	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
598	CC	1003721273	PEREZ ANGULO JULIANA MARIA													X					230201	2	$1,057,890	$169,300	EPS041	2	$1,057,890	$42,400	CCF16	2	$1,057,890	$42,400	14-4	2	$1,057,890	0.000%	$0	2	$0	$0	Si	$254,100
599	CC	78751635	PEREZ AGAMEZ LEYSON									X									25-14	30	$3,051,423	$488,300	EPS002	30	$3,051,423	$122,100	CCF16	30	$3,051,423	$122,100	14-4	30	$3,051,423	4.350%	$132,800	30	$0	$0	Si	$865,300
600	CC	50906231	PEREZ TERAN MARIA ESPERANZA									X									230301	28	$1,657,773	$265,300	EPS002	28	$1,657,773	$66,400	CCF16	28	$1,657,773	$66,400	14-4	28	$1,657,773	4.350%	$72,200	28	$0	$0	Si	$470,300
601	CC	50906231	PEREZ TERAN MARIA ESPERANZA													X					230301	2	$817,089	$130,800	EPS002	2	$817,089	$32,700	CCF16	2	$817,089	$32,700	14-4	2	$817,089	0.000%	$0	2	$0	$0	Si	$196,200
602	CC	78031812	PERIÑAN LOPEZ EUGENIO ELIECER									X									231001	30	$3,015,825	$482,600	EPS005	30	$3,015,825	$120,700	CCF16	30	$3,015,825	$120,700	14-4	30	$3,015,825	4.350%	$131,200	30	$0	$0	Si	$855,200
603	CC	78745008	PESTANA AVILA SIXTO MANUEL									X									25-14	30	$2,795,744	$447,400	EPS002	30	$2,795,744	$111,900	CCF16	30	$2,795,744	$111,900	14-4	30	$2,795,744	4.350%	$121,700	30	$0	$0	Si	$792,900
604	CC	3849388	PETANO ARRIETA FARID DE JESUS									X									231001	30	$2,688,856	$430,300	EPS002	30	$2,688,856	$107,600	CCF16	30	$2,688,856	$107,600	14-4	30	$2,688,856	4.350%	$117,000	30	$0	$0	Si	$762,500
605	CC	78032790	PETRO PADILLA ALEXANDER									X									230301	29	$1,936,359	$309,900	EPS002	29	$1,936,359	$77,500	CCF16	29	$1,936,359	$77,500	14-4	29	$1,936,359	4.350%	$84,300	29	$0	$0	Si	$549,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
606	CC	78032790	PETRO PADILLA ALEXANDER													X					230301	1	$628,856	$100,700	EPS002	1	$628,856	$25,200	CCF16	1	$628,856	$25,200	14-4	1	$628,856	0.000%	$0	1	$0	$0	Si	$151,100
607	CC	1003498785	PETRO MARTINEZ CHEILA MARGARITA									X									230201	30	$4,823,281	$771,800	EPS048	30	$4,823,281	$193,000	CCF16	30	$4,823,281	$193,000	14-4	30	$4,823,281	6.960%	$335,800	30	$0	$0	Si	$1,493,600
608	CC	7380867	PETRO JIMENEZ EVER JANET																		25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
609	CC	78028237	PETRO PADILLA FREDDY JAVIER									X									25-14	30	$2,657,095	$425,200	EPS037	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
610	CC	1003720965	PETRO COGOLLO GUSTAVO DE JESUS									X									230201	30	$2,657,095	$425,200	ESSC07	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
611	CC	1003433874	PETRO GUERRA JUAN JOSE																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
612	CC	1003594883	PINEDA LOPEZ FABER ANTONIO									X									230301	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
613	CC	78702905	PINEDA BUELVAS RAFAEL EUSEBIO									X									230201	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
614	CC	11001935	PIÑERES NORIEGA ROBINSON RODRIGO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
615	CC	10776956	PITALUA MARTINEZ LUIS MIGUEL									X									230201	30	$3,001,702	$480,300	EPS002	30	$3,001,702	$120,100	CCF16	30	$3,001,702	$120,100	14-4	30	$3,001,702	4.350%	$130,600	30	$0	$0	Si	$851,100
616	CC	78746186	PITALUA SEGURA RAFAEL ANTONIO																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
617	CC	78746186	PITALUA SEGURA RAFAEL ANTONIO													X					25-14	2	$898,945	$143,900	EPS002	2	$898,945	$36,000	CCF16	2	$898,945	$36,000	14-4	2	$898,945	0.000%	$0	2	$0	$0	Si	$215,900
618	CC	1064976064	PLAZA GONZALEZ DIEGO ANDRES									X									230201	29	$2,051,177	$328,200	EPS041	29	$2,051,177	$82,100	CCF16	29	$2,051,177	$82,100	14-4	29	$2,051,177	4.350%	$89,300	29	$0	$0	Si	$581,700
619	CC	1064976064	PLAZA GONZALEZ DIEGO ANDRES													L					230201	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
620	CC	1003588793	PLAZA PEREZ GABRIEL MIGUEL									X									231001	30	$2,599,190	$415,900	EPS037	30	$2,599,190	$104,000	CCF16	30	$2,599,190	$104,000	14-4	30	$2,599,190	4.350%	$113,100	30	$0	$0	Si	$737,000
621	CC	7382086	PORTILLO VELASQUEZ DANIEL ENRIQUE									X									25-14	30	$2,365,292	$378,500	ESSC07	30	$2,365,292	$94,700	CCF16	30	$2,365,292	$94,700	14-4	30	$2,365,292	6.960%	$164,700	30	$0	$0	Si	$732,600
622	CC	50928450	PORTILLO ARROYO PAOLA PATRICIA									X									25-14	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
623	CC	1067836584	POSADA PASTRANA JAIME ALFONSO																		230301	30	$4,485,533	$717,700	EPS002	30	$4,485,533	$179,500	CCF16	30	$4,485,533	$179,500	14-4	30	$4,485,533	6.960%	$312,200	30	$0	$0	Si	$1,388,900
624	CC	1072527478	POSSO CABALLERO ALBERTO																		230301	28	$1,634,178	$261,500	ESSC07	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
625	CC	1072527478	POSSO CABALLERO ALBERTO													X					230301	2	$1,140,432	$182,500	ESSC07	2	$1,140,432	$45,700	CCF16	2	$1,140,432	$45,700	14-4	2	$1,140,432	0.000%	$0	2	$0	$0	Si	$273,900
626	CC	92642415	PRETELT PINEDO ALVARO ADOLFO									X									230301	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
627	CC	43117023	PRETELT GAMBOA DIANA LUISA									X									230301	30	$2,615,874	$418,600	EPS037	30	$2,615,874	$104,700	CCF16	30	$2,615,874	$104,700	14-4	30	$2,615,874	4.350%	$113,800	30	$0	$0	Si	$741,800
628	CC	15620123	PRIMERA CAMPO EDUARDO									X									230201	30	$2,657,095	$425,200	ESSC07	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
629	CC	1233340249	PRIOLO REGINO CESAR AUGUSTO									X									230301	30	$2,662,121	$426,000	EPS041	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
630	CC	1068665198	PRIOLO PETRO MARCO ANTONIO									X									230301	30	$2,441,060	$390,600	EPS002	30	$2,441,060	$97,700	CCF16	30	$2,441,060	$97,700	14-4	30	$2,441,060	4.350%	$106,200	30	$0	$0	Si	$692,200
631	CC	6893622	QUIÑONEZ ORTIZ ROGER MIGUEL									X									230301	29	$1,714,806	$274,400	ESSC07	29	$1,714,806	$68,600	CCF16	29	$1,714,806	$68,600	14-4	29	$1,714,806	4.350%	$74,600	29	$0	$0	Si	$486,200
632	CC	6893622	QUIÑONEZ ORTIZ ROGER MIGUEL													X					230301	1	$750,705	$120,200	ESSC07	1	$750,705	$30,100	CCF16	1	$750,705	$30,100	14-4	1	$750,705	0.000%	$0	1	$0	$0	Si	$180,400
633	CC	12563682	QUINTERO CHIQUILLO FERNANDO																		231001	26	$1,517,451	$242,800	MIN001	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
634	CC	12563682	QUINTERO CHIQUILLO FERNANDO																	X	231001	4	$1,750,905	$280,200	MIN001	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
635	CC	78708300	QUINTERO ALARCON GUSTAVO RAFAEL																		230201	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
636	CC	78708300	QUINTERO ALARCON GUSTAVO RAFAEL													X					230201	2	$1,070,681	$171,400	EPS048	2	$1,070,681	$42,900	CCF16	2	$1,070,681	$42,900	14-4	2	$1,070,681	0.000%	$0	2	$0	$0	Si	$257,200
637	CC	1064986540	RACERO PINTO HUGO ARMANDO									X									230201	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
638	CC	10774957	RAMIREZ BARRIO JAIRO LUIS									X									230201	30	$2,754,043	$440,700	EPS002	30	$2,754,043	$110,200	CCF16	30	$2,754,043	$110,200	14-4	30	$2,754,043	4.350%	$119,900	30	$0	$0	Si	$781,000

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
639	CC	11105696	RAMOS CARVAJAL GABRIEL SEGUNDO	X								X									231001	6	$472,969	$75,700	EPS048	6	$472,969	$19,000	CCF16	6	$472,969	$19,000	14-4	6	$472,969	4.350%	$20,600	6	$0	$0	Si	$134,300
640	CC	78701649	RAMOS SOSA HENRY MIGUEL									X									25-14	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
641	CC	7380585	RAMOS BALLESTERO JERONIMO									X									230201	30	$2,674,214	$427,900	EPS041	30	$2,674,214	$107,000	CCF16	30	$2,963,600	$118,600	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$769,900
642	CC	1073818383	RAMOS URANGO JOSE MANUEL									X									230301	30	$2,301,733	$368,300	ESSC07	30	$2,301,733	$92,100	CCF16	30	$2,593,551	$103,800	14-4	30	$2,301,733	4.350%	$100,200	30	$0	$0	Si	$664,400
643	CC	10784670	RAMOS MACHADO LUIS GABRIEL									X									230201	30	$2,652,111	$424,400	EPS002	30	$2,652,111	$106,100	CCF16	30	$2,652,111	$106,100	14-4	30	$2,652,111	4.350%	$115,400	30	$0	$0	Si	$752,000
644	CC	78035106	RAMOS SANCHEZ MANUEL DE JESUS									X									230201	29	$1,781,162	$285,000	EPS002	29	$1,781,162	$71,300	CCF16	29	$1,781,162	$71,300	14-4	29	$1,781,162	4.350%	$77,500	29	$0	$0	Si	$505,100
645	CC	78035106	RAMOS SANCHEZ MANUEL DE JESUS										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
646	CC	1067930703	RAMOS RAMOS MARTIN ELIAS									X									230301	30	$2,575,498	$412,100	EPS037	30	$2,575,498	$103,100	CCF16	30	$2,575,498	$103,100	14-4	30	$2,575,498	4.350%	$112,100	30	$0	$0	Si	$730,400
647	CC	1064992707	RAMOS RAMIREZ SERGIO MANUEL	X								X									230201	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF16	15	$875,453	$35,100	14-4	15	$875,453	4.350%	$38,100	15	$0	$0	Si	$248,400
648	CC	1003398459	RAMOS ACOSTA WALTER									X									230201	30	$2,341,424	$374,700	EPS002	30	$2,341,424	$93,700	CCF16	30	$2,341,424	$93,700	14-4	30	$2,341,424	4.350%	$101,900	30	$0	$0	Si	$664,000
649	CC	1017186547	REYES BENITEZ ELIA INES									X									230201	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
650	CC	1067874407	REYES PADILLA JOSE JULIO									X									230201	30	$2,450,874	$392,200	EPS002	30	$2,450,874	$98,100	CCF16	30	$2,450,874	$98,100	14-4	30	$2,450,874	4.350%	$106,700	30	$0	$0	Si	$695,100
651	CC	10782379	REYES GALEANO JOSE LUIS									X									230201	30	$1,927,075	$308,400	EPS005	30	$1,927,075	$77,100	CCF16	30	$1,927,075	$77,100	14-4	30	$1,927,075	4.350%	$83,900	30	$0	$0	Si	$546,500
652	CC	11004934	REYES ROMERO LUIS FERNEY									X									25-14	29	$2,264,222	$362,300	EPS002	29	$2,264,222	$90,600	CCF16	29	$2,264,222	$90,600	14-4	29	$2,264,222	4.350%	$98,500	29	$0	$0	Si	$642,000
653	CC	11004934	REYES ROMERO LUIS FERNEY													X					25-14	1	$778,133	$124,600	EPS002	1	$778,133	$31,200	CCF16	1	$778,133	$31,200	14-4	1	$778,133	0.000%	$0	1	$0	$0	Si	$187,000
654	CC	78749365	RHENALS PAEZ JUAN CARLOS									X									230301	30	$2,683,808	$429,500	EPS005	30	$2,683,808	$107,400	CCF16	30	$2,683,808	$107,400	14-4	30	$2,683,808	4.350%	$116,800	30	$0	$0	Si	$761,100
655	CC	1193562553	RIAÑO TERAN DINA LUZ		X																230301	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF16	8	$1,534,474	$61,400	14-4	8	$466,908	4.350%	$20,400	8	$0	$0	Si	$175,300
656	CC	1193562553	RIAÑO TERAN DINA LUZ										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
657	CC	78753551	RICO LARA LUIS GABRIEL									X									25-14	30	$2,425,395	$388,100	EPS002	30	$2,425,395	$97,100	CCF16	30	$2,425,395	$97,100	14-4	30	$2,425,395	4.350%	$105,600	30	$0	$0	Si	$687,900
658	CC	10931289	RIOS MARTINEZ RAFAEL RICARDO																		230201	28	$1,634,178	$261,500	MIN001	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
659	CC	10931289	RIOS MARTINEZ RAFAEL RICARDO													X					230201	2	$1,143,284	$183,000	MIN001	2	$1,143,284	$45,800	CCF16	2	$1,143,284	$45,800	14-4	2	$1,143,284	0.000%	$0	2	$0	$0	Si	$274,600
660	CC	8865922	RIVERA PEÑAFIEL BERNARDO MANUEL									X									230301	30	$2,695,058	$431,300	ESSC07	30	$2,695,058	$107,900	CCF16	30	$2,695,058	$107,900	14-4	30	$2,695,058	4.350%	$117,300	30	$0	$0	Si	$764,400
661	CC	78034732	RIVERO QUINONES REINEL RENE									X									231001	30	$2,656,507	$425,100	ESSC07	30	$2,656,507	$106,300	CCF16	30	$2,948,325	$118,000	14-4	30	$2,656,507	4.350%	$115,600	30	$0	$0	Si	$765,000
662	CC	1067903642	RODRIGUEZ GALINDO ADELINA ISABEL																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
663	CC	1064991725	RODRIGUEZ POLO ALDAIR ANTONIO									X									230301	30	$2,688,856	$430,300	ESSC07	30	$2,688,856	$107,600	CCF16	30	$2,688,856	$107,600	14-4	30	$2,688,856	4.350%	$117,000	30	$0	$0	Si	$762,500
664	CC	10778296	RODRIGUEZ HERRERA CARLOS SEGUNDO		X																231001	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF04	8	$860,862	$34,500	14-4	8	$466,908	4.350%	$20,400	8	$0	$0	Si	$148,400
665	CC	10778296	RODRIGUEZ HERRERA CARLOS SEGUNDO										X								231001	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF04	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
666	CC	1067894337	RODRIGUEZ RHENALS LARRYS FABIAN									X									25-14	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
667	CC	1067923188	RODRIGUEZ TRUJILLO LUIS MIGUEL																		230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
668	CC	1067923188	RODRIGUEZ TRUJILLO LUIS MIGUEL											X							230301	4	$1,750,905	$280,200	EPS037	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
669	CC	11037378	RODRIGUEZ PETRO NAIBER ANTONIO									X									230201	30	$3,162,781	$506,100	EPS037	30	$3,162,781	$126,600	CCF16	30	$3,162,781	$126,600	14-4	30	$3,162,781	4.350%	$137,600	30	$0	$0	Si	$896,900
670	CC	78751399	RODRIGUEZ GALARCIO ROGER ENRIQUE									X									25-14	30	$2,691,906	$430,800	EPS005	30	$2,691,906	$107,700	CCF16	30	$2,691,906	$107,700	14-4	30	$2,691,906	4.350%	$117,100	30	$0	$0	Si	$763,300
671	CC	91433638	ROJAS PARDO IGNACIO									X									231001	28	$1,906,308	$305,100	EPS005	28	$1,906,308	$76,300	CCF16	28	$1,906,308	$76,300	14-4	28	$1,906,308	4.350%	$83,000	28	$0	$0	Si	$540,700
672	CC	91433638	ROJAS PARDO IGNACIO													X					231001	1	$415,164	$66,500	EPS005	1	$415,164	$16,700	CCF16	1	$415,164	$16,700	14-4	1	$415,164	0.000%	$0	1	$0	$0	Si	$99,900

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
673	CC	91433638	ROJAS PARDO IGNACIO										X								231001	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
674	CC	1131110733	ROJAS ECHAVARRIA JUAN DANIEL									X									230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF04	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
675	CC	1131110733	ROJAS ECHAVARRIA JUAN DANIEL													X					230301	3	$1,541,196	$246,600	EPS037	3	$1,541,196	$61,700	CCF04	3	$1,541,196	$61,700	14-4	3	$1,541,196	0.000%	$0	3	$0	$0	Si	$370,000
676	CC	1002084734	ROLDAN ALZATE JOJHAN ANDRES									X									230301	30	$2,745,533	$439,300	EPS002	30	$2,745,533	$109,900	CCF16	30	$2,745,533	$109,900	14-4	30	$2,745,533	4.350%	$119,500	30	$0	$0	Si	$778,600
677	CC	78715673	ROMERO KNUTT FRANCISCO JAVIER									X									25-14	30	$2,657,095	$425,200	EPS005	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
678	CC	10768996	ROMERO CARVAJAL GUSTAVO ANTONIO									X									25-14	29	$1,820,648	$291,400	EPS002	29	$1,820,648	$72,900	CCF16	29	$1,820,648	$72,900	14-4	29	$1,820,648	4.350%	$79,200	29	$0	$0	Si	$516,400
679	CC	10768996	ROMERO CARVAJAL GUSTAVO ANTONIO													X					25-14	1	$678,826	$108,700	EPS002	1	$678,826	$27,200	CCF16	1	$678,826	$27,200	14-4	1	$678,826	0.000%	$0	1	$0	$0	Si	$163,100
680	CC	1193597778	ROMERO CALLE LUIS FERNANDO									X									231001	30	$2,674,331	$427,900	ESSC07	30	$2,674,331	$107,000	CCF16	30	$2,674,331	$107,000	14-4	30	$2,674,331	4.350%	$116,400	30	$0	$0	Si	$758,300
681	CC	7383117	ROMERO PACHECO MANUEL ANTONIO									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
682	CC	1003714309	ROMERO VEGA MARIA ANGELICA									X									25-14	30	$1,873,351	$299,800	EPS002	30	$1,873,351	$75,000	CCF16	30	$1,873,351	$75,000	14-4	30	$1,873,351	4.350%	$81,500	30	$0	$0	Si	$531,300
683	CC	78704287	ROMERO ENCINA RODOLFO RUBEN																		230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
684	CC	78704287	ROMERO ENCINA RODOLFO RUBEN											X							230201	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
685	CC	10772800	ROMERO FABRA WILLIAM ANTONIO									X									230301	30	$2,674,213	$427,900	ESSC07	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
686	CC	78702209	ROSSI MONTES JONNY ALFONSO									X									231001	30	$2,031,324	$325,100	ESSC07	30	$2,031,324	$81,300	CCF16	30	$2,031,324	$81,300	14-4	30	$2,031,324	4.350%	$88,400	30	$0	$0	Si	$576,100
687	CC	78031425	ROSSO HERNANDEZ JOSE LUIS									X									230301	29	$1,976,893	$316,400	EPS002	29	$1,976,893	$79,100	CCF16	29	$1,976,893	$79,100	14-4	29	$1,976,893	4.350%	$86,000	29	$0	$0	Si	$560,600
688	CC	78031425	ROSSO HERNANDEZ JOSE LUIS													X					230301	1	$772,147	$123,600	EPS002	1	$772,147	$30,900	CCF16	1	$772,147	$30,900	14-4	1	$772,147	0.000%	$0	1	$0	$0	Si	$185,400
689	CC	78036898	ROYO BELTRAN NELSON NACOR									X									230301	30	$2,751,923	$440,400	EPS002	30	$2,751,923	$110,100	CCF16	30	$2,751,923	$110,100	14-4	30	$2,751,923	4.350%	$119,800	30	$0	$0	Si	$780,400
690	CC	1062429155	RUBIO QUINTERO CARLOS ALBERTO									X									230201	30	$2,674,213	$427,900	EPS041	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
691	CC	11077989	RUBIO ARGEL JADER LUIS									X									25-14	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF16	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
692	CC	79503577	RUIZ RAMBAO JORGE LUIS									X									230201	28	$1,657,773	$265,300	EPS037	28	$1,657,773	$66,400	CCF16	28	$1,657,773	$66,400	14-4	28	$1,657,773	4.350%	$72,200	28	$0	$0	Si	$470,300
693	CC	79503577	RUIZ RAMBAO JORGE LUIS											X							230201	2	$817,089	$130,800	EPS037	2	$817,089	$32,700	CCF16	2	$817,089	$0	14-4	2	$817,089	0.000%	$0	2	$0	$0	Si	$163,500
694	CC	1068663650	RUIZ ZABALETA LUIS MIGUEL									X									230301	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
695	CC	11171092	RUIZ DUQUE MIGUEL ANTONIO									X									25-14	30	$2,641,393	$422,700	EPS002	30	$2,641,393	$105,700	CCF16	30	$2,641,393	$105,700	14-4	30	$2,641,393	4.350%	$115,000	30	$0	$0	Si	$749,100
696	CC	78711605	RUIZ FLOREZ MIGUEL MARIANO									X									25-14	29	$2,714,276	$434,300	EPS002	29	$2,714,276	$108,600	CCF16	29	$2,714,276	$108,600	14-4	29	$2,714,276	4.350%	$118,100	29	$0	$0	Si	$769,600
697	CC	78711605	RUIZ FLOREZ MIGUEL MARIANO													L					25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
698	CC	78031769	RUIZ VEGA WILLINTON JOSE									X									230201	30	$2,542,412	$406,800	EPS002	30	$2,542,412	$101,700	CCF16	30	$2,542,412	$101,700	14-4	30	$2,542,412	4.350%	$110,600	30	$0	$0	Si	$720,800
699	CC	1071354211	SAENZ VERTEL JORGE LUIS									X									230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
700	CC	1071354211	SAENZ VERTEL JORGE LUIS													X					230301	3	$1,397,358	$223,600	EPS002	3	$1,397,358	$55,900	CCF16	3	$1,397,358	$55,900	14-4	3	$1,397,358	0.000%	$0	3	$0	$0	Si	$335,400
701	CC	1065000259	SAENZ NEGRETE SHIRLEY ANDREA									X									230201	30	$2,593,853	$415,100	EPS002	30	$2,593,853	$103,800	CCF16	30	$2,593,853	$103,800	14-4	30	$2,593,853	6.960%	$180,600	30	$0	$0	Si	$803,300
702	CC	78711886	SAEZ LARA JOAQUIN SEGUNDO									X									25-14	30	$3,256,116	$521,000	EPS037	30	$3,256,116	$130,300	CCF16	30	$3,256,116	$130,300	14-4	30	$3,256,116	4.350%	$141,700	30	$0	$0	Si	$923,300
703	CC	6887851	SAEZ OVIEDO NEDER JOSE																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
704	CC	72339686	SALCEDO YANES LUIS CARLOS									X									231001	30	$2,151,933	$344,400	CCFC55	30	$2,151,933	$86,100	CCF16	30	$2,151,933	$86,100	14-4	30	$2,151,933	4.350%	$93,700	30	$0	$0	Si	$610,300
705	CC	6886696	SALGADO LAGARES JOSE DIONISIO									X										0	$0	$0	EPS002	30	$2,705,932	$108,300	CCF16	30	$2,705,932	$108,300	14-4	30	$2,705,932	4.350%	$117,800	30	$0	$0	Si	$334,400

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
706	CC	78731478	SALGADO MESTRA JOSE LUIS									X									230301	29	$2,546,114	$407,400	EPS002	29	$2,546,114	$101,900	CCF16	29	$2,546,114	$101,900	14-4	29	$2,546,114	4.350%	$110,800	29	$0	$0	Si	$722,000
707	CC	78731478	SALGADO MESTRA JOSE LUIS													X					230301	1	$336,319	$53,900	EPS002	1	$336,319	$13,500	CCF16	1	$336,319	$13,500	14-4	1	$336,319	0.000%	$0	1	$0	$0	Si	$80,900
708	CC	10942639	SANCHEZ AGRESOTT ANTONIO ANDRES									X									25-14	30	$1,863,327	$298,200	EPS037	30	$1,863,327	$74,600	CCF16	30	$1,863,327	$74,600	14-4	30	$1,863,327	4.350%	$81,100	30	$0	$0	Si	$528,500
709	CC	50936144	SANCHEZ BALLESTA ESTHER MARIA																		25-14	30	$2,602,372	$416,400	EPS002	30	$2,602,372	$104,100	CCF16	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
710	CC	1067909625	SANCHEZ MEZA FRANNCISCO JAVIER									X									230301	29	$2,049,443	$328,000	EPS002	29	$2,049,443	$82,000	CCF16	29	$2,049,443	$82,000	14-4	29	$2,049,443	4.350%	$89,200	29	$0	$0	Si	$581,200
711	CC	1067909625	SANCHEZ MEZA FRANNCISCO JAVIER													X					230301	1	$615,494	$98,500	EPS002	1	$615,494	$24,700	CCF16	1	$615,494	$24,700	14-4	1	$615,494	0.000%	$0	1	$0	$0	Si	$147,900
712	CC	1073970406	SANCHEZ CALDERIN JOSE FERNANDO									X									25-14	30	$2,579,699	$412,800	EPS048	30	$2,579,699	$103,200	CCF16	30	$2,579,699	$103,200	14-4	30	$2,579,699	4.350%	$112,300	30	$0	$0	Si	$731,500
713	CC	72129695	SANCHEZ HERNANDEZ LUIS ENRIQUE									X									230301	30	$2,157,205	$345,200	EPS037	30	$2,157,205	$86,300	CCF16	30	$2,157,205	$86,300	14-4	30	$2,157,205	4.350%	$93,900	30	$0	$0	Si	$611,700
714	CC	6879386	SANCHEZ MEJIA RAMIRO ENRIQUE																			0	$0	$0	EPS037	30	$5,293,887	$211,800	CCF16	30	$5,293,887	$211,800	14-4	30	$5,293,887	4.350%	$230,300	30	$0	$0	Si	$653,900
715	CC	10966360	SANCHEZ MARTINEZ VICENTE ANTONIO																		230201	30	$4,485,533	$717,700	EPS005	30	$4,485,533	$179,500	CCF16	30	$4,485,533	$179,500	14-4	30	$4,485,533	6.960%	$312,200	30	$0	$0	Si	$1,388,900
716	CC	1063154066	SANDON PAYARES RONALD LUIS									X									230301	30	$2,566,860	$410,700	ESSC07	30	$2,566,860	$102,700	CCF16	30	$2,566,860	$102,700	14-4	30	$2,566,860	4.350%	$111,700	30	$0	$0	Si	$727,800
717	CC	73574850	SANTAMARIA GOMEZ LUIS CARLOS									X									25-14	30	$2,362,367	$378,000	EPS037	30	$2,362,367	$94,500	CCF16	30	$2,362,367	$94,500	14-4	30	$2,362,367	4.350%	$102,800	30	$0	$0	Si	$669,800
718	CC	78715330	SANTANA RESTAN LUIS CARLOS																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
719	CC	2760156	SANTANA MADRID MOISES MARIA									X									230301	30	$2,619,290	$419,100	ESSC07	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
720	CC	1073991712	SANTERO SUAREZ SAVIER AMIR		X							X									230301	8	$742,525	$118,900	EPS037	8	$742,525	$29,800	CCF16	8	$920,047	$36,900	14-4	8	$742,525	4.350%	$32,300	8	$0	$0	Si	$217,900
721	CC	1068807393	SEGURA RAMOS LORENZO JOSE									X									230201	30	$2,674,213	$427,900	EPS048	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
722	CC	78744688	SEÑA RAMOS ADOLFO ANDRES									X									230301	30	$2,384,046	$381,500	ESSC07	30	$2,384,046	$95,400	CCF16	30	$2,384,046	$95,400	14-4	30	$2,384,046	4.350%	$103,800	30	$0	$0	Si	$676,100
723	CC	1067949933	SEÑA MALLUK HERNAN JESUS									X									230201	30	$2,713,059	$434,100	EPS002	30	$2,713,059	$108,600	CCF16	30	$2,713,059	$108,600	14-4	30	$2,713,059	4.350%	$118,100	30	$0	$0	Si	$769,400
724	CC	78076181	SEPULVEDA LUGO JORGE ARMANDO									X									25-14	30	$2,674,214	$427,900	ESSC07	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
725	CC	78077929	SIERRA RODRIGUEZ JAIME LUIS									X									230301	30	$2,168,216	$347,000	EPS037	30	$2,168,216	$86,800	CCF16	30	$2,168,216	$86,800	14-4	30	$2,168,216	4.350%	$94,400	30	$0	$0	Si	$615,000
726	CC	1007951576	SIERRA NUÑEZ LUIS CARLOS									X									25-14	30	$2,699,651	$432,000	EPS037	30	$2,699,651	$108,000	CCF16	30	$2,699,651	$108,000	14-4	30	$2,699,651	6.960%	$187,900	30	$0	$0	Si	$835,900
727	CC	1067912699	SIERRA VEGA SIGRID									X									230301	30	$2,534,669	$405,600	EPS002	30	$2,534,669	$101,400	CCF16	30	$2,534,669	$101,400	14-4	30	$2,534,669	4.350%	$110,300	30	$0	$0	Si	$718,700
728	CC	30689420	SIERRA ESQUIVEL SINDY PAULINA									X									230301	28	$1,699,397	$272,000	EPS002	28	$1,699,397	$68,000	CCF16	28	$1,699,397	$68,000	14-4	28	$1,699,397	4.350%	$74,000	28	$0	$0	Si	$482,000
729	CC	30689420	SIERRA ESQUIVEL SINDY PAULINA													X					230301	2	$841,658	$134,700	EPS002	2	$841,658	$33,700	CCF16	2	$841,658	$33,700	14-4	2	$841,658	0.000%	$0	2	$0	$0	Si	$202,100
730	CC	25785515	SIERRA PINEDA YADETH DEL CARMEN									X									230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
731	CC	25785515	SIERRA PINEDA YADETH DEL CARMEN											X							230201	1	$583,635	$93,400	EPS002	1	$583,635	$23,400	CCF16	1	$583,635	$0	14-4	1	$583,635	0.000%	$0	1	$0	$0	Si	$116,800
732	CC	39688789	SILVA SANCHEZ DIANA LUCIA																			0	$0	$0	EPS010	30	$7,672,300	$306,900	CCF16	30	$7,672,300	$306,900	14-4	30	$7,672,300	4.350%	$333,800	30	$0	$0	Si	$947,600
733	CC	78697047	SIMANCA LOPEZ EDER YESID									X									231001	30	$2,450,403	$392,100	EPS002	30	$2,450,403	$98,100	CCF16	30	$2,450,403	$98,100	14-4	30	$2,450,403	6.960%	$170,600	30	$0	$0	Si	$758,900
734	CC	11156130	SIMANCA SANTANA EDWIN ENRIQUE									X									25-14	30	$2,657,095	$425,200	EPS002	30	$2,657,095	$106,300	CCF16	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
735	CC	1067929648	SIMANCA COGOLLO LORAYNEE ESTHER																		231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
736	CC	78032831	SOTO HERAZO ADRIAN JOSE									X									230201	30	$2,674,214	$427,900	EPS037	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	4.350%	$116,400	30	$0	$0	Si	$758,300
737	CC	1067869282	SOTO CAVADIA CIRO HERNAN									X									230301	30	$2,613,991	$418,300	EPS005	30	$2,613,991	$104,600	CCF16	30	$2,613,991	$104,600	14-4	30	$2,613,991	6.960%	$182,000	30	$0	$0	Si	$809,500

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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
738	CC	1071350348	SOTO GONZALEZ DAIMER JOSE									X									230301	30	$2,556,007	$409,000	EPS002	30	$2,556,007	$102,300	CCF16	30	$2,556,007	$102,300	14-4	30	$2,556,007	4.350%	$111,200	30	$0	$0	Si	$724,800
739	CC	1064994382	SOTO VELASQUEZ JORGE ELIECER									X									230301	30	$2,124,694	$340,000	EPS002	30	$2,124,694	$85,000	CCF16	30	$2,124,694	$85,000	14-4	30	$2,124,694	4.350%	$92,500	30	$0	$0	Si	$602,500
740	CC	78031105	SOTO RODRIGUEZ ROGER ANTONIO									X									230301	30	$2,167,942	$346,900	EPS002	30	$2,167,942	$86,800	CCF16	30	$2,167,942	$86,800	14-4	30	$2,167,942	4.350%	$94,400	30	$0	$0	Si	$614,900
741	CC	1003360199	SOTO HERNANDEZ YURIS MARIA									X									25-14	30	$4,943,484	$791,000	ESSC07	30	$4,943,484	$197,800	CCF16	30	$4,943,484	$197,800	14-4	30	$4,943,484	6.960%	$344,100	30	$0	$0	Si	$1,530,700
742	CC	1064987772	SUAREZ DUEÑAS CARL LEWIS									X									230301	29	$2,457,497	$393,200	EPS002	29	$2,457,497	$98,300	CCF16	29	$2,457,497	$98,300	14-4	29	$2,457,497	4.350%	$107,000	29	$0	$0	Si	$696,800
743	CC	1064987772	SUAREZ DUEÑAS CARL LEWIS													X					230301	1	$354,384	$56,800	EPS002	1	$354,384	$14,200	CCF16	1	$354,384	$14,200	14-4	1	$354,384	0.000%	$0	1	$0	$0	Si	$85,200
744	CC	10767130	SUAREZ DAU CARLOS ALBERTO									X									25-14	30	$2,667,794	$426,900	EPS005	30	$2,667,794	$106,800	CCF16	30	$2,667,794	$106,800	14-4	30	$2,667,794	4.350%	$116,100	30	$0	$0	Si	$756,600
745	CC	1063150407	SUAREZ CASTILLO JOSE JAVIER									X									230301	30	$2,045,654	$327,400	EPS037	30	$2,045,654	$81,900	CCF16	30	$2,045,654	$81,900	14-4	30	$2,045,654	4.350%	$89,000	30	$0	$0	Si	$580,200
746	CC	1003456729	SUAREZ BRUNO JUAN PABLO									X									230201	30	$2,584,810	$413,600	EPS041	30	$2,584,810	$103,400	CCF16	30	$2,584,810	$103,400	14-4	30	$2,584,810	4.350%	$112,500	30	$0	$0	Si	$732,900
747	CC	1068585506	TALEGUA ESPITIA LUIS FERNANDO									X									230301	30	$2,674,213	$427,900	EPS010	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
748	CC	11002663	TAPIA JULIO ROBERTO ANTONIO									X									230301	30	$2,518,150	$403,000	EPS002	30	$2,518,150	$100,800	CCF16	30	$2,518,150	$100,800	14-4	30	$2,518,150	4.350%	$109,600	30	$0	$0	Si	$714,200
749	CC	1003005515	TIRADO GONZALES JOSE ENRIQUE																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
750	CC	8788936	TORO OJEDA AUDELINO ANTONIO									X									230301	30	$2,094,412	$335,200	EPS002	30	$2,094,412	$83,800	CCF16	30	$2,094,412	$83,800	14-4	30	$2,094,412	4.350%	$91,200	30	$0	$0	Si	$594,000
751	CC	1067854935	TORRES LOZANO ANDERSON DE JESUS																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
752	CC	1067854935	TORRES LOZANO ANDERSON DE JESUS													X					230301	2	$819,789	$131,200	EPS002	2	$819,789	$32,800	CCF16	2	$819,789	$32,800	14-4	2	$819,789	0.000%	$0	2	$0	$0	Si	$196,800
753	CC	1101387746	TOVAR JIMENEZ JESUS ALBERTO									X									230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
754	CC	1101387746	TOVAR JIMENEZ JESUS ALBERTO												X						230201	1	$291,818	$46,700	EPS002	1	$291,818	$11,700	CCF16	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
755	CC	1003457342	TUIRAN SARIEGO MANUEL ANTONIO									X									230301	30	$2,644,416	$423,200	EPS048	30	$2,644,416	$105,800	CCF16	30	$2,644,416	$105,800	14-4	30	$2,644,416	4.350%	$115,100	30	$0	$0	Si	$749,900
756	CC	1067862691	URANGO TIRADO FRANCISCO ROBERTO									X									230201	30	$2,800,905	$448,200	EPS005	30	$2,800,905	$112,100	CCF16	30	$2,800,905	$112,100	14-4	30	$2,800,905	4.350%	$121,900	30	$0	$0	Si	$794,300
757	CC	1001023782	URANGO CHANCI JUAN ESTEBAN									X									230201	30	$2,831,951	$453,200	EPS010	30	$2,831,951	$113,300	CCF04	30	$2,831,951	$113,300	14-4	30	$2,831,951	4.350%	$123,200	30	$0	$0	Si	$803,000
758	CC	1067892897	URANGO RIVEROS LUIS ARLEY									X									230201	30	$2,677,195	$428,400	EPS002	30	$2,677,195	$107,100	CCF16	30	$2,677,195	$107,100	14-4	30	$2,677,195	4.350%	$116,500	30	$0	$0	Si	$759,100
759	CC	78731772	URANGO ARRIETA NELSON ENRIQUE									X									230201	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
760	CC	1062680030	USCATEGUI GALINDO JOSE MARIO									X									230201	30	$2,145,847	$343,400	EPS002	30	$2,145,847	$85,900	CCF16	30	$2,145,847	$85,900	14-4	30	$2,145,847	4.350%	$93,400	30	$0	$0	Si	$608,600
761	CC	78022654	VALLEJO TORRES ALFONSO LEONIDAS																		230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
762	CC	78022654	VALLEJO TORRES ALFONSO LEONIDAS												X						230201	3	$1,225,634	$196,200	EPS002	3	$1,225,634	$49,100	CCF16	3	$1,225,634	$0	14-4	3	$1,225,634	0.000%	$0	3	$0	$0	Si	$245,300
763	CC	78022654	VALLEJO TORRES ALFONSO LEONIDAS													X					230201	1	$525,272	$84,100	EPS002	1	$525,272	$21,100	CCF16	1	$525,272	$21,100	14-4	1	$525,272	0.000%	$0	1	$0	$0	Si	$126,300
764	CC	10779471	VALOYES GONZALEZ WILTON ENRIQUE									X									230201	30	$2,253,945	$360,700	EPS037	30	$2,253,945	$90,200	CCF16	30	$2,253,945	$90,200	14-4	30	$2,253,945	4.350%	$98,100	30	$0	$0	Si	$639,200
765	CC	1003431557	VARGAS DIAZ OSNEIDER ENRIQUE									X									231001	30	$2,636,368	$421,900	EPS037	30	$2,636,368	$105,500	CCF16	30	$2,636,368	$105,500	14-4	30	$2,636,368	4.350%	$114,700	30	$0	$0	Si	$747,600
766	CC	1067934584	VARGAS BERRIO PABLO REINEL																		230301	28	$1,634,178	$261,500	ESSC07	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
767	CC	1067934584	VARGAS BERRIO PABLO REINEL													X					230301	2	$946,085	$151,400	ESSC07	2	$946,085	$37,900	CCF16	2	$946,085	$37,900	14-4	2	$946,085	0.000%	$0	2	$0	$0	Si	$227,200
768	CC	78033313	VASQUEZ MURILLO ALVARO ENRIQUE																		230301	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
769	CC	1067944107	VEGA LOZANO LUIS GABRIEL									X									230301	30	$2,547,554	$407,700	EPS002	30	$2,547,554	$102,000	CCF16	30	$2,547,554	$102,000	14-4	30	$2,547,554	4.350%	$110,900	30	$0	$0	Si	$722,600

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770	CC	11004234	VEGA MORALES MIGUEL FERNANDO									X									230301	30	$1,861,321	$297,900	EPS005	30	$1,861,321	$74,500	CCF16	30	$1,861,321	$74,500	14-4	30	$1,861,321	4.350%	$81,000	30	$0	$0	Si	$527,900
771	CC	1003003222	VELASQUEZ PITALUA CAMILO ANDRES									X									230301	30	$2,615,874	$418,600	EPS005	30	$2,615,874	$104,700	CCF16	30	$2,615,874	$104,700	14-4	30	$2,615,874	4.350%	$113,800	30	$0	$0	Si	$741,800
772	CC	78746609	VELASQUEZ MARTINEZ EBER JOSE									X									230301	30	$2,530,399	$404,900	MIN001	30	$2,530,399	$101,300	CCF16	30	$2,530,399	$101,300	14-4	30	$2,530,399	6.960%	$176,200	30	$0	$0	Si	$783,700
773	CC	15676077	VELASQUEZ PACHECO ENYS ENRIQUE																		25-14	26	$1,517,451	$242,800	ESSC07	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
774	CC	15676077	VELASQUEZ PACHECO ENYS ENRIQUE																X		25-14	4	$1,750,905	$280,200	ESSC07	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
775	CC	1003205778	VELLOJIN RAMOS ANDRES MAURICIO									X									230301	30	$2,522,128	$403,600	EPS041	30	$2,522,128	$100,900	CCF16	30	$2,522,128	$100,900	14-4	30	$2,522,128	4.350%	$109,800	30	$0	$0	Si	$715,200
776	CC	6891342	VERGARA SUAREZ LEIDY MARTIN									X									25-14	30	$2,881,494	$461,100	EPS037	30	$2,881,494	$115,300	CCF16	30	$2,881,494	$115,300	14-4	30	$2,881,494	4.350%	$125,400	30	$0	$0	Si	$817,100
777	CC	1003083324	VERGARA CAUSIL LEYDIS LIZ									X									230201	30	$2,616,266	$418,700	EPS002	30	$2,616,266	$104,700	CCF16	30	$2,616,266	$104,700	14-4	30	$2,616,266	4.350%	$113,900	30	$0	$0	Si	$742,000
778	CC	1128047129	VERGARA PINO NAYIB ALI									X									230201	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
779	CC	1128047129	VERGARA PINO NAYIB ALI												X						230201	3	$1,287,790	$206,100	EPS002	3	$1,287,790	$51,600	CCF16	3	$1,287,790	$51,600	14-4	3	$1,287,790	0.000%	$0	3	$0	$0	Si	$309,300
780	CC	1148142578	VERTEL PADILLA ALDAIR									X									230301	30	$2,791,829	$446,700	EPS002	30	$2,791,829	$111,700	CCF16	30	$2,791,829	$111,700	14-4	30	$2,791,829	6.960%	$194,400	30	$0	$0	Si	$864,500
781	CC	1064985758	VERTEL BERRIO DEISY									X									230301	30	$2,636,996	$422,000	EPS002	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
782	CC	11154372	VERTEL JIMENEZ EMILIO JOSE									X									230301	30	$2,669,187	$427,100	EPS037	30	$2,669,187	$106,800	CCF16	30	$2,669,187	$106,800	14-4	30	$2,669,187	4.350%	$116,200	30	$0	$0	Si	$756,900
783	CC	1068661974	VIDAL AVILEZ JORGE ANDRES									X									230301	30	$2,669,933	$427,200	EPS037	30	$2,669,933	$106,800	CCF16	30	$2,669,933	$106,800	14-4	30	$2,669,933	6.960%	$185,900	30	$0	$0	Si	$826,700
784	CC	10930518	VIDAL JIMENEZ JOSE ANTONIO									X									230201	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
785	CC	1067846554	VIDAL MARTINEZ MIGUEL ALEXANDER									X									230201	30	$2,761,464	$441,900	EPS002	30	$2,761,464	$110,500	CCF16	30	$2,761,464	$110,500	14-4	30	$2,761,464	4.350%	$120,200	30	$0	$0	Si	$783,100
786	CC	7381758	VILLADIEGO CUADRADO ANTONIO DOMINGO									X									25-14	30	$2,553,042	$408,500	EPS037	30	$2,553,042	$102,200	CCF16	30	$2,553,042	$102,200	14-4	30	$2,553,042	4.350%	$111,100	30	$0	$0	Si	$724,000
787	CC	11036676	VILLADIEGO CASTELLANOS LEONEL VICENTE									X									230201	30	$2,753,474	$440,600	EPS037	30	$2,753,474	$110,200	CCF16	30	$2,753,474	$110,200	14-4	30	$2,753,474	4.350%	$119,800	30	$0	$0	Si	$780,800
788	CC	10894610	VILLADIEGO RIVAS PEDRO NEL									X									230301	30	$2,674,214	$427,900	EPS002	30	$2,674,214	$107,000	CCF16	30	$2,674,214	$107,000	14-4	30	$2,674,214	6.960%	$186,200	30	$0	$0	Si	$828,100
789	CC	11001900	VILLADIEGO LUNA ROGER EDUARDO									X									231001	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
790	CC	1064311412	VILLADIEGO CAUSIL SAMUEL									X									230201	29	$1,880,327	$300,900	EPS002	29	$1,880,327	$75,300	CCF16	29	$1,880,327	$75,300	14-4	29	$1,880,327	4.350%	$81,800	29	$0	$0	Si	$533,300
791	CC	1064311412	VILLADIEGO CAUSIL SAMUEL											X							230201	1	$291,818	$46,700	EPS002	1	$291,818	$11,700	CCF16	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
792	CC	1003406671	VILLALBA PAYARES EDUAR ANTONIO									X									230301	30	$2,175,755	$348,200	EPS037	30	$2,175,755	$87,100	CCF16	30	$2,175,755	$87,100	14-4	30	$2,175,755	4.350%	$94,700	30	$0	$0	Si	$617,100
793	CC	78696459	VILLALBA MORALES JOSE RAMON																		25-14	30	$2,646,944	$423,600	EPS002	30	$2,646,944	$105,900	CCF16	30	$2,646,944	$105,900	14-4	30	$2,646,944	6.960%	$184,300	30	$0	$0	Si	$819,700
794	CC	15646436	VILLALBA COGOLLO VICENTE RAMON									X									230301	30	$2,592,300	$414,800	EPS002	30	$2,592,300	$103,700	CCF16	30	$2,592,300	$103,700	14-4	30	$2,592,300	4.350%	$112,800	30	$0	$0	Si	$735,000
795	CC	1063150905	VILLEGA FLOREZ ALVARO JAVIER									X									230201	30	$2,714,845	$434,400	EPS002	30	$2,714,845	$108,600	CCF16	30	$2,714,845	$108,600	14-4	30	$2,714,845	4.350%	$118,100	30	$0	$0	Si	$769,700
796	CC	1073810320	VILORIA GUZMAN JAVIER FRANCISCO									X									230301	30	$2,636,996	$422,000	ESSC07	30	$2,636,996	$105,500	CCF16	30	$2,636,996	$105,500	14-4	30	$2,636,996	4.350%	$114,800	30	$0	$0	Si	$747,800
797	CC	10930721	YANES MONTALVO LUIS ALFONSO									X									230201	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
798	CC	78030484	YANES GUTIERREZ MIGUEL ANGEL									X									25-14	30	$2,648,990	$423,900	EPS002	30	$2,648,990	$106,000	CCF16	30	$2,648,990	$106,000	14-4	30	$2,648,990	4.350%	$115,300	30	$0	$0	Si	$751,200
799	CC	10767569	YEPES GONZALEZ HUMBERTO ELI									X									230301	30	$4,250,905	$680,200	ESSC07	30	$4,250,905	$170,100	CCF16	30	$4,250,905	$170,100	14-4	30	$4,250,905	4.350%	$185,000	30	$0	$0	Si	$1,205,400
800	CC	1020739292	ZAPA MARTINEZ MARLEIS YANETH																		230201	26	$1,517,451	$242,800	EPS048	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
801	CC	1020739292	ZAPA MARTINEZ MARLEIS YANETH											X							230201	4	$1,750,905	$280,200	EPS048	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
Total	**Afiliados(681)**																						$1,720,888,855	$275,370,500			$1,761,797,172	$70,492,900			$1,768,805,659	$69,520,000			$1,761,797,172		$75,636,800		$0	$0		$491,020,200

PLANILLA PAGADA

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				673	$275,370,500	$0	$0	$275,370,500
COLFONDOS	231001	800,227,940	6	60	$22,900,200	$0	$0	$22,900,200
COLPENSIONES	25-14	900,336,004	7	134	$57,369,100	$0	$0	$57,369,100
PORVENIR	230301	800,224,808	8	298	$120,451,300	$0	$0	$120,451,300
PROTECCION	230201	800,229,739	0	181	$74,649,900	$0	$0	$74,649,900
ARL (ADMINISTRADORAS: 1)				681	$75,636,800	$0	$0	$75,636,800
COLPATRIA ARP	14-4	860,002,183	9	681	$75,636,800	$0	$0	$75,636,800
CCF (ADMINISTRADORAS: 6)				681	$69,520,000	$0	$0	$69,520,000
CAFAM	CCF21	860,013,570	3	1	$65,400	$0	$0	$65,400
CAJASAN	CCF39	890,200,106	1	1	$104,800	$0	$0	$104,800
COMFACOR	CCF16	891,080,005	1	664	$67,566,600	$0	$0	$67,566,600
COMFAMA	CCF04	890,900,841	9	13	$1,509,200	$0	$0	$1,509,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$180,500	$0	$0	$180,500
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	1	$93,500	$0	$0	$93,500
EPS (ADMINISTRADORAS: 11)				681	$70,492,900	$0	$0	$70,492,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$328,800	$0	$0	$328,800
EPS MUTUAL SER	EPS048	806,008,394	7	41	$4,250,300	$0	$0	$4,250,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$1,529,900	$0	$0	$1,529,900
FOSYGA	MIN001	901,037,916	1	14	$1,808,400	$0	$0	$1,808,400
MUTUAL SER	ESSC07	806,008,394	7	79	$8,052,700	$0	$0	$8,052,700
NUEVA E.P.S.	EPS037	900,156,264	2	107	$11,106,000	$0	$0	$11,106,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	29	$2,625,400	$0	$0	$2,625,400
PROTEGER	CCFC55	901,543,211	6	4	$395,100	$0	$0	$395,100
SALUD TOTAL	EPS002	800,130,907	4	332	$34,126,300	$0	$0	$34,126,300
SANITAS	EPS005	800,251,440	6	57	$6,132,400	$0	$0	$6,132,400
SAVIA SALUD	EPS040	900,604,350	0	2	$137,600	$0	$0	$137,600
TOTAL				**681**	**$491,020,200**	**$0**	**$0**	**$491,020,200**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	414839405	9506751575	E	2026/06/23	2026/06/23	BANCO DE BOGOTA	0	$8,453,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
1	CC	7384741	FAJARDO MARTINEZ LUIS ALBERTO									X									230201	30	$2,788,884	$446,300	EPS002	30	$2,788,884	$111,600	CCF16	30	$2,788,884	$111,600	14-4	30	$2,788,884	4.350%	$121,400	30	$0	$0	Si	$790,900
2	CC	1067966174	GOMEZ RAMOS RICHARD MIGUEL									X									230301	30	$2,903,500	$464,600	EPS002	30	$2,903,500	$116,200	CCF16	30	$2,903,500	$116,200	14-4	30	$2,903,500	4.350%	$126,400	30	$0	$0	Si	$823,400
3	CC	1104416513	GUERRA TOVAR ANA MARIA									X									230301	30	$2,882,072	$461,200	EPS002	30	$2,882,072	$115,300	CCF16	30	$2,882,072	$115,300	14-4	30	$2,882,072	4.350%	$125,400	30	$0	$0	Si	$817,200
4	CC	1003048096	HERNANDEZ GUZMAN MARIA PAULA									X									230301	30	$3,030,695	$485,000	ESSC07	30	$3,030,695	$121,300	CCF16	30	$3,030,695	$121,300	14-4	30	$3,030,695	4.350%	$131,900	30	$0	$0	Si	$859,500
5	CC	25970342	HOYOS GUERRA EDUVIGES ESTHER									X									230301	29	$2,058,687	$329,400	EPS002	29	$2,058,687	$82,400	CCF16	29	$2,058,687	$82,400	14-4	29	$2,058,687	4.350%	$89,600	29	$0	$0	Si	$583,800
6	CC	25970342	HOYOS GUERRA EDUVIGES ESTHER													X					230301	1	$528,921	$84,700	EPS002	1	$528,921	$21,200	CCF16	1	$528,921	$21,200	14-4	1	$528,921	0.000%	$0	1	$0	$0	Si	$127,100
7	CC	50911786	MENESES GOMEZ LILIANA PATRICIA									X									230301	30	$2,619,044	$419,100	EPS002	30	$2,619,044	$104,800	CCF16	30	$2,619,044	$104,800	14-4	30	$2,619,044	4.350%	$114,000	30	$0	$0	Si	$742,700
8	CC	11078437	MONTERROZA MUÑOZ LUIS MANUEL									X									25-14	30	$3,043,277	$487,000	EPS037	30	$3,043,277	$121,800	CCF16	30	$3,043,277	$121,800	14-4	30	$3,043,277	4.350%	$132,400	30	$0	$0	Si	$863,000
9	CC	7382757	OROZCO GALINDO JOSE RAFAEL									X									230201	30	$2,903,500	$464,600	EPS048	30	$2,903,500	$116,200	CCF16	30	$2,903,500	$116,200	14-4	30	$2,903,500	4.350%	$126,400	30	$0	$0	Si	$823,400
10	CC	1067928125	ORTIZ DIAZ NESTOR EUGENIO									X									230301	30	$3,316,185	$530,600	EPS037	30	$3,316,185	$132,700	CCF16	30	$3,316,185	$132,700	14-4	30	$3,316,185	4.350%	$144,300	30	$0	$0	Si	$940,300
11	CC	1003005436	PALOMINO VILLADIEGO YEINER ANDRES									X									230201	30	$2,878,931	$460,700	EPS002	30	$2,878,931	$115,200	CCF16	30	$2,878,931	$115,200	14-4	30	$2,878,931	4.350%	$125,300	30	$0	$0	Si	$816,400
12	CC	1062676726	SEGURA GALVIS MIGUEL ANTONIO		X							X									230201	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF16	5	$2,293,200	$91,800	14-4	5	$291,818	4.350%	$12,700	5	$0	$0	Si	$162,900
13	CC	1062676726	SEGURA GALVIS MIGUEL ANTONIO													X					230201	1	$429,741	$68,800	EPS037	1	$429,741	$17,200	CCF16	1	$429,741	$17,200	14-4	1	$429,741	0.000%	$0	1	$0	$0	Si	$103,200
Total			**Afiliados(11)**																				$29,675,255	$4,748,700			$29,675,255	$1,187,600			$31,676,637	$1,267,700			$29,675,255		$1,249,800		$0	$0		$8,453,800

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				11	$4,748,700	$0	$0	$4,748,700
COLPENSIONES	25-14	900,336,004	7	1	$487,000	$0	$0	$487,000
PORVENIR	230301	800,224,808	8	6	$2,774,600	$0	$0	$2,774,600
PROTECCION	230201	800,229,739	0	4	$1,487,100	$0	$0	$1,487,100
ARL (ADMINISTRADORAS: 1)				11	$1,249,800	$0	$0	$1,249,800
COLPATRIA ARP	14-4	860,002,183	9	11	$1,249,800	$0	$0	$1,249,800
CCF (ADMINISTRADORAS: 1)				11	$1,267,700	$0	$0	$1,267,700
COMFACOR	CCF16	891,080,005	1	11	$1,267,700	$0	$0	$1,267,700
EPS (ADMINISTRADORAS: 4)				11	$1,187,600	$0	$0	$1,187,600
EPS MUTUAL SER	EPS048	806,008,394	7	1	$116,200	$0	$0	$116,200
MUTUAL SER	ESSC07	806,008,394	7	1	$121,300	$0	$0	$121,300
NUEVA E.P.S.	EPS037	900,156,264	2	3	$283,400	$0	$0	$283,400
SALUD TOTAL	EPS002	800,130,907	4	6	$666,700	$0	$0	$666,700
TOTAL				**11**	**$8,453,800**	**$0**	**$0**	**$8,453,800**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	414833142	9506751494	E	2026/06/23	2026/06/23	BANCO DE BOGOTA	0	$2,456,600

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
1	CC	1063075335	HUMANEZ MUÑOZ JOSE DOMINGO									X									230201	30	$2,890,955	$462,600	ESSC07	30	$2,890,955	$115,700	CCF16	30	$2,890,955	$115,700	14-4	30	$2,890,955	4.350%	$125,800	30	$0	$0	Si	$819,800
2	CC	7378029	RUBIO ARGEL RAFAEL ANTONIO									X									230301	30	$2,873,664	$459,800	EPS037	30	$2,873,664	$115,000	CCF16	30	$2,873,664	$115,000	14-4	30	$2,873,664	4.350%	$125,100	30	$0	$0	Si	$814,900
3	CC	78751873	URANGO RUEDA MANUEL MARINO									X									230301	30	$2,898,560	$463,800	EPS005	30	$2,898,560	$116,000	CCF16	30	$2,898,560	$116,000	14-4	30	$2,898,560	4.350%	$126,100	30	$0	$0	Si	$821,900
Total	Afiliados(3)																					$8,663,179	$1,386,200			$8,663,179	$346,700			$8,663,179	$346,700			$8,663,179		$377,000		$0	$0		$2,456,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				3	$1,386,200	$0	$0	$1,386,200
PORVENIR	230301	800,224,808	8	2	$923,600	$0	$0	$923,600
PROTECCION	230201	800,229,739	0	1	$462,600	$0	$0	$462,600
ARL (ADMINISTRADORAS: 1)				3	$377,000	$0	$0	$377,000
COLPATRIA ARP	14-4	860,002,183	9	3	$377,000	$0	$0	$377,000
CCF (ADMINISTRADORAS: 1)				3	$346,700	$0	$0	$346,700
COMFACOR	CCF16	891,080,005	1	3	$346,700	$0	$0	$346,700
EPS (ADMINISTRADORAS: 3)				3	$346,700	$0	$0	$346,700
MUTUAL SER	ESSC07	806,008,394	7	1	$115,700	$0	$0	$115,700
NUEVA E.P.S.	EPS037	900,156,264	2	1	$115,000	$0	$0	$115,000
SANITAS	EPS005	800,251,440	6	1	$116,000	$0	$0	$116,000
TOTAL				3	$2,456,600	$0	$0	$2,456,600

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GOBERNACION	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	376875674	9506149102	E	2026/06/23	2026/06/09	BANCOLOMBIA	0	$80,762,300

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1003432935	ACOSTA PACHECO OSWILL MANUEL									X									25-14	30	$2,087,207	$334,000	EPS002	30	$2,087,207	$83,500	CCF16	30	$2,087,207	$83,500	14-4	30	$2,087,207	4.350%	$90,800	30	$0	$0	Si	$591,800
2	CC	1067891075	AGUDELO SEPULVEDA DANILO ANDRES									X									231001	30	$1,811,676	$289,900	EPS002	30	$1,811,676	$72,500	CCF16	30	$1,811,676	$72,500	14-4	30	$1,811,676	4.350%	$78,900	30	$0	$0	Si	$513,800
3	CC	1065010837	ALARCON POLO FRANCISCO RAFAEL									X									230201	30	$2,055,371	$328,900	EPS002	30	$2,055,371	$82,300	CCF16	30	$2,055,371	$82,300	14-4	30	$2,055,371	4.350%	$89,500	30	$0	$0	Si	$583,000
4	CC	78702164	ALARCON MESTRA MARQUETTY JOSE									X									25-14	30	$1,781,722	$285,100	EPS041	30	$1,781,722	$71,300	CCF16	30	$1,781,722	$71,300	14-4	30	$1,781,722	4.350%	$77,600	30	$0	$0	Si	$505,300
5	CC	1003206401	ALMANZA RODELO NEDER DAVID									X									230201	30	$2,190,397	$350,500	ESSC07	30	$2,190,397	$87,700	CCF16	30	$2,190,397	$87,700	14-4	30	$2,190,397	4.350%	$95,300	30	$0	$0	Si	$621,200
6	CC	11032442	ALVAREZ VERGARA LIBARDO ANDRES									X									230201	30	$2,300,595	$368,100	EPS002	30	$2,300,595	$92,100	CCF16	30	$2,300,595	$92,100	14-4	30	$2,300,595	4.350%	$100,100	30	$0	$0	Si	$652,400
7	CC	78747685	AMADOR VILLEGAS ELKIN ENRIQUE									X									25-14	30	$1,894,980	$303,200	EPS041	30	$1,894,980	$75,800	CCF16	30	$1,894,980	$75,800	14-4	30	$1,894,980	4.350%	$82,500	30	$0	$0	Si	$537,300
8	CC	1233338063	AMADOR DIAZ JAVIER EMIRO									X									230301	30	$2,107,631	$337,300	EPS002	30	$2,107,631	$84,400	CCF16	30	$2,107,631	$84,400	14-4	30	$2,107,631	4.350%	$91,700	30	$0	$0	Si	$597,800
9	CC	1073809343	ARCOS RIVERO NUZLY PATRICIA									X									230301	30	$1,807,514	$289,300	EPS048	30	$1,807,514	$72,400	CCF16	30	$1,807,514	$72,400	14-4	30	$1,807,514	4.350%	$78,700	30	$0	$0	Si	$512,800
10	CC	1063162552	ARGEL YEPES JAIRO JOSE									X									230201	30	$1,973,654	$315,800	EPS002	30	$1,973,654	$79,000	CCF16	30	$1,973,654	$79,000	14-4	30	$1,973,654	4.350%	$85,900	30	$0	$0	Si	$559,700
11	CC	10931795	ARTEAGA CARDOZO DIONICIO ANTONIO									X									230301	30	$2,190,397	$350,500	ESSC07	30	$2,190,397	$87,700	CCF16	30	$2,190,397	$87,700	14-4	30	$2,190,397	4.350%	$95,300	30	$0	$0	Si	$621,200
12	CC	1067940909	BARBA NEGRETE ROSA ANGELICA									X									230301	30	$2,105,235	$336,900	EPS002	30	$2,105,235	$84,300	CCF16	30	$2,105,235	$84,300	14-4	30	$2,105,235	4.350%	$91,600	30	$0	$0	Si	$597,100
13	CC	1003401366	BARRERA VALOIS ISAAC DAVID									X									230201	30	$1,926,388	$308,300	EPS002	30	$1,926,388	$77,100	CCF16	30	$1,926,388	$77,100	14-4	30	$1,926,388	4.350%	$83,800	30	$0	$0	Si	$546,300
14	CC	1003001796	BENITEZ THERAN JAMID JAVIER									X									230201	30	$1,926,388	$308,300	ESSC07	30	$1,926,388	$77,100	CCF16	30	$1,926,388	$77,100	14-4	30	$1,926,388	4.350%	$83,800	30	$0	$0	Si	$546,300
15	CC	78752478	BERNETT DIAZ MARCOS ANTONIO									X									230301	30	$2,030,029	$324,900	EPS037	30	$2,030,029	$81,300	CCF16	30	$2,030,029	$81,300	14-4	30	$2,030,029	4.350%	$88,400	30	$0	$0	Si	$575,900
16	CC	1067837515	BRUNAL RODRIGUEZ ROBERTO FABIO									X									230301	30	$2,054,368	$328,700	EPS037	30	$2,054,368	$82,200	CCF16	30	$2,054,368	$82,200	14-4	30	$2,054,368	4.350%	$89,400	30	$0	$0	Si	$582,500
17	CC	1067895363	BURGOS DUEÑAS CESAR DARIO									X									230201	30	$2,091,330	$334,700	EPS002	30	$2,091,330	$83,700	CCF16	30	$2,091,330	$83,700	14-4	30	$2,091,330	4.350%	$91,000	30	$0	$0	Si	$593,100
18	CC	1071349190	BURGOS PEINADO OMEL RENE									X									230201	30	$2,107,631	$337,300	EPS002	30	$2,107,631	$84,400	CCF16	30	$2,107,631	$84,400	14-4	30	$2,107,631	4.350%	$91,700	30	$0	$0	Si	$597,800
19	CC	1065003283	CASTAÑO ARGUMEDO DANIS JAVIER									X									230301	30	$1,926,388	$308,300	EPS041	30	$1,926,388	$77,100	CCF16	30	$1,926,388	$77,100	14-4	30	$1,926,388	4.350%	$83,800	30	$0	$0	Si	$546,300
20	CC	1002998703	CAVADIA SILGADO MIGUEL ANGEL									X									230201	30	$1,973,654	$315,800	EPS002	30	$1,973,654	$79,000	CCF16	30	$1,973,654	$79,000	14-4	30	$1,973,654	4.350%	$85,900	30	$0	$0	Si	$559,700
21	CC	78708445	CEBALLOS BARON AMAURY ELIECER									X									25-14	30	$2,271,073	$363,400	EPS010	30	$2,271,073	$90,900	CCF16	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
22	CC	78710465	CONTRERAS BRUNO FRANCISCO MIGUEL									X									230301	30	$2,291,173	$366,600	EPS002	30	$2,291,173	$91,700	CCF16	30	$2,291,173	$91,700	14-4	30	$2,291,173	4.350%	$99,700	30	$0	$0	Si	$649,700
23	CC	1007675901	CORCHO SIERRA OLEGARIO MANUEL									X									230301	30	$2,030,029	$324,900	EPS037	30	$2,030,029	$81,300	CCF16	30	$2,030,029	$81,300	14-4	30	$2,030,029	4.350%	$88,400	30	$0	$0	Si	$575,900
24	CC	78714364	CUADRADO MUÑOZ OSCAR DARIO									X									230301	30	$2,619,290	$419,100	EPS048	30	$2,619,290	$104,800	CCF16	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
25	CC	1067904122	CUELLO MIRANDA CINDY PAOLA									X									230301	30	$2,054,368	$328,700	ESSC07	30	$2,054,368	$82,200	CCF16	30	$2,054,368	$82,200	14-4	30	$2,054,368	4.350%	$89,400	30	$0	$0	Si	$582,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
26	CC	10775719	CUESTA MENDOZA ANDRES RAFAEL																		231001	28	$1,634,178	$261,500	EPS041	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
27	CC	10775719	CUESTA MENDOZA ANDRES RAFAEL											X							231001	2	$933,816	$149,500	EPS041	2	$933,816	$37,400	CCF16	2	$933,816	$0	14-4	2	$933,816	0.000%	$0	2	$0	$0	Si	$186,900
28	CC	78750741	DIAZ PAEZ ALVARO MANUEL									X									230301	30	$2,030,029	$324,900	EPS002	30	$2,030,029	$81,300	CCF16	30	$2,030,029	$81,300	14-4	30	$2,030,029	4.350%	$88,400	30	$0	$0	Si	$575,900
29	CC	1001599730	DURANGO ARRIETA MARTIN ELIAS	X								X									230201	4	$284,777	$45,600	EPS048	4	$284,777	$11,400	CCF16	4	$284,777	$11,400	14-4	4	$284,777	4.350%	$12,400	4	$0	$0	Si	$80,800
30	CC	50908370	ENSUNCHO CARDENAS TRICIA									X									230301	30	$1,927,174	$308,400	EPS005	30	$1,927,174	$77,100	CCF16	30	$1,927,174	$77,100	14-4	30	$1,927,174	4.350%	$83,900	30	$0	$0	Si	$546,500
31	CC	1007629625	ESPITIA ROMERO JAIME LUIS									X									230301	30	$2,190,397	$350,500	EPS041	30	$2,190,397	$87,700	CCF16	30	$2,190,397	$87,700	14-4	30	$2,190,397	4.350%	$95,300	30	$0	$0	Si	$621,200
32	CC	78031852	ESPITIA GOENAGA LUIS JAVIER									X									231001	30	$1,926,388	$308,300	EPS037	30	$1,926,388	$77,100	CCF16	30	$1,926,388	$77,100	14-4	30	$1,926,388	4.350%	$83,800	30	$0	$0	Si	$546,300
33	CC	10784697	FERNANDEZ HERNANDEZ DEIBER RAUL									X									230201	30	$2,030,029	$324,900	EPS037	30	$2,030,029	$81,300	CCF16	30	$2,030,029	$81,300	14-4	30	$2,030,029	4.350%	$88,400	30	$0	$0	Si	$575,900
34	CC	1067911458	FLOREZ DIAZ CARMELO									X									231001	30	$2,107,631	$337,300	EPS002	30	$2,107,631	$84,400	CCF16	30	$2,107,631	$84,400	14-4	30	$2,107,631	4.350%	$91,700	30	$0	$0	Si	$597,800
35	CC	78705688	FLOREZ SIERRA CARMELO RAMON									X									230301	30	$2,190,397	$350,500	EPS002	30	$2,190,397	$87,700	CCF16	30	$2,190,397	$87,700	14-4	30	$2,190,397	4.350%	$95,300	30	$0	$0	Si	$621,200
36	CC	1067892213	FUENTES HERNANDEZ YUBRIEL GREGORIO									X									230301	30	$1,926,388	$308,300	ESSC07	30	$1,926,388	$77,100	CCF16	30	$1,926,388	$77,100	14-4	30	$1,926,388	4.350%	$83,800	30	$0	$0	Si	$546,300
37	CC	1010148315	GABALO CASTELLAR NANDY SAID									X									230201	30	$2,229,527	$356,800	EPS037	30	$2,229,527	$89,200	CCF16	30	$2,229,527	$89,200	14-4	30	$2,229,527	4.350%	$97,000	30	$0	$0	Si	$632,200
38	CC	11002812	GALEANO RODRIGUEZ CESAR AUGUSTO									X									230301	30	$2,030,029	$324,900	EPS002	30	$2,030,029	$81,300	CCF16	30	$2,030,029	$81,300	14-4	30	$2,030,029	4.350%	$88,400	30	$0	$0	Si	$575,900
39	CC	1143409220	GALLEGO MURILLO ELY JOHANA									X									230301	30	$1,973,654	$315,800	EPS002	30	$1,973,654	$79,000	CCF16	30	$1,973,654	$79,000	14-4	30	$1,973,654	4.350%	$85,900	30	$0	$0	Si	$559,700
40	CC	10781095	GARCIA SAAVEDRA JULIO ELIECER									X									230201	30	$2,190,397	$350,500	EPS002	30	$2,190,397	$87,700	CCF16	30	$2,190,397	$87,700	14-4	30	$2,190,397	4.350%	$95,300	30	$0	$0	Si	$621,200
41	CC	1067966011	GARCIA PAYARES ORLANDO ANTONIO									X									230301	30	$1,935,398	$309,700	EPS037	30	$1,935,398	$77,500	CCF16	30	$1,935,398	$77,500	14-4	30	$1,935,398	4.350%	$84,200	30	$0	$0	Si	$548,900
42	CC	1001027214	GOMEZ GIRALDO YEFERSON ANDRES									X									230301	30	$2,030,029	$324,900	EPS002	30	$2,030,029	$81,300	CCF16	30	$2,030,029	$81,300	14-4	30	$2,030,029	4.350%	$88,400	30	$0	$0	Si	$575,900
43	CC	25800893	GONZALEZ MACEA ADRIANA ROSA									X									231001	30	$1,973,654	$315,800	EPS037	30	$1,973,654	$79,000	CCF16	30	$1,973,654	$79,000	14-4	30	$1,973,654	4.350%	$85,900	30	$0	$0	Si	$559,700
44	CC	1064997314	GONZALEZ VASQUEZ GUSTAVO ADOLFO									X									231001	30	$1,926,388	$308,300	EPS002	30	$1,926,388	$77,100	CCF16	30	$1,926,388	$77,100	14-4	30	$1,926,388	4.350%	$83,800	30	$0	$0	Si	$546,300
45	CC	1067877885	GONZALEZ ANAYA JHON JAIRO									X									230301	30	$2,082,654	$333,300	EPS041	30	$2,082,654	$83,400	CCF16	30	$2,082,654	$83,400	14-4	30	$2,082,654	4.350%	$90,600	30	$0	$0	Si	$590,700
46	CC	1067898824	GONZALEZ MENDOZA JUAN JOSE									X									230201	30	$2,050,679	$328,200	EPS002	30	$2,050,679	$82,100	CCF16	30	$2,050,679	$82,100	14-4	30	$2,050,679	4.350%	$89,300	30	$0	$0	Si	$581,700
47	CC	78706147	GUERRERO DAIVER LUIS									X									230201	30	$1,986,395	$317,900	EPS041	30	$1,986,395	$79,500	CCF16	30	$1,986,395	$79,500	14-4	30	$1,986,395	4.350%	$86,500	30	$0	$0	Si	$563,400
48	CC	1067901873	GUERRERO FLOREZ YERALDYN ANDREA									X									230301	30	$2,107,631	$337,300	EPS017	30	$2,107,631	$84,400	CCF16	30	$2,107,631	$84,400	14-4	30	$2,107,631	4.350%	$91,700	30	$0	$0	Si	$597,800
49	CC	10933813	GUZMAN BURGOS JOVANY ANTONIO									X									230301	30	$2,050,679	$328,200	EPS041	30	$2,050,679	$82,100	CCF16	30	$2,050,679	$82,100	14-4	30	$2,050,679	4.350%	$89,300	30	$0	$0	Si	$581,700
50	CC	1062979325	HERNANDEZ SANTIAGO JOSE									X									230301	30	$2,107,631	$337,300	ESSC07	30	$2,107,631	$84,400	CCF16	30	$2,107,631	$84,400	14-4	30	$2,107,631	4.350%	$91,700	30	$0	$0	Si	$597,800
51	CC	1007766045	LAGOS REVUELTAS BRAYAN STIVEN									X									230201	30	$1,926,388	$308,300	EPS041	30	$1,926,388	$77,100	CCF16	30	$1,926,388	$77,100	14-4	30	$1,926,388	4.350%	$83,800	30	$0	$0	Si	$546,300
52	CC	10770985	LARA GUZMAN ALEXANDER ALFREDO									X									230301	30	$2,050,679	$328,200	EPS002	30	$2,050,679	$82,100	CCF16	30	$2,050,679	$82,100	14-4	30	$2,050,679	4.350%	$89,300	30	$0	$0	Si	$581,700
53	CC	1063648281	LARA LOPEZ ANDRES FELIPE									X									230201	30	$2,030,029	$324,900	EPS017	30	$2,030,029	$81,300	CCF16	30	$2,030,029	$81,300	14-4	30	$2,030,029	4.350%	$88,400	30	$0	$0	Si	$575,900
54	CC	15704146	LLORENTE MEZQUIDA BLADIMIR FRANCISCO									X									230201	30	$2,190,397	$350,500	EPS002	30	$2,190,397	$87,700	CCF16	30	$2,190,397	$87,700	14-4	30	$2,190,397	4.350%	$95,300	30	$0	$0	Si	$621,200
55	CC	10899902	LOPEZ MAUSSA FRAY									X									231001	30	$2,107,631	$337,300	EPS002	30	$2,107,631	$84,400	CCF16	30	$2,107,631	$84,400	14-4	30	$2,107,631	4.350%	$91,700	30	$0	$0	Si	$597,800
56	CC	15025597	LOPEZ MERCADO UBALDO ANTONIO									X									25-14	30	$2,199,072	$351,900	ESSC07	30	$2,199,072	$88,000	CCF16	30	$2,199,072	$88,000	14-4	30	$2,199,072	4.350%	$95,700	30	$0	$0	Si	$623,600
57	CC	1131106474	LOPEZ MOGOLLON YONI SEGUNDO									X									25-14	30	$1,958,834	$313,500	EPS002	30	$1,958,834	$78,400	CCF16	30	$1,958,834	$78,400	14-4	30	$1,958,834	4.350%	$85,300	30	$0	$0	Si	$555,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
58	CC	10766417	MACHADO SERPA ELMER JONAS									X									230201	30	$2,107,631	$337,300	EPS041	30	$2,107,631	$84,400	CCF16	30	$2,107,631	$84,400	14-4	30	$2,107,631	4.350%	$91,700	30	$0	$0	Si	$597,800
59	CC	1003398112	MARTINEZ SUAREZ SEBASTIAN									X									230301	30	$2,190,397	$350,500	ESSC07	30	$2,190,397	$87,700	CCF16	30	$2,190,397	$87,700	14-4	30	$2,190,397	4.350%	$95,300	30	$0	$0	Si	$621,200
60	CC	11062388	MEDRANO ZABALETA JORGE RICARDO									X									230301	30	$2,082,654	$333,300	EPS037	30	$2,082,654	$83,400	CCF16	30	$2,082,654	$83,400	14-4	30	$2,082,654	4.350%	$90,600	30	$0	$0	Si	$590,700
61	CC	1069471224	MERCADO HOYOS RAFAEL JOSE									X									230301	30	$2,765,096	$442,500	ESSC07	30	$2,765,096	$110,700	CCF16	30	$2,765,096	$110,700	14-4	30	$2,765,096	4.350%	$120,300	30	$0	$0	Si	$784,200
62	CC	1067848023	MESTRA LOPEZ RONAL ALONSO		X							X									230301	21	$1,313,454	$210,200	ESSC07	21	$1,313,454	$52,600	CCF16	21	$1,313,454	$52,600	14-4	21	$1,313,454	4.350%	$57,200	21	$0	$0	Si	$372,600
63	CC	1067943112	MESTRA ECHEVERRIA SEBASTIAN									X									230301	30	$2,260,345	$361,700	EPS002	30	$2,260,345	$90,500	CCF16	30	$2,260,345	$90,500	14-4	30	$2,260,345	4.350%	$98,400	30	$0	$0	Si	$641,100
64	CC	98686621	MEZA LOPEZ JUAN CARLOS									X									25-14	30	$1,973,654	$315,800	EPS048	30	$1,973,654	$79,000	CCF16	30	$1,973,654	$79,000	14-4	30	$1,973,654	4.350%	$85,900	30	$0	$0	Si	$559,700
65	CC	10952529	MONTES DURANGO GABRIEL ENRIQUE									X									25-14	30	$2,190,397	$350,500	EPS041	30	$2,190,397	$87,700	CCF16	30	$2,190,397	$87,700	14-4	30	$2,190,397	4.350%	$95,300	30	$0	$0	Si	$621,200
66	CC	6881825	MORALES VASQUEZ ALEJANDRO ENRIQUE									X										0	$0	$0	EPS037	30	$1,916,416	$76,700	CCF16	30	$1,916,416	$76,700	14-4	30	$1,916,416	4.350%	$83,400	30	$0	$0	Si	$236,800
67	CC	6892487	MOSQUERA PEREIRA NESTOR GABRIEL									X									25-14	30	$1,927,174	$308,400	EPS002	30	$1,927,174	$77,100	CCF16	30	$1,927,174	$77,100	14-4	30	$1,927,174	4.350%	$83,900	30	$0	$0	Si	$546,500
68	CC	10784937	MUÑOZ ALMANZA GERMAN SEGUNDO									X									230201	30	$1,926,388	$308,300	EPS002	30	$1,926,388	$77,100	CCF16	30	$1,926,388	$77,100	14-4	30	$1,926,388	4.350%	$83,800	30	$0	$0	Si	$546,300
69	CC	78708187	MUÑOZ CARABALLO HECTOR BRUNEL									X									230201	30	$2,199,072	$351,900	EPS037	30	$2,199,072	$88,000	CCF16	30	$2,199,072	$88,000	14-4	30	$2,199,072	4.350%	$95,700	30	$0	$0	Si	$623,600
70	CC	78694676	NARVAEZ PEREZ MIGUEL ANTONIO									X									230301	30	$2,190,397	$350,500	EPS048	30	$2,190,397	$87,700	CCF16	30	$2,190,397	$87,700	14-4	30	$2,190,397	4.350%	$95,300	30	$0	$0	Si	$621,200
71	CC	78034584	NERIO MARTINEZ JESUS MARIA									X									230201	30	$2,199,072	$351,900	EPS005	30	$2,199,072	$88,000	CCF16	30	$2,199,072	$88,000	14-4	30	$2,199,072	4.350%	$95,700	30	$0	$0	Si	$623,600
72	CC	10779946	NISPERUZA RIVERO DAYRO ANTONIO									X									230301	30	$2,082,654	$333,300	EPS002	30	$2,082,654	$83,400	CCF16	30	$2,082,654	$83,400	14-4	30	$2,082,654	4.350%	$90,600	30	$0	$0	Si	$590,700
73	CC	1063140880	NORIEGA MARTINEZ NELSON JOSE									X									230301	30	$2,199,072	$351,900	EPS002	30	$2,199,072	$88,000	CCF16	30	$2,199,072	$88,000	14-4	30	$2,199,072	4.350%	$95,700	30	$0	$0	Si	$623,600
74	CC	1067882348	ORTEGA SANTAMARIA DEIVIS DAVID									X									230201	30	$2,190,397	$350,500	EPS002	30	$2,190,397	$87,700	CCF16	30	$2,190,397	$87,700	14-4	30	$2,190,397	4.350%	$95,300	30	$0	$0	Si	$621,200
75	CC	1064983350	ORTIZ CASARRUBIA ALVARO LUIS									X									231001	30	$2,190,397	$350,500	ESSC07	30	$2,190,397	$87,700	CCF16	30	$2,190,397	$87,700	14-4	30	$2,190,397	4.350%	$95,300	30	$0	$0	Si	$621,200
76	CC	1062962116	OVIEDO GOMEZ KIHARA SMITH									X									25-14	30	$2,321,323	$371,500	ESSC07	30	$2,321,323	$92,900	CCF16	30	$2,321,323	$92,900	14-4	30	$2,321,323	4.350%	$101,000	30	$0	$0	Si	$658,300
77	CC	1003006669	OVIEDO BOHORQUEZ LUIS ANGEL									X									230301	30	$2,082,654	$333,300	EPS002	30	$2,082,654	$83,400	CCF16	30	$2,082,654	$83,400	14-4	30	$2,082,654	4.350%	$90,600	30	$0	$0	Si	$590,700
78	CC	1067858997	PACHECO PEDROZA YAMILE DEL CARMEN									X									230301	30	$2,030,029	$324,900	ESSC07	30	$2,030,029	$81,300	CCF16	30	$2,030,029	$81,300	14-4	30	$2,030,029	4.350%	$88,400	30	$0	$0	Si	$575,900
79	CC	1067916842	PADILLA GONZALEZ CARLOS ANDRES									X									230301	30	$1,973,654	$315,800	EPS002	30	$1,973,654	$79,000	CCF16	30	$1,973,654	$79,000	14-4	30	$1,973,654	4.350%	$85,900	30	$0	$0	Si	$559,700
80	CC	1040499827	PADILLA PADILLA DUMAR ANTONIO									X									231001	30	$2,053,190	$328,600	EPS041	30	$2,053,190	$82,200	CCF16	30	$2,053,190	$82,200	14-4	30	$2,053,190	4.350%	$89,400	30	$0	$0	Si	$582,400
81	CC	1066726947	PADILLA BENITES EIDER MANUEL									X									230301	30	$1,926,388	$308,300	ESSC07	30	$1,926,388	$77,100	CCF16	30	$1,926,388	$77,100	14-4	30	$1,926,388	4.350%	$83,800	30	$0	$0	Si	$546,300
82	CC	1067951632	PALENCIA PEREZ ALEXANDER JOSE									X									230301	30	$2,425,738	$388,200	EPS002	30	$2,425,738	$97,100	CCF16	30	$2,425,738	$97,100	14-4	30	$2,425,738	4.350%	$105,600	30	$0	$0	Si	$688,000
83	CC	1003398751	PALMERA GARCES KENEN DAVID									X									230301	30	$1,940,521	$310,500	EPS002	30	$1,940,521	$77,700	CCF16	30	$1,940,521	$77,700	14-4	30	$1,940,521	4.350%	$84,500	30	$0	$0	Si	$550,400
84	CC	78745700	PANTOJA GENES JUAN DAVID									X									230201	30	$1,990,163	$318,500	EPS048	30	$1,990,163	$79,700	CCF16	30	$1,990,163	$79,700	14-4	30	$1,990,163	4.350%	$86,600	30	$0	$0	Si	$564,500
85	CC	78739514	PASTRANA MUÑOZ EDER ANTONIO																		25-14	30	$8,500,000	$1,445,000	MIN001	30	$8,500,000	$340,000	CCF16	30	$8,500,000	$340,000	14-4	30	$8,500,000	4.350%	$369,800	30	$0	$0	Si	$2,494,800
86	CC	50900891	PASTRANA RANGEL ELCI DEL CARMEN									X										0	$0	$0	EPS002	30	$1,986,806	$79,500	CCF16	30	$1,986,806	$79,500	14-4	30	$1,986,806	4.350%	$86,500	30	$0	$0	Si	$245,500
87	CC	10783402	PATERNINA PRIMERA JOSE RICARDO									X									230201	30	$2,064,379	$330,400	EPS037	30	$2,064,379	$82,600	CCF16	30	$2,064,379	$82,600	14-4	30	$2,064,379	4.350%	$89,900	30	$0	$0	Si	$585,500
88	CC	1102838043	PEDROZA HERNANDEZ JHON ALEXANDER									X									230301	30	$2,128,762	$340,700	ESSC07	30	$2,128,762	$85,200	CCF16	30	$2,128,762	$85,200	14-4	30	$2,128,762	4.350%	$92,700	30	$0	$0	Si	$603,800

aportes en línea

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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
89	CC	10765908	PEINADO MORALES JOSE LUIS									X									25-14	30	$2,199,072	$351,900	EPS002	30	$2,199,072	$88,000	CCF16	30	$2,199,072	$88,000	14-4	30	$2,199,072	4.350%	$95,700	30	$0	$0	Si	$623,600
90	CC	1003433437	PEÑA ZABALA KEVIN ANDRES									X									230301	30	$2,082,654	$333,300	EPS002	30	$2,082,654	$83,400	CCF16	30	$2,082,654	$83,400	14-4	30	$2,082,654	4.350%	$90,600	30	$0	$0	Si	$590,700
91	CC	10775441	PEÑA PASTRANA SAMIR ANTONIO									X									25-14	30	$2,050,679	$328,200	EPS002	30	$2,050,679	$82,100	CCF16	30	$2,050,679	$82,100	14-4	30	$2,050,679	4.350%	$89,300	30	$0	$0	Si	$581,700
92	CC	10779188	PEÑATA MARTILIANO OMAR DARIO									X									230301	30	$1,973,654	$315,800	EPS002	30	$1,973,654	$79,000	CCF16	30	$1,973,654	$79,000	14-4	30	$1,973,654	4.350%	$85,900	30	$0	$0	Si	$559,700
93	CC	78023890	PEREZ GOMEZ ALEX ANTONIO									X									231001	30	$1,926,388	$308,300	EPS037	30	$1,926,388	$77,100	CCF16	30	$1,926,388	$77,100	14-4	30	$1,926,388	4.350%	$83,800	30	$0	$0	Si	$546,300
94	CC	50919133	PEREZ HOYOS DIANY LUZ									X									230301	30	$2,054,368	$328,700	EPS002	30	$2,054,368	$82,200	CCF16	30	$2,054,368	$82,200	14-4	30	$2,054,368	4.350%	$89,400	30	$0	$0	Si	$582,500
95	CC	1068669953	PEREZ SUAREZ JOSE JAVIER									X									230301	30	$1,973,654	$315,800	CCFC55	30	$1,973,654	$79,000	CCF16	30	$1,973,654	$79,000	14-4	30	$1,973,654	4.350%	$85,900	30	$0	$0	Si	$559,700
96	CC	1067853891	PEREZ MACHADO OSVALDO SEGUNDO									X									230301	30	$2,199,072	$351,900	EPS048	30	$2,199,072	$88,000	CCF16	30	$2,199,072	$88,000	14-4	30	$2,199,072	4.350%	$95,700	30	$0	$0	Si	$623,600
97	CC	1062429407	PESTANA ARIZA AMARIS SOFIA									X									230301	30	$2,030,029	$324,900	ESSC07	30	$2,030,029	$81,300	CCF16	30	$2,030,029	$81,300	14-4	30	$2,030,029	4.350%	$88,400	30	$0	$0	Si	$575,900
98	CC	1003187668	PETRO JIMENEZ JUAN JOSE									X									230201	30	$2,082,654	$333,300	ESSC07	30	$2,082,654	$83,400	CCF16	30	$2,082,654	$83,400	14-4	30	$2,082,654	4.350%	$90,600	30	$0	$0	Si	$590,700
99	CC	1067096345	PIEDRAHITA BRU ANUAR EDUARDO									X									230301	30	$1,973,654	$315,800	EPS041	30	$1,973,654	$79,000	CCF16	30	$1,973,654	$79,000	14-4	30	$1,973,654	4.350%	$85,900	30	$0	$0	Si	$559,700
100	CC	1062961155	PIMIENTO HERNANDEZ MAICOLL		X							X									230301	12	$750,220	$120,100	EPS048	12	$750,220	$30,100	CCF16	12	$920,447	$36,900	14-4	12	$750,220	4.350%	$32,700	12	$0	$0	Si	$219,800
101	CC	11105529	PINEDA GALVIS LEVIS JOSE									X									25-14	30	$1,973,654	$315,800	EPS037	30	$1,973,654	$79,000	CCF16	30	$1,973,654	$79,000	14-4	30	$1,973,654	4.350%	$85,900	30	$0	$0	Si	$559,700
102	CC	1003434919	PITALUA PEREZ RICHARD ANTONIO									X									230301	30	$1,939,656	$310,400	EPS037	30	$1,939,656	$77,600	CCF16	30	$1,939,656	$77,600	14-4	30	$1,939,656	4.350%	$84,400	30	$0	$0	Si	$550,000
103	CC	1065573613	POLO GIL MIGUEL ANGEL									X									230301	30	$2,291,173	$366,600	EPS037	30	$2,291,173	$91,700	CCF16	30	$2,291,173	$91,700	14-4	30	$2,291,173	4.350%	$99,700	30	$0	$0	Si	$649,700
104	CC	1133796698	QUIÑONES PICO KENIA LUZ									X									230201	30	$2,190,397	$350,500	ESSC07	30	$2,190,397	$87,700	CCF16	30	$2,190,397	$87,700	14-4	30	$2,190,397	4.350%	$95,300	30	$0	$0	Si	$621,200
105	CC	1003193583	RAMIREZ ARISTIZABAL ANGY MARCELA									X									230301	30	$2,190,397	$350,500	EPS048	30	$2,190,397	$87,700	CCF16	30	$2,190,397	$87,700	14-4	30	$2,190,397	4.350%	$95,300	30	$0	$0	Si	$621,200
106	CC	19897810	RAMIREZ SARMIENTO EDUIN RAFAEL																		230201	28	$1,634,178	$261,500	ESSC24	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
107	CC	19897810	RAMIREZ SARMIENTO EDUIN RAFAEL										X								230201	2	$116,727	$14,100	ESSC24	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
108	CC	1067836525	RAMOS ENSUNCHO LUIS MANUEL									X									231001	30	$2,030,029	$324,900	EPS002	30	$2,030,029	$81,300	CCF16	30	$2,030,029	$81,300	14-4	30	$2,030,029	4.350%	$88,400	30	$0	$0	Si	$575,900
109	CC	10950768	RAMOS PACHECO LUIS ALBERTO																		230201	28	$1,634,178	$261,500	ESSC07	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
110	CC	10950768	RAMOS PACHECO LUIS ALBERTO												X						230201	2	$817,089	$130,800	ESSC07	2	$817,089	$32,700	CCF16	2	$817,089	$32,700	14-4	2	$817,089	0.000%	$0	2	$0	$0	Si	$196,200
111	CC	78028578	RAMOS FLOREZ LUIS FELIPE									X									230301	30	$2,674,213	$427,900	EPS002	30	$2,674,213	$107,000	CCF16	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
112	CC	78076141	RHENALS ESPAÑA JHON JAIRO									X									230301	30	$1,926,388	$308,300	ESSC07	30	$1,926,388	$77,100	CCF16	30	$1,926,388	$77,100	14-4	30	$1,926,388	4.350%	$83,800	30	$0	$0	Si	$546,300
113	CC	1067910250	RIVAS SALGADO SINDY YESENIA									X									230301	30	$2,082,654	$333,300	ESSC07	30	$2,082,654	$83,400	CCF16	30	$2,082,654	$83,400	14-4	30	$2,082,654	4.350%	$90,600	30	$0	$0	Si	$590,700
114	CC	1063182498	RODRIGUEZ GUERRA JESUS ANDRES									X									230201	30	$2,050,679	$328,200	EPS041	30	$2,050,679	$82,100	CCF16	30	$2,050,679	$82,100	14-4	30	$2,050,679	4.350%	$89,300	30	$0	$0	Si	$581,700
115	CC	1096232488	ROMERO CHIVATA ANDRES																		230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
116	CC	1096232488	ROMERO CHIVATA ANDRES											X							230201	3	$1,167,270	$186,800	EPS002	3	$1,167,270	$46,700	CCF16	3	$1,167,270	$0	14-4	3	$1,167,270	0.000%	$0	3	$0	$0	Si	$233,500
117	CC	1096232488	ROMERO CHIVATA ANDRES										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
118	CC	10776473	RUBIO LOPEZ CARLOS ALBERTO									X									231001	30	$2,662,121	$426,000	ESSC07	30	$2,662,121	$106,500	CCF16	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
119	CC	1069475814	RUIZ SALCEDO JUAN MANUEL									X									25-14	30	$2,199,072	$351,900	ESSC07	30	$2,199,072	$88,000	CCF16	30	$2,199,072	$88,000	14-4	30	$2,199,072	4.350%	$95,700	30	$0	$0	Si	$623,600
120	CC	78695196	RUIZ GONZALEZ MANUEL FLORENCIO									X									231001	30	$2,190,397	$350,500	EPS002	30	$2,190,397	$87,700	CCF16	30	$2,190,397	$87,700	14-4	30	$2,190,397	4.350%	$95,300	30	$0	$0	Si	$621,200
121	CC	1078347198	SAENZ CORDOBA MARISOL	X								X									230201	4	$254,823	$40,800	EPS048	4	$254,823	$10,200	CCF16	4	$254,823	$10,200	14-4	4	$254,823	4.350%	$11,100	4	$0	$0	Si	$72,300
122	CC	10933250	SALAS NARVAEZ WILMER ALFREDO									X									230301	30	$2,107,631	$337,300	ESSC07	30	$2,107,631	$84,400	CCF16	30	$2,107,631	$84,400	14-4	30	$2,107,631	4.350%	$91,700	30	$0	$0	Si	$597,800

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123	CC	1003407455	SANCHEZ MORELO JUAN GABRIEL									X									230301	30	$1,910,842	$305,800	EPS002	30	$1,910,842	$76,500	CCF16	30	$1,910,842	$76,500	14-4	30	$1,910,842	4.350%	$83,200	30	$0	$0	Si	$542,000
124	CC	1068585662	SEPULVEDA CABALLERO DAVID LUIS									X									230301	30	$2,050,679	$328,200	ESSC07	30	$2,050,679	$82,100	CCF16	30	$2,050,679	$82,100	14-4	30	$2,050,679	4.350%	$89,300	30	$0	$0	Si	$581,700
125	CC	1067859126	SIBAJA SOTO JESUS ALBERTO									X									230301	30	$1,926,388	$308,300	EPS002	30	$1,926,388	$77,100	CCF16	30	$1,926,388	$77,100	14-4	30	$1,926,388	4.350%	$83,800	30	$0	$0	Si	$546,300
126	CC	1067927320	SIERRA PEREIRA KENY SAMIR									X									230301	30	$1,973,654	$315,800	EPS041	30	$1,973,654	$79,000	CCF16	30	$1,973,654	$79,000	14-4	30	$1,973,654	4.350%	$85,900	30	$0	$0	Si	$559,700
127	CC	1003459087	SOTO CASTILLO ELIAN DAVID									X									230301	30	$2,199,072	$351,900	CCFC55	30	$2,199,072	$88,000	CCF16	30	$2,199,072	$88,000	14-4	30	$2,199,072	4.350%	$95,700	30	$0	$0	Si	$623,600
128	CC	1062424037	SOTO PEREZ MARIA JOSE									X									230201	30	$2,082,654	$333,300	ESSC07	30	$2,082,654	$83,400	CCF16	30	$2,082,654	$83,400	14-4	30	$2,082,654	4.350%	$90,600	30	$0	$0	Si	$590,700
129	CC	1003026970	SUAREZ ARTEAGA LUIS FERNANDO									X									230301	30	$1,940,599	$310,500	EPS002	30	$1,940,599	$77,700	CCF16	30	$1,940,599	$77,700	14-4	30	$1,940,599	4.350%	$84,500	30	$0	$0	Si	$550,400
130	CC	78691888	TAMAYO LOZANO JAIME									X									25-14	30	$2,030,029	$324,900	EPS002	30	$2,030,029	$81,300	CCF16	30	$2,030,029	$81,300	14-4	30	$2,030,029	4.350%	$88,400	30	$0	$0	Si	$575,900
131	CC	1067890077	TORRES NISPERUZA LUIS EDUARDO									X									231001	30	$2,199,072	$351,900	EPS017	30	$2,199,072	$88,000	CCF16	30	$2,199,072	$88,000	14-4	30	$2,199,072	4.350%	$95,700	30	$0	$0	Si	$623,600
132	CC	1067946009	TRUJILLO ALVAREZ JAIRO JAVIER									X									25-14	30	$1,803,412	$288,600	EPS002	30	$1,803,412	$72,200	CCF16	30	$1,803,412	$72,200	14-4	30	$1,803,412	4.350%	$78,500	30	$0	$0	Si	$511,500
133	CC	78749431	VARGAS MARTINEZ RICHAR ENRIQUE									X									230301	30	$2,199,072	$351,900	EPS037	30	$2,199,072	$88,000	CCF16	30	$2,199,072	$88,000	14-4	30	$2,199,072	4.350%	$95,700	30	$0	$0	Si	$623,600
134	CC	1065011515	VEGA CAVADIA ISMAEL ANDRES									X									230301	30	$1,849,481	$296,000	EPS002	30	$1,849,481	$74,000	CCF16	30	$1,849,481	$74,000	14-4	30	$1,849,481	4.350%	$80,500	30	$0	$0	Si	$524,500
135	CC	15646777	VELASQUEZ ROSARIO JOSE ALFREDO									X									231001	30	$2,050,679	$328,200	MIN001	30	$2,050,679	$82,100	CCF16	30	$2,050,679	$82,100	14-4	30	$2,050,679	4.350%	$89,300	30	$0	$0	Si	$581,700
136	CC	1067872775	VIDES RODRIGUEZ FABIO ANDRES									X									230301	30	$2,199,072	$351,900	EPS002	30	$2,199,072	$88,000	CCF16	30	$2,199,072	$88,000	14-4	30	$2,199,072	4.350%	$95,700	30	$0	$0	Si	$623,600
137	CC	1067923932	VILLALBA SALGADO DELNI JOSE									X									230301	30	$2,050,679	$328,200	ESSC07	30	$2,050,679	$82,100	CCF16	30	$2,050,679	$82,100	14-4	30	$2,050,679	4.350%	$89,300	30	$0	$0	Si	$581,700
138	CC	6891199	VILLEGAS IBAÑEZ HECTOR MANUEL									X									231001	30	$2,190,397	$350,500	ESSC07	30	$2,190,397	$87,700	CCF16	30	$2,190,397	$87,700	14-4	30	$2,190,397	4.350%	$95,300	30	$0	$0	Si	$621,200
139	CC	1067859989	VILORIA PADILLA LIDIS DEL CARMEN									X									230201	30	$1,926,388	$308,300	EPS002	30	$1,926,388	$77,100	CCF16	30	$1,926,388	$77,100	14-4	30	$1,926,388	4.350%	$83,800	30	$0	$0	Si	$546,300
140	CC	1067946226	VILORIA LOPEZ RICARDO ANDRES									X									230301	30	$2,030,029	$324,900	EPS005	30	$2,030,029	$81,300	CCF16	30	$2,030,029	$81,300	14-4	30	$2,030,029	4.350%	$88,400	30	$0	$0	Si	$575,900
141	CC	1067919898	YANES SABALA ANDRES FRANCISCO									X									230301	30	$2,082,654	$333,300	EPS041	30	$2,082,654	$83,400	CCF16	30	$2,082,654	$83,400	14-4	30	$2,082,654	4.350%	$90,600	30	$0	$0	Si	$590,700
142	CC	1005439612	YENERIS ATILANO GERLEY JULIETH									X									230201	30	$2,082,654	$333,300	EPS002	30	$2,082,654	$83,400	CCF16	30	$2,082,654	$83,400	14-4	30	$2,082,654	4.350%	$90,600	30	$0	$0	Si	$590,700
143	CC	1138075458	ZABALETA GOMEZ ROBERTO ENRIQUE		X							X									230301	4	$436,390	$69,900	EPS041	4	$436,390	$17,500	CCF16	4	$545,822	$21,900	14-4	4	$436,390	4.350%	$19,000	4	$0	$0	Si	$128,300
Total		**Afiliados(138)**																					$283,571,054	$45,457,500			$287,474,276	$11,500,600			$287,753,935	$11,427,700			$287,474,276		$12,376,500		$0	$0		$80,762,300

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)				136	$45,457,500	$0	$0	$45,457,500
COLFONDOS	231001	800,227,940	6	16	$5,427,300	$0	$0	$5,427,300
COLPENSIONES	25-14	900,336,004	7	17	$6,703,600	$0	$0	$6,703,600
PORVENIR	230301	800,224,808	8	68	$22,170,200	$0	$0	$22,170,200
PROTECCION	230201	800,229,739	0	35	$11,156,400	$0	$0	$11,156,400
ARL (ADMINISTRADORAS: 1)				138	$12,376,500	$0	$0	$12,376,500
COLPATRIA ARP	14-4	860,002,183	9	138	$12,376,500	$0	$0	$12,376,500
CCF (ADMINISTRADORAS: 1)				138	$11,427,700	$0	$0	$11,427,700
COMFACOR	CCF16	891,080,005	1	138	$11,427,700	$0	$0	$11,427,700
EPS (ADMINISTRADORAS: 11)				138	$11,500,600	$0	$0	$11,500,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$65,400	$0	$0	$65,400
EPS MUTUAL SER	EPS048	806,008,394	7	10	$651,000	$0	$0	$651,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$90,900	$0	$0	$90,900
FAMISANAR	EPS017	830,003,564	7	3	$253,700	$0	$0	$253,700
FOSYGA	MIN001	901,037,916	1	2	$422,100	$0	$0	$422,100
MUTUAL SER	ESSC07	806,008,394	7	28	$2,384,600	$0	$0	$2,384,600
NUEVA E.P.S.	EPS037	900,156,264	2	17	$1,393,000	$0	$0	$1,393,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	17	$1,332,100	$0	$0	$1,332,100
PROTEGER	CCFC55	901,543,211	6	2	$167,000	$0	$0	$167,000
SALUD TOTAL	EPS002	800,130,907	4	54	$4,494,400	$0	$0	$4,494,400
SANITAS	EPS005	800,251,440	6	3	$246,400	$0	$0	$246,400
TOTAL				**138**	**$80,762,300**	**$0**	**$0**	**$80,762,300**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GOBERNACION	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	376866592	9506148358	E	2026/06/23	2026/06/09	BANCOLOMBIA	0	$171,728,300

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	78112769	ACOSTA ANGULO ARCENIO MANUEL									X									230301	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
2	CC	15745205	ACOSTA LOPEZ ERINSO JOSE									X									230301	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
3	CC	1068588534	ACOSTA CANTERO LEANDRO MIGUEL									X									230301	30	$2,617,719	$418,900	EPS037	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
4	CC	11153002	AGUILAR ARGUMEDO ALFONSO ANTONIO									X									231001	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
5	CC	78035351	ALEMAN VELASQUEZ SANDRO ALDEMAR									X									230201	30	$2,498,732	$399,800	EPS037	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
6	CC	1066180235	ALVAREZ DIAZ JAIME ALBERTO									X									230301	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
7	CC	1001534275	ANGULO MENCO DARWIN ANDRES									X									230301	30	$2,617,719	$418,900	ESSC24	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
8	CC	78025038	ARGEL BERNAL HERNAN MIGUEL									X									230301	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
9	CC	1064995016	ARGUMEDO SOTO ADOLFO ANDRES									X									231001	30	$2,498,732	$399,800	CCFC55	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
10	CC	1067291018	ARGUMEDO MONTIEL WILMER IGNACIO									X									230301	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
11	CC	78021636	ARIZ MESTRA HERVIS ANTONIO									X									25-14	30	$2,260,757	$361,800	ESSC07	30	$2,260,757	$90,500	CCF16	30	$2,260,757	$90,500	14-4	30	$2,260,757	4.350%	$98,400	30	$0	$0	Si	$641,200
12	CC	1066738608	ARRIETA COTERA JOSE MANUEL									X									230301	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
13	CC	1007629305	ARRIETA PASTRANA YAN CARLOS									X									230301	30	$2,498,732	$399,800	EPS041	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
14	CC	1063164141	ARTEAGA BERROCAL DIEGO ARMANDO									X									230301	30	$2,498,732	$399,800	CCFC55	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
15	CC	78028197	ASSIS GUERRA ALFREDO JOSE									X									230201	30	$2,498,732	$399,800	EPS037	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
16	CC	1073820220	ATILANO JULIO SANDRA MARCELA									X									230301	30	$2,617,719	$418,900	EPS002	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
17	CC	15076886	AVILA BARRIOS EDER ANTONIO									X									230301	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
18	CC	10944489	AVILA MEJIA ISIDORO JOSE									X									231001	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
19	CC	1003187989	AYALA CAMARILLO JUNIOR JOSE									X									230301	30	$2,498,732	$399,800	EPS048	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
20	CC	78646302	AYALA ECHAVARRIA NATANAEL ENRIQUE									X									230301	30	$2,498,732	$399,800	EPS041	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
21	CC	1068824224	BABILONIA RAMOS JUAN FERNANDO									X									230301	30	$2,498,732	$399,800	EPS037	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
22	CC	78028029	BANDA ABAD EPARQUIO ELIAS									X									230301	30	$2,498,732	$399,800	EPS002	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
23	CC	1067400398	BARBOSA ESPITIA JOSE FELIPE									X									230301	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
24	CC	15618616	BARRIOS RICARDO FRANKLIN									X									230201	30	$2,617,719	$418,900	EPS037	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
25	CC	78324221	BARRIOS YEPES JHON CARLOS									X									231001	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
26	CC	10943497	BARRIOS AVILA MIGUEL RAMON									X									230201	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400

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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
27	CC	1064982488	BERTEL JIMENEZ CRISTIAN ANDRES									X									230201	30	$2,498,732	$399,800	EPS037	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
28	CC	78295967	BERTEL SUCERQUIA JORGE LUIS									X									25-14	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
29	CC	15620847	BERTEL CABEZA LUIS FELIPE																		230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
30	CC	1063159050	BLANCO VILORIA LUIS DAVID									X									25-14	30	$2,498,732	$399,800	EPS002	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
31	CC	10999293	BLANCO RAMOS ROBERTO CARLOS									X									231001	30	$2,498,732	$399,800	ESSC24	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
32	CC	1072530147	BRAVO BLANQUICET ALBERTO JOSE									X									230301	30	$2,498,732	$399,800	EPS048	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
33	CC	15619035	BRAVO LOPEZ ALONSO																		231001	26	$1,517,451	$242,800	EPS048	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
34	CC	15619035	BRAVO LOPEZ ALONSO											X							231001	4	$1,750,905	$280,200	EPS048	4	$1,750,905	$70,100	CCF16	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
35	CC	1065379648	BRAVO PICO DEIRO ANDRES									X									230201	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
36	CC	15076393	BURGOS CLEMENTE LUIS CARLOS									X									230301	30	$2,617,719	$418,900	EPS037	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
37	CC	1063300298	CABRERA MORENO RICARDO ANDRES									X									230201	30	$2,498,732	$399,800	EPS037	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
38	CC	1063361477	CALLE DE AGUAS YAKEELIN									X									230301	30	$2,617,719	$418,900	MIN001	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
39	CC	78727967	CANCHILA SIMANCA NEBER LUIS									X									230301	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
40	CC	2760814	CASTAÑO ARGUMEDO JOSE CAPIRO									X									230301	30	$2,498,732	$399,800	EPS037	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
41	CC	11106724	CASTILLA HURTADO PEDRO JOSE									X									230301	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
42	CC	1064317941	CAVADIA VARGAS CARLOS MARIO									X									230301	30	$2,617,719	$418,900	ESSC24	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
43	CC	15646983	CHICA RAMOS LUIS MIGUEL									X									230301	30	$2,617,719	$418,900	EPS048	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
44	CC	10999394	CHIMA FUENTES XABIER EDUARDO									X									230301	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
45	CC	1003076618	CLIMACO ORTIZ LEONARDO ESNEIDER									X									230201	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
46	CC	1192713500	COGOLLO SANDON ARLEIS SEBASTIAN									X									230201	30	$2,498,732	$399,800	EPS041	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
47	CC	15076762	CONDE MARTINEZ JUAN MANUEL									X									230201	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
48	CC	1065001763	CONEO BULA JORGE ELIECER									X									230301	30	$2,498,732	$399,800	EPS041	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
49	CC	1064310790	CONTRERAS ARROYO CARLOS MARIO									X									230201	30	$2,498,732	$399,800	EPS002	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
50	CC	1129805049	CONTRERAS HERRERA JOSE MIGUEL									X									230201	30	$2,498,732	$399,800	EPS041	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
51	CC	1003588133	CONTRERAS MIRANDA YAIR									X									230201	30	$2,379,744	$380,800	CCFC55	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
52	CC	15678816	CORDERO MONTES WILFRIDO NAFFER									X									231001	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
53	CC	78320747	CORPUS GALVIS JOSE MANUEL									X									25-14	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
54	CC	1063286589	CORRALES TREJO CARLOS DARIO									X									230301	30	$2,498,732	$399,800	EPS048	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
55	CC	1066189460	CUELLO LOPEZ MIGUEL ALFONSO									X									230301	30	$2,146,701	$343,500	EPS037	30	$2,146,701	$85,900	CCF16	30	$2,146,701	$85,900	14-4	30	$2,146,701	4.350%	$93,400	30	$0	$0	Si	$608,700
56	CC	78742943	CUESTA ARTEAGA LUIS ENRIQUE									X									230301	30	$2,617,719	$418,900	ESSC24	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
57	CC	11033075	DE HORTA GOMEZ ADALBERTO									X									230201	30	$2,498,732	$399,800	EPS041	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
58	CC	10980517	DE HOYOS GALVIS CARLOS MANUEL									X									230301	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
59	CC	1062958601	DE LA OSSA PEREZ KEIVI JOEL									X									230301	30	$2,498,732	$399,800	EPS002	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
60	CC	78037286	DIAZ GONZALEZ HUMBERTO RAFAEL									X									230301	30	$2,617,719	$418,900	EPS037	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
61	CC	1003286381	DIAZ SERNA ILVER HERNAN									X									230301	30	$2,498,732	$399,800	ESSC24	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
62	CC	1148946645	DIAZ BLANCO JAIVER DE JESUS									X									230301	30	$2,498,732	$399,800	EPS037	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
63	CC	10768928	DIAZ GALVAN RICARDO MIGUEL									X									231001	30	$2,617,719	$418,900	CCFC55	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
64	CC	1065372474	DIAZ CASTELLANOS YONAIN									X									230201	30	$2,617,719	$418,900	EPS037	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
65	CC	15619480	DIZ BARROSO OSMAN									X									231001	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
66	CC	11155535	DORIA MEJIA OSCAR MANUEL									X									230301	30	$2,498,732	$399,800	MIN001	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
67	CC	1068656716	DURANGO DURANGO DAIR DARIO									X									231001	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
68	CC	78646252	DURANGO VIDAL DARIO ALFREDO									X									230201	30	$2,498,732	$399,800	EPS041	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
69	CC	15612516	DURANGO MONTES NADIS DARIO									X									25-14	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
70	CC	10951875	ESPITIA MARTINEZ OLIER SAMIT									X									231001	30	$2,617,719	$418,900	EPS002	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
71	CC	10904141	ESPITIA MONTALVO OSCAR DARIO									X									230301	30	$2,498,732	$399,800	EPS041	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
72	CC	1193072232	ESPITIA VEGA TILZON RAFAEL									X									230301	30	$2,498,732	$399,800	EPS037	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
73	CC	1066175751	ESQUIVEL QUIÑONEZ ELKIN DAVID									X									230201	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
74	CC	78715811	ESQUIVIA GONZALEZ GERMAN MANUEL									X									25-14	30	$2,617,719	$418,900	EPS037	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
75	CC	92531914	FERIA RUIZ ALEIDER ANTONIO									X									231001	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
76	CC	1072255380	FLOREZ LAZO EDINSON JOSE									X									230301	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
77	CC	1007792377	FLOREZ CASTILLO IVAN JOSE									X									230201	30	$2,617,719	$418,900	EPS037	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
78	CC	11077610	FLOREZ CAVADIA JERONIMO MIGUEL									X									230301	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
79	CC	78765675	FLOREZ POLO MIGUEL ANGEL									X									230301	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
80	CC	78742937	FUENTES GARCIA CARLOS ARTURO									X									230301	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
81	CC	1073971344	FURNIELES CARMONA JUAN PABLO									X									230301	30	$2,498,732	$399,800	CCFC55	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
82	CC	1003368116	GARCIA NIEVES ENDER JOSE									X									230301	30	$2,498,732	$399,800	EPS041	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
83	CC	78028426	GARCIA PEREZ JHON RICHARD									X									231001	30	$2,498,732	$399,800	EPS002	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
84	CC	78323829	GARCIA ARGUELLO LUIS EDUARDO									X									230301	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
85	CC	11064715	GARCIA HERRERA NAUL JOSE									X									230301	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
86	CC	73574546	GOMEZ HEREDIA CARLOS ARTURO									X									230201	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
87	CC	2823026	GONZALEZ SOTO ELIECER ENRIQUE									X									230301	30	$2,617,719	$418,900	CCFC55	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
88	CC	1074003779	GONZALEZ GUZMAN GABRIEL GUILLERMO									X									230301	30	$2,498,732	$399,800	EPS037	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
89	CC	78030581	GONZALEZ MADERA MIGUEL ENRIQUE									X									230301	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
90	CC	78039027	GUILLIN BERRIO LUIS CARLOS									X									230201	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
91	CC	85449203	HENRIQUEZ LEON OMAR ORLANDO									X									25-14	30	$2,617,719	$418,900	EPS002	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
92	CC	1007691632	HERNANDEZ DIAZ ARTURO JOSE									X									230201	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500

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	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
93	CC	78111299	HERNANDEZ MARQUEZ CARLOS ANDRES									X									25-14	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
94	CC	7382913	HERNANDEZ CARE ELKIN ALFONSO									X									25-14	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
95	CC	78755256	HERNANDEZ CUADRADO HERMEN HERNAN									X									230301	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
96	CC	1066172597	HERNANDEZ QUIÑONEZ LUIS ALBERTO									X									230301	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
97	CC	1070814452	HERRERA SILGADO NELSON									X									230301	30	$2,617,719	$418,900	ESSC24	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
98	CC	10901159	HOYOS DEL CASTILLO LUIS ALBEIRO									X									25-14	30	$2,617,719	$418,900	EPS048	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
99	CC	11078644	HUMANEZ MUÑOZ FERNANDO JESUS									X									231001	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
100	CC	98652855	JARABA CORONADO DUBER ANTONIO									X									230301	30	$2,498,732	$399,800	EPS002	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
101	CC	78766799	JARAMILLO RAMOS PEDRO NEL									X									230201	30	$2,379,744	$380,800	EPS048	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
102	CC	1068589338	JARAMILLO CARVAJAL RICHAD									X									230301	30	$2,498,732	$399,800	EPS037	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
103	CC	1003721894	JIMENEZ MARTINEZ DELFIN RAFAEL									X									230301	30	$2,498,732	$399,800	EPS041	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
104	CC	1064308308	JULIO YANEZ ELVING JOSE									X									230301	30	$2,498,732	$399,800	EPS002	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
105	CC	1003293332	LEMUS PINEDA YONAR JAVIER									X									230301	30	$2,617,719	$418,900	EPS037	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
106	CC	7378621	LLORENTE MARTINEZ RODOLFO ENRIQUE									X									231001	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
107	CC	1066600742	LONDOÑO CLIMACO JUAN GABRIEL									X									230201	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
108	CC	1068580167	LOPEZ MORALES AISAR ENRIQUE									X									230301	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
109	CC	15621327	LOPEZ DIAZ DIEGO ALBERTO									X									230201	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
110	CC	1067909261	LOPEZ PAEZ ELIANIS MARIA									X									230301	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
111	CC	15617720	LOPEZ LADEUTH FABIO LUIS									X									25-14	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
112	CC	1003504628	LOPEZ SEÑA GUSTAVO ADOLFO									X									230301	30	$2,498,732	$399,800	EPS037	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
113	CC	73142809	LORA MONTERO WILBER MIGUEL									X									230201	30	$2,498,732	$399,800	EPS041	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
114	CC	1038127569	LUNA OSORIO ERIKA ROSA									X									230301	30	$2,617,719	$418,900	CCFC55	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
115	CC	1192892451	LUNA CARDENAS LUIS DAVID									X									230301	30	$2,617,719	$418,900	ESSC24	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
116	CC	78109264	LUNA URRUTIA MAXIMINO MANUEL									X									230301	30	$2,498,732	$399,800	EPS041	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
117	CC	1003126815	MANCHEGO CAMAÑO CESAR JULIO									X									230301	30	$2,617,719	$418,900	EPS037	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
118	CC	78292843	MARIO ECHEVERRY OSWALDO RAFAEL									X									230301	30	$2,498,732	$399,800	EPS041	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
119	CC	1063274107	MARQUEZ HERNANDEZ VICTOR ALFONSO									X									25-14	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
120	CC	78293678	MARTINEZ AGUAS ABRAHAM MANUEL									X									230201	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
121	CC	1066514430	MARTINEZ PEREZ FAIDER JOSE									X									231001	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
122	CC	1192919001	MARTINEZ RAMOS JHON MARIO									X									230301	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
123	CC	78727700	MARTINEZ VARGAS OMAR AGUSTIN									X									231001	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
124	CC	11166232	MEJIA ANAYA ALFONSO LUIS									X									230301	30	$2,498,732	$399,800	ESSC24	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
125	CC	1065014705	MEJIA PEREZ LUIS FERNANDO									X									230301	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
126	CC	78295038	MENDEZ ROMERO MEDARDO ENRIQUE									X									230201	30	$2,498,732	$399,800	EPS005	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
127	CC	1003263728	MENDOZA RINCON OSMAR JAVIER									X									231001	30	$2,617,719	$418,900	EPS037	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
128	CC	1072254718	MENDOZA MONTALVO RAUL JOSE									X									230301	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
129	CC	1062677914	MERCADO SIMANCA MANUEL FRANCISCO									X									230301	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
130	CC	10901986	MESTRA PEÑA ALEXANDER JOVANNI									X									230201	30	$2,498,732	$399,800	EPS041	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
131	CC	78766719	MESTRA DIAZ LUIS ALFONSO									X									25-14	30	$2,617,719	$418,900	MIN001	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
132	CC	11171974	MEZA ROCHA ROMIN									X									25-14	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
133	CC	15682474	MIRANDA CARABALLO WILMER									X									230301	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
134	CC	15683222	MOGOLLON CONDE REINEL									X									231001	30	$2,617,719	$418,900	EPS048	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
135	CC	1068661570	MONTALVO ORTEGA DEIMER FERNANDO									X									230301	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
136	CC	78734311	MONTERROZA TORRES ABEL JOSE									X									230201	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
137	CC	15704408	MONTERROZA DIAZ RAFAEL EMIRO									X									230301	30	$2,379,744	$380,800	EPS041	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
138	CC	1063651682	MONTES URANGO JHON FREDY									X									230301	30	$2,498,732	$399,800	EPS017	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
139	CC	78767116	MONTES BERRIO LUIS CARLOS									X									230301	30	$2,617,719	$418,900	CCFC55	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
140	CC	1133809007	MONTIEL CASTRO JAIME									X									231001	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
141	CC	1133754088	MONTIEL TORIBIO JORGE LUIS									X									230201	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
142	CC	2823022	MONTIEL BERASTEGUI NESTOR DARIO									X									230301	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
143	CC	15703448	MORALES CARLOS ANDRES									X									25-14	30	$2,379,744	$380,800	MIN001	30	$2,379,744	$95,200	CCF16	30	$2,379,744	$95,200	14-4	30	$2,379,744	4.350%	$103,600	30	$0	$0	Si	$674,800
144	CC	1072523559	MORELO MORELO FLOR MARIA									X									230301	30	$1,813,644	$290,200	EPS041	30	$1,813,644	$72,600	CCF16	30	$1,813,644	$72,600	14-4	30	$1,813,644	4.350%	$78,900	30	$0	$0	Si	$514,300
145	CC	11172483	MORELOS PEREZ LUIS GABRIEL									X									230301	30	$2,498,732	$399,800	ESSC24	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
146	CC	15049533	MUÑOZ TORRES LUIS FERNANDO									X									25-14	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
147	CC	15703365	NEGRETE LOPEZ ALBEIRO JESUS									X									230301	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
148	CC	15667971	NOVOA CARE JOSE GABRIEL									X									25-14	30	$2,498,732	$399,800	EPS037	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
149	CC	15077606	NOVOA CAÑABERA MARCO FIDEL									X									230301	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
150	CC	15725467	OJEDA ALVAREZ MAURICIO JAVIER									X									230201	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
151	CC	78301729	ORDOÑEZ URBINO WILL JADER									X									25-14	30	$2,498,732	$399,800	EPS037	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
152	CC	1064994918	ORTEGA AGAMEZ AMILER DANIEL									X									230301	30	$2,617,719	$418,900	EPS042	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
153	CC	1064992421	ORTEGA CARO ANTONIO JOSE									X									230301	30	$2,498,732	$399,800	EPS041	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
154	CC	1003466646	ORTEGA SANDON GUIDO ARMANDO									X									230301	30	$2,498,732	$399,800	EPS002	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
155	CC	1073819952	ORTEGA ZABALETA JOSE GUILLERMO									X									230301	30	$2,498,732	$399,800	EPS041	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
156	CC	11064123	ORTIZ SUAREZ JAIME ANTONIO									X									230301	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
157	CC	15674475	OSORIO MONTALVO ISMAEL ANTONIO	X								X									230201	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
158	CC	1068807656	OSPINO CARO DAIRO ALBERTO									X									230201	30	$2,498,732	$399,800	EPS041	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
159	CC	1066175483	OSUNA MANCHEGO JORGE ELIECER									X									230301	30	$2,498,732	$399,800	EPS048	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
160	CC	15672806	OTERO PEREZ BLAS DEL CRISTO									X									25-14	30	$2,498,732	$399,800	EPS037	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
161	CC	15666645	OVIEDO RIVERA JULIO MIGUEL									X									230301	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
162	CC	1063274521	OYOLA LAZARO LUIS ALBERTO									X									231001	30	$2,617,719	$418,900	EPS037	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
163	CC	78076613	PACHECO BRAVO WOLFRANG									X									231001	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
164	CC	1003077229	PADILLA NISPERUZA HERNESTO ANTONIO									X									230301	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
165	CC	1068812450	PARRA BERTEL SNAYDER									X									230301	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
166	CC	78023259	PASTOR AYALA HUGO JACOB									X									230301	30	$2,617,719	$418,900	EPS002	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
167	CC	78673990	PAYARES MORENO JUAN DE DIOS									X									25-14	30	$2,498,732	$399,800	EPS037	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
168	CC	7378479	PAYARES NEGRETE MARIO DARIO									X									230301	30	$2,617,719	$418,900	EPS037	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
169	CC	78700452	PERDOMO VERGARA SANTANDER EMIRO									X									230301	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
170	CC	1065004199	PEREIRA REGINO YORDAN									X									230201	30	$2,498,732	$399,800	EPS048	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
171	CC	1047421686	PEREZ LUCAS DEIMER GAISER									X									230201	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
172	CC	85446596	PEREZ PAEZ DEVINSON JAVIER									X									230301	30	$2,617,719	$418,900	EPS037	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
173	CC	1072257728	PEREZ BERTEL HECTOR LUIS									X									230301	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
174	CC	1007500233	PEREZ GUZMAN IVAN DARIO									X									230201	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
175	CC	92185880	PEREZ PEREZ LEVER JULIO									X									25-14	30	$2,498,732	$399,800	EPS041	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
176	CC	10892919	PERTUZ HERNANDEZ EDINSON MANUEL									X										0	$0	$0	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$323,500
177	CC	7379850	PETRO AGUILAR GERMAN ENRIQUE									X									230201	30	$2,022,783	$323,700	EPS002	30	$2,022,783	$81,000	CCF16	30	$2,022,783	$81,000	14-4	30	$2,022,783	4.350%	$88,000	30	$0	$0	Si	$573,700
178	CC	78019667	PETRO LOPEZ JOSE FELIPE									X										0	$0	$0	EPS048	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$308,700
179	CC	1073998192	PETRO DELGADO WASHINGTON									X									230201	29	$1,692,542	$270,900	EPS041	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
180	CC	1073998192	PETRO DELGADO WASHINGTON													L					230201	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
181	CC	11154733	PLATA SANCHEZ ISMAEL ANTONIO									X									230301	30	$2,617,719	$418,900	EPS037	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
182	CC	15702189	PLAZA CASTRO ANTONIO JOSE									X									231001	30	$2,498,732	$399,800	EPS037	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
183	CC	78586181	PORTILLO GUERRA CARLOS ADOLFO									X									231001	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
184	CC	1065005971	PORTO PADILLA JOSE SABEL									X									230301	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
185	CC	78589552	POSSO ARBOLEDA JUAN CAMILO									X									230301	30	$2,617,719	$418,900	EPS037	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
186	CC	98615653	QUINTERO ALVAREZ JULIO ENRIQUE									X									25-14	30	$2,498,732	$399,800	EPS037	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
187	CC	1066186805	RAMIREZ TORO JHONATAN ALEXANDER	X								X									230201	25	$2,141,770	$342,700	EPS048	25	$2,141,770	$85,700	CCF16	25	$2,141,770	$85,700	14-4	25	$2,141,770	4.350%	$93,200	25	$0	$0	Si	$607,300
188	CC	78028663	RAMIREZ PADILLA LUIS GABRIEL									X									230301	30	$2,498,732	$399,800	EPS041	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
189	CC	1007584638	RAMOS ROJAS CARLOS ELIAS									X									230201	30	$2,617,719	$418,900	EPS037	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
190	CC	15050381	RAMOS PINTO EDUARDO ELIAS									X									25-14	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
191	CC	78303724	RAMOS ZABALETA EVER DARIO									X									230301	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500

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
192	CC	1067837271	RAMOS MELLAO JORGE LUIS									X									230201	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
193	CC	15745344	ROJAS MENCO HENRY SALVADOR									X									25-14	30	$2,617,719	$418,900	ESSC24	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
194	CC	1003397528	RUIZ HERNANDEZ MANUEL ESTEBAN									X									230201	30	$2,498,732	$399,800	EPS010	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
195	CC	78036062	RUIZ CORONADO ROBINSON RAUL									X									231001	30	$2,498,732	$399,800	EPS048	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
196	CC	78382536	RUIZ YEPEZ RUDIS YONIS									X									230301	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
197	CC	1068814388	SAENZ ORTIZ JORGE LUIS									X									230201	30	$2,617,719	$418,900	EPS048	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
198	CC	10903934	SAENZ MORALES SENON ANTONIO									X									230201	30	$2,498,732	$399,800	EPS048	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
199	CC	11152701	SANCHEZ AVILA FREDYS ANTONIO									X									25-14	30	$2,498,732	$399,800	EPS037	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
200	CC	10997978	SANCHEZ OLEA LUIS ALBERTO									X									231001	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
201	CC	1073980958	SANTOS ORTIZ OSCAR DAVID									X									230301	30	$2,498,732	$399,800	EPS037	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
202	CC	1068668445	SARRUF RIVERO EDINSON DAVID									X									230301	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
203	CC	78110394	SERRANO CASTAÑEDA JAIRO LUIS									X									230301	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
204	CC	1063725457	SEVILLA MADERA CARLOS FARID									X									230301	30	$2,498,732	$399,800	EPS037	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
205	CC	15047372	SIERRA RUIZ JOSE LUIS									X									231001	30	$2,617,719	$418,900	EPS048	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
206	CC	15612473	SIERRA MONTES LUIS ALFREDO									X									25-14	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
207	CC	2760897	SIMANCA CARABALLO EDIER YORBIS									X									231001	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
208	CC	1063284369	SOLERA ARRIETA LUIS MARIANO									X									230301	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
209	CC	1066718295	SOLIS CARRASCAL VICTOR ALFONSO									X									230201	30	$2,617,719	$418,900	ESSC24	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
210	CC	1064978451	SOTO MANJARRES JAIME ALONSO									X									230301	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
211	CC	10997947	SUAREZ MARTINEZ DAIRO JOSE									X									230201	30	$2,498,732	$399,800	EPS037	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
212	CC	11154126	SUAREZ PADILLA JUAN ALBERTO									X									230301	30	$2,498,732	$399,800	EPS002	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
213	CC	15673286	SUAREZ OTERO JULIO CESAR									X									231001	30	$2,617,719	$418,900	EPS037	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
214	CC	15610690	SUAREZ TAPIA SANTIAGO									X									231001	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
215	CC	11062792	TALAIGUA LOPEZ ARISMEL ANTONIO									X									230301	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
216	CC	78751767	TERAN HERNANDEZ HERNAN ALVIESO									X									25-14	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
217	CC	11063808	TIRADO PADILLA RODRIGO GREGORIO									X									230201	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
218	CC	98654546	TORRES ARIAS GUILLERMO RAFAEL									X									230201	30	$2,498,732	$399,800	EPS041	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
219	CC	78691074	TORRES VILLADIEGO JUAN CARLOS									X									25-14	30	$2,617,719	$418,900	EPS005	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
220	CC	78382422	URANGO OROZCO DEIVER DAVID									X									230301	30	$2,498,732	$399,800	CCFC55	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
221	CC	1073971965	URANGO CAVADIA EDWIN ENRIQUE									X									231001	30	$2,498,732	$399,800	EPS041	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
222	CC	78731778	URANGO ARRIETA FERMIN ANTONIO									X									230201	30	$2,498,732	$399,800	EPS037	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
223	CC	1003308043	URANGO THERAN JUAN ANTONIO									X									230201	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
224	CC	1067846302	VARGAS PEINADO MARIO ALONSO									X									230201	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
225	CC	1063646722	VELASQUEZ MORALES CARLOS EMIRO									X									230301	29	$2,087,926	$334,100	EPS017	29	$2,087,926	$83,600	CCF16	29	$2,087,926	$83,600	14-4	29	$2,087,926	4.350%	$90,900	29	$0	$0	Si	$592,200

226	CC	1063646722	VELASQUEZ MORALES CARLOS EMIRO													L					230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
227	CC	10941496	VELASQUEZ GARCIA EDUARD LUIS									X									25-14	30	$2,617,719	$418,900	EPS037	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
228	CC	1064992149	VELASQUEZ HERNANDEZ JULIAN DAVID									X									230201	30	$2,498,732	$399,800	EPS002	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
229	CC	1010037009	VERGARA CARDENAS ELIAS JOSE									X									230201	30	$2,498,732	$399,800	ESSC24	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
230	CC	1067091797	VERGARA PEREZ FABER ANDRES									X									231001	30	$2,498,732	$399,800	EPS037	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
231	CC	78380976	VERGARA SUAREZ FRAILER									X									230301	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
232	CC	78588269	VERGARA PEÑA JHON JAIRO									X									230301	30	$2,498,732	$399,800	EPS041	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
233	CC	1066748662	VERGARA CRISMAT NAIDER CAMILO									X									230301	30	$2,617,719	$418,900	EPS037	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
234	CC	1066569938	VERGARA BOHORQUEZ ORLANDO JOSE									X									230301	30	$2,498,732	$399,800	ESSC07	30	$2,498,732	$100,000	CCF16	30	$2,498,732	$100,000	14-4	30	$2,498,732	4.350%	$108,700	30	$0	$0	Si	$708,500
235	CC	1149451003	VIDAL CAUSIL LUIS FELIPE									X									230201	30	$2,617,719	$418,900	EPS002	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
236	CC	10942773	VILLALOBOS SIERRA ANTONIO JOSE									X									230301	30	$2,617,719	$418,900	CCFC55	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
237	CC	1115741633	VILLALOBOS MESTRA JESUS DANIEL									X									230301	30	$2,617,719	$418,900	EPS002	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
238	CC	1063354156	VILLARREAL PEREZ JHON ALBER									X									230301	30	$2,617,719	$418,900	EPS048	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
239	CC	78767542	YANEZ BEDOYA NESTOR ANTONIO									X									230301	30	$2,617,719	$418,900	EPS041	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
240	CC	78035105	YANEZ TIRADO RAFAEL ANTONIO									X									230301	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
241	CC	1003368452	YEPES MONTERROZA ALEJANDRO MANUEL									X									230301	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
242	CC	78735285	ZABALA TOSCANO JORGE LUIS									X									230301	30	$2,617,719	$418,900	ESSC07	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
243	CC	78768508	ZURITA ROSARIO DANILO ANTONIO									X									230301	30	$2,617,719	$418,900	EPS037	30	$2,617,719	$104,800	CCF16	30	$2,617,719	$104,800	14-4	30	$2,617,719	4.350%	$113,900	30	$0	$0	Si	$742,400
Total		**Afiliados(240)**																					$603,886,384	$96,629,900			$609,002,835	$24,376,800			$609,002,835	$24,306,700			$609,002,835		$26,414,900		$0	$0		$171,728,300

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)				238	$96,629,900	$0	$0	$96,629,900
COLFONDOS	231001	800,227,940	6	32	$13,184,200	$0	$0	$13,184,200
COLPENSIONES	25-14	900,336,004	7	29	$11,861,900	$0	$0	$11,861,900
PORVENIR	230301	800,224,808	8	122	$49,623,100	$0	$0	$49,623,100
PROTECCION	230201	800,229,739	0	55	$21,960,700	$0	$0	$21,960,700
ARL (ADMINISTRADORAS: 1)				240	$26,414,900	$0	$0	$26,414,900
COLPATRIA ARP	14-4	860,002,183	9	240	$26,414,900	$0	$0	$26,414,900
CCF (ADMINISTRADORAS: 1)				240	$24,306,700	$0	$0	$24,306,700
COMFACOR	CCF16	891,080,005	1	240	$24,306,700	$0	$0	$24,306,700
EPS (ADMINISTRADORAS: 12)				240	$24,376,800	$0	$0	$24,376,800
COOSALUD EPS	EPS042	900,226,715	3	1	$104,800	$0	$0	$104,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	12	$1,233,600	$0	$0	$1,233,600
EPS MUTUAL SER	EPS048	806,008,394	7	17	$1,740,500	$0	$0	$1,740,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$100,000	$0	$0	$100,000
FAMISANAR	EPS017	830,003,564	7	2	$186,000	$0	$0	$186,000
FOSYGA	MIN001	901,037,916	1	4	$404,800	$0	$0	$404,800
MUTUAL SER	ESSC07	806,008,394	7	82	$8,343,000	$0	$0	$8,343,000
NUEVA E.P.S.	EPS037	900,156,264	2	44	$4,481,900	$0	$0	$4,481,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	48	$4,848,400	$0	$0	$4,848,400
PROTEGER	CCFC55	901,543,211	6	10	$1,019,200	$0	$0	$1,019,200
SALUD TOTAL	EPS002	800,130,907	4	17	$1,709,800	$0	$0	$1,709,800
SANITAS	EPS005	800,251,440	6	2	$204,800	$0	$0	$204,800
TOTAL				**240**	**$171,728,300**	**$0**	**$0**	**$171,728,300**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CALLE 29 No.18-81	MEDELLIN-ANTIOQUIA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	415343827	9506749192	E	2026/06/23	2026/06/23	BANCO DE BOGOTA	0	$61,358,300

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	24815441	ALVAREZ GONZALEZ DIANA MARCELA									X									230301	30	$3,159,854	$505,600	EPS002	30	$3,159,854	$126,400	CCF04	30	$3,159,854	$126,400	14-4	30	$3,159,854	4.350%	$137,500	30	$0	$0	Si	$895,900
2	CC	15510035	ALVAREZ GAÑAN FABIAN ALONSO									X									25-14	30	$3,625,727	$580,200	EPS010	30	$3,625,727	$145,100	CCF04	30	$3,625,727	$145,100	14-4	30	$3,625,727	4.350%	$157,800	30	$0	$0	Si	$1,028,200
3	CC	42693161	ARANGO CASTRO DEYANIRA ANDREA	X								X									230301	26	$2,790,397	$446,500	EPS037	26	$2,790,397	$111,700	CCF04	26	$2,790,397	$111,700	14-4	26	$2,790,397	4.350%	$121,400	26	$0	$0	Si	$791,300
4	CC	8337161	BARON CANO LUBIN DARIO									X									25-14	30	$3,303,813	$528,700	EPS010	30	$3,303,813	$132,200	CCF04	30	$3,303,813	$132,200	14-4	30	$3,303,813	4.350%	$143,800	30	$0	$0	Si	$936,900
5	CC	1045672153	BARRETO ROJAS TATIANA									X									25-14	30	$2,993,997	$479,100	EPS010	30	$2,993,997	$119,800	CCF04	30	$2,993,997	$119,800	14-4	30	$2,993,997	4.350%	$130,300	30	$0	$0	Si	$849,000
6	CC	1001390798	BAUTISTA PENAGOS ANDRES FELIPE									X									230301	30	$2,995,617	$479,300	EPS010	30	$2,995,617	$119,900	CCF04	30	$2,995,617	$119,900	14-4	30	$2,995,617	4.350%	$130,400	30	$0	$0	Si	$849,500
7	CC	42693102	BEDOYA MORALES SANDRA JANETH									X									25-14	30	$2,842,420	$454,800	EPS010	30	$2,842,420	$113,700	CCF04	30	$2,842,420	$113,700	14-4	30	$2,842,420	4.350%	$123,700	30	$0	$0	Si	$805,900
8	CC	15505037	CADAVID GOMEZ IVAN DARIO									X									25-14	30	$3,513,223	$562,200	EPS010	30	$3,513,223	$140,600	CCF04	30	$3,513,223	$140,600	14-4	30	$3,513,223	4.350%	$152,900	30	$0	$0	Si	$996,300
9	CC	15516062	CADAVID LOPEZ MARLON									X									230201	30	$3,057,448	$489,200	EPS010	30	$3,057,448	$122,300	CCF04	30	$3,057,448	$122,300	14-4	30	$3,057,448	4.350%	$133,000	30	$0	$0	Si	$866,800
10	CC	42683025	CALAD SALDARRIAGA DORA INES									X									25-14	30	$3,601,152	$576,200	EPS010	30	$3,601,152	$144,100	CCF04	30	$3,601,152	$144,100	14-4	30	$3,601,152	4.350%	$156,700	30	$0	$0	Si	$1,021,100
11	CC	98465349	CARDENAS OSPINA GUILLERMO DE JESUS									X									25-14	30	$3,224,530	$516,000	EPS010	30	$3,224,530	$129,000	CCF04	30	$3,224,530	$129,000	14-4	30	$3,224,530	4.350%	$140,300	30	$0	$0	Si	$914,300
12	CC	15514423	CARVAJAL CASTRO JHON FREDY									X									25-14	30	$3,290,092	$526,500	EPS010	30	$3,290,092	$131,700	CCF04	30	$3,290,092	$131,700	14-4	30	$3,290,092	4.350%	$143,200	30	$0	$0	Si	$933,100
13	CC	43744091	CASAS TAPIAS DAISSY JANET									X									25-14	30	$3,152,952	$504,500	EPS010	30	$3,152,952	$126,200	CCF04	30	$3,152,952	$126,200	14-4	30	$3,152,952	4.350%	$137,200	30	$0	$0	Si	$894,100
14	CC	71451002	CASTAÑO VELEZ JUAN DE JESUS									X									25-14	29	$2,668,345	$427,000	EPS010	29	$2,668,345	$106,800	CCF04	29	$2,668,345	$106,800	14-4	29	$2,668,345	4.350%	$116,100	29	$0	$0	Si	$756,700
15	CC	71451002	CASTAÑO VELEZ JUAN DE JESUS											X							25-14	1	$233,454	$37,400	EPS010	1	$233,454	$9,400	CCF04	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
16	CC	42691590	CORDOBA CORDOBA DIANA MILENA									X									25-14	30	$3,150,301	$504,100	EPS010	30	$3,150,301	$126,100	CCF04	30	$3,150,301	$126,100	14-4	30	$3,150,301	4.350%	$137,100	30	$0	$0	Si	$893,400
17	CC	42694653	CORDOBA MARTINEZ PAULA ANDREA									X									230301	30	$3,077,706	$492,500	EPS010	30	$3,077,706	$123,200	CCF04	30	$3,077,706	$123,200	14-4	30	$3,077,706	4.350%	$133,900	30	$0	$0	Si	$872,800
18	CC	21469919	DIAZ CADAVID MARITZA EUGENIA									X									25-14	30	$2,809,928	$449,600	EPS010	30	$2,809,928	$112,400	CCF04	30	$2,809,928	$112,400	14-4	30	$2,809,928	4.350%	$122,300	30	$0	$0	Si	$796,700
19	CC	1065002003	EUSSE JIMENEZ LUIS GUILLERMO									X									230201	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF04	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
20	CC	1065002003	EUSSE JIMENEZ LUIS GUILLERMO													X					230201	1	$819,841	$131,200	EPS010	1	$819,841	$32,800	CCF04	1	$819,841	$32,800	14-4	1	$819,841	0.000%	$0	1	$0	$0	Si	$196,800
21	CC	42690403	FRANCO LOPEZ YULIED									X									230201	30	$2,882,554	$461,300	EPS010	30	$2,882,554	$115,400	CCF04	30	$2,882,554	$115,400	14-4	30	$2,882,554	4.350%	$125,400	30	$0	$0	Si	$817,500
22	CC	1035419959	GARCIA MONTOYA DARLIN YISSELL									X									230201	30	$3,236,055	$517,800	EPS002	30	$3,236,055	$129,500	CCF04	30	$3,236,055	$129,500	14-4	30	$3,236,055	4.350%	$140,800	30	$0	$0	Si	$917,600
23	CC	15508106	GAVIRIA SERNA HECTOR JAVIER									X									230201	30	$3,209,946	$513,600	EPS010	30	$3,209,946	$128,400	CCF04	30	$3,209,946	$128,400	14-4	30	$3,209,946	4.350%	$139,700	30	$0	$0	Si	$910,100
24	CC	1020440323	GIL MUÑOZ DIEGO ARMANDO									X									231001	30	$2,831,468	$453,100	EPS010	30	$2,831,468	$113,300	CCF04	30	$2,831,468	$113,300	14-4	30	$2,831,468	4.350%	$123,200	30	$0	$0	Si	$802,900
25	CC	15511146	GIRALDO CARVAJAL CARLOS ALBERTO									X									25-14	30	$3,526,365	$564,300	EPS010	30	$3,526,365	$141,100	CCF04	30	$3,526,365	$141,100	14-4	30	$3,526,365	4.350%	$153,400	30	$0	$0	Si	$999,900
26	CC	98571241	GIRALDO CARVAJAL LUIS FERNANDO									X									25-14	30	$3,601,152	$576,200	EPS010	30	$3,601,152	$144,100	CCF04	30	$3,601,152	$144,100	14-4	30	$3,601,152	4.350%	$156,700	30	$0	$0	Si	$1,021,100

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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
27	CC	1035225352	GIRALDO YADER ESTEBAN									X									230201	30	$2,949,117	$471,900	EPS010	30	$2,949,117	$118,000	CCF04	30	$2,949,117	$118,000	14-4	30	$2,949,117	4.350%	$128,300	30	$0	$0	Si	$836,200
28	CC	43405682	GOMEZ VANEGAS BEATRIZ ELENA									X									230201	30	$2,388,847	$382,300	EPS037	30	$2,388,847	$95,600	CCF04	30	$2,388,847	$95,600	14-4	30	$2,388,847	4.350%	$104,000	30	$0	$0	Si	$677,500
29	CC	1035426332	GOMEZ RIOS ELIECER ANTONIO									X									230201	30	$3,111,467	$497,900	EPS037	30	$3,111,467	$124,500	CCF04	30	$3,111,467	$124,500	14-4	30	$3,111,467	4.350%	$135,400	30	$0	$0	Si	$882,300
30	CC	1001390892	GONZALEZ RINCON DERIAN LEDWIS									X									230201	30	$3,156,328	$505,100	EPS010	30	$3,156,328	$126,300	CCF04	30	$3,156,328	$126,300	14-4	30	$3,156,328	4.350%	$137,400	30	$0	$0	Si	$895,100
31	CC	15506335	GONZALEZ ZAPATA HECTOR FABIAN									X									25-14	30	$3,427,199	$548,400	EPS010	30	$3,427,199	$137,100	CCF04	30	$3,427,199	$137,100	14-4	30	$3,427,199	4.350%	$149,100	30	$0	$0	Si	$971,700
32	CC	15506450	GONZALEZ GONZALEZ JAVIER IGNACIO									X									25-14	30	$3,317,512	$530,900	EPS010	30	$3,317,512	$132,800	CCF04	30	$3,317,512	$132,800	14-4	30	$3,317,512	4.350%	$144,400	30	$0	$0	Si	$940,900
33	CC	1035867703	GONZALEZ LONDOÑO JESSICA YAZMIN									X									230301	30	$2,901,948	$464,400	EPS010	30	$2,901,948	$116,100	CCF04	30	$2,901,948	$116,100	14-4	30	$2,901,948	4.350%	$126,300	30	$0	$0	Si	$822,900
34	CC	15517800	HERNANDEZ MUÑOZ CRISTIAN CAMILO									X									25-14	30	$3,285,322	$525,700	EPS002	30	$3,285,322	$131,500	CCF04	30	$3,285,322	$131,500	14-4	30	$3,285,322	4.350%	$143,000	30	$0	$0	Si	$931,700
35	CC	15509550	HERNANDEZ JIMENEZ DANIEL DE JESUS									X									25-14	30	$3,083,320	$493,400	EPS010	30	$3,083,320	$123,400	CCF50	30	$3,083,320	$123,400	14-4	30	$3,083,320	4.350%	$134,200	30	$0	$0	Si	$874,400
36	CC	71190111	HERNANDEZ VALENCIA DUVIAN DARIO									X									230301	30	$3,738,522	$598,200	EPS010	30	$3,738,522	$149,600	CCF04	30	$3,738,522	$149,600	14-4	30	$3,738,522	4.350%	$162,700	30	$0	$0	Si	$1,060,100
37	CC	42688912	HERNANDEZ GOMEZ SANDRA MILENA									X									230201	30	$3,168,569	$507,000	EPS010	30	$3,168,569	$126,800	CCF04	30	$3,168,569	$126,800	14-4	30	$3,168,569	4.350%	$137,900	30	$0	$0	Si	$898,500
38	CC	71605972	HERNANDEZ QUIROZ WILSON ROEN									X										0	$0	$0	EPS010	30	$3,324,599	$133,000	CCF04	30	$3,324,599	$133,000	14-4	30	$3,324,599	4.350%	$144,700	30	$0	$0	Si	$410,700
39	CC	71713727	HERRERA MONTOYA GERARDO ANTONIO									X									25-14	30	$3,019,121	$483,100	EPS010	30	$3,019,121	$120,800	CCF04	30	$3,019,121	$120,800	14-4	30	$3,019,121	4.350%	$131,400	30	$0	$0	Si	$856,100
40	CC	15295147	HERRERA JAIME ALBERTO									X									25-14	30	$3,353,827	$536,700	EPS010	30	$3,353,827	$134,200	CCF04	30	$3,353,827	$134,200	14-4	30	$3,353,827	4.350%	$145,900	30	$0	$0	Si	$951,000
41	CC	1115852613	IBICA SOGAMOSO MARCO ANTONIO									X									230301	30	$3,386,124	$541,800	EPS010	30	$3,386,124	$135,500	CCF04	30	$3,386,124	$135,500	14-4	30	$3,386,124	4.350%	$147,300	30	$0	$0	Si	$960,100
42	CC	15510200	JIMENEZ ECHEVERRI ROBINSON FABIAN									X									25-14	30	$2,997,372	$479,600	EPS010	30	$2,997,372	$119,900	CCF04	30	$2,997,372	$119,900	14-4	30	$2,997,372	4.350%	$130,400	30	$0	$0	Si	$849,800
43	CC	70784241	LOPEZ LONDOÑO JOHN JAIRO									X									25-14	30	$3,366,515	$538,700	EPS010	30	$3,366,515	$134,700	CCF04	30	$3,366,515	$134,700	14-4	30	$3,366,515	4.350%	$146,500	30	$0	$0	Si	$954,600
44	CC	15515216	MADRID VILLA ANDRES FELIPE									X									230301	30	$3,474,151	$555,900	EPS010	30	$3,474,151	$139,000	CCF04	30	$3,474,151	$139,000	14-4	30	$3,474,151	4.350%	$151,200	30	$0	$0	Si	$985,100
45	CC	98464149	MARIN ZAPATA MANUEL SALVADOR		X							X									25-14	30	$3,076,527	$492,300	EPS037	30	$3,076,527	$123,100	CCF04	30	$3,541,003	$141,700	14-4	30	$3,076,527	4.350%	$133,900	30	$0	$0	Si	$891,000
46	CC	1035422132	MARIN RUIZ SULY DURLEY									X									230301	30	$3,203,116	$512,500	EPS040	30	$3,203,116	$128,200	CCF04	30	$3,203,116	$128,200	14-4	30	$3,203,116	4.350%	$139,400	30	$0	$0	Si	$908,300
47	CC	70001147	MARTINEZ JOSE ALDEMAR									X										0	$0	$0	EPS010	30	$3,356,387	$134,300	CCF04	30	$3,356,387	$134,300	14-4	30	$3,356,387	4.350%	$146,100	30	$0	$0	Si	$414,700
48	CC	42691998	MEDINA ANGEL LAURA INES									X									230301	30	$3,236,055	$517,800	EPS010	30	$3,236,055	$129,500	CCF04	30	$3,236,055	$129,500	14-4	30	$3,236,055	4.350%	$140,800	30	$0	$0	Si	$917,600
49	CC	15510298	MEJIA MEJIA MARIO ALFONSO									X									230201	30	$3,100,188	$496,100	EPS010	30	$3,100,188	$124,100	CCF04	30	$3,100,188	$124,100	14-4	30	$3,100,188	4.350%	$134,900	30	$0	$0	Si	$879,200
50	CC	1000570469	MESA DUQUE DANIEL									X									230301	30	$3,027,046	$484,400	EPS002	30	$3,027,046	$121,100	CCF04	30	$3,027,046	$121,100	14-4	30	$3,027,046	4.350%	$131,700	30	$0	$0	Si	$858,300
51	CC	15517074	MESA ARANGO JUAN FELIPE									X									25-14	30	$4,108,601	$657,400	EPS010	30	$4,108,601	$164,400	CCF04	30	$4,108,601	$164,400	14-4	30	$4,108,601	4.350%	$178,800	30	$0	$0	Si	$1,165,000
52	CC	52322331	MOLINA RESTREPO MARIBEL									X									230201	30	$3,219,337	$515,100	EPS010	30	$3,219,337	$128,800	CCF04	30	$3,219,337	$128,800	14-4	30	$3,219,337	4.350%	$140,100	30	$0	$0	Si	$912,800
53	CC	42685057	OCAMPO DIAZ LUZ AYDEE									X									25-14	30	$3,508,472	$561,400	EPS010	30	$3,508,472	$140,400	CCF04	30	$3,508,472	$140,400	14-4	30	$3,508,472	4.350%	$152,700	30	$0	$0	Si	$994,900
54	CC	70878042	OQUENDO OQUENDO LUIS EMILIO									X									25-14	30	$3,034,877	$485,600	EPS010	30	$3,034,877	$121,400	CCF04	30	$3,034,877	$121,400	14-4	30	$3,034,877	4.350%	$132,100	30	$0	$0	Si	$860,500
55	CC	21449102	ORTEGA ESTRADA MERY DEL SOCORRO									X									230301	30	$3,364,289	$538,300	EPS010	30	$3,364,289	$134,600	CCF04	30	$3,364,289	$134,600	14-4	30	$3,364,289	4.350%	$146,400	30	$0	$0	Si	$953,900
56	CC	1035425600	OSSA ZAPATA DUBIAN ANTONIO									X									230301	30	$3,074,119	$491,900	EPS010	30	$3,074,119	$123,000	CCF04	30	$3,074,119	$123,000	14-4	30	$3,074,119	4.350%	$133,800	30	$0	$0	Si	$871,700
57	CC	71704810	PALACIO SERNA CARLOS ALBERTO									X									25-14	30	$3,366,409	$538,700	EPS010	30	$3,366,409	$134,700	CCF04	30	$3,366,409	$134,700	14-4	30	$3,366,409	4.350%	$146,500	30	$0	$0	Si	$954,600

58	CC	42690150	PINEDA CORREA LUZ ADRIANA									X									230201	30	$3,464,887	$554,400	EPS010	30	$3,464,887	$138,600	CCF04	30	$3,464,887	$138,600	14-4	30	$3,464,887	4.350%	$150,800	30	$0	$0	Si	$982,400
59	CC	1035416903	PUERTA LOPEZ ANA MARIA									X									25-14	30	$3,054,061	$488,700	EPS010	30	$3,054,061	$122,200	CCF04	30	$3,054,061	$122,200	14-4	30	$3,054,061	4.350%	$132,900	30	$0	$0	Si	$866,000
60	CC	70976429	QUERUBIN ALVAREZ MIGUEL ANGEL									X									230301	30	$3,109,878	$497,600	EPS010	30	$3,109,878	$124,400	CCF04	30	$3,109,878	$124,400	14-4	30	$3,109,878	4.350%	$135,300	30	$0	$0	Si	$881,700
61	CC	43079523	RUA BUSTAMANTE BLANCA NELLY									X									25-14	30	$3,550,352	$568,100	EPS010	30	$3,550,352	$142,100	CCF04	30	$3,550,352	$142,100	14-4	30	$3,550,352	4.350%	$154,500	30	$0	$0	Si	$1,006,800
62	CC	15504885	SERNA ARIAS RICARDO DE JESUS									X									25-14	30	$3,601,152	$576,200	EPS010	30	$3,601,152	$144,100	CCF04	30	$3,601,152	$144,100	14-4	30	$3,601,152	4.350%	$156,700	30	$0	$0	Si	$1,021,100
63	CC	1035443582	SERNA RAIGOZA WENDY JOHANA									X									230201	30	$3,135,944	$501,800	EPS010	30	$3,135,944	$125,500	CCF04	30	$3,135,944	$125,500	14-4	30	$3,135,944	4.350%	$136,500	30	$0	$0	Si	$889,300
64	CC	42689012	SOSA ZAPATA MARGARITA MARIA									X									231001	30	$3,464,887	$554,400	EPS010	30	$3,464,887	$138,600	CCF04	30	$3,464,887	$138,600	14-4	30	$3,464,887	4.350%	$150,800	30	$0	$0	Si	$982,400
65	CC	1128389221	VALDES VELASQUEZ LUCERO AMPARO									X									230301	30	$2,924,372	$467,900	EPS010	30	$2,924,372	$117,000	CCF04	30	$2,924,372	$117,000	14-4	30	$2,924,372	4.350%	$127,300	30	$0	$0	Si	$829,200
66	CC	71363298	VALENCIA MAZO JUAN CARLOS									X									230301	30	$3,184,096	$509,500	MIN001	30	$3,184,096	$127,400	CCF04	30	$3,184,096	$127,400	14-4	30	$3,184,096	4.350%	$138,600	30	$0	$0	Si	$902,900
67	CC	71082527	VARGAS JIMENEZ JAX LEMON									X									25-14	30	$2,993,800	$479,100	EPS010	30	$2,993,800	$119,800	CCF04	30	$2,993,800	$119,800	14-4	30	$2,993,800	4.350%	$130,300	30	$0	$0	Si	$849,000
68	CC	42688566	VELEZ TOBON DIANA MARCELA									X									25-14	30	$2,901,543	$464,300	EPS010	30	$2,901,543	$116,100	CCF04	30	$2,901,543	$116,100	14-4	30	$2,901,543	4.350%	$126,300	30	$0	$0	Si	$822,800
69	CC	15514309	ZAPATA MUÑOZ CARLOS MARIO									X									230201	30	$3,060,380	$489,700	EPS010	30	$3,060,380	$122,500	CCF04	30	$3,060,380	$122,500	14-4	30	$3,060,380	4.350%	$133,200	30	$0	$0	Si	$867,900
70	CC	15505777	ZAPATA ZAPATA JOHN JAIRO									X									25-14	30	$3,057,448	$489,200	EPS010	30	$3,057,448	$122,300	CCF04	30	$3,057,448	$122,300	14-4	30	$3,057,448	4.350%	$133,000	30	$0	$0	Si	$866,800
71	CC	15507494	ZULUAGA HERNANDEZ RUBEN DARIO									X									25-14	30	$3,364,289	$538,300	EPS010	30	$3,364,289	$134,600	CCF04	30	$3,364,289	$134,600	14-4	30	$3,364,289	4.350%	$146,400	30	$0	$0	Si	$953,900
Total		**Afiliados(69)**																					$213,602,265	$34,179,500			$220,283,251	$8,814,600			$220,747,727	$8,823,800			$220,283,251		$9,540,400		$0	$0		$61,358,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				67	$34,179,500	$0	$0	$34,179,500
COLFONDOS	231001	800,227,940	6	2	$1,007,500	$0	$0	$1,007,500
COLPENSIONES	25-14	900,336,004	7	34	$17,762,600	$0	$0	$17,762,600
PORVENIR	230301	800,224,808	8	16	$8,104,100	$0	$0	$8,104,100
PROTECCION	230201	800,229,739	0	15	$7,305,300	$0	$0	$7,305,300
ARL (ADMINISTRADORAS: 1)				69	$9,540,400	$0	$0	$9,540,400
COLPATRIA ARP	14-4	860,002,183	9	69	$9,540,400	$0	$0	$9,540,400
CCF (ADMINISTRADORAS: 2)				69	$8,823,800	$0	$0	$8,823,800
COMFAMA	CCF04	890,900,841	9	68	$8,700,400	$0	$0	$8,700,400
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$123,400	$0	$0	$123,400
EPS (ADMINISTRADORAS: 5)				69	$8,814,600	$0	$0	$8,814,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	59	$7,595,600	$0	$0	$7,595,600
FOSYGA	MIN001	901,037,916	1	1	$127,400	$0	$0	$127,400
NUEVA E.P.S.	EPS037	900,156,264	2	4	$454,900	$0	$0	$454,900
SALUD TOTAL	EPS002	800,130,907	4	4	$508,500	$0	$0	$508,500
SAVIA SALUD	EPS040	900,604,350	0	1	$128,200	$0	$0	$128,200
TOTAL				**69**	**$61,358,300**	**$0**	**$0**	**$61,358,300**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CALLE 29 No.18-81	MEDELLIN-ANTIOQUIA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	415352420	9506749263	E	2026/06/23	2026/06/23	BANCO DE BOGOTA	0	$35,828,600

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
1	CC	43709048	ACEVEDO GOMEZ SANDRA JANETH																		230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF04	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
2	CC	43709048	ACEVEDO GOMEZ SANDRA JANETH													X					230301	2	$1,501,837	$240,300	EPS010	2	$1,501,837	$60,100	CCF04	2	$1,501,837	$60,100	14-4	2	$1,501,837	0.000%	$0	2	$0	$0	Si	$360,500
3	CC	1017159042	AGUDELO VELEZ MARLON DE JESUS									X									230201	30	$2,909,003	$465,500	EPS010	30	$2,909,003	$116,400	CCF04	30	$2,909,003	$116,400	14-4	30	$2,909,003	4.350%	$126,600	30	$0	$0	Si	$824,900
4	CC	1003338633	ARRIETA CORDERO CRISTIAN DAVID									X									230301	29	$1,926,271	$308,300	EPS002	29	$1,926,271	$77,100	CCF04	29	$1,926,271	$77,100	14-4	29	$1,926,271	4.350%	$83,800	29	$0	$0	Si	$546,300
5	CC	1003338633	ARRIETA CORDERO CRISTIAN DAVID													X					230301	1	$692,695	$110,900	EPS002	1	$692,695	$27,800	CCF04	1	$692,695	$27,800	14-4	1	$692,695	0.000%	$0	1	$0	$0	Si	$166,500
6	CC	42790917	ARROYAVE ORREGO LUZ AIDE									X									230301	30	$2,827,633	$452,500	EPS010	30	$2,827,633	$113,200	CCF04	30	$2,827,633	$113,200	14-4	30	$2,827,633	4.350%	$123,100	30	$0	$0	Si	$802,000
7	CC	1192787859	BELTRAN LLINAS YESID MANUEL		X							X									230301	26	$2,243,632	$359,000	EPS010	26	$2,243,632	$89,800	CCF04	26	$2,545,177	$101,900	14-4	26	$2,243,632	4.350%	$97,600	26	$0	$0	Si	$648,300
8	CC	1039081334	BURRIEL REINERO OLFANIDIS									X									230301	30	$3,005,774	$481,000	EPS040	30	$3,005,774	$120,300	CCF04	30	$3,005,774	$120,300	14-4	30	$3,005,774	4.350%	$130,800	30	$0	$0	Si	$852,400
9	CC	1036667417	CARDONA CHAVARRIA CARLOS ARTURO									X									230301	29	$2,384,764	$381,600	EPS010	29	$2,384,764	$95,400	CCF04	29	$2,384,764	$95,400	14-4	29	$2,384,764	4.350%	$103,800	29	$0	$0	Si	$676,200
10	CC	1036667417	CARDONA CHAVARRIA CARLOS ARTURO																X		230301	1	$291,818	$46,700	EPS010	1	$291,818	$11,700	CCF04	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
11	CC	1047036265	CASALINS VALLEJO ANDRES FELIPE									X									230301	30	$2,734,826	$437,600	ESSC24	30	$2,734,826	$109,400	CCF04	30	$2,734,826	$109,400	14-4	30	$2,734,826	4.350%	$119,000	30	$0	$0	Si	$775,400
12	CC	98479091	COLORADO AGUDELO ARLEN ELIECER									X									25-14	29	$2,562,073	$410,000	EPS010	29	$2,562,073	$102,500	CCF04	29	$2,562,073	$102,500	14-4	29	$2,562,073	4.350%	$111,500	29	$0	$0	Si	$726,500
13	CC	98479091	COLORADO AGUDELO ARLEN ELIECER													X					25-14	1	$274,025	$43,900	EPS010	1	$274,025	$11,000	CCF04	1	$274,025	$11,000	14-4	1	$274,025	0.000%	$0	1	$0	$0	Si	$65,900
14	CC	15457066	COLORADO VELEZ JUAN DARIO		X							X									25-14	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF04	19	$3,010,584	$120,500	14-4	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$390,700
15	CC	15457066	COLORADO VELEZ JUAN DARIO											X							25-14	1	$233,454	$37,400	EPS002	1	$233,454	$9,400	CCF04	1	$233,454	$0	14-4	1	$233,454	0.000%	$0	1	$0	$0	Si	$46,800
16	CC	15457066	COLORADO VELEZ JUAN DARIO										X								25-14	3	$175,091	$28,100	EPS002	3	$175,091	$0	CCF04	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$28,100
17	CC	32347528	CORDOBA OSPINA MARTHA ELENA		X							X										0	$0	$0	EPS005	7	$408,545	$16,400	CCF04	7	$3,034,903	$121,400	14-4	7	$408,545	4.350%	$17,800	7	$0	$0	Si	$155,600
18	CC	32347528	CORDOBA OSPINA MARTHA ELENA											X								0	$0	$0	EPS005	1	$408,545	$16,400	CCF04	1	$408,545	$0	14-4	1	$408,545	0.000%	$0	1	$0	$0	Si	$16,400
19	CC	15348044	DIAZ VELASQUEZ RUBEN DARIO									X									25-14	30	$2,990,789	$478,600	EPS010	30	$2,990,789	$119,700	CCF04	30	$2,990,789	$119,700	14-4	30	$2,990,789	4.350%	$130,100	30	$0	$0	Si	$848,100
20	CC	72282642	DIAZ ZABALA SAITH ANTONIO									X									230201	30	$2,538,026	$406,100	MIN001	30	$2,538,026	$101,600	CCF04	30	$2,538,026	$101,600	14-4	30	$2,538,026	4.350%	$110,500	30	$0	$0	Si	$719,800
21	CC	1003289291	GARZON BETTIN EDINSON MANUEL									X									230301	30	$2,662,121	$426,000	EPS041	30	$2,662,121	$106,500	CCF04	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
22	CC	1216721833	GAVIRIA ZAPATA NATALIA ANDREA																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF04	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
23	CC	1216721833	GAVIRIA ZAPATA NATALIA ANDREA													X					230201	2	$1,050,543	$168,100	EPS002	2	$1,050,543	$42,100	CCF04	2	$1,050,543	$42,100	14-4	2	$1,050,543	0.000%	$0	2	$0	$0	Si	$252,300
24	CC	1003190195	GUILLIN GONZALEZ STIVEN JOSE									X									230301	30	$2,662,121	$426,000	ESSC07	30	$2,662,121	$106,500	CCF04	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
25	CC	1192913671	HERRERA MORALES EDIL DAVID									X									231001	29	$2,382,231	$381,200	EPS002	29	$2,382,231	$95,300	CCF04	29	$2,382,231	$95,300	14-4	29	$2,382,231	4.350%	$103,700	29	$0	$0	Si	$675,500
26	CC	1192913671	HERRERA MORALES EDIL DAVID													X					231001	1	$350,046	$56,100	EPS002	1	$350,046	$14,100	CCF04	1	$350,046	$14,100	14-4	1	$350,046	0.000%	$0	1	$0	$0	Si	$84,300

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	78767085	HERRERA MORALES EUDIL ANTONIO									X									230301	30	$2,927,879	$468,500	MIN001	30	$2,927,879	$117,200	CCF04	30	$2,927,879	$117,200	14-4	30	$2,927,879	4.350%	$127,400	30	$0	$0	Si	$830,300
28	CC	1101460061	LAN ANAYA JHOINER JOSE																		230301	30	$2,312,200	$370,000	EPS002	30	$2,312,200	$92,500	CCF04	30	$2,312,200	$92,500	14-4	30	$2,312,200	6.960%	$161,000	30	$0	$0	Si	$716,000
29	CC	70128500	LEIVA SANIN JORGE ALBERTO																		25-14	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$60,700	CCF04	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
30	CC	70128500	LEIVA SANIN JORGE ALBERTO										X								25-14	4	$1,750,905	$280,200	EPS010	4	$1,750,905	$70,100	CCF04	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
31	CC	1069304057	LEON UBAQUE CARLOS ANDRES									X									230301	30	$2,619,290	$419,100	EPS002	30	$2,619,290	$104,800	CCF04	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
32	CC	1037641206	LONDOÑO HERNANDEZ MARIA FERNANDA									X									230301	29	$2,963,769	$474,300	EPS010	29	$2,963,769	$118,600	CCF04	29	$2,963,769	$118,600	14-4	29	$2,963,769	4.350%	$129,000	29	$0	$0	Si	$840,500
33	CC	1037641206	LONDOÑO HERNANDEZ MARIA FERNANDA													X					230301	1	$919,790	$147,200	EPS010	1	$919,790	$36,800	CCF04	1	$919,790	$36,800	14-4	1	$919,790	0.000%	$0	1	$0	$0	Si	$220,800
34	CC	42822741	LOPEZ GLORIA PATRICIA																			0	$0	$0	EPS010	26	$1,517,451	$60,700	CCF04	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$187,500
35	CC	42822741	LOPEZ GLORIA PATRICIA																	X		0	$0	$0	EPS010	4	$1,750,905	$70,100	CCF04	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$70,100
36	CC	15345819	MANRIQUE ALONSO JOSE																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
37	CC	1017152366	MARIN RESTREPO JENIFER ALEXANDRA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
38	CC	1007259180	MARTINEZ MUÑOZ ANDRES FELIPE									X									230301	30	$2,271,073	$363,400	ESSC24	30	$2,271,073	$90,900	CCF04	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
39	CC	1071351798	MARTINEZ MARTINEZ CARLOS MARIO									X									230201	30	$2,619,290	$419,100	EPS041	30	$2,619,290	$104,800	CCF04	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
40	CC	1038804259	MARTINEZ VERDUGO CINDY MARCELA									X									230301	30	$2,881,004	$461,000	EPS010	30	$2,881,004	$115,300	CCF04	30	$2,881,004	$115,300	14-4	30	$2,881,004	4.350%	$125,400	30	$0	$0	Si	$817,000
41	CC	1068417065	MARTINEZ POLO JACOBO ERNESTO									X									230301	30	$2,506,444	$401,100	EPS002	30	$2,506,444	$100,300	CCF04	30	$2,506,444	$100,300	14-4	30	$2,506,444	4.350%	$109,100	30	$0	$0	Si	$710,800
42	CC	1027946301	MEDRANO BERRIO JADER									X									230301	30	$2,271,073	$363,400	EPS010	30	$2,271,073	$90,900	CCF04	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
43	CC	42823033	MONTOYA HERNANDEZ MONICA ASTRID																		230201	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
44	CC	1000295754	MORENO FORONDA LIZETH VALENTINA									X									230301	30	$2,827,633	$452,500	EPS002	30	$2,827,633	$113,200	CCF04	30	$2,827,633	$113,200	14-4	30	$2,827,633	4.350%	$123,100	30	$0	$0	Si	$802,000
45	CC	1039680582	MUÑOZ LONDOÑO LEIDY YILENI																		230201	30	$4,258,299	$681,400	EPS005	30	$4,258,299	$170,400	CCF04	30	$4,258,299	$170,400	14-4	30	$4,258,299	4.350%	$185,300	30	$0	$0	Si	$1,207,500
46	CC	1052416570	NASPIRAN OSORIO DIEGO FERNANDO									X									230301	30	$3,177,684	$508,500	EPS005	30	$3,177,684	$127,200	CCF04	30	$3,177,684	$127,200	14-4	30	$3,177,684	4.350%	$138,300	30	$0	$0	Si	$901,200
47	CC	78075508	PEREZ FUENTES JUAN MANUEL									X									25-14	30	$2,619,290	$419,100	EPS005	30	$2,619,290	$104,800	CCF04	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
48	CC	1045418218	PINEDA BENITEZ YEISON DE JESUS									X									230301	30	$2,049,854	$328,000	EPS002	30	$2,049,854	$82,000	CCF04	30	$2,049,854	$82,000	14-4	30	$2,049,854	4.350%	$89,200	30	$0	$0	Si	$581,200
49	CC	1077488520	PINO CHALA JHOJAN									X									230301	30	$3,005,774	$481,000	EPS037	30	$3,005,774	$120,300	CCF04	30	$3,005,774	$120,300	14-4	30	$3,005,774	4.350%	$130,800	30	$0	$0	Si	$852,400
50	CC	71994643	PULGARIN GARCIA LUIS ALVEIRO									X									230301	30	$2,662,121	$426,000	EPS037	30	$2,662,121	$106,500	CCF04	30	$2,662,121	$106,500	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$754,900
51	CC	1069487782	RAMOS JIMENEZ GERALDO MANUEL									X									25-14	30	$2,840,380	$454,500	EPS002	30	$2,840,380	$113,700	CCF04	30	$2,840,380	$113,700	14-4	30	$2,840,380	4.350%	$123,600	30	$0	$0	Si	$805,500
52	CC	70511992	RIOS CASTAÑO JOSE LIBANIEL		X							X										0	$0	$0	EPS002	7	$408,545	$16,400	CCF04	7	$1,507,724	$60,400	14-4	7	$408,545	4.350%	$17,800	7	$0	$0	Si	$94,600
53	CC	70511992	RIOS CASTAÑO JOSE LIBANIEL										X									0	$0	$0	EPS002	1	$408,545	$16,400	CCF04	1	$408,545	$0	14-4	1	$408,545	0.000%	$0	1	$0	$0	Si	$16,400
54	CC	1005663438	ROJAS SOLANO JORGE JOSE									X									230301	30	$2,756,731	$441,100	EPS002	30	$2,756,731	$110,300	CCF04	30	$2,756,731	$110,300	14-4	30	$2,756,731	4.350%	$120,000	30	$0	$0	Si	$781,700
55	CC	1037545142	ROJO PRECIADO EDUIN ADOLFO	X																	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$4,700	14-4	2	$116,727	4.350%	$5,100	2	$0	$0	Si	$33,200
56	CC	1032260226	SANTOS ORTIZ OMAR YESID									X									230301	30	$2,826,201	$452,200	EPS010	30	$2,826,201	$113,100	CCF04	30	$2,826,201	$113,100	14-4	30	$2,826,201	4.350%	$123,000	30	$0	$0	Si	$801,400
57	CC	71191841	SERNA VELEZ DERLYN DARIO									X									25-14	30	$2,674,213	$427,900	EPS010	30	$2,674,213	$107,000	CCF04	30	$2,674,213	$107,000	14-4	30	$2,674,213	4.350%	$116,400	30	$0	$0	Si	$758,300
58	CC	3674224	SERNA CAÑIZALES HEDER									X									230201	27	$1,575,815	$252,200	EPS010	27	$1,575,815	$63,100	CCF04	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
59	CC	3674224	SERNA CAÑIZALES HEDER													X					230201	3	$1,317,913	$210,900	EPS010	3	$1,317,913	$52,800	CCF04	3	$1,317,913	$52,800	14-4	3	$1,317,913	0.000%	$0	3	$0	$0	Si	$316,500
60	CC	1064983762	SOTO SOTO ELKIN ALONSO									X									230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF04	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000

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61	CC	1064983762	SOTO SOTO ELKIN ALONSO													X					230301	3	$1,547,765	$247,700
62	CC	1040326195	TOBON GALLO ANDRES ALBERTO								X										230201	30	$2,774,477	$444,000
63	CC	1039703134	TORRES MACIAS CRISTINA MARYELY								X										230301	30	$1,750,905	$280,200
64	CC	42825310	VALDES MONTOYA ANGELA MARIA																		230301	28	$1,634,178	$261,500
65	CC	42825310	VALDES MONTOYA ANGELA MARIA													X					230301	2	$758,726	$121,400
66	CC	1066570695	VERGARA ENSUNCHO FABIAN ANDRES								X										230201	30	$2,879,688	$460,800
67	CC	1007171967	ZAMBRANO RODRIGUEZ JUAN DAVID								X										230201	27	$1,575,815	$252,200
68	CC	1007171967	ZAMBRANO RODRIGUEZ JUAN DAVID													X					230201	3	$1,360,045	$217,700
Total		Afiliados(51)																					$126,154,968	$20,187,800

61	EPS002	3	$1,547,765	$62,000	CCF04	3	$1,547,765	$62,000	14-4	3	$1,547,765	0.000%	$0	3	$0	$0	Si	$371,700
62	EPS010	30	$2,774,477	$111,000	CCF04	30	$2,774,477	$111,000	14-4	30	$2,774,477	4.350%	$120,700	30	$0	$0	Si	$786,700
63	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
64	EPS010	28	$1,634,178	$65,400	CCF04	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
65	EPS010	2	$758,726	$30,400	CCF04	2	$758,726	$30,400	14-4	2	$758,726	0.000%	$0	2	$0	$0	Si	$182,200
66	EPS002	30	$2,879,688	$115,200	CCF04	30	$2,879,688	$115,200	14-4	30	$2,879,688	4.350%	$125,300	30	$0	$0	Si	$816,500
67	EPS002	27	$1,575,815	$63,100	CCF04	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
68	EPS002	3	$1,360,045	$54,500	CCF04	3	$1,360,045	$54,500	14-4	3	$1,360,045	0.000%	$0	3	$0	$0	Si	$326,700
Total			$131,057,504	$5,238,600			$136,986,263	$5,281,700			$131,057,504		$5,120,500		$0	$0		$35,828,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				48	$20,187,800	$0	$0	$20,187,800
COLFONDOS	231001	800,227,940	6	1	$437,300	$0	$0	$437,300
COLPENSIONES	25-14	900,336,004	7	8	$3,280,200	$0	$0	$3,280,200
PORVENIR	230301	800,224,808	8	28	$11,670,400	$0	$0	$11,670,400
PROTECCION	230201	800,229,739	0	11	$4,799,900	$0	$0	$4,799,900
ARL (ADMINISTRADORAS: 1)				51	$5,120,500	$0	$0	$5,120,500
COLPATRIA ARP	14-4	860,002,183	9	51	$5,120,500	$0	$0	$5,120,500
CCF (ADMINISTRADORAS: 1)				51	$5,281,700	$0	$0	$5,281,700
COMFAMA	CCF04	890,900,841	9	51	$5,281,700	$0	$0	$5,281,700
EPS (ADMINISTRADORAS: 9)				51	$5,238,600	$0	$0	$5,238,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$200,300	$0	$0	$200,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$2,026,000	$0	$0	$2,026,000
FOSYGA	MIN001	901,037,916	1	2	$218,800	$0	$0	$218,800
MUTUAL SER	ESSC07	806,008,394	7	1	$106,500	$0	$0	$106,500
NUEVA E.P.S.	EPS037	900,156,264	2	2	$226,800	$0	$0	$226,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$211,300	$0	$0	$211,300
SALUD TOTAL	EPS002	800,130,907	4	17	$1,623,300	$0	$0	$1,623,300
SANITAS	EPS005	800,251,440	6	4	$435,200	$0	$0	$435,200
SAVIA SALUD	EPS040	900,604,350	0	2	$190,400	$0	$0	$190,400
TOTAL				51	$35,828,600	$0	$0	$35,828,600

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MONITOREO	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	415024069	9506750683	E	2026/06/23	2026/06/23	BANCOLOMBIA	0	$7,185,700

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
1	CC	9101805	AHUMADA HERNANDEZ RONALD CLEMENTE																		230301	30	$1,966,105	$314,600	EPS002	30	$1,966,105	$78,700	CCF09	30	$1,966,105	$78,700	14-4	30	$1,966,105	4.350%	$85,600	30	$0	$0	Si	$557,600
2	CC	1002276240	BELEÑO MEZA WILSON									X									230301	30	$1,830,714	$293,000	EPS002	30	$1,830,714	$73,300	CCF09	30	$1,830,714	$73,300	14-4	30	$1,830,714	6.960%	$127,500	30	$0	$0	Si	$567,100
3	CC	45495146	CASTILLA ALVAREZ DIANA LUZ									X									25-14	29	$2,121,139	$339,400	EPS005	29	$2,121,139	$84,900	CCF09	29	$2,121,139	$84,900	14-4	29	$2,121,139	4.350%	$92,300	29	$0	$0	Si	$601,500
4	CC	45495146	CASTILLA ALVAREZ DIANA LUZ													X					25-14	1	$299,466	$48,000	EPS005	1	$299,466	$12,000	CCF09	1	$299,466	$12,000	14-4	1	$299,466	0.000%	$0	1	$0	$0	Si	$72,000
5	CC	49717687	DIAZ MAESTRE ADELA MARIA																		25-14	30	$2,029,032	$324,700	EPS005	30	$2,029,032	$81,200	CCF09	30	$2,029,032	$81,200	14-4	30	$2,029,032	4.350%	$88,300	30	$0	$0	Si	$575,400
6	CC	73156108	DIAZ LEON IVER ESTEBAN																		25-14	30	$1,966,105	$314,600	EPS005	30	$1,966,105	$78,700	CCF09	30	$1,966,105	$78,700	14-4	30	$1,966,105	4.350%	$85,600	30	$0	$0	Si	$557,600
7	CC	9290848	HERNANDEZ ORTIZ GUSTAVO									X									230201	30	$1,830,714	$293,000	EPS002	30	$1,830,714	$73,300	CCF09	30	$1,830,714	$73,300	14-4	30	$1,830,714	6.960%	$127,500	30	$0	$0	Si	$567,100
8	CC	73181517	MARIN TEJADA EBERTO LEON									X									230301	28	$1,835,032	$293,700	EPS010	28	$1,835,032	$73,500	CCF09	28	$1,835,032	$73,500	14-4	28	$1,835,032	4.350%	$79,900	28	$0	$0	Si	$520,600
9	CC	73181517	MARIN TEJADA EBERTO LEON													X					230301	2	$1,179,663	$188,800	EPS010	2	$1,179,663	$47,200	CCF09	2	$1,179,663	$47,200	14-4	2	$1,179,663	0.000%	$0	2	$0	$0	Si	$283,200
10	CC	1047445069	MIRANDA RODRIGUEZ KEVIN SAMUEL									X									230301	30	$1,830,714	$293,000	EPS010	30	$1,830,714	$73,300	CCF09	30	$1,830,714	$73,300	14-4	30	$1,830,714	6.960%	$127,500	30	$0	$0	Si	$567,100
11	CC	73159512	MORALES PAUTT FREDYS									X									230301	30	$2,146,846	$343,500	EPS002	30	$2,146,846	$85,900	CCF09	30	$2,146,846	$85,900	14-4	30	$2,146,846	4.350%	$93,400	30	$0	$0	Si	$608,700
12	CC	22785537	SELUAN GUERRERO NAYIBI ESTELA																		25-14	30	$2,056,237	$329,000	EPS037	30	$2,056,237	$82,300	CCF09	30	$2,056,237	$82,300	14-4	30	$2,056,237	4.350%	$89,500	30	$0	$0	Si	$583,100
13	CC	73165864	THERAN GUARDO WILFRIDO																		25-14	30	$1,966,105	$314,600	EPS005	30	$1,966,105	$78,700	CCF09	30	$1,966,105	$78,700	14-4	30	$1,966,105	4.350%	$85,600	30	$0	$0	Si	$557,600
14	CC	8852052	TORRES BELEÑO ROGELIO									X									230201	30	$1,830,714	$293,000	EPS002	30	$1,830,714	$73,300	CCF09	30	$1,830,714	$73,300	14-4	30	$1,830,714	6.960%	$127,500	30	$0	$0	Si	$567,100
Total	**Afiliados(12)**																						$24,888,586	$3,982,900			$24,888,586	$996,300			$24,888,586	$996,300			$24,888,586		$1,210,200		$0	$0		$7,185,700

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: 3)				12	$3,982,900	$0	$0	$3,982,900
COLPENSIONES	25-14	900,336,004	7	5	$1,670,300	$0	$0	$1,670,300
PORVENIR	230301	800,224,808	8	5	$1,726,600	$0	$0	$1,726,600
PROTECCION	230201	800,229,739	0	2	$586,000	$0	$0	$586,000
ARL (ADMINISTRADORAS: 1)				12	$1,210,200	$0	$0	$1,210,200
COLPATRIA ARP	14-4	860,002,183	9	12	$1,210,200	$0	$0	$1,210,200
CCF (ADMINISTRADORAS: 1)				12	$996,300	$0	$0	$996,300
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	12	$996,300	$0	$0	$996,300
EPS (ADMINISTRADORAS: 4)				12	$996,300	$0	$0	$996,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$194,000	$0	$0	$194,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$82,300	$0	$0	$82,300
SALUD TOTAL	EPS002	800,130,907	4	5	$384,500	$0	$0	$384,500
SANITAS	EPS005	800,251,440	6	4	$335,500	$0	$0	$335,500
TOTAL				**12**	**$7,185,700**	**$0**	**$0**	**$7,185,700**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MONITOREO	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	415024069	9506751324	E	2026/06/23	2026/06/23	BANCOLOMBIA	0	$15,723,200

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
1	CC	11155214	ANAYA CASTAÑO FELIPE GERARDO									X									230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	6.960%	$117,900	29	$0	$0	Si	$524,400
2	CC	11155214	ANAYA CASTAÑO FELIPE GERARDO										X								230201	1	$408,545	$65,400	EPS002	1	$408,545	$16,400	CCF16	1	$408,545	$0	14-4	1	$408,545	0.000%	$0	1	$0	$0	Si	$81,800
3	CC	1068656700	ARRIETA DEAN OVER ANTONIO																		230201	30	$2,990,356	$478,500	EPS048	30	$2,990,356	$119,700	CCF16	30	$2,990,356	$119,700	14-4	30	$2,990,356	4.350%	$130,100	30	$0	$0	Si	$848,000
4	CC	78710228	AYALA VILLALBA JOSE LUIS									X									230301	30	$2,695,137	$431,300	EPS002	30	$2,695,137	$107,900	CCF16	30	$2,695,137	$107,900	14-4	30	$2,695,137	4.350%	$117,300	30	$0	$0	Si	$764,400
5	CC	78077912	BARROSO ALEAN LUIS ALBERTO									X									230201	30	$2,669,894	$427,200	EPS002	30	$2,669,894	$106,800	CCF16	30	$2,669,894	$106,800	14-4	30	$2,669,894	4.350%	$116,200	30	$0	$0	Si	$757,000
6	CC	78753297	CEBALLOS RODRIGUEZ OMAR ADOLFO									X									25-14	30	$2,958,028	$473,300	EPS037	30	$2,958,028	$118,400	CCF16	30	$2,958,028	$118,400	14-4	30	$2,958,028	4.350%	$128,700	30	$0	$0	Si	$838,800
7	CC	10965303	COGOLLO ARRIETA IVAN DARIO									X									231001	30	$2,647,281	$423,600	EPS002	30	$2,647,281	$105,900	CCF16	30	$2,647,281	$105,900	14-4	30	$2,647,281	4.350%	$115,200	30	$0	$0	Si	$750,600
8	CC	1003406304	DE AVILA FERNANDEZ CRISTIAN ENRIQUE									X									230301	30	$2,705,187	$432,900	EPS037	30	$2,705,187	$108,300	CCF16	30	$2,705,187	$108,300	14-4	30	$2,705,187	4.350%	$117,700	30	$0	$0	Si	$767,200
9	CC	10981116	ESPITIA OQUENDO JUAN GABRIEL																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
10	CC	78711445	FERNANDEZ LORA RICHAR ENRIQUE									X									230301	30	$2,223,674	$355,800	EPS005	30	$2,223,674	$89,000	CCF16	30	$2,223,674	$89,000	14-4	30	$2,223,674	4.350%	$96,800	30	$0	$0	Si	$630,600
11	CC	1003127847	GALLEGO BORJA SERGIO ANDRES																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
12	CC	72149714	GOMEZ VARGAS JAIME RAFAEL									X									230301	30	$2,649,166	$423,900	EPS002	30	$2,649,166	$106,000	CCF16	30	$2,649,166	$106,000	14-4	30	$2,649,166	4.350%	$115,300	30	$0	$0	Si	$751,200
13	CC	1067845250	HERRERA FRANCO ALEX FERNANDO									X									230201	30	$1,879,671	$300,800	EPS002	30	$1,879,671	$75,200	CCF16	30	$1,879,671	$75,200	14-4	30	$1,879,671	6.960%	$130,900	30	$0	$0	Si	$582,100
14	CC	50926280	MARTINEZ HERRERA LUZ CELIA									X									230301	29	$1,706,865	$273,100	EPS002	29	$1,706,865	$68,300	CCF16	29	$1,706,865	$68,300	14-4	29	$1,706,865	4.350%	$74,300	29	$0	$0	Si	$484,000
15	CC	50926280	MARTINEZ HERRERA LUZ CELIA													X					230301	1	$540,523	$86,500	EPS002	1	$540,523	$21,700	CCF16	1	$540,523	$21,700	14-4	1	$540,523	0.000%	$0	1	$0	$0	Si	$129,900
16	CC	79706838	MEZA PEREZ CESAR ELIECER									X									230301	30	$2,845,613	$455,300	EPS002	30	$2,845,613	$113,900	CCF16	30	$2,845,613	$113,900	14-4	30	$2,845,613	4.350%	$123,800	30	$0	$0	Si	$806,900
17	CC	72158613	OLMOS SALAS JORGE LUIS									X									231001	30	$2,744,877	$439,200	MIN001	30	$2,744,877	$109,800	CCF16	30	$2,744,877	$109,800	14-4	30	$2,744,877	4.350%	$119,500	30	$0	$0	Si	$778,300
18	CC	1067859763	OSPINO VEGA FRANCISCO JOSE									X									230201	30	$2,732,314	$437,200	EPS002	30	$2,732,314	$109,300	CCF16	30	$2,732,314	$109,300	14-4	30	$2,732,314	4.350%	$118,900	30	$0	$0	Si	$774,700
19	CC	1067855270	RAMIREZ RIVERA JUAN GUILLERMO																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
20	CC	1100624199	RIVERA ARRIETA KEVIN ENRIQUE									X									25-14	29	$2,593,911	$415,100	ESSC07	29	$2,593,911	$103,800	CCF16	29	$2,593,911	$103,800	14-4	29	$2,593,911	4.350%	$112,900	29	$0	$0	Si	$735,600
21	CC	1100624199	RIVERA ARRIETA KEVIN ENRIQUE													X					25-14	1	$272,195	$43,600	ESSC07	1	$272,195	$10,900	CCF16	1	$272,195	$10,900	14-4	1	$272,195	0.000%	$0	1	$0	$0	Si	$65,400
22	CC	78745131	RODRIGUEZ NOVOA DANIEL GREGORIO									X									230301	30	$2,435,171	$389,700	EPS037	30	$2,435,171	$97,500	CCF16	30	$2,435,171	$97,500	14-4	30	$2,435,171	6.960%	$169,500	30	$0	$0	Si	$754,200
23	CC	1067944659	SEÑA CARABALLO RICHARD ANDRES									X									231001	30	$2,667,007	$426,800	EPS002	30	$2,667,007	$106,700	CCF16	30	$2,667,007	$106,700	14-4	30	$2,667,007	4.350%	$116,100	30	$0	$0	Si	$756,300
24	CC	1064976205	USME ZULUAGA ANGELA LUCIA									X									230301	30	$2,736,279	$437,900	ESSC07	30	$2,736,279	$109,500	CCF16	30	$2,736,279	$109,500	14-4	30	$2,736,279	4.350%	$119,100	30	$0	$0	Si	$776,000
25	CC	78027219	VERTEL MESTRA WILFRIDO MANUEL									X									25-14	30	$2,767,334	$442,800	EPS002	30	$2,767,334	$110,700	CCF16	30	$2,767,334	$110,700	14-4	30	$2,767,334	4.350%	$120,400	30	$0	$0	Si	$784,600
Total			**Afiliados(22)**																				$54,814,285	$8,771,400			$54,814,285	$2,193,800			$54,814,285	$2,177,400			$54,814,285		$2,580,600		$0	$0		$15,723,200

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)				22	$8,771,400	$0	$0	$8,771,400
COLFONDOS	231001	800,227,940	6	3	$1,289,600	$0	$0	$1,289,600
COLPENSIONES	25-14	900,336,004	7	4	$1,655,000	$0	$0	$1,655,000
PORVENIR	230301	800,224,808	8	9	$3,566,600	$0	$0	$3,566,600
PROTECCION	230201	800,229,739	0	6	$2,260,200	$0	$0	$2,260,200
ARL (ADMINISTRADORAS: 1)				22	$2,580,600	$0	$0	$2,580,600
COLPATRIA ARP	14-4	860,002,183	9	22	$2,580,600	$0	$0	$2,580,600
CCF (ADMINISTRADORAS: 1)				22	$2,177,400	$0	$0	$2,177,400
COMFACOR	CCF16	891,080,005	1	22	$2,177,400	$0	$0	$2,177,400
EPS (ADMINISTRADORAS: 6)				22	$2,193,800	$0	$0	$2,193,800
EPS MUTUAL SER	EPS048	806,008,394	7	1	$119,700	$0	$0	$119,700
FOSYGA	MIN001	901,037,916	1	1	$109,800	$0	$0	$109,800
MUTUAL SER	ESSC07	806,008,394	7	2	$224,200	$0	$0	$224,200
NUEVA E.P.S.	EPS037	900,156,264	2	4	$394,300	$0	$0	$394,300
SALUD TOTAL	EPS002	800,130,907	4	12	$1,186,700	$0	$0	$1,186,700
SANITAS	EPS005	800,251,440	6	2	$159,100	$0	$0	$159,100
TOTAL				**22**	**$15,723,200**	**$0**	**$0**	**$15,723,200**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MONITOREO	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	415024069	9506751409	E	2026/06/23	2026/06/23	BANCOLOMBIA	0	$8,423,100

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
1	CC	1067870908	ANAYA MARTINEZ MANUEL ESTEBAN									X									230201	30	$1,879,671	$300,800	EPS002	30	$1,879,671	$75,200	CCF16	30	$1,879,671	$75,200	14-4	30	$1,879,671	6.960%	$130,900	30	$0	$0	Si	$582,100
2	CC	64565805	DIAZ ALVAREZ ILUMINADA INES																		25-14	30	$3,289,391	$526,400	EPS005	30	$3,289,391	$131,600	CCF41	30	$3,289,391	$131,600	14-4	30	$3,289,391	4.350%	$143,100	30	$0	$0	Si	$932,700
3	CC	78714538	FERNANDEZ MARTINEZ ALEXANDER ENRIQUE																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
4	CC	1062811855	GUERRERO PACHECO OMAR DE JESUS									X									230301	30	$1,954,307	$312,700	EPS002	30	$1,954,307	$78,200	CCF15	30	$1,954,307	$78,200	14-4	30	$1,954,307	6.960%	$136,100	30	$0	$0	Si	$605,200
5	CC	1003099969	HERNANDEZ PEÑA ENA LUZ																		25-14	30	$2,780,442	$444,900	EPS010	30	$2,780,442	$111,300	CCF16	30	$2,780,442	$111,300	14-4	30	$2,780,442	4.350%	$121,000	30	$0	$0	Si	$788,500
6	CC	1064313623	LOPEZ CHARRASQUIEL FABIO ENRIQUE																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
7	CC	10966315	MANCHEGO PETRO LUIS FERNANDO									X									230201	30	$1,879,671	$300,800	EPS048	30	$1,879,671	$75,200	CCF16	30	$1,879,671	$75,200	14-4	30	$1,879,671	6.960%	$130,900	30	$0	$0	Si	$582,100
8	CC	84450630	MARTINEZ LOZANO WALTER JAVIER									X									231001	30	$2,086,700	$333,900	EPS002	30	$2,086,700	$83,500	CCF33	30	$2,086,700	$83,500	14-4	30	$2,086,700	6.960%	$145,300	30	$0	$0	Si	$646,200
9	CC	1067917950	MEJIA MORALES ANGIE LUCIA																		230201	30	$2,166,615	$346,700	EPS005	30	$2,166,615	$86,700	CCF16	30	$2,166,615	$86,700	14-4	30	$2,166,615	4.350%	$94,300	30	$0	$0	Si	$614,400
10	CC	1070919783	PERNETT HERNANDEZ ANDRES FERNANDO									X									230301	30	$2,086,418	$333,900	EPS002	30	$2,086,418	$83,500	CCF16	30	$2,086,418	$83,500	14-4	30	$2,086,418	6.960%	$145,300	30	$0	$0	Si	$646,200
11	CC	10894307	QUINTERO BULA OSCAR MARIANO																		25-14	30	$1,903,382	$304,600	EPS002	30	$1,903,382	$76,200	CCF16	30	$1,903,382	$76,200	14-4	30	$1,903,382	4.350%	$82,800	30	$0	$0	Si	$539,800
12	CC	10775353	SUAREZ MELENDEZ RAFAEL AUGUSTO									X									230301	30	$1,879,671	$300,800	EPS037	30	$1,879,671	$75,200	CCF16	30	$1,879,671	$75,200	14-4	30	$1,879,671	6.960%	$130,900	30	$0	$0	Si	$582,100
13	CC	34999549	VARGAS MARTINEZ DEICY DEL CARMEN																			0	$0	$0	EPS005	30	$2,128,096	$85,200	CCF16	30	$2,128,096	$85,200	14-4	30	$2,128,096	4.350%	$92,600	30	$0	$0	Si	$263,000
14	CC	78036845	ZORNOSA FLOREZ ALEXANDER GLEEN																		230301	30	$1,943,489	$311,000	EPS002	30	$1,943,489	$77,800	CCF16	30	$1,943,489	$77,800	14-4	30	$1,943,489	6.960%	$135,300	30	$0	$0	Si	$601,900
Total			**Afiliados(14)**																				$27,351,567	$4,376,900			$29,479,663	$1,179,800			$29,479,663	$1,179,800			$29,479,663		$1,686,600		$0	$0		$8,423,100

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	$4,376,900	$0	$0	$4,376,900
COLFONDOS	231001	800,227,940	6	1	$333,900	$0	$0	$333,900
COLPENSIONES	25-14	900,336,004	7	3	$1,275,900	$0	$0	$1,275,900
PORVENIR	230301	800,224,808	8	4	$1,258,400	$0	$0	$1,258,400
PROTECCION	230201	800,229,739	0	5	$1,508,700	$0	$0	$1,508,700
ARL (ADMINISTRADORAS: 1)				14	$1,686,600	$0	$0	$1,686,600
COLPATRIA ARP	14-4	860,002,183	9	14	$1,686,600	$0	$0	$1,686,600
CCF (ADMINISTRADORAS: 4)				14	$1,179,800	$0	$0	$1,179,800
CAJAMAG	CCF33	891,780,093	3	1	$83,500	$0	$0	$83,500
COMFACESAR	CCF15	892,399,989	8	1	$78,200	$0	$0	$78,200
COMFACOR	CCF16	891,080,005	1	11	$886,500	$0	$0	$886,500
COMFASUCRE	CCF41	892,200,015	5	1	$131,600	$0	$0	$131,600
EPS (ADMINISTRADORAS: 5)				14	$1,179,800	$0	$0	$1,179,800
EPS MUTUAL SER	EPS048	806,008,394	7	1	$75,200	$0	$0	$75,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$111,300	$0	$0	$111,300
NUEVA E.P.S.	EPS037	900,156,264	2	2	$145,300	$0	$0	$145,300
SALUD TOTAL	EPS002	800,130,907	4	7	$544,500	$0	$0	$544,500
SANITAS	EPS005	800,251,440	6	3	$303,500	$0	$0	$303,500
TOTAL				**14**	**$8,423,100**	**$0**	**$0**	**$8,423,100**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	RIOHACHA	Calle 29 no 18-81	RIOHACHA-LA GUAJIRA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	415372736	9506748800	E	2026/06/23	2026/06/23	BANCO DE BOGOTA	0	$57,466,300

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1192721724	AGUILAR PUSHAINA DUBER MANUEL	X								X									230301	30	$4,641,765	$742,700	EPS041	30	$4,641,765	$185,700	CCF30	30	$4,641,765	$185,700	14-4	30	$4,641,765	6.960%	$323,100	30	$0	$0	Si	$1,437,200
2	CC	84083112	ARRIETA DIAZ WILMAR ALBERTO	X								X									230201	30	$4,400,993	$704,200	EPS002	30	$4,400,993	$176,100	CCF30	30	$4,400,993	$176,100	14-4	30	$4,400,993	6.960%	$306,400	30	$0	$0	Si	$1,362,800
3	CC	1118865709	BAENA MEJIA BRAYAN JAVIER	X								X									230301	30	$4,641,765	$742,700	EPS002	30	$4,641,765	$185,700	CCF30	30	$4,641,765	$185,700	14-4	30	$4,641,765	6.960%	$323,100	30	$0	$0	Si	$1,437,200
4	CC	1043016962	BELTRAN DE LA HOZ ANDRES ALFONSO	X								X									230301	30	$4,641,765	$742,700	EPS002	30	$4,641,765	$185,700	CCF30	30	$4,641,765	$185,700	14-4	30	$4,641,765	6.960%	$323,100	30	$0	$0	Si	$1,437,200
5	CC	84088382	BRITTO FRAGOZO EVER ENRIQUE	X								X									230301	30	$4,641,765	$742,700	EPS002	30	$4,641,765	$185,700	CCF30	30	$4,641,765	$185,700	14-4	30	$4,641,765	6.960%	$323,100	30	$0	$0	Si	$1,437,200
6	CC	1118816905	BRUGES CEBALLOS FRANCKLIN JOSE	X								X									230301	30	$4,641,765	$742,700	EPS002	30	$4,641,765	$185,700	CCF30	30	$4,641,765	$185,700	14-4	30	$4,641,765	6.960%	$323,100	30	$0	$0	Si	$1,437,200
7	CC	9397987	CALIXTO VEGA LUIS ADAN	X								X									25-14	30	$9,443,893	$1,605,700	MIN001	30	$9,443,893	$377,800	CCF30	30	$9,443,893	$377,800	14-4	30	$9,443,893	6.960%	$657,300	30	$0	$0	Si	$3,018,600
8	CC	88228736	CARRILLO DELGADO DICKSON OSIRIS	X								X									230301	30	$9,443,893	$1,605,700	MIN001	30	$9,443,893	$377,800	CCF30	30	$9,443,893	$377,800	14-4	30	$9,443,893	6.960%	$657,300	30	$0	$0	Si	$3,018,600
9	CC	84079171	DE LUQUE URIANA HERNAN MISAEL	X								X									25-14	30	$4,641,765	$742,700	EPS002	30	$4,641,765	$185,700	CCF30	30	$4,641,765	$185,700	14-4	30	$4,641,765	6.960%	$323,100	30	$0	$0	Si	$1,437,200
10	CC	84079806	EPINAYU URIANA ALBERTO JOSE	X								X									231001	30	$4,641,765	$742,700	CCFC55	30	$4,641,765	$185,700	CCF30	30	$4,641,765	$185,700	14-4	30	$4,641,765	6.960%	$323,100	30	$0	$0	Si	$1,437,200
11	CC	1119709936	EPINAYU EPIEYU ALEXANDER DAVID	X								X									25-14	30	$4,641,765	$742,700	CCFC55	30	$4,641,765	$185,700	CCF30	30	$4,641,765	$185,700	14-4	30	$4,641,765	6.960%	$323,100	30	$0	$0	Si	$1,437,200
12	CC	1192900836	EPINAYU EPIAYU MIGUEL ANTONIO	X								X									230301	30	$4,641,765	$742,700	CCFC33	30	$4,641,765	$185,700	CCF30	30	$4,641,765	$185,700	14-4	30	$4,641,765	6.960%	$323,100	30	$0	$0	Si	$1,437,200
13	CC	84078591	ESPELETA URIANA GUILLERMO ELIAS	X								X									25-14	30	$4,641,765	$742,700	EPS005	30	$4,641,765	$185,700	CCF30	30	$4,641,765	$185,700	14-4	30	$4,641,765	6.960%	$323,100	30	$0	$0	Si	$1,437,200
14	CC	1118802274	FERNANDEZ EPINAYU ENOR DAMIAN	X								X									230301	30	$4,641,765	$742,700	EPS037	30	$4,641,765	$185,700	CCF30	30	$4,641,765	$185,700	14-4	30	$4,641,765	6.960%	$323,100	30	$0	$0	Si	$1,437,200
15	CC	85455722	GARCIA NUÑEZ FRANCISCO GILBER	X								X									25-14	30	$5,763,652	$922,200	EPS005	30	$5,763,652	$230,600	CCF30	30	$5,763,652	$230,600	14-4	30	$5,763,652	6.960%	$401,200	30	$0	$0	Si	$1,784,600
16	CC	84083685	GOMEZ ALVAREZ ROLANDO	X								X									231001	30	$4,400,993	$704,200	EPS005	30	$4,400,993	$176,100	CCF30	30	$4,400,993	$176,100	14-4	30	$4,400,993	6.960%	$306,400	30	$0	$0	Si	$1,362,800
17	CC	1029860149	GOURIYU EPINAYU JAIDER DE JESUS	X								X									25-14	30	$4,641,765	$742,700	EPS002	30	$4,641,765	$185,700	CCF30	30	$4,641,765	$185,700	14-4	30	$4,641,765	6.960%	$323,100	30	$0	$0	Si	$1,437,200
18	CC	12626810	GUILLOT TORRES IGNACIO LUIS	X								X									230301	30	$4,400,993	$704,200	MIN001	30	$4,400,993	$176,100	CCF30	30	$4,400,993	$176,100	14-4	30	$4,400,993	6.960%	$306,400	30	$0	$0	Si	$1,362,800
19	CC	1118806737	HERRERA IPUANA KEVIN ALFONSO	X								X									25-14	30	$5,586,457	$893,900	EPS002	30	$5,586,457	$223,500	CCF30	30	$5,586,457	$223,500	14-4	30	$5,586,457	6.960%	$388,900	30	$0	$0	Si	$1,729,800
20	CC	1118819635	IBARRA PALACIO JOSE GUILLERMO	X								X									230301	30	$4,641,765	$742,700	EPSIC1	30	$4,641,765	$185,700	CCF30	30	$4,641,765	$185,700	14-4	30	$4,641,765	6.960%	$323,100	30	$0	$0	Si	$1,437,200
21	CC	1192901762	IPUANA EPINAYU JORGE MIGUEL	X								X									230301	30	$4,641,765	$742,700	EPS002	30	$4,641,765	$185,700	CCF30	30	$4,641,765	$185,700	14-4	30	$4,641,765	6.960%	$323,100	30	$0	$0	Si	$1,437,200
22	CC	84034089	LOPEZ ARIAS ALDRIN DE JESUS	X								X									25-14	30	$4,400,993	$704,200	EPS002	30	$4,400,993	$176,100	CCF30	30	$4,400,993	$176,100	14-4	30	$4,400,993	6.960%	$306,400	30	$0	$0	Si	$1,362,800
23	CC	1124369663	MENGUAL GONZALEZ ANGEL DAVID	X								X									230301	30	$4,641,765	$742,700	EPS002	30	$4,641,765	$185,700	CCF30	30	$4,641,765	$185,700	14-4	30	$4,641,765	6.960%	$323,100	30	$0	$0	Si	$1,437,200
24	CC	1124364380	MENGUAL GONZALEZ JUAN RICARDO	X								X									230301	30	$4,400,993	$704,200	EPS002	30	$4,400,993	$176,100	CCF30	30	$4,400,993	$176,100	14-4	30	$4,400,993	6.960%	$306,400	30	$0	$0	Si	$1,362,800
25	CC	1192900783	MENGUAL EPINAYU KELUIS	X								X									230301	30	$4,641,765	$742,700	EPS037	30	$4,641,765	$185,700	CCF30	30	$4,641,765	$185,700	14-4	30	$4,641,765	6.960%	$323,100	30	$0	$0	Si	$1,437,200
26	CC	84080511	MENGUAL URIANA RAFAEL ANTONIO	X								X									25-14	30	$4,641,765	$742,700	EPS037	30	$4,641,765	$185,700	CCF30	30	$4,641,765	$185,700	14-4	30	$4,641,765	6.960%	$323,100	30	$0	$0	Si	$1,437,200
27	CC	84107404	MEZA IPUANA WILSON	X								X									230301	30	$4,641,765	$742,700	EPS037	30	$4,641,765	$185,700	CCF30	30	$4,641,765	$185,700	14-4	30	$4,641,765	6.960%	$323,100	30	$0	$0	Si	$1,437,200

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28	CC	84092335	MONTIEL AMAYA DEYVIS ELIECER	X								X									230301	30	$4,641,765	$742,700	EPS037	30	$4,641,765	$185,700	CCF30	30	$4,641,765	$185,700	14-4	30	$4,641,765	6.960%	$323,100	30	$0	$0	Si	$1,437,200
29	CC	1077862016	MORENO BERMUDEZ KEVIN	X								X									230201	30	$5,586,457	$893,900	EPS037	30	$5,586,457	$223,500	CCF30	30	$5,586,457	$223,500	14-4	30	$5,586,457	6.960%	$388,900	30	$0	$0	Si	$1,729,800
30	CC	17902775	OROZCO IGUARAN CARLOS MIGUEL	X								X									230301	30	$4,641,765	$742,700	EPS002	30	$4,641,765	$185,700	CCF30	30	$4,641,765	$185,700	14-4	30	$4,641,765	6.960%	$323,100	30	$0	$0	Si	$1,437,200
31	CC	17901691	OROZCO IGUARAN WILFRIDO	X								X									230301	30	$5,763,652	$922,200	EPS002	30	$5,763,652	$230,600	CCF30	30	$5,763,652	$230,600	14-4	30	$5,763,652	6.960%	$401,200	30	$0	$0	Si	$1,784,600
32	CC	9692333	ORTEGA LOPEZ FABIAN RENE	X								X									230301	30	$5,586,457	$893,900	EPS002	30	$5,586,457	$223,500	CCF30	30	$5,586,457	$223,500	14-4	30	$5,586,457	6.960%	$388,900	30	$0	$0	Si	$1,729,800
33	CC	1118873812	PACHON EPINAYU LUIS FELIPE	X								X									230301	30	$4,641,765	$742,700	EPS005	30	$4,641,765	$185,700	CCF30	30	$4,641,765	$185,700	14-4	30	$4,641,765	6.960%	$323,100	30	$0	$0	Si	$1,437,200
34	CC	1118828097	RODRIGUEZ RIVEIRA EVELIN JOSE	X								X									230301	30	$4,641,765	$742,700	EPS037	30	$4,641,765	$185,700	CCF30	30	$4,641,765	$185,700	14-4	30	$4,641,765	6.960%	$323,100	30	$0	$0	Si	$1,437,200
35	CC	84033969	ROSADO ZAPATA AGUSTIN ALBERTO	X								X									25-14	30	$4,641,765	$742,700	EPS002	30	$4,641,765	$185,700	CCF30	30	$4,641,765	$185,700	14-4	30	$4,641,765	6.960%	$323,100	30	$0	$0	Si	$1,437,200
36	CC	84093464	URIANA URIANA PAULO	X								X									230301	30	$4,319,308	$691,100	EPS002	30	$4,319,308	$172,800	CCF30	30	$4,319,308	$172,800	14-4	30	$4,319,308	6.960%	$300,700	30	$0	$0	Si	$1,337,400
37	CC	80747456	VANEGAS BERNAL JUAN FERNANDO	X								X									230301	30	$4,726,626	$756,300	EPS002	30	$4,726,626	$189,100	CCF30	30	$4,726,626	$189,100	14-4	30	$4,726,626	6.960%	$329,000	30	$0	$0	Si	$1,463,500
Total		**Afiliados(37)**																					$184,985,955	$29,788,000			$184,985,955	$7,400,800			$184,985,955	$7,400,800			$184,985,955		$12,876,700		$0	$0		$57,466,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				37	$29,788,000	$0	$0	$29,788,000
COLFONDOS	231001	800,227,940	6	2	$1,446,900	$0	$0	$1,446,900
COLPENSIONES	25-14	900,336,004	7	10	$8,582,200	$0	$0	$8,582,200
PORVENIR	230301	800,224,808	8	23	$18,160,800	$0	$0	$18,160,800
PROTECCION	230201	800,229,739	0	2	$1,598,100	$0	$0	$1,598,100
ARL (ADMINISTRADORAS: 1)				37	$12,876,700	$0	$0	$12,876,700
COLPATRIA ARP	14-4	860,002,183	9	37	$12,876,700	$0	$0	$12,876,700
CCF (ADMINISTRADORAS: 1)				37	$7,400,800	$0	$0	$7,400,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	37	$7,400,800	$0	$0	$7,400,800
EPS (ADMINISTRADORAS: 8)				37	$7,400,800	$0	$0	$7,400,800
DUSAKAWI	EPSIC1	824,001,398	1	1	$185,700	$0	$0	$185,700
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$185,700	$0	$0	$185,700
FOSYGA	MIN001	901,037,916	1	3	$931,700	$0	$0	$931,700
NUEVA E.P.S.	EPS037	900,156,264	2	7	$1,337,700	$0	$0	$1,337,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$185,700	$0	$0	$185,700
PROTEGER	CCFC55	901,543,211	6	2	$371,400	$0	$0	$371,400
SALUD TOTAL	EPS002	800,130,907	4	18	$3,424,800	$0	$0	$3,424,800
SANITAS	EPS005	800,251,440	6	4	$778,100	$0	$0	$778,100
TOTAL				**37**	**$57,466,300**	**$0**	**$0**	**$57,466,300**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	RIOHACHA	Calle 29 no 18-81	RIOHACHA-LA GUAJIRA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	415379856	9506748879	E	2026/06/23	2026/06/23	BANCO DE BOGOTA	0	$33,053,300

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	78760078	ALVAREZ DE LA ESPRIELLA ELKIN OBERTO									X									230301	30	$4,106,578	$657,100	EPS005	30	$4,106,578	$164,300	CCF30	30	$4,106,578	$164,300	14-4	30	$4,106,578	6.960%	$285,900	30	$0	$0	Si	$1,271,600
2	CC	84084318	ARANGO HERMES ENRIQUE									X									25-14	30	$3,430,269	$548,900	EPS041	30	$3,430,269	$137,300	CCF30	30	$3,430,269	$137,300	14-4	30	$3,430,269	4.350%	$149,300	30	$0	$0	Si	$972,800
3	CC	1124372713	ARPUSHANA ARPUSHANA ALBERTO									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
4	CC	40881416	ARROYO SIMANCA CINTIA PAOLA	X	X							X									230301	1	$58,364	$9,400	EPSIC4	1	$58,364	$2,400	CCF30	1	$60,796	$2,500	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$16,900
5	CC	1118838141	BARROS PAZ PEDRO																		230301	30	$3,000,000	$480,000	EPS041	30	$3,000,000	$120,000	CCF30	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
6	CC	1134180199	BONIVENTO VANGRIEKEN ALEXANDER									X									230301	30	$3,258,900	$521,500	EPS002	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
7	CC	1123401637	BONIVENTO EPINAYU DANILO DARIO		X							X									230301	13	$1,412,190	$226,000	CCFC55	13	$1,412,190	$56,500	CCF30	13	$1,621,567	$64,900	14-4	13	$1,412,190	6.960%	$98,300	13	$0	$0	Si	$445,700
8	CC	1118840436	BONIVENTO ARPUSHANA JAIME ANDRES									X									230301	30	$3,258,900	$521,500	EPS041	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
9	CC	1006578868	BONIVENTO URIANA JESUALDO ENRIQUE									X									230301	30	$3,258,900	$521,500	EPS037	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
10	CC	1118852454	BONIVENTO JESUS ALBERTO		X							X									230301	13	$1,412,190	$226,000	EPSIC3	13	$1,412,190	$56,500	CCF30	13	$1,584,619	$63,400	14-4	13	$1,412,190	6.960%	$98,300	13	$0	$0	Si	$444,200
11	CC	1006638856	BONIVENTO BONIVENTO JOSE									X									230301	30	$3,258,900	$521,500	EPS002	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
12	CC	1192777617	BONIVENTO VAN GRIEKEN JOSE RANDY									X									230301	30	$3,258,900	$521,500	EPS005	30	$3,258,900	$130,400	CCF16	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
13	CC	1006639331	BONIVENTO URIANA LEIMER									X									230301	30	$3,258,900	$521,500	EPS002	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
14	CC	1118814470	BONIVENTO BONIVENTO SOCRATES									X									230301	30	$3,258,900	$521,500	CCFC55	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
15	CC	1118826321	CALDERON BONIVENTO MIGUEL ANTONIO									X									230301	30	$3,258,900	$521,500	EPS037	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
16	CC	1118802758	CASTRO URIANA ELIAS ANTONIO	X								X									230301	21	$2,270,839	$363,400	EPSIC4	21	$2,270,839	$90,900	CCF30	21	$2,270,839	$90,900	14-4	21	$2,270,839	6.960%	$158,100	21	$0	$0	Si	$703,300
17	CC	1118823040	DE ARMAS GOURIYU ORANGEL									X									230301	30	$3,258,900	$521,500	EPS005	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
18	CC	1134182560	DELUQUE COLACHO	X								X									230301	21	$2,270,839	$363,400	CCFC33	21	$2,270,839	$90,900	CCF30	21	$2,270,839	$90,900	14-4	21	$2,270,839	6.960%	$158,100	21	$0	$0	Si	$703,300
19	CC	1120658743	DUARTE MORALES LUIS EUGENIO									X									230301	30	$4,279,287	$684,700	EPS005	30	$4,279,287	$171,200	CCF30	30	$4,279,287	$171,200	14-4	30	$4,279,287	6.960%	$297,900	30	$0	$0	Si	$1,325,000
20	CC	1124376525	EPIAYU EPIEYU FELIPE									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
21	CC	17945439	EPIAYU EPIEYU LUIS JOSE		X							X									230301	15	$1,629,450	$260,800	EPS040	15	$1,629,450	$65,200	CCF30	15	$1,801,879	$72,100	14-4	15	$1,629,450	6.960%	$113,500	15	$0	$0	Si	$511,600
22	CC	1124363060	EPIAYU EPIAYU SILVIO									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
23	CC	1118804411	EPIEYU EPINAYU MIGUEL									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
24	CC	1118817881	EPIEYU DUARTE MOISES JOSE	X								X									230201	21	$2,270,839	$363,400	CCFC33	21	$2,270,839	$90,900	CCF30	21	$2,270,839	$90,900	14-4	21	$2,270,839	6.960%	$158,100	21	$0	$0	Si	$703,300
25	CC	1118835484	EPINAYU EPINAYU ALBEIRO JESUS									X									230201	30	$3,258,900	$521,500	EPSIC1	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
26	CC	1124368433	FERNANDEZ URIANA WILLIAM									X									230301	30	$3,258,900	$521,500	EPS037	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200

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27	CC	1124028054	LOPEZ AGUSTIN									X									230301	30	$3,258,900	$521,500	CCFC33	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
28	CC	72055115	MARTINEZ BENAVIDES LUIS CARLOS																		230301	30	$3,599,239	$575,900	EPS002	30	$3,599,239	$144,000	CCF16	30	$3,599,239	$144,000	14-4	30	$3,599,239	4.350%	$156,600	30	$0	$0	Si	$1,020,500
29	CC	1006579730	MUÑOZ USTATE LUIS CARLOS									X									230301	30	$3,258,900	$521,500	EPS005	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
30	CC	84090775	PEREZ OSPINO MIGUEL ANTONIO									X									230201	30	$3,330,233	$532,900	EPS041	30	$3,330,233	$133,300	CCF30	30	$3,330,233	$133,300	14-4	30	$3,330,233	4.350%	$144,900	30	$0	$0	Si	$944,400
31	CC	1118861642	PUSHAINA COTES MELECIO DE JESUS									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
32	CC	77195887	TRESPALACIOS CHIQUILLO JOHNNY JOSE									X									230301	30	$3,030,989	$485,000	EPS037	30	$3,030,989	$121,300	CCF30	30	$3,030,989	$121,300	14-4	30	$3,030,989	4.350%	$131,900	30	$0	$0	Si	$859,500
33	CC	84108869	URIANA EPIEYU ANIBAL									X									230301	30	$3,258,900	$521,500	CCFC55	30	$3,258,900	$130,400	CCF16	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
34	CC	84110601	URIANA URIANA BENANCIO									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
35	CC	84090770	URIANA URIANA NITO ROMAN									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
36	CC	1124028056	URIANA REMIGIO									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
Total		**Afiliados(36)**																					$107,797,106	$17,249,900			$107,797,106	$4,313,500			$108,353,773	$4,335,800			$107,797,106		$7,154,100		$0	$0		$33,053,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				36	$17,249,900	$0	$0	$17,249,900
COLPENSIONES	25-14	900,336,004	7	1	$548,900	$0	$0	$548,900
PORVENIR	230301	800,224,808	8	32	$15,283,200	$0	$0	$15,283,200
PROTECCION	230201	800,229,739	0	3	$1,417,800	$0	$0	$1,417,800
ARL (ADMINISTRADORAS: 1)				36	$7,154,100	$0	$0	$7,154,100
COLPATRIA ARP	14-4	860,002,183	9	36	$7,154,100	$0	$0	$7,154,100
CCF (ADMINISTRADORAS: 2)				36	$4,335,800	$0	$0	$4,335,800
COMFACOR	CCF16	891,080,005	1	3	$404,800	$0	$0	$404,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	33	$3,931,000	$0	$0	$3,931,000
EPS (ADMINISTRADORAS: 10)				36	$4,313,500	$0	$0	$4,313,500
A.I.C.	EPSIC3	817,001,773	3	1	$56,500	$0	$0	$56,500
ANAS WAYUU	EPSIC4	839,000,495	6	10	$1,136,500	$0	$0	$1,136,500
DUSAKAWI	EPSIC1	824,001,398	1	1	$130,400	$0	$0	$130,400
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	3	$312,200	$0	$0	$312,200
NUEVA E.P.S.	EPS037	900,156,264	2	4	$512,500	$0	$0	$512,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$521,000	$0	$0	$521,000
PROTEGER	CCFC55	901,543,211	6	3	$317,300	$0	$0	$317,300
SALUD TOTAL	EPS002	800,130,907	4	4	$535,200	$0	$0	$535,200
SANITAS	EPS005	800,251,440	6	5	$726,700	$0	$0	$726,700
SAVIA SALUD	EPS040	900,604,350	0	1	$65,200	$0	$0	$65,200
TOTAL				**36**	**$33,053,300**	**$0**	**$0**	**$33,053,300**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	SUCRE	calle 29 nro. 18-81	SINCELEJO-SUCRE	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	415404560	9506752397	E	2026/06/23	2026/06/23	BANCO DE BOGOTA	0	$127,014,200

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
1	CC	1122396655	ACOSTA OÑATE ANALDO ELIAS									X									230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
2	CC	1122396655	ACOSTA OÑATE ANALDO ELIAS													X					230301	2	$805,949	$129,000	EPS002	2	$805,949	$32,300	CCF41	2	$805,949	$32,300	14-4	2	$805,949	0.000%	$0	2	$0	$0	Si	$193,600
3	CC	1102898709	ACOSTA PARRA ANTONY GABRIEL									X									230301	30	$2,442,668	$390,900	EPS048	30	$2,442,668	$97,800	CCF41	30	$2,442,668	$97,800	14-4	30	$2,442,668	4.350%	$106,300	30	$0	$0	Si	$692,800
4	CC	32930548	ACOSTA HERAZO LENNIS MARIA									X									230201	30	$2,329,822	$372,800	EPS002	30	$2,329,822	$93,200	CCF41	30	$2,329,822	$93,200	14-4	30	$2,329,822	4.350%	$101,400	30	$0	$0	Si	$660,600
5	CC	92528487	ALEAN ZABALETA ALEXANDER ANTONIO									X									230301	30	$2,669,187	$427,100	EPS002	30	$2,669,187	$106,800	CCF41	30	$2,669,187	$106,800	14-4	30	$2,669,187	4.350%	$116,200	30	$0	$0	Si	$756,900
6	CC	1103110226	ALEMAN HERNANDEZ JUAN CAMILO									X									230301	30	$2,730,570	$436,900	EPS002	30	$2,730,570	$109,300	CCF41	30	$2,730,570	$109,300	14-4	30	$2,730,570	4.350%	$118,800	30	$0	$0	Si	$774,300
7	CC	64570859	ALMANZA JULIO MIGUELINA ROSA									X									25-14	30	$2,290,858	$366,600	EPS002	30	$2,290,858	$91,700	CCF41	30	$2,290,858	$91,700	14-4	30	$2,290,858	4.350%	$99,700	30	$0	$0	Si	$649,700
8	CC	1005566521	ALMANZA ESTRADA WAYNER DAVID																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
9	CC	1005566521	ALMANZA ESTRADA WAYNER DAVID													X					230201	2	$1,074,730	$172,000	EPS002	2	$1,074,730	$43,000	CCF41	2	$1,074,730	$43,000	14-4	2	$1,074,730	0.000%	$0	2	$0	$0	Si	$258,000
10	CC	1108758642	ALVAREZ PARRA MELQUICIDETH									X									230301	29	$2,226,633	$356,300	EPS002	29	$2,226,633	$89,100	CCF41	29	$2,226,633	$89,100	14-4	29	$2,226,633	4.350%	$96,900	29	$0	$0	Si	$631,400
11	CC	1108758642	ALVAREZ PARRA MELQUICIDETH										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF41	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
12	CC	78381031	ANGULO PERTUZ AURELIANO ANTONIO									X									230201	30	$2,077,177	$332,400	EPS037	30	$2,077,177	$83,100	CCF41	30	$2,077,177	$83,100	14-4	30	$2,077,177	4.350%	$90,400	30	$0	$0	Si	$589,000
13	CC	11154139	ARGEL YANEZ ANIBAL ALBERTO									X									25-14	30	$2,231,815	$357,100	EPS002	30	$2,231,815	$89,300	CCF41	30	$2,231,815	$89,300	14-4	30	$2,231,815	4.350%	$97,100	30	$0	$0	Si	$632,800
14	CC	1069482567	ARGUMEDO QUIÑONEZ MAURICIO									X									231001	30	$2,589,199	$414,300	EPS041	30	$2,589,199	$103,600	CCF41	30	$2,589,199	$103,600	14-4	30	$2,589,199	4.350%	$112,700	30	$0	$0	Si	$734,200
15	CC	92519043	ARRIETA ORTIZ CARLOS ALBERTO																		25-14	30	$4,027,958	$644,500	EPS005	30	$4,027,958	$161,200	CCF41	30	$4,027,958	$161,200	14-4	30	$4,027,958	6.960%	$280,400	30	$0	$0	Si	$1,247,300
16	CC	1103110530	ARRIETA SUAREZ LUIS EDUARDO									X									230301	30	$2,365,762	$378,600	EPS048	30	$2,365,762	$94,700	CCF41	30	$2,365,762	$94,700	14-4	30	$2,365,762	4.350%	$103,000	30	$0	$0	Si	$671,000
17	CC	1100398706	ARRIETA ESTRADA YURY MANUEL																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
18	CC	92531954	ARROYO MARULANDA CARLOS ANDRES									X									230301	30	$2,745,073	$439,300	EPS002	30	$2,745,073	$109,900	CCF41	30	$2,745,073	$109,900	14-4	30	$2,745,073	4.350%	$119,500	30	$0	$0	Si	$778,600
19	CC	1103114284	ARROYO MONTERROSA GERMAN RODRIGO									X									230301	30	$2,131,550	$341,100	EPS002	30	$2,131,550	$85,300	CCF41	30	$2,131,550	$85,300	14-4	30	$2,131,550	4.350%	$92,800	30	$0	$0	Si	$604,500
20	CC	1103114133	ATILANOS ALMANZA CRISTIAN ALBERTO									X									230301	30	$2,159,698	$345,600	EPS002	30	$2,159,698	$86,400	CCF41	30	$2,159,698	$86,400	14-4	30	$2,159,698	4.350%	$94,000	30	$0	$0	Si	$612,400
21	CC	92516140	AVILA HERRERA WILLIAM ALBERTO																		25-14	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF41	26	$1,517,451	$60,700	14-4	26	$1,517,451	6.960%	$105,700	26	$0	$0	Si	$469,900
22	CC	92516140	AVILA HERRERA WILLIAM ALBERTO											X							25-14	4	$1,750,905	$280,200	EPS037	4	$1,750,905	$70,100	CCF41	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
23	CC	92518182	BALDOVINO OVIEDO JOSE LUIS									X									25-14	30	$2,553,534	$408,600	EPS002	30	$2,553,534	$102,200	CCF41	30	$2,553,534	$102,200	14-4	30	$2,553,534	4.350%	$111,100	30	$0	$0	Si	$724,100
24	CC	4024243	BALDOVINO MERCADO LUIS ALBERTO									X									25-14	30	$2,667,971	$426,900	EPS002	30	$2,667,971	$106,800	CCF41	30	$2,667,971	$106,800	14-4	30	$2,667,971	4.350%	$116,100	30	$0	$0	Si	$756,600
25	CC	18777114	BARBOZA SANCHEZ EMBER LUIS									X									25-14	30	$2,383,456	$381,400	EPS002	30	$2,383,456	$95,400	CCF41	30	$2,383,456	$95,400	14-4	30	$2,383,456	4.350%	$103,700	30	$0	$0	Si	$675,900

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	18882703	BARRETO BARRETO WILLIAN DE JESUS									X									231001	30	$2,658,628	$425,400	EPS048	30	$2,658,628	$106,400	CCF41	30	$2,658,628	$106,400	14-4	30	$2,658,628	4.350%	$115,700	30	$0	$0	Si	$753,900
27	CC	92526868	BENITEZ CAMPUZANO GIOVANNY ALBERTO									X									25-14	30	$2,418,789	$387,100	EPS002	30	$2,418,789	$96,800	CCF41	30	$2,418,789	$96,800	14-4	30	$2,418,789	4.350%	$105,300	30	$0	$0	Si	$686,000
28	CC	92531248	BENITEZ RIOS MARLON ANTONIO																		230301	28	$1,634,178	$261,500	ESSC07	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
29	CC	92531248	BENITEZ RIOS MARLON ANTONIO													X					230301	2	$1,179,425	$188,800	ESSC07	2	$1,179,425	$47,200	CCF41	2	$1,179,425	$47,200	14-4	2	$1,179,425	0.000%	$0	2	$0	$0	Si	$283,200
30	CC	92530000	BERRIO QUIROZ JUAN CARLOS									X									231001	30	$2,591,799	$414,700	EPS002	30	$2,591,799	$103,700	CCF41	30	$2,591,799	$103,700	14-4	30	$2,591,799	4.350%	$112,800	30	$0	$0	Si	$734,900
31	CC	92549985	BERRIO TEHERAN VICTOR ALFONSO									X									230201	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF41	30	$2,271,073	$90,900	14-4	30	$2,271,073	6.960%	$158,100	30	$0	$0	Si	$703,300
32	CC	92523864	BERTEL PEREZ JOSE FELICIANO									X									230301	30	$2,631,559	$421,100	EPS048	30	$2,631,559	$105,300	CCF41	30	$2,631,559	$105,300	14-4	30	$2,631,559	4.350%	$114,500	30	$0	$0	Si	$746,200
33	CC	1102818254	BERTEL MONTERROZA SANDRA MARCELA									X									230301	30	$2,244,613	$359,200	EPS002	30	$2,244,613	$89,800	CCF41	30	$2,244,613	$89,800	14-4	30	$2,244,613	4.350%	$97,700	30	$0	$0	Si	$636,500
34	CC	72167495	BETANCUR HENAO JHON HENRY									X									25-14	30	$2,618,742	$419,000	EPS002	30	$2,618,742	$104,800	CCF41	30	$2,618,742	$104,800	14-4	30	$2,618,742	4.350%	$114,000	30	$0	$0	Si	$742,600
35	CC	92517470	BLANCO SALAZAR HUMBERTO MANUEL									X									25-14	30	$2,403,242	$384,600	EPS002	30	$2,403,242	$96,200	CCF41	30	$2,403,242	$96,200	14-4	30	$2,403,242	4.350%	$104,600	30	$0	$0	Si	$681,600
36	CC	1010037704	BUELVAS PEREZ ROSARIO ROSARIO									X									230301	30	$2,519,249	$403,100	CCFC55	30	$2,519,249	$100,800	CCF41	30	$2,519,249	$100,800	14-4	30	$2,519,249	4.350%	$109,600	30	$0	$0	Si	$714,300
37	CC	1038095468	BUSTAMANTE RAMIREZ JUAN DAVID									X									230301	30	$2,129,025	$340,700	EPS002	30	$2,129,025	$85,200	CCF41	30	$2,129,025	$85,200	14-4	30	$2,129,025	4.350%	$92,700	30	$0	$0	Si	$603,800
38	CC	92538310	CAMARGO MARTINEZ JULIO CESAR									X									25-14	30	$2,707,480	$433,200	EPS005	30	$2,707,480	$108,300	CCF41	30	$2,707,480	$108,300	14-4	30	$2,707,480	4.350%	$117,800	30	$0	$0	Si	$767,600
39	CC	92529247	CARDENAS ARGEL JEISHON FELIPE									X									230201	30	$2,121,587	$339,500	EPS002	30	$2,121,587	$84,900	CCF41	30	$2,121,587	$84,900	14-4	30	$2,121,587	4.350%	$92,300	30	$0	$0	Si	$601,600
40	CC	92541767	CARMONA PERALTA JESUS AUGUSTO									X									230301	30	$2,434,955	$389,600	EPS037	30	$2,434,955	$97,400	CCF41	30	$2,434,955	$97,400	14-4	30	$2,434,955	4.350%	$106,000	30	$0	$0	Si	$690,400
41	CC	8860724	CARRILLO QUIROZ ALBERTO GABRIEL									X									230201	30	$2,586,105	$413,800	EPS002	30	$2,586,105	$103,500	CCF41	30	$2,586,105	$103,500	14-4	30	$2,586,105	4.350%	$112,500	30	$0	$0	Si	$733,300
42	CC	92554402	CASTILLO BALETA RAFAEL ANTONIO									X									230301	30	$2,478,147	$396,600	EPS002	30	$2,478,147	$99,200	CCF41	30	$2,478,147	$99,200	14-4	30	$2,478,147	4.350%	$107,800	30	$0	$0	Si	$702,800
43	CC	15537945	CASTRILLON CASTRO FIDEL ARCENIO																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
44	CC	1102882780	CHAMORRO BELTRAN CRISTIAN DE JESUS									X									230301	30	$2,458,452	$393,400	EPS002	30	$2,458,452	$98,400	CCF41	30	$2,458,452	$98,400	14-4	30	$2,458,452	4.350%	$107,000	30	$0	$0	Si	$697,200
45	CC	1101814411	CHAMORRO OCHOA EDUARDO MANUEL									X									230301	30	$2,333,128	$373,400	ESSC07	30	$2,333,128	$93,400	CCF41	30	$2,333,128	$93,400	14-4	30	$2,333,128	4.350%	$101,500	30	$0	$0	Si	$661,700
46	CC	92519016	CHAMORRO PEÑA JOSE LUIS									X									25-14	27	$1,575,815	$252,200	EPS005	27	$1,575,815	$63,100	CCF41	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
47	CC	92519016	CHAMORRO PEÑA JOSE LUIS													X					25-14	3	$1,244,044	$199,100	EPS005	3	$1,244,044	$49,800	CCF41	3	$1,244,044	$49,800	14-4	3	$1,244,044	0.000%	$0	3	$0	$0	Si	$298,700
48	CC	1103097208	CONTRERAS MONTESINO RONALD ANTONIO									X									230301	30	$2,621,018	$419,400	EPS002	30	$2,621,018	$104,900	CCF41	30	$2,621,018	$104,900	14-4	30	$2,621,018	4.350%	$114,100	30	$0	$0	Si	$743,300
49	CC	1102876284	CORDERO CORREA JOSE DAVID																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
50	CC	1102802322	CORRALES ARROYO OSCAR DAVID									X									231001	30	$2,662,473	$426,000	EPS002	30	$2,662,473	$106,500	CCF41	30	$2,662,473	$106,500	14-4	30	$2,662,473	4.350%	$115,900	30	$0	$0	Si	$754,900
51	CC	1129572364	CORREA HERNANDEZ NAVIER FADID									X									230301	30	$2,597,412	$415,600	EPS048	30	$2,597,412	$103,900	CCF41	30	$2,597,412	$103,900	14-4	30	$2,597,412	4.350%	$113,000	30	$0	$0	Si	$736,400
52	CC	1102854506	CORTES BENITEZ LUIS ALEJANDRO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
53	CC	78034330	DIAZ ALARCON CARLOS JOSE									X									230301	30	$1,931,118	$309,000	MIN001	30	$1,931,118	$77,300	CCF16	30	$1,931,118	$77,300	14-4	30	$1,931,118	4.350%	$84,100	30	$0	$0	Si	$547,700
54	CC	1005457543	DIAZ YEPES RAFAEL SANTOS									X									230301	30	$2,053,995	$328,700	EPS048	30	$2,053,995	$82,200	CCF41	30	$2,053,995	$82,200	14-4	30	$2,053,995	4.350%	$89,400	30	$0	$0	Si	$582,500
55	CC	78734693	DIAZ ORDOSGOITIA ROBERTO CARLOS									X									25-14	30	$2,644,258	$423,100	EPS037	30	$2,644,258	$105,800	CCF41	30	$2,644,258	$105,800	14-4	30	$2,644,258	4.350%	$115,100	30	$0	$0	Si	$749,800
56	CC	92508736	DIAZ VERGARA WILLIAM JOSE									X									25-14	30	$2,048,912	$327,900	EPS048	30	$2,048,912	$82,000	CCF41	30	$2,048,912	$82,000	14-4	30	$2,048,912	4.350%	$89,200	30	$0	$0	Si	$581,100

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
57	CC	92523805	DUPPERLY GONZALEZ NAFER IVAN									X									230301	30	$2,113,007	$338,100	EPS002	30	$2,113,007	$84,600	CCF41	30	$2,113,007	$84,600	14-4	30	$2,113,007	4.350%	$92,000	30	$0	$0	Si	$599,300
58	CC	92129999	ESCAMILLA GONZALEZ LUIS ROBERTO									X									25-14	30	$2,859,541	$457,600	EPS005	30	$2,859,541	$114,400	CCF41	30	$2,859,541	$114,400	14-4	30	$2,859,541	4.350%	$124,400	30	$0	$0	Si	$810,800
59	CC	1103099190	ESTRADA AGUAS JOSEFA ELENA									X									231001	30	$2,224,679	$356,000	EPS048	30	$2,224,679	$89,000	CCF41	30	$2,224,679	$89,000	14-4	30	$2,224,679	4.350%	$96,800	30	$0	$0	Si	$630,800
60	CC	92538592	FLOREZ GONZALEZ JULIO CESAR									X									230201	30	$2,200,162	$352,100	ESSC07	30	$2,200,162	$88,100	CCF41	30	$2,200,162	$88,100	14-4	30	$2,200,162	4.350%	$95,800	30	$0	$0	Si	$624,100
61	CC	78688991	FLOREZ SIERRA RAFAEL ANTONIO									X									230201	30	$2,752,807	$440,500	ESSC07	30	$2,752,807	$110,200	CCF41	30	$2,752,807	$110,200	14-4	30	$2,752,807	4.350%	$119,800	30	$0	$0	Si	$780,700
62	CC	92514657	FLOREZ CANCHILA WILLYAM RAFAEL									X									25-14	30	$2,193,742	$351,000	EPS002	30	$2,193,742	$87,800	CCF41	30	$2,193,742	$87,800	14-4	30	$2,193,742	4.350%	$95,500	30	$0	$0	Si	$622,100
63	CC	1104009088	GALVAN GALVAN ALEXIS DE JESUS									X									230301	29	$2,185,746	$349,800	EPS048	29	$2,185,746	$87,500	CCF41	29	$2,185,746	$87,500	14-4	29	$2,185,746	4.350%	$95,100	29	$0	$0	Si	$619,900
64	CC	1104009088	GALVAN GALVAN ALEXIS DE JESUS											X							230301	1	$291,818	$46,700	EPS048	1	$291,818	$11,700	CCF41	1	$291,818	$0	14-4	1	$291,818	0.000%	$0	1	$0	$0	Si	$58,400
65	CC	1102804691	GARAY ARROYO PEDRO LUIS									X									25-14	30	$2,578,029	$412,500	EPS002	30	$2,578,029	$103,200	CCF41	30	$2,578,029	$103,200	14-4	30	$2,578,029	4.350%	$112,200	30	$0	$0	Si	$731,100
66	CC	8641153	GARCIA GARCIA GERMAN ADOLFO									X									231001	30	$2,561,236	$409,800	EPS002	30	$2,561,236	$102,500	CCF41	30	$2,561,236	$102,500	14-4	30	$2,561,236	4.350%	$111,500	30	$0	$0	Si	$726,300
67	CC	92547367	GARCIA LOPEZ JUAN CARLOS																		230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF41	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
68	CC	92547367	GARCIA LOPEZ JUAN CARLOS											X							230201	4	$1,750,905	$280,200	EPS002	4	$1,750,905	$70,100	CCF41	4	$1,750,905	$0	14-4	4	$1,750,905	0.000%	$0	4	$0	$0	Si	$350,300
69	CC	1104011312	GARCIA DORIA LEONARDO FABIO									X									230301	30	$2,658,628	$425,400	ESSC07	30	$2,658,628	$106,400	CCF41	30	$2,658,628	$106,400	14-4	30	$2,658,628	4.350%	$115,700	30	$0	$0	Si	$753,900
70	CC	64704570	GARCIA DIAZ SILY SULAY									X									230201	30	$2,252,385	$360,400	EPS002	30	$2,252,385	$90,100	CCF41	30	$2,252,385	$90,100	14-4	30	$2,252,385	4.350%	$98,000	30	$0	$0	Si	$638,600
71	CC	72003183	GIL SALGADO JESUS JAVIER									X									230301	30	$2,101,282	$336,300	ESSC07	30	$2,101,282	$84,100	CCF41	30	$2,101,282	$84,100	14-4	30	$2,101,282	4.350%	$91,500	30	$0	$0	Si	$596,000
72	CC	92517039	GOMEZ TIRADO ERNESTO ARTURO									X									25-14	30	$2,527,573	$404,500	EPS002	30	$2,527,573	$101,200	CCF41	30	$2,527,573	$101,200	14-4	30	$2,527,573	4.350%	$110,000	30	$0	$0	Si	$716,900
73	CC	42209735	GOMEZ BARBOZA ESTER NORA									X									230301	30	$2,762,779	$442,100	EPS002	30	$2,762,779	$110,600	CCF41	30	$2,762,779	$110,600	14-4	30	$2,762,779	4.350%	$120,200	30	$0	$0	Si	$783,500
74	CC	92508154	GONZALEZ PAYARES ALVARO ALFONSO									X									230301	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF41	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
75	CC	92516346	GONZALEZ DE LOS RIOS DIOMEDES ALDEMAR									X									25-14	30	$2,547,750	$407,700	EPS002	30	$2,547,750	$102,000	CCF41	30	$2,547,750	$102,000	14-4	30	$2,547,750	4.350%	$110,900	30	$0	$0	Si	$722,600
76	CC	92556390	GONZALEZ ROMERO RAFAEL EDUARDO									X									25-14	30	$2,773,366	$443,800	EPS002	30	$2,773,366	$111,000	CCF41	30	$2,773,366	$111,000	14-4	30	$2,773,366	4.350%	$120,700	30	$0	$0	Si	$786,500
77	CC	92529752	GUERRA LOPEZ JAIRO ENRIQUE									X									231001	30	$2,484,754	$397,600	EPS002	30	$2,484,754	$99,400	CCF41	30	$2,484,754	$99,400	14-4	30	$2,484,754	4.350%	$108,100	30	$0	$0	Si	$704,500
78	CC	1108760463	GUERRAS VERGARA MARTIN JOSE									X									230201	30	$3,377,651	$540,500	EPS002	30	$3,377,651	$135,200	CCF41	30	$3,377,651	$135,200	14-4	30	$3,377,651	4.350%	$147,000	30	$0	$0	Si	$957,900
79	CC	1073827829	GUEVARA MARTINEZ ROGER DAVID									X									230301	30	$2,641,394	$422,700	EPS002	30	$2,641,394	$105,700	CCF41	30	$2,641,394	$105,700	14-4	30	$2,641,394	4.350%	$115,000	30	$0	$0	Si	$749,100
80	CC	1101817459	GUTIERREZ MORALES JESUS EDUARDO									X									230201	30	$2,284,792	$365,600	EPS048	30	$2,284,792	$91,400	CCF41	30	$2,284,792	$91,400	14-4	30	$2,284,792	4.350%	$99,400	30	$0	$0	Si	$647,800
81	CC	92600814	HERAZO CHAVEZ CARLOS EMIRO									X									25-14	30	$2,447,555	$391,700	EPS037	30	$2,447,555	$98,000	CCF41	30	$2,447,555	$98,000	14-4	30	$2,447,555	4.350%	$106,500	30	$0	$0	Si	$694,200
82	CC	92559848	HERNANDEZ PEREZ HECTOR MIGUEL									X									230201	30	$2,346,711	$375,500	EPS002	30	$2,346,711	$93,900	CCF41	30	$2,346,711	$93,900	14-4	30	$2,346,711	4.350%	$102,100	30	$0	$0	Si	$665,400
83	CC	92506311	HERNANDEZ PEREZ JOSE ISIDORO									X									25-14	30	$2,430,646	$389,000	EPS002	30	$2,430,646	$97,300	CCF41	30	$2,430,646	$97,300	14-4	30	$2,430,646	4.350%	$105,800	30	$0	$0	Si	$689,400
84	CC	1102871306	HERRERA VASQUEZ BRENDA PATRICIA																		230301	30	$1,900,675	$304,200	EPS002	30	$1,900,675	$76,100	CCF41	30	$1,900,675	$76,100	14-4	30	$1,900,675	4.350%	$82,700	30	$0	$0	Si	$539,100
85	CC	92530780	KERGUELEN DEL TORO ALEJANDRO ANTONIO									X									230301	30	$2,219,880	$355,200	ESSC07	30	$2,219,880	$88,800	CCF41	30	$2,219,880	$88,800	14-4	30	$2,219,880	4.350%	$96,600	30	$0	$0	Si	$629,400
86	CC	92641746	LIDUEÑA PEREZ YEISON YAMITH									X									230301	29	$2,593,950	$415,100	EPS002	29	$2,593,950	$103,800	CCF41	29	$2,593,950	$103,800	14-4	29	$2,593,950	4.350%	$112,900	29	$0	$0	Si	$735,600
87	CC	92641746	LIDUEÑA PEREZ YEISON YAMITH														X				230301	1	$271,356	$43,500	EPS002	1	$271,356	$10,900	CCF41	1	$271,356	$10,900	14-4	1	$271,356	0.000%	$0	1	$0	$0	Si	$65,300
88	CC	92153573	LOPEZ GARCIA JAIME LUIS																		25-14	28	$1,634,178	$261,500	ESSC07	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400

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
89	CC	92153573	LOPEZ GARCIA JAIME LUIS											X							25-14	1	$233,455	$37,400	ESSC07	1	$233,455	$9,400	CCF41	1	$233,455	$0	14-4	1	$233,455	0.000%	$0	1	$0	$0	Si	$46,800
90	CC	92153573	LOPEZ GARCIA JAIME LUIS										X								25-14	1	$58,364	$7,100	ESSC07	1	$58,364	$0	CCF41	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
91	CC	1104015386	LOPEZ LOBO JOSE GREGORIO									X									230201	30	$2,393,832	$383,100	EPS002	30	$2,393,832	$95,800	CCF41	30	$2,393,832	$95,800	14-4	30	$2,393,832	4.350%	$104,200	30	$0	$0	Si	$678,900
92	CC	78033786	LUNA PONCE HELI ALBERTO									X									25-14	30	$1,931,118	$309,000	MIN001	30	$1,931,118	$77,300	CCF16	30	$1,931,118	$77,300	14-4	30	$1,931,118	4.350%	$84,100	30	$0	$0	Si	$547,700
93	CC	92556961	MARCHAN CORENA AGAPITO									X									230301	30	$2,319,203	$371,100	EPS048	30	$2,319,203	$92,800	CCF41	30	$2,319,203	$92,800	14-4	30	$2,319,203	4.350%	$100,900	30	$0	$0	Si	$657,600
94	CC	1002100016	MARMOL BARRIOSNUEVO MAYERLIS ENITH																		230201	30	$2,102,000	$336,400	EPS002	30	$2,102,000	$84,100	CCF41	30	$2,102,000	$84,100	14-4	30	$2,102,000	4.350%	$91,500	30	$0	$0	Si	$596,100
95	CC	1108767004	MARQUEZ GUERRA CRISTIAN EDUARDO									X									230301	30	$2,499,542	$400,000	MIN001	30	$2,499,542	$100,000	CCF41	30	$2,499,542	$100,000	14-4	30	$2,499,542	4.350%	$108,800	30	$0	$0	Si	$708,800
96	CC	1100624683	MARQUEZ JIMENEZ MANUEL ESTEBAN									X									230301	30	$2,376,893	$380,400	EPS002	30	$2,376,893	$95,100	CCF41	30	$2,376,893	$95,100	14-4	30	$2,376,893	4.350%	$103,400	30	$0	$0	Si	$674,000
97	CC	78734815	MARTINEZ SIBAJA CARLOS AUGUSTO									X									230301	30	$2,567,812	$410,900	EPS048	30	$2,567,812	$102,800	CCF41	30	$2,567,812	$102,800	14-4	30	$2,567,812	4.350%	$111,700	30	$0	$0	Si	$728,200
98	CC	64569921	MARTINEZ ARABIA DORDYS MARGARITA																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
99	CC	1102885720	MARTINEZ HERAZO EDUARDO RAFAEL									X									230301	30	$2,105,403	$336,900	EPS002	30	$2,105,403	$84,300	CCF41	30	$2,105,403	$84,300	14-4	30	$2,105,403	4.350%	$91,600	30	$0	$0	Si	$597,100
100	CC	92277488	MARTINEZ HERNANDEZ JAENIL ANTONIO									X									230201	30	$1,985,118	$317,700	EPS002	30	$1,985,118	$79,500	CCF41	30	$1,985,118	$79,500	14-4	30	$1,985,118	4.350%	$86,400	30	$0	$0	Si	$563,100
101	CC	1100629736	MARTINEZ MARQUEZ JORGE LUIS									X									230301	30	$2,728,330	$436,600	CCFC33	30	$2,728,330	$109,200	CCF41	30	$2,728,330	$109,200	14-4	30	$2,728,330	4.350%	$118,700	30	$0	$0	Si	$773,700
102	CC	1100622368	MARTINEZ TARRAZ JOSE DANIEL									X									230301	30	$2,359,546	$377,600	EPS002	30	$2,359,546	$94,400	CCF41	30	$2,359,546	$94,400	14-4	30	$2,359,546	4.350%	$102,700	30	$0	$0	Si	$669,100
103	CC	1005990068	MARTINEZ MARTINEZ LUIS EDUARDO									X									230301	30	$2,487,227	$398,000	ESSC07	30	$2,487,227	$99,500	CCF41	30	$2,487,227	$99,500	14-4	30	$2,487,227	4.350%	$108,200	30	$0	$0	Si	$705,200
104	CC	1102856534	MARTINEZ ABAD MANUEL DAVID									X									25-14	30	$2,354,103	$376,700	EPS002	30	$2,354,103	$94,200	CCF41	30	$2,354,103	$94,200	14-4	30	$2,354,103	4.350%	$102,500	30	$0	$0	Si	$667,600
105	CC	1108765977	MARTINEZ BENITEZ MANUEL DE JESUS									X									230301	30	$1,792,812	$286,900	EPS002	30	$1,792,812	$71,800	CCF41	30	$1,792,812	$71,800	14-4	30	$1,792,812	4.350%	$78,000	30	$0	$0	Si	$508,500
106	CC	92547854	MARTINEZ HERNANDEZ ROBINSON DAMIAN									X									25-14	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF41	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
107	CC	92547854	MARTINEZ HERNANDEZ ROBINSON DAMIAN													X					25-14	1	$466,436	$74,700	EPS002	1	$466,436	$18,700	CCF41	1	$466,436	$18,700	14-4	1	$466,436	0.000%	$0	1	$0	$0	Si	$112,100
108	CC	1005604992	MARTINEZ RIVERO VICTOR ALFONSO									X									230301	30	$2,375,087	$380,100	ESSC07	30	$2,375,087	$95,100	CCF41	30	$2,375,087	$95,100	14-4	30	$2,375,087	4.350%	$103,400	30	$0	$0	Si	$673,700
109	CC	1103100080	MEDINA ALVAREZ CARLOS ALBERTO									X									230301	30	$2,204,284	$352,700	EPS002	30	$2,204,284	$88,200	CCF41	30	$2,204,284	$88,200	14-4	30	$2,204,284	4.350%	$95,900	30	$0	$0	Si	$625,000
110	CC	92547962	MEDINA ALVAREZ JIMMIS RAFAEL									X									230201	30	$2,423,020	$387,700	EPS002	30	$2,423,020	$97,000	CCF41	30	$2,423,020	$97,000	14-4	30	$2,423,020	4.350%	$105,500	30	$0	$0	Si	$687,200
111	CC	1019007411	MENDEZ HERNANDEZ JOSE DAVID																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
112	CC	1019007411	MENDEZ HERNANDEZ JOSE DAVID													X					230301	2	$1,174,392	$188,000	EPS002	2	$1,174,392	$47,000	CCF41	2	$1,174,392	$47,000	14-4	2	$1,174,392	0.000%	$0	2	$0	$0	Si	$282,000
113	CC	1102857497	MENDEZ SALAS JUAN EMIRO									X									230301	30	$2,669,933	$427,200	EPS002	30	$2,669,933	$106,800	CCF41	30	$2,669,933	$106,800	14-4	30	$2,669,933	4.350%	$116,200	30	$0	$0	Si	$757,000
114	CC	1100626528	MENDEZ PEREZ NEIVER RAFAEL									X									230301	30	$2,089,113	$334,300	EPS048	30	$2,089,113	$83,600	CCF41	30	$2,089,113	$83,600	14-4	30	$2,089,113	4.350%	$90,900	30	$0	$0	Si	$592,400
115	CC	92640229	MERCADO OLIVERA ROYNER									X									230301	30	$2,231,345	$357,100	EPS002	30	$2,231,345	$89,300	CCF41	30	$2,231,345	$89,300	14-4	30	$2,231,345	4.350%	$97,100	30	$0	$0	Si	$632,800
116	CC	3836705	MEZA GARCIA EVER EDUARDO									X									230301	30	$2,328,101	$372,500	EPS002	30	$2,328,101	$93,200	CCF41	30	$2,328,101	$93,200	14-4	30	$2,328,101	4.350%	$101,300	30	$0	$0	Si	$660,200
117	CC	92546074	MONTALVO CONTRERAS EIDER ENDRY									X									25-14	30	$2,657,095	$425,200	EPS005	30	$2,657,095	$106,300	CCF41	30	$2,657,095	$106,300	14-4	30	$2,657,095	4.350%	$115,600	30	$0	$0	Si	$753,400
118	CC	1010103190	MONTERROSA MONTERROSA SALOMON JOSE									X									230301	30	$3,501,845	$560,300	EPS002	30	$3,501,845	$140,100	CCF41	30	$3,501,845	$140,100	14-4	30	$3,501,845	4.350%	$152,400	30	$0	$0	Si	$992,900
119	CC	92537574	MONTES VITOLA JULIO ALEXANDER									X									230301	30	$2,284,310	$365,500	EPS002	30	$2,284,310	$91,400	CCF41	30	$2,284,310	$91,400	14-4	30	$2,284,310	4.350%	$99,400	30	$0	$0	Si	$647,700
120	CC	1102808582	MONTES HERNANDEZ ROICER DARIO									X									231001	30	$2,636,368	$421,900	ESSC07	30	$2,636,368	$105,500	CCF41	30	$2,636,368	$105,500	14-4	30	$2,636,368	4.350%	$114,700	30	$0	$0	Si	$747,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
121	CC	92641625	MORELO ARROYO ALVARO									X									230301	29	$2,367,746	$378,900	EPS002	29	$2,367,746	$94,800	CCF41	29	$2,367,746	$94,800	14-4	29	$2,367,746	4.350%	$103,000	29	$0	$0	Si	$671,500
122	CC	92641625	MORELO ARROYO ALVARO													X					230301	1	$465,539	$74,500	EPS002	1	$465,539	$18,700	CCF41	1	$465,539	$18,700	14-4	1	$465,539	0.000%	$0	1	$0	$0	Si	$111,900
123	CC	92640843	MORENO CONTRERAS CHRISTIAN JAVIER									X									230201	30	$2,249,922	$360,000	EPS037	30	$2,249,922	$90,000	CCF41	30	$2,249,922	$90,000	14-4	30	$2,249,922	4.350%	$97,900	30	$0	$0	Si	$637,900
124	CC	1100624839	NARVAEZ MARTINEZ SAMIR EDUARDO									X									230301	30	$2,504,450	$400,800	EPS002	30	$2,504,450	$100,200	CCF41	30	$2,504,450	$100,200	14-4	30	$2,504,450	4.350%	$109,000	30	$0	$0	Si	$710,200
125	CC	1103121089	NAVARRO SUAREZ CRISTIAN DAVID									X									230301	30	$2,559,410	$409,600	EPS002	30	$2,559,410	$102,400	CCF41	30	$2,559,410	$102,400	14-4	30	$2,559,410	4.350%	$111,400	30	$0	$0	Si	$725,800
126	CC	11003580	NAVARRO JARAMILLO RODRIGO ALBERTO									X									25-14	30	$2,519,759	$403,200	EPS002	30	$2,519,759	$100,800	CCF41	30	$2,519,759	$100,800	14-4	30	$2,519,759	6.960%	$175,400	30	$0	$0	Si	$780,200
127	CC	72213946	NUÑEZ DANGOND EDWIN ALQUEBER									X									230201	30	$1,907,585	$305,300	MIN001	30	$1,907,585	$76,400	CCF41	30	$1,907,585	$76,400	14-4	30	$1,907,585	4.350%	$83,000	30	$0	$0	Si	$541,100
128	CC	78032321	OCHOA SOTO JULIO CESAR									X									230201	29	$2,208,083	$353,300	EPS002	29	$2,208,083	$88,400	CCF41	29	$2,208,083	$88,400	14-4	29	$2,208,083	4.350%	$96,100	29	$0	$0	Si	$626,200
129	CC	78032321	OCHOA SOTO JULIO CESAR											X							230201	1	$408,545	$65,400	EPS002	1	$408,545	$16,400	CCF41	1	$408,545	$0	14-4	1	$408,545	0.000%	$0	1	$0	$0	Si	$81,800
130	CC	18879054	ORTEGA CARO ENRRY JOSE									X									230301	30	$2,518,181	$403,000	EPS048	30	$2,518,181	$100,800	CCF41	30	$2,518,181	$100,800	14-4	30	$2,518,181	4.350%	$109,600	30	$0	$0	Si	$714,200
131	CC	92507888	ORTEGA ACOSTA GERALDIS									X									25-14	30	$2,639,391	$422,400	EPS002	30	$2,639,391	$105,600	CCF41	30	$2,639,391	$105,600	14-4	30	$2,639,391	4.350%	$114,900	30	$0	$0	Si	$748,500
132	CC	1100623072	ORTEGA MARQUEZ LEONARDO IVAN									X									230301	30	$2,174,773	$348,000	EPS002	30	$2,174,773	$87,000	CCF41	30	$2,174,773	$87,000	14-4	30	$2,174,773	4.350%	$94,700	30	$0	$0	Si	$616,700
133	CC	8734603	ORTEGA TORRALBO LUIS GONZAGA									X									25-14	30	$2,180,433	$348,900	EPS002	30	$2,180,433	$87,300	CCF41	30	$2,180,433	$87,300	14-4	30	$2,180,433	4.350%	$94,900	30	$0	$0	Si	$618,400
134	CC	1102850347	ORTEGA NARVAEZ PEDRO LUIS									X									230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF41	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
135	CC	1102850347	ORTEGA NARVAEZ PEDRO LUIS													X					230301	3	$1,250,120	$200,100	EPS002	3	$1,250,120	$50,100	CCF41	3	$1,250,120	$50,100	14-4	3	$1,250,120	0.000%	$0	3	$0	$0	Si	$300,300
136	CC	92543220	ORTEGA CONTRERAS ROGER GREGORIO									X									25-14	30	$2,458,138	$393,400	EPS002	30	$2,458,138	$98,400	CCF41	30	$2,458,138	$98,400	14-4	30	$2,458,138	4.350%	$107,000	30	$0	$0	Si	$697,200
137	CC	1102803495	PACHECO AGUAS YUNIS PAOLA									X									230301	30	$2,272,475	$363,600	EPS002	30	$2,272,475	$90,900	CCF41	30	$2,272,475	$90,900	14-4	30	$2,272,475	4.350%	$98,900	30	$0	$0	Si	$644,300
138	CC	8527249	PAEZ GONZALEZ DAGOBERTO									X									230201	30	$2,250,905	$360,200	EPS002	30	$2,250,905	$90,100	CCF41	30	$2,250,905	$90,100	14-4	30	$2,250,905	4.350%	$98,000	30	$0	$0	Si	$638,400
139	CC	1005567529	PALACIO RODRIGUEZ WILMER JOSE									X									230201	30	$2,330,705	$373,000	EPS005	30	$2,330,705	$93,300	CCF41	30	$2,330,705	$93,300	14-4	30	$2,330,705	4.350%	$101,400	30	$0	$0	Si	$661,000
140	CC	1102879225	PALENCIA OROZCO OSVALDO DE JESUS									X									230301	29	$1,791,302	$286,700	EPS002	29	$1,791,302	$71,700	CCF41	29	$1,791,302	$71,700	14-4	29	$1,791,302	4.350%	$78,000	29	$0	$0	Si	$508,100
141	CC	1102879225	PALENCIA OROZCO OSVALDO DE JESUS													X					230301	1	$315,820	$50,600	EPS002	1	$315,820	$12,700	CCF41	1	$315,820	$12,700	14-4	1	$315,820	0.000%	$0	1	$0	$0	Si	$76,000
142	CC	1101441845	PALOMINO BELLO LUIS ALBERTO									X									230301	30	$2,707,151	$433,200	EPS002	30	$2,707,151	$108,300	CCF41	30	$2,707,151	$108,300	14-4	30	$2,707,151	4.350%	$117,800	30	$0	$0	Si	$767,600
143	CC	1102855059	PASTOR RIOS YORDIS MANUEL																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
144	CC	1102855059	PASTOR RIOS YORDIS MANUEL													X					230201	2	$1,428,479	$228,600	EPS002	2	$1,428,479	$57,200	CCF41	2	$1,428,479	$57,200	14-4	2	$1,428,479	0.000%	$0	2	$0	$0	Si	$343,000
145	CC	92528526	PATERNINA RUIZ CRISTO JOSE									X									230301	30	$2,509,297	$401,500	EPS041	30	$2,509,297	$100,400	CCF41	30	$2,509,297	$100,400	14-4	30	$2,509,297	4.350%	$109,200	30	$0	$0	Si	$711,500
146	CC	92153341	PATERNINA SALCEDO EDUARDO JOSE									X									25-14	30	$2,013,973	$322,300	EPS002	30	$2,013,973	$80,600	CCF41	30	$2,013,973	$80,600	14-4	30	$2,013,973	4.350%	$87,700	30	$0	$0	Si	$571,200
147	CC	92557569	PATERNINA SOTELO LUIS GREGORIO		X							X									230301	29	$1,963,270	$314,200	ESSC07	29	$1,963,270	$78,600	CCF41	29	$2,848,450	$114,000	14-4	29	$1,963,270	4.350%	$85,500	29	$0	$0	Si	$592,300
148	CC	92510916	PEREZ CONTRERAS DARIO RAFAEL									X									25-14	30	$2,682,025	$429,200	EPS037	30	$2,682,025	$107,300	CCF41	30	$2,682,025	$107,300	14-4	30	$2,682,025	4.350%	$116,700	30	$0	$0	Si	$760,500
149	CC	92554752	PEREZ DIAZ EDWIN RAFAEL									X									25-14	30	$2,475,706	$396,200	EPS002	30	$2,475,706	$99,100	CCF41	30	$2,475,706	$99,100	14-4	30	$2,475,706	4.350%	$107,700	30	$0	$0	Si	$702,100
150	CC	1100690623	PEREZ GARAY JUAN CARLOS																		231001	28	$1,634,178	$261,500	EPS048	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
151	CC	1100690623	PEREZ GARAY JUAN CARLOS													X					231001	2	$1,142,900	$182,900	EPS048	2	$1,142,900	$45,800	CCF41	2	$1,142,900	$45,800	14-4	2	$1,142,900	0.000%	$0	2	$0	$0	Si	$274,500
152	CC	92557264	PEREZ CANCHILA JUAN CARLOS									X									25-14	30	$2,405,323	$384,900	EPS002	30	$2,405,323	$96,300	CCF41	30	$2,405,323	$96,300	14-4	30	$2,405,323	4.350%	$104,700	30	$0	$0	Si	$682,200
153	CC	1020788851	PEREZ SILVA YINA MARCELA									X									230301	30	$2,322,762	$371,700	EPS002	30	$2,322,762	$93,000	CCF41	30	$2,322,762	$93,000	14-4	30	$2,322,762	4.350%	$101,100	30	$0	$0	Si	$658,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
154	CC	1100307329	QUIROZ GARRIDO JESUS DAVID									X									230301	30	$2,560,796	$409,800	EPS002	30	$2,560,796	$102,500	CCF41	30	$2,560,796	$102,500	14-4	30	$2,560,796	4.350%	$111,400	30	$0	$0	Si	$726,200
155	CC	8860996	QUIROZ GIL JOSE LUIS									X									230301	30	$2,521,832	$403,500	EPS002	30	$2,521,832	$100,900	CCF41	30	$2,521,832	$100,900	14-4	30	$2,521,832	4.350%	$109,700	30	$0	$0	Si	$715,000
156	CC	3838458	RAMOS ANGEL HECTOR ALEJANDRO									X									230301	30	$2,386,558	$381,900	EPS048	30	$2,386,558	$95,500	CCF41	30	$2,386,558	$95,500	14-4	30	$2,386,558	4.350%	$103,900	30	$0	$0	Si	$676,800
157	CC	1102809114	RAMOS GONZALEZ JESSYCA ANDREA																		230301	30	$1,891,800	$302,700	EPS002	30	$1,891,800	$75,700	CCF41	30	$1,891,800	$75,700	14-4	30	$1,891,800	4.350%	$82,300	30	$0	$0	Si	$536,400
158	CC	1102832309	REYES PORTO CLAUDIA PATRICIA									X									230201	30	$2,063,948	$330,300	ESSC07	30	$2,063,948	$82,600	CCF41	30	$2,063,948	$82,600	14-4	30	$2,063,948	4.350%	$89,800	30	$0	$0	Si	$585,300
159	CC	1102853506	RICO BUELVAS MARYORE									X									230301	30	$2,136,418	$341,900	EPS002	30	$2,136,418	$85,500	CCF41	30	$2,136,418	$85,500	14-4	30	$2,136,418	4.350%	$93,000	30	$0	$0	Si	$605,900
160	CC	92513022	RIOS HERNANDEZ BORIS ANTONIO									X									230301	30	$2,745,336	$439,300	EPS002	30	$2,745,336	$109,900	CCF41	30	$2,745,336	$109,900	14-4	30	$2,745,336	4.350%	$119,500	30	$0	$0	Si	$778,600
161	CC	92546533	RIVERA MONTES JHONY RAFAEL									X									230301	30	$2,435,975	$389,800	EPS002	30	$2,435,975	$97,500	CCF41	30	$2,435,975	$97,500	14-4	30	$2,435,975	4.350%	$106,000	30	$0	$0	Si	$690,800
162	CC	92516872	RODRIGUEZ SIMANCA JAANER									X									25-14	30	$2,720,223	$435,300	EPS002	30	$2,720,223	$108,900	CCF41	30	$2,720,223	$108,900	14-4	30	$2,720,223	4.350%	$118,400	30	$0	$0	Si	$771,500
163	CC	1102832096	RODRIGUEZ SIMANCA RONALD									X									230301	30	$2,197,433	$351,600	EPS048	30	$2,197,433	$87,900	CCF41	30	$2,197,433	$87,900	14-4	30	$2,197,433	4.350%	$95,600	30	$0	$0	Si	$623,000
164	CC	18956501	ROJAS RIOBO OVER FERNANDO									X									25-14	30	$2,325,091	$372,100	EPS002	30	$2,325,091	$93,100	CCF41	30	$2,325,091	$93,100	14-4	30	$2,325,091	4.350%	$101,200	30	$0	$0	Si	$659,500
165	CC	92539883	ROJAS BRAVO VICTOR DAVID									X									25-14	30	$2,748,627	$439,800	EPS037	30	$2,748,627	$110,000	CCF41	30	$2,748,627	$110,000	14-4	30	$2,748,627	4.350%	$119,600	30	$0	$0	Si	$779,400
166	CC	92501684	ROMERO CANCHILA JOSE LUCIO									X									25-14	30	$2,674,331	$427,900	EPS002	30	$2,674,331	$107,000	CCF41	30	$2,674,331	$107,000	14-4	30	$2,674,331	4.350%	$116,400	30	$0	$0	Si	$758,300
167	CC	92529304	ROMERO JUAN CARLOS									X									230201	30	$1,878,493	$300,600	EPS002	30	$1,878,493	$75,200	CCF41	30	$1,878,493	$75,200	14-4	30	$1,878,493	4.350%	$81,800	30	$0	$0	Si	$532,800
168	CC	1101817905	ROMERO FIGUEROA ROBINSON MANUEL									X									230301	30	$2,510,997	$401,800	EPS048	30	$2,510,997	$100,500	CCF41	30	$2,510,997	$100,500	14-4	30	$2,510,997	4.350%	$109,300	30	$0	$0	Si	$712,100
169	CC	1102864277	RUIZ MARTINEZ ALVARO ALFONSO									X									230301	30	$2,681,161	$429,000	EPS002	30	$2,681,161	$107,300	CCF41	30	$2,681,161	$107,300	14-4	30	$2,681,161	4.350%	$116,700	30	$0	$0	Si	$760,300
170	CC	1100629160	RUIZ MERIÑO OMAR YESITH									X									230201	30	$2,443,756	$391,100	EPS002	30	$2,443,756	$97,800	CCF41	30	$2,443,756	$97,800	14-4	30	$2,443,756	4.350%	$106,400	30	$0	$0	Si	$693,100
171	CC	1193533864	RUIZ LIDUEÑA OSCAR DAVID									X									230301	30	$2,488,347	$398,200	ESSC07	30	$2,488,347	$99,600	CCF41	30	$2,488,347	$99,600	14-4	30	$2,488,347	4.350%	$108,300	30	$0	$0	Si	$705,700
172	CC	1067975211	SAENZ ARROYO YOSELIN CAROLINA									X									230301	30	$2,002,549	$320,500	EPS002	30	$2,002,549	$80,200	CCF21	30	$2,002,549	$80,200	14-4	30	$2,002,549	4.350%	$87,200	30	$0	$0	Si	$568,100
173	CC	22897993	SALCEDO HERNANDEZ CARMEN CECILIA									X									230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
174	CC	1103113732	SALCEDO CHAVEZ JAVIER ANDRES									X									230301	30	$2,296,619	$367,500	EPS042	30	$2,296,619	$91,900	CCF41	30	$2,296,619	$91,900	14-4	30	$2,296,619	4.350%	$100,000	30	$0	$0	Si	$651,300
175	CC	1102880703	SALCEDO ROJAS LUZ MILENA									X									230201	30	$2,418,829	$387,100	ESSC07	30	$2,418,829	$96,800	CCF41	30	$2,418,829	$96,800	14-4	30	$2,418,829	4.350%	$105,300	30	$0	$0	Si	$686,000
176	CC	1103218365	SALGADO MARTINEZ WILFER LUIS																		230301	26	$1,517,451	$242,800	EPS048	26	$1,517,451	$60,700	CCF41	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
177	CC	1103218365	SALGADO MARTINEZ WILFER LUIS											X							230301	4	$1,634,178	$261,500	EPS048	4	$1,634,178	$65,400	CCF41	4	$1,634,178	$0	14-4	4	$1,634,178	0.000%	$0	4	$0	$0	Si	$326,900
178	CC	92512754	SIERRA CAMPO GEOVANY ENRIQUE									X									25-14	30	$2,361,955	$378,000	EPS002	30	$2,361,955	$94,500	CCF41	30	$2,361,955	$94,500	14-4	30	$2,361,955	4.350%	$102,800	30	$0	$0	Si	$669,800
179	CC	92031466	SIERRA PALENCIA JAVIER JOSE									X									230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF41	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
180	CC	92031466	SIERRA PALENCIA JAVIER JOSE													X					230301	1	$389,274	$62,300	EPS037	1	$389,274	$15,600	CCF41	1	$389,274	$15,600	14-4	1	$389,274	0.000%	$0	1	$0	$0	Si	$93,500
181	CC	1102812961	SIERRA VILLAMIZAR NADIN ANTONIO									X									230301	30	$2,593,497	$415,000	EPS048	30	$2,593,497	$103,800	CCF41	30	$2,593,497	$103,800	14-4	30	$2,593,497	4.350%	$112,900	30	$0	$0	Si	$735,500
182	CC	1102833822	SILVA CONTRERAS ELVER LUIS									X									230301	30	$2,563,295	$410,200	EPS002	30	$2,563,295	$102,600	CCF41	30	$2,563,295	$102,600	14-4	30	$2,563,295	4.350%	$111,600	30	$0	$0	Si	$727,000
183	CC	92549408	SIMANCA SOLENO DEIVIS JOSE									X									230301	30	$2,178,816	$348,700	MIN001	30	$2,178,816	$87,200	CCF41	30	$2,178,816	$87,200	14-4	30	$2,178,816	4.350%	$94,800	30	$0	$0	Si	$617,900
184	CC	92277807	SOLORZANO CHAVES ADALBERTO JOSE									X									230301	30	$2,611,479	$417,900	EPS002	30	$2,611,479	$104,500	CCF41	30	$2,611,479	$104,500	14-4	30	$2,611,479	4.350%	$113,600	30	$0	$0	Si	$740,500
185	CC	92515952	SOTOMAYOR TAMARA CESAR MANUEL									X									230201	30	$2,115,363	$338,500	EPS037	30	$2,115,363	$84,700	CCF41	30	$2,115,363	$84,700	14-4	30	$2,115,363	4.350%	$92,100	30	$0	$0	Si	$600,000

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186	CC	3838092	SUAREZ VIDES DEIVI JOSE									X									230301	30	$2,550,649	$408,200	EPS002	30	$2,550,649	$102,100	CCF41	30	$2,550,649	$102,100	14-4	30	$2,550,649	4.350%	$111,000	30	$0	$0	Si	$723,400
187	CC	92641135	SUAREZ GUZMAN JOSE ALBERTO									X									25-14	30	$2,055,841	$329,000	EPS002	30	$2,055,841	$82,300	CCF41	30	$2,055,841	$82,300	14-4	30	$2,055,841	4.350%	$89,500	30	$0	$0	Si	$583,100
188	CC	92535490	SULBARAN MENDEZ JOSE ANTONIO									X									230201	30	$2,206,206	$353,000	EPS002	30	$2,206,206	$88,300	CCF41	30	$2,206,206	$88,300	14-4	30	$2,206,206	6.960%	$153,600	30	$0	$0	Si	$683,200
189	CC	73432046	TINOCO HERNANDEZ JONNY ENRIQUE									X									230201	30	$2,381,532	$381,100	EPS048	30	$2,381,532	$95,300	CCF41	30	$2,381,532	$95,300	14-4	30	$2,381,532	4.350%	$103,600	30	$0	$0	Si	$675,300
190	CC	92549604	TORRES GONZALEZ JADER JOSE		X																230301	12	$700,362	$112,100	MIN001	12	$700,362	$28,100	CCF41	12	$1,206,179	$48,300	14-4	12	$700,362	4.350%	$30,500	12	$0	$0	Si	$219,000
191	CC	92549604	TORRES GONZALEZ JADER JOSE													X					230301	1	$526,292	$84,300	MIN001	1	$526,292	$21,100	CCF41	1	$526,292	$21,100	14-4	1	$526,292	0.000%	$0	1	$0	$0	Si	$126,500
192	CC	92518423	TOUS VITOLA JOSE RAFAEL									X									25-14	30	$2,175,362	$348,100	EPS002	30	$2,175,362	$87,100	CCF41	30	$2,175,362	$87,100	14-4	30	$2,175,362	4.350%	$94,700	30	$0	$0	Si	$617,000
193	CC	73432353	TOVAR BENITEZ JEINER JOSE									X									230301	30	$2,119,086	$339,100	MIN001	30	$2,119,086	$84,800	CCF41	30	$2,119,086	$84,800	14-4	30	$2,119,086	4.350%	$92,200	30	$0	$0	Si	$600,900
194	CC	92557858	TOVIO BOHORQUEZ EMIR RAFAEL									X									25-14	30	$2,366,665	$378,700	EPS048	30	$2,366,665	$94,700	CCF41	30	$2,366,665	$94,700	14-4	30	$2,366,665	4.350%	$103,000	30	$0	$0	Si	$671,100
195	CC	1102799091	TUBERQUIA SIERRA ADRIANA CRISTINA									X									230301	30	$2,501,556	$400,300	ESSC24	30	$2,501,556	$100,100	CCF41	30	$2,501,556	$100,100	14-4	30	$2,501,556	4.350%	$108,900	30	$0	$0	Si	$709,400
196	CC	92261396	TUIRAN FERNANDEZ LUIS FERNANDO									X									230301	30	$2,744,367	$439,100	ESSC07	30	$2,744,367	$109,800	CCF41	30	$2,744,367	$109,800	14-4	30	$2,744,367	4.350%	$119,400	30	$0	$0	Si	$778,100
197	CC	92549091	VARGAS BENITEZ JAIME LUIS									X									25-14	30	$2,271,073	$363,400	EPS048	30	$2,271,073	$90,900	CCF41	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
198	CC	92153284	VASQUEZ SAMPAYO FREDY YAIR									X									230301	30	$2,616,268	$418,700	ESSC07	30	$2,616,268	$104,700	CCF41	30	$2,616,268	$104,700	14-4	30	$2,616,268	4.350%	$113,900	30	$0	$0	Si	$742,000
199	CC	1100629275	VASQUEZ CANCHILA JEFFERSON JAVIER									X									230301	30	$2,634,503	$421,600	CCFC33	30	$2,634,503	$105,400	CCF41	30	$2,634,503	$105,400	14-4	30	$2,634,503	4.350%	$114,700	30	$0	$0	Si	$747,100
200	CC	8867830	VELAIDES GARCIA JOSE GREGORIO									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF41	30	$2,271,073	$90,900	14-4	30	$2,271,073	6.960%	$158,100	30	$0	$0	Si	$703,300
201	CC	92557209	VELILLA VILLALOBO ALVARO ANTONIO									X									230301	30	$2,162,789	$346,100	EPS048	30	$2,162,789	$86,600	CCF41	30	$2,162,789	$86,600	14-4	30	$2,162,789	4.350%	$94,100	30	$0	$0	Si	$613,400
202	CC	1102861878	VERGARA SANTOYA ALDAIR JOSE									X									231001	30	$2,234,956	$357,600	EPS002	30	$2,234,956	$89,400	CCF41	30	$2,234,956	$89,400	14-4	30	$2,234,956	4.350%	$97,300	30	$0	$0	Si	$633,700
203	CC	92549752	VERGARA GASPAR EDUARDO MANUEL									X									230301	30	$2,430,329	$388,900	EPS002	30	$2,430,329	$97,300	CCF41	30	$2,430,329	$97,300	14-4	30	$2,430,329	4.350%	$105,800	30	$0	$0	Si	$689,300
204	CC	92532669	VERGARA DE HOYOS ELKIN EDUARDO									X									230201	30	$2,361,739	$377,900	EPS002	30	$2,361,739	$94,500	CCF41	30	$2,361,739	$94,500	14-4	30	$2,361,739	4.350%	$102,800	30	$0	$0	Si	$669,700
205	CC	8355531	VILLADIEGO TUIRAN FREDY DARIO																		25-14	30	$5,855,327	$936,900	EPS002	30	$5,855,327	$234,300	CCF41	30	$5,855,327	$234,300	14-4	30	$5,855,327	4.350%	$254,800	30	$0	$0	Si	$1,660,300
206	CC	1102880348	VILLADIEGO PEREZ YESIT JOSE									X									230301	30	$2,335,916	$373,800	ESSC07	30	$2,335,916	$93,500	CCF41	30	$2,335,916	$93,500	14-4	30	$2,335,916	4.350%	$101,700	30	$0	$0	Si	$662,500
207	CC	92545744	ZABALA MONTES LEONARDO FABIAN																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF41	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
208	CC	92545744	ZABALA MONTES LEONARDO FABIAN													X					230301	2	$1,172,803	$187,700	EPS002	2	$1,172,803	$47,000	CCF41	2	$1,172,803	$47,000	14-4	2	$1,172,803	0.000%	$0	2	$0	$0	Si	$281,700
Total		**Afiliados(185)**																					$450,156,143	$72,030,800			$450,156,143	$18,011,900			$451,547,140	$17,824,400			$450,156,143		$19,147,100		$0	$0		$127,014,200

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: 4)				185	$72,030,800	$0	$0	$72,030,800
COLFONDOS	231001	800,227,940	6	12	$4,628,100	$0	$0	$4,628,100
COLPENSIONES	25-14	900,336,004	7	45	$18,464,300	$0	$0	$18,464,300
PORVENIR	230301	800,224,808	8	97	$37,133,600	$0	$0	$37,133,600
PROTECCION	230201	800,229,739	0	31	$11,804,800	$0	$0	$11,804,800
ARL (ADMINISTRADORAS: 1)				185	$19,147,100	$0	$0	$19,147,100
COLPATRIA ARP	14-4	860,002,183	9	185	$19,147,100	$0	$0	$19,147,100
CCF (ADMINISTRADORAS: 3)				185	$17,824,400	$0	$0	$17,824,400
CAFAM	CCF21	860,013,570	3	1	$80,200	$0	$0	$80,200
COMFACOR	CCF16	891,080,005	1	2	$154,600	$0	$0	$154,600
COMFASUCRE	CCF41	892,200,015	5	182	$17,589,600	$0	$0	$17,589,600
EPS (ADMINISTRADORAS: 11)				185	$18,011,900	$0	$0	$18,011,900
COOSALUD EPS	EPS042	900,226,715	3	1	$91,900	$0	$0	$91,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$100,100	$0	$0	$100,100
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$214,600	$0	$0	$214,600
EPS MUTUAL SER	EPS048	806,008,394	7	24	$2,324,400	$0	$0	$2,324,400
FOSYGA	MIN001	901,037,916	1	7	$552,200	$0	$0	$552,200
MUTUAL SER	ESSC07	806,008,394	7	18	$1,724,100	$0	$0	$1,724,100
NUEVA E.P.S.	EPS037	900,156,264	2	11	$1,060,600	$0	$0	$1,060,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$204,000	$0	$0	$204,000
PROTEGER	CCFC55	901,543,211	6	1	$100,800	$0	$0	$100,800
SALUD TOTAL	EPS002	800,130,907	4	111	$10,872,700	$0	$0	$10,872,700
SANITAS	EPS005	800,251,440	6	7	$766,500	$0	$0	$766,500
TOTAL				**185**	**$127,014,200**	**$0**	**$0**	**$127,014,200**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	VALLEDUPAR	Calle 29 no 18-81	VALLEDUPAR-CESAR	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	415366158	9506749072	E	2026/06/23	2026/06/23	BANCO DE BOGOTA	0	$38,614,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	77160341	AGUILAR CHURIO JORGE ENRIQUE									X									25-14	30	$3,108,248	$497,400	EPS002	30	$3,108,248	$124,400	CCF15	30	$3,108,248	$124,400	14-4	30	$3,108,248	4.350%	$135,300	30	$0	$0	Si	$881,500
2	CC	1129532028	ALTAMAR VANEGAS JULI CATHERINE									X									230301	30	$2,271,073	$363,400	EPS002	30	$2,271,073	$90,900	CCF15	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
3	CC	12645105	AMAYA VASQUEZ DEIRO VENTURA									X									230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF15	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
4	CC	12645105	AMAYA VASQUEZ DEIRO VENTURA											X							230301	3	$1,225,634	$196,200	EPS002	3	$1,225,634	$49,100	CCF15	3	$1,225,634	$0	14-4	3	$1,225,634	0.000%	$0	3	$0	$0	Si	$245,300
5	CC	7572446	ARIAS GUERRA JORGE ARMANDO									X									231001	30	$2,685,546	$429,700	EPS002	30	$2,685,546	$107,500	CCF15	30	$2,685,546	$107,500	14-4	30	$2,685,546	4.350%	$116,900	30	$0	$0	Si	$761,600
6	CC	1065829866	ARZUAGA BUENDIA JOSE LUIS									X									230301	30	$2,791,829	$446,700	EPS005	30	$2,791,829	$111,700	CCF15	30	$2,791,829	$111,700	14-4	30	$2,791,829	4.350%	$121,500	30	$0	$0	Si	$791,600
7	CC	1065606781	BLANCO BELLO JESUS MANUEL									X									230301	30	$2,639,273	$422,300	EPS002	30	$2,639,273	$105,600	CCF15	30	$2,639,273	$105,600	14-4	30	$2,639,273	4.350%	$114,900	30	$0	$0	Si	$748,400
8	CC	1066869640	BLANCO AMAYA JESUS DANIEL									X									25-14	30	$2,707,151	$433,200	ESSC24	30	$2,707,151	$108,300	CCF15	30	$2,707,151	$108,300	14-4	30	$2,707,151	4.350%	$117,800	30	$0	$0	Si	$767,600
9	CC	7572674	BLANCO BELLO JUAN CARLOS									X									230301	30	$2,545,416	$407,300	EPS002	30	$2,545,416	$101,900	CCF15	30	$2,545,416	$101,900	14-4	30	$2,545,416	4.350%	$110,800	30	$0	$0	Si	$721,900
10	CC	49766100	CAÑIZARES PEREZ SARA INES									X									25-14	30	$3,016,484	$482,700	EPS002	30	$3,016,484	$120,700	CCF15	30	$3,016,484	$120,700	14-4	30	$3,016,484	4.350%	$131,300	30	$0	$0	Si	$855,400
11	CC	77181702	CASTILLO MUÑOZ YASMITH ARISTIDES									X									25-14	30	$2,800,415	$448,100	EPS017	30	$2,800,415	$112,100	CCF15	30	$2,800,415	$112,100	14-4	30	$2,800,415	4.350%	$121,900	30	$0	$0	Si	$794,200
12	CC	12644093	CERVANTES OROZCO JAVIER									X									230301	30	$2,857,428	$457,200	EPS002	30	$2,857,428	$114,300	CCF15	30	$2,857,428	$114,300	14-4	30	$2,857,428	4.350%	$124,300	30	$0	$0	Si	$810,100
13	CC	77105566	CHAVEZ BARRIOS GERMAN ALBERTO									X									230301	30	$2,685,546	$429,700	EPS002	30	$2,685,546	$107,500	CCF15	30	$2,685,546	$107,500	14-4	30	$2,685,546	4.350%	$116,900	30	$0	$0	Si	$761,600
14	CC	1064706858	DAZA DURAN JAIDER ALFONSO									X									230301	30	$2,685,546	$429,700	EPS037	30	$2,685,546	$107,500	CCF15	30	$2,685,546	$107,500	14-4	30	$2,685,546	4.350%	$116,900	30	$0	$0	Si	$761,600
15	CC	77169309	DAZA ALVARADO JULIO ENRIQUE									X									25-14	30	$3,016,484	$482,700	EPS037	30	$3,016,484	$120,700	CCF15	30	$3,016,484	$120,700	14-4	30	$3,016,484	4.350%	$131,300	30	$0	$0	Si	$855,400
16	CC	1063599546	DAZA RIOS WILLIAM ALBERTO									X									230301	30	$3,073,308	$491,800	EPS002	30	$3,073,308	$123,000	CCF15	30	$3,073,308	$123,000	14-4	30	$3,073,308	4.350%	$133,700	30	$0	$0	Si	$871,500
17	CC	1003241491	FRANCO JARAMILLO MARCELINO DE JESUS		X																230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF15	28	$2,278,608	$91,200	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$489,200
18	CC	1003241491	FRANCO JARAMILLO MARCELINO DE JESUS										X								230301	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF15	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
19	CC	1067034526	GONZALEZ LIMA JUAN JOSE									X									25-14	30	$2,685,546	$429,700	EPS005	30	$2,685,546	$107,500	CCF15	30	$2,685,546	$107,500	14-4	30	$2,685,546	4.350%	$116,900	30	$0	$0	Si	$761,600
20	CC	77176939	GUILLEN HERNANDEZ RETH RILLER									X									230301	30	$2,841,726	$454,700	EPS002	30	$2,841,726	$113,700	CCF15	30	$2,841,726	$113,700	14-4	30	$2,841,726	4.350%	$123,700	30	$0	$0	Si	$805,800
21	CC	1081157960	GUTIERREZ ROJAS OLGA LUCIA									X									230301	30	$2,674,331	$427,900	EPSIC1	30	$2,674,331	$107,000	CCF15	30	$2,674,331	$107,000	14-4	30	$2,674,331	4.350%	$116,400	30	$0	$0	Si	$758,300
22	CC	72155593	JIMENEZ RANGEL RAMIRO ANTONIO									X									230201	30	$2,867,578	$458,900	EPS002	30	$2,867,578	$114,800	CCF15	30	$2,867,578	$114,800	14-4	30	$2,867,578	4.350%	$124,800	30	$0	$0	Si	$813,300
23	CC	77011026	MANJARRES LARA EDUARDO ENRIQUE									X									25-14	30	$2,876,183	$460,200	EPS002	30	$2,876,183	$115,100	CCF15	30	$2,876,183	$115,100	14-4	30	$2,876,183	4.350%	$125,200	30	$0	$0	Si	$815,600
24	CC	12496793	MANJARREZ COLLANTES LUIS HERNANDO									X									230301	30	$2,857,428	$457,200	EPS037	30	$2,857,428	$114,300	CCF15	30	$2,857,428	$114,300	14-4	30	$2,857,428	4.350%	$124,300	30	$0	$0	Si	$810,100
25	CC	12597321	MARQUEZ DIAZ GABRIEL ENRIQUE									X									25-14	30	$2,800,415	$448,100	EPS017	30	$2,800,415	$112,100	CCF15	30	$2,800,415	$112,100	14-4	30	$2,800,415	4.350%	$121,900	30	$0	$0	Si	$794,200

26	CC	12436928	MARQUEZ CASTILLA XAVIER IVAN									X									25-14	30	$3,250,971	$520,200	EPS002	30	$3,250,971	$130,100	CCF15	30	$3,250,971	$130,100	14-4	30	$3,250,971	4.350%	$141,500	30	$0	$0	Si	$921,900
27	CC	77024844	MARRIAGA VELASCO EDINSON									X									25-14	30	$2,857,428	$457,200	EPS002	30	$2,857,428	$114,300	CCF15	30	$2,857,428	$114,300	14-4	30	$2,857,428	4.350%	$124,300	30	$0	$0	Si	$810,100
28	CC	91509899	MEJIA GUALDRON CESAR OSWALDO									X									230301	30	$3,097,000	$495,600	EPS002	30	$3,097,000	$123,900	CCF15	30	$3,097,000	$123,900	14-4	30	$3,097,000	4.350%	$134,800	30	$0	$0	Si	$878,200
29	CC	77104076	MEJIA MARTINEZ DULIS ENRIQUE									X									230301	30	$3,016,484	$482,700	EPS037	30	$3,016,484	$120,700	CCF15	30	$3,016,484	$120,700	14-4	30	$3,016,484	4.350%	$131,300	30	$0	$0	Si	$855,400
30	CC	7363586	MORENO PEREZ LUIS ENRIQUE									X									25-14	30	$3,250,971	$520,200	EPS017	30	$3,250,971	$130,100	CCF15	30	$3,250,971	$130,100	14-4	30	$3,250,971	4.350%	$141,500	30	$0	$0	Si	$921,900
31	CC	5031233	MORENO MOLINA MANUEL EMIRO									X									25-14	30	$2,271,073	$363,400	EPS037	30	$2,271,073	$90,900	CCF15	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
32	CC	77173919	MOYA FULA WILSON ENRIQUE									X									230301	30	$2,426,062	$388,200	EPS002	30	$2,426,062	$97,100	CCF15	30	$2,426,062	$97,100	14-4	30	$2,426,062	4.350%	$105,600	30	$0	$0	Si	$688,000
33	CC	1119838225	MURGAS DACONTE RICARDO LUIS									X									230301	30	$2,444,277	$391,100	EPS002	30	$2,444,277	$97,800	CCF15	30	$2,444,277	$97,800	14-4	30	$2,444,277	4.350%	$106,400	30	$0	$0	Si	$693,100
34	CC	1065630929	NAVARRO DE LEON CAMILO JOSE									X									230301	30	$2,685,546	$429,700	EPS002	30	$2,685,546	$107,500	CCF15	30	$2,685,546	$107,500	14-4	30	$2,685,546	4.350%	$116,900	30	$0	$0	Si	$761,600
35	CC	1062400397	NAVARRO ANGARITA HAWIN									X									230301	29	$2,398,729	$383,800	EPS002	29	$2,398,729	$96,000	CCF15	29	$2,398,729	$96,000	14-4	29	$2,398,729	4.350%	$104,400	29	$0	$0	Si	$680,200
36	CC	1062400397	NAVARRO ANGARITA HAWIN											X							230301	1	$350,181	$56,100	EPS002	1	$350,181	$14,100	CCF15	1	$350,181	$0	14-4	1	$350,181	0.000%	$0	1	$0	$0	Si	$70,200
37	CC	7636601	ORTEGA CHAMORRO DAMAR ENRIQUE									X									230301	30	$2,619,290	$419,100	EPS037	30	$2,619,290	$104,800	CCF15	30	$2,619,290	$104,800	14-4	30	$2,619,290	4.350%	$114,000	30	$0	$0	Si	$742,700
38	CC	1082249653	ORTEGA CHAMORRO OMER DE JESUS									X									230301	30	$2,444,277	$391,100	EPS002	30	$2,444,277	$97,800	CCF15	30	$2,444,277	$97,800	14-4	30	$2,444,277	4.350%	$106,400	30	$0	$0	Si	$693,100
39	CC	18903565	OSORIO VICTOR MANUEL									X									230301	30	$2,857,428	$457,200	ESSC62	30	$2,857,428	$114,300	CCF15	30	$2,857,428	$114,300	14-4	30	$2,857,428	4.350%	$124,300	30	$0	$0	Si	$810,100
40	CC	1067033381	PAYARES MENDEZ YAMITH									X									231001	30	$2,857,428	$457,200	EPS037	30	$2,857,428	$114,300	CCF15	30	$2,857,428	$114,300	14-4	30	$2,857,428	4.350%	$124,300	30	$0	$0	Si	$810,100
41	CC	18970821	RIVERA TORRES ALVARO ENRIQUE									X									230301	30	$3,016,484	$482,700	EPS037	30	$3,016,484	$120,700	CCF15	30	$3,016,484	$120,700	14-4	30	$3,016,484	4.350%	$131,300	30	$0	$0	Si	$855,400
42	CC	77031911	RODRIGUEZ CUETO ALBERTO RAFAEL									X									25-14	30	$2,800,415	$448,100	EPS002	30	$2,800,415	$112,100	CCF15	30	$2,800,415	$112,100	14-4	30	$2,800,415	4.350%	$121,900	30	$0	$0	Si	$794,200
43	CC	1128154956	ROJANO TAPIA DUVAN ANDRES									X									230301	30	$2,649,834	$424,000	EPS002	30	$2,649,834	$106,000	CCF15	30	$2,649,834	$106,000	14-4	30	$2,649,834	4.350%	$115,300	30	$0	$0	Si	$751,300
44	CC	1065833502	ROPERO ROJAS DUBIN DAVID									X									230201	30	$2,308,269	$369,400	EPS002	30	$2,308,269	$92,400	CCF15	30	$2,308,269	$92,400	14-4	30	$2,308,269	4.350%	$100,500	30	$0	$0	Si	$654,700
45	CC	1065845873	SANCHEZ ORTEGA JOSE ARMANDO									X									230301	30	$3,016,484	$482,700	EPS002	30	$3,016,484	$120,700	CCF15	30	$3,016,484	$120,700	14-4	30	$3,016,484	4.350%	$131,300	30	$0	$0	Si	$855,400
46	CC	1003252804	SERNA BELEÑO WILDER JOSE									X									230301	30	$2,503,164	$400,600	EPS002	30	$2,503,164	$100,200	CCF15	30	$2,503,164	$100,200	14-4	30	$2,503,164	4.350%	$108,900	30	$0	$0	Si	$709,900
47	CC	1065870833	VARGAS MARTINEZ HECTOR EMILIO									X									25-14	30	$3,016,484	$482,700	EPS002	30	$3,016,484	$120,700	CCF15	30	$3,016,484	$120,700	14-4	30	$3,016,484	4.350%	$131,300	30	$0	$0	Si	$855,400
48	CC	1067809515	VELASQUEZ MORA JOSE GREGORIO									X									230201	30	$2,857,428	$457,200	EPS005	30	$2,857,428	$114,300	CCF15	30	$2,857,428	$114,300	14-4	30	$2,857,428	4.350%	$124,300	30	$0	$0	Si	$810,100
49	CC	77095015	VERGARA DE LA CRUZ GABRIEL ENRIQUE		X							X									25-14	30	$2,662,121	$426,000	EPS002	30	$2,662,121	$106,500	CCF15	30	$3,719,959	$148,800	14-4	30	$2,662,121	4.350%	$115,900	30	$0	$0	Si	$797,200
50	CC	1062875037	VIDES GARAY CARLOS ALBERTO									X									230301	30	$2,271,073	$363,400	EPS037	30	$2,271,073	$90,900	CCF15	30	$2,271,073	$90,900	14-4	30	$2,271,073	4.350%	$98,800	30	$0	$0	Si	$644,000
51	CC	1065577185	VILLALOBOS CAMPO ANDREA CAROLINA									X									230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF15	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
52	CC	77173548	VILLERO ALVARADO EBER JOSE									X									25-14	30	$2,685,546	$429,700	EPS002	30	$2,685,546	$107,500	CCF15	30	$2,685,546	$107,500	14-4	30	$2,685,546	4.350%	$116,900	30	$0	$0	Si	$761,600
53	CC	15171511	VILLERO CABANA VICTOR JULIO									X									230301	30	$3,056,567	$489,100	EPS002	30	$3,056,567	$122,300	CCF15	30	$3,056,567	$122,300	14-4	30	$3,056,567	4.350%	$133,000	30	$0	$0	Si	$866,700
Total		**Afiliados(50)**																					$136,461,227	$21,831,200			$136,461,227	$5,456,300			$138,163,495	$5,461,200			$136,461,227		$5,865,300		$0	$0		$38,614,000

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)				50	$21,831,200	$0	$0	$21,831,200
COLFONDOS	231001	800,227,940	6	2	$886,900	$0	$0	$886,900
COLPENSIONES	25-14	900,336,004	7	16	$7,329,600	$0	$0	$7,329,600
PORVENIR	230301	800,224,808	8	28	$12,049,000	$0	$0	$12,049,000
PROTECCION	230201	800,229,739	0	4	$1,565,700	$0	$0	$1,565,700
ARL (ADMINISTRADORAS: 1)				50	$5,865,300	$0	$0	$5,865,300
COLPATRIA ARP	14-4	860,002,183	9	50	$5,865,300	$0	$0	$5,865,300
CCF (ADMINISTRADORAS: 1)				50	$5,461,200	$0	$0	$5,461,200
COMFACESAR	CCF15	892,399,989	8	50	$5,461,200	$0	$0	$5,461,200
EPS (ADMINISTRADORAS: 7)				50	$5,456,300	$0	$0	$5,456,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$114,300	$0	$0	$114,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$108,300	$0	$0	$108,300
DUSAKAWI	EPSIC1	824,001,398	1	1	$107,000	$0	$0	$107,000
FAMISANAR	EPS017	830,003,564	7	3	$354,300	$0	$0	$354,300
NUEVA E.P.S.	EPS037	900,156,264	2	9	$984,800	$0	$0	$984,800
SALUD TOTAL	EPS002	800,130,907	4	32	$3,454,100	$0	$0	$3,454,100
SANITAS	EPS005	800,251,440	6	3	$333,500	$0	$0	$333,500
TOTAL				**50**	**$38,614,000**	**$0**	**$0**	**$38,614,000**

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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	415293513	9506750054	E	2026/06/23	2026/06/23	BANCO DE BOGOTA	0	$2,382,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	72306508	BARRAGAN CABARCAS SAMIR ENRIQUE									X									25-14	30	$2,815,562	$450,500	EPS002	30	$2,815,562	$112,700	CCF07	30	$2,815,562	$112,700	14-4	30	$2,815,562	4.350%	$122,500	30	$0	$0	Si	$798,400
2	CC	72435630	PEREZ CABRERA LEO FABIO									X									230301	30	$3,064,457	$490,400	EPS002	30	$3,064,457	$122,600	CCF07	30	$3,064,457	$122,600	14-4	30	$3,064,457	4.350%	$133,400	30	$0	$0	Si	$869,000
3	CC	1048298011	SAYA LAVERDE DONALDO ANTONIO									X									230301	30	$2,521,683	$403,500	EPS002	30	$2,521,683	$100,900	CCF07	30	$2,521,683	$100,900	14-4	30	$2,521,683	4.350%	$109,700	30	$0	$0	Si	$715,000
Total	**Afiliados(3)**																						$8,401,702	$1,344,400			$8,401,702	$336,200			$8,401,702	$336,200			$8,401,702		$365,600		$0	$0		$2,382,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				3	$1,344,400	$0	$0	$1,344,400
COLPENSIONES	25-14	900,336,004	7	1	$450,500	$0	$0	$450,500
PORVENIR	230301	800,224,808	8	2	$893,900	$0	$0	$893,900
ARL (ADMINISTRADORAS: 1)				3	$365,600	$0	$0	$365,600
COLPATRIA ARP	14-4	860,002,183	9	3	$365,600	$0	$0	$365,600
CCF (ADMINISTRADORAS: 1)				3	$336,200	$0	$0	$336,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	3	$336,200	$0	$0	$336,200
EPS (ADMINISTRADORAS: 1)				3	$336,200	$0	$0	$336,200
SALUD TOTAL	EPS002	800,130,907	4	3	$336,200	$0	$0	$336,200
TOTAL				**3**	**$2,382,400**	**$0**	**$0**	**$2,382,400**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	VALLEDUPAR	Calle 29 no 18-81	VALLEDUPAR-CESAR	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	504327360	9508288735	E	2026/07/23	2026/07/23	BANCOLOMBIA	0	$37,551,100

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
1	CC	77160341	AGUILAR CHURIO JORGE ENRIQUE									X									25-14	30	$3,038,330	$486,200	EPS002	30	$3,038,330	$121,600	CCF15	30	$3,038,330	$121,600	14-4	30	$3,038,330	4.350%	$132,200	30	$0	$0	Si	$861,600
2	CC	1129532028	ALTAMAR VANEGAS JULI CATHERINE									X									230301	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF15	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
3	CC	12645105	AMAYA VASQUEZ DEIRO VENTURA									X									230301	30	$3,107,150	$497,200	EPS002	30	$3,107,150	$124,300	CCF15	30	$3,107,150	$124,300	14-4	30	$3,107,150	4.350%	$135,200	30	$0	$0	Si	$881,000
4	CC	7572446	ARIAS GUERRA JORGE ARMANDO									X									231001	30	$3,068,205	$491,000	EPS002	30	$3,068,205	$122,800	CCF15	30	$3,068,205	$122,800	14-4	30	$3,068,205	4.350%	$133,500	30	$0	$0	Si	$870,100
5	CC	1065829866	ARZUAGA BUENDIA JOSE LUIS									X									230301	30	$2,939,911	$470,400	EPS005	30	$2,939,911	$117,600	CCF15	30	$2,939,911	$117,600	14-4	30	$2,939,911	4.350%	$127,900	30	$0	$0	Si	$833,500
6	CC	1065606781	BLANCO BELLO JESUS MANUEL									X									230301	30	$2,802,037	$448,400	EPS002	30	$2,802,037	$112,100	CCF15	30	$2,802,037	$112,100	14-4	30	$2,802,037	4.350%	$121,900	30	$0	$0	Si	$794,500
7	CC	1066869640	BLANCO AMAYA JESUS DANIEL									X									25-14	30	$2,728,428	$436,600	ESSC24	30	$2,728,428	$109,200	CCF15	30	$2,728,428	$109,200	14-4	30	$2,728,428	4.350%	$118,700	30	$0	$0	Si	$773,700
8	CC	7572674	BLANCO BELLO JUAN CARLOS									X									230301	30	$2,545,416	$407,300	EPS002	30	$2,545,416	$101,900	CCF15	30	$2,545,416	$101,900	14-4	30	$2,545,416	4.350%	$110,800	30	$0	$0	Si	$721,900
9	CC	49766100	CAÑIZARES PEREZ SARA INES									X									25-14	30	$2,778,678	$444,600	EPS002	30	$2,778,678	$111,200	CCF15	30	$2,778,678	$111,200	14-4	30	$2,778,678	4.350%	$120,900	30	$0	$0	Si	$787,900
10	CC	77181702	CASTILLO MUÑOZ YASMITH ARISTIDES									X									25-14	30	$3,107,150	$497,200	EPS017	30	$3,107,150	$124,300	CCF15	30	$3,107,150	$124,300	14-4	30	$3,107,150	4.350%	$135,200	30	$0	$0	Si	$881,000
11	CC	12644093	CERVANTES OROZCO JAVIER									X									230301	30	$2,887,659	$462,100	EPS002	30	$2,887,659	$115,600	CCF15	30	$2,887,659	$115,600	14-4	30	$2,887,659	4.350%	$125,700	30	$0	$0	Si	$819,000
12	CC	77105566	CHAVEZ BARRIOS GERMAN ALBERTO									X									230301	30	$3,068,205	$491,000	EPS002	30	$3,068,205	$122,800	CCF15	30	$3,068,205	$122,800	14-4	30	$3,068,205	4.350%	$133,500	30	$0	$0	Si	$870,100
13	CC	1064706858	DAZA DURAN JAIDER ALFONSO									X									230301	1	$103,189	$16,600	EPS037	1	$103,189	$4,200	CCF15	1	$103,189	$4,200	14-4	1	$103,189	4.350%	$4,500	1	$0	$0	Si	$29,500
14	CC	1064706858	DAZA DURAN JAIDER ALFONSO											X							230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF15	29	$1,692,542	$0	14-4	29	$1,692,542	0.000%	$0	29	$0	$0	Si	$338,700
15	CC	77169309	DAZA ALVARADO JULIO ENRIQUE									X									25-14	30	$2,778,678	$444,600	EPS037	30	$2,778,678	$111,200	CCF15	30	$2,778,678	$111,200	14-4	30	$2,778,678	4.350%	$120,900	30	$0	$0	Si	$787,900
16	CC	1063599546	DAZA RIOS WILLIAM ALBERTO									X									230301	30	$3,038,330	$486,200	EPS002	30	$3,038,330	$121,600	CCF15	30	$3,038,330	$121,600	14-4	30	$3,038,330	4.350%	$132,200	30	$0	$0	Si	$861,600
17	CC	1067034526	GONZALEZ LIMA JUAN JOSE									X									25-14	30	$3,068,205	$491,000	EPS005	30	$3,068,205	$122,800	CCF15	30	$3,068,205	$122,800	14-4	30	$3,068,205	4.350%	$133,500	30	$0	$0	Si	$870,100
18	CC	77176939	GUILLEN HERNANDEZ RETH RILLER									X									230301	30	$3,038,330	$486,200	EPS002	30	$3,038,330	$121,600	CCF15	30	$3,038,330	$121,600	14-4	30	$3,038,330	4.350%	$132,200	30	$0	$0	Si	$861,600
19	CC	1081157960	GUTIERREZ ROJAS OLGA LUCIA									X									230301	30	$3,038,330	$486,200	EPSIC1	30	$3,038,330	$121,600	CCF15	30	$3,038,330	$121,600	14-4	30	$3,038,330	4.350%	$132,200	30	$0	$0	Si	$861,600
20	CC	72155593	JIMENEZ RANGEL RAMIRO ANTONIO									X									230201	30	$2,899,712	$464,000	EPS002	30	$2,899,712	$116,000	CCF15	30	$2,899,712	$116,000	14-4	30	$2,899,712	4.350%	$126,200	30	$0	$0	Si	$822,200
21	CC	77011026	MANJARRES LARA EDUARDO ENRIQUE									X									25-14	30	$2,917,415	$466,800	EPS002	30	$2,917,415	$116,700	CCF15	30	$2,917,415	$116,700	14-4	30	$2,917,415	4.350%	$127,000	30	$0	$0	Si	$827,200
22	CC	12496793	MANJARREZ COLLANTES LUIS HERNANDO									X									230301	30	$4,384,251	$701,500	EPS037	30	$4,384,251	$175,400	CCF15	30	$4,384,251	$175,400	14-4	30	$4,384,251	4.350%	$190,800	30	$0	$0	Si	$1,243,100
23	CC	12597321	MARQUEZ DIAZ GABRIEL ENRIQUE									X									25-14	30	$3,107,150	$497,200	EPS017	30	$3,107,150	$124,300	CCF15	30	$3,107,150	$124,300	14-4	30	$3,107,150	4.350%	$135,200	30	$0	$0	Si	$881,000
24	CC	12436928	MARQUEZ CASTILLA XAVIER IVAN									X									25-14	30	$2,600,996	$416,200	EPS002	30	$2,600,996	$104,100	CCF15	30	$2,600,996	$104,100	14-4	30	$2,600,996	4.350%	$113,200	30	$0	$0	Si	$737,600
25	CC	77024844	MARRIAGA VELASCO EDINSON									X									25-14	30	$2,887,659	$462,100	EPS002	30	$2,887,659	$115,600	CCF15	30	$2,887,659	$115,600	14-4	30	$2,887,659	4.350%	$125,700	30	$0	$0	Si	$819,000
26	CC	91509899	MEJIA GUALDRON CESAR OSWALDO									X									230301	30	$2,600,996	$416,200	EPS002	30	$2,600,996	$104,100	CCF15	30	$2,600,996	$104,100	14-4	30	$2,600,996	4.350%	$113,200	30	$0	$0	Si	$737,600
27	CC	77104076	MEJIA MARTINEZ DULIS ENRIQUE									X									230301	30	$2,778,678	$444,600	EPS037	30	$2,778,678	$111,200	CCF15	30	$2,778,678	$111,200	14-4	30	$2,778,678	4.350%	$120,900	30	$0	$0	Si	$787,900

28	CC	7363586	MORENO PEREZ LUIS ENRIQUE									X								25-14	30	$2,600,996	$416,200	EPS017	30	$2,600,996	$104,100	CCF15	30	$2,600,996	$104,100	14-4	30	$2,600,996	4.350%	$113,200	30	$0	$0	Si	$737,600
29	CC	5031233	MORENO MOLINA MANUEL EMIRO									X								25-14	30	$2,349,589	$376,000	EPS037	30	$2,349,589	$94,000	CCF15	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
30	CC	77173919	MOYA FULA WILSON ENRIQUE									X								230301	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF15	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
31	CC	1119838225	MURGAS DACONTE RICARDO LUIS									X								230301	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF15	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
32	CC	1065630929	NAVARRO DE LEON CAMILO JOSE									X								230301	30	$3,068,205	$491,000	EPS002	30	$3,068,205	$122,800	CCF15	30	$3,068,205	$122,800	14-4	30	$3,068,205	4.350%	$133,500	30	$0	$0	Si	$870,100
33	CC	1062400397	NAVARRO ANGARITA HAWIN									X								230301	30	$2,916,512	$466,700	EPS002	30	$2,916,512	$116,700	CCF15	30	$2,916,512	$116,700	14-4	30	$2,916,512	4.350%	$126,900	30	$0	$0	Si	$827,000
34	CC	7636601	ORTEGA CHAMORRO DAMAR ENRIQUE									X								230301	30	$2,764,231	$442,300	EPS037	30	$2,764,231	$110,600	CCF15	30	$2,764,231	$110,600	14-4	30	$2,764,231	4.350%	$120,300	30	$0	$0	Si	$783,800
35	CC	1082249653	ORTEGA CHAMORRO OMER DE JESUS									X								230301	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF15	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
36	CC	18903565	OSORIO VICTOR MANUEL									X								230301	30	$2,887,659	$462,100	ESSC62	30	$2,887,659	$115,600	CCF15	30	$2,887,659	$115,600	14-4	30	$2,887,659	4.350%	$125,700	30	$0	$0	Si	$819,000
37	CC	1067033381	PAYARES MENDEZ YAMITH									X								231001	30	$2,887,659	$462,100	EPS037	30	$2,887,659	$115,600	CCF15	30	$2,887,659	$115,600	14-4	30	$2,887,659	4.350%	$125,700	30	$0	$0	Si	$819,000
38	CC	18970821	RIVERA TORRES ALVARO ENRIQUE									X								230301	30	$4,319,318	$691,100	EPS037	30	$4,319,318	$172,800	CCF15	30	$4,319,318	$172,800	14-4	30	$4,319,318	4.350%	$187,900	30	$0	$0	Si	$1,224,600
39	CC	77031911	RODRIGUEZ CUETO ALBERTO RAFAEL									X								25-14	30	$3,107,150	$497,200	EPS002	30	$3,107,150	$124,300	CCF15	30	$3,107,150	$124,300	14-4	30	$3,107,150	4.350%	$135,200	30	$0	$0	Si	$881,000
40	CC	1128154956	ROJANO TAPIA DUVAN ANDRES		X							X								230301	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF15	13	$1,446,929	$57,900	14-4	13	$758,726	4.350%	$33,100	13	$0	$0	Si	$242,800
41	CC	1065833502	ROPERO ROJAS DUBIN DAVID									X								230201	29	$2,246,400	$359,500	EPS002	29	$2,246,400	$89,900	CCF15	29	$2,246,400	$89,900	14-4	29	$2,246,400	4.350%	$97,800	29	$0	$0	Si	$637,100
42	CC	1065833502	ROPERO ROJAS DUBIN DAVID										X							230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF15	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
43	CC	1065845873	SANCHEZ ORTEGA JOSE ARMANDO									X								230301	30	$2,778,678	$444,600	EPS002	30	$2,778,678	$111,200	CCF15	30	$2,778,678	$111,200	14-4	30	$2,778,678	4.350%	$120,900	30	$0	$0	Si	$787,900
44	CC	1003252804	SERNA BELEÑO WILDER JOSE									X								230301	29	$2,246,400	$359,500	EPS005	29	$2,246,400	$89,900	CCF15	29	$2,246,400	$89,900	14-4	29	$2,246,400	4.350%	$97,800	29	$0	$0	Si	$637,100
45	CC	1003252804	SERNA BELEÑO WILDER JOSE										X							230301	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF15	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
46	CC	1065870833	VARGAS MARTINEZ HECTOR EMILIO									X								25-14	30	$2,778,678	$444,600	EPS002	30	$2,778,678	$111,200	CCF15	30	$2,778,678	$111,200	14-4	30	$2,778,678	4.350%	$120,900	30	$0	$0	Si	$787,900
47	CC	1067809515	VELASQUEZ MORA JOSE GREGORIO									X								230201	30	$2,887,659	$462,100	EPS005	30	$2,887,659	$115,600	CCF15	30	$2,887,659	$115,600	14-4	30	$2,887,659	4.350%	$125,700	30	$0	$0	Si	$819,000
48	CC	1062875037	VIDES GARAY CARLOS ALBERTO									X								230301	30	$2,349,589	$376,000	EPS037	30	$2,349,589	$94,000	CCF15	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
49	CC	1065577185	VILLALOBOS CAMPO ANDREA CAROLINA									X								230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF15	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
50	CC	77173548	VILLERO ALVARADO EBER JOSE									X								25-14	30	$3,068,205	$491,000	EPS002	30	$3,068,205	$122,800	CCF15	30	$3,068,205	$122,800	14-4	30	$3,068,205	4.350%	$133,500	30	$0	$0	Si	$870,100
51	CC	15171511	VILLERO CABANA VICTOR JULIO									X								230301	30	$2,600,996	$416,200	EPS002	30	$2,600,996	$104,100	CCF15	30	$2,600,996	$104,100	14-4	30	$2,600,996	4.350%	$113,200	30	$0	$0	Si	$737,600
Total		**Afiliados(48)**																				$132,888,269	$21,260,300			$132,888,269	$5,313,300			$133,576,472	$5,273,000			$132,888,269		$5,704,500		$0	$0		$37,551,100

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)				48	$21,260,300	$0	$0	$21,260,300
COLFONDOS	231001	800,227,940	6	2	$953,100	$0	$0	$953,100
COLPENSIONES	25-14	900,336,004	7	15	$6,867,500	$0	$0	$6,867,500
PORVENIR	230301	800,224,808	8	27	$11,866,800	$0	$0	$11,866,800
PROTECCION	230201	800,229,739	0	4	$1,572,900	$0	$0	$1,572,900
ARL (ADMINISTRADORAS: 1)				48	$5,704,500	$0	$0	$5,704,500
COLPATRIA ARP	14-4	860,002,183	9	48	$5,704,500	$0	$0	$5,704,500
CCF (ADMINISTRADORAS: 1)				48	$5,273,000	$0	$0	$5,273,000
COMFACESAR	CCF15	892,399,989	8	48	$5,273,000	$0	$0	$5,273,000
EPS (ADMINISTRADORAS: 7)				48	$5,313,300	$0	$0	$5,313,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$115,600	$0	$0	$115,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$109,200	$0	$0	$109,200
DUSAKAWI	EPSIC1	824,001,398	1	1	$121,600	$0	$0	$121,600
FAMISANAR	EPS017	830,003,564	7	3	$352,700	$0	$0	$352,700
NUEVA E.P.S.	EPS037	900,156,264	2	9	$1,056,800	$0	$0	$1,056,800
SALUD TOTAL	EPS002	800,130,907	4	29	$3,111,500	$0	$0	$3,111,500
SANITAS	EPS005	800,251,440	6	4	$445,900	$0	$0	$445,900
TOTAL				**48**	**$37,551,100**	**$0**	**$0**	**$37,551,100**

Informe Consolidado de Pagos por Empresas

Empleador							Liquidación				Pago				
Identificación		dv	Razon Social	Sucursal Principal	Ciudad Departamento	Teléfono	Periodo Pensión	Periodo Salud	Clave	Tipo Planilla	Fecha	Clave	Valor	Empleados	Nombre Banco
NIT	800209088	9	VIPERS LTDA	BARRANQUILLA	BARRANQUILLA-ATLANTICO	7867813	2026-06	2026-07	9508327559	E	7/23/2026 10:12:26 AM	504327360	$3,298,700	4	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BARRANQUILLA	BARRANQUILLA-ATLANTICO	7867813	2026-06	2026-07	9508328117	E	7/23/2026 10:12:26 AM	504327360	$143,633,000	196	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	CARTAGENA	CARTAGENA-BOLIVAR	7867813	2026-06	2026-07	9508287898	E	7/23/2026 10:12:26 AM	504327360	$78,699,600	110	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MEDELLIN	MEDELLIN-ANTIOQUIA	7867813	2026-06	2026-07	9508294827	E	7/23/2026 10:12:26 AM	504327360	$61,548,600	67	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MEDELLIN	MEDELLIN-ANTIOQUIA	7867813	2026-06	2026-07	9508295357	E	7/23/2026 10:12:26 AM	504327360	$35,131,000	52	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GOBERNACION	MONTERIA-CORDOBA	7867813	2026-06	2026-07	9507938187	E	7/16/2026 2:36:49 PM	486324984	$116,907,300	176	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	EMEC	MONTERIA-CORDOBA	7867813	2026-06	2026-07	9508329027	E	7/23/2026 10:12:26 AM	504327360	$43,735,000	57	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MONITOREO	MONTERIA-CORDOBA	7867813	2026-06	2026-07	9508329203	E	7/23/2026 10:17:52 AM	504335276	$8,291,400	14	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MONITOREO	MONTERIA-CORDOBA	7867813	2026-06	2026-07	9508329377	E	7/23/2026 10:17:52 AM	504335276	$16,443,200	23	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MONITOREO	MONTERIA-CORDOBA	7867813	2026-06	2026-07	9508329492	E	7/23/2026 10:17:52 AM	504335276	$6,681,200	12	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-06	2026-07	9507940968	E	7/16/2026 2:40:21 PM	486338146	$23,673,700	28	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-06	2026-07	9508329717	E	7/23/2026 10:12:26 AM	504327360	$2,547,500	3	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-06	2026-07	9508329884	E	7/23/2026 10:12:26 AM	504327360	$8,506,600	10	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-06	2026-07	9508332152	E	7/23/2026 10:12:26 AM	504327360	$504,802,000	651	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-06	2026-07	9508359810	E	7/23/2026 10:12:26 AM	504327360	$35,725,400	48	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-06	2026-07	9507941332	E	7/16/2026 2:41:53 PM	486343635	$699,600	1	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GOBERNACION	MONTERIA-CORDOBA	7867813	2026-06	2026-07	9507937677	E	7/16/2026 2:38:24 PM	486330861	$133,535,700	237	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-06	2026-07	9508323165	E	7/23/2026 10:12:26 AM	504327360	$16,993,900	21	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-06	2026-07	9508323697	E	7/23/2026 10:12:26 AM	504327360	$14,227,500	17	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-06	2026-07	9508323850	E	7/23/2026 10:12:26 AM	504327360	$30,361,900	36	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-06	2026-07	9508325369	E	7/23/2026 10:12:26 AM	504327360	$445,456,700	571	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	RIOHACHA	RIOHACHA-LA GUAJIRA	7867813	2026-06	2026-07	9508283516	E	7/23/2026 10:12:26 AM	504327360	$57,367,400	37	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	RIOHACHA	RIOHACHA-LA GUAJIRA	7867813	2026-06	2026-07	9508290128	E	7/23/2026 10:12:26 AM	504327360	$33,183,300	36	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	SUCRE	SINCELEJO-SUCRE	7867813	2026-06	2026-07	9508332354	E	7/23/2026 10:12:26 AM	504327360	$125,547,000	183	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	VALLEDUPAR	VALLEDUPAR-CESAR	7867813	2026-06	2026-07	9508288735	E	7/23/2026 10:12:26 AM	504327360	$37,551,100	48	BANCOLOMBIA
TOTAL (25 pagos)													$1,984,548,300		

TOTAL A PAGAR

Administradoras	Afiliados	Valor liquidado	Interes de mora	Saldos e incapacidades	Total a pagar
60	2638	$1,984,548,300	$0	$0	$1,984,548,300

Informe Consolidado de Pagos por Empresas

RESUMEN DE PAGO A PENSIÓN

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	Voluntaria Afiliado	Voluntaria Empleador	Fondo Solidaridad Pensional	Fondo Subsistencia	Intereses de mora	Valor a pagar
COLFONDOS	231001	800,227,940	6	191	$479,572,529	$76,689,800	$0	$0	$0	$0	$0	$76,689,800
COLPENSIONES	25-14	900,336,004	7	466	$1,324,498,455	$211,941,200	$0	$0	$395,600	$833,300	$0	$213,170,100
PORVENIR	230301	800,224,808	8	1399	$3,678,830,683	$588,279,700	$0	$0	$94,300	$94,300	$0	$588,468,300
PROTECCION	230201	800,229,739	0	562	$1,437,654,239	$229,846,700	$0	$0	$0	$0	$0	$229,846,700
SKANDIA	230901	800,253,055	2	1	$2,557,146	$409,300	$0	$0	$0	$0	$0	$409,300
Total (AFP:5)				**2619**	**$6,923,113,052**	**$1,107,166,700**	**$0**	**$0**	**$489,900**	**$927,600**	**$0**	**$1,108,584,200**

RESUMEN DE PAGO A SALUD

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	UPC Adicional	Intereses de mora	Incapacidades	Licencias	Saldos a favor	Valor a pagar
A.I.C.	EPSIC3	817,001,773	3	1	$3,070,838	$122,900	$0	$0	$0	$0	$0	$122,900
ANAS WAYUU	EPSIC4	839,000,495	6	9	$26,979,762	$1,079,700	$0	$0	$0	$0	$0	$1,079,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$5,599,763	$224,200	$0	$0	$0	$0	$0	$224,200
CAPITAL SALUD	EPSC34	900,298,372	9	2	$4,998,752	$200,100	$0	$0	$0	$0	$0	$200,100
COMFAORIENTE	CCFC50	890,500,675	6	4	$11,376,002	$455,300	$0	$0	$0	$0	$0	$455,300
COMFENALCO VALLE	EPS012	890,303,093	5	6	$12,786,821	$511,800	$0	$0	$0	$0	$0	$511,800
COMPENSAR	EPS008	860,066,942	7	31	$75,824,312	$3,032,400	$0	$0	$0	$0	$0	$3,032,400
COOSALUD EPS	EPS042	900,226,715	3	12	$27,524,596	$1,097,200	$0	$0	$0	$0	$0	$1,097,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	34	$81,913,927	$3,270,300	$0	$0	$0	$0	$0	$3,270,300
DUSAKAWI	EPSIC1	824,001,398	1	3	$10,178,585	$407,300	$0	$0	$0	$0	$0	$407,300
EMSSANAR	ESSC18	901,021,565	8	2	$6,587,053	$263,600	$0	$0	$0	$0	$0	$263,600
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	10	$25,064,004	$1,003,000	$0	$0	$0	$0	$0	$1,003,000
EPS MUTUAL SER	EPS048	806,008,394	7	141	$355,150,321	$14,173,500	$0	$0	$0	$0	$0	$14,173,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	179	$514,994,399	$20,539,100	$0	$0	$0	$0	$0	$20,539,100
FAMISANAR	EPS017	830,003,564	7	115	$310,057,403	$12,385,500	$0	$0	$0	$0	$0	$12,385,500
FOSYGA	MIN001	901,037,916	1	49	$148,124,180	$5,906,500	$0	$0	$0	$0	$0	$5,906,500
MUTUAL SER	ESSC07	806,008,394	7	261	$657,716,095	$26,291,200	$0	$0	$0	$0	$0	$26,291,200
NUEVA E.P.S.	EPS037	900,156,264	2	372	$981,820,150	$39,187,500	$0	$0	$0	$0	$0	$39,187,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	139	$334,626,741	$13,355,400	$0	$0	$0	$0	$0	$13,355,400
PROTEGER	CCFC55	901,543,211	6	33	$81,907,557	$3,255,000	$0	$0	$0	$0	$0	$3,255,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	18	$50,404,745	$2,017,100	$0	$0	$0	$0	$0	$2,017,100
SALUD MIA EPS	EPS046	900,914,254	1	1	$3,101,379	$124,100	$0	$0	$0	$0	$0	$124,100
SALUD TOTAL	EPS002	800,130,907	4	979	$2,571,989,437	$102,541,100	$0	$0	$0	$0	$0	$102,541,100
SANITAS	EPS005	800,251,440	6	231	$676,301,594	$30,731,700	$0	$0	$0	$0	$0	$30,731,700
SAVIA SALUD	EPS040	900,604,350	0	4	$11,175,134	$447,200	$0	$0	$0	$0	$0	$447,200
Total (EPS:25)				**2638**	**$6,989,273,550**	**$282,622,700**	**$0**	**$0**	**$0**	**$0**	**$0**	**$282,622,700**

RESUMEN DE PAGO A RIESGOS LABORALES

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	Intereses de mora	Incapacidades	Cotización Otros Riesgos	Saldos a favor	Valor a pagar
COLPATRIA ARP	14-4	860,002,183	9	2638	$6,989,273,550	$310,929,800	$0	$0	$0	$0	$310,929,800
Total (ARL:1)				**2,638**	**$6,989,273,550**	**$310,929,800**	**$0**	**$0**	**$0**	**$0**	**$310,929,800**

RESUMEN DE PAGO A PARAFISCALES

Informe Consolidado de Pagos por Empresas

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	Intereses de mora	Valor a pagar
CAFAM	CCF21	860,013,570	3	463	$1,275,855,459	$50,570,500	$0	$50,570,500
CAFAMAZ	CCF65	800,003,122	6	3	$8,247,980	$330,100	$0	$330,100
CAJAMAG	CCF33	891,780,093	3	17	$45,705,511	$1,803,500	$0	$1,803,500
CAJASAI	CCF64	892,400,320	5	1	$2,163,114	$86,600	$0	$86,600
CAJASAN	CCF39	890,200,106	1	10	$28,782,058	$1,140,100	$0	$1,140,100
COFREM	CCF34	892,000,146	3	23	$63,157,404	$2,522,800	$0	$2,522,800
COMFABOY	CCF10	891,800,213	8	3	$8,185,754	$327,600	$0	$327,600
COMFACASANARE	CCF69	844,003,392	8	1	$2,506,934	$100,300	$0	$100,300
COMFACAUCA	CCF14	891,500,182	0	4	$11,514,753	$460,800	$0	$460,800
COMFACESAR	CCF15	892,399,989	8	52	$141,887,741	$5,605,600	$0	$5,605,600
COMFACOR	CCF16	891,080,005	1	1243	$3,230,087,124	$127,607,600	$0	$127,607,600
COMFAMA	CCF04	890,900,841	9	131	$388,043,989	$15,147,700	$0	$15,147,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	186	$495,043,566	$19,591,200	$0	$19,591,200
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	109	$274,004,931	$10,807,200	$0	$10,807,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	74	$294,983,093	$11,781,200	$0	$11,781,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$2,163,114	$86,600	$0	$86,600
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	6	$18,976,118	$759,400	$0	$759,400
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$4,237,897	$169,600	$0	$169,600
COMFANDI	CCF57	890,303,208	5	57	$153,742,423	$6,126,800	$0	$6,126,800
COMFANORTE	CCF37	890,500,516	3	26	$73,351,307	$2,914,400	$0	$2,914,400
COMFASUCRE	CCF41	892,200,015	5	193	$473,674,851	$18,648,900	$0	$18,648,900
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$2,163,114	$86,600	$0	$86,600
COMFENALCO SANTANDER	CCF40	890,201,578	7	9	$24,651,313	$963,400	$0	$963,400
COMFENALCO TOLIMA	CCF50	890,700,148	4	18	$52,062,980	$2,081,100	$0	$2,081,100
COMFIAR	CCF67	800,219,488	4	3	$8,247,980	$330,100	$0	$330,100
COMPENSAR	CCF24	860,066,942	7	1	$2,163,114	$86,600	$0	$86,600
CONFAMILIARES	CCF11	890,806,490	5	1	$2,163,114	$86,600	$0	$86,600
Total (CCF:27)				**2,638**	**$7,087,766,736**	**$280,222,900**	**$0**	**$280,222,900**
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$43,772,625	$1,313,200	$0	$1,313,200
Total (ICBF:1)				**1**	**$43,772,625**	**$1,313,200**	**$0**	**$1,313,200**
SENA	PASENA	899,999,034	1	1	$43,772,625	$875,500	$0	$875,500
Total (SENA:1)				**1**	**$43,772,625**	**$875,500**	**$0**	**$875,500**

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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	504327360	9508327559	E	2026/07/23	2026/07/23	BANCOLOMBIA	0	$3,298,700

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
1	CC	8801704	AMARIS ALTAMAR JHON FREDY									X									230301	30	$2,960,835	$473,800	EPS002	30	$2,960,835	$118,500	CCF07	30	$2,960,835	$118,500	14-4	30	$2,960,835	4.350%	$128,800	30	$0	$0	Si	$839,600
2	CC	72306508	BARRAGAN CABARCAS SAMIR ENRIQUE									X									25-14	30	$3,292,171	$526,800	EPS002	30	$3,292,171	$131,700	CCF07	30	$3,292,171	$131,700	14-4	30	$3,292,171	4.350%	$143,300	30	$0	$0	Si	$933,500
3	CC	72287723	COTES MIRANDA JOSE ALFREDO									X									230301	30	$2,661,689	$425,900	EPS002	30	$2,661,689	$106,500	CCF07	30	$2,661,689	$106,500	14-4	30	$2,661,689	4.350%	$115,800	30	$0	$0	Si	$754,700
4	CC	1048298011	SAYA LAVERDE DONALDO ANTONIO									X									230301	28	$2,668,756	$427,100	EPS002	28	$2,668,756	$106,800	CCF07	28	$2,668,756	$106,800	14-4	28	$2,668,756	4.350%	$116,100	28	$0	$0	Si	$756,800
5	CC	1048298011	SAYA LAVERDE DONALDO ANTONIO										X								230301	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF07	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
Total			**Afiliados(4)**																				$11,700,178	$1,867,700			$11,700,178	$463,500			$11,700,178	$463,500			$11,700,178		$504,000		$0	$0		$3,298,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				4	$1,867,700	$0	$0	$1,867,700
COLPENSIONES	25-14	900,336,004	7	1	$526,800	$0	$0	$526,800
PORVENIR	230301	800,224,808	8	3	$1,340,900	$0	$0	$1,340,900
ARL (ADMINISTRADORAS: 1)				4	$504,000	$0	$0	$504,000
COLPATRIA ARP	14-4	860,002,183	9	4	$504,000	$0	$0	$504,000
CCF (ADMINISTRADORAS: 1)				4	$463,500	$0	$0	$463,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	4	$463,500	$0	$0	$463,500
EPS (ADMINISTRADORAS: 1)				4	$463,500	$0	$0	$463,500
SALUD TOTAL	EPS002	800,130,907	4	4	$463,500	$0	$0	$463,500
TOTAL				**4**	**$3,298,700**	**$0**	**$0**	**$3,298,700**

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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	504327360	9508328117	E	2026/07/23	2026/07/23	BANCOLOMBIA	0	$143,633,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	85449816	ACOSTA PARDO ALEXANDER ALBERTO									X									25-14	30	$2,738,987	$438,300	EPS002	30	$2,738,987	$109,600	CCF33	30	$2,738,987	$109,600	14-4	30	$2,738,987	4.350%	$119,200	30	$0	$0	Si	$776,700
2	CC	1192781065	ADIES SALCEDO MANUEL DE JESUS									X									230301	30	$2,672,526	$427,700	EPS042	30	$2,672,526	$107,000	CCF07	30	$2,672,526	$107,000	14-4	30	$2,672,526	4.350%	$116,300	30	$0	$0	Si	$758,000
3	CC	1044392019	ALBA CHARRIS LUIS ALFREDO									X									230301	27	$2,819,191	$451,100	EPS037	27	$2,819,191	$112,800	CCF07	27	$2,819,191	$112,800	14-4	27	$2,819,191	4.350%	$122,700	27	$0	$0	Si	$799,400
4	CC	1044392019	ALBA CHARRIS LUIS ALFREDO												X						230301	3	$203,279	$32,600	EPS037	3	$203,279	$8,200	CCF07	3	$203,279	$8,200	14-4	3	$203,279	0.000%	$0	3	$0	$0	Si	$49,000
5	CC	1081833629	ALTAHONA LOPEZ JOAQUIN ALFONSO									X									230201	30	$2,738,989	$438,300	CCFC55	30	$2,738,989	$109,600	CCF07	30	$2,738,989	$109,600	14-4	30	$2,738,989	4.350%	$119,200	30	$0	$0	Si	$776,700
6	CC	8759584	ALVAREZ CABANA WILLIAM ALBERTO									X										0	$0	$0	EPS010	30	$2,772,397	$110,900	CCF33	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$342,400
7	CC	73549287	ALVIS LEGUIA ELIBERTO MIGUEL									X									25-14	30	$2,772,397	$443,600	EPS037	30	$2,772,397	$110,900	CCF07	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
8	CC	1046872301	ANGULO ZARATE ALVARO JOSE									X									230301	30	$2,734,710	$437,600	EPS037	30	$2,734,710	$109,400	CCF07	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
9	CC	1140856970	ARATO MARTELO MARIA FERNANDA																		230301	30	$2,877,113	$460,400	EPS010	30	$2,877,113	$115,100	CCF07	30	$2,877,113	$115,100	14-4	30	$2,877,113	6.960%	$200,300	30	$0	$0	Si	$890,900
10	CC	72162781	ARIZA RODRIGUEZ CARLOS ARTURO									X									25-14	30	$2,772,397	$443,600	EPS010	30	$2,772,397	$110,900	CCF07	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
11	CC	1043669312	ARIZA MEDINA LIZ YARIS											X							230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
12	CC	1002011911	ARTETA ARCON JAMES DANIEL									X									230301	30	$2,722,618	$435,700	EPS037	30	$2,722,618	$109,000	CCF07	30	$2,722,618	$109,000	14-4	30	$2,722,618	4.350%	$118,500	30	$0	$0	Si	$772,200
13	CC	1007070999	AVILA BORRERO STEVENSON DANIEL									X									230201	30	$3,173,064	$507,700	EPS010	30	$3,173,064	$127,000	CCF07	30	$3,173,064	$127,000	14-4	30	$3,173,064	4.350%	$138,100	30	$0	$0	Si	$899,800
14	CC	84454882	AYALA MALDONADO EDGARDO JOSE									X									231001	20	$1,980,544	$316,900	EPS002	20	$1,980,544	$79,300	CCF33	20	$1,980,544	$79,300	14-4	20	$1,980,544	4.350%	$86,200	20	$0	$0	Si	$561,700
15	CC	84454882	AYALA MALDONADO EDGARDO JOSE												X						231001	10	$716,287	$114,700	EPS002	10	$716,287	$28,700	CCF33	10	$716,287	$28,700	14-4	10	$716,287	0.000%	$0	10	$0	$0	Si	$172,100
16	CC	78078414	BALLESTERO CARRASCAL AMADOR									X									230301	30	$2,751,669	$440,300	EPS010	30	$2,751,669	$110,100	CCF07	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
17	CC	1143162319	BARRIOS MARTINEZ JAIRO JESUS									X									230301	30	$2,865,478	$458,500	EPS005	30	$2,865,478	$114,700	CCF07	30	$2,865,478	$114,700	14-4	30	$2,865,478	4.350%	$124,700	30	$0	$0	Si	$812,600
18	CC	1043604794	BARRIOS AMAYA RITA VIRGINIA									X									230301	30	$3,034,171	$485,500	EPS002	30	$3,034,171	$121,400	CCF07	30	$3,034,171	$121,400	14-4	30	$3,034,171	4.350%	$132,000	30	$0	$0	Si	$860,300
19	CC	72267496	BARROS ESCOBAR YONANDER ENRIQUE									X									231001	30	$2,906,738	$465,100	EPS017	30	$2,906,738	$116,300	CCF07	30	$2,906,738	$116,300	14-4	30	$2,906,738	4.350%	$126,500	30	$0	$0	Si	$824,200
20	CC	1001947222	BENJUMEA GARRIDO FERNANDO JOSE									X									230201	30	$2,175,675	$348,200	EPS048	30	$2,175,675	$87,100	CCF07	30	$2,175,675	$87,100	14-4	30	$2,175,675	4.350%	$94,700	30	$0	$0	Si	$617,100
21	CC	32802156	BERNAL CHARRY LINA YANETH		X							X									25-14	8	$753,086	$120,500	EPS002	8	$753,086	$30,200	CCF07	8	$1,540,993	$61,700	14-4	8	$753,086	4.350%	$32,800	8	$0	$0	Si	$245,200
22	CC	1099962773	BERROCAL AGUAS WILMER JOSE									X									230301	19	$2,366,960	$378,800	EPS002	19	$2,366,960	$94,700	CCF07	19	$2,366,960	$94,700	14-4	19	$2,366,960	4.350%	$103,000	19	$0	$0	Si	$671,200
23	CC	1099962773	BERROCAL AGUAS WILMER JOSE												X						230301	11	$768,426	$123,000	EPS002	11	$768,426	$30,800	CCF07	11	$768,426	$30,800	14-4	11	$768,426	0.000%	$0	11	$0	$0	Si	$184,600
24	CC	1047235307	BETTER MEJIA YASIR ANDRES									X									230201	30	$2,734,710	$437,600	EPS010	30	$2,734,710	$109,400	CCF07	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
25	CC	1193571171	BILBAO DOMINGUEZ EDWIN YESID									X									230201	30	$2,488,170	$398,200	EPS010	30	$2,488,170	$99,600	CCF07	30	$2,488,170	$99,600	14-4	30	$2,488,170	4.350%	$108,300	30	$0	$0	Si	$705,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
26	CC	1082945905	CABALLERO AHUMADA JHON LUIS									X									230301	30	$2,996,325	$479,500	EPS002	30	$2,996,325	$119,900	CCF33	30	$2,996,325	$119,900	14-4	30	$2,996,325	4.350%	$130,400	30	$0	$0	Si	$849,700
27	CC	72149600	CABRERA BALLESTAS DAVID RAFAEL									X									230201	16	$1,468,483	$235,000	EPS010	16	$1,468,483	$58,800	CCF07	16	$1,468,483	$58,800	14-4	16	$1,468,483	4.350%	$63,900	16	$0	$0	Si	$416,500
28	CC	72149600	CABRERA BALLESTAS DAVID RAFAEL													X					230201	14	$942,387	$150,800	EPS010	14	$942,387	$37,700	CCF07	14	$942,387	$37,700	14-4	14	$942,387	0.000%	$0	14	$0	$0	Si	$226,200
29	CC	1043011896	CABRERA OLMOS IDELDER JESUS									X									230301	30	$2,745,388	$439,300	EPS010	30	$2,745,388	$109,900	CCF07	30	$2,745,388	$109,900	14-4	30	$2,745,388	4.350%	$119,500	30	$0	$0	Si	$778,600
30	CC	1129505574	CABRERA GUTIERREZ LUZ CLARA		X							X									230301	29	$3,060,982	$489,800	EPS010	29	$3,060,982	$122,500	CCF07	29	$3,496,276	$139,900	14-4	29	$3,060,982	4.350%	$133,200	29	$0	$0	Si	$885,400
31	CC	72248309	CALIXTO CASTRO JORGE LUIS									X									230301	30	$2,408,005	$385,300	EPS002	30	$2,408,005	$96,400	CCF07	30	$2,408,005	$96,400	14-4	30	$2,408,005	4.350%	$104,800	30	$0	$0	Si	$682,900
32	CC	72429730	CAMARGO COMAS EDER ANTONIO									X									230301	29	$2,822,196	$451,600	EPS002	29	$2,822,196	$112,900	CCF07	29	$2,822,196	$112,900	14-4	29	$2,822,196	4.350%	$122,800	29	$0	$0	Si	$800,200
33	CC	72429730	CAMARGO COMAS EDER ANTONIO										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF07	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
34	CC	1046692910	CANDELA SUAREZ LUIS ENRIQUE									X									230301	30	$3,084,851	$493,600	EPS017	30	$3,084,851	$123,400	CCF07	30	$3,084,851	$123,400	14-4	30	$3,084,851	4.350%	$134,200	30	$0	$0	Si	$874,600
35	CC	1127803088	CANO ARIAS CAMILO DE JESUS		X							X									231001	25	$1,887,561	$302,100	EPS002	25	$1,887,561	$75,600	CCF07	25	$2,962,422	$118,500	14-4	25	$1,887,561	4.350%	$82,200	25	$0	$0	Si	$578,400
36	CC	1043930058	CANTILLO ROJAS JORGE LUIS									X									25-14	10	$1,123,033	$179,700	EPS002	10	$1,123,033	$45,000	CCF07	10	$1,123,033	$45,000	14-4	10	$1,123,033	4.350%	$48,900	10	$0	$0	Si	$318,600
37	CC	1043930058	CANTILLO ROJAS JORGE LUIS													X					25-14	20	$1,464,565	$234,400	EPS002	20	$1,464,565	$58,600	CCF07	20	$1,464,565	$58,600	14-4	20	$1,464,565	0.000%	$0	20	$0	$0	Si	$351,600
38	CC	73550167	CARDENAS BELTRAN EDUIN RAFAEL											X							25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
39	CC	1043844546	CARREÑO PEREZ DORIAN DAVIAN									X									230301	30	$2,718,379	$435,000	EPS048	30	$2,718,379	$108,800	CCF07	30	$2,718,379	$108,800	14-4	30	$2,718,379	4.350%	$118,300	30	$0	$0	Si	$770,900
40	CC	72281342	CARRILLO COBO EDILMER ENRIQUE																		230301	30	$2,602,372	$416,400	EPS010	30	$2,602,372	$104,100	CCF07	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
41	CC	1003390655	CASTAÑEDA GAMARRA MAURICIO ANDRES									X									230201	30	$2,661,729	$425,900	EPS037	30	$2,661,729	$106,500	CCF07	30	$2,661,729	$106,500	14-4	30	$2,661,729	4.350%	$115,800	30	$0	$0	Si	$754,700
42	CC	72220646	CASTILLO MARTINEZ ARTURO JOSE									X									25-14	30	$3,099,612	$496,000	EPS002	30	$3,099,612	$124,000	CCF07	30	$3,099,612	$124,000	14-4	30	$3,099,612	4.350%	$134,900	30	$0	$0	Si	$878,900
43	CC	1083458231	CASTRO PUERTO JOHANNA ASTRID																		230301	30	$3,452,535	$552,500	EPS010	30	$3,452,535	$138,200	CCF07	30	$3,452,535	$138,200	14-4	30	$3,452,535	4.350%	$150,200	30	$0	$0	Si	$979,100
44	CC	1121043501	CHARRIS LOPEZ ALEXANDER DALID									X									230301	30	$2,649,676	$424,000	EPS010	30	$2,649,676	$106,000	CCF07	30	$2,649,676	$106,000	14-4	30	$2,649,676	4.350%	$115,300	30	$0	$0	Si	$751,300
45	CC	72188070	CHARRIS DE LA ROSA LUIS ENRIQUE									X									25-14	30	$2,349,589	$376,000	EPS037	30	$2,349,589	$94,000	CCF07	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
46	CC	1102838748	CHAVEZ ARRIETA DEINER MANUEL									X									230301	30	$2,785,077	$445,700	EPS002	30	$2,785,077	$111,500	CCF07	30	$2,785,077	$111,500	14-4	30	$2,785,077	4.350%	$121,200	30	$0	$0	Si	$789,900
47	CC	72289310	CONSUEGRA LOPEZ LEONARD RAY									X									230301	30	$2,607,278	$417,200	EPS010	30	$2,607,278	$104,300	CCF07	30	$2,607,278	$104,300	14-4	30	$2,607,278	4.350%	$113,500	30	$0	$0	Si	$739,300
48	CC	1127573595	DE FARIA PAREJO GELINOTTE DEL CARMEN																		230201	30	$2,722,475	$435,600	EPS002	30	$2,722,475	$108,900	CCF33	30	$2,722,475	$108,900	14-4	30	$2,722,475	4.350%	$118,500	30	$0	$0	Si	$771,900
49	CC	1048206471	DE LA CRUZ REDONDO CARLOS AMILKAR									X									230201	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF07	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
50	CC	1048212274	DE LA CRUZ REDONDO SURADIS DE JESUS									X									230301	30	$2,751,669	$440,300	EPS037	30	$2,751,669	$110,100	CCF07	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
51	CC	1001798730	DE LA HOZ MANGA RONALDO DAVID									X									230201	30	$3,025,532	$484,100	ESSC24	30	$3,025,532	$121,100	CCF07	30	$3,025,532	$121,100	14-4	30	$3,025,532	4.350%	$131,700	30	$0	$0	Si	$858,000
52	CC	1001878912	DIAZ LORA DANIS DANIEL		X							X									230301	17	$1,626,930	$260,400	EPS002	17	$1,626,930	$65,100	CCF07	17	$1,685,294	$67,500	14-4	17	$1,626,930	4.350%	$70,800	17	$0	$0	Si	$463,800
53	CC	1102880218	DIAZ SANCHEZ JOSE DARIO									X									230301	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF07	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
54	CC	1140835483	DIAZ VARGAS YERALDIN DEL CARMEN									X									230201	21	$2,093,250	$335,000	EPS010	21	$2,093,250	$83,800	CCF07	21	$2,093,250	$83,800	14-4	21	$2,093,250	4.350%	$91,100	21	$0	$0	Si	$593,700
55	CC	1140835483	DIAZ VARGAS YERALDIN DEL CARMEN													X					230201	9	$897,107	$143,600	EPS010	9	$897,107	$35,900	CCF07	9	$897,107	$35,900	14-4	9	$897,107	0.000%	$0	9	$0	$0	Si	$215,400
56	CC	72330211	DOMINGUEZ DE LA HOZ JOSE JOAQUIN									X									230301	30	$2,751,669	$440,300	EPS010	30	$2,751,669	$110,100	CCF07	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
57	CC	1043845883	DONADO RODRIGUEZ DAYNER RAFAEL									X									230301	25	$2,520,479	$403,300	EPS005	25	$2,520,479	$100,900	CCF07	25	$2,520,479	$100,900	14-4	25	$2,520,479	4.350%	$109,700	25	$0	$0	Si	$714,800
58	CC	1043845883	DONADO RODRIGUEZ DAYNER RAFAEL													L					230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF07	5	$291,818	$11,700	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
59	CC	15051352	DURANGO MORALES ERNAN DEL CRISTO									X									231001	30	$2,764,232	$442,300	EPS005	30	$2,764,232	$110,600	CCF07	30	$2,764,232	$110,600	14-4	30	$2,764,232	4.350%	$120,300	30	$0	$0	Si	$783,800
60	CC	85371973	EGUIS PERALTA BEYMAN RAFAEL									X									230301	30	$3,031,146	$485,000	ESSC07	30	$3,031,146	$121,300	CCF33	30	$3,031,146	$121,300	14-4	30	$3,031,146	4.350%	$131,900	30	$0	$0	Si	$859,500
61	CC	1002236253	ELJAICK CONRADO FABRICIO RASSIDH									X									230301	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF07	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
62	CC	1043122844	ESCORCIA RUIZ LUZ HELLEVIS	X								X									230301	13	$1,352,750	$216,500	EPS041	13	$1,352,750	$54,200	CCF07	13	$1,352,750	$54,200	14-4	13	$1,352,750	4.350%	$58,900	13	$0	$0	Si	$383,800
63	CC	1043017584	ESTRADA DE LA ROSA ALFREDO JUNIOR		X							X									230301	18	$1,549,040	$247,900	EPS037	18	$1,549,040	$62,000	CCF07	18	$1,991,630	$79,700	14-4	18	$1,549,040	4.350%	$67,400	18	$0	$0	Si	$457,000
64	CC	1143123278	FABREGAS VILLAFAÑE DARLY JOSE									X									230301	11	$703,168	$112,600	EPS002	11	$703,168	$28,200	CCF07	11	$703,168	$28,200	14-4	11	$703,168	4.350%	$30,600	11	$0	$0	Si	$199,600
65	CC	1143123278	FABREGAS VILLAFAÑE DARLY JOSE											X							230301	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF07	13	$758,726	$0	14-4	13	$758,726	0.000%	$0	13	$0	$0	Si	$151,800
66	CC	1143123278	FABREGAS VILLAFAÑE DARLY JOSE													X					230301	6	$351,173	$56,200	EPS002	6	$351,173	$14,100	CCF07	6	$351,173	$14,100	14-4	6	$351,173	0.000%	$0	6	$0	$0	Si	$84,400
67	CC	8786196	FIGUEROA CARRILLO EDWIN ISAIAS									X									25-14	30	$2,772,397	$443,600	EPS010	30	$2,772,397	$110,900	CCF07	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
68	CC	1140882303	FLOREZ SUAREZ BORIS ALBERTO									X									230201	30	$2,411,851	$385,900	EPS002	30	$2,411,851	$96,500	CCF07	30	$2,411,851	$96,500	14-4	30	$2,411,851	4.350%	$105,000	30	$0	$0	Si	$683,900
69	CC	72190011	FLORIAN PULIDO JOVANNY ENRIQUE									X									230201	30	$1,993,205	$319,000	EPS002	30	$1,993,205	$79,800	CCF07	30	$1,993,205	$79,800	14-4	30	$1,993,205	4.350%	$86,800	30	$0	$0	Si	$565,400
70	CC	1001947163	FONTALVO CASTELLANO ARTURO ANDRES									X									230301	30	$2,992,124	$478,800	EPS010	30	$2,992,124	$119,700	CCF07	30	$2,992,124	$119,700	14-4	30	$2,992,124	4.350%	$130,200	30	$0	$0	Si	$848,400
71	CC	1129574080	FONTALVO CHAMORRO DIEGO ARNALDO									X									230301	30	$2,744,485	$439,200	EPS002	30	$2,744,485	$109,800	CCF07	30	$2,744,485	$109,800	14-4	30	$2,744,485	4.350%	$119,400	30	$0	$0	Si	$778,200
72	CC	1082412454	FONTANELLY RUIZ BREINER DAMIAN									X									230301	30	$2,791,358	$446,700	EPS002	30	$2,791,358	$111,700	CCF33	30	$2,791,358	$111,700	14-4	30	$2,791,358	4.350%	$121,500	30	$0	$0	Si	$791,600
73	CC	72281186	GALEANO DULCE JESUS ANTONIO									X									230301	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF07	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
74	CC	12634320	GALLEGO ANGULO TIRSO MANUEL									X									230301	30	$3,082,653	$493,300	EPS048	30	$3,082,653	$123,400	CCF33	30	$3,082,653	$123,400	14-4	30	$3,082,653	4.350%	$134,100	30	$0	$0	Si	$874,200
75	CC	8506628	GARCIA QUIROZ JOSE MANUEL	X								X									25-14	14	$1,570,789	$251,400	EPS005	14	$1,570,789	$62,900	CCF07	14	$1,570,789	$62,900	14-4	14	$1,570,789	4.350%	$68,400	14	$0	$0	Si	$445,600
76	CC	72285951	GARCIA CORDOBA ROBERTO CARLOS									X									230201	30	$2,571,592	$411,500	EPS010	30	$2,571,592	$102,900	CCF07	30	$2,571,592	$102,900	14-4	30	$2,571,592	4.350%	$111,900	30	$0	$0	Si	$729,200
77	CC	1043121435	GONZALEZ POLO ANDRES FELIPE									X									230301	30	$3,055,564	$488,900	EPS037	30	$3,055,564	$122,300	CCF07	30	$3,055,564	$122,300	14-4	30	$3,055,564	4.350%	$133,000	30	$0	$0	Si	$866,500
78	CC	85479906	GONZALEZ CERVANTES ARMANDO LUIS		X							X									230201	29	$2,692,113	$430,800	EPS037	29	$2,692,113	$107,700	CCF07	29	$2,803,976	$112,200	14-4	29	$2,692,113	4.350%	$117,200	29	$0	$0	Si	$767,900
79	CC	1083452286	GONZALEZ BLANQUILLO CARLOS MANUEL									X									230301	30	$3,074,370	$491,900	EPS010	30	$3,074,370	$123,000	CCF07	30	$3,074,370	$123,000	14-4	30	$3,074,370	4.350%	$133,800	30	$0	$0	Si	$871,700
80	CC	8640858	GONZALEZ ZAMBRANO IRWIN ANTONIO									X									230301	30	$2,772,397	$443,600	EPS037	30	$2,772,397	$110,900	CCF07	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
81	PT	5830820	GONZALEZ ZAVALA ORANGEL JESUS									X									230301	14	$1,372,006	$219,600	EPS002	14	$1,372,006	$54,900	CCF07	14	$1,372,006	$54,900	14-4	14	$1,372,006	4.350%	$59,700	14	$0	$0	Si	$389,100
82	PT	5830820	GONZALEZ ZAVALA ORANGEL JESUS													X					230301	16	$1,086,812	$173,900	EPS002	16	$1,086,812	$43,500	CCF07	16	$1,086,812	$43,500	14-4	16	$1,086,812	0.000%	$0	16	$0	$0	Si	$260,900
83	CC	1041891960	GONZALVEZ PACHECO TONY									X									230301	29	$2,630,223	$420,900	EPS005	29	$2,630,223	$105,300	CCF07	29	$2,630,223	$105,300	14-4	29	$2,630,223	4.350%	$114,500	29	$0	$0	Si	$746,000
84	CC	1041891960	GONZALVEZ PACHECO TONY										X								230301	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF07	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
85	CC	73015747	GUEVARA COGOLLO RICARDO JOSE									X									25-14	30	$2,757,950	$441,300	EPS002	30	$2,757,950	$110,400	CCF07	30	$2,757,950	$110,400	14-4	30	$2,757,950	4.350%	$120,000	30	$0	$0	Si	$782,100
86	CC	1082975565	GUTIERREZ AVENDAÑO JUAN BAUTISTA									X									230301	30	$2,813,815	$450,300	EPS002	30	$2,813,815	$112,600	CCF33	30	$2,813,815	$112,600	14-4	30	$2,813,815	4.350%	$122,500	30	$0	$0	Si	$798,000

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
87	CC	1045249287	GUZMAN ZARATE JESUS DAVID									X									230301	30	$2,430,617	$388,900	EPS037	30	$2,430,617	$97,300	CCF07	30	$2,430,617	$97,300	14-4	30	$2,430,617	4.350%	$105,800	30	$0	$0	Si	$689,300
88	CC	1002155341	GUZMAN MUÑOZ JORDY RAMIRO									X									230301	30	$2,346,253	$375,500	EPS010	30	$2,346,253	$93,900	CCF07	30	$2,346,253	$93,900	14-4	30	$2,346,253	4.350%	$102,100	30	$0	$0	Si	$665,400
89	CC	1098774846	HERNANDEZ CASTILLO ELKIN ARNULFO									X									230301	30	$3,084,420	$493,600	EPS010	30	$3,084,420	$123,400	CCF07	30	$3,084,420	$123,400	14-4	30	$3,084,420	4.350%	$134,200	30	$0	$0	Si	$874,600
90	CC	72306504	HERRERA CERVANTES NICOLAIS ENRIQUE									X									230301	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF07	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
91	CC	8793024	INSIGNARES ACOSTA ALBERTO DE JESUS									X									25-14	30	$3,025,532	$484,100	EPS002	30	$3,025,532	$121,100	CCF07	30	$3,025,532	$121,100	14-4	30	$3,025,532	4.350%	$131,700	30	$0	$0	Si	$858,000
92	CC	1094973234	IZQUIERDO MARIN VALERIA																		230301	30	$1,891,800	$302,700	EPS010	30	$1,891,800	$75,700	CCF07	30	$1,891,800	$75,700	14-4	30	$1,891,800	4.350%	$82,300	30	$0	$0	Si	$536,400
93	CC	8530922	JIMENEZ MEZA CARLOS MANUEL									X									25-14	30	$2,992,124	$478,800	EPS005	30	$2,992,124	$119,700	CCF07	30	$2,992,124	$119,700	14-4	30	$2,992,124	4.350%	$130,200	30	$0	$0	Si	$848,400
94	CC	77034770	JIMENEZ FUENTES EDGAR MILKIN									X									230201	30	$2,751,669	$440,300	EPS002	30	$2,751,669	$110,100	CCF07	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
95	CC	73579581	JIMENEZ LOBO YESID ANTONIO									X									25-14	30	$2,772,397	$443,600	EPS010	30	$2,772,397	$110,900	CCF07	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
96	CC	3731123	JULIO RUIZ DANIS ANTONIO									X									230301	30	$2,882,122	$461,200	EPS017	30	$2,882,122	$115,300	CCF07	30	$2,882,122	$115,300	14-4	30	$2,882,122	4.350%	$125,400	30	$0	$0	Si	$817,200
97	CC	12631109	LANUZA MATEUS JUAN EDUARDO									X									231001	19	$1,818,291	$291,000	EPS002	19	$1,818,291	$72,800	CCF33	19	$1,818,291	$72,800	14-4	19	$1,818,291	4.350%	$79,100	19	$0	$0	Si	$515,700
98	CC	12631109	LANUZA MATEUS JUAN EDUARDO										X								231001	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF33	11	$641,999	$0	14-4	11	$641,999	0.000%	$0	11	$0	$0	Si	$128,500
99	CC	1052076793	LARA NARVAEZ WILGEN SEGUNDO									X									230301	28	$2,736,889	$438,000	EPS002	28	$2,736,889	$109,500	CCF07	28	$2,736,889	$109,500	14-4	28	$2,736,889	4.350%	$119,100	28	$0	$0	Si	$776,100
100	CC	1052076793	LARA NARVAEZ WILGEN SEGUNDO										X								230301	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF07	2	$116,728	$0	14-4	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
101	CC	1045695160	LAURENS SOLANO GILIAN DEL CARMEN									X									230301	30	$2,937,359	$470,000	EPS002	30	$2,937,359	$117,500	CCF07	30	$2,937,359	$117,500	14-4	30	$2,937,359	4.350%	$127,800	30	$0	$0	Si	$832,800
102	CC	1192799595	LEAL ESCOLAR JESUS									X									230301	30	$3,045,082	$487,300	EPS002	30	$3,045,082	$121,900	CCF07	30	$3,045,082	$121,900	14-4	30	$3,045,082	4.350%	$132,500	30	$0	$0	Si	$863,600
103	CC	1104429707	LOBO LLORENTE JORGE ADALBERTO		X							X									25-14	11	$837,529	$134,100	EPS010	11	$837,529	$33,600	CCF07	11	$1,885,640	$75,500	14-4	11	$837,529	4.350%	$36,500	11	$0	$0	Si	$279,700
104	CC	1002013054	LOPEZ BORJA LEINER ALFONSO									X									230301	30	$2,563,152	$410,200	EPS010	30	$2,563,152	$102,600	CCF07	30	$2,563,152	$102,600	14-4	30	$2,563,152	4.350%	$111,500	30	$0	$0	Si	$726,900
105	CC	1073816626	LOPEZ MARTINEZ LUIS FERNANDO									X									230301	30	$2,772,397	$443,600	EPS010	30	$2,772,397	$110,900	CCF07	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
106	CC	8646378	LUQUE SARMIENTO ALFREDO DE JESUS									X									25-14	30	$2,751,669	$440,300	EPS037	30	$2,751,669	$110,100	CCF07	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
107	CC	72178949	MANCERA TURIZO FERNANDO ENRIQUE																		25-14	30	$2,602,372	$416,400	EPS037	30	$2,602,372	$104,100	CCF07	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
108	CC	72020246	MARIANO HERNANDEZ LUIS ALBERTO									X									230301	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF07	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
109	CC	1083566632	MARIMON DE LA HOZ ANTONIO DE JESUS									X									230301	14	$1,054,344	$168,700	EPS005	14	$1,054,344	$42,200	CCF07	14	$1,054,344	$42,200	14-4	14	$1,054,344	4.350%	$45,900	14	$0	$0	Si	$299,000
110	CC	1083566632	MARIMON DE LA HOZ ANTONIO DE JESUS										X								230301	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF07	7	$408,545	$0	14-4	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
111	CC	1083566632	MARIMON DE LA HOZ ANTONIO DE JESUS												X						230301	9	$792,027	$126,800	EPS005	9	$792,027	$31,700	CCF07	9	$792,027	$31,700	14-4	9	$792,027	0.000%	$0	9	$0	$0	Si	$190,200
112	CC	1140821042	MARMOLEJO PINZON JEISON MANUEL									X									230301	30	$2,772,397	$443,600	EPS010	30	$2,772,397	$110,900	CCF07	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
113	CC	73560206	MARRUGO SIMANCAS JUAN GABRIEL									X									230301	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF07	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
114	CC	8694084	MARTELO GARCIA RAMIRO ANTONIO																			0	$0	$0	EPS010	30	$5,083,605	$203,400	CCF07	30	$5,083,605	$203,400	14-4	30	$5,083,605	4.350%	$221,200	30	$0	$0	Si	$628,000
115	CC	72175341	MARTINEZ LUBO WILLIAM JOSE									X									230301	28	$3,000,270	$480,100	EPS010	28	$3,000,270	$120,100	CCF07	28	$3,000,270	$120,100	14-4	28	$3,000,270	4.350%	$130,600	28	$0	$0	Si	$850,900
116	CC	72175341	MARTINEZ LUBO WILLIAM JOSE										X								230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF07	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
117	CC	1042240721	MAZENETT PERTUZ ISAAC DANIEL									X									230301	20	$1,897,671	$303,700	EPS002	20	$1,897,671	$76,000	CCF07	20	$1,897,671	$76,000	14-4	20	$1,897,671	4.350%	$82,600	20	$0	$0	Si	$538,300

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	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
118	CC	1042240721	MAZENETT PERTUZ ISAAC DANIEL													L					230301	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF07	10	$583,635	$23,400	14-4	10	$583,635	0.000%	$0	10	$0	$0	Si	$140,200
119	CC	1067897732	MEJIA ESCOBAR CARLOS ANDRES																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
120	CC	1051819262	MELENDEZ YEPES JUAN CARLOS									X									230201	30	$2,774,281	$443,900	EPS002	30	$2,774,281	$111,000	CCF07	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
121	CC	3805198	MENDOZA GUERRA EDUARDO									X									230201	30	$2,408,005	$385,300	EPS005	30	$2,408,005	$96,400	CCF07	30	$2,408,005	$96,400	14-4	30	$2,408,005	4.350%	$104,800	30	$0	$0	Si	$682,900
122	CC	1051826060	MENDOZA MENDOZA WILFRIDO JAVIER									X									230301	30	$3,074,370	$491,900	EPS037	30	$3,074,370	$123,000	CCF07	30	$3,074,370	$123,000	14-4	30	$3,074,370	4.350%	$133,800	30	$0	$0	Si	$871,700
123	CC	1045666501	MERCADO RICO CRISTIAN DE JESUS									X									230301	30	$2,383,507	$381,400	EPS002	30	$2,383,507	$95,400	CCF07	30	$2,383,507	$95,400	14-4	30	$2,383,507	4.350%	$103,700	30	$0	$0	Si	$675,900
124	CC	1140864377	MIRANDA VERA ALEJANDRA MARIA	X								X									25-14	7	$568,180	$91,000	EPS010	7	$568,180	$22,800	CCF07	7	$568,180	$22,800	14-4	7	$568,180	4.350%	$24,800	7	$0	$0	Si	$161,400
125	CC	1137179042	MIRANDA TORRES IVAN JUNIOR									X									230301	30	$2,894,058	$463,100	ESSC07	30	$2,894,058	$115,800	CCF07	30	$2,894,058	$115,800	14-4	30	$2,894,058	4.350%	$125,900	30	$0	$0	Si	$820,600
126	CC	1148702147	MIRANDA CASTRO JORGE ENRIQUE									X									230301	30	$2,751,669	$440,300	EPS010	30	$2,751,669	$110,100	CCF07	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
127	CC	1045689140	MORALES SAN MARTIN ROBERTO ANTONIO									X									230301	30	$2,745,388	$439,300	EPS002	30	$2,745,388	$109,900	CCF07	30	$2,745,388	$109,900	14-4	30	$2,745,388	4.350%	$119,500	30	$0	$0	Si	$778,600
128	CC	1045678236	MORELO GOMEZ ORLADIS JUDITH									X									230301	30	$2,838,037	$454,100	EPS010	30	$2,838,037	$113,600	CCF07	30	$2,838,037	$113,600	14-4	30	$2,838,037	4.350%	$123,500	30	$0	$0	Si	$804,800
129	CC	1129519150	MORELO RODRIGUEZ ORLANDO JOSE									X									230301	11	$945,979	$151,400	EPS002	11	$945,979	$37,900	CCF07	11	$945,979	$37,900	14-4	11	$945,979	4.350%	$41,200	11	$0	$0	Si	$268,400
130	CC	1129519150	MORELO RODRIGUEZ ORLANDO JOSE													X					230301	19	$1,345,244	$215,300	EPS002	19	$1,345,244	$53,900	CCF07	19	$1,345,244	$53,900	14-4	19	$1,345,244	0.000%	$0	19	$0	$0	Si	$323,100
131	CC	32786141	MUÑIZ OROZCO INGRID ESTHER									X									231001	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF07	20	$583,766	$23,400	14-4	20	$1,167,270	4.350%	$50,800	20	$0	$0	Si	$307,700
132	CC	32786141	MUÑIZ OROZCO INGRID ESTHER													X					231001	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF07	10	$291,818	$11,700	14-4	10	$583,635	0.000%	$0	10	$0	$0	Si	$128,500
133	CC	1001945018	MUÑOZ PERALTA JUAN DAVID									X									230301	30	$2,751,669	$440,300	EPS048	30	$2,751,669	$110,100	CCF07	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
134	CC	72283029	NUÑEZ SERRANO CRISTIAN ANDRES																		230301	30	$5,430,872	$869,000	EPS005	30	$5,430,872	$217,300	CCF07	30	$5,430,872	$217,300	14-4	30	$5,430,872	4.350%	$236,300	30	$0	$0	Si	$1,539,900
135	CC	1221974546	OBISPO PAZ ALDEMAR SMITH									X									230201	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF07	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
136	CC	8799241	OCAMPO PACHECO GUSTAVO ALBERTO									X									230201	30	$2,408,005	$385,300	EPS002	30	$2,408,005	$96,400	CCF07	30	$2,408,005	$96,400	14-4	30	$2,408,005	4.350%	$104,800	30	$0	$0	Si	$682,900
137	CC	1102819713	OCHOA PALENCIA DAVID ENRIQUE									X									230301	30	$2,871,905	$459,600	EPS002	30	$2,871,905	$114,900	CCF07	30	$2,871,905	$114,900	14-4	30	$2,871,905	4.350%	$125,000	30	$0	$0	Si	$814,400
138	CC	73377188	OCHOA SIERRA LUIS ALFREDO									X									230301	30	$2,676,805	$428,300	EPS005	30	$2,676,805	$107,100	CCF07	30	$2,676,805	$107,100	14-4	30	$2,676,805	4.350%	$116,500	30	$0	$0	Si	$759,000
139	CC	72306218	OJITO CASTRO ROBINSON EDUARDO									X									25-14	30	$2,751,669	$440,300	EPS002	30	$2,751,669	$110,100	CCF07	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
140	CC	1083456721	OLIVELLA CAMARGO ADANIES DE JESUS									X									231001	30	$2,225,848	$356,200	EPS010	30	$2,225,848	$89,100	CCF07	30	$2,225,848	$89,100	14-4	30	$2,225,848	4.350%	$96,900	30	$0	$0	Si	$631,300
141	CC	1193550338	OROZCO OROZCO OSCAR ARMANDO									X									230301	30	$2,830,930	$453,000	EPS002	30	$2,830,930	$113,300	CCF07	30	$2,830,930	$113,300	14-4	30	$2,830,930	4.350%	$123,200	30	$0	$0	Si	$802,800
142	CC	1001818737	OROZCO AVILA RICHARD ENRIQUE									X									230301	30	$2,858,057	$457,300	EPS048	30	$2,858,057	$114,400	CCF07	30	$2,858,057	$114,400	14-4	30	$2,858,057	4.350%	$124,400	30	$0	$0	Si	$810,500
143	CC	1129517592	ORTEGA PAZ ANNITH MARIET									X									230301	30	$2,283,656	$365,400	EPS005	30	$2,283,656	$91,400	CCF07	30	$2,283,656	$91,400	14-4	30	$2,283,656	4.350%	$99,400	30	$0	$0	Si	$647,600
144	CC	1044800397	ORTEGA ARTETA JAINER DE JESUS									X									230301	30	$2,772,397	$443,600	EPS041	30	$2,772,397	$110,900	CCF07	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
145	CC	1002094260	OSORIO RUIZ DAIRO JOSE									X									230301	30	$2,745,388	$439,300	ESSC07	30	$2,745,388	$109,900	CCF07	30	$2,745,388	$109,900	14-4	30	$2,745,388	4.350%	$119,500	30	$0	$0	Si	$778,600
146	CC	1082066759	OSORIO DE LA CRUZ EDUARDO LUIS									X									230301	30	$2,992,124	$478,800	EPS002	30	$2,992,124	$119,700	CCF07	30	$2,992,124	$119,700	14-4	30	$2,992,124	4.350%	$130,200	30	$0	$0	Si	$848,400
147	CC	72194113	OSORIO ORTEGA ERIS NAIMER									X									230301	30	$2,712,097	$434,000	MIN001	30	$2,712,097	$108,500	CCF07	30	$2,712,097	$108,500	14-4	30	$2,712,097	4.350%	$118,000	30	$0	$0	Si	$769,000
148	CC	72335033	OTALORA DIAZ HEINER FERNANDO									X									230201	30	$2,751,669	$440,300	EPS005	30	$2,751,669	$110,100	CCF07	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
149	CC	1045707393	OTERO ABIANTUN YAMIL DE JESUS	X								X									230301	25	$2,244,300	$359,100	EPS010	25	$2,244,300	$89,800	CCF07	25	$2,244,300	$89,800	14-4	25	$2,244,300	4.350%	$97,700	25	$0	$0	Si	$636,400
150	CC	1047235485	PACHECO DIAZ ARNALDO RUDY									X									230301	29	$2,796,246	$447,400	EPS048	29	$2,796,246	$111,900	CCF07	29	$2,796,246	$111,900	14-4	29	$2,796,246	4.350%	$121,700	29	$0	$0	Si	$792,900

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
151	CC	1047235485	PACHECO DIAZ ARNALDO RUDY										X								230301	1	$58,364	$7,100	EPS048	1	$58,364	$0	CCF07	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
152	CC	1043872566	PACHECO GASCON ROBERTO MARIO									X									230301	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF07	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
153	CC	12635009	PADILLA AGUIRRE ERIS ENRIQUE									X									230301	28	$2,497,572	$399,700	EPS002	28	$2,497,572	$100,000	CCF07	28	$2,497,572	$100,000	14-4	28	$2,497,572	4.350%	$108,700	28	$0	$0	Si	$708,400
154	CC	12635009	PADILLA AGUIRRE ERIS ENRIQUE										X								230301	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF07	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
155	CC	1002022386	PADILLA MONTERROSA JULIO CESAR	X								X									230301	25	$2,977,126	$476,400	EPS002	25	$2,977,126	$119,100	CCF07	25	$2,977,126	$119,100	14-4	25	$2,977,126	4.350%	$129,600	25	$0	$0	Si	$844,200
156	CC	1148692264	PADILLA HEROZA VICTOR ALFONSO									X									230301	30	$2,795,088	$447,300	EPS048	30	$2,795,088	$111,900	CCF07	30	$2,795,088	$111,900	14-4	30	$2,795,088	4.350%	$121,600	30	$0	$0	Si	$792,700
157	CC	26671506	PEREA DAZA JESSICA FARINA																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF07	30	$875,453	$35,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$461,600
158	CC	9177221	PEREZ ESTRADA ALVARO DEL CARMEN									X									230301	30	$3,070,838	$491,400	EPS002	30	$3,070,838	$122,900	CCF07	30	$3,070,838	$122,900	14-4	30	$3,070,838	4.350%	$133,600	30	$0	$0	Si	$870,800
159	CC	1042456460	PEREZ ANAYA AUGUSTO CESAR		X							X									230201	10	$738,600	$118,200	EPS002	10	$738,600	$29,600	CCF07	10	$2,044,483	$81,800	14-4	10	$738,600	4.350%	$32,200	10	$0	$0	Si	$261,800
160	CC	72238043	PEREZ FERNANDEZ GERBRIZ RAFAEL									X									230201	28	$2,748,272	$439,800	EPS010	28	$2,748,272	$110,000	CCF07	28	$2,748,272	$110,000	14-4	28	$2,748,272	4.350%	$119,600	28	$0	$0	Si	$779,400
161	CC	72238043	PEREZ FERNANDEZ GERBRIZ RAFAEL										X								230201	2	$116,727	$14,100	EPS010	2	$116,727	$0	CCF07	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
162	CC	72435630	PEREZ CABRERA LEO FABIO									X									230301	30	$3,063,691	$490,200	EPS002	30	$3,063,691	$122,600	CCF07	30	$3,063,691	$122,600	14-4	30	$3,063,691	4.350%	$133,300	30	$0	$0	Si	$868,700
163	CC	1051890826	PEREZ SANCHEZ MARLON JOSE									X									230301	25	$2,528,173	$404,600	EPS017	25	$2,528,173	$101,200	CCF07	25	$2,528,173	$101,200	14-4	25	$2,528,173	4.350%	$110,000	25	$0	$0	Si	$717,000
164	CC	1051890826	PEREZ SANCHEZ MARLON JOSE													X					230301	5	$363,338	$58,200	EPS017	5	$363,338	$14,600	CCF07	5	$363,338	$14,600	14-4	5	$363,338	0.000%	$0	5	$0	$0	Si	$87,400
165	CC	72145436	PEREZ CASSIANI RODRIGO ENRIQUE									X									25-14	30	$2,768,511	$443,000	EPS002	30	$2,768,511	$110,800	CCF07	30	$2,768,511	$110,800	14-4	30	$2,768,511	4.350%	$120,500	30	$0	$0	Si	$785,100
166	CC	1234090414	PEREZ MORENO YESSICA PATRICIA									X									25-14	30	$2,774,281	$443,900	ESSC07	30	$2,774,281	$111,000	CCF07	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
167	CC	44158257	PEREZ SALCEDO YOSELIN ESTHER																		230301	30	$1,996,905	$319,600	EPS010	30	$1,996,905	$79,900	CCF07	30	$1,996,905	$79,900	14-4	30	$1,996,905	4.350%	$86,900	30	$0	$0	Si	$566,300
168	CC	1043878085	PERTUZ PETRO ALBERTO MARIO									X									230201	30	$2,002,471	$320,400	EPS037	30	$2,002,471	$80,100	CCF07	30	$2,002,471	$80,100	14-4	30	$2,002,471	4.350%	$87,200	30	$0	$0	Si	$567,800
169	CC	1043131763	POLANCO BARREIRO ANGEL TOBIAS									X									230301	30	$1,841,983	$294,800	EPS037	30	$1,841,983	$73,700	CCF07	30	$1,841,983	$73,700	14-4	30	$1,841,983	4.350%	$80,200	30	$0	$0	Si	$522,400
170	CC	1002035828	POLO MERCADO OSWALDO DE JESUS									X									230201	30	$2,772,397	$443,600	EPS010	30	$2,772,397	$110,900	CCF07	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
171	CC	12628291	PONCE BONETT ROBERTO DE JESUS									X									25-14	30	$3,025,532	$484,100	EPS010	30	$3,025,532	$121,100	CCF07	30	$3,025,532	$121,100	14-4	30	$3,025,532	4.350%	$131,700	30	$0	$0	Si	$858,000
172	CC	1044605955	PUA NAVARRO MOISES DAVID									X									25-14	30	$3,042,687	$486,900	EPS010	30	$3,042,687	$121,800	CCF07	30	$3,042,687	$121,800	14-4	30	$3,042,687	4.350%	$132,400	30	$0	$0	Si	$862,900
173	CC	19872108	QUINTERO MEZA JAIR ANTONIO									X									230201	30	$2,751,669	$440,300	EPS002	30	$2,751,669	$110,100	CCF07	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
174	CC	1143238444	QUINTERO ALVAREZ YEICOL ANDRES									X									230301	30	$2,580,229	$412,900	ESSC24	30	$2,580,229	$103,300	CCF07	30	$2,580,229	$103,300	14-4	30	$2,580,229	4.350%	$112,300	30	$0	$0	Si	$731,800
175	CC	3729969	RAMOS REYES JOSE NAYID																		230301	15	$1,301,186	$208,200	EPS010	15	$1,301,186	$52,100	CCF07	15	$1,301,186	$52,100	14-4	15	$1,301,186	4.350%	$56,700	15	$0	$0	Si	$369,100
176	CC	3729969	RAMOS REYES JOSE NAYID													X					230301	15	$1,301,186	$208,200	EPS010	15	$1,301,186	$52,100	CCF07	15	$1,301,186	$52,100	14-4	15	$1,301,186	0.000%	$0	15	$0	$0	Si	$312,400
177	CC	1065610025	REALES MONTERO DARWIN ANTONIO	X								X									25-14	20	$2,148,941	$343,900	CCFC33	20	$2,148,941	$86,000	CCF15	20	$2,148,941	$86,000	14-4	20	$2,148,941	4.350%	$93,500	20	$0	$0	Si	$609,400
178	CC	84088548	ROA CASTRO JORGE ELIECER									X									230301	30	$1,975,068	$316,100	MIN001	30	$1,975,068	$79,100	CCF07	30	$1,975,068	$79,100	14-4	30	$1,975,068	4.350%	$86,000	30	$0	$0	Si	$560,300
179	CC	1068386889	ROCHA MARTINEZ MIGUEL REYNALDO	X								X									230301	18	$2,044,907	$327,200	EPS005	18	$2,044,907	$81,800	CCF15	18	$2,044,907	$81,800	14-4	18	$2,044,907	4.350%	$89,000	18	$0	$0	Si	$579,800
180	CC	8772313	RODRIGUEZ BARROS ADALBERTO DE JESUS									X									230301	30	$2,474,193	$395,900	EPS010	30	$2,474,193	$99,000	CCF07	30	$2,474,193	$99,000	14-4	30	$2,474,193	4.350%	$107,700	30	$0	$0	Si	$701,600
181	CC	8637993	RODRIGUEZ VENENCIA ALBERTO ENRRIQUEZ									X									230201	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF07	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
182	CC	1001872425	RODRIGUEZ VERGARA ANDRES FELIPE									X									230301	30	$2,673,741	$427,800	EPS010	30	$2,673,741	$107,000	CCF07	30	$2,673,741	$107,000	14-4	30	$2,673,741	4.350%	$116,400	30	$0	$0	Si	$758,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
183	CC	72162790	RODRIGUEZ PASTRANA GUSTAVO ALFONSO									X									25-14	30	$2,750,905	$440,200	EPS010	30	$2,750,905	$110,100	CCF07	30	$2,750,905	$110,100	14-4	30	$2,750,905	4.350%	$119,700	30	$0	$0	Si	$780,100
184	CC	72200392	RODRIGUEZ CALDERIN JORGE OMAR									X									230301	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF07	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
185	CC	72310860	RODRIGUEZ CASTRO WENCESLAO									X									231001	30	$2,751,669	$440,300	EPS010	30	$2,751,669	$110,100	CCF07	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
186	CC	3730838	RODRIGUEZ ARTETA WILLIAM ARTURO									X									230301	30	$3,063,809	$490,300	EPS048	30	$3,063,809	$122,600	CCF07	30	$3,063,809	$122,600	14-4	30	$3,063,809	4.350%	$133,300	30	$0	$0	Si	$868,800
187	CC	1044390814	ROJAS ARTETA DEIVIS JOSE									X									230301	30	$2,676,804	$428,300	EPS010	30	$2,676,804	$107,100	CCF07	30	$2,676,804	$107,100	14-4	30	$2,676,804	4.350%	$116,500	30	$0	$0	Si	$759,000
188	CC	1048324966	ROJAS RAMIREZ JAHSIEL DAVID		X							X									230301	27	$2,372,790	$379,700	EPS010	27	$2,372,790	$95,000	CCF07	27	$2,890,766	$115,700	14-4	27	$2,372,790	4.350%	$103,300	27	$0	$0	Si	$693,700
189	CC	1044393300	ROJAS ARTETA JHON JAIRO									X									230301	30	$2,738,989	$438,300	EPS002	30	$2,738,989	$109,600	CCF07	30	$2,738,989	$109,600	14-4	30	$2,738,989	4.350%	$119,200	30	$0	$0	Si	$776,700
190	CC	1042427279	ROLON ORTEGA ALBERTO JOSE									X									230301	30	$2,932,845	$469,300	CCFC55	30	$2,932,845	$117,400	CCF07	30	$2,932,845	$117,400	14-4	30	$2,932,845	4.350%	$127,600	30	$0	$0	Si	$831,700
191	CC	91432778	SALAZAR RUEDA OSWALDO									X									230301	30	$3,025,532	$484,100	EPS048	30	$3,025,532	$121,100	CCF07	30	$3,025,532	$121,100	14-4	30	$3,025,532	4.350%	$131,700	30	$0	$0	Si	$858,000
192	CC	1010082206	SALGADO OZUNA ANDRES FELIPE																		230301	30	$1,952,933	$312,500	EPS002	30	$1,952,933	$78,200	CCF07	30	$1,952,933	$78,200	14-4	30	$1,952,933	6.960%	$136,000	30	$0	$0	Si	$604,900
193	CC	1041890059	SANCHEZ MEJIA JANIL JOSE									X									230301	30	$2,727,997	$436,500	ESSC24	30	$2,727,997	$109,200	CCF07	30	$2,727,997	$109,200	14-4	30	$2,727,997	4.350%	$118,700	30	$0	$0	Si	$773,600
194	CC	1001780418	SANJUAN BATISTA PABLO ANDRES									X									230301	30	$3,074,370	$491,900	EPS002	30	$3,074,370	$123,000	CCF07	30	$3,074,370	$123,000	14-4	30	$3,074,370	4.350%	$133,800	30	$0	$0	Si	$871,700
195	CC	1978830	SANTIAGO GARAY SIMON GABRIEL									X									231001	16	$1,794,952	$287,200	EPS010	16	$1,794,952	$71,800	CCF07	16	$1,794,952	$71,800	14-4	16	$1,794,952	4.350%	$78,100	16	$0	$0	Si	$508,900
196	CC	1978830	SANTIAGO GARAY SIMON GABRIEL													X					231001	14	$953,414	$152,600	EPS010	14	$953,414	$38,200	CCF07	14	$953,414	$38,200	14-4	14	$953,414	0.000%	$0	14	$0	$0	Si	$229,000
197	CC	1234092918	SANTOS BAQUERO KATIUSKA PAOLA																		25-14	30	$1,996,905	$319,600	EPS005	30	$1,996,905	$79,900	CCF07	30	$1,996,905	$79,900	14-4	30	$1,996,905	4.350%	$86,900	30	$0	$0	Si	$566,300
198	CC	1129526077	SANTOS FONSECA SAID DANIEL									X									230301	11	$979,780	$156,800	EPS037	11	$979,780	$39,200	CCF07	11	$979,780	$39,200	14-4	11	$979,780	4.350%	$42,700	11	$0	$0	Si	$277,900
199	CC	1129526077	SANTOS FONSECA SAID DANIEL													X					230301	19	$1,241,860	$198,700	EPS037	19	$1,241,860	$49,700	CCF07	19	$1,241,860	$49,700	14-4	19	$1,241,860	0.000%	$0	19	$0	$0	Si	$298,100
200	CC	72055388	SAYA LAVERDE GEIVER ANTONIO																		230301	15	$1,301,186	$208,200	EPS010	15	$1,301,186	$52,100	CCF07	15	$1,301,186	$52,100	14-4	15	$1,301,186	4.350%	$56,700	15	$0	$0	Si	$369,100
201	CC	72055388	SAYA LAVERDE GEIVER ANTONIO													X					230301	15	$1,301,186	$208,200	EPS010	15	$1,301,186	$52,100	CCF07	15	$1,301,186	$52,100	14-4	15	$1,301,186	0.000%	$0	15	$0	$0	Si	$312,400
202	CC	72429954	SEHUANES SEVERICHE EDGAR DAVID									X									230301	30	$3,174,910	$508,000	EPS005	30	$3,174,910	$127,000	CCF07	30	$3,174,910	$127,000	14-4	30	$3,174,910	4.350%	$138,200	30	$0	$0	Si	$900,200
203	CC	1148961892	SEMPRUN SARMIENTO LARRY MIGUEL									X									230301	30	$2,774,281	$443,900	EPS010	30	$2,774,281	$111,000	CCF07	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
204	CC	1221972980	SERNA DE LA CRUZ CARLOS ALFONSO									X									230301	30	$2,761,718	$441,900	EPS002	30	$2,761,718	$110,500	CCF33	30	$2,761,718	$110,500	14-4	30	$2,761,718	4.350%	$120,200	30	$0	$0	Si	$783,100
205	CC	1045684114	SEVERICHE MEDINA FABIO LEONARDO									X									230201	30	$2,893,941	$463,100	EPS002	30	$2,893,941	$115,800	CCF07	30	$2,893,941	$115,800	14-4	30	$2,893,941	4.350%	$125,900	30	$0	$0	Si	$820,600
206	CC	1041903195	SIERRA GAMARRA SEBASTIAN ELIAS									X									230301	29	$2,742,776	$438,900	ESSC24	29	$2,742,776	$109,800	CCF07	29	$2,742,776	$109,800	14-4	29	$2,742,776	4.350%	$119,400	29	$0	$0	Si	$777,900
207	CC	1041903195	SIERRA GAMARRA SEBASTIAN ELIAS										X								230301	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF07	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
208	CC	8507811	SOLANO SALAZAR MILTON JOSE									X									230201	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF07	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
209	CC	9175691	SOLAR DE HOYOS RODOLFO ENRIQUE									X									230301	30	$2,949,253	$471,900	EPS010	30	$2,949,253	$118,000	CCF07	30	$2,949,253	$118,000	14-4	30	$2,949,253	4.350%	$128,300	30	$0	$0	Si	$836,200
210	CC	72431838	SOTO CASARUBIA JESUS GREGORIO									X									230301	30	$2,871,905	$459,600	EPS002	30	$2,871,905	$114,900	CCF07	30	$2,871,905	$114,900	14-4	30	$2,871,905	4.350%	$125,000	30	$0	$0	Si	$814,400
211	CC	92517052	SUAREZ VERGARA JAIME ARTURO									X									230201	30	$2,172,928	$347,700	EPS002	30	$2,172,928	$87,000	CCF07	30	$2,172,928	$87,000	14-4	30	$2,172,928	4.350%	$94,600	30	$0	$0	Si	$616,300
212	CC	72292220	SUAREZ REBOLLEDO JOSE ANTONIO									X									230301	30	$2,728,939	$436,700	EPS005	30	$2,728,939	$109,200	CCF07	30	$2,728,939	$109,200	14-4	30	$2,728,939	4.350%	$118,800	30	$0	$0	Si	$773,900
213	CC	72296617	SUAREZ VILORIA ROBINSON MANUEL																		230201	30	$2,602,372	$416,400	EPS010	30	$2,602,372	$104,100	CCF07	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
214	CC	1140875480	TORRES CALCETA HUMBERTO DAVID									X									230301	30	$2,740,992	$438,600	EPS005	30	$2,740,992	$109,700	CCF07	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300

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215	CC	1047227991	TOVAR GARCIA DAVID MANUEL									X									231001	30	$2,713,903	$434,300	EPS010	30	$2,713,903	$108,600	CCF07	30	$2,713,903	$108,600	14-4	30	$2,713,903	4.350%	$118,100	30	$0	$0	Si	$769,600
216	CC	92551302	TRESPALACIO MARTINEZ CARMELO ANTONIO									X									25-14	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF07	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
217	CC	1083044437	URRUTIA TORRES ANDREA PAOLA									X									230301	26	$1,517,713	$242,900	EPS041	26	$1,517,713	$60,800	CCF33	26	$1,517,713	$60,800	14-4	26	$1,517,713	4.350%	$66,100	26	$0	$0	Si	$430,600
218	CC	1083044437	URRUTIA TORRES ANDREA PAOLA													X					230301	4	$233,454	$37,400	EPS041	4	$233,454	$9,400	CCF33	4	$233,454	$9,400	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
219	CC	1083455386	URUETA PADILLA JOHAN OMAR									X									230301	30	$2,608,536	$417,400	EPS002	30	$2,608,536	$104,400	CCF07	30	$2,608,536	$104,400	14-4	30	$2,608,536	4.350%	$113,500	30	$0	$0	Si	$739,700
220	CC	1006582495	VARELA MARTINEZ JHONIER DAVID									X									230301	30	$2,751,669	$440,300	EPS002	30	$2,751,669	$110,100	CCF07	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
221	CC	1007132178	VERGARA CONTRERAS JOSTING DARIO									X									230301	17	$1,576,581	$252,300	EPS002	17	$1,576,581	$63,100	CCF07	17	$1,576,581	$63,100	14-4	17	$1,576,581	4.350%	$68,600	17	$0	$0	Si	$447,100
222	CC	1007132178	VERGARA CONTRERAS JOSTING DARIO													X					230301	13	$873,607	$139,800	EPS002	13	$873,607	$35,000	CCF07	13	$873,607	$35,000	14-4	13	$873,607	0.000%	$0	13	$0	$0	Si	$209,800
223	CC	1140857736	VIDAL VIZCAINO JONATAN DAVID	X								X									230301	10	$906,857	$145,100	EPS002	10	$906,857	$36,300	CCF07	10	$1,154,902	$46,200	14-4	10	$906,857	4.350%	$39,500	10	$0	$0	Si	$267,100
224	CC	8796468	VILLALOBOS AGUIRRE GUSTAVO ANTONIO									X									230301	30	$2,496,296	$399,500	EPS002	30	$2,496,296	$99,900	CCF07	30	$2,496,296	$99,900	14-4	30	$2,496,296	4.350%	$108,600	30	$0	$0	Si	$707,900
225	CC	85488526	ZABALETA ANGULO SAMUEL ENRIQUE									X									230201	30	$2,751,669	$440,300	EPS002	30	$2,751,669	$110,100	CCF33	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
226	CC	1143447669	ZARCO ROJAS ERICK JOSE									X									230301	30	$2,751,669	$440,300	ESSC07	30	$2,751,669	$110,100	CCF07	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
227	CC	1046872136	ZURITA ACUÑA ELVIS JUNIOR									X									230301	30	$3,046,849	$487,500	EPS002	30	$3,046,849	$121,900	CCF07	30	$3,046,849	$121,900	14-4	30	$3,046,849	4.350%	$132,600	30	$0	$0	Si	$863,900
Total		**Afiliados(196)**																					$506,260,632	$80,995,500			$514,116,634	$20,558,300			$518,396,755	$20,504,900			$514,116,634		$21,574,300		$0	$0		$143,633,000

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				194	$80,995,500	$0	$0	$80,995,500
COLFONDOS	231001	800,227,940	6	10	$3,985,700	$0	$0	$3,985,700
COLPENSIONES	25-14	900,336,004	7	28	$10,695,000	$0	$0	$10,695,000
PORVENIR	230301	800,224,808	8	123	$52,840,300	$0	$0	$52,840,300
PROTECCION	230201	800,229,739	0	33	$13,474,500	$0	$0	$13,474,500
ARL (ADMINISTRADORAS: 1)				196	$21,574,300	$0	$0	$21,574,300
COLPATRIA ARP	14-4	860,002,183	9	196	$21,574,300	$0	$0	$21,574,300
CCF (ADMINISTRADORAS: 3)				196	$20,504,900	$0	$0	$20,504,900
CAJAMAG	CCF33	891,780,093	3	13	$1,389,900	$0	$0	$1,389,900
COMFACESAR	CCF15	892,399,989	8	2	$167,800	$0	$0	$167,800
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	181	$18,947,200	$0	$0	$18,947,200
EPS (ADMINISTRADORAS: 13)				196	$20,558,300	$0	$0	$20,558,300
COOSALUD EPS	EPS042	900,226,715	3	1	$107,000	$0	$0	$107,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$515,900	$0	$0	$515,900
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$86,000	$0	$0	$86,000
EPS MUTUAL SER	EPS048	806,008,394	7	9	$1,011,300	$0	$0	$1,011,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	53	$5,698,400	$0	$0	$5,698,400
FAMISANAR	EPS017	830,003,564	7	4	$470,800	$0	$0	$470,800
FOSYGA	MIN001	901,037,916	1	2	$187,600	$0	$0	$187,600
MUTUAL SER	ESSC07	806,008,394	7	5	$568,100	$0	$0	$568,100
NUEVA E.P.S.	EPS037	900,156,264	2	19	$1,911,100	$0	$0	$1,911,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$235,300	$0	$0	$235,300
PROTEGER	CCFC55	901,543,211	6	2	$227,000	$0	$0	$227,000
SALUD TOTAL	EPS002	800,130,907	4	74	$7,623,700	$0	$0	$7,623,700
SANITAS	EPS005	800,251,440	6	18	$1,916,100	$0	$0	$1,916,100
TOTAL				**196**	**$143,633,000**	**$0**	**$0**	**$143,633,000**

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DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	504327360	9508323165	E	2026/07/23	2026/07/23	BANCOLOMBIA	0	$16,993,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	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
1	CC	88262567	BUITRAGO CAICEDO JOSE GERARDO									X									25-14	30	$2,962,501	$474,100	EPS037	30	$2,962,501	$118,600	CCF37	30	$2,962,501	$118,600	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$840,200
2	CC	1090489693	CASTRO CRUZ YESICA ANDREA									X									230301	30	$3,081,001	$493,000	EPSC34	30	$3,081,001	$123,300	CCF37	30	$3,081,001	$123,300	14-4	30	$3,081,001	4.350%	$134,100	30	$0	$0	Si	$873,700
3	CC	1030040336	CASTRO RODRIGUEZ YURLEY DEL CARMEN									X									230201	30	$2,962,501	$474,100	CCFC50	30	$2,962,501	$118,600	CCF37	30	$2,962,501	$118,600	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$840,200
4	CC	88241948	CORREA PALENCIA GERMAN IVAN									X									230301	30	$2,962,501	$474,100	EPS042	30	$2,962,501	$118,600	CCF37	30	$2,962,501	$118,600	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$840,200
5	CC	8798902	DE ALBA EBRATT EDUARDO MANUEL									X									230301	30	$2,844,000	$455,100	EPS037	30	$2,844,000	$113,800	CCF37	30	$2,844,000	$113,800	14-4	30	$2,844,000	4.350%	$123,800	30	$0	$0	Si	$806,500
6	CC	1090449133	ECHAVEZ ARMESTO LUIS MANUEL									X									25-14	30	$2,844,000	$455,100	EPS037	30	$2,844,000	$113,800	CCF37	30	$2,844,000	$113,800	14-4	30	$2,844,000	4.350%	$123,800	30	$0	$0	Si	$806,500
7	CC	1093790075	GALVIS RODRIGUEZ CARLOS OMAR									X									230301	30	$2,844,000	$455,100	EPS005	30	$2,844,000	$113,800	CCF37	30	$2,844,000	$113,800	14-4	30	$2,844,000	4.350%	$123,800	30	$0	$0	Si	$806,500
8	CC	1090516288	GARCIA BARRERO LAURA XIMENA									X									230201	28	$2,607,000	$417,200	EPS037	28	$2,607,000	$104,300	CCF37	28	$2,607,000	$104,300	14-4	28	$2,607,000	4.350%	$113,500	28	$0	$0	Si	$739,300
9	CC	1090516288	GARCIA BARRERO LAURA XIMENA											X							230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF37	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
10	CC	13278921	GELVES JAVIER									X									230201	30	$2,844,000	$455,100	EPS037	30	$2,844,000	$113,800	CCF37	30	$2,844,000	$113,800	14-4	30	$2,844,000	4.350%	$123,800	30	$0	$0	Si	$806,500
11	CC	1091966921	GUAPACHA BAUTISTA NAYLA ANDREA									X									230301	30	$2,725,501	$436,100	CCFC50	30	$2,725,501	$109,100	CCF37	30	$2,725,501	$109,100	14-4	30	$2,725,501	4.350%	$118,600	30	$0	$0	Si	$772,900
12	CC	1092352598	LEON RODRIGUEZ INGRID PAOLA									X									230301	30	$2,962,501	$474,100	EPS041	30	$2,962,501	$118,600	CCF37	30	$2,962,501	$118,600	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$840,200
13	CC	1090377968	LUQUE RIVEROS JAVIER									X									230301	30	$2,844,000	$455,100	ESSC24	30	$2,844,000	$113,800	CCF37	30	$2,844,000	$113,800	14-4	30	$2,844,000	4.350%	$123,800	30	$0	$0	Si	$806,500
14	CC	88274032	MELO BUENO JONATHAN GERARDO									X									230301	30	$2,844,000	$455,100	EPS042	30	$2,844,000	$113,800	CCF37	30	$2,844,000	$113,800	14-4	30	$2,844,000	4.350%	$123,800	30	$0	$0	Si	$806,500
15	CC	1094242206	MENDOZA ROZO ELVIN ALEXANDER									X									230201	30	$2,607,000	$417,200	EPS037	30	$2,607,000	$104,300	CCF37	30	$2,607,000	$104,300	14-4	30	$2,607,000	4.350%	$113,500	30	$0	$0	Si	$739,300
16	CC	1090399506	NERCI JAIMES KEILA KATHERINE									X									230301	30	$2,844,000	$455,100	EPS037	30	$2,844,000	$113,800	CCF37	30	$2,844,000	$113,800	14-4	30	$2,844,000	4.350%	$123,800	30	$0	$0	Si	$806,500
17	CC	1093741431	PEREZ RODRIGUEZ MARY JAZMIN									X									230301	30	$2,844,000	$455,100	EPS005	30	$2,844,000	$113,800	CCF37	30	$2,844,000	$113,800	14-4	30	$2,844,000	4.350%	$123,800	30	$0	$0	Si	$806,500
18	CC	1093910047	RANGEL RODRIGUEZ JESSICA VIVIANA									X									230301	30	$2,844,000	$455,100	CCFC50	30	$2,844,000	$113,800	CCF37	30	$2,844,000	$113,800	14-4	30	$2,844,000	4.350%	$123,800	30	$0	$0	Si	$806,500
19	CC	1090515160	RINCON HERNANDEZ ANGEL JOSE									X									230301	30	$2,844,000	$455,100	EPS037	30	$2,844,000	$113,800	CCF37	30	$2,844,000	$113,800	14-4	30	$2,844,000	4.350%	$123,800	30	$0	$0	Si	$806,500
20	CC	37442102	RUA MORALES ROSA MABEL									X									25-14	30	$2,844,000	$455,100	CCFC50	30	$2,844,000	$113,800	CCF37	30	$2,844,000	$113,800	14-4	30	$2,844,000	4.350%	$123,800	30	$0	$0	Si	$806,500
21	CC	1094828311	SUAREZ LOZANO LUISA JHUCILIANA									X									230201	30	$2,844,000	$455,100	EPS005	30	$2,844,000	$113,800	CCF37	30	$2,844,000	$113,800	14-4	30	$2,844,000	4.350%	$123,800	30	$0	$0	Si	$806,500
22	CC	1090367612	VILLAMIZAR SANCHEZ LEYDY KATHERINE									X									230301	30	$2,844,000	$455,100	EPS037	30	$2,844,000	$113,800	CCF37	30	$2,844,000	$113,800	14-4	30	$2,844,000	4.350%	$123,800	30	$0	$0	Si	$806,500
Total			**Afiliados(21)**																				$59,959,233	$9,594,900			$59,959,233	$2,399,500			$59,959,233	$2,394,800			$59,959,233		$2,604,700		$0	$0		$16,993,900

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				21	$9,594,900	$0	$0	$9,594,900
COLPENSIONES	25-14	900,336,004	7	3	$1,384,300	$0	$0	$1,384,300
PORVENIR	230301	800,224,808	8	13	$5,973,200	$0	$0	$5,973,200
PROTECCION	230201	800,229,739	0	5	$2,237,400	$0	$0	$2,237,400
ARL (ADMINISTRADORAS: 1)				21	$2,604,700	$0	$0	$2,604,700
COLPATRIA ARP	14-4	860,002,183	9	21	$2,604,700	$0	$0	$2,604,700
CCF (ADMINISTRADORAS: 1)				21	$2,394,800	$0	$0	$2,394,800
COMFANORTE	CCF37	890,500,516	3	21	$2,394,800	$0	$0	$2,394,800
EPS (ADMINISTRADORAS: 7)				21	$2,399,500	$0	$0	$2,399,500
CAPITAL SALUD	EPSC34	900,298,372	9	1	$123,300	$0	$0	$123,300
COMFAORIENTE	CCFC50	890,500,675	6	4	$455,300	$0	$0	$455,300
COOSALUD EPS	EPS042	900,226,715	3	2	$232,400	$0	$0	$232,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$113,800	$0	$0	$113,800
NUEVA E.P.S.	EPS037	900,156,264	2	9	$1,014,700	$0	$0	$1,014,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$118,600	$0	$0	$118,600
SANITAS	EPS005	800,251,440	6	3	$341,400	$0	$0	$341,400
TOTAL				**21**	**$16,993,900**	**$0**	**$0**	**$16,993,900**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	504327360	9508323697	E	2026/07/23	2026/07/23	BANCOLOMBIA	0	$14,227,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1063489169	ATENCIO ARROYO LUIS ALFONSO									X									230301	30	$2,970,257	$475,300	EPS037	30	$2,970,257	$118,900	CCF40	30	$2,970,257	$118,900	14-4	30	$2,970,257	4.350%	$129,300	30	$0	$0	Si	$842,400
2	CC	1140843565	BARCASNEGRAS LEIVA YULIANIS									X									230301	30	$3,267,048	$522,800	ESSC07	30	$3,267,048	$130,700	CCF39	30	$3,267,048	$130,700	14-4	30	$3,267,048	4.350%	$142,200	30	$0	$0	Si	$926,400
3	CC	1095818525	BASTO HERNANDEZ LEIDY PAOLA									X									230301	26	$2,664,046	$426,300	EPS002	26	$2,664,046	$106,600	CCF40	26	$2,664,046	$106,600	14-4	26	$2,664,046	4.350%	$115,900	26	$0	$0	Si	$755,400
4	CC	1095818525	BASTO HERNANDEZ LEIDY PAOLA												X						230301	4	$290,881	$46,600	EPS002	4	$290,881	$11,700	CCF40	4	$290,881	$11,700	14-4	4	$290,881	0.000%	$0	4	$0	$0	Si	$70,000
5	CC	13543930	BAUTISTA PARADA OSCAR URIEL									X									230301	26	$2,364,899	$378,400	EPS002	26	$2,364,899	$94,600	CCF39	26	$2,364,899	$94,600	14-4	26	$2,364,899	4.350%	$102,900	26	$0	$0	Si	$670,500
6	CC	13543930	BAUTISTA PARADA OSCAR URIEL											X							230301	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF39	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
7	CC	1096236969	BORJA ROJAS YEISON RAFAEL									X									230301	30	$3,000,878	$480,200	EPS002	30	$3,000,878	$120,100	CCF39	30	$3,000,878	$120,100	14-4	30	$3,000,878	4.350%	$130,600	30	$0	$0	Si	$851,000
8	CC	1102880752	FONTALVO ATENCIO JHAN CARLOS									X									230301	30	$3,101,379	$496,300	EPS046	30	$3,101,379	$124,100	CCF40	30	$3,101,379	$124,100	14-4	30	$3,101,379	4.350%	$135,000	30	$0	$0	Si	$879,500
9	CC	10776899	GOMEZ NEGRETE GUSTAVO ADOLFO									X									230201	30	$3,059,766	$489,600	EPS002	30	$3,059,766	$122,400	CCF16	30	$3,059,766	$122,400	14-4	30	$3,059,766	4.350%	$133,100	30	$0	$0	Si	$867,500
10	CC	1005331046	LOPEZ GOMEZ MELANY TATIANA									X									230201	30	$3,113,157	$498,200	EPS037	30	$3,113,157	$124,600	CCF40	30	$3,113,157	$124,600	14-4	30	$3,113,157	4.350%	$135,500	30	$0	$0	Si	$882,900
11	CC	1068590167	MARTINEZ PUSSINI MANUEL FLORENTINO									X									230201	30	$3,000,093	$480,100	EPS002	30	$3,000,093	$120,100	CCF16	30	$3,000,093	$120,100	14-4	30	$3,000,093	4.350%	$130,600	30	$0	$0	Si	$850,900
12	CC	63529206	MEDINA HERRERA MARTHA CECILIA									X									230201	30	$3,007,944	$481,300	EPS005	30	$3,007,944	$120,400	CCF39	30	$3,007,944	$120,400	14-4	30	$3,007,944	4.350%	$130,900	30	$0	$0	Si	$853,000
13	CC	1003457200	MIRANDA MARTINEZ CARLOS MARIO									X									231001	30	$3,274,899	$524,000	EPS041	30	$3,274,899	$131,000	CCF16	30	$3,274,899	$131,000	14-4	30	$3,274,899	4.350%	$142,500	30	$0	$0	Si	$928,500
14	CC	1020438122	MORALES PEREZ LIBIA MARIA									X									230301	20	$1,843,554	$295,000	EPS037	20	$1,843,554	$73,800	CCF40	20	$1,843,554	$73,800	14-4	20	$1,843,554	4.350%	$80,200	20	$0	$0	Si	$522,800
15	CC	1020438122	MORALES PEREZ LIBIA MARIA											X							230301	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF40	10	$583,635	$0	14-4	10	$583,635	0.000%	$0	10	$0	$0	Si	$116,800
16	CC	1003188879	PACHECO VILLERA JUNIOR ANDRES									X									230201	30	$3,080,964	$493,000	EPS041	30	$3,080,964	$123,300	CCF39	30	$3,080,964	$123,300	14-4	30	$3,080,964	4.350%	$134,100	30	$0	$0	Si	$873,700
17	CC	78707246	RIOS CALDERON RICAUTER NACOR									X									25-14	30	$2,933,353	$469,400	EPS005	30	$2,933,353	$117,400	CCF16	30	$2,933,353	$117,400	14-4	30	$2,933,353	4.350%	$127,700	30	$0	$0	Si	$831,900
18	CC	1193602460	SALAZAR PABON KAROL YULIANA									X									230301	30	$3,093,527	$495,000	EPS048	30	$3,093,527	$123,800	CCF39	30	$3,093,527	$123,800	14-4	30	$3,093,527	4.350%	$134,600	30	$0	$0	Si	$877,200
19	CC	1065240738	SANCHEZ ASCANIO KAREN LORENA									X									230301	12	$1,225,632	$196,200	EPS002	12	$1,225,632	$49,100	CCF40	12	$1,225,632	$49,100	14-4	12	$1,225,632	4.350%	$53,400	12	$0	$0	Si	$347,800
20	CC	1065240738	SANCHEZ ASCANIO KAREN LORENA												X						230301	18	$1,264,673	$202,400	EPS002	18	$1,264,673	$50,600	CCF40	18	$1,264,673	$50,600	14-4	18	$1,264,673	0.000%	$0	18	$0	$0	Si	$303,600
21	CC	1085313847	ZUÑIGA AGREDO MARYELLI									X									230201	30	$3,275,684	$524,200	EPS037	30	$3,275,684	$131,100	CCF40	30	$3,275,684	$131,100	14-4	30	$3,275,684	4.350%	$142,500	30	$0	$0	Si	$928,900
Total			**Afiliados(17)**																				$50,649,723	$8,105,100			$50,649,723	$2,027,100			$50,649,723	$1,994,300			$50,649,723		$2,101,000		$0	$0		$14,227,500

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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)				17	$8,105,100	$0	$0	$8,105,100
COLFONDOS	231001	800,227,940	6	1	$524,000	$0	$0	$524,000
COLPENSIONES	25-14	900,336,004	7	1	$469,400	$0	$0	$469,400
PORVENIR	230301	800,224,808	8	9	$4,145,300	$0	$0	$4,145,300
PROTECCION	230201	800,229,739	0	6	$2,966,400	$0	$0	$2,966,400
ARL (ADMINISTRADORAS: 1)				17	$2,101,000	$0	$0	$2,101,000
COLPATRIA ARP	14-4	860,002,183	9	17	$2,101,000	$0	$0	$2,101,000
CCF (ADMINISTRADORAS: 3)				17	$1,994,300	$0	$0	$1,994,300
CAJASAN	CCF39	890,200,106	1	6	$712,900	$0	$0	$712,900
COMFACOR	CCF16	891,080,005	1	4	$490,900	$0	$0	$490,900
COMFENALCO SANTANDER	CCF40	890,201,578	7	7	$790,500	$0	$0	$790,500
EPS (ADMINISTRADORAS: 7)				17	$2,027,100	$0	$0	$2,027,100
EPS MUTUAL SER	EPS048	806,008,394	7	1	$123,800	$0	$0	$123,800
MUTUAL SER	ESSC07	806,008,394	7	1	$130,700	$0	$0	$130,700
NUEVA E.P.S.	EPS037	900,156,264	2	4	$471,800	$0	$0	$471,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$254,300	$0	$0	$254,300
SALUD MIA EPS	EPS046	900,914,254	1	1	$124,100	$0	$0	$124,100
SALUD TOTAL	EPS002	800,130,907	4	6	$684,600	$0	$0	$684,600
SANITAS	EPS005	800,251,440	6	2	$237,800	$0	$0	$237,800
TOTAL				**17**	**$14,227,500**	**$0**	**$0**	**$14,227,500**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	504327360	9508323850	E	2026/07/23	2026/07/23	BANCOLOMBIA	0	$30,361,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	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
1	CC	11412858	ALVAREZ HERRERA HECTOR DARIO									X									230301	30	$2,968,412	$475,000	EPS017	30	$2,968,412	$118,800	CCF21	30	$2,968,412	$118,800	14-4	30	$2,968,412	4.350%	$129,200	30	$0	$0	Si	$841,800
2	CC	1106785774	CADENA TOVAR YURY ANGELICA									X									25-14	30	$3,056,405	$489,100	EPS017	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
3	CC	1003565350	CASTRO RUBIANO JUAN PABLO									X									230201	29	$2,564,349	$410,300	EPS017	29	$2,564,349	$102,600	CCF21	29	$2,564,349	$102,600	14-4	29	$2,564,349	4.350%	$111,600	29	$0	$0	Si	$727,100
4	CC	1003565350	CASTRO RUBIANO JUAN PABLO										X								230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
5	CC	1012422793	CONDE ZAPATA JAIRO CESAR									X									230301	30	$3,245,769	$519,400	EPS037	30	$3,245,769	$129,900	CCF21	30	$3,245,769	$129,900	14-4	30	$3,245,769	4.350%	$141,200	30	$0	$0	Si	$920,400
6	CC	1002438825	DOMINGUEZ TURIZO NILSON JOSE									X									230201	29	$3,322,499	$531,600	EPS005	29	$3,322,499	$132,900	CCF21	29	$3,322,499	$132,900	14-4	29	$3,322,499	4.350%	$144,600	29	$0	$0	Si	$942,000
7	CC	1002438825	DOMINGUEZ TURIZO NILSON JOSE										X								230201	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
8	CC	1071349460	DORIA VERGARA JOSE DAVID									X									230301	30	$3,425,453	$548,100	EPS002	30	$3,425,453	$137,100	CCF21	30	$3,425,453	$137,100	14-4	30	$3,425,453	4.350%	$149,100	30	$0	$0	Si	$971,400
9	CC	1068671592	ESPITIA PATRON ANDRES ALFONSO									X									230301	8	$846,304	$135,500	EPS002	8	$846,304	$33,900	CCF21	8	$846,304	$33,900	14-4	8	$846,304	4.350%	$36,900	8	$0	$0	Si	$240,200
10	CC	1068671592	ESPITIA PATRON ANDRES ALFONSO													X					230301	22	$1,606,333	$257,100	EPS002	22	$1,606,333	$64,300	CCF21	22	$1,606,333	$64,300	14-4	22	$1,606,333	0.000%	$0	22	$0	$0	Si	$385,700
11	CC	23926350	FERRUCHO FERRUCHO MARIA DE JESUS									X									25-14	30	$3,414,696	$546,400	EPS017	30	$3,414,696	$136,600	CCF21	30	$3,414,696	$136,600	14-4	30	$3,414,696	4.350%	$148,600	30	$0	$0	Si	$968,200
12	CC	1006085995	FLOREZ MUÑOZ JEIDY LORENA									X									230301	29	$2,777,795	$444,500	EPS002	29	$2,777,795	$111,200	CCF50	29	$2,777,795	$111,200	14-4	29	$2,777,795	4.350%	$120,900	29	$0	$0	Si	$787,800
13	CC	1006085995	FLOREZ MUÑOZ JEIDY LORENA										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF50	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
14	CC	1070589967	GALINDO LEGUIZAMO RAMIRO									X									230301	30	$3,187,747	$510,100	EPS017	30	$3,187,747	$127,600	CCF21	30	$3,187,747	$127,600	14-4	30	$3,187,747	4.350%	$138,700	30	$0	$0	Si	$904,000
15	CC	1018508549	GALLO LATORRE MICHAEL ESTEBAN									X									230301	30	$3,800,365	$608,100	EPS002	30	$3,800,365	$152,100	CCF21	30	$3,800,365	$152,100	14-4	30	$3,800,365	4.350%	$165,400	30	$0	$0	Si	$1,077,700
16	CC	39095700	HERNANDEZ MARTINEZ LEIDYS JUDITH									X									230201	30	$3,211,969	$514,000	EPS005	30	$3,211,969	$128,500	CCF21	30	$3,211,969	$128,500	14-4	30	$3,211,969	4.350%	$139,800	30	$0	$0	Si	$910,800
17	CC	20971491	MELO MELO ANA MILENA									X									230201	30	$2,480,314	$396,900	EPS005	30	$2,480,314	$99,300	CCF21	30	$2,480,314	$99,300	14-4	30	$2,480,314	4.350%	$107,900	30	$0	$0	Si	$703,400
18	CC	1023874194	MERCHAN MORALES MERLY YINETH									X									25-14	30	$3,613,617	$578,200	EPS005	30	$3,613,617	$144,600	CCF21	30	$3,613,617	$144,600	14-4	30	$3,613,617	4.350%	$157,200	30	$0	$0	Si	$1,024,600
19	CC	25876669	MIRANDA ARCIA ALICIA ELVIRA									X									230301	30	$2,630,990	$421,000	EPS010	30	$2,630,990	$105,300	CCF21	30	$2,630,990	$105,300	14-4	30	$2,630,990	4.350%	$114,500	30	$0	$0	Si	$746,100
20	CC	1192907005	MONTERO MONTERO EDER		X							X									230201	15	$1,449,228	$231,900	EPS017	15	$1,449,228	$58,000	CCF21	15	$1,821,295	$72,900	14-4	15	$1,449,228	4.350%	$63,100	15	$0	$0	Si	$425,900
21	CC	1192907005	MONTERO MONTERO EDER												X						230201	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$4,700	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
22	CC	1007248279	MORENO CULMA RUBEN DARIO									X									230301	30	$3,593,084	$574,900	EPS002	30	$3,593,084	$143,800	CCF21	30	$3,593,084	$143,800	14-4	30	$3,593,084	4.350%	$156,300	30	$0	$0	Si	$1,018,800
23	CC	1076822892	MOSQUERA GOMEZ WALNER ALEXANDER									X									230301	30	$3,409,122	$545,500	EPS002	30	$3,409,122	$136,400	CCF21	30	$3,409,122	$136,400	14-4	30	$3,409,122	4.350%	$148,300	30	$0	$0	Si	$966,600
24	CC	80459118	MURILLO MAHECHA ARBEY ALEXIS									X									231001	30	$2,917,415	$466,800	MIN001	30	$2,917,415	$116,700	CCF21	30	$2,917,415	$116,700	14-4	30	$2,917,415	4.350%	$127,000	30	$0	$0	Si	$827,200
25	CC	1111262176	ORTIZ TIQUE MAYRA ALEXANDRA									X									230301	29	$2,901,614	$464,300	EPS002	29	$2,901,614	$116,100	CCF21	29	$2,901,614	$116,100	14-4	29	$2,901,614	4.350%	$126,300	29	$0	$0	Si	$822,800
26	CC	1111262176	ORTIZ TIQUE MAYRA ALEXANDRA										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100

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27	CC	1001344876	PALACIOS DAZA JULIAN ESTEBAN									X									230201	30	$3,109,702	$497,600	EPS017	30	$3,109,702	$124,400	CCF21	30	$3,109,702	$124,400	14-4	30	$3,109,702	4.350%	$135,300	30	$0	$0	Si	$881,700
28	CC	1023861672	PEÑA POVEDA AMPARO LILIANA									X									231001	30	$3,388,787	$542,300	EPS005	30	$3,388,787	$135,600	CCF21	30	$3,388,787	$135,600	14-4	30	$3,388,787	4.350%	$147,500	30	$0	$0	Si	$961,000
29	CC	1063652484	PEREZ ROQUEME FERNEY ALBERTO									X									230201	29	$2,540,834	$406,600	EPS005	29	$2,540,834	$101,700	CCF21	29	$2,540,834	$101,700	14-4	29	$2,540,834	4.350%	$110,600	29	$0	$0	Si	$720,600
30	CC	1063652484	PEREZ ROQUEME FERNEY ALBERTO										X								230201	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
31	CC	1070982882	PIRANEQUE ROMERO MIGUEL ANTONIO									X									230301	30	$3,572,867	$571,700	EPS017	30	$3,572,867	$143,000	CCF21	30	$3,572,867	$143,000	14-4	30	$3,572,867	4.350%	$155,500	30	$0	$0	Si	$1,013,200
32	CC	6383872	RAMIREZ GONZALEZ RUBER									X									25-14	30	$3,204,078	$512,700	EPS002	30	$3,204,078	$128,200	CCF57	30	$3,204,078	$128,200	14-4	30	$3,204,078	4.350%	$139,400	30	$0	$0	Si	$908,500
33	CC	1003157630	RAMOS CASTILLO LEONARDO FABIO		X							X									230301	25	$2,127,881	$340,500	EPS010	25	$2,127,881	$85,200	CCF21	25	$2,468,335	$98,800	14-4	25	$2,127,881	4.350%	$92,600	25	$0	$0	Si	$617,100
34	CC	1003157630	RAMOS CASTILLO LEONARDO FABIO											X							230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
35	CC	50989210	RAMOS AVILA YULIS									X									230301	30	$3,187,863	$510,100	EPS017	30	$3,187,863	$127,600	CCF21	30	$3,187,863	$127,600	14-4	30	$3,187,863	4.350%	$138,700	30	$0	$0	Si	$904,000
36	CC	66661737	RIASCOS FILIGRANA MARIA DEL ROCIO									X									230301	30	$3,090,701	$494,600	EPS018	30	$3,090,701	$123,700	CCF57	30	$3,090,701	$123,700	14-4	30	$3,090,701	4.350%	$134,500	30	$0	$0	Si	$876,500
37	CC	35533826	RODRIGUEZ RAMIREZ LEIVI									X									230201	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
38	CC	7315529	ROMERO MARTINEZ YOBANY ALBERTO									X									25-14	30	$3,745,162	$599,300	EPS002	30	$3,745,162	$149,900	CCF21	30	$3,745,162	$149,900	14-4	30	$3,745,162	4.350%	$163,000	30	$0	$0	Si	$1,062,100
39	CC	1007818327	SANCHEZ SANCHEZ DUVAN									X									230301	10	$768,810	$123,100	EPS017	10	$768,810	$30,800	CCF21	10	$768,810	$30,800	14-4	10	$768,810	4.350%	$33,500	10	$0	$0	Si	$218,200
40	CC	1007818327	SANCHEZ SANCHEZ DUVAN											X							230301	19	$1,108,907	$177,500	EPS017	19	$1,108,907	$44,400	CCF21	19	$1,108,907	$0	14-4	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$221,900
41	CC	1007818327	SANCHEZ SANCHEZ DUVAN										X								230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
42	CC	86085864	SERRANO HERNANDEZ MIGUEL MAURICIO									X									230301	30	$2,788,414	$446,200	EPS002	30	$2,788,414	$111,600	CCF50	30	$2,788,414	$111,600	14-4	30	$2,788,414	4.350%	$121,300	30	$0	$0	Si	$790,700
43	CC	1113648246	TOMBE DAZA CLAUDIA PATRICIA									X									230301	30	$3,274,781	$524,000	EPS002	30	$3,274,781	$131,000	CCF57	30	$3,274,781	$131,000	14-4	30	$3,274,781	4.350%	$142,500	30	$0	$0	Si	$928,500
44	CC	1033683180	TORRES CHAPARRO LUIS									X									231001	30	$1,867,030	$298,800	EPS008	30	$1,867,030	$74,700	CCF21	30	$1,867,030	$74,700	14-4	30	$1,867,030	4.350%	$81,300	30	$0	$0	Si	$529,500
45	CC	1073175184	VELEZ CARVAJAL JOSE ADRIAN									X									230301	30	$3,223,156	$515,800	EPS037	30	$3,223,156	$129,000	CCF21	30	$3,223,156	$129,000	14-4	30	$3,223,156	4.350%	$140,300	30	$0	$0	Si	$914,100
46	CC	78757078	ZAPATA BENITEZ FELIX									X									25-14	24	$2,767,412	$442,800	ESSC07	24	$2,767,412	$110,700	CCF21	24	$2,767,412	$110,700	14-4	24	$2,767,412	4.350%	$120,400	24	$0	$0	Si	$784,600
47	CC	78757078	ZAPATA BENITEZ FELIX											X							25-14	6	$350,181	$56,100	ESSC07	6	$350,181	$14,100	CCF21	6	$350,181	$0	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$70,200
Total	**Afiliados(36)**																						$107,879,589	$17,251,700			$107,879,589	$4,305,700			$108,592,110	$4,268,600			$107,879,589		$4,535,900		$0	$0		$30,361,900

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)				36	$17,251,700	$0	$0	$17,251,700
COLFONDOS	231001	800,227,940	6	3	$1,307,900	$0	$0	$1,307,900
COLPENSIONES	25-14	900,336,004	7	6	$3,224,600	$0	$0	$3,224,600
PORVENIR	230301	800,224,808	8	19	$9,247,000	$0	$0	$9,247,000
PROTECCION	230201	800,229,739	0	8	$3,472,200	$0	$0	$3,472,200
ARL (ADMINISTRADORAS: 1)				36	$4,535,900	$0	$0	$4,535,900
COLPATRIA ARP	14-4	860,002,183	9	36	$4,535,900	$0	$0	$4,535,900
CCF (ADMINISTRADORAS: 3)				36	$4,268,600	$0	$0	$4,268,600
CAFAM	CCF21	860,013,570	3	31	$3,662,900	$0	$0	$3,662,900
COMFANDI	CCF57	890,303,208	5	3	$382,900	$0	$0	$382,900
COMFENALCO TOLIMA	CCF50	890,700,148	4	2	$222,800	$0	$0	$222,800
EPS (ADMINISTRADORAS: 9)				36	$4,305,700	$0	$0	$4,305,700
COMPENSAR	EPS008	860,066,942	7	1	$74,700	$0	$0	$74,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$195,200	$0	$0	$195,200
FAMISANAR	EPS017	830,003,564	7	11	$1,253,500	$0	$0	$1,253,500
FOSYGA	MIN001	901,037,916	1	1	$116,700	$0	$0	$116,700
MUTUAL SER	ESSC07	806,008,394	7	1	$124,800	$0	$0	$124,800
NUEVA E.P.S.	EPS037	900,156,264	2	2	$258,900	$0	$0	$258,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$123,700	$0	$0	$123,700
SALUD TOTAL	EPS002	800,130,907	4	11	$1,415,600	$0	$0	$1,415,600
SANITAS	EPS005	800,251,440	6	6	$742,600	$0	$0	$742,600
TOTAL				**36**	**$30,361,900**	**$0**	**$0**	**$30,361,900**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	504327360	9508325369	E	2026/07/23	2026/07/23	BANCOLOMBIA	0	$445,456,700

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
1	CC	1033767789	ACOSTA SUAREZ KAREN NATHALI									X									230301	30	$2,349,589	$376,000	EPS005	30	$2,349,589	$94,000	CCF21	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
2	CC	1193560449	ACUÑA SOTO RAFAEL JOSE									X									230301	30	$2,553,103	$408,500	EPS002	30	$2,553,103	$102,200	CCF21	30	$2,553,103	$102,200	14-4	30	$2,553,103	4.350%	$111,100	30	$0	$0	Si	$724,000
3	CC	1002192505	ACUÑA MONTAÑA WILMER ENRIQUE									X									230301	30	$2,847,027	$455,600	ESSC24	30	$2,847,027	$113,900	CCF21	30	$2,847,027	$113,900	14-4	30	$2,847,027	4.350%	$123,900	30	$0	$0	Si	$807,300
4	CC	1221964488	AGAMEZ PEÑA LUIS JOSE									X									230301	30	$2,830,931	$453,000	EPS002	30	$2,830,931	$113,300	CCF21	30	$2,830,931	$113,300	14-4	30	$2,830,931	4.350%	$123,200	30	$0	$0	Si	$802,800
5	CC	1002565649	AGUIRRE MUÑOZ MIGUEL ANGEL		X							X									230301	3	$195,644	$31,400	EPS008	3	$195,644	$7,900	CCF21	3	$1,586,888	$63,500	14-4	3	$195,644	4.350%	$8,600	3	$0	$0	Si	$111,400
6	CC	86058821	ALAYON PEÑA HUGO FERNANDO									X									230301	30	$3,089,052	$494,300	EPS002	30	$3,089,052	$123,600	CCF34	30	$3,089,052	$123,600	14-4	30	$3,089,052	4.350%	$134,400	30	$0	$0	Si	$875,900
7	CC	1073558689	ALFONSO RAMIREZ JOSE ALEXANDER									X									230301	28	$2,569,728	$411,200	EPS037	28	$2,569,728	$102,800	CCF21	28	$2,569,728	$102,800	14-4	28	$2,569,728	4.350%	$111,800	28	$0	$0	Si	$728,600
8	CC	1073558689	ALFONSO RAMIREZ JOSE ALEXANDER										X								230301	2	$116,727	$14,100	EPS037	2	$116,727	$0	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
9	CC	24139055	ALFONSO ROMERO MARIA LUCILA									X									230301	30	$2,755,905	$441,000	EPS041	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
10	CC	1016014659	ALGARRA ACOSTA KAREN PAOLA									X									230301	30	$2,807,376	$449,200	EPS002	30	$2,807,376	$112,300	CCF21	30	$2,807,376	$112,300	14-4	30	$2,807,376	4.350%	$122,200	30	$0	$0	Si	$796,000
11	CC	1111778948	ALOMIA MONTOYA VICTOR ALFONSO									X									230301	30	$2,774,281	$443,900	EPS037	30	$2,774,281	$111,000	CCF57	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
12	CC	86056189	ALONSO GARCIA JAVIER ORLANDO									X									230201	30	$2,822,373	$451,600	EPS002	30	$2,822,373	$112,900	CCF34	30	$2,822,373	$112,900	14-4	30	$2,822,373	4.350%	$122,800	30	$0	$0	Si	$800,200
13	CC	1003191990	ALTAMIRANDA MORELO JOSE JAVIER									X									230201	30	$2,883,026	$461,300	EPS002	30	$2,883,026	$115,400	CCF21	30	$2,883,026	$115,400	14-4	30	$2,883,026	4.350%	$125,500	30	$0	$0	Si	$817,600
14	CC	73559569	ALVAREZ CRESPO ANTONIO ENRIQUE									X									231001	30	$2,821,273	$451,500	EPS002	30	$2,821,273	$112,900	CCF21	30	$2,821,273	$112,900	14-4	30	$2,821,273	4.350%	$122,800	30	$0	$0	Si	$800,100
15	CC	1066179904	ALVAREZ BUSTAMANTE CESAR ANDRES									X									230301	30	$2,729,056	$436,700	EPS002	30	$2,729,056	$109,200	CCF21	30	$2,729,056	$109,200	14-4	30	$2,729,056	4.350%	$118,800	30	$0	$0	Si	$773,900
16	CC	1100551333	ALVAREZ MARTINEZ JOSE DAVID									X									230201	30	$2,740,992	$438,600	EPS005	30	$2,740,992	$109,700	CCF21	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
17	CC	1102887138	ALVAREZ CANOLES YANDRIS PAOLA		X																230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$153,204	$6,200	14-4	2	$116,727	4.350%	$5,100	2	$0	$0	Si	$34,700
18	CC	1102887138	ALVAREZ CANOLES YANDRIS PAOLA										X								230201	10	$583,635	$70,100	EPS002	10	$583,635	$0	CCF21	10	$583,635	$0	14-4	10	$583,635	0.000%	$0	10	$0	$0	Si	$70,100
19	CC	1110061026	ALVAREZ OSPINA YEISON									X									230201	30	$2,251,208	$360,200	EPS002	30	$2,251,208	$90,100	CCF50	30	$2,251,208	$90,100	14-4	30	$2,251,208	4.350%	$98,000	30	$0	$0	Si	$638,400
20	CC	1003142871	ANAYA DIAZ JUAN CARLOS									X									230301	30	$3,206,655	$513,100	EPS002	30	$3,206,655	$128,300	CCF21	30	$3,206,655	$128,300	14-4	30	$3,206,655	4.350%	$139,500	30	$0	$0	Si	$909,200
21	CC	20739124	ANGARITA ANGARITA FABIOLA ADRIANA									X									231001	30	$2,202,371	$352,400	EPS010	30	$2,202,371	$88,100	CCF21	30	$2,202,371	$88,100	14-4	30	$2,202,371	4.350%	$95,900	30	$0	$0	Si	$624,500
22	CC	1112760866	ANGEL TREJOS MILTON JHOVANNY									X									230301	30	$2,444,515	$391,200	EPS037	30	$2,444,515	$97,800	CCF57	30	$2,444,515	$97,800	14-4	30	$2,444,515	4.350%	$106,400	30	$0	$0	Si	$693,200
23	CC	10189680	ANGULO ALONSO JORGE WILMER									X									230201	30	$2,601,546	$416,300	EPS008	30	$2,601,546	$104,100	CCF21	30	$2,601,546	$104,100	14-4	30	$2,601,546	4.350%	$113,200	30	$0	$0	Si	$737,700
24	CC	1111816748	ANGULO SEGURA JULIO GEOVANNY									X									230301	30	$2,974,968	$476,000	EPS012	30	$2,974,968	$119,000	CCF57	30	$2,974,968	$119,000	14-4	30	$2,974,968	4.350%	$129,500	30	$0	$0	Si	$843,500
25	CC	1111764690	ANGULO HINESTROZA LUIS GERARDO									X									230301	30	$2,807,690	$449,300	ESSC18	30	$2,807,690	$112,400	CCF57	30	$2,807,690	$112,400	14-4	30	$2,807,690	4.350%	$122,200	30	$0	$0	Si	$796,300
26	CC	1148688326	ARAGON CUERO JOHAN ESTIVEN									X									230301	11	$1,144,191	$183,100	EPS017	11	$1,144,191	$45,800	CCF57	11	$1,144,191	$45,800	14-4	11	$1,144,191	4.350%	$49,800	11	$0	$0	Si	$324,500
27	CC	1148688326	ARAGON CUERO JOHAN ESTIVEN												X						230301	19	$1,292,828	$206,900	EPS017	19	$1,292,828	$51,800	CCF57	19	$1,292,828	$51,800	14-4	19	$1,292,828	0.000%	$0	19	$0	$0	Si	$310,500

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	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
28	CC	1100402595	ARAUJO RIVAS JOSE DAVID									X									230301	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
29	CC	1063591997	ARAUJO RODRIGUEZ MARIA DEL ROSARIO									X									230301	30	$3,217,071	$514,800	EPS002	30	$3,217,071	$128,700	CCF21	30	$3,217,071	$128,700	14-4	30	$3,217,071	4.350%	$140,000	30	$0	$0	Si	$912,200
30	CC	1005177265	ARCILA CARVAJALINO KEVIN FABIAN									X									230301	30	$2,824,650	$452,000	EPS037	30	$2,824,650	$113,000	CCF39	30	$2,824,650	$113,000	14-4	30	$2,824,650	4.350%	$122,900	30	$0	$0	Si	$800,900
31	CC	1121946889	ARDILA GUERRERO DAIRON ALEJANDRO									X									230301	30	$2,749,038	$439,900	EPS017	30	$2,749,038	$110,000	CCF34	30	$2,749,038	$110,000	14-4	30	$2,749,038	4.350%	$119,600	30	$0	$0	Si	$779,500
32	CC	13279698	ARDILA MONTANEZ GUSTAVO ADOLFO									X									230201	30	$2,774,281	$443,900	EPS037	30	$2,774,281	$111,000	CCF21	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
33	CC	22587061	AREBALO GONZALEZ YOLIMA ESTHER	X								X									230301	30	$2,534,023	$405,500	EPS010	30	$2,534,023	$101,400	CCF21	30	$2,534,023	$101,400	14-4	30	$2,534,023	4.350%	$110,300	30	$0	$0	Si	$718,600
34	CC	1036133409	ARENAS RODRIGUEZ SERGIO ANDRES									X									231001	26	$2,344,779	$375,200	EPS005	26	$2,344,779	$93,800	CCF21	26	$2,344,779	$93,800	14-4	26	$2,344,779	4.350%	$102,000	26	$0	$0	Si	$664,800
35	CC	1036133409	ARENAS RODRIGUEZ SERGIO ANDRES													X					231001	4	$271,850	$43,500	EPS005	4	$271,850	$10,900	CCF21	4	$271,850	$10,900	14-4	4	$271,850	0.000%	$0	4	$0	$0	Si	$65,300
36	CC	1065810590	AREVALO CERVANTES DENEB DEBRAY									X									230301	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
37	CC	1023363004	AREVALO ORJUELA LORENA		X							X									230301	9	$775,069	$124,100	EPS037	9	$775,069	$31,100	CCF21	9	$1,091,205	$43,700	14-4	9	$775,069	4.350%	$33,800	9	$0	$0	Si	$232,700
38	CC	1108928184	ARIAS SANCHEZ NINY JOHANNA									X									230301	30	$2,864,222	$458,300	EPS017	30	$2,864,222	$114,600	CCF21	30	$2,864,222	$114,600	14-4	30	$2,864,222	4.350%	$124,600	30	$0	$0	Si	$812,100
39	CC	1030557386	ARIAS CALDERON WILLIAM DAVID									X									230301	30	$2,867,480	$458,800	EPS002	30	$2,867,480	$114,700	CCF21	30	$2,867,480	$114,700	14-4	30	$2,867,480	4.350%	$124,800	30	$0	$0	Si	$813,000
40	CC	1067807528	ARIZA PEREZ NAVEL									X									230301	30	$2,734,710	$437,600	EPS037	30	$2,734,710	$109,400	CCF21	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
41	CC	49669689	ARIZA RUIZ NIDIA ESPERANZA									X									25-14	28	$1,976,383	$316,300	EPS002	28	$1,976,383	$79,100	CCF34	28	$1,976,383	$79,100	14-4	28	$1,976,383	4.350%	$86,000	28	$0	$0	Si	$560,500
42	CC	49669689	ARIZA RUIZ NIDIA ESPERANZA										X								25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF34	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
43	CC	1047452722	ARRIETA NAVARRO GUILLERMO ENRIQUE									X									230301	30	$2,757,950	$441,300	EPS002	30	$2,757,950	$110,400	CCF21	30	$2,757,950	$110,400	14-4	30	$2,757,950	4.350%	$120,000	30	$0	$0	Si	$782,100
44	CC	78709092	ARRIETA MENDOZA RICARDO JAIRO									X									230301	30	$2,655,212	$424,900	MIN001	30	$2,655,212	$106,300	CCF21	30	$2,655,212	$106,300	14-4	30	$2,655,212	4.350%	$115,600	30	$0	$0	Si	$753,100
45	CC	1067889294	ARROYO LOPEZ MIGUEL ANDRES									X									230201	30	$3,356,905	$537,200	EPS002	30	$3,356,905	$134,300	CCF21	30	$3,356,905	$134,300	14-4	30	$3,356,905	4.350%	$146,100	30	$0	$0	Si	$951,900
46	CC	1071357624	ARROYO CANTERO MIGUEL ANGEL									X									230301	30	$3,206,655	$513,100	EPS002	30	$3,206,655	$128,300	CCF21	30	$3,206,655	$128,300	14-4	30	$3,206,655	4.350%	$139,500	30	$0	$0	Si	$909,200
47	CC	72234854	ARTEAGA YAÑEZ ANUER MIGUEL									X									230201	30	$2,464,457	$394,400	EPS002	30	$2,464,457	$98,600	CCF21	30	$2,464,457	$98,600	14-4	30	$2,464,457	4.350%	$107,300	30	$0	$0	Si	$698,900
48	CC	1003188122	ARTEAGA PEREZ LUIS ANGEL									X									230301	11	$979,780	$156,800	EPS002	11	$979,780	$39,200	CCF21	11	$979,780	$39,200	14-4	11	$979,780	4.350%	$42,700	11	$0	$0	Si	$277,900
49	CC	1003188122	ARTEAGA PEREZ LUIS ANGEL													X					230301	19	$1,359,851	$217,600	EPS002	19	$1,359,851	$54,400	CCF21	19	$1,359,851	$54,400	14-4	19	$1,359,851	0.000%	$0	19	$0	$0	Si	$326,400
50	CC	64720512	AVENDAÑO BUSTAMANTE AVELINA DE LAS MERCEDES									X									230301	30	$2,769,571	$443,200	EPS002	30	$2,769,571	$110,800	CCF21	30	$2,769,571	$110,800	14-4	30	$2,769,571	4.350%	$120,500	30	$0	$0	Si	$785,300
51	CC	1000588599	AVENDAÑO SIERRA EDUARD STIVEN									X									230301	30	$2,995,223	$479,300	EPS005	30	$2,995,223	$119,900	CCF10	30	$2,995,223	$119,900	14-4	30	$2,995,223	4.350%	$130,300	30	$0	$0	Si	$849,400
52	CC	1003344634	AVILA CAMPO NINI JOHANA	X								X									230301	12	$1,292,254	$206,800	EPS041	12	$1,292,254	$51,700	CCF21	12	$1,292,254	$51,700	14-4	12	$1,292,254	4.350%	$56,300	12	$0	$0	Si	$366,500
53	CC	1100013898	BALDOVINO BOHORQUEZ JHAN CARLOS																		230201	30	$2,911,742	$465,900	EPS037	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
54	CC	79769904	BAQUERO CRUZ ARLEX									X									230301	30	$2,755,320	$440,900	EPS017	30	$2,755,320	$110,300	CCF21	30	$2,755,320	$110,300	14-4	30	$2,755,320	4.350%	$119,900	30	$0	$0	Si	$781,400
55	CC	7602883	BARBOZA ORTEGA JAIDE JOSE									X									230301	30	$2,956,164	$473,000	EPS008	30	$2,956,164	$118,300	CCF21	30	$2,956,164	$118,300	14-4	30	$2,956,164	4.350%	$128,600	30	$0	$0	Si	$838,200
56	CC	94526708	BARRETO SIERRA JAIME ANDRES									X									230301	30	$2,258,864	$361,500	EPS037	30	$2,258,864	$90,400	CCF21	30	$2,258,864	$90,400	14-4	30	$2,258,864	4.350%	$98,300	30	$0	$0	Si	$640,600
57	CC	1127662908	BATISTA CAMARILLO MARIA TERESA									X									230301	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF21	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
58	CC	1193213645	BAZA LOPEZ DANIEL EDUARDO									X									230201	30	$2,891,350	$462,700	EPS002	30	$2,891,350	$115,700	CCF21	30	$2,891,350	$115,700	14-4	30	$2,891,350	4.350%	$125,800	30	$0	$0	Si	$819,900
59	CC	1052390630	BECERRA GONZALEZ LUIS HERNANDO									X									230301	30	$3,027,417	$484,400	EPS005	30	$3,027,417	$121,100	CCF10	30	$3,027,417	$121,100	14-4	30	$3,027,417	4.350%	$131,700	30	$0	$0	Si	$858,300

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
60	CC	1093785754	BELEÑO PEÑA ESNAIDER RAFAEL									X									230201	29	$2,531,838	$405,100	EPS005	29	$2,531,838	$101,300	CCF21	29	$2,531,838	$101,300	14-4	29	$2,531,838	4.350%	$110,200	29	$0	$0	Si	$717,900
61	CC	1093785754	BELEÑO PEÑA ESNAIDER RAFAEL										X								230201	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
62	CC	1003115669	BELEÑO PEÑA YELITZA LICETH									X									230301	30	$2,380,956	$381,000	EPS002	30	$2,380,956	$95,300	CCF21	30	$2,380,956	$95,300	14-4	30	$2,380,956	4.350%	$103,600	30	$0	$0	Si	$675,200
63	CC	1003343885	BELLO CORREA IVAN ANDRES									X									230201	30	$2,608,348	$417,400	EPS010	30	$2,608,348	$104,400	CCF21	30	$2,608,348	$104,400	14-4	30	$2,608,348	6.960%	$181,600	30	$0	$0	Si	$807,800
64	CC	1007467866	BENITEZ ROJAS CHRISTIAN ANDRES									X									230301	30	$2,769,452	$443,200	EPS017	30	$2,769,452	$110,800	CCF21	30	$2,769,452	$110,800	14-4	30	$2,769,452	4.350%	$120,500	30	$0	$0	Si	$785,300
65	CC	1192732113	BENITEZ MENDOZA DARWIN YESSID									X									230301	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF21	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
66	CC	1005488846	BENITEZ DIAZ LEONARDO DE JESUS									X									230301	30	$2,729,057	$436,700	EPS017	30	$2,729,057	$109,200	CCF21	30	$2,729,057	$109,200	14-4	30	$2,729,057	4.350%	$118,800	30	$0	$0	Si	$773,900
67	CC	84081353	BERMUDEZ QUINTO LUIS									X									230301	30	$2,774,281	$443,900	EPS037	30	$2,774,281	$111,000	CCF30	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
68	CC	1072705431	BERNAL OLAYA JULIAN DAVID									X									230301	30	$2,751,669	$440,300	EPS002	30	$2,751,669	$110,100	CCF21	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
69	CC	73112425	BLANCO MATOS DANIEL ALEJANDRO									X									25-14	30	$2,977,440	$476,400	EPS005	30	$2,977,440	$119,100	CCF21	30	$2,977,440	$119,100	14-4	30	$2,977,440	4.350%	$129,600	30	$0	$0	Si	$844,200
70	CC	6610000	BLANCO ESTRADA NORGE DEL CARMEN									X									230301	30	$2,740,992	$438,600	EPS037	30	$2,740,992	$109,700	CCF67	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
71	CC	30664018	BLANCO PALOMO YINA PATRICIA									X									230301	30	$2,774,281	$443,900	EPS002	30	$2,774,281	$111,000	CCF21	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
72	CC	1015996594	BLANDON DELGADO RAUL ELIAS									X									230201	30	$2,987,569	$478,100	EPS010	30	$2,987,569	$119,600	CCF21	30	$2,987,569	$119,600	14-4	30	$2,987,569	4.350%	$130,000	30	$0	$0	Si	$847,300
73	CC	1012332434	BOLAÑOS MONICA TATIANA									X									230301	30	$2,990,257	$478,500	EPS017	30	$2,990,257	$119,700	CCF21	30	$2,990,257	$119,700	14-4	30	$2,990,257	4.350%	$130,100	30	$0	$0	Si	$848,000
74	CC	1019131535	BONILLA CAMPOS DUVAN STEVENS									X									230301	26	$2,635,962	$421,800	EPS008	26	$2,635,962	$105,500	CCF21	26	$2,635,962	$105,500	14-4	26	$2,635,962	4.350%	$114,700	26	$0	$0	Si	$747,500
75	CC	1019131535	BONILLA CAMPOS DUVAN STEVENS											X							230301	4	$267,605	$42,900	EPS008	4	$267,605	$10,800	CCF21	4	$267,605	$0	14-4	4	$267,605	0.000%	$0	4	$0	$0	Si	$53,700
76	CC	1052975977	BRAVO SANTOS YENNIFER PATRICIA									X									25-14	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF21	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
77	CC	1028017001	BULASCO GONZALEZ BRAYAN DE JESUS									X									230201	30	$2,608,348	$417,400	EPS005	30	$2,608,348	$104,400	CCF21	30	$2,608,348	$104,400	14-4	30	$2,608,348	6.960%	$181,600	30	$0	$0	Si	$807,800
78	CC	30665275	BURGOS TORDECILLA YOJAIRA JUDITH									X									25-14	30	$2,762,464	$442,000	EPS037	30	$2,762,464	$110,500	CCF21	30	$2,762,464	$110,500	14-4	30	$2,762,464	4.350%	$120,200	30	$0	$0	Si	$783,200
79	CC	7571557	BUSTILLO PADILLA NILSON									X									230301	30	$2,163,114	$346,100	MIN001	30	$2,163,114	$86,600	CCF15	30	$2,163,114	$86,600	14-4	30	$2,163,114	4.350%	$94,100	30	$0	$0	Si	$613,400
80	CC	80205072	CABRERA CRUZ VICTOR ALFONSO									X									230301	30	$2,428,105	$388,500	EPS037	30	$2,428,105	$97,200	CCF21	30	$2,428,105	$97,200	14-4	30	$2,428,105	4.350%	$105,700	30	$0	$0	Si	$688,600
81	CC	1070816933	CALAO GUERRERO EMILSO JOSE																		231001	30	$3,318,491	$531,000	EPS005	30	$3,318,491	$132,800	CCF21	30	$3,318,491	$132,800	14-4	30	$3,318,491	4.350%	$144,400	30	$0	$0	Si	$941,000
82	CC	1004995190	CALDERON CHICA DANIELA									X									230301	30	$2,163,114	$346,100	EPS002	30	$2,163,114	$86,600	CCF44	30	$2,163,114	$86,600	14-4	30	$2,163,114	4.350%	$94,100	30	$0	$0	Si	$613,400
83	CC	1073522537	CALDON PARRA ANDRES FELIPE																		230301	30	$3,927,164	$628,400	EPS005	30	$3,927,164	$157,100	CCF21	30	$3,927,164	$157,100	14-4	30	$3,927,164	4.350%	$170,900	30	$0	$0	Si	$1,113,500
84	CC	1055186119	CAMARGO CONTRERAS JENNY PAOLA									X									230301	30	$2,163,114	$346,100	EPS042	30	$2,163,114	$86,600	CCF10	30	$2,163,114	$86,600	14-4	30	$2,163,114	4.350%	$94,100	30	$0	$0	Si	$613,400
85	CC	1022413093	CAMARGO VELEZ WILLIAM DAVID									X									230301	30	$2,732,707	$437,300	EPS017	30	$2,732,707	$109,400	CCF21	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
86	CC	1073525058	CAMELO GONZALEZ ANDRES FELIPE									X									230301	27	$3,032,520	$485,300	EPS017	27	$3,032,520	$121,400	CCF21	27	$3,032,520	$121,400	14-4	27	$3,032,520	4.350%	$132,000	27	$0	$0	Si	$860,100
87	CC	1073525058	CAMELO GONZALEZ ANDRES FELIPE										X								230301	3	$175,091	$21,100	EPS017	3	$175,091	$0	CCF21	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
88	CC	1114889666	CAMPO PASSU JABES ONAM									X									230201	30	$2,772,397	$443,600	EPS008	30	$2,772,397	$110,900	CCF21	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
89	CC	1095485106	CANCELADO MORENO WILINTON JAVIER									X									230301	30	$2,566,960	$410,800	EPS017	30	$2,566,960	$102,700	CCF21	30	$2,566,960	$102,700	14-4	30	$2,566,960	4.350%	$111,700	30	$0	$0	Si	$727,900
90	CC	1123301671	CANO DAVID LUZ ANGELA									X									230301	28	$2,683,812	$429,500	EPS041	28	$2,683,812	$107,400	CCF21	28	$2,683,812	$107,400	14-4	28	$2,683,812	4.350%	$116,800	28	$0	$0	Si	$761,100
91	CC	1123301671	CANO DAVID LUZ ANGELA											X							230301	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
92	CC	9300356	CANTILLO MIRANDA JOSE ISAIAS									X									230301	30	$2,426,180	$388,200	EPS008	30	$2,426,180	$97,100	CCF21	30	$2,426,180	$97,100	14-4	30	$2,426,180	4.350%	$105,600	30	$0	$0	Si	$688,000
93	CC	88209071	CARDENAS GALLEGO JAMILTON CESAR									X									230301	18	$1,079,414	$172,800	MIN001	18	$1,079,414	$43,200	CCF21	18	$1,079,414	$43,200	14-4	18	$1,079,414	4.350%	$47,000	18	$0	$0	Si	$306,200
94	CC	88209071	CARDENAS GALLEGO JAMILTON CESAR													X					230301	12	$700,603	$112,100	MIN001	12	$700,603	$28,100	CCF21	12	$700,603	$28,100	14-4	12	$700,603	0.000%	$0	12	$0	$0	Si	$168,300
95	CC	1061624166	CARDONA CASTRILLON ALVARO HERNANDO	X								X									230301	5	$499,910	$80,000	EPS037	5	$499,910	$20,000	CCF21	5	$499,910	$20,000	14-4	5	$499,910	4.350%	$21,800	5	$0	$0	Si	$141,800
96	CC	79519305	CARDOSO HERNANDEZ JOSE HONORIO									X									25-14	30	$2,791,829	$446,700	EPS008	30	$2,791,829	$111,700	CCF21	30	$2,791,829	$111,700	14-4	30	$2,791,829	4.350%	$121,500	30	$0	$0	Si	$791,600
97	CC	80548409	CARPETA PINZON HAIVER ENRIQUE									X									230301	30	$2,709,467	$433,600	EPS017	30	$2,709,467	$108,400	CCF21	30	$2,709,467	$108,400	14-4	30	$2,709,467	4.350%	$117,900	30	$0	$0	Si	$768,300
98	CC	1143880102	CARRANZA CUCHIMBA JAMES ESTEBAN									X									230301	30	$2,785,078	$445,700	EPS002	30	$2,785,078	$111,500	CCF34	30	$2,785,078	$111,500	14-4	30	$2,785,078	4.350%	$121,200	30	$0	$0	Si	$789,900
99	CC	1007671540	CASTAÑEDA SOCHA ANDRES EDUARDO																		25-14	30	$1,956,437	$313,100	EPS010	30	$1,956,437	$78,300	CCF21	30	$1,956,437	$78,300	14-4	30	$1,956,437	4.350%	$85,200	30	$0	$0	Si	$554,900
100	CC	65719894	CASTAÑEDA SALDAÑA BELLANID									X									25-14	30	$2,751,669	$440,300	EPS037	30	$2,751,669	$110,100	CCF21	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
101	CC	1033784953	CASTAÑEDA PEREZ EDER LEANDRO									X									25-14	30	$2,906,155	$465,000	EPS037	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
102	CC	1121842926	CASTAÑEDA DAZA TATIANA									X									230301	30	$2,534,023	$405,500	EPS010	30	$2,534,023	$101,400	CCF21	30	$2,534,023	$101,400	14-4	30	$2,534,023	4.350%	$110,300	30	$0	$0	Si	$718,600
103	CC	1001683497	CASTAÑO FLOREZ LUIS ANGEL									X									230201	30	$3,273,407	$523,800	EPS018	30	$3,273,407	$131,000	CCF57	30	$3,273,407	$131,000	14-4	30	$3,273,407	4.350%	$142,400	30	$0	$0	Si	$928,200
104	CC	3125301	CASTELLANOS ORJUELA FREDDY HUMBERTO									X									230301	30	$2,807,690	$449,300	EPS008	30	$2,807,690	$112,400	CCF21	30	$2,807,690	$112,400	14-4	30	$2,807,690	4.350%	$122,200	30	$0	$0	Si	$796,300
105	CC	1006246418	CASTRO SALAZAR ANGIE XIMENA									X									25-14	30	$2,466,420	$394,700	EPS041	30	$2,466,420	$98,700	CCF57	30	$2,466,420	$98,700	14-4	30	$2,466,420	4.350%	$107,300	30	$0	$0	Si	$699,400
106	CC	79065634	CASTRO BOHORQUEZ HECTOR IVAN									X									230301	30	$2,774,281	$443,900	EPS017	30	$2,774,281	$111,000	CCF21	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
107	CC	1079180653	CASTRO LAVAO MAURICIO									X									230301	30	$2,815,736	$450,600	EPS037	30	$2,815,736	$112,700	CCF34	30	$2,815,736	$112,700	14-4	30	$2,815,736	4.350%	$122,500	30	$0	$0	Si	$798,500
108	CC	1193205512	CASTRO MEJILLONES MIGUEL ANGEL									X									230301	30	$3,739,045	$598,300	EPS041	30	$3,739,045	$149,600	CCF35	30	$3,739,045	$149,600	14-4	30	$3,739,045	4.350%	$162,700	30	$0	$0	Si	$1,060,200
109	CC	79237555	CASTRO RAMIREZ PEDRO ANTONIO																		25-14	30	$2,967,756	$474,900	EPS037	30	$2,967,756	$118,800	CCF21	30	$2,967,756	$118,800	14-4	30	$2,967,756	4.350%	$129,100	30	$0	$0	Si	$841,600
110	CC	1066720465	CAUSIL ZAPATA YAIR ALBERTO									X									230201	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
111	CC	1099214119	CHAVEZ CADENA CRISTIAN ANDRES									X									230301	30	$2,555,851	$409,000	EPS008	30	$2,555,851	$102,300	CCF21	30	$2,555,851	$102,300	14-4	30	$2,555,851	4.350%	$111,200	30	$0	$0	Si	$724,800
112	CC	1004136660	CHICAIZA LEON BREYMER FERNANDO									X									230301	30	$2,008,830	$321,500	EPS005	30	$2,008,830	$80,400	CCF21	30	$2,008,830	$80,400	14-4	30	$2,008,830	4.350%	$87,400	30	$0	$0	Si	$569,700
113	CC	6537524	CIENFUEGOS ARCE YON JAIRO									X									230201	30	$2,388,847	$382,300	EPS018	30	$2,388,847	$95,600	CCF57	30	$2,388,847	$95,600	14-4	30	$2,388,847	4.350%	$104,000	30	$0	$0	Si	$677,500
114	CC	1237138235	CIPAGAUTA ROJAS JUAN CARLOS									X									230301	30	$3,099,612	$496,000	EPS005	30	$3,099,612	$124,000	CCF21	30	$3,099,612	$124,000	14-4	30	$3,099,612	4.350%	$134,900	30	$0	$0	Si	$878,900
115	CC	1094959527	COBO OCAMPO MAX JUNIOR									X									230301	30	$2,163,114	$346,100	EPS005	30	$2,163,114	$86,600	CCF43	30	$2,163,114	$86,600	14-4	30	$2,163,114	4.350%	$94,100	30	$0	$0	Si	$613,400
116	CC	1073686891	COCA CASTRO NEIDER JAVIER									X									230301	30	$2,757,950	$441,300	EPS037	30	$2,757,950	$110,400	CCF21	30	$2,757,950	$110,400	14-4	30	$2,757,950	4.350%	$120,000	30	$0	$0	Si	$782,100
117	CC	7365674	COMAYAN ESTEPA WILLIAM									X									230201	30	$2,506,934	$401,200	EPS005	30	$2,506,934	$100,300	CCF69	30	$2,506,934	$100,300	14-4	30	$2,506,934	4.350%	$109,100	30	$0	$0	Si	$710,900
118	CC	1005991541	CONTRERAS MORENO FERNANDO JOSE									X									230201	30	$2,740,992	$438,600	ESSC07	30	$2,740,992	$109,700	CCF57	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
119	CC	1056800077	CONTRERAS URREGO JHON JAIRO									X									230301	30	$2,732,707	$437,300	EPS005	30	$2,732,707	$109,400	CCF50	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
120	CC	1067283571	CONTRERAS SANCHEZ OSCAR IVAN									X									230301	30	$2,706,327	$433,100	EPS008	30	$2,706,327	$108,300	CCF21	30	$2,706,327	$108,300	14-4	30	$2,706,327	4.350%	$117,800	30	$0	$0	Si	$767,500
121	CC	1045501672	CORDOBA RIVAS CARLOS ALBERTO									X									230301	30	$2,408,005	$385,300	EPS002	30	$2,408,005	$96,400	CCF21	30	$2,408,005	$96,400	14-4	30	$2,408,005	4.350%	$104,800	30	$0	$0	Si	$682,900

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
122	CC	1075223564	CORDOBA CACHAYA CHRISTIAN EDUARDO									X									230301	28	$3,147,094	$503,600	EPS005	28	$3,147,094	$125,900	CCF21	28	$3,147,094	$125,900	14-4	28	$3,147,094	4.350%	$136,900	28	$0	$0	Si	$892,300
123	CC	1075223564	CORDOBA CACHAYA CHRISTIAN EDUARDO										X								230301	2	$116,727	$14,100	EPS005	2	$116,727	$0	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
124	CC	1032389135	CORREA CORREA HECTOR ANDRES									X									230301	30	$2,818,368	$451,000	EPS002	30	$2,818,368	$112,800	CCF34	30	$2,818,368	$112,800	14-4	30	$2,818,368	4.350%	$122,600	30	$0	$0	Si	$799,200
125	CC	1127923635	CORREA MARQUEZ JONATHAN DAVID									X									230301	30	$2,906,155	$465,000	EPS005	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
126	CC	1001815105	CORREA LEON YEFERSON EDUARDO									X									230301	30	$2,851,777	$456,300	EPS005	30	$2,851,777	$114,100	CCF39	30	$2,851,777	$114,100	14-4	30	$2,851,777	4.350%	$124,100	30	$0	$0	Si	$808,600
127	CC	1052739229	CRESPO MERCADO CARLOS JAVIER									X									230301	30	$3,520,496	$563,300	EPS002	30	$3,520,496	$140,900	CCF21	30	$3,520,496	$140,900	14-4	30	$3,520,496	4.350%	$153,200	30	$0	$0	Si	$998,300
128	CC	1110232100	CRIOLLO CRUZ WILLINTON ALEXIS	X								X									230301	30	$2,447,655	$391,700	EPS002	30	$2,447,655	$98,000	CCF21	30	$2,447,655	$98,000	14-4	30	$2,447,655	4.350%	$106,500	30	$0	$0	Si	$694,200
129	CC	88264222	CRISOLOGO VARGAS CELSO FERNANDO	X								X									25-14	30	$2,104,227	$336,700	EPS041	30	$2,104,227	$84,200	CCF37	30	$2,104,227	$84,200	14-4	30	$2,104,227	4.350%	$91,600	30	$0	$0	Si	$596,700
130	CC	1026259385	CRUZ MENJURE ANA ELIZABETH									X									230201	30	$2,386,806	$381,900	EPS002	30	$2,386,806	$95,500	CCF21	30	$2,386,806	$95,500	14-4	30	$2,386,806	4.350%	$103,900	30	$0	$0	Si	$676,800
131	CC	1032678564	CRUZ FIERRO JOSHUA SEBASTIAN									X									25-14	30	$2,740,992	$438,600	EPS017	30	$2,740,992	$109,700	CCF21	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
132	CC	1068926889	CRUZ COMBA JUAN CARLOS									X									230301	30	$2,768,000	$442,900	EPS017	30	$2,768,000	$110,800	CCF21	30	$2,768,000	$110,800	14-4	30	$2,768,000	4.350%	$120,500	30	$0	$0	Si	$785,000
133	CC	1003882569	CUBILLOS SANCHEZ LUIS ENRIQUE									X									25-14	27	$2,755,905	$441,000	EPS002	27	$2,755,905	$110,300	CCF21	27	$2,755,905	$110,300	14-4	27	$2,755,905	4.350%	$119,900	27	$0	$0	Si	$781,500
134	CC	1003882569	CUBILLOS SANCHEZ LUIS ENRIQUE										X								25-14	3	$175,091	$28,100	EPS002	3	$175,091	$0	CCF21	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$28,100
135	CC	1144204008	CUERO CIFUENTES YADIRA	X								X									230301	5	$487,583	$78,100	EPS012	5	$487,583	$19,600	CCF57	5	$487,583	$19,600	14-4	5	$487,583	4.350%	$21,300	5	$0	$0	Si	$138,600
136	CC	1007377577	CUERVO RESTREPO JUAN PABLO									X									25-14	30	$2,807,690	$449,300	EPS037	30	$2,807,690	$112,400	CCF57	30	$2,807,690	$112,400	14-4	30	$2,807,690	4.350%	$122,200	30	$0	$0	Si	$796,300
137	CC	1006315469	CUERVO GUZMAN VICTOR MANUEL									X									230301	30	$2,834,700	$453,600	EPS018	30	$2,834,700	$113,400	CCF57	30	$2,834,700	$113,400	14-4	30	$2,834,700	4.350%	$123,400	30	$0	$0	Si	$803,800
138	CC	1006156656	CULMA PAJOY FABIAN ANDRES									X									230201	26	$2,751,374	$440,300	EPS002	26	$2,751,374	$110,100	CCF21	26	$2,751,374	$110,100	14-4	26	$2,751,374	4.350%	$119,700	26	$0	$0	Si	$780,200
139	CC	1006156656	CULMA PAJOY FABIAN ANDRES										X								230201	4	$233,454	$28,100	EPS002	4	$233,454	$0	CCF21	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
140	CC	93445020	CUPITRA SOGAMOSO DANIEL									X									25-14	19	$1,791,338	$286,700	EPS005	19	$1,791,338	$71,700	CCF21	19	$1,791,338	$71,700	14-4	19	$1,791,338	4.350%	$78,000	19	$0	$0	Si	$508,100
141	CC	93445020	CUPITRA SOGAMOSO DANIEL													X					25-14	11	$1,006,672	$161,100	EPS005	11	$1,006,672	$40,300	CCF21	11	$1,006,672	$40,300	14-4	11	$1,006,672	0.000%	$0	11	$0	$0	Si	$241,700
142	CC	80577463	DAZA JORGE	X								X									230301	30	$2,349,589	$376,000	MIN001	30	$2,349,589	$94,000	CCF21	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
143	CC	7636885	DE LA CRUZ DE LA HOZ AMAURY ALBERTO									X									230301	30	$2,712,097	$434,000	ESSC24	30	$2,712,097	$108,500	CCF57	30	$2,712,097	$108,500	14-4	30	$2,712,097	4.350%	$118,000	30	$0	$0	Si	$769,000
144	CC	1193224325	DENNIS TRESPALACIO JUAN ANDRES									X									230301	30	$2,716,376	$434,700	EPS037	30	$2,716,376	$108,700	CCF21	30	$2,716,376	$108,700	14-4	30	$2,716,376	4.350%	$118,200	30	$0	$0	Si	$770,300
145	CC	1063726720	DIAZ CAMPO BERNARDO									X									230201	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
146	CC	1126423923	DIAZ MERCADO PEDRO LUIS	X								X									231001	14	$1,526,506	$244,300	EPS002	14	$1,526,506	$61,100	CCF21	14	$1,526,506	$61,100	14-4	14	$1,526,506	4.350%	$66,500	14	$0	$0	Si	$433,000
147	CC	1148707068	DIAZ PEÑA REINALDO ENRIQUE									X									230301	30	$2,745,388	$439,300	EPS002	30	$2,745,388	$109,900	CCF21	30	$2,745,388	$109,900	14-4	30	$2,745,388	4.350%	$119,500	30	$0	$0	Si	$778,600
148	CC	1004382885	DIAZ RIVERA VICTOR JUNIOR									X									230301	30	$2,740,992	$438,600	EPS037	30	$2,740,992	$109,700	CCF21	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
149	CC	1063724895	DIAZ OSORIO YORVIS									X									230201	21	$2,187,568	$350,100	EPS005	21	$2,187,568	$87,600	CCF21	21	$2,187,568	$87,600	14-4	21	$2,187,568	6.960%	$152,300	21	$0	$0	Si	$677,600
150	CC	1063724895	DIAZ OSORIO YORVIS													X					230201	9	$659,126	$105,500	EPS005	9	$659,126	$26,400	CCF21	9	$659,126	$26,400	14-4	9	$659,126	0.000%	$0	9	$0	$0	Si	$158,300
151	CC	1059983769	DOMINGUEZ MINA HERNANDO									X									230301	30	$3,061,688	$489,900	EPS018	30	$3,061,688	$122,500	CCF57	30	$3,061,688	$122,500	14-4	30	$3,061,688	4.350%	$133,200	30	$0	$0	Si	$868,100
152	CC	1024583133	DUARTE BRAVO JONNY ARVEY									X									230301	30	$1,923,561	$307,800	EPS005	30	$1,923,561	$77,000	CCF21	30	$1,923,561	$77,000	14-4	30	$1,923,561	4.350%	$83,700	30	$0	$0	Si	$545,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
153	CC	79758296	DURAN BERNAL FREDDY									X									230201	30	$2,755,905	$441,000	EPS005	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
154	CC	15171971	ECHEVERRIA BOTELLO ESLY									X									230301	30	$2,745,270	$439,300	EPS017	30	$2,745,270	$109,900	CCF21	30	$2,745,270	$109,900	14-4	30	$2,745,270	4.350%	$119,500	30	$0	$0	Si	$778,600
155	CC	1085253009	ERAZO PAZ ALEXANDER LUCIANO	X								X									230301	30	$2,143,445	$343,000	EPS005	30	$2,143,445	$85,800	CCF35	30	$2,143,445	$85,800	14-4	30	$2,143,445	4.350%	$93,300	30	$0	$0	Si	$607,900
156	CC	78763879	ESCOBAR GONZALEZ IVAN ANTONIO																		230301	30	$2,488,001	$398,100	EPS017	30	$2,488,001	$99,600	CCF21	30	$2,488,001	$99,600	14-4	30	$2,488,001	4.350%	$108,300	30	$0	$0	Si	$705,600
157	CC	11201224	ESGUERRA POVEDA JAVIER ERNESTO									X									231001	30	$2,755,905	$441,000	EPS005	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
158	CC	1004282490	ESPAÑA CANOLES ROGELIO YESID									X									230301	30	$3,182,524	$509,300	EPS002	30	$3,182,524	$127,400	CCF21	30	$3,182,524	$127,400	14-4	30	$3,182,524	4.350%	$138,500	30	$0	$0	Si	$902,600
159	CC	1070984262	ESPINOSA DUQUE BRAYAN SMIT									X									230301	30	$2,774,281	$443,900	EPS017	30	$2,774,281	$111,000	CCF21	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
160	CC	1035154394	ESPINOSA RAMOS DUVAL ANDRES									X									230301	30	$2,631,266	$421,100	EPS002	30	$2,631,266	$105,300	CCF21	30	$2,631,266	$105,300	14-4	30	$2,631,266	4.350%	$114,500	30	$0	$0	Si	$746,200
161	CC	1123087497	ESPITIA ACOSTA CRISTIAN CAMILO	X								X									230301	29	$2,819,191	$451,100	EPS005	29	$2,819,191	$112,800	CCF34	29	$2,819,191	$112,800	14-4	29	$2,819,191	4.350%	$122,700	29	$0	$0	Si	$799,400
162	CC	1221967141	ESTRADA CAMPI ANDRES FELIPE									X									230301	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
163	CC	1233901279	ESTRADA GONZALEZ JORGE ANDRES									X									230201	30	$2,713,551	$434,200	ESSC24	30	$2,713,551	$108,600	CCF21	30	$2,713,551	$108,600	14-4	30	$2,713,551	4.350%	$118,100	30	$0	$0	Si	$769,500
164	CC	1059990787	ESTUPIÑAN HURTADO JHON DEIVY									X									230301	30	$3,160,855	$505,800	EPS018	30	$3,160,855	$126,500	CCF14	30	$3,160,855	$126,500	14-4	30	$3,160,855	4.350%	$137,500	30	$0	$0	Si	$896,300
165	CC	1014282306	FAJARDO ROJAS GERALDINE																		25-14	30	$3,040,970	$486,600	EPS005	30	$3,040,970	$121,700	CCF21	30	$3,040,970	$121,700	14-4	30	$3,040,970	4.350%	$132,300	30	$0	$0	Si	$862,300
166	CC	1065914768	FAJARDO CASTRO JAILER STIVEN									X									230301	30	$2,772,397	$443,600	EPS041	30	$2,772,397	$110,900	CCF21	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
167	CC	26946033	FERNANDEZ MOLINA YERLIS ELENA									X									230301	30	$2,745,388	$439,300	EPS002	30	$2,745,388	$109,900	CCF21	30	$2,745,388	$109,900	14-4	30	$2,745,388	4.350%	$119,500	30	$0	$0	Si	$778,600
168	CC	1010052044	FERNANDEZ DE CASTRO SANCHEZ KEINER DE JESUS									X									25-14	28	$3,056,405	$489,100	EPS002	28	$3,056,405	$122,300	CCF21	28	$3,056,405	$122,300	14-4	28	$3,056,405	4.350%	$133,000	28	$0	$0	Si	$866,700
169	CC	1010052044	FERNANDEZ DE CASTRO SANCHEZ KEINER DE JESUS											X							25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
170	CC	80026152	FERREIRA REYES JOHN ALEXANDER									X									230301	30	$2,970,217	$475,300	EPS008	30	$2,970,217	$118,900	CCF21	30	$2,970,217	$118,900	14-4	30	$2,970,217	4.350%	$129,300	30	$0	$0	Si	$842,400
171	CC	1112761083	FIGUEROA TORO FREDIS ANTONIO									X									230301	30	$2,837,212	$454,000	EPS018	30	$2,837,212	$113,500	CCF57	30	$2,837,212	$113,500	14-4	30	$2,837,212	4.350%	$123,500	30	$0	$0	Si	$804,500
172	CC	9020171	FLOREZ ATENCIA CARLOS ALBERTO									X									230301	18	$1,653,543	$264,600	EPS002	18	$1,653,543	$66,200	CCF21	18	$1,653,543	$66,200	14-4	18	$1,653,543	4.350%	$72,000	18	$0	$0	Si	$469,000
173	CC	9020171	FLOREZ ATENCIA CARLOS ALBERTO													X					230301	12	$1,015,983	$162,600	EPS002	12	$1,015,983	$40,700	CCF21	12	$1,015,983	$40,700	14-4	12	$1,015,983	0.000%	$0	12	$0	$0	Si	$244,000
174	CC	1092391401	FLOREZ FRANK ALEXANDER									X									230301	30	$2,785,077	$445,700	EPS041	30	$2,785,077	$111,500	CCF21	30	$2,785,077	$111,500	14-4	30	$2,785,077	4.350%	$121,200	30	$0	$0	Si	$789,900
175	CC	1063365383	FLOREZ ALVAREZ JAIDER									X									230301	30	$2,774,281	$443,900	EPS037	30	$2,774,281	$111,000	CCF67	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
176	CC	71947947	FLOREZ GARCES JONHY ENRIQUE									X									231001	30	$2,768,000	$442,900	EPS002	30	$2,768,000	$110,800	CCF21	30	$2,768,000	$110,800	14-4	30	$2,768,000	4.350%	$120,500	30	$0	$0	Si	$785,000
177	CC	3836689	FLOREZ BARBOZA LUIS ALBERTO									X									230301	18	$1,653,543	$264,600	EPS037	18	$1,653,543	$66,200	CCF21	18	$1,653,543	$66,200	14-4	18	$1,653,543	4.350%	$72,000	18	$0	$0	Si	$469,000
178	CC	3836689	FLOREZ BARBOZA LUIS ALBERTO													X					230301	12	$1,014,914	$162,400	EPS037	12	$1,014,914	$40,600	CCF21	12	$1,014,914	$40,600	14-4	12	$1,014,914	0.000%	$0	12	$0	$0	Si	$243,600
179	CC	1022437442	FONSECA MONGOLLON ERICA MARIA									X									230301	26	$2,646,163	$423,400	EPS017	26	$2,646,163	$105,900	CCF21	26	$2,646,163	$105,900	14-4	26	$2,646,163	4.350%	$115,200	26	$0	$0	Si	$750,400
180	CC	1022437442	FONSECA MONGOLLON ERICA MARIA											X							230301	4	$233,455	$37,400	EPS017	4	$233,455	$9,400	CCF21	4	$233,455	$0	14-4	4	$233,455	0.000%	$0	4	$0	$0	Si	$46,800
181	CC	1081786319	FONTALVO AVILA KEVIN ANDRES									X									230301	30	$2,751,669	$440,300	EPS010	30	$2,751,669	$110,100	CCF21	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
182	CC	1071168557	FORERO VILLARREAL ANDRES FELIPE									X									230201	30	$2,942,855	$470,900	EPS037	30	$2,942,855	$117,800	CCF21	30	$2,942,855	$117,800	14-4	30	$2,942,855	4.350%	$128,100	30	$0	$0	Si	$834,600
183	CC	1221963609	FORNARIS DE LA CRUZ ARGENI ALFONSO									X									230301	22	$2,060,003	$329,700	EPS002	22	$2,060,003	$82,500	CCF21	22	$2,060,003	$82,500	14-4	22	$2,060,003	4.350%	$89,700	22	$0	$0	Si	$584,400
184	CC	1221963609	FORNARIS DE LA CRUZ ARGENI ALFONSO													X					230301	8	$622,177	$99,600	EPS002	8	$622,177	$24,900	CCF21	8	$622,177	$24,900	14-4	8	$622,177	0.000%	$0	8	$0	$0	Si	$149,400

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	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
185	CC	1007536819	FRAGOZO SOLANO CRISTIAN DAVID									X									230301	30	$2,775,027	$444,100	EPS002	30	$2,775,027	$111,100	CCF21	30	$2,775,027	$111,100	14-4	30	$2,775,027	4.350%	$120,800	30	$0	$0	Si	$787,100
186	CC	73182331	FRANCO ALTAMIRANDA FELIX MANUEL									X									231001	30	$2,163,114	$346,100	EPS002	30	$2,163,114	$86,600	CCF09	30	$2,163,114	$86,600	14-4	30	$2,163,114	4.350%	$94,100	30	$0	$0	Si	$613,400
187	CC	79715060	FRANCO FORERO NELSON RENE																		231001	30	$3,318,491	$531,000	EPS005	30	$3,318,491	$132,800	CCF21	30	$3,318,491	$132,800	14-4	30	$3,318,491	4.350%	$144,400	30	$0	$0	Si	$941,000
188	CC	7384682	GALVAN HERNANDEZ ALIPIO ARNULFO									X									230301	30	$2,349,589	$376,000	EPS017	30	$2,349,589	$94,000	CCF21	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
189	CC	1003474561	GARAY TUNJANO JEISON STEEVEN									X									230301	30	$2,709,467	$433,600	EPS037	30	$2,709,467	$108,400	CCF21	30	$2,709,467	$108,400	14-4	30	$2,709,467	4.350%	$117,900	30	$0	$0	Si	$768,300
190	CC	1026060897	GARCES ORTIZ DIEGO ALEJANDRO									X									25-14	30	$2,379,032	$380,700	EPS010	30	$2,379,032	$95,200	CCF21	30	$2,379,032	$95,200	14-4	30	$2,379,032	4.350%	$103,500	30	$0	$0	Si	$674,600
191	CC	1072496853	GARCIA AVENDAÑO JUAN CAMILO																		230301	30	$2,603,997	$416,700	EPS017	30	$2,603,997	$104,200	CCF21	30	$2,603,997	$104,200	14-4	30	$2,603,997	4.350%	$113,300	30	$0	$0	Si	$738,400
192	CC	92534152	GARCIA MORERA JUAN CARLOS									X									230301	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF21	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
193	CC	1194384910	GARNICA MOLINA JUAN ESTEBAN									X									230301	30	$2,734,710	$437,600	EPS017	30	$2,734,710	$109,400	CCF21	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
194	CC	85459594	GARY ARGEL ADOLFO ALFREDO									X									25-14	30	$2,494,648	$399,200	EPS005	30	$2,494,648	$99,800	CCF21	30	$2,494,648	$99,800	14-4	30	$2,494,648	4.350%	$108,600	30	$0	$0	Si	$707,400
195	CC	32832089	GARY ARGEL ELIANA CARMENZA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
196	CC	52507895	GARZON PIRATOVA ZULY MARISOL									X									25-14	18	$1,747,647	$279,700	EPS008	18	$1,747,647	$70,000	CCF21	18	$1,747,647	$70,000	14-4	18	$1,747,647	4.350%	$76,100	18	$0	$0	Si	$495,800
197	CC	52507895	GARZON PIRATOVA ZULY MARISOL													X					25-14	12	$822,062	$131,600	EPS008	12	$822,062	$32,900	CCF21	12	$822,062	$32,900	14-4	12	$822,062	0.000%	$0	12	$0	$0	Si	$197,400
198	CC	1003062293	GENES MONTERROZA CARLOS ANDRES									X									231001	30	$3,056,405	$489,100	EPS041	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
199	CC	68298378	GIL PEAA MARISABEL									X									230301	30	$2,774,281	$443,900	EPS002	30	$2,774,281	$111,000	CCF21	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
200	CC	10594408	GIL MOSQUERA MILTON ALBEIRO									X									230301	30	$2,864,222	$458,300	EPS018	30	$2,864,222	$114,600	CCF57	30	$2,864,222	$114,600	14-4	30	$2,864,222	4.350%	$124,600	30	$0	$0	Si	$812,100
201	CC	73561568	GIRADO CARABALLO ANGEL OMAR									X									25-14	15	$1,240,157	$198,500	MIN001	15	$1,240,157	$49,700	CCF21	15	$1,240,157	$49,700	14-4	15	$1,240,157	4.350%	$54,000	15	$0	$0	Si	$351,900
202	CC	73561568	GIRADO CARABALLO ANGEL OMAR													X					25-14	15	$1,348,448	$215,800	MIN001	15	$1,348,448	$54,000	CCF21	15	$1,348,448	$54,000	14-4	15	$1,348,448	0.000%	$0	15	$0	$0	Si	$323,800
203	CC	1116236029	GOMEZ SOTO AIDA									X									230301	28	$2,535,809	$405,800	EPS002	28	$2,535,809	$101,500	CCF21	28	$2,535,809	$101,500	14-4	28	$2,535,809	4.350%	$110,400	28	$0	$0	Si	$719,200
204	CC	1116236029	GOMEZ SOTO AIDA											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
205	CC	1073160654	GOMEZ PRIETO ANA MILENA									X									230301	30	$2,479,689	$396,800	EPS017	30	$2,479,689	$99,200	CCF21	30	$2,479,689	$99,200	14-4	30	$2,479,689	4.350%	$107,900	30	$0	$0	Si	$703,100
206	CC	84089342	GOMEZ PEDROZA GUILLERMO ENRIQUE									X									230301	14	$1,215,289	$194,500	EPS008	14	$1,215,289	$48,700	CCF21	14	$1,215,289	$48,700	14-4	14	$1,215,289	4.350%	$52,900	14	$0	$0	Si	$344,800
207	CC	84089342	GOMEZ PEDROZA GUILLERMO ENRIQUE													X					230301	16	$1,085,716	$173,800	EPS008	16	$1,085,716	$43,500	CCF21	16	$1,085,716	$43,500	14-4	16	$1,085,716	0.000%	$0	16	$0	$0	Si	$260,800
208	CC	9286936	GOMEZ PEREZ GUILLERMO									X									25-14	30	$2,163,114	$346,100	EPS005	30	$2,163,114	$86,600	CCF64	30	$2,163,114	$86,600	14-4	30	$2,163,114	4.350%	$94,100	30	$0	$0	Si	$613,400
209	CC	1083569584	GOMEZ GOMEZ JADITH JASITH									X									230301	30	$2,608,348	$417,400	EPS017	30	$2,608,348	$104,400	CCF21	30	$2,608,348	$104,400	14-4	30	$2,608,348	6.960%	$181,600	30	$0	$0	Si	$807,800
210	CC	93424322	GOMEZ RONDON LUIS FERNANDO									X									230301	30	$2,864,339	$458,300	EPS037	30	$2,864,339	$114,600	CCF50	30	$2,864,339	$114,600	14-4	30	$2,864,339	4.350%	$124,600	30	$0	$0	Si	$812,100
211	CC	1063652945	GOMEZ GONZALEZ SAITH									X									230301	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF21	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
212	CC	1006450708	GONGORA RODRIGUEZ ELIMELEC									X									230301	29	$2,703,165	$432,600	EPS002	29	$2,703,165	$108,200	CCF21	29	$2,703,165	$108,200	14-4	29	$2,703,165	4.350%	$117,600	29	$0	$0	Si	$766,600
213	CC	1006450708	GONGORA RODRIGUEZ ELIMELEC										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
214	CC	1234640877	GONZALEZ QUEVEDO ANDRES SANTIAGO									X									230301	30	$2,724,541	$436,000	EPS002	30	$2,724,541	$109,000	CCF21	30	$2,724,541	$109,000	14-4	30	$2,724,541	4.350%	$118,600	30	$0	$0	Si	$772,600
215	CC	1072640452	GONZALEZ DUARTE EFRAIN EUGENIO									X									230301	30	$2,774,281	$443,900	EPS017	30	$2,774,281	$111,000	CCF21	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
216	CC	1110473704	GONZALEZ PINZON GEMAY ALEJANDRO									X									230301	30	$3,111,900	$498,000	EPS002	30	$3,111,900	$124,500	CCF50	30	$3,111,900	$124,500	14-4	30	$3,111,900	4.350%	$135,400	30	$0	$0	Si	$882,400
217	CC	1003379983	GONZALEZ DE LA HOZ IVANA KARINA	X								X									230301	30	$2,172,928	$347,700	EPS005	30	$2,172,928	$87,000	CCF21	30	$2,172,928	$87,000	14-4	30	$2,172,928	4.350%	$94,600	30	$0	$0	Si	$616,300
218	CC	1013594429	GONZALEZ MORENO JORGE ANDRES									X									230301	30	$2,734,710	$437,600	EPS017	30	$2,734,710	$109,400	CCF21	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
219	CC	1112785266	GONZALEZ GARCIA JORGE LUIS									X									230301	30	$3,122,971	$499,700	ESSC24	30	$3,122,971	$125,000	CCF57	30	$3,122,971	$125,000	14-4	30	$3,122,971	4.350%	$135,900	30	$0	$0	Si	$885,600
220	CC	1071351578	GONZALEZ RAMIREZ JUAN MANUEL									X									230301	30	$2,996,050	$479,400	EPS005	30	$2,996,050	$119,900	CCF21	30	$2,996,050	$119,900	14-4	30	$2,996,050	4.350%	$130,400	30	$0	$0	Si	$849,600
221	CC	1003190462	GONZALEZ AGUIRRE OSCAR EDUARDO									X									230201	30	$2,732,707	$437,300	EPS017	30	$2,732,707	$109,400	CCF21	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
222	CC	18471438	GONZALEZ GUERRERO VICTOR FERNELY									X									25-14	30	$2,740,992	$438,600	EPS041	30	$2,740,992	$109,700	CCF57	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
223	CC	1059063101	GRISALEZ YUNDA PABLO CESAR									X									230301	30	$2,195,306	$351,300	EPS018	30	$2,195,306	$87,900	CCF57	30	$2,195,306	$87,900	14-4	30	$2,195,306	4.350%	$95,500	30	$0	$0	Si	$622,600
224	CC	84027667	GUERRA CUJIA ELEBIS ELICEO									X									25-14	30	$2,732,707	$437,300	EPS037	30	$2,732,707	$109,400	CCF30	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
225	CC	1002964384	GUEVARA MUSSE DUAN FELIPE									X									25-14	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF21	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
226	CC	78036222	GUILLIN FELIZATTE JULIO JOSE																		25-14	30	$3,040,142	$486,500	EPS005	30	$3,040,142	$121,700	CCF21	30	$3,040,142	$121,700	14-4	30	$3,040,142	4.350%	$132,300	30	$0	$0	Si	$862,200
227	CC	1082409447	GUTIERREZ CAHUANA ANDRES JORDYS	X								X									230301	13	$1,418,469	$227,000	EPS002	13	$1,418,469	$56,800	CCF21	13	$1,418,469	$56,800	14-4	13	$1,418,469	4.350%	$61,800	13	$0	$0	Si	$402,400
228	CC	1120006347	GUTIERREZ PEREZ JHORMAN ALEXANDER									X									230201	30	$2,902,459	$464,400	EPS002	30	$2,902,459	$116,100	CCF34	30	$2,902,459	$116,100	14-4	30	$2,902,459	4.350%	$126,300	30	$0	$0	Si	$822,900
229	CC	1121046450	GUTIERREZ GONZALEZ LUZDANE PATRICIA		X							X									230301	30	$2,653,838	$424,700	EPS005	30	$2,653,838	$106,200	CCF21	30	$2,962,678	$118,600	14-4	30	$2,653,838	4.350%	$115,500	30	$0	$0	Si	$765,000
230	CC	9774444	GUTIERREZ ARANZAZU OSCAR IVAN									X									231001	30	$2,712,097	$434,000	EPS017	30	$2,712,097	$108,500	CCF21	30	$2,712,097	$108,500	14-4	30	$2,712,097	4.350%	$118,000	30	$0	$0	Si	$769,000
231	CC	1100552010	GUTIERREZ GARRIDO SAMIR ANDRES									X									230301	30	$3,045,396	$487,300	EPS002	30	$3,045,396	$121,900	CCF21	30	$3,045,396	$121,900	14-4	30	$3,045,396	4.350%	$132,500	30	$0	$0	Si	$863,600
232	CC	1124244439	GUZMAN TORRES ANDERSSON EMILIO									X									230301	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF34	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
233	CC	1064988230	GUZMAN LORA DANIEL JOSE									X									25-14	30	$1,917,751	$306,900	EPS005	30	$1,917,751	$76,800	CCF21	30	$1,917,751	$76,800	14-4	30	$1,917,751	4.350%	$83,500	30	$0	$0	Si	$544,000
234	CC	1050034838	GUZMAN PALMERA JAVIER MANUEL									X									230301	30	$2,740,992	$438,600	EPS005	30	$2,740,992	$109,700	CCF30	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
235	CC	1003529189	GUZMAN CASTELLANOS JHONATAN ARLEY									X									230301	30	$1,917,751	$306,900	EPS005	30	$1,917,751	$76,800	CCF21	30	$1,917,751	$76,800	14-4	30	$1,917,751	4.350%	$83,500	30	$0	$0	Si	$544,000
236	CC	45565964	GUZMAN GONZALEZ KELLY									X									231001	30	$3,554,141	$568,700	EPS005	30	$3,554,141	$142,200	CCF21	30	$3,554,141	$142,200	14-4	30	$3,554,141	4.350%	$154,700	30	$0	$0	Si	$1,007,800
237	CC	1103101057	HERAZO MADRID JOSE LUIS									X									231001	30	$2,611,086	$417,800	EPS002	30	$2,611,086	$104,500	CCF21	30	$2,611,086	$104,500	14-4	30	$2,611,086	4.350%	$113,600	30	$0	$0	Si	$740,400
238	CC	15614257	HERAZO PULGARIN MOISES ANTONIO									X									25-14	30	$2,968,882	$475,100	EPS002	30	$2,968,882	$118,800	CCF21	30	$2,968,882	$118,800	14-4	30	$2,968,882	4.350%	$129,200	30	$0	$0	Si	$841,900
239	CC	1072466837	HERNANDEZ CIFUENTES ANGIE PAOLA									X									230201	20	$2,331,314	$373,100	EPS041	20	$2,331,314	$93,300	CCF21	20	$2,331,314	$93,300	14-4	20	$2,331,314	4.350%	$101,500	20	$0	$0	Si	$661,200
240	CC	1072466837	HERNANDEZ CIFUENTES ANGIE PAOLA													X					230201	10	$650,922	$104,200	EPS041	10	$650,922	$26,100	CCF21	10	$650,922	$26,100	14-4	10	$650,922	0.000%	$0	10	$0	$0	Si	$156,400
241	CC	1028003936	HERNANDEZ GUTIERREZ DAIRO ALEXIS									X									230301	30	$2,702,911	$432,500	EPS037	30	$2,702,911	$108,200	CCF21	30	$2,702,911	$108,200	14-4	30	$2,702,911	4.350%	$117,600	30	$0	$0	Si	$766,500
242	CC	1131111906	HERNANDEZ MAURE DUVAN ANDRES									X									230301	30	$2,986,942	$478,000	ESSC24	30	$2,986,942	$119,500	CCF21	30	$2,986,942	$119,500	14-4	30	$2,986,942	4.350%	$130,000	30	$0	$0	Si	$847,000
243	CC	1097994549	HERNANDEZ MALAVER ERIKA YAMILE									X									230201	30	$2,864,222	$458,300	EPS002	30	$2,864,222	$114,600	CCF21	30	$2,864,222	$114,600	14-4	30	$2,864,222	4.350%	$124,600	30	$0	$0	Si	$812,100
244	CC	1064315753	HERNANDEZ CARVAJAL GUSTAVO JOSE									X									230301	30	$2,959,068	$473,500	EPS002	30	$2,959,068	$118,400	CCF21	30	$2,959,068	$118,400	14-4	30	$2,959,068	4.350%	$128,800	30	$0	$0	Si	$839,100

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
245	CC	1018471011	HERNANDEZ CARREÑO JEYMY NICHOLL																		230201	30	$3,182,747	$509,300	EPS005	30	$3,182,747	$127,400	CCF21	30	$3,182,747	$127,400	14-4	30	$3,182,747	4.350%	$138,500	30	$0	$0	Si	$902,600
246	CC	1121044237	HERNANDEZ CARRILLO MAICOL									X									25-14	30	$2,791,358	$446,700	EPS002	30	$2,791,358	$111,700	CCF21	30	$2,791,358	$111,700	14-4	30	$2,791,358	4.350%	$121,500	30	$0	$0	Si	$791,600
247	CC	1003714633	HERNANDEZ CARO MANUEL BERNARDO									X									230201	30	$3,160,854	$505,800	EPS037	30	$3,160,854	$126,500	CCF21	30	$3,160,854	$126,500	14-4	30	$3,160,854	4.350%	$137,500	30	$0	$0	Si	$896,300
248	CC	1233339396	HERNANDEZ FURNIELES MARIA INES									X									230301	30	$2,349,589	$376,000	EPS041	30	$2,349,589	$94,000	CCF21	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
249	CC	1073829390	HERNANDEZ HERNANDEZ MIGUEL FELIPE									X									230201	30	$2,888,090	$462,100	EPS002	30	$2,888,090	$115,600	CCF21	30	$2,888,090	$115,600	14-4	30	$2,888,090	4.350%	$125,700	30	$0	$0	Si	$819,000
250	CC	1193522409	HERNANDEZ HUERTO YASNEY VALENTINA									X									230301	30	$2,833,954	$453,500	EPS037	30	$2,833,954	$113,400	CCF21	30	$2,833,954	$113,400	14-4	30	$2,833,954	4.350%	$123,300	30	$0	$0	Si	$803,600
251	CC	1101752855	HERREÑO FLOREZ TATIANA KATHERIN									X									230301	30	$2,249,363	$359,900	EPS002	30	$2,249,363	$90,000	CCF21	30	$2,249,363	$90,000	14-4	30	$2,249,363	4.350%	$97,900	30	$0	$0	Si	$637,800
252	CC	1067927576	HERRERA GUTIERREZ CARLOS ANDRES									X									231001	28	$2,480,314	$396,900	EPS017	28	$2,480,314	$99,300	CCF21	28	$2,480,314	$99,300	14-4	28	$2,480,314	4.350%	$107,900	28	$0	$0	Si	$703,400
253	CC	1067927576	HERRERA GUTIERREZ CARLOS ANDRES										X								231001	2	$116,727	$14,100	EPS017	2	$116,727	$0	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
254	CC	1064990208	HERRERA MORALES FERNAN JOSE																		230301	30	$2,190,840	$350,600	EPS002	30	$2,190,840	$87,700	CCF21	30	$2,190,840	$87,700	14-4	30	$2,190,840	4.350%	$95,400	30	$0	$0	Si	$621,400
255	CC	79751886	HERRERA BARBOSA FRANKY									X									230201	30	$2,772,397	$443,600	EPS017	30	$2,772,397	$110,900	CCF21	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
256	CC	1013690699	HERRERA GAVIRIA JOHAN SEBASTIAN									X									230301	30	$2,608,348	$417,400	EPS010	30	$2,608,348	$104,400	CCF21	30	$2,608,348	$104,400	14-4	30	$2,608,348	6.960%	$181,600	30	$0	$0	Si	$807,800
257	CC	1033692239	HERRERA RONCANCIO JOHAN SEBASTIAN									X									230301	30	$2,751,669	$440,300	EPS005	30	$2,751,669	$110,100	CCF21	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
258	CC	1023016683	HERRERA LAMPREA MICHAEL BRILLID																		230201	30	$1,956,437	$313,100	EPS005	30	$1,956,437	$78,300	CCF21	30	$1,956,437	$78,300	14-4	30	$1,956,437	4.350%	$85,200	30	$0	$0	Si	$554,900
259	CC	1221974122	HINOJOZA PEÑA LUIS DANIEL									X									230301	30	$2,791,358	$446,700	EPS008	30	$2,791,358	$111,700	CCF21	30	$2,791,358	$111,700	14-4	30	$2,791,358	4.350%	$121,500	30	$0	$0	Si	$791,600
260	CC	6162701	HURTADO PIRAZA FREDY									X									25-14	30	$3,167,175	$506,800	EPS018	30	$3,167,175	$126,700	CCF57	30	$3,167,175	$126,700	14-4	30	$3,167,175	4.350%	$137,800	30	$0	$0	Si	$898,000
261	CC	1069986873	INCER PEREZ JOHN JAIRO									X									230301	30	$2,815,425	$450,500	EPS017	30	$2,815,425	$112,700	CCF21	30	$2,815,425	$112,700	14-4	30	$2,815,425	4.350%	$122,500	30	$0	$0	Si	$798,400
262	CC	1007569580	ISAZA BECERRA DILAN DANIEL									X									230301	16	$1,794,835	$287,200	EPS008	16	$1,794,835	$71,800	CCF21	16	$1,794,835	$71,800	14-4	16	$1,794,835	4.350%	$78,100	16	$0	$0	Si	$508,900
263	CC	1007569580	ISAZA BECERRA DILAN DANIEL												X						230301	14	$817,089	$130,800	EPS008	14	$817,089	$32,700	CCF21	14	$817,089	$32,700	14-4	14	$817,089	0.000%	$0	14	$0	$0	Si	$196,200
264	CC	1007434068	ISSA VELEZ NAVI LUZ									X									230201	30	$2,774,281	$443,900	EPS008	30	$2,774,281	$111,000	CCF21	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
265	CC	1066183441	IZQUIERDO SOTO CESAR MANUEL									X									230301	30	$3,173,455	$507,800	EPS002	30	$3,173,455	$127,000	CCF21	30	$3,173,455	$127,000	14-4	30	$3,173,455	4.350%	$138,100	30	$0	$0	Si	$899,900
266	CC	1048821325	JAIME RISCANEVO JORGE YECID									X									230301	30	$2,755,905	$441,000	EPS005	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
267	CC	1019011112	JAMAICA GONZALEZ JHONNY ALEJANDRO									X									230201	30	$2,441,999	$390,800	EPS005	30	$2,441,999	$97,700	CCF21	30	$2,441,999	$97,700	14-4	30	$2,441,999	4.350%	$106,300	30	$0	$0	Si	$692,500
268	CC	11451812	JARA FERNANDEZ JOSE GERARDO									X									230301	30	$2,924,643	$468,000	MIN001	30	$2,924,643	$117,000	CCF21	30	$2,924,643	$117,000	14-4	30	$2,924,643	4.350%	$127,300	30	$0	$0	Si	$829,300
269	CC	75082263	JARAMILLO CAÑAS GERMAN ANTONIO									X									230201	30	$2,163,114	$346,100	EPS010	30	$2,163,114	$86,600	CCF11	30	$2,163,114	$86,600	14-4	30	$2,163,114	4.350%	$94,100	30	$0	$0	Si	$613,400
270	CC	1100627932	JIMENEZ QUIROZ BLEIDY YOJARA									X									230201	30	$2,082,948	$333,300	EPS037	30	$2,082,948	$83,400	CCF21	30	$2,082,948	$83,400	14-4	30	$2,082,948	4.350%	$90,700	30	$0	$0	Si	$590,800
271	CC	52954454	JIMENEZ PULIDO LEIDY JOHANA									X									230301	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF21	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
272	CC	1053124220	JULIO OCHOA JADER									X									230201	30	$2,624,395	$420,000	CCFC55	30	$2,624,395	$105,000	CCF21	30	$2,624,395	$105,000	14-4	30	$2,624,395	4.350%	$114,200	30	$0	$0	Si	$744,200
273	CC	11039617	LAMBERTINO CORREA LENIS MANUEL									X									230201	24	$2,281,515	$365,100	EPS002	24	$2,281,515	$91,300	CCF21	24	$2,281,515	$91,300	14-4	24	$2,281,515	4.350%	$99,300	24	$0	$0	Si	$647,000
274	CC	11039617	LAMBERTINO CORREA LENIS MANUEL													X					230201	6	$491,765	$78,700	EPS002	6	$491,765	$19,700	CCF21	6	$491,765	$19,700	14-4	6	$491,765	0.000%	$0	6	$0	$0	Si	$118,100
275	CC	1013583056	LASSO MORALES EDWIN GERMAN									X									25-14	30	$2,772,397	$443,600	EPS005	30	$2,772,397	$110,900	CCF21	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000

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
276	CC	1062314464	LASSO CARABALI JORELY									X									230301	26	$2,478,650	$396,600	ESSC62	26	$2,478,650	$99,200	CCF57	26	$2,478,650	$99,200	14-4	26	$2,478,650	4.350%	$107,900	26	$0	$0	Si	$702,900
277	CC	1062314464	LASSO CARABALI JORELY											X							230301	4	$233,454	$37,400	ESSC62	4	$233,454	$9,400	CCF57	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
278	CC	1073996573	LEMUS NUÑEZ JAVIER DAVID									X									230301	30	$2,384,764	$381,600	EPS037	30	$2,384,764	$95,400	CCF21	30	$2,384,764	$95,400	14-4	30	$2,384,764	4.350%	$103,800	30	$0	$0	Si	$676,200
279	CC	11255710	LENIS PEREZ LUIS FERNANDO									X									230301	16	$959,479	$153,600	MIN001	16	$959,479	$38,400	CCF21	16	$959,479	$38,400	14-4	16	$959,479	4.350%	$41,800	16	$0	$0	Si	$272,200
280	CC	11255710	LENIS PEREZ LUIS FERNANDO													X					230301	14	$817,089	$130,800	MIN001	14	$817,089	$32,700	CCF21	14	$817,089	$32,700	14-4	14	$817,089	0.000%	$0	14	$0	$0	Si	$196,200
281	CC	91250380	LEON ANGARITA EVARISTO									X									25-14	30	$2,292,704	$366,900	EPS037	30	$2,292,704	$91,800	CCF40	30	$2,292,704	$91,800	14-4	30	$2,292,704	4.350%	$99,800	30	$0	$0	Si	$650,300
282	CC	1031181173	LEON BETANCOURT JOSEPH SNEIDER									X									230301	30	$1,917,751	$306,900	EPSC34	30	$1,917,751	$76,800	CCF21	30	$1,917,751	$76,800	14-4	30	$1,917,751	4.350%	$83,500	30	$0	$0	Si	$544,000
283	CC	1031167110	LEON BETANCOURT WILLIAM ANDRES									X									230301	30	$2,608,348	$417,400	EPS005	30	$2,608,348	$104,400	CCF21	30	$2,608,348	$104,400	14-4	30	$2,608,348	6.960%	$181,600	30	$0	$0	Si	$807,800
284	CC	1113593764	LERMA HERNANDEZ FRANCISCO JAVIER									X									230301	30	$2,801,408	$448,300	EPS037	30	$2,801,408	$112,100	CCF57	30	$2,801,408	$112,100	14-4	30	$2,801,408	4.350%	$121,900	30	$0	$0	Si	$794,400
285	CC	14471808	LEUDO MINA FREDY									X									25-14	30	$3,106,012	$497,000	EPS037	30	$3,106,012	$124,300	CCF57	30	$3,106,012	$124,300	14-4	30	$3,106,012	4.350%	$135,200	30	$0	$0	Si	$880,800
286	CC	1070012575	LIZARAZO CHAPARRO LUIS ALBEIRO									X									25-14	30	$2,830,930	$453,000	EPS037	30	$2,830,930	$113,300	CCF21	30	$2,830,930	$113,300	14-4	30	$2,830,930	4.350%	$123,200	30	$0	$0	Si	$802,800
287	CC	1076904717	LIZCANO NARVAEZ ANGEL DANIEL									X									25-14	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF21	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
288	CC	1123564451	LOMBANA TORRES IVAN DARIO									X									230301	30	$2,767,883	$442,900	EPS002	30	$2,767,883	$110,800	CCF34	30	$2,767,883	$110,800	14-4	30	$2,767,883	4.350%	$120,500	30	$0	$0	Si	$785,000
289	CC	1112791543	LOPEZ GARCIA AARON									X									231001	30	$2,683,085	$429,300	EPS042	30	$2,683,085	$107,400	CCF57	30	$2,683,085	$107,400	14-4	30	$2,683,085	4.350%	$116,800	30	$0	$0	Si	$760,900
290	CC	18609904	LOPEZ FRANCO JAMES EDUARDO									X									230201	30	$2,466,420	$394,700	EPS018	30	$2,466,420	$98,700	CCF57	30	$2,466,420	$98,700	14-4	30	$2,466,420	4.350%	$107,300	30	$0	$0	Si	$699,400
291	CC	1114149822	LOPEZ RAMIREZ KAREN FAISURI	X								X									230301	4	$375,148	$60,100	EPS042	4	$375,148	$15,100	CCF57	4	$375,148	$15,100	14-4	4	$375,148	4.350%	$16,400	4	$0	$0	Si	$106,700
292	CC	1067839672	LOPEZ VASQUEZ LUIS DAVID									X									230301	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF21	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
293	CC	1003178155	LOPEZ JIMENEZ MARIA ANGELA									X									230301	30	$2,692,900	$430,900	EPS002	30	$2,692,900	$107,800	CCF21	30	$2,692,900	$107,800	14-4	30	$2,692,900	4.350%	$117,200	30	$0	$0	Si	$763,700
294	CC	1055919147	LOPEZ ALVAREZ MARYELIS									X									230301	30	$1,860,630	$297,800	EPS002	30	$1,860,630	$74,500	CCF21	30	$1,860,630	$74,500	14-4	30	$1,860,630	4.350%	$81,000	30	$0	$0	Si	$527,800
295	CC	1071349567	LOPEZ VERTEL PEDRO ANTONIO									X									230201	30	$2,791,358	$446,700	EPS008	30	$2,791,358	$111,700	CCF21	30	$2,791,358	$111,700	14-4	30	$2,791,358	4.350%	$121,500	30	$0	$0	Si	$791,600
296	CC	1003498768	LOPEZ CARE RAFAEL EDUARDO																		230301	30	$2,911,742	$465,900	EPS037	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
297	CC	79633645	LOPEZ MARTINEZ RUBEN DARIO									X									25-14	18	$2,184,511	$349,600	EPS005	18	$2,184,511	$87,400	CCF34	18	$2,184,511	$87,400	14-4	18	$2,184,511	4.350%	$95,100	18	$0	$0	Si	$619,500
298	CC	79633645	LOPEZ MARTINEZ RUBEN DARIO													X					25-14	12	$837,600	$134,100	EPS005	12	$837,600	$33,600	CCF34	12	$837,600	$33,600	14-4	12	$837,600	0.000%	$0	12	$0	$0	Si	$201,300
299	CC	1109387595	LOZANO CUBILLOS JORGE EDUARDO									X									230301	25	$2,503,245	$400,600	EPS041	25	$2,503,245	$100,200	CCF50	25	$2,503,245	$100,200	14-4	25	$2,503,245	4.350%	$108,900	25	$0	$0	Si	$709,900
300	CC	1109387595	LOZANO CUBILLOS JORGE EDUARDO													L					230301	5	$291,818	$46,700	EPS041	5	$291,818	$11,700	CCF50	5	$291,818	$11,700	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
301	CC	1076623720	LUQUE MARTINEZ CRISTIAN DAVID									X									230201	30	$2,744,759	$439,200	EPS005	30	$2,744,759	$109,800	CCF21	30	$2,744,759	$109,800	14-4	30	$2,744,759	4.350%	$119,400	30	$0	$0	Si	$778,200
302	CC	1007917193	MACHUCA CHIA CAMILO ANDRES									X									230201	30	$2,774,281	$443,900	EPS005	30	$2,774,281	$111,000	CCF21	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
303	CC	1127915642	MACIAS BAUTISTA ALEXANDER ANTONIO									X									230301	28	$2,928,702	$468,600	EPS002	28	$2,928,702	$117,200	CCF21	28	$2,928,702	$117,200	14-4	28	$2,928,702	4.350%	$127,400	28	$0	$0	Si	$830,400
304	CC	1127915642	MACIAS BAUTISTA ALEXANDER ANTONIO										X								230301	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
305	CC	1123997118	MADERO BAYUELO YEINER RAFAEL									X									230301	30	$2,740,992	$438,600	CCFC55	30	$2,740,992	$109,700	CCF33	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
306	CC	1003027751	MADRID PADILLA NATALY									X									230301	30	$2,772,397	$443,600	EPS041	30	$2,772,397	$110,900	CCF21	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
307	CC	28869878	MADRIGAL MORENO FLOR ISMELDA	X								X									231001	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF21	19	$1,108,907	$44,400	14-4	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
308	CC	17956843	MAESTRE GUERRA LUIS JOSE									X									230201	30	$2,785,077	$445,700	EPS002	30	$2,785,077	$111,500	CCF21	30	$2,785,077	$111,500	14-4	30	$2,785,077	4.350%	$121,200	30	$0	$0	Si	$789,900
309	CC	1193549829	MAJIN OMEN EDDY SANTIAGO									X									230301	30	$2,172,928	$347,700	EPS037	30	$2,172,928	$87,000	CCF21	30	$2,172,928	$87,000	14-4	30	$2,172,928	4.350%	$94,600	30	$0	$0	Si	$616,300

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
310	CC	79803992	MALDONADO GUERRERO ORLANDO ANTONIO									X									230301	30	$2,774,281	$443,900	EPS005	30	$2,774,281	$111,000	CCF21	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
311	CC	1090478022	MANTILLA CARRILLO MARTHA YESENIA									X									230201	30	$2,660,748	$425,800	EPS037	30	$2,660,748	$106,500	CCF21	30	$2,660,748	$106,500	14-4	30	$2,660,748	4.350%	$115,800	30	$0	$0	Si	$754,600
312	CC	1073712536	MARIN PEREZ BRAYAN									X									230301	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF21	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
313	CC	14801772	MARIN MARIN LEYDER									X									230301	30	$2,744,759	$439,200	EPS037	30	$2,744,759	$109,800	CCF57	30	$2,744,759	$109,800	14-4	30	$2,744,759	4.350%	$119,400	30	$0	$0	Si	$778,200
314	CC	1106739023	MARIN CIRO NORBEY ALEJANDRO									X									230301	30	$2,683,085	$429,300	EPS037	30	$2,683,085	$107,400	CCF50	30	$2,683,085	$107,400	14-4	30	$2,683,085	4.350%	$116,800	30	$0	$0	Si	$760,900
315	CC	11686187	MARTINEZ GARZON ANMERSON									X									230301	30	$2,732,707	$437,300	EPS037	30	$2,732,707	$109,400	CCF21	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
316	CC	1065579803	MARTINEZ ARZUAGA ARIEL ENRIQUE									X									230201	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF21	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
317	CC	78035548	MARTINEZ VEGA DARLEY FRANCISCO									X									231001	30	$2,830,931	$453,000	EPS002	30	$2,830,931	$113,300	CCF21	30	$2,830,931	$113,300	14-4	30	$2,830,931	4.350%	$123,200	30	$0	$0	Si	$802,800
318	CC	1001030198	MARTINEZ BORJA JHON STIVEN									X									230301	30	$2,660,472	$425,700	EPS010	30	$2,660,472	$106,500	CCF21	30	$2,660,472	$106,500	14-4	30	$2,660,472	4.350%	$115,800	30	$0	$0	Si	$754,500
319	CC	74170340	MARTINEZ VACA JOHN MANUEL									X									230301	30	$2,319,401	$371,200	MIN001	30	$2,319,401	$92,800	CCF21	30	$2,319,401	$92,800	14-4	30	$2,319,401	4.350%	$100,900	30	$0	$0	Si	$657,700
320	CC	1064790532	MARTINEZ ORTEGA KENNER JAVIER																		230301	30	$2,911,742	$465,900	EPS002	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
321	CC	1024484158	MARTINEZ BECERRA LEIDY CATHERINE									X									25-14	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF21	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
322	CC	1068814748	MARTINEZ PAYARES MIGUEL RAUL									X									230301	8	$807,870	$129,300	EPS017	8	$807,870	$32,400	CCF21	8	$807,870	$32,400	14-4	8	$807,870	4.350%	$35,200	8	$0	$0	Si	$229,300
323	CC	1068814748	MARTINEZ PAYARES MIGUEL RAUL													X					230301	22	$1,334,204	$213,500	EPS017	22	$1,334,204	$53,400	CCF21	22	$1,334,204	$53,400	14-4	22	$1,334,204	0.000%	$0	22	$0	$0	Si	$320,300
324	CC	1038477498	MARTINEZ BORJA NEHEMIAS									X									230201	27	$2,828,339	$452,600	EPS017	27	$2,828,339	$113,200	CCF37	27	$2,828,339	$113,200	14-4	27	$2,828,339	4.350%	$123,100	27	$0	$0	Si	$802,100
325	CC	1038477498	MARTINEZ BORJA NEHEMIAS											X							230201	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF37	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
326	CC	1065002535	MARTINEZ FLOREZ RAUL									X									230201	22	$2,135,278	$341,700	EPS002	22	$2,135,278	$85,500	CCF21	22	$2,135,278	$85,500	14-4	22	$2,135,278	4.350%	$92,900	22	$0	$0	Si	$605,600
327	CC	1065002535	MARTINEZ FLOREZ RAUL													X					230201	8	$776,465	$124,300	EPS002	8	$776,465	$31,100	CCF21	8	$776,465	$31,100	14-4	8	$776,465	0.000%	$0	8	$0	$0	Si	$186,500
328	CC	1006964988	MARTINEZ URIBE SANLLY TATIANA									X									230301	30	$2,971,749	$475,500	EPS002	30	$2,971,749	$118,900	CCF57	30	$2,971,749	$118,900	14-4	30	$2,971,749	4.350%	$129,300	30	$0	$0	Si	$842,600
329	CC	1006727504	MARTINEZ TUIRAN YEISON DAVID									X									230301	30	$2,642,768	$422,900	EPS002	30	$2,642,768	$105,800	CCF21	30	$2,642,768	$105,800	14-4	30	$2,642,768	4.350%	$115,000	30	$0	$0	Si	$749,500
330	CC	1128199676	MARTINEZ FABIAN YESID DANIEL									X									230301	30	$2,962,877	$474,100	EPS002	30	$2,962,877	$118,600	CCF21	30	$2,962,877	$118,600	14-4	30	$2,962,877	4.350%	$128,900	30	$0	$0	Si	$840,200
331	CC	1023000114	MARTINEZ LUGO YORMAN																		230301	30	$2,603,997	$416,700	EPS017	30	$2,603,997	$104,200	CCF21	30	$2,603,997	$104,200	14-4	30	$2,603,997	4.350%	$113,300	30	$0	$0	Si	$738,400
332	CC	1105054933	MATOMA BRIÑEZ WILMER JOSE									X									230301	30	$3,034,171	$485,500	EPS037	30	$3,034,171	$121,400	CCF21	30	$3,034,171	$121,400	14-4	30	$3,034,171	4.350%	$132,000	30	$0	$0	Si	$860,300
333	CC	92559241	MEDINA ALVAREZ ANTONIO GREGORIO									X									230301	30	$2,801,408	$448,300	EPS002	30	$2,801,408	$112,100	CCF41	30	$2,801,408	$112,100	14-4	30	$2,801,408	4.350%	$121,900	30	$0	$0	Si	$794,400
334	CC	1193544942	MEDINA MARTINEZ CARLOS ANDRES									X									230301	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF21	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
335	CC	1060991826	MEDINA RIVERA ELKIM DUVAN									X									230301	30	$2,966,214	$474,600	EPS037	30	$2,966,214	$118,700	CCF57	30	$2,966,214	$118,700	14-4	30	$2,966,214	4.350%	$129,100	30	$0	$0	Si	$841,100
336	CC	1006195363	MEDINA ANGULO FERNANDO									X									25-14	30	$2,676,058	$428,200	EPS012	30	$2,676,058	$107,100	CCF57	30	$2,676,058	$107,100	14-4	30	$2,676,058	4.350%	$116,500	30	$0	$0	Si	$758,900
337	CC	1081394936	MEDINA QUINTERO JOHN FERNANDO									X									230301	30	$2,740,992	$438,600	EPS017	30	$2,740,992	$109,700	CCF21	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
338	CC	1044531165	MEJIA VEGA JHONIER ANDRES									X									230201	29	$2,320,831	$371,400	EPS037	29	$2,320,831	$92,900	CCF21	29	$2,320,831	$92,900	14-4	29	$2,320,831	4.350%	$101,000	29	$0	$0	Si	$658,200
339	CC	1044531165	MEJIA VEGA JHONIER ANDRES										X								230201	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
340	CC	64726870	MEJIA CASTRO LOIDA ENITH									X									231001	30	$2,226,357	$356,300	EPS017	30	$2,226,357	$89,100	CCF21	30	$2,226,357	$89,100	14-4	30	$2,226,357	4.350%	$96,900	30	$0	$0	Si	$631,400
341	CC	1067711221	MEJIA CARO LUIS MIGUEL									X									230301	30	$3,293,979	$527,100	EPS041	30	$3,293,979	$131,800	CCF21	30	$3,293,979	$131,800	14-4	30	$3,293,979	4.350%	$143,300	30	$0	$0	Si	$934,000

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
342	CC	1030529586	MELO PIMENTEL JENNY CAROLINA	X								X									230301	5	$605,947	$97,000	EPS005	5	$605,947	$24,300	CCF21	5	$605,947	$24,300	14-4	5	$605,947	4.350%	$26,400	5	$0	$0	Si	$172,000
343	CC	1121875484	MELO CANDURY WILMER FERNEY									X									230301	30	$2,985,409	$477,700	EPS017	30	$2,985,409	$119,500	CCF34	30	$2,985,409	$119,500	14-4	30	$2,985,409	4.350%	$129,900	30	$0	$0	Si	$846,600
344	CC	1072260469	MENA PERTUZ JOSE FELIPE									X									230301	30	$2,467,088	$394,800	EPS002	30	$2,467,088	$98,700	CCF21	30	$2,467,088	$98,700	14-4	30	$2,467,088	4.350%	$107,400	30	$0	$0	Si	$699,600
345	CC	1063482510	MENDEZ LAGUNA ABEL ENRIQUE									X									230301	30	$2,711,979	$434,000	EPS002	30	$2,711,979	$108,500	CCF21	30	$2,711,979	$108,500	14-4	30	$2,711,979	4.350%	$118,000	30	$0	$0	Si	$769,000
346	CC	80209260	MENDEZ LINARES MARIO ALEJANDRO									X									231001	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
347	CC	1193229926	MENDOZA QUINTERO ANA CONSUELO									X									230301	30	$2,774,281	$443,900	EPS002	30	$2,774,281	$111,000	CCF21	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
348	CC	5971530	MENDOZA JOSE ALBERTO									X									230301	30	$2,778,678	$444,600	EPS002	30	$2,778,678	$111,200	CCF21	30	$2,778,678	$111,200	14-4	30	$2,778,678	4.350%	$120,900	30	$0	$0	Si	$787,900
349	CC	1067885860	MENDOZA POLO YEISON MANUEL									X									230201	30	$2,797,640	$447,700	EPS002	30	$2,797,640	$112,000	CCF21	30	$2,797,640	$112,000	14-4	30	$2,797,640	4.350%	$121,700	30	$0	$0	Si	$793,400
350	CC	1048602000	MERCADO AMADOR JHON JAIRO									X									230301	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF21	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
351	CC	1052995550	MEZA MARTINEZ ANGEL DAVID									X									230301	30	$2,739,734	$438,400	EPS002	30	$2,739,734	$109,600	CCF21	30	$2,739,734	$109,600	14-4	30	$2,739,734	4.350%	$119,200	30	$0	$0	Si	$776,800
352	CC	60389891	MEZA MORENO MARILU									X									230301	26	$2,553,907	$408,700	EPS037	26	$2,553,907	$102,200	CCF37	26	$2,553,907	$102,200	14-4	26	$2,553,907	4.350%	$111,100	26	$0	$0	Si	$724,200
353	CC	60389891	MEZA MORENO MARILU											X							230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF37	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
354	CC	8860931	MEZA SANCHEZ ROBY DE JESUS									X									230301	30	$2,768,000	$442,900	EPS002	30	$2,768,000	$110,800	CCF41	30	$2,768,000	$110,800	14-4	30	$2,768,000	4.350%	$120,500	30	$0	$0	Si	$785,000
355	CC	1013639273	MIKAN CUBILLOS SONIA NATALY																		230301	30	$2,242,767	$358,900	EPS002	30	$2,242,767	$89,800	CCF21	30	$2,242,767	$89,800	14-4	30	$2,242,767	6.960%	$156,100	30	$0	$0	Si	$694,600
356	CC	1062680289	MIRANDA BOLAÑO ANA KARINA									X									230201	30	$2,744,759	$439,200	EPS017	30	$2,744,759	$109,800	CCF21	30	$2,744,759	$109,800	14-4	30	$2,744,759	4.350%	$119,400	30	$0	$0	Si	$778,200
357	CC	1068657968	MIRANDA ARCIA ROBIN ENRIQUE																		230301	30	$9,392,380	$1,596,800	EPS005	30	$9,392,380	$375,700	CCF21	30	$9,392,380	$375,700	14-4	30	$9,392,380	4.350%	$408,600	30	$0	$0	Si	$2,756,800
358	CC	52371780	MOJICA QUINTERO LUZ MARINA									X									230201	30	$2,809,887	$449,600	EPS005	30	$2,809,887	$112,400	CCF21	30	$2,809,887	$112,400	14-4	30	$2,809,887	4.350%	$122,300	30	$0	$0	Si	$796,700
359	CC	52962032	MOLINA DURAN GRACIELA CONSUELO									X									25-14	30	$2,841,726	$454,700	EPS002	30	$2,841,726	$113,700	CCF21	30	$2,841,726	$113,700	14-4	30	$2,841,726	4.350%	$123,700	30	$0	$0	Si	$805,800
360	CC	1052397492	MOLINA PEDRAZA JON FREDY									X									230201	30	$3,360,716	$537,800	EPS002	30	$3,360,716	$134,500	CCF21	30	$3,360,716	$134,500	14-4	30	$3,360,716	4.350%	$146,200	30	$0	$0	Si	$953,000
361	CC	1110492937	MOLINA BARRETO JORGE LEONARDO									X									230201	30	$2,981,641	$477,100	EPS002	30	$2,981,641	$119,300	CCF50	30	$2,981,641	$119,300	14-4	30	$2,981,641	4.350%	$129,800	30	$0	$0	Si	$845,500
362	CC	1119889207	MONGUI CASTAÑEDA MARIA EUGENIA									X									230201	30	$2,990,257	$478,500	EPS017	30	$2,990,257	$119,700	CCF21	30	$2,990,257	$119,700	14-4	30	$2,990,257	4.350%	$130,100	30	$0	$0	Si	$848,000
363	CC	5824417	MONSALVE RUBIANO FERNANDO									X									230201	26	$2,616,838	$418,700	EPS002	26	$2,616,838	$104,700	CCF21	26	$2,616,838	$104,700	14-4	26	$2,616,838	4.350%	$113,900	26	$0	$0	Si	$742,000
364	CC	5824417	MONSALVE RUBIANO FERNANDO											X							230201	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF21	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
365	CC	97446039	MONTAÑO GUERRERO LUIS NORALDO									X									25-14	30	$2,740,992	$438,600	EPS008	30	$2,740,992	$109,700	CCF21	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
366	CC	1083023713	MONTENEGRO CAMACHO JONATAN DAVID									X									230301	18	$1,951,905	$312,400	EPS008	18	$1,951,905	$78,100	CCF21	18	$1,951,905	$78,100	14-4	18	$1,951,905	4.350%	$85,000	18	$0	$0	Si	$553,600
367	CC	1083023713	MONTENEGRO CAMACHO JONATAN DAVID													X					230301	12	$842,145	$134,800	EPS008	12	$842,145	$33,700	CCF21	12	$842,145	$33,700	14-4	12	$842,145	0.000%	$0	12	$0	$0	Si	$202,200
368	CC	1050456455	MONTES TORRES LUIS DANIEL									X									25-14	30	$2,522,481	$403,600	EPS002	30	$2,522,481	$100,900	CCF21	30	$2,522,481	$100,900	14-4	30	$2,522,481	4.350%	$109,800	30	$0	$0	Si	$715,200
369	CC	15051247	MONTIEL FABRA ELIECER RAFAEL									X									25-14	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF21	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
370	CC	1108120791	MONTOYA CORREA JESUS MAURICIO									X									25-14	30	$2,740,992	$438,600	EPS010	30	$2,740,992	$109,700	CCF21	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
371	CC	1121206245	MORAES PORTILLO FRANCISCA									X									230301	30	$2,740,992	$438,600	EPS037	30	$2,740,992	$109,700	CCF65	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
372	CC	1000972403	MORALES RUIZ BRAYAN ESTEVEN									X									230301	30	$2,618,428	$419,000	EPS002	30	$2,618,428	$104,800	CCF21	30	$2,618,428	$104,800	14-4	30	$2,618,428	4.350%	$114,000	30	$0	$0	Si	$742,600
373	CC	1074130419	MORALES HERNANDEZ JAIME ANDRES									X									230301	30	$2,791,240	$446,600	EPS002	30	$2,791,240	$111,700	CCF34	30	$2,791,240	$111,700	14-4	30	$2,791,240	4.350%	$121,500	30	$0	$0	Si	$791,500
374	CC	1114095202	MORALES GARCIA NELSON									X									230301	30	$3,101,615	$496,300	EPS037	30	$3,101,615	$124,100	CCF57	30	$3,101,615	$124,100	14-4	30	$3,101,615	4.350%	$135,000	30	$0	$0	Si	$879,500
375	CC	1068657228	MORELO BELEÑO ARLEVIS ANTONIO									X									230301	22	$2,139,069	$342,300	EPS037	22	$2,139,069	$85,600	CCF21	22	$2,139,069	$85,600	14-4	22	$2,139,069	4.350%	$93,100	22	$0	$0	Si	$606,600

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
376	CC	1068657228	MORELO BELEÑO ARLEVIS ANTONIO										X								230301	8	$466,908	$56,100	EPS037	8	$466,908	$0	CCF21	8	$466,908	$0	14-4	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
377	CC	1003459055	MORELO BELEÑO DANIEL ANTONIO	X								X									230301	14	$836,194	$133,800	EPS002	14	$836,194	$33,500	CCF21	14	$836,194	$33,500	14-4	14	$836,194	4.350%	$36,400	14	$0	$0	Si	$237,200
378	CC	1131106834	MORELO PANTOJA EIDER									X									230301	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
379	CC	1067953276	MORELO ROMERO JOSE GREGORIO									X									230301	30	$2,751,669	$440,300	EPS002	30	$2,751,669	$110,100	CCF21	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
380	CC	1129045856	MORENO CUESTA ADILSON									X									230301	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF21	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
381	CC	1111764506	MORENO ARROYO BAYRON EFREN		X							X									230301	16	$1,160,072	$185,700	EPS012	16	$1,160,072	$46,500	CCF57	16	$1,811,798	$72,500	14-4	16	$1,160,072	4.350%	$50,500	16	$0	$0	Si	$355,200
382	CC	1082843979	MORENO PATIÑO JESUS DAVID									X									230301	30	$2,740,992	$438,600	EPS017	30	$2,740,992	$109,700	CCF21	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
383	CC	9020455	MORENO RAMIREZ MARIO									X									230201	28	$2,809,634	$449,600	EPS005	28	$2,809,634	$112,400	CCF21	28	$2,809,634	$112,400	14-4	28	$2,809,634	4.350%	$122,300	28	$0	$0	Si	$796,700
384	CC	9020455	MORENO RAMIREZ MARIO											X							230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
385	CC	1068660498	MORENO LOZANO NAYELI									X									230301	21	$2,251,835	$360,300	CCFC55	21	$2,251,835	$90,100	CCF21	21	$2,251,835	$90,100	14-4	21	$2,251,835	4.350%	$98,000	21	$0	$0	Si	$638,500
386	CC	1068660498	MORENO LOZANO NAYELI													X					230301	4	$270,147	$43,300	CCFC55	4	$270,147	$10,900	CCF21	4	$270,147	$10,900	14-4	4	$270,147	0.000%	$0	4	$0	$0	Si	$65,100
387	CC	1068660498	MORENO LOZANO NAYELI										X								230301	5	$291,818	$35,100	CCFC55	5	$291,818	$0	CCF21	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
388	CC	1233496238	MOSCOSO MENDEZ ANDREA YULIZA									X									230301	30	$3,047,164	$487,600	EPS005	30	$3,047,164	$121,900	CCF50	30	$3,047,164	$121,900	14-4	30	$3,047,164	4.350%	$132,600	30	$0	$0	Si	$864,000
389	CC	1095302679	MOSQUERA SILVA JHON STIVEN	X								X									230301	7	$408,545	$65,400	EPS008	7	$408,545	$16,400	CCF21	7	$408,545	$16,400	14-4	7	$408,545	4.350%	$17,800	7	$0	$0	Si	$116,000
390	CC	1111336115	MOYA MONTES JESUS EMILIO									X									230301	30	$2,740,992	$438,600	EPS017	30	$2,740,992	$109,700	CCF21	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
391	CC	1114828454	MUESES PINTO GERSON YESID		X							X									230301	27	$3,002,919	$480,500	EPS002	27	$3,002,919	$120,200	CCF57	27	$3,401,736	$136,100	14-4	27	$3,002,919	4.350%	$130,700	27	$0	$0	Si	$867,500
392	CC	1116799606	MUNERA MARIN CRISTIAN CAMILO									X									230301	30	$2,732,707	$437,300	EPS037	30	$2,732,707	$109,400	CCF67	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
393	CC	1033733328	MUÑOZ SOSA JONATHAN ALEXANDER									X									230201	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
394	CC	1002925549	MUÑOZ MOJOMBOY YAMIT									X									230301	30	$2,774,281	$443,900	EPS037	30	$2,774,281	$111,000	CCF14	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
395	CC	92545202	MURILLO CONTRERAS EDINSON RAFAEL									X									25-14	30	$2,751,669	$440,300	EPS037	30	$2,751,669	$110,100	CCF21	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
396	CC	1143139480	NARANJO VASQUEZ JESUS DAVID									X									230301	26	$2,591,084	$414,600	EPS017	26	$2,591,084	$103,700	CCF21	26	$2,591,084	$103,700	14-4	26	$2,591,084	4.350%	$112,800	26	$0	$0	Si	$734,800
397	CC	1143139480	NARANJO VASQUEZ JESUS DAVID										X								230301	4	$233,454	$28,100	EPS017	4	$233,454	$0	CCF21	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
398	CC	1103109432	NAVARRO RAMOS GEORGE JUNIOR									X									230301	30	$2,732,707	$437,300	ESSC07	30	$2,732,707	$109,400	CCF41	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
399	CC	1052070601	NAVARRO PELUFFO MARIA FERNANDA									X									230301	30	$2,416,289	$386,700	EPS037	30	$2,416,289	$96,700	CCF21	30	$2,416,289	$96,700	14-4	30	$2,416,289	4.350%	$105,200	30	$0	$0	Si	$685,300
400	CC	1031145440	NIETO HUERTAS PEDRO ALEJANDRO									X									231001	30	$2,820,684	$451,400	EPS017	30	$2,820,684	$112,900	CCF21	30	$2,820,684	$112,900	14-4	30	$2,820,684	4.350%	$122,700	30	$0	$0	Si	$799,900
401	CC	1094829614	NUÑEZ GOMEZ JENNIFER PAOLA									X									230301	30	$2,791,358	$446,700	EPS037	30	$2,791,358	$111,700	CCF37	30	$2,791,358	$111,700	14-4	30	$2,791,358	4.350%	$121,500	30	$0	$0	Si	$791,600
402	CC	55114292	OCHOA LOPEZ DIANA									X									231001	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF21	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
403	CC	1102833486	OLMOS AGUAS JULIO CESAR									X									230301	30	$2,718,379	$435,000	EPS008	30	$2,718,379	$108,800	CCF21	30	$2,718,379	$108,800	14-4	30	$2,718,379	4.350%	$118,300	30	$0	$0	Si	$770,900
404	CC	1067096777	OQUENDO MONTALVO EDIN JOSE									X									230301	30	$3,056,272	$489,100	EPS005	30	$3,056,272	$122,300	CCF21	30	$3,056,272	$122,300	14-4	30	$3,056,272	4.350%	$133,000	30	$0	$0	Si	$866,700
405	CC	1006294663	ORDOÑEZ BERMUDEZ MANUELA									X									230301	30	$2,576,696	$412,300	EPS018	30	$2,576,696	$103,100	CCF57	30	$2,576,696	$103,100	14-4	30	$2,576,696	4.350%	$112,100	30	$0	$0	Si	$730,600
406	CC	18104446	ORDOÑEZ BENAVIDES SAIRT									X									230301	10	$960,112	$153,700	EPS005	10	$960,112	$38,500	CCF21	10	$960,112	$38,500	14-4	10	$960,112	4.350%	$41,800	10	$0	$0	Si	$272,500
407	CC	18104446	ORDOÑEZ BENAVIDES SAIRT													X					230301	20	$1,354,238	$216,700	EPS005	20	$1,354,238	$54,200	CCF21	20	$1,354,238	$54,200	14-4	20	$1,354,238	0.000%	$0	20	$0	$0	Si	$325,100
408	CC	86081241	OROZCO PATIÑO DARIO ARNOLDO									X									230301	30	$2,893,234	$463,000	EPS005	30	$2,893,234	$115,800	CCF34	30	$2,893,234	$115,800	14-4	30	$2,893,234	4.350%	$125,900	30	$0	$0	Si	$820,500
409	CC	1073173264	ORTEGON GUZMAN MARIA CAMILA									X									230301	28	$2,798,720	$447,800	EPS017	28	$2,798,720	$112,000	CCF21	28	$2,798,720	$112,000	14-4	28	$2,798,720	4.350%	$121,800	28	$0	$0	Si	$793,600

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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
410	CC	1073173264	ORTEGON GUZMAN MARIA CAMILA											X							230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
411	CC	1016121222	ORTIZ HERNANDEZ ADRIAN ESTEBAN									X									230301	12	$924,132	$147,900	EPS005	12	$924,132	$37,000	CCF21	12	$924,132	$37,000	14-4	12	$924,132	4.350%	$40,200	12	$0	$0	Si	$262,100
412	CC	1016121222	ORTIZ HERNANDEZ ADRIAN ESTEBAN													X					230301	18	$1,076,780	$172,300	EPS005	18	$1,076,780	$43,100	CCF21	18	$1,076,780	$43,100	14-4	18	$1,076,780	0.000%	$0	18	$0	$0	Si	$258,500
413	CC	1090536416	ORTIZ TARAZONA ANGELICA YERARDY									X									230301	30	$2,989,140	$478,300	EPS005	30	$2,989,140	$119,600	CCF21	30	$2,989,140	$119,600	14-4	30	$2,989,140	4.350%	$130,100	30	$0	$0	Si	$847,600
414	CC	1004379440	ORTIZ MARTINEZ JAIR JOSE									X									230301	30	$2,885,578	$461,700	EPS002	30	$2,885,578	$115,500	CCF21	30	$2,885,578	$115,500	14-4	30	$2,885,578	4.350%	$125,600	30	$0	$0	Si	$818,300
415	CC	1002497902	ORTIZ GENEZ JUAN CARLOS									X									25-14	30	$2,937,437	$470,000	EPS041	30	$2,937,437	$117,500	CCF57	30	$2,937,437	$117,500	14-4	30	$2,937,437	4.350%	$127,800	30	$0	$0	Si	$832,800
416	CC	1192744673	ORTIZ VIVEROS MARVIN ANDRES									X									230301	10	$705,955	$113,000	EPS018	10	$705,955	$28,300	CCF57	10	$705,955	$28,300	14-4	10	$705,955	4.350%	$30,800	10	$0	$0	Si	$200,400
417	CC	1192744673	ORTIZ VIVEROS MARVIN ANDRES													X					230301	20	$1,368,619	$219,000	EPS018	20	$1,368,619	$54,800	CCF57	20	$1,368,619	$54,800	14-4	20	$1,368,619	0.000%	$0	20	$0	$0	Si	$328,600
418	CC	1032377663	ORTIZ RAMIREZ YURY YINETH																		230301	30	$2,614,889	$418,400	EPS005	30	$2,614,889	$104,600	CCF21	30	$2,614,889	$104,600	14-4	30	$2,614,889	4.350%	$113,800	30	$0	$0	Si	$741,400
419	CC	1112791609	OSORIO GONZALEZ JHONATAN ALEJANDRO									X									230301	30	$2,489,032	$398,300	EPS018	30	$2,489,032	$99,600	CCF57	30	$2,489,032	$99,600	14-4	30	$2,489,032	4.350%	$108,300	30	$0	$0	Si	$705,800
420	CC	11039255	OSORIO GARCES MIGUEL ALFREDO									X									230301	30	$2,163,114	$346,100	EPS002	30	$2,163,114	$86,600	CCF21	30	$2,163,114	$86,600	14-4	30	$2,163,114	4.350%	$94,100	30	$0	$0	Si	$613,400
421	CC	1005665232	OSORIO HERNANDEZ SEBASTIAN									X									230301	11	$964,567	$154,400	EPS005	11	$964,567	$38,600	CCF21	11	$964,567	$38,600	14-4	11	$964,567	4.350%	$42,000	11	$0	$0	Si	$273,600
422	CC	1005665232	OSORIO HERNANDEZ SEBASTIAN													X					230301	19	$1,612,787	$258,100	EPS005	19	$1,612,787	$64,600	CCF21	19	$1,612,787	$64,600	14-4	19	$1,612,787	0.000%	$0	19	$0	$0	Si	$387,300
423	CC	14273891	OVIEDO ARCE JOSE ARON									X									25-14	30	$3,076,803	$492,300	EPS037	30	$3,076,803	$123,100	CCF21	30	$3,076,803	$123,100	14-4	30	$3,076,803	4.350%	$133,900	30	$0	$0	Si	$872,400
424	CC	53008227	OVIEDO GALLEGO LUZ ELENA	X								X									230301	29	$2,514,275	$402,300	EPS008	29	$2,514,275	$100,600	CCF21	29	$2,514,275	$100,600	14-4	29	$2,514,275	4.350%	$109,400	29	$0	$0	Si	$712,900
425	CC	1221966604	PACHECO MUNIVE ANDERSON ENRIQUE									X									230301	26	$2,763,662	$442,200	EPS005	26	$2,763,662	$110,600	CCF21	26	$2,763,662	$110,600	14-4	26	$2,763,662	4.350%	$120,300	26	$0	$0	Si	$783,700
426	CC	1221966604	PACHECO MUNIVE ANDERSON ENRIQUE												X						230301	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF21	4	$233,454	$9,400	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
427	CC	1012325485	PACHECO MURCIA CAROL ESTEFANI									X									25-14	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF21	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
428	CC	1063077431	PACHECO OVIEDO JORGE ELIAS									X									230301	30	$2,453,858	$392,700	EPS037	30	$2,453,858	$98,200	CCF21	30	$2,453,858	$98,200	14-4	30	$2,453,858	4.350%	$106,800	30	$0	$0	Si	$695,900
429	CC	10952001	PACHECO WILCHES ROBINSON MANUEL									X									230201	10	$747,295	$119,600	EPS017	10	$747,295	$29,900	CCF21	10	$747,295	$29,900	14-4	10	$747,295	4.350%	$32,600	10	$0	$0	Si	$212,000
430	CC	10952001	PACHECO WILCHES ROBINSON MANUEL													X					230201	20	$1,351,381	$216,300	EPS017	20	$1,351,381	$54,100	CCF21	20	$1,351,381	$54,100	14-4	20	$1,351,381	0.000%	$0	20	$0	$0	Si	$324,500
431	CC	1096226386	PADILLA ALBARINO DANIEL ENRIQUE		X							X									230301	23	$2,138,537	$342,200	ESSC24	23	$2,138,537	$85,600	CCF39	23	$2,238,241	$89,600	14-4	23	$2,138,537	4.350%	$93,100	23	$0	$0	Si	$610,500
432	CC	1070923204	PAEZ ASCENCIO MARIA ZUNILDA									X									230201	30	$2,506,621	$401,100	EPS010	30	$2,506,621	$100,300	CCF21	30	$2,506,621	$100,300	14-4	30	$2,506,621	4.350%	$109,100	30	$0	$0	Si	$710,800
433	CC	13480564	PALACIO PALACIO CARLOS ANTONIO									X									231001	30	$2,705,698	$433,000	EPS037	30	$2,705,698	$108,300	CCF37	30	$2,705,698	$108,300	14-4	30	$2,705,698	4.350%	$117,700	30	$0	$0	Si	$767,300
434	CC	80277192	PALACIO GOMEZ MISAEL									X									231001	30	$2,995,223	$479,300	EPS002	30	$2,995,223	$119,900	CCF21	30	$2,995,223	$119,900	14-4	30	$2,995,223	4.350%	$130,300	30	$0	$0	Si	$849,400
435	CC	1077464164	PALACIOS COSSIO HERIS									X									230301	30	$2,608,348	$417,400	EPS037	30	$2,608,348	$104,400	CCF21	30	$2,608,348	$104,400	14-4	30	$2,608,348	6.960%	$181,600	30	$0	$0	Si	$807,800
436	CC	1120954471	PALACIOS CASTIBLANCO YEISON ARBEY									X									25-14	30	$2,154,321	$344,700	EPS017	30	$2,154,321	$86,200	CCF21	30	$2,154,321	$86,200	14-4	30	$2,154,321	4.350%	$93,800	30	$0	$0	Si	$610,900
437	CC	1096906103	PARDO CEPEDA OSCAR JAVIER									X									25-14	30	$3,049,990	$488,000	EPS005	30	$3,049,990	$122,000	CCF21	30	$3,049,990	$122,000	14-4	30	$3,049,990	4.350%	$132,700	30	$0	$0	Si	$864,700
438	CC	52784677	PARRA CLAUDIA ROCIO									X									230301	30	$2,751,669	$440,300	EPS008	30	$2,751,669	$110,100	CCF21	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
439	CC	1018226618	PASTRANA VALENCIA LUNA ALEJANDRA									X									230301	30	$2,195,306	$351,300	EPS010	30	$2,195,306	$87,900	CCF57	30	$2,195,306	$87,900	14-4	30	$2,195,306	4.350%	$95,500	30	$0	$0	Si	$622,600
440	CC	1069490249	PATERNINA CONTRERAS EDER DARIO									X									231001	30	$2,964,762	$474,400	EPS002	30	$2,964,762	$118,600	CCF21	30	$2,964,762	$118,600	14-4	30	$2,964,762	4.350%	$129,000	30	$0	$0	Si	$840,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
441	CC	10775704	PATERNINA MIRANDA VLADIMIR																		230301	30	$2,911,742	$465,900	EPS005	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
442	CC	1000761598	PATIÑO CANO CRISTIAN									X									230301	28	$1,976,383	$316,300	EPS010	28	$1,976,383	$79,100	CCF04	28	$1,976,383	$79,100	14-4	28	$1,976,383	4.350%	$86,000	28	$0	$0	Si	$560,500
443	CC	1000761598	PATIÑO CANO CRISTIAN											X							230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
444	CC	1105780358	PATIÑO GUARNIZO HAISEN ISAAC									X									230301	30	$3,082,653	$493,300	EPS002	30	$3,082,653	$123,400	CCF21	30	$3,082,653	$123,400	14-4	30	$3,082,653	4.350%	$134,100	30	$0	$0	Si	$874,200
445	CC	8639377	PATIÑO BOLAÑO JOVANYS ANTONIO									X									230201	30	$2,576,383	$412,300	EPS017	30	$2,576,383	$103,100	CCF21	30	$2,576,383	$103,100	14-4	30	$2,576,383	4.350%	$112,100	30	$0	$0	Si	$730,600
446	CC	1121900000	PATIÑO BURGOS SAULO ANDRES									X									230301	30	$3,027,417	$484,400	EPS002	30	$3,027,417	$121,100	CCF34	30	$3,027,417	$121,100	14-4	30	$3,027,417	4.350%	$131,700	30	$0	$0	Si	$858,300
447	CC	1081414624	PAZ DILVER YOHANI									X									230301	18	$1,653,543	$264,600	EPS002	18	$1,653,543	$66,200	CCF21	18	$1,653,543	$66,200	14-4	18	$1,653,543	4.350%	$72,000	18	$0	$0	Si	$469,000
448	CC	1081414624	PAZ DILVER YOHANI													X					230301	12	$1,010,299	$161,700	EPS002	12	$1,010,299	$40,500	CCF21	12	$1,010,299	$40,500	14-4	12	$1,010,299	0.000%	$0	12	$0	$0	Si	$242,700
449	CC	9238746	PEDROZO ARCIA LUIS CARLOS									X									230301	30	$2,825,788	$452,200	MIN001	30	$2,825,788	$113,100	CCF21	30	$2,825,788	$113,100	14-4	30	$2,825,788	4.350%	$123,000	30	$0	$0	Si	$801,400
450	CC	80140982	PEÑA CASTAÑEDA LEANDRO HERNAN									X									230201	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF21	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
451	CC	79711518	PEÑA MANRIQUE LUIS RICARDO									X									230301	30	$2,728,939	$436,700	EPS002	30	$2,728,939	$109,200	CCF21	30	$2,728,939	$109,200	14-4	30	$2,728,939	4.350%	$118,800	30	$0	$0	Si	$773,900
452	CC	1075682558	PENAGOS GONZALEZ ERIKA FERNANDA									X									230201	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
453	CC	53000183	PENAGOS SANCHEZ VIKY									X									231001	30	$2,884,438	$461,600	EPS002	30	$2,884,438	$115,400	CCF21	30	$2,884,438	$115,400	14-4	30	$2,884,438	4.350%	$125,500	30	$0	$0	Si	$817,900
454	CC	1003192928	PEÑATEZ MARTINEZ GLORIA MARINA																		230301	30	$2,614,889	$418,400	EPS002	30	$2,614,889	$104,600	CCF21	30	$2,614,889	$104,600	14-4	30	$2,614,889	4.350%	$113,800	30	$0	$0	Si	$741,400
455	CC	11796452	PEREA MOSQUERA CONCEPCION									X									230301	30	$2,163,114	$346,100	EPS005	30	$2,163,114	$86,600	CCF24	30	$2,163,114	$86,600	14-4	30	$2,163,114	4.350%	$94,100	30	$0	$0	Si	$613,400
456	CC	1032403696	PEREIRA MORA ASTRID ANDREA									X									25-14	30	$2,730,823	$437,000	EPS002	30	$2,730,823	$109,300	CCF21	30	$2,730,823	$109,300	14-4	30	$2,730,823	4.350%	$118,800	30	$0	$0	Si	$774,400
457	CC	10782055	PEREZ JARABA DANY LUIS									X									230201	29	$2,680,476	$428,900	EPS037	29	$2,680,476	$107,300	CCF21	29	$2,680,476	$107,300	14-4	29	$2,680,476	4.350%	$116,700	29	$0	$0	Si	$760,200
458	CC	10782055	PEREZ JARABA DANY LUIS										X								230201	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
459	CC	12645931	PEREZ PAIPILLA FRANKY EDILBERTO									X									230301	30	$2,836,584	$453,900	EPS002	30	$2,836,584	$113,500	CCF21	30	$2,836,584	$113,500	14-4	30	$2,836,584	4.350%	$123,400	30	$0	$0	Si	$804,300
460	CC	1116920656	PEREZ PACHECO JHON JAIRO									X									230301	30	$2,797,208	$447,600	EPS002	30	$2,797,208	$111,900	CCF34	30	$2,797,208	$111,900	14-4	30	$2,797,208	4.350%	$121,700	30	$0	$0	Si	$793,100
461	CC	1083036971	PEREZ RIVERA JOSE ALFONSO		X																230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$678,476	$27,200	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$41,600
462	CC	1083036971	PEREZ RIVERA JOSE ALFONSO													X					230301	5	$324,374	$51,900	EPS002	5	$324,374	$13,000	CCF21	5	$324,374	$13,000	14-4	5	$324,374	0.000%	$0	5	$0	$0	Si	$77,900
463	CC	80378440	PEREZ LEON JUAN ALFREDO									X									230201	30	$2,906,155	$465,000	EPS017	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
464	CC	1032464668	PEREZ OCAMPO LISETH	X								X									230301	27	$2,427,249	$388,400	EPS017	27	$2,427,249	$97,100	CCF21	27	$2,427,249	$97,100	14-4	27	$2,427,249	4.350%	$105,600	27	$0	$0	Si	$688,200
465	CC	1032464668	PEREZ OCAMPO LISETH											X							230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
466	CC	1085105921	PEREZ ARIAS LUIS ALFONSO									X									230301	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF21	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
467	CC	3838384	PEREZ MONTESINO MISAEL EMIRO									X									230301	30	$2,672,290	$427,600	EPS048	30	$2,672,290	$106,900	CCF41	30	$2,672,290	$106,900	14-4	30	$2,672,290	4.350%	$116,300	30	$0	$0	Si	$757,700
468	CC	1007828209	PESTANA ORTIZ MAURICIO ANTONIO									X									230201	30	$2,921,382	$467,500	EPS005	30	$2,921,382	$116,900	CCF21	30	$2,921,382	$116,900	14-4	30	$2,921,382	4.350%	$127,100	30	$0	$0	Si	$828,400
469	CC	1005187299	PIAMONTE GUTIERREZ MARIA ALEJANDRA	X								X									230301	13	$761,604	$121,900	EPS005	13	$761,604	$30,500	CCF21	13	$761,604	$30,500	14-4	13	$761,604	4.350%	$33,200	13	$0	$0	Si	$216,100
470	CC	1118834760	PIMIENTA MARRUGO OSWALDO ENRIQUE									X									230301	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF21	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
471	CC	1001113984	PINILLA POLANIA CAREN JULIETH									X									230301	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF21	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
472	CC	1016052358	PINILLA RAMIREZ VICTOR ALFONSO									X									230301	30	$2,711,742	$433,900	EPS002	30	$2,711,742	$108,500	CCF21	30	$2,711,742	$108,500	14-4	30	$2,711,742	4.350%	$118,000	30	$0	$0	Si	$768,900
473	CC	80879219	PIRABAN CANTE JHON SEBASTIAN									X									230301	30	$2,768,000	$442,900	EPS002	30	$2,768,000	$110,800	CCF21	30	$2,768,000	$110,800	14-4	30	$2,768,000	4.350%	$120,500	30	$0	$0	Si	$785,000
474	CC	1052499799	PITA ALARCON SANDRA CAROLINA	X								X									230301	30	$2,441,806	$390,700	EPS017	30	$2,441,806	$97,700	CCF21	30	$2,441,806	$97,700	14-4	30	$2,441,806	4.350%	$106,300	30	$0	$0	Si	$692,400

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
475	CC	1001829633	POLO JARABA LINA MARIA	X								X									25-14	30	$2,428,105	$388,500	EPS002	30	$2,428,105	$97,200	CCF21	30	$2,428,105	$97,200	14-4	30	$2,428,105	4.350%	$105,700	30	$0	$0	Si	$688,600
476	CC	1086044951	PORTOCARRERO VIDAL JOSE JEFRY									X									230301	30	$2,982,661	$477,300	EPS002	30	$2,982,661	$119,400	CCF57	30	$2,982,661	$119,400	14-4	30	$2,982,661	4.350%	$129,800	30	$0	$0	Si	$845,900
477	CC	1088012136	POSADA POSADA LINA MARCELA	X								X									230201	30	$2,074,783	$332,000	EPS010	30	$2,074,783	$83,000	CCF44	30	$2,074,783	$83,000	14-4	30	$2,074,783	4.350%	$90,300	30	$0	$0	Si	$588,300
478	CC	1087824429	PRADO REQUENE MARCO ANTONIO									X									230301	30	$4,038,112	$646,100	EPS041	30	$4,038,112	$161,600	CCF35	30	$4,038,112	$161,600	14-4	30	$4,038,112	4.350%	$175,700	30	$0	$0	Si	$1,145,000
479	CC	1002709642	QUEMBA TIBATA LUIS ALEJANDRO									X									230301	30	$2,744,759	$439,200	EPS002	30	$2,744,759	$109,800	CCF21	30	$2,744,759	$109,800	14-4	30	$2,744,759	4.350%	$119,400	30	$0	$0	Si	$778,200
480	CC	1057185729	QUINTERO PACAVITA FABIAN									X									230301	30	$2,768,000	$442,900	EPS017	30	$2,768,000	$110,800	CCF21	30	$2,768,000	$110,800	14-4	30	$2,768,000	4.350%	$120,500	30	$0	$0	Si	$785,000
481	CC	1003627313	QUIROGA RAMOS YENNY YASMIN									X									230301	29	$1,703,992	$272,700	EPS017	29	$1,703,992	$68,200	CCF21	29	$1,703,992	$68,200	14-4	29	$1,703,992	4.350%	$74,200	29	$0	$0	Si	$483,300
482	CC	1003627313	QUIROGA RAMOS YENNY YASMIN										X								230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
483	CC	80428999	RAMIREZ BUITRAGO EDILSON									X									230301	30	$2,766,116	$442,600	EPS017	30	$2,766,116	$110,700	CCF21	30	$2,766,116	$110,700	14-4	30	$2,766,116	4.350%	$120,400	30	$0	$0	Si	$784,400
484	CC	1072652117	RAMIREZ CASTILLO FRANCISCO JAVIER									X									230301	30	$2,728,430	$436,600	EPS002	30	$2,728,430	$109,200	CCF21	30	$2,728,430	$109,200	14-4	30	$2,728,430	4.350%	$118,700	30	$0	$0	Si	$773,700
485	CC	1005367860	RAMIREZ LESMES KAREN DAHIANA									X									230301	30	$2,768,000	$442,900	EPS005	30	$2,768,000	$110,800	CCF21	30	$2,768,000	$110,800	14-4	30	$2,768,000	4.350%	$120,500	30	$0	$0	Si	$785,000
486	CC	1006732588	RAMIREZ VARGAS NAYELY SOFIA									X									25-14	30	$2,774,281	$443,900	EPS041	30	$2,774,281	$111,000	CCF65	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
487	CC	1006810239	RAMIREZ AMAYA OMAR									X									230301	30	$3,028,202	$484,600	EPS005	30	$3,028,202	$121,200	CCF34	30	$3,028,202	$121,200	14-4	30	$3,028,202	4.350%	$131,800	30	$0	$0	Si	$858,800
488	CC	1031167435	RAMIREZ CARDOZO YENY LORENA									X									230901	27	$2,382,055	$381,200	EPS017	27	$2,382,055	$95,300	CCF21	27	$2,382,055	$95,300	14-4	27	$2,382,055	4.350%	$103,700	27	$0	$0	Si	$675,500
489	CC	1031167435	RAMIREZ CARDOZO YENY LORENA										X								230901	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
490	CC	1068810532	RAMOS GARCIA DIANA MARCELA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
491	CC	1005660878	RAMOS HERNANDEZ JUAN DIEGO	X								X									230201	30	$2,459,472	$393,600	EPS002	30	$2,459,472	$98,400	CCF21	30	$2,459,472	$98,400	14-4	30	$2,459,472	4.350%	$107,000	30	$0	$0	Si	$697,400
492	CC	1003073684	RAMOS BALLESTAS LAZARO MANUEL									X									230301	30	$2,959,813	$473,600	EPS010	30	$2,959,813	$118,400	CCF21	30	$2,959,813	$118,400	14-4	30	$2,959,813	4.350%	$128,800	30	$0	$0	Si	$839,200
493	CC	1104419044	RAMOS CAMPO SINDY MARGARITA									X									230301	30	$2,825,788	$452,200	EPS017	30	$2,825,788	$113,100	CCF21	30	$2,825,788	$113,100	14-4	30	$2,825,788	4.350%	$123,000	30	$0	$0	Si	$801,400
494	CC	1110443328	RAYO GONZALEZ JOSE ALEXANDER									X									230301	30	$3,013,755	$482,300	EPS017	30	$3,013,755	$120,600	CCF50	30	$3,013,755	$120,600	14-4	30	$3,013,755	4.350%	$131,100	30	$0	$0	Si	$854,600
495	CC	1112222149	REBOLLEDO RIVERA DIEGO FERNANDO									X									230301	28	$2,844,022	$455,100	EPS037	28	$2,844,022	$113,800	CCF57	28	$2,844,022	$113,800	14-4	28	$2,844,022	4.350%	$123,800	28	$0	$0	Si	$806,500
496	CC	1112222149	REBOLLEDO RIVERA DIEGO FERNANDO										X								230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF57	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
497	CC	1087205116	REINEL ESTACIO JHONATAN									X									230301	30	$3,779,363	$604,700	ESSC18	30	$3,779,363	$151,200	CCF35	30	$3,779,363	$151,200	14-4	30	$3,779,363	4.350%	$164,500	30	$0	$0	Si	$1,071,600
498	CC	1129044015	RENDON HINESTROZA JUAN PABLO									X									230301	30	$2,951,766	$472,300	EPS037	30	$2,951,766	$118,100	CCF57	30	$2,951,766	$118,100	14-4	30	$2,951,766	4.350%	$128,500	30	$0	$0	Si	$837,000
499	CC	79706628	RENGIFO RINCON LEONARDO									X									25-14	30	$2,699,417	$432,000	MIN001	30	$2,699,417	$108,000	CCF21	30	$2,699,417	$108,000	14-4	30	$2,699,417	4.350%	$117,500	30	$0	$0	Si	$765,500
500	CC	1002035749	RESTREPO GALVAN JOSE DAVID									X									230301	30	$3,101,379	$496,300	EPS002	30	$3,101,379	$124,100	CCF21	30	$3,101,379	$124,100	14-4	30	$3,101,379	4.350%	$135,000	30	$0	$0	Si	$879,500
501	CC	8861250	REYES HERAZO ALFONSO MIGUEL									X									230201	30	$2,941,206	$470,600	EPS017	30	$2,941,206	$117,700	CCF21	30	$2,941,206	$117,700	14-4	30	$2,941,206	4.350%	$128,000	30	$0	$0	Si	$834,000
502	CC	80228446	REYES RICO OSCAR									X									230201	30	$3,258,100	$521,300	MIN001	30	$3,258,100	$130,400	CCF21	30	$3,258,100	$130,400	14-4	30	$3,258,100	4.350%	$141,800	30	$0	$0	Si	$923,900
503	CC	1073521731	RIAGA CASALLAS GINNA MARCELA									X									230301	30	$2,741,620	$438,700	EPS017	30	$2,741,620	$109,700	CCF21	30	$2,741,620	$109,700	14-4	30	$2,741,620	4.350%	$119,300	30	$0	$0	Si	$777,400
504	CC	1006186983	RIASCOS LONGA JHON EDWARD									X									230301	28	$2,682,163	$429,200	EPS012	28	$2,682,163	$107,300	CCF57	28	$2,682,163	$107,300	14-4	28	$2,682,163	4.350%	$116,700	28	$0	$0	Si	$760,500
505	CC	1006186983	RIASCOS LONGA JHON EDWARD										X								230301	2	$116,727	$18,700	EPS012	2	$116,727	$4,700	CCF57	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
506	CC	1006825547	RICO CASTIBLANCO DAVID SANTIAGO									X									230301	29	$2,618,110	$418,900	EPS002	29	$2,618,110	$104,800	CCF21	29	$2,618,110	$104,800	14-4	29	$2,618,110	4.350%	$113,900	29	$0	$0	Si	$742,400
507	CC	1006825547	RICO CASTIBLANCO DAVID SANTIAGO										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100

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
508	CC	1082374928	RIOS RUEDA EVER MANUEL									X									230301	30	$2,757,950	$441,300	EPS010	30	$2,757,950	$110,400	CCF21	30	$2,757,950	$110,400	14-4	30	$2,757,950	4.350%	$120,000	30	$0	$0	Si	$782,100
509	CC	1073156396	RIOS AGUIRRE SANDRA BIBIANA																		230201	26	$1,517,451	$242,800	EPS041	26	$1,517,451	$60,700	CCF21	26	$1,517,451	$60,700	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
510	CC	1073156396	RIOS AGUIRRE SANDRA BIBIANA										X								230201	4	$233,454	$28,100	EPS041	4	$233,454	$0	CCF21	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
511	CC	1129573707	RIOS RODRIGUEZ WILLIAM ENRIQUE																	X	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
512	CC	1128105025	RIVERA MARTINEZ YOIMIS MARCELA	X								X									230301	28	$2,207,279	$353,200	EPS041	28	$2,207,279	$88,300	CCF21	28	$2,207,279	$88,300	14-4	28	$2,207,279	4.350%	$96,100	28	$0	$0	Si	$625,900
513	CC	1025460437	ROCHA ROMERO HAROL MATEO									X									230301	30	$2,848,518	$455,800	EPS002	30	$2,848,518	$114,000	CCF21	30	$2,848,518	$114,000	14-4	30	$2,848,518	4.350%	$124,000	30	$0	$0	Si	$807,800
514	CC	5828605	ROCHA NARVAEZ ROBINSON									X									230201	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF50	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
515	CC	1069714315	RODRIGUEZ POSADA CARLOS FERNANDO																		231001	30	$3,318,491	$531,000	EPS005	30	$3,318,491	$132,800	CCF21	30	$3,318,491	$132,800	14-4	30	$3,318,491	4.350%	$144,400	30	$0	$0	Si	$941,000
516	CC	52471804	RODRIGUEZ MEJIA DIANA PATRICIA																		25-14	30	$4,519,300	$723,100	EPS017	30	$4,519,300	$180,800	CCF21	30	$4,519,300	$180,800	14-4	30	$4,519,300	4.350%	$196,600	30	$0	$0	Si	$1,281,300
517	CC	1023878535	RODRIGUEZ QUINTANA ELBERT MANUEL									X									230301	30	$2,785,076	$445,700	EPS018	30	$2,785,076	$111,500	CCF57	30	$2,785,076	$111,500	14-4	30	$2,785,076	4.350%	$121,200	30	$0	$0	Si	$789,900
518	CC	1070750782	RODRIGUEZ VIVAS FABIAN ANDREY	X								X									230301	7	$408,545	$65,400	EPS017	7	$408,545	$16,400	CCF21	7	$408,545	$16,400	14-4	7	$408,545	4.350%	$17,800	7	$0	$0	Si	$116,000
519	CC	1105616932	RODRIGUEZ LUNA FRANK ESNEIDER									X									230301	30	$1,879,436	$300,800	EPS008	30	$1,879,436	$75,200	CCF21	30	$1,879,436	$75,200	14-4	30	$1,879,436	4.350%	$81,800	30	$0	$0	Si	$533,000
520	CC	1069582850	RODRIGUEZ SUTANEME JOSE EDGAR									X									230301	30	$2,764,233	$442,300	EPS037	30	$2,764,233	$110,600	CCF21	30	$2,764,233	$110,600	14-4	30	$2,764,233	4.350%	$120,300	30	$0	$0	Si	$783,800
521	CC	12449894	RODRIGUEZ BALLESTA JOSE VICTOR									X									231001	30	$2,751,669	$440,300	EPS037	30	$2,751,669	$110,100	CCF21	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
522	CC	14010682	RODRIGUEZ MORENO JOSE ROMAIN									X									230301	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF21	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
523	CC	1143163875	RODRIGUEZ ROA LUIS IVAN									X									230301	30	$2,398,622	$383,800	EPS037	30	$2,398,622	$96,000	CCF21	30	$2,398,622	$96,000	14-4	30	$2,398,622	4.350%	$104,400	30	$0	$0	Si	$680,200
524	CC	53892758	RODRIGUEZ MOLINA LUZ JAIDY	X								X									230301	30	$2,104,227	$336,700	EPS002	30	$2,104,227	$84,200	CCF34	30	$2,104,227	$84,200	14-4	30	$2,104,227	4.350%	$91,600	30	$0	$0	Si	$596,700
525	CC	1048319690	RODRIGUEZ ROA MILEYDIS ESTHER									X									25-14	30	$2,480,475	$396,900	EPS017	30	$2,480,475	$99,300	CCF21	30	$2,480,475	$99,300	14-4	30	$2,480,475	4.350%	$108,000	30	$0	$0	Si	$703,500
526	CC	80248023	RODRIGUEZ MUÑOZ OMAR									X									25-14	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
527	CC	11202277	RODRIGUEZ PARRA RAUL ALBERTO									X									230201	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF21	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
528	CC	1102870681	RODRIGUEZ VASQUEZ SEBASTIAN									X									230201	30	$2,676,805	$428,300	ESSC24	30	$2,676,805	$107,100	CCF21	30	$2,676,805	$107,100	14-4	30	$2,676,805	4.350%	$116,500	30	$0	$0	Si	$759,000
529	CC	93391704	ROJAS RADA ALEXANDER									X									230301	30	$2,774,281	$443,900	EPS002	30	$2,774,281	$111,000	CCF50	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
530	CC	1067816277	ROJAS DOMINGUEZ EDINSON JAVIER									X									25-14	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
531	CC	86065144	ROJAS RAMIREZ MANUEL									X									230301	30	$2,826,141	$452,200	EPS037	30	$2,826,141	$113,100	CCF34	30	$2,826,141	$113,100	14-4	30	$2,826,141	4.350%	$123,000	30	$0	$0	Si	$801,400
532	CC	1114897780	ROJAS VARGAS PABLO ANDRES									X									230301	30	$3,070,838	$491,400	EPSIC3	30	$3,070,838	$122,900	CCF57	30	$3,070,838	$122,900	14-4	30	$3,070,838	4.350%	$133,600	30	$0	$0	Si	$870,800
533	CC	1002995930	ROMERO BELTRAN CARLOS MANUEL									X									230301	30	$3,056,405	$489,100	EPS002	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
534	CC	1012399132	ROMERO RAMIREZ INGRID LORENA									X									230301	30	$2,791,240	$446,600	EPS005	30	$2,791,240	$111,700	CCF21	30	$2,791,240	$111,700	14-4	30	$2,791,240	4.350%	$121,500	30	$0	$0	Si	$791,500
535	CC	77183459	ROMERO LAGO JOSE MANUEL									X									230301	30	$2,738,988	$438,300	EPS002	30	$2,738,988	$109,600	CCF21	30	$2,738,988	$109,600	14-4	30	$2,738,988	4.350%	$119,200	30	$0	$0	Si	$776,700
536	CC	1068813898	ROMERO DIAZ JUAN DAVID									X									230301	30	$2,906,155	$465,000	EPS037	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
537	CC	1104014144	ROMERO GALVAN ORLANDO MIGUEL									X									230201	25	$2,204,724	$352,800	EPS002	25	$2,204,724	$88,200	CCF21	25	$2,204,724	$88,200	14-4	25	$2,204,724	4.350%	$96,000	25	$0	$0	Si	$625,200
538	CC	1104014144	ROMERO GALVAN ORLANDO MIGUEL													X					230201	5	$468,943	$75,100	EPS002	5	$468,943	$18,800	CCF21	5	$468,943	$18,800	14-4	5	$468,943	0.000%	$0	5	$0	$0	Si	$112,700
539	CC	1193273061	ROSERO MARTINEZ HAROLD ANDRES									X									230301	30	$2,163,114	$346,100	EPS005	30	$2,163,114	$86,600	CCF35	30	$2,163,114	$86,600	14-4	30	$2,163,114	4.350%	$94,100	30	$0	$0	Si	$613,400
540	CC	78706282	ROSSO PEÑA LIBARDO									X									25-14	30	$2,163,114	$346,100	EPS002	30	$2,163,114	$86,600	CCF16	30	$2,163,114	$86,600	14-4	30	$2,163,114	4.350%	$94,100	30	$0	$0	Si	$613,400
541	CC	6549701	RUANO GRISALES JOHAN ANDRES									X									230301	30	$2,689,250	$430,300	EPS012	30	$2,689,250	$107,600	CCF57	30	$2,689,250	$107,600	14-4	30	$2,689,250	4.350%	$117,000	30	$0	$0	Si	$762,500

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
542	CC	1104696112	RUBIO CHAPARRO INGRITH TATIANA									X									25-14	30	$2,740,992	$438,600	EPS041	30	$2,740,992	$109,700	CCF21	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
543	CC	1071356197	RUIZ HERNANDEZ JAIME DANIEL																		230301	30	$3,318,491	$531,000	EPS002	30	$3,318,491	$132,800	CCF21	30	$3,318,491	$132,800	14-4	30	$3,318,491	4.350%	$144,400	30	$0	$0	Si	$941,000
544	CC	1061773797	RUIZ TEJADA JOSE ENRIQUE									X									230301	30	$2,838,625	$454,200	EPS037	30	$2,838,625	$113,600	CCF14	30	$2,838,625	$113,600	14-4	30	$2,838,625	4.350%	$123,500	30	$0	$0	Si	$804,900
545	CC	1046266519	RUIZ DITA MARIA ISABEL									X									230301	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF21	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
546	CC	5653964	SAAVEDRA CHACON CIRO ALFONSO									X									230201	30	$2,889,897	$462,400	EPS037	30	$2,889,897	$115,600	CCF21	30	$2,889,897	$115,600	14-4	30	$2,889,897	4.350%	$125,800	30	$0	$0	Si	$819,400
547	CC	35199766	SAIZ RODRIGUEZ RUBIELA									X									230301	30	$2,811,576	$449,900	EPS005	30	$2,811,576	$112,500	CCF21	30	$2,811,576	$112,500	14-4	30	$2,811,576	4.350%	$122,400	30	$0	$0	Si	$797,300
548	CC	1122398423	SAJAUTH ARIÑO ALLANDER JHOAN									X									230301	30	$2,764,232	$442,300	EPS002	30	$2,764,232	$110,600	CCF21	30	$2,764,232	$110,600	14-4	30	$2,764,232	4.350%	$120,300	30	$0	$0	Si	$783,800
549	CC	85466632	SALAZAR RODRIGUEZ FREDY									X									230301	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF21	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
550	CC	1004095494	SALAZAR RIVERA JUAN CAMILO											X							230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
551	CC	1075689377	SANCHEZ LOAIZA CAROL DAYANA									X									230301	25	$2,382,174	$381,200	EPS041	25	$2,382,174	$95,300	CCF21	25	$2,382,174	$95,300	14-4	25	$2,382,174	4.350%	$103,700	25	$0	$0	Si	$675,500
552	CC	1075689377	SANCHEZ LOAIZA CAROL DAYANA													X					230301	5	$338,630	$54,200	EPS041	5	$338,630	$13,600	CCF21	5	$338,630	$13,600	14-4	5	$338,630	0.000%	$0	5	$0	$0	Si	$81,400
553	CC	1042431445	SANCHEZ BELEÑO DARWIN JOSE									X									230201	30	$2,874,390	$460,000	EPS002	30	$2,874,390	$115,000	CCF21	30	$2,874,390	$115,000	14-4	30	$2,874,390	4.350%	$125,100	30	$0	$0	Si	$815,100
554	CC	1067030283	SANCHEZ BELLO EDIEL									X									230301	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF21	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
555	CC	1054658269	SANCHEZ VERA FIYER FERNEY									X									230201	30	$2,847,262	$455,600	EPS017	30	$2,847,262	$113,900	CCF21	30	$2,847,262	$113,900	14-4	30	$2,847,262	4.350%	$123,900	30	$0	$0	Si	$807,300
556	CC	1081833651	SANCHEZ CABANA IVAN DARIO									X									230301	30	$2,859,942	$457,600	EPS041	30	$2,859,942	$114,400	CCF21	30	$2,859,942	$114,400	14-4	30	$2,859,942	4.350%	$124,500	30	$0	$0	Si	$810,900
557	CC	2231264	SANCHEZ CELEMIN JUAN ROSEMBERG									X									230301	30	$2,968,882	$475,100	EPS005	30	$2,968,882	$118,800	CCF50	30	$2,968,882	$118,800	14-4	30	$2,968,882	4.350%	$129,200	30	$0	$0	Si	$841,900
558	CC	1010133436	SANCHEZ SIERRA MAICOL ESTIBEN	X								X									230301	20	$2,057,550	$329,300	EPS002	20	$2,057,550	$82,400	CCF34	20	$2,057,550	$82,400	14-4	20	$2,057,550	4.350%	$89,600	20	$0	$0	Si	$583,700
559	CC	1007283915	SANCHEZ DUCUARA MAIRA YICELA									X									230301	30	$2,730,942	$437,000	EPS017	30	$2,730,942	$109,300	CCF21	30	$2,730,942	$109,300	14-4	30	$2,730,942	4.350%	$118,800	30	$0	$0	Si	$774,400
560	CC	1062679756	SANCHEZ CALAO MARCELO DAVID									X									231001	30	$2,695,019	$431,300	EPS041	30	$2,695,019	$107,900	CCF21	30	$2,695,019	$107,900	14-4	30	$2,695,019	4.350%	$117,300	30	$0	$0	Si	$764,400
561	CC	2231131	SANCHEZ SAAVEDRA MIGUEL ANGEL									X									230301	30	$3,049,008	$487,900	EPS002	30	$3,049,008	$122,000	CCF50	30	$3,049,008	$122,000	14-4	30	$3,049,008	4.350%	$132,700	30	$0	$0	Si	$864,600
562	CC	1056613967	SANCHEZ MARTINEZ NAIRO HERNAN	X								X									230301	18	$1,529,922	$244,800	EPS037	18	$1,529,922	$61,200	CCF21	18	$1,529,922	$61,200	14-4	18	$1,529,922	4.350%	$66,600	18	$0	$0	Si	$433,800
563	CC	1065859710	SANCHEZ VALERA RAFAEL EDUARDO									X									230301	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF21	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
564	CC	93238037	SANCHEZ SAAVEDRA RODRIGO									X									230301	30	$3,083,594	$493,400	EPS002	30	$3,083,594	$123,400	CCF50	30	$3,083,594	$123,400	14-4	30	$3,083,594	4.350%	$134,200	30	$0	$0	Si	$874,400
565	CC	79616599	SANCHEZ QUITIAN WILSON LEONARDO									X									230201	30	$2,774,281	$443,900	EPS017	30	$2,774,281	$111,000	CCF21	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
566	CC	1013684130	SANTANA PEREZ DUBAN ANDRES									X									230301	30	$2,436,937	$390,000	EPS002	30	$2,436,937	$97,500	CCF21	30	$2,436,937	$97,500	14-4	30	$2,436,937	4.350%	$106,100	30	$0	$0	Si	$691,100
567	CC	1003527125	SANTANA CADENA JUAN DAVID									X									230201	30	$2,815,227	$450,500	EPS017	30	$2,815,227	$112,700	CCF21	30	$2,815,227	$112,700	14-4	30	$2,815,227	4.350%	$122,500	30	$0	$0	Si	$798,400
568	CC	1024561196	SARMIENTO PERILLA KERLY VIVIANA	X								X									230301	3	$333,693	$53,400	EPS017	3	$333,693	$13,400	CCF21	3	$333,693	$13,400	14-4	3	$333,693	4.350%	$14,600	3	$0	$0	Si	$94,800
569	CC	77038441	SEOANES NUÑEZ CESAR AUGUSTO									X									25-14	30	$2,743,503	$439,000	EPS005	30	$2,743,503	$109,800	CCF21	30	$2,743,503	$109,800	14-4	30	$2,743,503	4.350%	$119,400	30	$0	$0	Si	$778,000
570	CC	19422209	SILVA MOZUCA NELSON									X										0	$0	$0	EPS017	30	$3,027,417	$121,100	CCF21	30	$3,027,417	$121,100	14-4	30	$3,027,417	4.350%	$131,700	30	$0	$0	Si	$373,900
571	CC	1067283393	SIMANCA MEJIA MOISES ELIAS									X									230301	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
572	CC	1072260979	SOLANO PEREZ ANDRES SEGUNDO									X									25-14	30	$2,772,397	$443,600	EPS048	30	$2,772,397	$110,900	CCF21	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
573	CC	10325288	SOTELO FRANCISCO ARIEL									X									25-14	30	$2,740,992	$438,600	EPS037	30	$2,740,992	$109,700	CCF14	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
574	CC	4288393	SOTO VIRACACHA FABIAN GREGORIO									X									231001	30	$2,768,000	$442,900	EPS017	30	$2,768,000	$110,800	CCF21	30	$2,768,000	$110,800	14-4	30	$2,768,000	4.350%	$120,500	30	$0	$0	Si	$785,000
575	CC	1032356970	SOTO MELO MAURICIO									X									231001	30	$2,982,034	$477,200	EPS018	30	$2,982,034	$119,300	CCF57	30	$2,982,034	$119,300	14-4	30	$2,982,034	4.350%	$129,800	30	$0	$0	Si	$845,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
576	CC	1067847554	SOTO YENERY PEDRO LUIS									X									230301	11	$1,076,551	$172,300	EPS048	11	$1,076,551	$43,100	CCF21	11	$1,076,551	$43,100	14-4	11	$1,076,551	4.350%	$46,900	11	$0	$0	Si	$305,400
577	CC	1067847554	SOTO YENERY PEDRO LUIS										X								230301	19	$1,108,907	$177,500	EPS048	19	$1,108,907	$44,400	CCF21	19	$1,108,907	$0	14-4	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$221,900
578	CC	12490954	SOTO RAMIREZ RODOLFO									X									231001	30	$2,684,969	$429,600	EPS002	30	$2,684,969	$107,400	CCF21	30	$2,684,969	$107,400	14-4	30	$2,684,969	4.350%	$116,800	30	$0	$0	Si	$761,200
579	CC	1026587395	SUAREZ BONILLA CRISTIAN ESTID									X									230301	30	$2,386,806	$381,900	EPS002	30	$2,386,806	$95,500	CCF21	30	$2,386,806	$95,500	14-4	30	$2,386,806	4.350%	$103,900	30	$0	$0	Si	$676,800
580	CC	15672946	SUAREZ MONTALVO JOSE MIGUEL									X									231001	30	$2,734,710	$437,600	EPS037	30	$2,734,710	$109,400	CCF21	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
581	CC	1033791668	SUAREZ TORIJANO JUAN SEBASTIAN	X								X									230301	27	$2,711,961	$434,000	EPS002	27	$2,711,961	$108,500	CCF21	27	$2,711,961	$108,500	14-4	27	$2,711,961	4.350%	$118,000	27	$0	$0	Si	$769,000
582	CC	1033791668	SUAREZ TORIJANO JUAN SEBASTIAN											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
583	CC	1000463924	SUAREZ PALACIO LEYDI VIVIANA	X								X									230301	4	$410,639	$65,800	EPS008	4	$410,639	$16,500	CCF21	4	$410,639	$16,500	14-4	4	$410,639	4.350%	$17,900	4	$0	$0	Si	$116,700
584	CC	1004323554	SUEVIS FUENTES BRENDYS PAOLA									X									230301	30	$3,015,954	$482,600	EPS017	30	$3,015,954	$120,700	CCF21	30	$3,015,954	$120,700	14-4	30	$3,015,954	4.350%	$131,200	30	$0	$0	Si	$855,200
585	CC	4897302	SUNS ORTIZ RIGOBERTO																		25-14	30	$2,911,742	$465,900	EPS017	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
586	CC	1070977623	SUSPE RAMIREZ FRANCISCO JAVIER									X									230301	30	$2,761,718	$441,900	EPS017	30	$2,761,718	$110,500	CCF21	30	$2,761,718	$110,500	14-4	30	$2,761,718	4.350%	$120,200	30	$0	$0	Si	$783,100
587	CC	1070964484	SUSPE RAMIREZ HERNEY ANDRES									X									230301	30	$2,740,992	$438,600	EPS017	30	$2,740,992	$109,700	CCF21	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
588	CC	1010248261	SUSUNAGA HERNANDEZ JOHAN ESTEBAN	X								X									230301	16	$1,917,986	$306,900	EPS002	16	$1,917,986	$76,800	CCF21	16	$1,917,986	$76,800	14-4	16	$1,917,986	4.350%	$83,500	16	$0	$0	Si	$544,000
589	CC	1010248261	SUSUNAGA HERNANDEZ JOHAN ESTEBAN											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
590	CC	1010248261	SUSUNAGA HERNANDEZ JOHAN ESTEBAN										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
591	CC	79889653	TABARES GONZALEZ WILSON ANDRES									X									230301	30	$2,774,281	$443,900	EPS002	30	$2,774,281	$111,000	CCF21	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
592	CC	1119666880	TAPON DEDIOS EDGAR EFREN									X									230301	29	$2,830,283	$452,900	EPS008	29	$2,830,283	$113,300	CCF21	29	$2,830,283	$113,300	14-4	29	$2,830,283	4.350%	$123,200	29	$0	$0	Si	$802,700
593	CC	1119666880	TAPON DEDIOS EDGAR EFREN										X								230301	1	$58,364	$7,100	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
594	CC	1061503686	TAQUINAS MEDINA JOSE LUIS CARDENIO									X									230301	25	$2,980,660	$477,000	EPS018	25	$2,980,660	$119,300	CCF57	25	$2,980,660	$119,300	14-4	25	$2,980,660	4.350%	$129,700	25	$0	$0	Si	$845,300
595	CC	1061503686	TAQUINAS MEDINA JOSE LUIS CARDENIO												L						230301	5	$291,818	$46,700	EPS018	5	$291,818	$11,700	CCF57	5	$291,818	$11,700	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
596	CC	1065202146	TARAZONA ASCANIO SARA TATIANA	X								X									230301	30	$3,042,807	$486,900	EPS002	30	$3,042,807	$121,800	CCF21	30	$3,042,807	$121,800	14-4	30	$3,042,807	4.350%	$132,400	30	$0	$0	Si	$862,900
597	CC	1116804417	TINEO AVILA MIGUEL LEONARDO									X									230301	30	$2,774,281	$443,900	EPS037	30	$2,774,281	$111,000	CCF21	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
598	CC	79975729	TIQUE CAPERA JOSE IGNACIO									X									230301	30	$2,724,541	$436,000	EPS017	30	$2,724,541	$109,000	CCF21	30	$2,724,541	$109,000	14-4	30	$2,724,541	4.350%	$118,600	30	$0	$0	Si	$772,600
599	CC	1004095009	TOLOZA MARTINEZ JHON TAYLOR									X									230301	30	$2,382,015	$381,200	EPS010	30	$2,382,015	$95,300	CCF57	30	$2,382,015	$95,300	14-4	30	$2,382,015	4.350%	$103,700	30	$0	$0	Si	$675,500
600	CC	1082402968	TONCEL RODRIGUEZ EDUARDO JOSE									X									25-14	30	$3,056,405	$489,100	EPS005	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
601	CC	70522208	TORDECILLA ALTAMIRANDA EDUVIER NAZAR									X									230301	29	$2,942,873	$470,900	EPS002	29	$2,942,873	$117,800	CCF21	29	$2,942,873	$117,800	14-4	29	$2,942,873	4.350%	$128,100	29	$0	$0	Si	$834,600
602	CC	70522208	TORDECILLA ALTAMIRANDA EDUVIER NAZAR											X							230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
603	CC	1116437684	TORRES GARCIA ANDRES ADOLFO									X									231001	30	$2,884,322	$461,500	EPS018	30	$2,884,322	$115,400	CCF57	30	$2,884,322	$115,400	14-4	30	$2,884,322	4.350%	$125,500	30	$0	$0	Si	$817,800
604	CC	1005958533	TORRES GOMEZ HENRY OSVALDO									X									230301	30	$3,025,532	$484,100	EPS037	30	$3,025,532	$121,100	CCF21	30	$3,025,532	$121,100	14-4	30	$3,025,532	4.350%	$131,700	30	$0	$0	Si	$858,000
605	CC	1013579304	TORRES VIVIANA FABIOLA																		230201	30	$2,432,115	$389,200	EPS008	30	$2,432,115	$97,300	CCF21	30	$2,432,115	$97,300	14-4	30	$2,432,115	4.350%	$105,800	30	$0	$0	Si	$689,600
606	CC	15879457	TORRES PERAFAN WILFREDO									X									230301	30	$2,732,707	$437,300	EPS037	30	$2,732,707	$109,400	CCF65	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
607	CC	7709433	TOVAR BAHAMON FENER									X									25-14	30	$2,163,114	$346,100	EPS037	30	$2,163,114	$86,600	CCF32	30	$2,163,114	$86,600	14-4	30	$2,163,114	4.350%	$94,100	30	$0	$0	Si	$613,400

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
608	CC	1196964532	TRECO BARRIOS RICAURTE									X									230301	30	$2,655,958	$425,000	EPS037	30	$2,655,958	$106,300	CCF57	30	$2,655,958	$106,300	14-4	30	$2,655,958	4.350%	$115,600	30	$0	$0	Si	$753,200
609	CC	1068809968	UBARNE ROMERO SEBASTIAN ANDRES									X									25-14	23	$2,009,458	$321,600	EPS002	23	$2,009,458	$80,400	CCF21	23	$2,009,458	$80,400	14-4	23	$2,009,458	4.350%	$87,500	23	$0	$0	Si	$569,900
610	CC	1068809968	UBARNE ROMERO SEBASTIAN ANDRES										X								25-14	7	$408,545	$65,400	EPS002	7	$408,545	$0	CCF21	7	$408,545	$0	14-4	7	$408,545	0.000%	$0	7	$0	$0	Si	$65,400
611	CC	1015462144	URIBE LOPEZ CESAR AUGUSTO									X									230201	30	$2,796,776	$447,500	EPS002	30	$2,796,776	$111,900	CCF21	30	$2,796,776	$111,900	14-4	30	$2,796,776	4.350%	$121,700	30	$0	$0	Si	$793,000
612	CC	1007789996	URREGO ORTIZ JOSE URIEL									X									230301	30	$2,982,544	$477,300	EPS002	30	$2,982,544	$119,400	CCF21	30	$2,982,544	$119,400	14-4	30	$2,982,544	4.350%	$129,800	30	$0	$0	Si	$845,900
613	CC	1118204471	URREGO MORENO MILLER ALEXIS									X									230301	30	$2,755,905	$441,000	EPS005	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
614	CC	7601422	URUETA REALES CARLOS ANDRES									X									230301	30	$2,774,281	$443,900	EPS005	30	$2,774,281	$111,000	CCF33	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
615	CC	1055963577	VALBUENA DELGADO JOSE ERESMILDO									X									230201	30	$3,056,405	$489,100	EPS005	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
616	CC	1074558143	VALBUENA GONZALEZ YEISON DANIEL									X									230201	30	$3,356,905	$537,200	EPS008	30	$3,356,905	$134,300	CCF21	30	$3,356,905	$134,300	14-4	30	$3,356,905	4.350%	$146,100	30	$0	$0	Si	$951,900
617	CC	1077012673	VALDERRAMA CARVAJAL OSCAR									X									230301	30	$2,755,905	$441,000	EPS008	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
618	CC	1060417458	VALENCIA ARAGON DARWIN ANDRES	X								X									230201	19	$1,629,854	$260,800	EPS037	19	$1,629,854	$65,200	CCF57	19	$1,629,854	$65,200	14-4	19	$1,629,854	4.350%	$70,900	19	$0	$0	Si	$462,100
619	CC	1060417458	VALENCIA ARAGON DARWIN ANDRES										X								230201	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF57	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
620	CC	1002930206	VALENCIA RIASCOS JHON JADER									X									230301	28	$2,990,728	$478,600	EPS037	28	$2,990,728	$119,700	CCF57	28	$2,990,728	$119,700	14-4	28	$2,990,728	4.350%	$130,100	28	$0	$0	Si	$848,100
621	CC	1002930206	VALENCIA RIASCOS JHON JADER											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF57	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
622	CC	1116801130	VANEGAS SEPULVEDA ANDREA GIVELLY									X									230201	30	$2,349,589	$376,000	EPS041	30	$2,349,589	$94,000	CCF21	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
623	CC	1002354223	VANEGAS PADILLA HUGO ANTONIO									X									230301	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
624	CC	1002490124	VARGAS ORTIZ MANUEL LUCIO																		230301	30	$2,911,742	$465,900	EPS002	30	$2,911,742	$116,500	CCF57	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
625	CC	1019056798	VARGAS GERENA VIASNEY JAIDIVE									X									230301	30	$2,706,327	$433,100	EPS017	30	$2,706,327	$108,300	CCF21	30	$2,706,327	$108,300	14-4	30	$2,706,327	4.350%	$117,800	30	$0	$0	Si	$767,500
626	CC	1006130821	VARON ZAPATA HAMILTON STIVEN									X									231001	30	$2,992,438	$478,800	EPS005	30	$2,992,438	$119,700	CCF50	30	$2,992,438	$119,700	14-4	30	$2,992,438	4.350%	$130,200	30	$0	$0	Si	$848,400
627	CC	9097705	VARON RODRIGUEZ WILLINGTON									X									25-14	30	$2,732,707	$437,300	MIN001	30	$2,732,707	$109,400	CCF33	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
628	CC	6892249	VEGA VARON ARTURO ENRIQUE JOSE																		25-14	30	$43,772,625	$7,879,200	EPS005	30	$43,772,625	$5,471,600	CCF21	30	$43,772,625	$1,751,000	14-4	30	$43,772,625	4.350%	$1,904,200	30	$43,772,625	$2,188,700	No	$19,194,700
629	CC	1010101346	VEGA LOPERENA JOSE LIANDRO									X									25-14	30	$2,755,905	$441,000	EPS037	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
630	CC	1116662299	VEGA CALDERON YONGER DAVID									X									230301	30	$2,396,737	$383,500	EPS005	30	$2,396,737	$95,900	CCF34	30	$2,396,737	$95,900	14-4	30	$2,396,737	4.350%	$104,300	30	$0	$0	Si	$679,600
631	CC	1115862036	VELANDIA DIAZ YEXI MANUEL									X									230301	30	$2,830,930	$453,000	EPS005	30	$2,830,930	$113,300	CCF34	30	$2,830,930	$113,300	14-4	30	$2,830,930	4.350%	$123,200	30	$0	$0	Si	$802,800
632	CC	1003306452	VELASQUEZ ROJAS SANDY CAROLINA									X									230301	30	$2,990,257	$478,500	EPS002	30	$2,990,257	$119,700	CCF21	30	$2,990,257	$119,700	14-4	30	$2,990,257	4.350%	$130,100	30	$0	$0	Si	$848,000
633	CC	1052570229	VELASQUEZ MOLINA YERSY DALILA	X								X									230301	3	$333,693	$53,400	EPS002	3	$333,693	$13,400	CCF21	3	$333,693	$13,400	14-4	3	$333,693	4.350%	$14,600	3	$0	$0	Si	$94,800
634	CC	1137189931	VERGARA MORENO JUAN DIEGO									X									230301	30	$2,818,485	$451,000	EPS041	30	$2,818,485	$112,800	CCF57	30	$2,818,485	$112,800	14-4	30	$2,818,485	4.350%	$122,700	30	$0	$0	Si	$799,300
635	CC	1193231154	VERGARA CORREA YADIRIS DEL CARMEN									X									25-14	30	$2,372,201	$379,600	EPS005	30	$2,372,201	$94,900	CCF21	30	$2,372,201	$94,900	14-4	30	$2,372,201	4.350%	$103,200	30	$0	$0	Si	$672,600
636	CC	1117807354	VILLABON BOHORQUEZ OSCAR ORLANDO									X									230301	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
637	CC	1026290194	VILLALOBOS FORERO YONATHAN STIVEN									X									230301	30	$2,480,593	$396,900	EPS017	30	$2,480,593	$99,300	CCF21	30	$2,480,593	$99,300	14-4	30	$2,480,593	4.350%	$108,000	30	$0	$0	Si	$703,500
638	CC	1053326703	VILLAMIL PEÑA JERSON GILBERTO	X								X									230201	12	$1,154,223	$184,700	EPS005	12	$1,154,223	$46,200	CCF21	12	$1,154,223	$46,200	14-4	12	$1,154,223	4.350%	$50,300	12	$0	$0	Si	$327,400
639	CC	1073997445	VILLAR VERTEL DILAN MIGUEL									X									230301	30	$2,772,397	$443,600	EPS005	30	$2,772,397	$110,900	CCF21	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000

640	CC	78699875	VILORIA VERTEL CARLOS RAFAEL									X									231001	30	$2,778,678	$444,600	EPS008	30	$2,778,678	$111,200	CCF21	30	$2,778,678	$111,200	14-4	30	$2,778,678	4.350%	$120,900	30	$0	$0	Si	$787,900
641	CC	1068929925	VIVAS VALERO YESENIA									X									230301	30	$2,768,000	$442,900	EPS017	30	$2,768,000	$110,800	CCF21	30	$2,768,000	$110,800	14-4	30	$2,768,000	4.350%	$120,500	30	$0	$0	Si	$785,000
642	CC	98428479	WISAMANO HENAO LUIS	X								X									25-14	26	$3,113,039	$498,100	EPS037	26	$3,113,039	$124,600	CCF35	26	$3,113,039	$124,600	14-4	26	$3,113,039	4.350%	$135,500	26	$0	$0	Si	$882,800
643	CC	1007601124	YARA MADRIGAL LUIS HERNANDO									X									230301	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF21	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
644	CC	10954751	YEPES MENECES LUIS CARLOS									X									230201	30	$2,755,905	$441,000	EPS010	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
645	CC	1100688460	YEPEZ MARSIGLIA FABIO ANDRES									X									230301	30	$2,739,734	$438,400	EPS002	30	$2,739,734	$109,600	CCF21	30	$2,739,734	$109,600	14-4	30	$2,739,734	4.350%	$119,200	30	$0	$0	Si	$776,800
646	CC	1108933466	ZABALA JHONATAN									X									230301	10	$1,153,535	$184,600	EPS010	10	$1,153,535	$46,200	CCF21	10	$1,153,535	$46,200	14-4	10	$1,153,535	4.350%	$50,200	10	$0	$0	Si	$327,200
647	CC	1108933466	ZABALA JHONATAN													X					230301	20	$1,358,986	$217,500	EPS010	20	$1,358,986	$54,400	CCF21	20	$1,358,986	$54,400	14-4	20	$1,358,986	0.000%	$0	20	$0	$0	Si	$326,300
648	CC	1032376163	ZAMBRANO BALLESTEROS LUISA FERNANDA									X									230201	30	$2,864,418	$458,400	EPS017	30	$2,864,418	$114,600	CCF21	30	$2,864,418	$114,600	14-4	30	$2,864,418	4.350%	$124,700	30	$0	$0	Si	$812,300
649	CC	93393896	ZAPATA SAAVEDRA ABEL ANTONIO																		230201	30	$3,040,142	$486,500	EPS002	30	$3,040,142	$121,700	CCF21	30	$3,040,142	$121,700	14-4	30	$3,040,142	4.350%	$132,300	30	$0	$0	Si	$862,200
Total		**Afiliados(571)**																					$1,551,760,948	$249,153,800			$1,554,788,365	$65,790,600			$1,558,611,421	$61,909,700			$1,554,788,365		$66,413,900		$43,772,625	$2,188,700		$445,456,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				570	$249,153,800	$0	$0	$249,153,800
COLFONDOS	231001	800,227,940	6	35	$15,187,100	$0	$0	$15,187,100
COLPENSIONES	25-14	900,336,004	7	72	$38,533,300	$0	$0	$38,533,300
PORVENIR	230301	800,224,808	8	366	$154,017,900	$0	$0	$154,017,900
PROTECCION	230201	800,229,739	0	96	$41,006,200	$0	$0	$41,006,200
SKANDIA	230901	800,253,055	2	1	$409,300	$0	$0	$409,300
ARL (ADMINISTRADORAS: 1)				571	$66,413,900	$0	$0	$66,413,900
COLPATRIA ARP	14-4	860,002,183	9	571	$66,413,900	$0	$0	$66,413,900
CCF (ADMINISTRADORAS: 26)				571	$61,909,700	$0	$0	$61,909,700
CAFAM	CCF21	860,013,570	3	429	$46,641,400	$0	$0	$46,641,400
CAFAMAZ	CCF65	800,003,122	6	3	$330,100	$0	$0	$330,100
CAJAMAG	CCF33	891,780,093	3	3	$330,100	$0	$0	$330,100
CAJASAI	CCF64	892,400,320	5	1	$86,600	$0	$0	$86,600
CAJASAN	CCF39	890,200,106	1	3	$316,700	$0	$0	$316,700
COFREM	CCF34	892,000,146	3	23	$2,522,800	$0	$0	$2,522,800
COMFABOY	CCF10	891,800,213	8	3	$327,600	$0	$0	$327,600
COMFACASANARE	CCF69	844,003,392	8	1	$100,300	$0	$0	$100,300
COMFACAUCA	CCF14	891,500,182	0	4	$460,800	$0	$0	$460,800
COMFACESAR	CCF15	892,399,989	8	1	$86,600	$0	$0	$86,600
COMFACOR	CCF16	891,080,005	1	1	$86,600	$0	$0	$86,600
COMFAMA	CCF04	890,900,841	9	1	$79,100	$0	$0	$79,100
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	1	$86,600	$0	$0	$86,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$330,100	$0	$0	$330,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$86,600	$0	$0	$86,600
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	6	$759,400	$0	$0	$759,400
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$169,600	$0	$0	$169,600
COMFANDI	CCF57	890,303,208	5	54	$5,743,900	$0	$0	$5,743,900

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RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COMFANORTE	CCF37	890,500,516	3	5	$519,600	$0	$0	$519,600
COMFASUCRE	CCF41	892,200,015	5	4	$439,200	$0	$0	$439,200
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$86,600	$0	$0	$86,600
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$91,800	$0	$0	$91,800
COMFENALCO TOLIMA	CCF50	890,700,148	4	15	$1,724,300	$0	$0	$1,724,300
COMFIAR	CCF67	800,219,488	4	3	$330,100	$0	$0	$330,100
COMPENSAR	CCF24	860,066,942	7	1	$86,600	$0	$0	$86,600
CONFAMILIARES	CCF11	890,806,490	5	1	$86,600	$0	$0	$86,600
EPS (ADMINISTRADORAS: 19)				571	$65,790,600	$0	$0	$65,790,600
A.I.C.	EPSIC3	817,001,773	3	1	$122,900	$0	$0	$122,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$108,600	$0	$0	$108,600
CAPITAL SALUD	EPSC34	900,298,372	9	1	$76,800	$0	$0	$76,800
COMFENALCO VALLE	EPS012	890,303,093	5	6	$511,800	$0	$0	$511,800
COMPENSAR	EPS008	860,066,942	7	30	$2,957,700	$0	$0	$2,957,700
COOSALUD EPS	EPS042	900,226,715	3	3	$209,100	$0	$0	$209,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$768,200	$0	$0	$768,200
EMSSANAR	ESSC18	901,021,565	8	2	$263,600	$0	$0	$263,600
EPS MUTUAL SER	EPS048	806,008,394	7	3	$305,300	$0	$0	$305,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	21	$2,095,700	$0	$0	$2,095,700
FAMISANAR	EPS017	830,003,564	7	83	$8,871,900	$0	$0	$8,871,900
FOSYGA	MIN001	901,037,916	1	12	$1,203,700	$0	$0	$1,203,700
MUTUAL SER	ESSC07	806,008,394	7	2	$219,100	$0	$0	$219,100
NUEVA E.P.S.	EPS037	900,156,264	2	81	$8,598,800	$0	$0	$8,598,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	26	$2,815,800	$0	$0	$2,815,800
PROTEGER	CCFC55	901,543,211	6	3	$315,700	$0	$0	$315,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	17	$1,893,400	$0	$0	$1,893,400
SALUD TOTAL	EPS002	800,130,907	4	185	$19,591,100	$0	$0	$19,591,100
SANITAS	EPS005	800,251,440	6	87	$14,861,400	$0	$0	$14,861,400
ICBF (ADMINISTRADORAS: 1)				1	$1,313,200	$0	$0	$1,313,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$1,313,200	$0	$0	$1,313,200
SENA (ADMINISTRADORAS: 1)				1	$875,500	$0	$0	$875,500
SENA	PASENA	899,999,034	1	1	$875,500	$0	$0	$875,500
TOTAL				**571**	**$445,456,700**	**$0**	**$0**	**$445,456,700**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	CARTAGENA	Calle 29 no 18-81	CARTAGENA-BOLIVAR	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	504327360	9508287898	E	2026/07/23	2026/07/23	BANCOLOMBIA	0	$78,699,600

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
1	CC	1103115796	ACOSTA ORTEGA JOSE DANIEL									X									230201	30	$2,762,229	$442,000	EPS037	30	$2,762,229	$110,500	CCF41	30	$2,762,229	$110,500	14-4	30	$2,762,229	4.350%	$120,200	30	$0	$0	Si	$783,200
2	CC	1006868977	ALVAREZ PAEZ CARLOS ANTONIO									X									230301	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF09	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
3	CC	1048204324	ALVAREZ BUENO GUILLERMO JOSE									X									230301	30	$2,913,726	$466,200	EPS010	30	$2,913,726	$116,600	CCF09	30	$2,913,726	$116,600	14-4	30	$2,913,726	4.350%	$126,800	30	$0	$0	Si	$826,200
4	CC	78756005	ANAYA MENDOZA JHONYS RAFAEL									X									230301	30	$2,732,707	$437,300	ESSC07	30	$2,732,707	$109,400	CCF09	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
5	CC	1067919975	ANICHIARICO BLANQUICET WILLIAN JAVIER									X									230301	30	$2,936,692	$469,900	EPS002	30	$2,936,692	$117,500	CCF09	30	$2,936,692	$117,500	14-4	30	$2,936,692	4.350%	$127,800	30	$0	$0	Si	$832,700
6	CC	1235038491	AYALA MARMOL RAMON EMETERIO									X									230301	30	$2,768,000	$442,900	EPS002	30	$2,768,000	$110,800	CCF09	30	$2,768,000	$110,800	14-4	30	$2,768,000	4.350%	$120,500	30	$0	$0	Si	$785,000
7	CC	73353410	BABILONIA CONTRERAS ANDRES JOSE									X									25-14	30	$2,227,431	$356,400	EPS002	30	$2,227,431	$89,100	CCF09	30	$2,227,431	$89,100	14-4	30	$2,227,431	4.350%	$96,900	30	$0	$0	Si	$631,500
8	CC	1101453360	BARRAGAN ROCHA FRANKLIN JOSE	X								X									230301	7	$626,399	$100,300	EPS002	7	$626,399	$25,100	CCF41	7	$626,399	$25,100	14-4	7	$626,399	4.350%	$27,300	7	$0	$0	Si	$177,800
9	CC	1102847229	BARRIOS RIVERO HECTOR JAVIER									X									230301	28	$1,751,768	$280,300	EPS002	28	$1,751,768	$70,100	CCF41	28	$1,751,768	$70,100	14-4	28	$1,751,768	4.350%	$76,300	28	$0	$0	Si	$496,800
10	CC	1102847229	BARRIOS RIVERO HECTOR JAVIER										X								230301	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF41	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
11	CC	8981470	BATISTA MENDOZA JORGE LUIS									X									230301	30	$2,520,007	$403,300	EPS017	30	$2,520,007	$100,900	CCF09	30	$2,520,007	$100,900	14-4	30	$2,520,007	4.350%	$109,700	30	$0	$0	Si	$714,800
12	CC	1044934251	BELTRAN GUTIERREZ CESAR AUGUSTO									X									230301	30	$3,005,785	$481,000	EPS041	30	$3,005,785	$120,300	CCF09	30	$3,005,785	$120,300	14-4	30	$3,005,785	4.350%	$130,800	30	$0	$0	Si	$852,400
13	CC	1072525192	BERNAL ALTAMIRANDA CAMILO ANDRES									X									230301	29	$2,216,957	$354,800	ESSC07	29	$2,216,957	$88,700	CCF16	29	$2,216,957	$88,700	14-4	29	$2,216,957	4.350%	$96,500	29	$0	$0	Si	$628,700
14	CC	1072525192	BERNAL ALTAMIRANDA CAMILO ANDRES										X								230301	1	$58,364	$7,100	ESSC07	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
15	CC	73181473	BERRIO GOMEZ LUIS FELIPE									X									230301	30	$2,751,669	$440,300	EPS037	30	$2,751,669	$110,100	CCF09	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
16	CC	1148142467	BERROCAL HERNANDEZ EDUAR JOSE									X									230201	30	$2,947,371	$471,600	EPS002	30	$2,947,371	$117,900	CCF09	30	$2,947,371	$117,900	14-4	30	$2,947,371	4.350%	$128,300	30	$0	$0	Si	$835,700
17	CC	9147163	BLANCO JIMENEZ MANUEL ENRIQUE									X									230301	30	$2,367,843	$378,900	EPS005	30	$2,367,843	$94,800	CCF09	30	$2,367,843	$94,800	14-4	30	$2,367,843	4.350%	$103,100	30	$0	$0	Si	$671,600
18	CC	1003656177	BLANCO PEREZ PEDRO									X									230201	28	$2,758,323	$441,400	EPS037	28	$2,758,323	$110,400	CCF09	28	$2,758,323	$110,400	14-4	28	$2,758,323	4.350%	$120,000	28	$0	$0	Si	$782,200
19	CC	1003656177	BLANCO PEREZ PEDRO										X								230201	2	$116,727	$14,100	EPS037	2	$116,727	$0	CCF09	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
20	CC	1072530635	BOHORQUEZ RODRIGUEZ CRISTIAN DAVID									X									230301	29	$2,612,048	$418,000	EPS037	29	$2,612,048	$104,500	CCF16	29	$2,612,048	$104,500	14-4	29	$2,612,048	4.350%	$113,700	29	$0	$0	Si	$740,700
21	CC	1072530635	BOHORQUEZ RODRIGUEZ CRISTIAN DAVID										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
22	CC	1072529028	BRAVO LADEUTH WILFRIDO EDUARDO									X									230301	30	$2,734,710	$437,600	ESSC07	30	$2,734,710	$109,400	CCF09	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
23	CC	1003591234	CABALLERO DELGADO JOSE ARMANDO									X									230301	27	$2,252,269	$360,400	EPS005	27	$2,252,269	$90,100	CCF09	27	$2,252,269	$90,100	14-4	27	$2,252,269	4.350%	$98,000	27	$0	$0	Si	$638,600
24	CC	1003591234	CABALLERO DELGADO JOSE ARMANDO										X								230301	3	$175,091	$21,100	EPS005	3	$175,091	$0	CCF09	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
25	CC	1218214128	CABARCAS CORREA DONALDO									X									230201	28	$2,775,909	$444,200	EPS042	28	$2,775,909	$111,100	CCF09	28	$2,775,909	$111,100	14-4	28	$2,775,909	4.350%	$120,800	28	$0	$0	Si	$787,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
26	CC	1218214128	CABARCAS CORREA DONALDO											X							230201	2	$116,727	$18,700	EPS042	2	$116,727	$4,700	CCF09	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
27	CC	73230745	CALVO DIAZ JORGE LUIS									X									230201	30	$2,798,737	$447,800	ESSC07	30	$2,798,737	$112,000	CCF09	30	$2,798,737	$112,000	14-4	30	$2,798,737	4.350%	$121,800	30	$0	$0	Si	$793,600
28	CC	92642536	CAMARGO PATERNINA RODOLFO JOSE																		230301	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF09	10	$583,635	$23,400	14-4	10	$583,635	4.350%	$25,400	10	$0	$0	Si	$165,600
29	CC	92642536	CAMARGO PATERNINA RODOLFO JOSE														X				230301	20	$1,310,697	$209,800	EPS005	20	$1,310,697	$52,500	CCF09	20	$1,310,697	$52,500	14-4	20	$1,310,697	0.000%	$0	20	$0	$0	Si	$314,800
30	CC	1001903819	CANENCIA OROZCO CARLOS ENRIQUE									X									230201	27	$1,885,402	$301,700	EPS002	27	$1,885,402	$75,500	CCF09	27	$1,885,402	$75,500	14-4	27	$1,885,402	4.350%	$82,100	27	$0	$0	Si	$534,800
31	CC	1001903819	CANENCIA OROZCO CARLOS ENRIQUE											X							230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF09	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
32	CC	1051818574	CANTILLO POLONIA JULIO JOSE									X									230301	30	$2,759,836	$441,600	EPS010	30	$2,759,836	$110,400	CCF09	30	$2,759,836	$110,400	14-4	30	$2,759,836	4.350%	$120,100	30	$0	$0	Si	$782,500
33	CC	1143389916	CASTELLAR ROMERO JESUS DAVID									X									230301	30	$2,466,420	$394,700	EPS002	30	$2,466,420	$98,700	CCF09	30	$2,466,420	$98,700	14-4	30	$2,466,420	4.350%	$107,300	30	$0	$0	Si	$699,400
34	CC	73132748	CASTRO ESPITIA JAIRO									X									25-14	11	$645,263	$103,300	EPS005	11	$645,263	$25,900	CCF09	11	$645,263	$25,900	14-4	11	$645,263	4.350%	$28,100	11	$0	$0	Si	$183,200
35	CC	73132748	CASTRO ESPITIA JAIRO														X				25-14	19	$1,198,398	$191,800	EPS005	19	$1,198,398	$48,000	CCF09	19	$1,198,398	$48,000	14-4	19	$1,198,398	0.000%	$0	19	$0	$0	Si	$287,800
36	CC	1069497369	CASTRO CALLE ROISER DAVID									X									230301	30	$2,772,397	$443,600	EPS005	30	$2,772,397	$110,900	CCF09	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
37	CC	1045227881	CASTRO CANTILLO RUBEN DARIO									X									230301	30	$2,734,710	$437,600	EPS010	30	$2,734,710	$109,400	CCF09	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
38	CC	73237935	CHACON TURIZO EDGAR									X									25-14	30	$2,995,223	$479,300	EPS002	30	$2,995,223	$119,900	CCF09	30	$2,995,223	$119,900	14-4	30	$2,995,223	4.350%	$130,300	30	$0	$0	Si	$849,400
39	CC	1007188343	CONTRERAS DIAZ JAIRO ARMANDO									X									230301	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF09	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
40	CC	1047417706	DIAZ MEZA ANA KARINA																		25-14	30	$2,895,642	$463,400	EPS005	30	$2,895,642	$115,900	CCF09	30	$2,895,642	$115,900	14-4	30	$2,895,642	4.350%	$126,000	30	$0	$0	Si	$821,200
41	CC	1072527730	DIAZ MENDOZA ISRAEL									X									230201	30	$2,772,397	$443,600	EPS037	30	$2,772,397	$110,900	CCF09	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
42	CC	15614337	DIAZ RUIZ LUIS ALFONSO									X									230301	30	$2,734,710	$437,600	EPS037	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
43	CC	72297760	ESPITIA GARCIA BLADIMIR									X									230301	28	$2,191,831	$350,700	EPS037	28	$2,191,831	$87,700	CCF09	28	$2,191,831	$87,700	14-4	28	$2,191,831	4.350%	$95,400	28	$0	$0	Si	$621,500
44	CC	72297760	ESPITIA GARCIA BLADIMIR										X								230301	2	$116,727	$14,100	EPS037	2	$116,727	$0	CCF09	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
45	CC	73153980	ESTRADA CAMACHO WISTON JESUS									X									230301	30	$2,772,397	$443,600	EPS017	30	$2,772,397	$110,900	CCF09	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
46	CC	1067954327	FLOREZ SOTO CRISTINA									X									230301	29	$2,763,112	$442,100	EPS002	29	$2,763,112	$110,600	CCF09	29	$2,763,112	$110,600	14-4	29	$2,763,112	4.350%	$120,200	29	$0	$0	Si	$783,500
47	CC	1067954327	FLOREZ SOTO CRISTINA										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF09	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
48	CC	73120042	FRANCO PADILLA ALFONSO JOAQUIN									X									230201	30	$2,568,373	$411,000	EPS005	30	$2,568,373	$102,800	CCF09	30	$2,568,373	$102,800	14-4	30	$2,568,373	4.350%	$111,800	30	$0	$0	Si	$728,400
49	CC	8834359	GAMBIN RUIZ JAVIER EDUARDO		X																230201	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF09	24	$1,549,065	$62,000	14-4	24	$1,400,724	4.350%	$61,000	24	$0	$0	Si	$403,300
50	CC	1003400099	GAMERO GONZALEZ BREINER DAVID									X									230301	30	$2,734,710	$437,600	EPS037	30	$2,734,710	$109,400	CCF09	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
51	CC	1072527882	GARCIA LOPEZ ANDY									X									230201	30	$2,774,281	$443,900	EPS037	30	$2,774,281	$111,000	CCF09	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
52	CC	1101440353	GOMEZ ALCAZAR LUIS GABRIEL	X								X									230301	10	$1,011,481	$161,900	EPS042	10	$1,011,481	$40,500	CCF09	10	$1,011,481	$40,500	14-4	10	$1,011,481	4.350%	$44,000	10	$0	$0	Si	$286,900
53	CC	73162395	HERNANDEZ MARTINEZ CRISTIAN JOSE									X									25-14	20	$2,121,481	$339,500	EPS002	20	$2,121,481	$84,900	CCF09	20	$2,121,481	$84,900	14-4	20	$2,121,481	4.350%	$92,300	20	$0	$0	Si	$601,600
54	CC	73162395	HERNANDEZ MARTINEZ CRISTIAN JOSE											X							25-14	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF09	10	$583,635	$0	14-4	10	$583,635	0.000%	$0	10	$0	$0	Si	$116,800
55	CC	1102804285	HERNANDEZ MARTINEZ LUIS ALBERTO									X									230301	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF41	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
56	CC	15539650	HERRERA JOSE FERNANDO									X									230301	28	$2,862,198	$458,000	EPS041	28	$2,862,198	$114,500	CCF16	28	$2,862,198	$114,500	14-4	28	$2,862,198	4.350%	$124,600	28	$0	$0	Si	$811,600
57	CC	15539650	HERRERA JOSE FERNANDO														X				230301	2	$138,798	$22,300	EPS041	2	$138,798	$5,600	CCF16	2	$138,798	$5,600	14-4	2	$138,798	0.000%	$0	2	$0	$0	Si	$33,500

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
58	CC	52375549	HERRERA VILORIA MARIA CRISTINA									X									230201	30	$2,774,281	$443,900	EPS010	30	$2,774,281	$111,000	CCF09	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
59	CC	1045249602	JIMENEZ CANTILLO GABRIEL EDUARDO									X									230201	30	$2,734,710	$437,600	EPS037	30	$2,734,710	$109,400	CCF09	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
60	CC	73207339	JIMENEZ MIRANDA JORGE ALBERTO									X									230201	30	$2,768,000	$442,900	EPS002	30	$2,768,000	$110,800	CCF09	30	$2,768,000	$110,800	14-4	30	$2,768,000	4.350%	$120,500	30	$0	$0	Si	$785,000
61	CC	73147150	JUAN PUENTE RICARDO JOSE																		25-14	30	$7,480,493	$1,271,900	EPS002	30	$7,480,493	$299,300	CCF09	30	$7,480,493	$299,300	14-4	30	$7,480,493	4.350%	$325,500	30	$0	$0	Si	$2,196,000
62	CC	73100659	JULIO ORTIZ EVANGELISTA									X									25-14	29	$2,795,775	$447,400	EPS002	29	$2,795,775	$111,900	CCF09	29	$2,795,775	$111,900	14-4	29	$2,795,775	4.350%	$121,700	29	$0	$0	Si	$792,900
63	CC	73100659	JULIO ORTIZ EVANGELISTA										X								25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF09	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
64	CC	1143332262	JULIO BRAVO RAFAEL ENRIQUE									X									230301	30	$2,902,420	$464,400	EPS002	30	$2,902,420	$116,100	CCF09	30	$2,902,420	$116,100	14-4	30	$2,902,420	4.350%	$126,300	30	$0	$0	Si	$822,900
65	CC	1007544102	LADEUTH ALTAMIRANDA JOSE DAVID									X									230301	30	$2,751,669	$440,300	EPS037	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
66	CC	92522340	LEON HERAZO JORGE ELIECER									X									230301	30	$2,727,564	$436,500	EPS002	30	$2,727,564	$109,200	CCF41	30	$2,727,564	$109,200	14-4	30	$2,727,564	4.350%	$118,700	30	$0	$0	Si	$773,600
67	CC	1063134629	LICONA SIERRA WILMER									X									230301	30	$2,349,589	$376,000	ESSC07	30	$2,349,589	$94,000	CCF09	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
68	CC	18011067	LLAMAS ECHEVERRIA ALCIDES									X									230301	27	$2,358,068	$377,300	EPS005	27	$2,358,068	$94,400	CCF09	27	$2,358,068	$94,400	14-4	27	$2,358,068	4.350%	$102,600	27	$0	$0	Si	$668,700
69	CC	18011067	LLAMAS ECHEVERRIA ALCIDES											X							230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF09	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
70	CC	10771112	LOPEZ MESTRA JULIO CESAR																		25-14	30	$2,990,356	$478,500	EPS005	30	$2,990,356	$119,700	CCF09	30	$2,990,356	$119,700	14-4	30	$2,990,356	4.350%	$130,100	30	$0	$0	Si	$848,000
71	CC	9177894	LORA GUZMAN HERNANDO JAVIER									X									230301	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF09	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
72	CC	1193234665	MARIN CADAVID ANDRES FELIPE									X									230301	30	$2,807,691	$449,300	EPS005	30	$2,807,691	$112,400	CCF09	30	$2,807,691	$112,400	14-4	30	$2,807,691	4.350%	$122,200	30	$0	$0	Si	$796,300
73	CC	1052093307	MARTELO MARQUEZ DANIEL EDUARDO									X									230301	30	$1,947,195	$311,600	EPS002	30	$1,947,195	$77,900	CCF09	30	$1,947,195	$77,900	14-4	30	$1,947,195	4.350%	$84,800	30	$0	$0	Si	$552,200
74	CC	1002189106	MARTINEZ TEHERAN ALEXANDER MIGUEL									X									230201	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF09	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
75	CC	73579117	MARTINEZ SUAREZ EDWIN ALONSO									X									231001	30	$2,793,243	$447,000	EPS042	30	$2,793,243	$111,800	CCF09	30	$2,793,243	$111,800	14-4	30	$2,793,243	4.350%	$121,600	30	$0	$0	Si	$792,200
76	CC	73168280	MARTINEZ LORDUY LUIS GABRIEL																		25-14	30	$2,732,600	$437,300	ESSC07	30	$2,732,600	$109,400	CCF09	30	$2,732,600	$109,400	14-4	30	$2,732,600	4.350%	$118,900	30	$0	$0	Si	$775,000
77	CC	73577748	MAY SEGOVIA GERARDO JAVIER																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF09	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
78	CC	11052375	MEZA RICARDO CARLOS ALBANO									X									230201	30	$2,786,794	$445,900	EPS017	30	$2,786,794	$111,500	CCF09	30	$2,786,794	$111,500	14-4	30	$2,786,794	4.350%	$121,300	30	$0	$0	Si	$790,200
79	CC	9203596	MONTERO CUADRO ARMANDO									X									230201	12	$1,025,495	$164,100	EPS048	12	$1,025,495	$41,100	CCF09	12	$1,025,495	$41,100	14-4	12	$1,025,495	4.350%	$44,700	12	$0	$0	Si	$291,000
80	CC	9203596	MONTERO CUADRO ARMANDO													X					230201	18	$1,258,583	$201,400	EPS048	18	$1,258,583	$50,400	CCF09	18	$1,258,583	$50,400	14-4	18	$1,258,583	0.000%	$0	18	$0	$0	Si	$302,200
81	CC	1047453476	MOSQUERA MARTINEZ ELVY JHOANA																		230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF09	22	$1,283,997	$51,400	14-4	22	$1,283,997	4.350%	$55,900	22	$0	$0	Si	$364,200
82	CC	1047453476	MOSQUERA MARTINEZ ELVY JHOANA													X					230301	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF09	8	$466,908	$18,700	14-4	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
83	CC	1003459027	MOSQUERA SANCHEZ IMANOL		X																230301	2	$116,727	$18,700	EPS048	2	$116,727	$4,700	CCF09	2	$807,362	$32,300	14-4	2	$116,727	4.350%	$5,100	2	$0	$0	Si	$60,800
84	CC	1063173535	NUÑEZ ALBARADO ANGEL EDUARDO									X									25-14	30	$2,891,348	$462,700	EPS002	30	$2,891,348	$115,700	CCF09	30	$2,891,348	$115,700	14-4	30	$2,891,348	4.350%	$125,800	30	$0	$0	Si	$819,900
85	CC	45756708	OLMOS ROMERO GRACIELA																		231001	30	$1,891,800	$302,700	EPS002	30	$1,891,800	$75,700	CCF09	30	$1,891,800	$75,700	14-4	30	$1,891,800	4.350%	$82,300	30	$0	$0	Si	$536,400
86	CC	1072527651	PADILLA BARRIOS CARLOS ALBERTO									X									230301	16	$1,400,449	$224,100	CCFC55	16	$1,400,449	$56,100	CCF09	16	$1,400,449	$56,100	14-4	16	$1,400,449	4.350%	$61,000	16	$0	$0	Si	$397,300
87	CC	1072527651	PADILLA BARRIOS CARLOS ALBERTO													X					230301	14	$946,477	$151,500	CCFC55	14	$946,477	$37,900	CCF09	14	$946,477	$37,900	14-4	14	$946,477	0.000%	$0	14	$0	$0	Si	$227,300
88	CC	1085226973	PADILLA NARANJO ELIAS ELIUT									X									230301	30	$2,349,589	$376,000	ESSC07	30	$2,349,589	$94,000	CCF09	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
89	CC	1007254756	PALOMINO MARTINEZ FRANKLIN MANUEL									X									230301	29	$2,117,318	$338,800	EPS048	29	$2,117,318	$84,700	CCF09	29	$2,117,318	$84,700	14-4	29	$2,117,318	4.350%	$92,200	29	$0	$0	Si	$600,400

aportes en línea

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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
90	CC	1007254756	PALOMINO MARTINEZ FRANKLIN MANUEL										X								230301	1	$58,364	$7,100	EPS048	1	$58,364	$0	CCF09	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
91	CC	7959277	PEREZ ROSADO EDWIN									X									230301	30	$3,139,498	$502,400	EPS017	30	$3,139,498	$125,600	CCF09	30	$3,139,498	$125,600	14-4	30	$3,139,498	4.350%	$136,600	30	$0	$0	Si	$890,200
92	CC	1103114417	PEREZ MEZA GARIBALDI ANTONIO	X								X									230301	7	$578,308	$92,600	EPS037	7	$578,308	$23,200	CCF41	7	$578,308	$23,200	14-4	7	$578,308	4.350%	$25,200	7	$0	$0	Si	$164,200
93	CC	1051451030	PEREZ MEZA JAIRO DE JESUS									X									230301	30	$2,842,002	$454,800	EPS037	30	$2,842,002	$113,700	CCF09	30	$2,842,002	$113,700	14-4	30	$2,842,002	4.350%	$123,700	30	$0	$0	Si	$805,900
94	CC	1100334405	PEREZ GONZALEZ JAMILSO ANTONIO	X								X									230301	18	$1,927,605	$308,500	EPS002	18	$1,927,605	$77,200	CCF41	18	$1,927,605	$77,200	14-4	18	$1,927,605	4.350%	$83,900	18	$0	$0	Si	$546,800
95	CC	1002493749	PEREZ BENITEZ MARIA ALEJANDRA									X									230301	30	$1,760,719	$281,800	EPS002	30	$1,760,719	$70,500	CCF09	30	$1,760,719	$70,500	14-4	30	$1,760,719	4.350%	$76,600	30	$0	$0	Si	$499,400
96	CC	1047509080	PEREZ BOLAÑO OSCAR MANUEL									X									230301	14	$1,131,787	$181,100	EPS037	14	$1,131,787	$45,300	CCF09	14	$1,131,787	$45,300	14-4	14	$1,131,787	4.350%	$49,300	14	$0	$0	Si	$321,000
97	CC	1047509080	PEREZ BOLAÑO OSCAR MANUEL										X								230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF09	15	$875,453	$0	14-4	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
98	CC	1047509080	PEREZ BOLAÑO OSCAR MANUEL										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF09	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
99	CC	92543489	PERTUZ MARTINEZ LUIS FERNEY									X									230301	28	$2,634,151	$421,500	EPS002	28	$2,634,151	$105,400	CCF41	28	$2,634,151	$105,400	14-4	28	$2,634,151	4.350%	$114,600	28	$0	$0	Si	$746,900
100	CC	92543489	PERTUZ MARTINEZ LUIS FERNEY											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF41	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
101	CC	1007740359	PIÑERES PEREZ MARIA DEL SOCORRO									X									230301	29	$2,795,775	$447,400	EPS048	29	$2,795,775	$111,900	CCF09	29	$2,795,775	$111,900	14-4	29	$2,795,775	4.350%	$121,700	29	$0	$0	Si	$792,900
102	CC	1007740359	PIÑERES PEREZ MARIA DEL SOCORRO										X								230301	1	$58,364	$7,100	EPS048	1	$58,364	$0	CCF09	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
103	CC	19613801	PITRE GODOY EDGAR ANTONIO									X									231001	30	$2,927,623	$468,500	EPS017	30	$2,927,623	$117,200	CCF09	30	$2,927,623	$117,200	14-4	30	$2,927,623	4.350%	$127,400	30	$0	$0	Si	$830,300
104	CC	1050970573	RAMOS ESPINOSA LUIS RAFAEL									X									231001	29	$2,761,228	$441,800	EPS002	29	$2,761,228	$110,500	CCF09	29	$2,761,228	$110,500	14-4	29	$2,761,228	4.350%	$120,200	29	$0	$0	Si	$783,000
105	CC	1050970573	RAMOS ESPINOSA LUIS RAFAEL										X								231001	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF09	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
106	CC	1003062043	RODRIGUEZ LOPEZ NESTOR DAVID									X									230301	30	$2,734,710	$437,600	EPS005	30	$2,734,710	$109,400	CCF09	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
107	CC	1003655523	RODRIGUEZ MARTINEZ ROBERTO CARLOS									X									230201	30	$2,245,595	$359,300	EPS002	30	$2,245,595	$89,900	CCF09	30	$2,245,595	$89,900	14-4	30	$2,245,595	4.350%	$97,700	30	$0	$0	Si	$636,800
108	CC	1043294621	RUIZ SANJUAN ROILAN ANDRES																		25-14	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF09	24	$1,400,724	$56,100	14-4	24	$1,400,724	4.350%	$61,000	24	$0	$0	Si	$397,400
109	CC	1043294621	RUIZ SANJUAN ROILAN ANDRES											X							25-14	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF09	6	$350,181	$0	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$70,200
110	CC	9302551	SALAS FERIA ISRAEL ALBERTO									X									25-14	30	$2,880,672	$461,000	EPS005	30	$2,880,672	$115,300	CCF09	30	$2,880,672	$115,300	14-4	30	$2,880,672	4.350%	$125,400	30	$0	$0	Si	$817,000
111	CC	9104411	SANCHEZ GOMEZ ARTURO MANUEL									X									230301	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF09	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
112	CC	1143373516	SANCHEZ CARO MIGUEL DAVID									X									230301	30	$2,683,085	$429,300	EPS002	30	$2,683,085	$107,400	CCF09	30	$2,683,085	$107,400	14-4	30	$2,683,085	4.350%	$116,800	30	$0	$0	Si	$760,900
113	CC	15075065	SANCHEZ MADERA RAFAEL									X									230201	30	$3,103,067	$496,500	ESSC07	30	$3,103,067	$124,200	CCF09	30	$3,103,067	$124,200	14-4	30	$3,103,067	4.350%	$135,000	30	$0	$0	Si	$879,900
114	CC	1193558304	SERMEÑO BERTEL ESTEBAN DE JESUS									X									230301	26	$2,211,539	$353,900	EPS002	26	$2,211,539	$88,500	CCF09	26	$2,211,539	$88,500	14-4	26	$2,211,539	4.350%	$96,300	26	$0	$0	Si	$627,200
115	CC	1193558304	SERMEÑO BERTEL ESTEBAN DE JESUS										X								230301	4	$233,454	$28,100	EPS002	4	$233,454	$0	CCF09	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
116	CC	1003655451	SIBAJA FERNANDEZ CESAR LUIS									X									230301	30	$2,848,518	$455,800	ESSC07	30	$2,848,518	$114,000	CCF16	30	$2,848,518	$114,000	14-4	30	$2,848,518	4.350%	$124,000	30	$0	$0	Si	$807,800
117	CC	1007200884	SIMARRA OSORIO BENITO									X									230301	27	$2,633,425	$421,400	EPS010	27	$2,633,425	$105,400	CCF09	27	$2,633,425	$105,400	14-4	27	$2,633,425	4.350%	$114,600	27	$0	$0	Si	$746,800
118	CC	1007200884	SIMARRA OSORIO BENITO											X							230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF09	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
119	CC	1047420754	SOLANO FERRER YEYSON RAFAEL									X									230301	30	$2,772,397	$443,600	EPS005	30	$2,772,397	$110,900	CCF09	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
120	CC	1067857459	SOTO ALARCON DANIEL SEBASTIAN									X									230201	25	$2,578,815	$412,700	EPS048	25	$2,578,815	$103,200	CCF09	25	$2,578,815	$103,200	14-4	25	$2,578,815	4.350%	$112,200	25	$0	$0	Si	$731,300
121	CC	1067857459	SOTO ALARCON DANIEL SEBASTIAN										X								230201	5	$291,818	$35,100	EPS048	5	$291,818	$0	CCF09	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
122	CC	1007684742	TAMARA ESCUDERO DARWIN									X									230301	30	$2,699,417	$432,000	EPS042	30	$2,699,417	$108,000	CCF09	30	$2,699,417	$108,000	14-4	30	$2,699,417	4.350%	$117,500	30	$0	$0	Si	$765,500
123	CC	92630173	TERAN LUNA JOSE DAVID									X									25-14	30	$2,732,707	$437,300	EPS037	30	$2,732,707	$109,400	CCF09	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000

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124	CC	8850755	TOVAR RAMOS WILFRIDO									X									231001	30	$2,721,911	$435,600	EPS002	30	$2,721,911	$108,900	CCF09	30	$2,721,911	$108,900	14-4	30	$2,721,911	4.350%	$118,500	30	$0	$0	Si	$771,900
125	CC	9289616	TRUJILLO CANOLES MANUEL WALDEMIRO									X									230301	30	$2,713,551	$434,200	EPS002	30	$2,713,551	$108,600	CCF09	30	$2,713,551	$108,600	14-4	30	$2,713,551	4.350%	$118,100	30	$0	$0	Si	$769,500
126	CC	1192772077	URANGO GUERRA DANIEL ENRIQUE									X									230301	30	$2,684,969	$429,600	EPS037	30	$2,684,969	$107,400	CCF09	30	$2,684,969	$107,400	14-4	30	$2,684,969	4.350%	$116,800	30	$0	$0	Si	$761,200
127	CC	1063136470	URANGO PEÑATA YEINER ANDRES									X									230301	30	$2,740,992	$438,600	ESSC07	30	$2,740,992	$109,700	CCF09	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
128	CC	1050005120	UTRIA CASTILLA DAURIS ENRIQUE									X									230301	30	$2,699,417	$432,000	EPS002	30	$2,699,417	$108,000	CCF09	30	$2,699,417	$108,000	14-4	30	$2,699,417	4.350%	$117,500	30	$0	$0	Si	$765,500
129	CC	1072526801	VANEGAS REYES JULIO CARLOS									X									230301	10	$784,365	$125,500	EPS002	10	$784,365	$31,400	CCF09	10	$784,365	$31,400	14-4	10	$784,365	4.350%	$34,200	10	$0	$0	Si	$222,500
130	CC	1072526801	VANEGAS REYES JULIO CARLOS													X					230301	20	$1,735,117	$277,700	EPS002	20	$1,735,117	$69,500	CCF09	20	$1,735,117	$69,500	14-4	20	$1,735,117	0.000%	$0	20	$0	$0	Si	$416,700
131	CC	19897471	VARELA MARCHENA EDGARDO ENRIQUE									X									230301	30	$2,740,992	$438,600	EPS017	30	$2,740,992	$109,700	CCF09	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
132	CC	1047484600	VASQUEZ ORTEGA ROY									X									230301	30	$2,774,281	$443,900	EPS037	30	$2,774,281	$111,000	CCF09	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
133	CC	1102837231	VERGARA MONTES VANESSA									X									25-14	21	$1,450,065	$232,100	EPS005	21	$1,450,065	$58,100	CCF09	21	$1,450,065	$58,100	14-4	21	$1,450,065	4.350%	$63,100	21	$0	$0	Si	$411,400
134	CC	1102837231	VERGARA MONTES VANESSA													X					25-14	9	$621,456	$99,500	EPS005	9	$621,456	$24,900	CCF09	9	$621,456	$24,900	14-4	9	$621,456	0.000%	$0	9	$0	$0	Si	$149,300
135	CC	1047393800	VERTEL VERTEL JESUS DAVID									X									230301	30	$2,751,669	$440,300	EPS002	30	$2,751,669	$110,100	CCF21	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
136	CC	1102850815	VILLADIEGO PESTANA ANTONY ROBERT									X									25-14	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF09	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
137	CC	73150631	VILLALBA CAICEDO MAURICIO ENRIQUE									X									25-14	30	$2,669,148	$427,100	EPS017	30	$2,669,148	$106,800	CCF09	30	$2,669,148	$106,800	14-4	30	$2,669,148	4.350%	$116,200	30	$0	$0	Si	$756,900
138	CC	15619452	VILORIA BRUJES JHON ALEXANDER		X																230201	2	$116,727	$18,700	ESSC07	2	$116,727	$4,700	CCF09	2	$977,589	$39,200	14-4	2	$116,727	4.350%	$5,100	2	$0	$0	Si	$67,700
139	CC	88246820	ZAPATA JORGE IVAN									X									230301	30	$2,603,333	$416,600	EPS017	30	$2,603,333	$104,200	CCF09	30	$2,603,333	$104,200	14-4	30	$2,603,333	4.350%	$113,300	30	$0	$0	Si	$738,300
140	CC	1002071560	ZARATE PATIÑO JUAN MANUEL									X									230301	29	$2,653,347	$424,600	EPS005	29	$2,653,347	$106,200	CCF09	29	$2,653,347	$106,200	14-4	29	$2,653,347	4.350%	$115,500	29	$0	$0	Si	$752,500
141	CC	1002071560	ZARATE PATIÑO JUAN MANUEL										X								230301	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF09	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
Total			**Afiliados(110)**																				$279,843,929	$44,796,800			$279,843,929	$11,136,800			$281,543,767	$11,101,500			$279,843,929		$11,664,500		$0	$0		$78,699,600

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)				110	$44,796,800	$0	$0	$44,796,800
COLFONDOS	231001	800,227,940	6	5	$2,102,700	$0	$0	$2,102,700
COLPENSIONES	25-14	900,336,004	7	17	$7,795,400	$0	$0	$7,795,400
PORVENIR	230301	800,224,808	8	68	$26,932,300	$0	$0	$26,932,300
PROTECCION	230201	800,229,739	0	20	$7,966,400	$0	$0	$7,966,400
ARL (ADMINISTRADORAS: 1)				110	$11,664,500	$0	$0	$11,664,500
COLPATRIA ARP	14-4	860,002,183	9	110	$11,664,500	$0	$0	$11,664,500
CCF (ADMINISTRADORAS: 4)				110	$11,101,500	$0	$0	$11,101,500
CAFAM	CCF21	860,013,570	3	1	$110,100	$0	$0	$110,100
COMFACOR	CCF16	891,080,005	1	6	$646,800	$0	$0	$646,800
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	95	$9,714,200	$0	$0	$9,714,200
COMFASUCRE	CCF41	892,200,015	5	8	$630,400	$0	$0	$630,400
EPS (ADMINISTRADORAS: 10)				110	$11,136,800	$0	$0	$11,136,800
COOSALUD EPS	EPS042	900,226,715	3	4	$376,100	$0	$0	$376,100
EPS MUTUAL SER	EPS048	806,008,394	7	5	$396,000	$0	$0	$396,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$559,900	$0	$0	$559,900
FAMISANAR	EPS017	830,003,564	7	8	$886,800	$0	$0	$886,800
MUTUAL SER	ESSC07	806,008,394	7	11	$1,069,500	$0	$0	$1,069,500
NUEVA E.P.S.	EPS037	900,156,264	2	17	$1,728,500	$0	$0	$1,728,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$240,400	$0	$0	$240,400
PROTEGER	CCFC55	901,543,211	6	1	$94,000	$0	$0	$94,000
SALUD TOTAL	EPS002	800,130,907	4	41	$4,192,800	$0	$0	$4,192,800
SANITAS	EPS005	800,251,440	6	16	$1,592,800	$0	$0	$1,592,800
TOTAL				**110**	**$78,699,600**	**$0**	**$0**	**$78,699,600**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	486343635	9507941332	E	2026/07/23	2026/07/16	BANCOLOMBIA	0	$699,600

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
1	CC	1067881720	GUERRA PEREIRA DALBA YULIETH																			230301	30	$2,467,044	$394,800	EPS005	30	$2,467,044	$98,700	CCF16	30	$2,467,044	$98,700	14-4	30	$2,467,044	4.350%	$107,400	30	$0	$0	Si	$699,600
Total	**Afiliados(1)**																							$2,467,044	$394,800			$2,467,044	$98,700			$2,467,044	$98,700			$2,467,044		$107,400		$0	$0		$699,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$394,800	$0	$0	$394,800
PORVENIR	230301	800,224,808	8	1	$394,800	$0	$0	$394,800
ARL (ADMINISTRADORAS: 1)				1	$107,400	$0	$0	$107,400
COLPATRIA ARP	14-4	860,002,183	9	1	$107,400	$0	$0	$107,400
CCF (ADMINISTRADORAS: 1)				1	$98,700	$0	$0	$98,700
COMFACOR	CCF16	891,080,005	1	1	$98,700	$0	$0	$98,700
EPS (ADMINISTRADORAS: 1)				1	$98,700	$0	$0	$98,700
SANITAS	EPS005	800,251,440	6	1	$98,700	$0	$0	$98,700
TOTAL				**1**	**$699,600**	**$0**	**$0**	**$699,600**

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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	EMEC	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	504327360	9508329027	E	2026/07/23	2026/07/23	BANCOLOMBIA	0	$43,735,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1073982626	ACOSTA GUEVARA MARIO ANDRES									X									230301	30	$2,712,097	$434,000	CCFC55	30	$2,712,097	$108,500	CCF16	30	$2,712,097	$108,500	14-4	30	$2,712,097	4.350%	$118,000	30	$0	$0	Si	$769,000
2	CC	10894852	ACOSTA MONTIEL RAFAEL ENRIQUE									X									25-14	30	$2,732,707	$437,300	EPS037	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
3	CC	1073994339	AGAMEZ RAMOS ANGEL DAVID									X									230301	17	$1,728,037	$276,500	ESSC07	17	$1,728,037	$69,200	CCF16	17	$1,728,037	$69,200	14-4	17	$1,728,037	4.350%	$75,200	17	$0	$0	Si	$490,100
4	CC	1073994339	AGAMEZ RAMOS ANGEL DAVID												X						230301	13	$884,321	$141,500	ESSC07	13	$884,321	$35,400	CCF16	13	$884,321	$35,400	14-4	13	$884,321	0.000%	$0	13	$0	$0	Si	$212,300
5	CC	78765837	ALARCON CASTILLA HORALDO BINSON									X									25-14	29	$2,303,834	$368,700	EPS010	29	$2,303,834	$92,200	CCF16	29	$2,303,834	$92,200	14-4	29	$2,303,834	4.350%	$100,300	29	$0	$0	Si	$653,400
6	CC	78765837	ALARCON CASTILLA HORALDO BINSON										X								25-14	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
7	CC	1007546976	BASIL BRAVO DARIO ANTONIO									X									230201	30	$2,740,992	$438,600	EPS048	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
8	CC	1063649107	BENITEZ ROMERO DIEGO ENRIQUE									X									230201	29	$2,802,528	$448,500	CCFC55	29	$2,802,528	$112,200	CCF16	29	$2,802,528	$112,200	14-4	29	$2,802,528	4.350%	$122,000	29	$0	$0	Si	$794,900
9	CC	1063649107	BENITEZ ROMERO DIEGO ENRIQUE												X						230201	1	$58,364	$9,400	CCFC55	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
10	CC	1193562951	BENITEZ RODRIGUEZ ISMAEL ISAAC									X									230201	30	$2,772,397	$443,600	ESSC07	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
11	CC	78746347	BENITEZ CORONADO JULIO RAMON									X									230301	30	$2,732,707	$437,300	EPS048	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
12	CC	1007682842	BRAVO CASTILLO NILSON YAIR									X									230301	30	$2,663,182	$426,200	EPS041	30	$2,663,182	$106,600	CCF16	30	$2,663,182	$106,600	14-4	30	$2,663,182	4.350%	$115,900	30	$0	$0	Si	$755,300
13	CC	1192911308	BULA RODRIGUEZ VICTOR ALFONSO									X									230301	30	$2,734,710	$437,600	EPS037	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
14	CC	78646073	CABRERA IGLESIA JORGE IVAN									X									230301	30	$2,712,097	$434,000	EPS037	30	$2,712,097	$108,500	CCF16	30	$2,712,097	$108,500	14-4	30	$2,712,097	4.350%	$118,000	30	$0	$0	Si	$769,000
15	CC	78743959	CORDERO ROMERO EBERTO EDWIN									X									230301	25	$2,619,565	$419,200	EPS041	25	$2,619,565	$104,800	CCF16	25	$2,619,565	$104,800	14-4	25	$2,619,565	4.350%	$114,000	25	$0	$0	Si	$742,800
16	CC	78743959	CORDERO ROMERO EBERTO EDWIN												L						230301	5	$291,818	$46,700	EPS041	5	$291,818	$11,700	CCF16	5	$291,818	$11,700	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
17	CC	78748436	DE LA OSSA FERIA OSWALDO									X									25-14	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
18	CC	1007675860	DIAZ SALAS AGUSTIN NICOLAS									X									230301	30	$2,744,759	$439,200	ESSC07	30	$2,744,759	$109,800	CCF16	30	$2,744,759	$109,800	14-4	30	$2,744,759	4.350%	$119,400	30	$0	$0	Si	$778,200
19	CC	15614884	ESCOBAR DAVID EBER ENRIQUE									X									25-14	15	$1,364,096	$218,300	EPS037	15	$1,364,096	$54,600	CCF16	15	$2,341,334	$93,700	14-4	15	$1,364,096	4.350%	$59,400	15	$0	$0	Si	$426,000
20	CC	15614884	ESCOBAR DAVID EBER ENRIQUE												X						25-14	15	$1,014,560	$162,400	EPS037	15	$1,014,560	$40,600	CCF16	15	$1,014,560	$40,600	14-4	15	$1,014,560	0.000%	$0	15	$0	$0	Si	$243,600
21	CC	1192740231	FABRA RUIZ DANIEL									X									25-14	28	$2,633,482	$421,400	ESSC24	28	$2,633,482	$105,400	CCF30	28	$2,633,482	$105,400	14-4	28	$2,633,482	4.350%	$114,600	28	$0	$0	Si	$746,800
22	CC	1192740231	FABRA RUIZ DANIEL										X								25-14	2	$116,727	$18,700	ESSC24	2	$116,727	$0	CCF30	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
23	CC	1003735239	GOMEZ NIÑO DANIEL JOSE									X									230201	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
24	CC	15674236	GONZALEZ CUADRADO BEDER CECILIO									X									25-14	30	$2,676,805	$428,300	EPS048	30	$2,676,805	$107,100	CCF16	30	$2,676,805	$107,100	14-4	30	$2,676,805	4.350%	$116,500	30	$0	$0	Si	$759,000
25	CC	1192724984	GONZALEZ NAAR JAVIER ANDRES									X									230201	30	$2,995,223	$479,300	EPS037	30	$2,995,223	$119,900	CCF16	30	$2,995,223	$119,900	14-4	30	$2,995,223	4.350%	$130,300	30	$0	$0	Si	$849,400
26	CC	1073999706	GONZALEZ HERRERA OSCAR ANDRES									X									230301	29	$2,644,709	$423,200	EPS048	29	$2,644,709	$105,800	CCF16	29	$2,644,709	$105,800	14-4	29	$2,644,709	4.350%	$115,100	29	$0	$0	Si	$749,900
27	CC	1073999706	GONZALEZ HERRERA OSCAR ANDRES										X								230301	1	$58,364	$7,100	EPS048	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100

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	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
28	CC	7381546	HERNANDEZ AGUILAR DIEGO ALBERTO									X									230301	27	$2,557,695	$409,300	EPS048	27	$2,557,695	$102,400	CCF16	27	$2,557,695	$102,400	14-4	27	$2,557,695	4.350%	$111,300	27	$0	$0	Si	$725,400
29	CC	7381546	HERNANDEZ AGUILAR DIEGO ALBERTO											X							230301	3	$175,091	$28,100	EPS048	3	$175,091	$7,100	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
30	CC	8323212	HERNANDEZ BATISTA JOSE GABRIEL									X									230301	30	$2,732,707	$437,300	EPS048	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
31	CC	1003734322	HERNANDEZ ARRIETA YAIR JOSE									X									230301	30	$2,751,669	$440,300	EPS041	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
32	CC	1074004540	HIGUITA PADIERNA LUIS HERNAN									X									230301	30	$2,774,281	$443,900	EPS041	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
33	CC	1074000112	JARABA CONTRERAS LUIS FERNANDO									X									230301	30	$2,732,707	$437,300	EPS037	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
34	CC	1192892439	JARAMILLO COGOLLO OSMER GABRIEL		X							X									230301	11	$770,162	$123,300	CCFC55	11	$770,162	$30,900	CCF16	11	$1,492,410	$59,700	14-4	11	$770,162	4.350%	$33,600	11	$0	$0	Si	$247,500
35	CC	1121953434	LOBO GOMEZ MARIO ANDRES									X									230201	30	$2,751,669	$440,300	EPS048	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
36	CC	78768188	MARTINEZ MORENO ELVIS									X									231001	30	$2,772,397	$443,600	EPS048	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
37	CC	1073977311	MENDOZA PAEZ JOAQUIN									X									230301	30	$2,797,522	$447,700	CCFC55	30	$2,797,522	$112,000	CCF16	30	$2,797,522	$112,000	14-4	30	$2,797,522	4.350%	$121,700	30	$0	$0	Si	$793,400
38	CC	10782023	MENDOZA PONCE JORGE ALFREDO									X									25-14	30	$2,729,056	$436,700	EPS048	30	$2,729,056	$109,200	CCF16	30	$2,729,056	$109,200	14-4	30	$2,729,056	4.350%	$118,800	30	$0	$0	Si	$773,900
39	CC	1133869435	MONTERROSA PETRO SANTY									X									230301	30	$2,774,281	$443,900	EPS048	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
40	CC	1073977103	MONTERROZA HERNANDEZ ALVARO JOSE									X									230201	29	$2,804,413	$448,800	EPS048	29	$2,804,413	$112,200	CCF16	29	$2,804,413	$112,200	14-4	29	$2,804,413	4.350%	$122,000	29	$0	$0	Si	$795,200
41	CC	1073977103	MONTERROZA HERNANDEZ ALVARO JOSE										X								230201	1	$58,364	$7,100	EPS048	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
42	CC	1067920560	MORELO SIERRA ALEXANDER									X									230201	30	$2,740,992	$438,600	EPS037	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
43	CC	1007411633	NUÑEZ ROSARIO CARLOS EDUARDO									X									230301	30	$2,761,719	$441,900	ESSC07	30	$2,761,719	$110,500	CCF16	30	$2,761,719	$110,500	14-4	30	$2,761,719	4.350%	$120,200	30	$0	$0	Si	$783,100
44	CC	1007526209	OSPINO IBAÑEZ BRAYAN									X									230301	30	$2,774,281	$443,900	ESSC07	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
45	CC	1038108398	OVIEDO GIRALDO JAVIER DE JESUS									X									230301	30	$2,795,127	$447,300	EPS037	30	$2,795,127	$111,900	CCF16	30	$3,778,438	$151,200	14-4	30	$2,795,127	4.350%	$121,600	30	$0	$0	Si	$832,000
46	CC	78768490	PEREZ DIAZ DAIRO LUIS									X									230201	30	$2,764,232	$442,300	EPS048	30	$2,764,232	$110,600	CCF16	30	$2,764,232	$110,600	14-4	30	$2,764,232	4.350%	$120,300	30	$0	$0	Si	$783,800
47	CC	78764330	PEREZ GUEVARA JAIME JESUS									X									25-14	10	$1,153,535	$184,600	EPS048	10	$1,153,535	$46,200	CCF16	10	$1,153,535	$46,200	14-4	10	$1,153,535	4.350%	$50,200	10	$0	$0	Si	$327,200
48	CC	78764330	PEREZ GUEVARA JAIME JESUS													X					25-14	20	$1,338,617	$214,200	EPS048	20	$1,338,617	$53,600	CCF16	20	$1,338,617	$53,600	14-4	20	$1,338,617	0.000%	$0	20	$0	$0	Si	$321,400
49	CC	78696287	PICO GOMEZ JOSE DANIEL									X									230301	29	$2,794,520	$447,200	EPS037	29	$2,794,520	$111,800	CCF16	29	$2,794,520	$111,800	14-4	29	$2,794,520	4.350%	$121,600	29	$0	$0	Si	$792,400
50	CC	78696287	PICO GOMEZ JOSE DANIEL										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
51	CC	1073976491	PICO GOMEZ RAFAEL ANTONIO									X									230301	30	$2,751,669	$440,300	EPS048	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
52	CC	78759704	PIMIENTA RUIZ EDGAR EMIRO									X									25-14	30	$2,766,116	$442,600	MIN001	30	$2,766,116	$110,700	CCF16	30	$2,766,116	$110,700	14-4	30	$2,766,116	4.350%	$120,400	30	$0	$0	Si	$784,400
53	CC	1193441273	QUINTANA TERAN ADEY FERNANDO									X									230201	30	$2,772,397	$443,600	EPS048	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
54	CC	1192772054	RUIZ HERNANDEZ CARLOS DANIEL									X									230301	30	$2,982,544	$477,300	ESSC07	30	$2,982,544	$119,400	CCF16	30	$2,982,544	$119,400	14-4	30	$2,982,544	4.350%	$129,800	30	$0	$0	Si	$845,900
55	CC	1003733728	RUIZ NUÑEZ JEFERSON DAVID									X									230301	30	$2,722,658	$435,700	EPS048	30	$2,722,658	$109,000	CCF16	30	$2,722,658	$109,000	14-4	30	$2,722,658	4.350%	$118,500	30	$0	$0	Si	$772,200
56	CC	15611298	RUIZ PACHECO LUIS ENRIQUE									X									25-14	30	$2,751,669	$440,300	EPS048	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
57	CC	78746477	SALLE MONTERROZA LUIS ARIEL									X									230301	30	$2,751,669	$440,300	EPS048	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
58	CC	11152264	SANCHEZ AVILA AMAURY JOSE									X									231001	30	$2,740,992	$438,600	EPS037	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
59	CC	11155179	SANCHEZ HERNANDEZ AURELIO MANUEL									X									231001	28	$2,905,226	$464,900	EPS037	28	$2,905,226	$116,300	CCF16	28	$2,905,226	$116,300	14-4	28	$2,905,226	4.350%	$126,400	28	$0	$0	Si	$823,900

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60	CC	11155179	SANCHEZ HERNANDEZ AURELIO MANUEL										X								231001	2	$116,727	$14,100	EPS037	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
61	CC	1003733731	SEGURA NAAR JUAN DAVID									X									230301	30	$2,734,710	$437,600	EPS037	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
62	CC	78764352	SIMANCA SOTO JOSE DANIEL									X									25-14	30	$2,778,678	$444,600	EPS037	30	$2,778,678	$111,200	CCF16	30	$2,778,678	$111,200	14-4	30	$2,778,678	4.350%	$120,900	30	$0	$0	Si	$787,900
63	CC	9144734	TOBIO CERRO HENRY									X									230301	30	$2,772,397	$443,600	EPS048	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
64	CC	78646459	VARGAS COGOLLO DAGOBERTO									X									230201	30	$2,774,281	$443,900	EPS048	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
65	CC	78765835	VARGAS MORA RAFAEL BENJAMIN									X									25-14	30	$2,772,397	$443,600	EPS048	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
66	CC	1073968363	VASQUEZ BLANQUICETH NESTOR MIGUEL									X									230201	30	$2,772,397	$443,600	EPS037	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
67	CC	15675684	VERGARA SOTO LUIS ALFONSO									X									230201	30	$2,751,669	$440,300	EPS037	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
68	CC	1073980548	VILLADIEGO HERNANDEZ RODOLFO ENRIQUE									X									230301	30	$2,709,467	$433,600	ESSC07	30	$2,709,467	$108,400	CCF16	30	$2,709,467	$108,400	14-4	30	$2,709,467	4.350%	$117,900	30	$0	$0	Si	$768,300
69	CC	78698309	ZUÑIGA CALVO FREDYS MANUEL									X									25-14	30	$2,740,992	$438,600	EPS048	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
Total			**Afiliados(57)**																				$154,697,921	$24,743,400			$154,697,921	$6,172,100			$157,380,718	$6,272,200			$154,697,921		$6,547,300		$0	$0		$43,735,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				57	$24,743,400	$0	$0	$24,743,400
COLFONDOS	231001	800,227,940	6	3	$1,361,200	$0	$0	$1,361,200
COLPENSIONES	25-14	900,336,004	7	13	$5,547,300	$0	$0	$5,547,300
PORVENIR	230301	800,224,808	8	28	$12,029,400	$0	$0	$12,029,400
PROTECCION	230201	800,229,739	0	13	$5,805,500	$0	$0	$5,805,500
ARL (ADMINISTRADORAS: 1)				57	$6,547,300	$0	$0	$6,547,300
COLPATRIA ARP	14-4	860,002,183	9	57	$6,547,300	$0	$0	$6,547,300
CCF (ADMINISTRADORAS: 2)				57	$6,272,200	$0	$0	$6,272,200
COMFACOR	CCF16	891,080,005	1	56	$6,166,800	$0	$0	$6,166,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$105,400	$0	$0	$105,400
EPS (ADMINISTRADORAS: 9)				57	$6,172,100	$0	$0	$6,172,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$105,400	$0	$0	$105,400
EPS MUTUAL SER	EPS048	806,008,394	7	22	$2,407,400	$0	$0	$2,407,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$92,200	$0	$0	$92,200
FOSYGA	MIN001	901,037,916	1	1	$110,700	$0	$0	$110,700
MUTUAL SER	ESSC07	806,008,394	7	7	$774,600	$0	$0	$774,600
NUEVA E.P.S.	EPS037	900,156,264	2	15	$1,652,800	$0	$0	$1,652,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$444,200	$0	$0	$444,200
PROTEGER	CCFC55	901,543,211	6	4	$366,000	$0	$0	$366,000
SALUD TOTAL	EPS002	800,130,907	4	2	$218,800	$0	$0	$218,800
TOTAL				**57**	**$43,735,000**	**$0**	**$0**	**$43,735,000**

PLANILLA PAGADA

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	504327360	9508359810	E	2026/07/23	2026/07/23	BANCOLOMBIA	0	$35,725,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1063365860	ACEVEDO SIBAJA PAUL DAVID									X									230301	30	$2,503,834	$400,700	EPS037	30	$2,503,834	$100,200	CCF16	30	$2,503,834	$100,200	14-4	30	$2,503,834	4.350%	$109,000	30	$0	$0	Si	$710,100
2	CC	1003189639	AGAMEZ ALMANZA OSCAR LUIS									X									230201	30	$2,740,992	$438,600	EPS041	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
3	CC	78708220	ALVAREZ BARRIOS FERNANDO ANTONIO									X									230201	30	$2,751,669	$440,300	EPS002	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
4	CC	1073825528	BANDA GALEANO DOMINGO JOSE									X									230201	30	$2,772,397	$443,600	EPS041	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
5	CC	15033230	CARRILLO RAVELES FAIDER HUMBERTO									X									230301	30	$2,751,669	$440,300	EPS037	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
6	CC	10779438	CASARRUBIA CASTRO LUIS ANDRES									X									230301	29	$2,669,796	$427,200	EPS002	29	$2,669,796	$106,800	CCF16	29	$2,669,796	$106,800	14-4	29	$2,669,796	4.350%	$116,200	29	$0	$0	Si	$757,000
7	CC	10779438	CASARRUBIA CASTRO LUIS ANDRES										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
8	CC	1071355474	CAUSIL MUSKUS CARLOS ALFREDO									X									230301	30	$2,734,710	$437,600	ESSC07	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
9	CC	1193183166	CHAVERRA GAMBOA CLARA ROSA									X									230301	30	$2,723,088	$435,700	EPS048	30	$2,723,088	$109,000	CCF16	30	$2,723,088	$109,000	14-4	30	$2,723,088	4.350%	$118,500	30	$0	$0	Si	$772,200
10	CC	10933140	CHONA MARIO ERNESTO									X									230301	30	$2,349,825	$376,000	EPS037	30	$2,349,825	$94,000	CCF16	30	$2,349,825	$94,000	14-4	30	$2,349,825	4.350%	$102,300	30	$0	$0	Si	$666,300
11	CC	78701408	COGOLLO AYALA ERNODIO RUBIEL	X								X									230301	28	$3,049,205	$487,900	ESSC07	28	$3,049,205	$122,000	CCF16	28	$3,049,205	$122,000	14-4	28	$3,049,205	4.350%	$132,700	28	$0	$0	Si	$864,600
12	CC	1062681715	CONDE DIAZ HEYNER LUIS									X									230301	30	$2,791,358	$446,700	EPS048	30	$2,791,358	$111,700	CCF16	30	$2,791,358	$111,700	14-4	30	$2,791,358	4.350%	$121,500	30	$0	$0	Si	$791,600
13	CC	1003188275	CONEO TERAN RONALD GABRIEL									X									230201	30	$2,734,710	$437,600	ESSC07	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
14	CC	15645255	DAZA PADILLA JOSE FIDEL									X									230201	30	$2,964,329	$474,300	ESSC07	30	$2,964,329	$118,600	CCF16	30	$2,964,329	$118,600	14-4	30	$2,964,329	4.350%	$129,000	30	$0	$0	Si	$840,500
15	CC	1072262459	DE AGUSTIN CASTILLO RAUL DAVID									X									230301	30	$2,751,669	$440,300	ESSC07	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
16	CC	1067931350	DIAZ MESTRA RUBALLY									X									230301	30	$2,151,101	$344,200	EPS037	30	$2,151,101	$86,100	CCF16	30	$2,151,101	$86,100	14-4	30	$2,151,101	4.350%	$93,600	30	$0	$0	Si	$610,000
17	CC	1003737671	DIAZ RUIZ YECIT EDUARDO									X									230301	19	$1,934,063	$309,500	EPS005	19	$1,934,063	$77,400	CCF16	19	$1,934,063	$77,400	14-4	19	$1,934,063	4.350%	$84,200	19	$0	$0	Si	$548,500
18	CC	1003737671	DIAZ RUIZ YECIT EDUARDO													X					230301	11	$731,631	$117,100	EPS005	11	$731,631	$29,300	CCF16	11	$731,631	$29,300	14-4	11	$731,631	0.000%	$0	11	$0	$0	Si	$175,700
19	CC	1007152147	DURANGO PEREZ LAGUANDIO RAFAEL									X									230301	30	$2,772,397	$443,600	EPS048	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
20	CC	10775692	DURANGO MORENO YILSON JOSE									X									231001	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
21	CC	7383024	ESPITIA ESPITIA DANIEL SANTOS									X									230201	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
22	CC	25801120	ESPITIA JIMENEZ KARINA									X									230201	30	$2,718,379	$435,000	EPS005	30	$2,718,379	$108,800	CCF16	30	$2,718,379	$108,800	14-4	30	$2,718,379	4.350%	$118,300	30	$0	$0	Si	$770,900
23	CC	1062675145	ESPITIA GUEVARA SAMUEL ELIAS									X									230301	30	$2,772,397	$443,600	ESSC07	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
24	CC	1003590111	FLOREZ JARAMILLO CLAUDIA MARIA									X									25-14	30	$2,408,005	$385,300	EPS002	30	$2,408,005	$96,400	CCF16	30	$2,408,005	$96,400	14-4	30	$2,408,005	4.350%	$104,800	30	$0	$0	Si	$682,900
25	CC	1064999175	GALVAN VERTEL ANDRES DE JESUS									X									25-14	30	$2,751,669	$440,300	EPS037	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
26	CC	15682999	GARCES HERNANDEZ ELKIS DE JESUS									X									230201	30	$2,734,710	$437,600	EPS037	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400

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27	CC	10778660	GUEVARA MERCADO JADER JAVIER									X									230201	30	$2,734,710	$437,600	EPS037	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
28	CC	6887996	GUILLEN MOLINA CESAR JULIO									X									25-14	30	$1,978,208	$316,600	EPS002	30	$1,978,208	$79,200	CCF16	30	$1,978,208	$79,200	14-4	30	$1,978,208	4.350%	$86,100	30	$0	$0	Si	$561,100
29	CC	78746221	GUTIERREZ GALVAN JULIO ALFONSO									X									230301	30	$1,764,645	$282,400	EPS002	30	$1,764,645	$70,600	CCF16	30	$1,764,645	$70,600	14-4	30	$1,764,645	4.350%	$76,800	30	$0	$0	Si	$500,400
30	CC	1068662421	HERNANDEZ AMAYA JAMER									X									230201	30	$2,455,977	$393,000	EPS002	30	$2,455,977	$98,300	CCF16	30	$2,455,977	$98,300	14-4	30	$2,455,977	4.350%	$106,900	30	$0	$0	Si	$696,500
31	CC	1065001222	LOPEZ VILLALOBOS ROBIN DALADIEL									X									230301	30	$1,858,628	$297,400	EPS002	30	$1,858,628	$74,400	CCF16	30	$1,858,628	$74,400	14-4	30	$1,858,628	4.350%	$80,900	30	$0	$0	Si	$527,100
32	CC	71948433	MARTINEZ VERGARA LUIS MIGUEL									X									231001	30	$2,768,000	$442,900	EPS005	30	$2,768,000	$110,800	CCF16	30	$2,768,000	$110,800	14-4	30	$2,768,000	4.350%	$120,500	30	$0	$0	Si	$785,000
33	CC	7382831	MONTALVO GALLEGO LEONARDO FABIO									X									231001	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
34	CC	11032176	MONTES PALENCIA LUIS ENRIQUE									X									231001	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
35	CC	7381256	MORALES VILLEGAS LEONARDO FABIO									X									230301	30	$2,774,281	$443,900	EPS002	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
36	CC	15026448	MORELO LUNA HERNAN ENRIQUE									X									230201	28	$2,498,436	$399,800	EPS002	28	$2,498,436	$100,000	CCF16	28	$2,498,436	$100,000	14-4	28	$2,498,436	4.350%	$108,700	28	$0	$0	Si	$708,500
37	CC	15026448	MORELO LUNA HERNAN ENRIQUE										X								230201	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
38	CC	1063303142	MURILLO ALIAN DANIEL JOSE									X									230301	30	$2,751,669	$440,300	EPS041	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
39	CC	18001621	NARANJO PETRO DONALDO MANUEL									X									230301	29	$2,669,796	$427,200	EPS037	29	$2,669,796	$106,800	CCF16	29	$2,669,796	$106,800	14-4	29	$2,669,796	4.350%	$116,200	29	$0	$0	Si	$757,000
40	CC	18001621	NARANJO PETRO DONALDO MANUEL										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
41	CC	1067944537	NEGRETE VARGAS JORGE ALFONSO									X									230301	30	$2,718,379	$435,000	EPS002	30	$2,718,379	$108,800	CCF16	30	$2,718,379	$108,800	14-4	30	$2,718,379	4.350%	$118,300	30	$0	$0	Si	$770,900
42	CC	78645111	PACHECO OVIEDO ERMIN JOSE									X									230301	30	$2,785,902	$445,800	EPS002	30	$2,785,902	$111,500	CCF04	30	$2,785,902	$111,500	14-4	30	$2,785,902	4.350%	$121,200	30	$0	$0	Si	$790,000
43	CC	1071357737	PEREZ VALVERDE LEONARDO ELIAS									X									230301	30	$2,772,397	$443,600	CCFC55	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
44	CC	1067952415	RAMOS PEÑATA BRAYAN ENRIQUE									X									230201	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
45	CC	1003342817	ROMERO ALEGRIA NORMAN ALBERTO									X									230301	30	$2,751,669	$440,300	EPS037	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
46	CC	1067909625	SANCHEZ MEZA FRANNCISCO JAVIER									X									230301	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
47	CC	1068667614	SANTANA PEREZ DUVAN JOSE									X									230301	30	$2,539,440	$406,400	EPS017	30	$2,539,440	$101,600	CCF16	30	$2,539,440	$101,600	14-4	30	$2,539,440	4.350%	$110,500	30	$0	$0	Si	$720,100
48	CC	98610145	SEQUEDA GANDIA JOSE MIGUEL									X									230201	7	$744,624	$119,200	MIN001	7	$744,624	$29,800	CCF16	7	$744,624	$29,800	14-4	7	$744,624	4.350%	$32,400	7	$0	$0	Si	$211,200
49	CC	98610145	SEQUEDA GANDIA JOSE MIGUEL											X							230201	23	$1,342,361	$214,800	MIN001	23	$1,342,361	$53,700	CCF16	23	$1,342,361	$0	14-4	23	$1,342,361	0.000%	$0	23	$0	$0	Si	$268,500
50	CC	30689420	SIERRA ESQUIVEL SINDY PAULINA									X									230301	29	$2,529,173	$404,700	EPS002	29	$2,529,173	$101,200	CCF16	29	$2,529,173	$101,200	14-4	29	$2,529,173	4.350%	$110,100	29	$0	$0	Si	$717,200
51	CC	30689420	SIERRA ESQUIVEL SINDY PAULINA										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
52	CC	78699920	SOTO DORIA GUSTAVO ANTONIO									X									230201	30	$2,785,902	$445,800	EPS041	30	$2,785,902	$111,500	CCF16	30	$2,785,902	$111,500	14-4	30	$2,785,902	4.350%	$121,200	30	$0	$0	Si	$790,000
53	CC	1067963746	TORRES DIAZ YEIMER ANTONIO									X									230201	29	$2,669,796	$427,200	EPS002	29	$2,669,796	$106,800	CCF16	29	$2,669,796	$106,800	14-4	29	$2,669,796	4.350%	$116,200	29	$0	$0	Si	$757,000
54	CC	1067963746	TORRES DIAZ YEIMER ANTONIO										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
55	CC	78732193	VERGARA MONTES ALFARO RAFAEL									X									230301	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
Total		**Afiliados(48)**																					$126,696,994	$20,260,000			$126,696,994	$5,055,700			$126,696,994	$5,002,000			$126,696,994		$5,407,700		$0	$0		$35,725,400

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)				48	$20,260,000	$0	$0	$20,260,000
COLFONDOS	231001	800,227,940	6	4	$1,756,700	$0	$0	$1,756,700
COLPENSIONES	25-14	900,336,004	7	3	$1,142,200	$0	$0	$1,142,200
PORVENIR	230301	800,224,808	8	26	$10,919,600	$0	$0	$10,919,600
PROTECCION	230201	800,229,739	0	15	$6,441,500	$0	$0	$6,441,500
ARL (ADMINISTRADORAS: 1)				48	$5,407,700	$0	$0	$5,407,700
COLPATRIA ARP	14-4	860,002,183	9	48	$5,407,700	$0	$0	$5,407,700
CCF (ADMINISTRADORAS: 2)				48	$5,002,000	$0	$0	$5,002,000
COMFACOR	CCF16	891,080,005	1	47	$4,890,500	$0	$0	$4,890,500
COMFAMA	CCF04	890,900,841	9	1	$111,500	$0	$0	$111,500
EPS (ADMINISTRADORAS: 9)				48	$5,055,700	$0	$0	$5,055,700
EPS MUTUAL SER	EPS048	806,008,394	7	3	$331,600	$0	$0	$331,600
FAMISANAR	EPS017	830,003,564	7	1	$101,600	$0	$0	$101,600
FOSYGA	MIN001	901,037,916	1	1	$83,500	$0	$0	$83,500
MUTUAL SER	ESSC07	806,008,394	7	6	$680,400	$0	$0	$680,400
NUEVA E.P.S.	EPS037	900,156,264	2	9	$936,200	$0	$0	$936,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$442,200	$0	$0	$442,200
PROTEGER	CCFC55	901,543,211	6	1	$110,900	$0	$0	$110,900
SALUD TOTAL	EPS002	800,130,907	4	20	$2,043,000	$0	$0	$2,043,000
SANITAS	EPS005	800,251,440	6	3	$326,300	$0	$0	$326,300
TOTAL				**48**	**$35,725,400**	**$0**	**$0**	**$35,725,400**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	504327360	9508332152	E	2026/07/23	2026/07/23	BANCOLOMBIA	0	$504,802,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	50885124	ABAD ARGUMEDO ANDRA AMILIS																		25-14	30	$3,588,427	$574,200	EPS002	30	$3,588,427	$143,600	CCF16	30	$3,588,427	$143,600	14-4	30	$3,588,427	4.350%	$156,100	30	$0	$0	Si	$1,017,500
2	CC	10932133	ACOSTA HERRERA EBERTO MANUEL									X									25-14	28	$2,579,934	$412,800	EPS002	28	$2,579,934	$103,200	CCF16	28	$2,579,934	$103,200	14-4	28	$2,579,934	4.350%	$112,300	28	$0	$0	Si	$731,500
3	CC	10932133	ACOSTA HERRERA EBERTO MANUEL										X								25-14	2	$116,727	$18,700	EPS002	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
4	CC	78701154	ACOSTA MENDOZA EDUARDO ENRIQUE									X									25-14	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
5	CC	1007594775	ACOSTA MARTINEZ GREGORIO SEGUNDO									X									231001	30	$2,751,669	$440,300	ESSC07	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
6	CC	10768759	ACOSTA LOZANO JHON JAIRO									X									230301	30	$2,732,707	$437,300	EPS037	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
7	CC	78702165	AGAMEZ CALDERON JOHN JAIRO									X									25-14	29	$2,796,246	$447,400	EPS002	29	$2,796,246	$111,900	CCF16	29	$2,796,246	$111,900	14-4	29	$2,796,246	4.350%	$121,700	29	$0	$0	Si	$792,900
8	CC	78702165	AGAMEZ CALDERON JOHN JAIRO										X								25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
9	CC	50917436	ALARCON SANCHEZ OLGA LUCIA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
10	CC	1010059402	ALEAN MANTILLA ARLEY JAVIER									X									230201	27	$2,253,406	$360,600	EPS002	27	$2,253,406	$90,200	CCF16	27	$2,253,406	$90,200	14-4	27	$2,253,406	4.350%	$98,100	27	$0	$0	Si	$639,100
11	CC	1010059402	ALEAN MANTILLA ARLEY JAVIER										X								230201	3	$175,091	$21,100	EPS002	3	$175,091	$0	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
12	CC	15645888	ALEANS CASTILLO JOSE JOAQUIN									X									230301	30	$2,964,329	$474,300	EPS048	30	$2,964,329	$118,600	CCF16	30	$2,964,329	$118,600	14-4	30	$2,964,329	4.350%	$129,000	30	$0	$0	Si	$840,500
13	CC	1068668674	ALEMAN ALEMAN RAMON EDUARDO									X									230201	30	$2,751,669	$440,300	EPS002	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	6.960%	$191,600	30	$0	$0	Si	$852,100
14	CC	1068577868	ALGARIN URANGO JESUS MANUEL		X							X									230301	7	$408,545	$65,400	ESSC24	7	$408,545	$16,400	CCF16	7	$425,568	$17,100	14-4	7	$408,545	4.350%	$17,800	7	$0	$0	Si	$116,700
15	CC	1001666921	ALMANZA SALGADO DAIRO ALEXANDER									X									230301	30	$3,353,493	$536,600	EPS010	30	$3,353,493	$134,200	CCF04	30	$3,353,493	$134,200	14-4	30	$3,353,493	4.350%	$145,900	30	$0	$0	Si	$950,900
16	CC	78745753	ALMANZA MONTALVO DAVID FIDEL									X									25-14	30	$2,592,958	$414,900	EPS002	30	$2,592,958	$103,800	CCF16	30	$2,592,958	$103,800	14-4	30	$2,592,958	4.350%	$112,800	30	$0	$0	Si	$735,300
17	CC	10779411	ALMANZA MARTINEZ SERGIO LUIS									X									25-14	30	$2,349,589	$376,000	EPS037	30	$2,349,589	$94,000	CCF16	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
18	CC	78697387	ALMANZA MONTALVO UBALDO ENRIQUE									X									25-14	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	6.960%	$190,400	30	$0	$0	Si	$846,800
19	CC	1064985854	ALTAMIRANDA JARAMILLO JAVIER ENRIQUE									X									230201	29	$2,825,925	$452,200	EPS002	29	$2,825,925	$113,100	CCF16	29	$2,825,925	$113,100	14-4	29	$2,825,925	4.350%	$123,000	29	$0	$0	Si	$801,400
20	CC	1064985854	ALTAMIRANDA JARAMILLO JAVIER ENRIQUE										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
21	CC	78030074	ALVAREZ TAVERA CRISTIAN SAMIR									X									230301	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
22	CC	50927212	ALVAREZ OSORIO DILIANA ESTELA									X									230301	30	$2,761,718	$441,900	EPS002	30	$2,761,718	$110,500	CCF16	30	$2,761,718	$110,500	14-4	30	$2,761,718	4.350%	$120,200	30	$0	$0	Si	$783,100
23	CC	78692205	ALVAREZ CONTRERAS GERMAN DE JESUS									X									25-14	21	$2,039,608	$326,400	EPS002	21	$2,039,608	$81,600	CCF16	21	$2,039,608	$81,600	14-4	21	$2,039,608	4.350%	$88,800	21	$0	$0	Si	$578,400
24	CC	78692205	ALVAREZ CONTRERAS GERMAN DE JESUS													X					25-14	9	$613,693	$98,200	EPS002	9	$613,693	$24,600	CCF16	9	$613,693	$24,600	14-4	9	$613,693	0.000%	$0	9	$0	$0	Si	$147,400

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	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
25	CC	8866482	ALVAREZ MARQUEZ JORGE ARMANDO									X									230301	27	$2,338,087	$374,100	EPS002	27	$2,338,087	$93,600	CCF16	27	$2,338,087	$93,600	14-4	27	$2,338,087	4.350%	$101,800	27	$0	$0	Si	$663,100
26	CC	8866482	ALVAREZ MARQUEZ JORGE ARMANDO											X							230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
27	CC	1072248656	ALVAREZ ALEAN JOSE RENILFO									X									230201	30	$2,774,281	$443,900	EPS048	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
28	CC	10782311	ALVAREZ HURTADO JUAN GUILLERMO									X									230201	30	$2,774,281	$443,900	EPS037	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
29	CC	1071350118	ALVAREZ SAENZ LICER AMAURY									X									230301	30	$2,785,077	$445,700	EPS002	30	$2,785,077	$111,500	CCF16	30	$2,785,077	$111,500	14-4	30	$2,785,077	4.350%	$121,200	30	$0	$0	Si	$789,900
30	CC	1007546124	ALVAREZ MORELO OSNAIDER JESUS		X							X									230301	22	$4,689,842	$750,400	ESSC24	22	$4,689,842	$187,600	CCF16	22	$5,249,709	$210,000	14-4	22	$4,689,842	6.960%	$326,500	22	$0	$0	Si	$1,474,500
31	CC	1007546124	ALVAREZ MORELO OSNAIDER JESUS										X								230301	1	$92,033	$11,100	ESSC24	1	$92,033	$0	CCF16	1	$92,033	$0	14-4	1	$92,033	0.000%	$0	1	$0	$0	Si	$11,100
32	CC	11155214	ANAYA CASTAÑO FELIPE GERARDO									X									230201	23	$1,486,189	$237,800	EPS002	23	$1,486,189	$59,500	CCF16	23	$1,486,189	$59,500	14-4	23	$1,486,189	6.960%	$103,500	23	$0	$0	Si	$460,300
33	CC	11155214	ANAYA CASTAÑO FELIPE GERARDO											X							230201	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF16	7	$408,545	$0	14-4	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
34	CC	50950212	ANAYA PEREIRA LUZ ARELYS									X									230201	30	$5,549,505	$888,000	EPS037	30	$5,549,505	$222,000	CCF16	30	$5,549,505	$222,000	14-4	30	$5,549,505	6.960%	$386,300	30	$0	$0	Si	$1,718,300
35	CC	1063168993	ANAYA GALLEGO VICTOR ANDRES									X									230301	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
36	CC	1068815261	ANGULO ZURITA EDILBERTO JOSE									X									230301	30	$2,772,397	$443,600	EPS037	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
37	CC	78034295	ANGULO VARGAS NOVELIS STIVEN									X									230201	30	$3,072,838	$491,700	ESSC07	30	$3,072,838	$123,000	CCF16	30	$3,072,838	$123,000	14-4	30	$3,072,838	4.350%	$133,700	30	$0	$0	Si	$871,400
38	CC	7380444	ANNICCHIARICO HERNANDEZ JAIVER JAVIER									X									25-14	30	$2,740,992	$438,600	ESSC07	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
39	CC	1067966101	APARICIO POLO SERGIO SAUL									X									230301	25	$2,757,715	$441,300	EPS002	25	$2,757,715	$110,400	CCF16	25	$2,757,715	$110,400	14-4	25	$2,757,715	4.350%	$120,000	25	$0	$0	Si	$782,100
40	CC	1067966101	APARICIO POLO SERGIO SAUL											X							230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF16	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
41	CC	15815413	ARAUJO SOLARTE WILLAN									X									25-14	30	$2,734,710	$437,600	ESSC07	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
42	CC	1068662445	ARCIA CASTAÑO JUAN DAVID									X									25-14	21	$1,877,276	$300,400	EPS037	21	$1,877,276	$75,100	CCF16	21	$1,877,276	$75,100	14-4	21	$1,877,276	4.350%	$81,700	21	$0	$0	Si	$532,300
43	CC	1068662445	ARCIA CASTAÑO JUAN DAVID													X					25-14	9	$605,913	$97,000	EPS037	9	$605,913	$24,300	CCF16	9	$605,913	$24,300	14-4	9	$605,913	0.000%	$0	9	$0	$0	Si	$145,600
44	CC	1003403254	ARGEL MARMOL CARMELO LUIS									X									231001	30	$1,949,629	$312,000	EPS002	30	$1,949,629	$78,000	CCF16	30	$1,949,629	$78,000	14-4	30	$1,949,629	4.350%	$84,900	30	$0	$0	Si	$552,900
45	CC	1067860779	ARGEL MEZA DIANA YULIETH									X									230301	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
46	CC	1062679730	ARGEL CERVANTES JORGE ARMANDO									X									230301	21	$2,024,888	$324,000	ESSC07	21	$2,024,888	$81,000	CCF16	21	$2,024,888	$81,000	14-4	21	$2,024,888	4.350%	$88,100	21	$0	$0	Si	$574,100
47	CC	1062679730	ARGEL CERVANTES JORGE ARMANDO													X					230301	9	$589,355	$94,300	ESSC07	9	$589,355	$23,600	CCF16	9	$589,355	$23,600	14-4	9	$589,355	0.000%	$0	9	$0	$0	Si	$141,500
48	CC	78705635	ARGEL CONTRERAS JUAN CARLOS									X									231001	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
49	CC	1003588863	ARGUELLO GUTIERREZ EDWIN ANTONIO									X									230301	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
50	CC	10772579	ARGUELLO FLOREZ JULIO RAMON									X									230301	30	$2,430,617	$388,900	EPS002	30	$2,430,617	$97,300	CCF16	30	$2,430,617	$97,300	14-4	30	$2,430,617	4.350%	$105,800	30	$0	$0	Si	$689,300
51	CC	1007734147	ARGUMEDO ACOSTA EDUIN SEGUNDO									X									230301	30	$2,751,669	$440,300	EPS037	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
52	CC	78729575	ARGUMEDO RODRIGUEZ OSCAR MANUEL									X									230201	30	$2,774,281	$443,900	EPS041	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
53	CC	79834646	ARIZA PINEDA JOSE YOVANNY																		230301	30	$1,750,905	$280,200	MIN001	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
54	CC	78751441	ARRIAGA GARCIA IVAN GUSTAVO									X									230301	29	$2,586,492	$413,900	EPS002	29	$2,586,492	$103,500	CCF16	29	$2,586,492	$103,500	14-4	29	$2,586,492	4.350%	$112,600	29	$0	$0	Si	$733,500
55	CC	78751441	ARRIAGA GARCIA IVAN GUSTAVO											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
56	CC	1067281619	ARRIETA PEREZ ADRIANA LUCIA									X									230201	30	$5,475,672	$876,200	ESSC07	30	$5,475,672	$219,100	CCF16	30	$5,475,672	$219,100	14-4	30	$5,475,672	6.960%	$381,200	30	$0	$0	Si	$1,695,600
57	CC	85203654	ARRIETA VILLAMIZAR ALEXSANDRE									X									25-14	30	$2,751,669	$440,300	EPS002	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
58	CC	1003359938	ARRIETA FUENTES AMIR									X									230301	30	$2,941,089	$470,600	EPS002	30	$2,941,089	$117,700	CCF16	30	$2,941,089	$117,700	14-4	30	$2,941,089	6.960%	$204,700	30	$0	$0	Si	$910,700
59	CC	78037584	ARRIETA CAMAÑO DAVINSON JOSE									X									230301	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
60	CC	10767072	ARRIETA VILLALBA JAVIER NICOLAS									X									230301	30	$2,899,712	$464,000	EPS037	30	$2,899,712	$116,000	CCF16	30	$2,899,712	$116,000	14-4	30	$2,899,712	6.960%	$201,900	30	$0	$0	Si	$897,900
61	CC	1067843910	ARRIETA GONZALEZ JESUS DAVID									X									230301	26	$2,627,084	$420,400	EPS002	26	$2,627,084	$105,100	CCF16	26	$2,627,084	$105,100	14-4	26	$2,627,084	4.350%	$114,300	26	$0	$0	Si	$744,900
62	CC	1067843910	ARRIETA GONZALEZ JESUS DAVID													X					230301	4	$262,951	$42,100	EPS002	4	$262,951	$10,600	CCF16	4	$262,951	$10,600	14-4	4	$262,951	0.000%	$0	4	$0	$0	Si	$63,300
63	CC	1067837639	ARRIETA CEBALLOS JOSE JAVIER																		230301	10	$583,635	$93,400	ESSC07	10	$583,635	$23,400	CCF16	10	$583,635	$23,400	14-4	10	$583,635	4.350%	$25,400	10	$0	$0	Si	$165,600
64	CC	1067837639	ARRIETA CEBALLOS JOSE JAVIER													X					230301	20	$1,167,270	$186,800	ESSC07	20	$1,167,270	$46,700	CCF16	20	$1,167,270	$46,700	14-4	20	$1,167,270	0.000%	$0	20	$0	$0	Si	$280,200
65	CC	78711705	ARRIETA BENAVIDES LUIS JERONIMO									X									25-14	30	$2,757,950	$441,300	EPS005	30	$2,757,950	$110,400	CCF16	30	$2,757,950	$110,400	14-4	30	$2,757,950	4.350%	$120,000	30	$0	$0	Si	$782,100
66	CC	78766992	ARRIETA PADILLA MIGUEL MARIANO									X									230201	30	$2,775,027	$444,100	EPS037	30	$2,775,027	$111,100	CCF16	30	$2,775,027	$111,100	14-4	30	$2,775,027	4.350%	$120,800	30	$0	$0	Si	$787,100
67	CC	10767291	ARRIETA ALMENTERO RODRIGO ALBERTO									X									230201	29	$2,838,293	$454,200	EPS002	29	$2,838,293	$113,600	CCF16	29	$2,838,293	$113,600	14-4	29	$2,838,293	4.350%	$123,500	29	$0	$0	Si	$804,900
68	CC	10767291	ARRIETA ALMENTERO RODRIGO ALBERTO													X					230201	1	$63,123	$10,100	EPS002	1	$63,123	$2,600	CCF16	1	$63,123	$2,600	14-4	1	$63,123	0.000%	$0	1	$0	$0	Si	$15,300
69	CC	1072250968	ARRIETA FERNANDEZ VICTOR JOSE									X									230201	30	$2,949,253	$471,900	EPS002	30	$2,949,253	$118,000	CCF16	30	$2,949,253	$118,000	14-4	30	$2,949,253	4.350%	$128,300	30	$0	$0	Si	$836,200
70	CC	15609430	ARRIETA ALCALA VICTOR MANUEL																		231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
71	CC	1065375442	ARROYO CORREA ARNEYDIS LUZ									X									230301	20	$1,303,384	$208,600	ESSC07	20	$1,303,384	$52,200	CCF16	20	$1,303,384	$52,200	14-4	20	$1,303,384	4.350%	$56,700	20	$0	$0	Si	$369,700
72	CC	1065375442	ARROYO CORREA ARNEYDIS LUZ													X					230301	10	$595,535	$95,300	ESSC07	10	$595,535	$23,900	CCF16	10	$595,535	$23,900	14-4	10	$595,535	0.000%	$0	10	$0	$0	Si	$143,100
73	CC	1071348343	ARROYO VEGA GEINER ANTONIO									X									230301	27	$2,817,896	$450,900	EPS002	27	$2,817,896	$112,800	CCF16	27	$2,817,896	$112,800	14-4	27	$2,817,896	4.350%	$122,600	27	$0	$0	Si	$799,100
74	CC	1071348343	ARROYO VEGA GEINER ANTONIO											X							230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
75	CC	1003262830	ARROYO MONTERROZA JENNIFER PAOLA																		25-14	30	$2,962,275	$474,000	ESSC07	30	$2,962,275	$118,500	CCF16	30	$2,962,275	$118,500	14-4	30	$2,962,275	4.350%	$128,900	30	$0	$0	Si	$839,900
76	CC	1065006052	ARROYO VALVERDE JONATHAN									X									25-14	30	$2,231,422	$357,100	ESSC07	30	$2,231,422	$89,300	CCF16	30	$2,231,422	$89,300	14-4	30	$2,231,422	4.350%	$97,100	30	$0	$0	Si	$632,800
77	CC	1007792930	ARTEAGA VASQUEZ ALEXI JOSE									X									230201	30	$2,751,669	$440,300	EPS041	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
78	CC	7381351	ARTEAGA RAMOS ALFREDO ALFONSO									X									25-14	30	$2,192,007	$350,800	EPS002	30	$2,192,007	$87,700	CCF16	30	$2,192,007	$87,700	14-4	30	$2,192,007	4.350%	$95,400	30	$0	$0	Si	$621,600
79	CC	7383783	ARTEAGA CONTRERAS CARLOS ANDRES									X									230301	30	$2,949,253	$471,900	EPS002	30	$2,949,253	$118,000	CCF16	30	$2,949,253	$118,000	14-4	30	$2,949,253	4.350%	$128,300	30	$0	$0	Si	$836,200
80	CC	1073827283	ARTEAGA PESTANA JADER DANIEL									X									230201	30	$2,352,572	$376,500	EPS048	30	$2,352,572	$94,200	CCF16	30	$2,352,572	$94,200	14-4	30	$2,352,572	4.350%	$102,400	30	$0	$0	Si	$667,300
81	CC	1003187604	ARTEAGA GARCIA JEISER MANUEL									X									230201	30	$2,695,019	$431,300	EPS048	30	$2,695,019	$107,900	CCF16	30	$2,695,019	$107,900	14-4	30	$2,695,019	4.350%	$117,300	30	$0	$0	Si	$764,400
82	CC	1003406498	ARTEAGA RAMOS JOSE DANIEL																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
83	CC	78758046	ARTEAGA CABALLERO OMAR MANUEL									X									230201	30	$2,732,707	$437,300	EPS037	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
84	CC	10774170	ARTEAGA ARGUMEDO OSCAR ANTONIO									X									230201	30	$2,949,253	$471,900	EPS002	30	$2,949,253	$118,000	CCF16	30	$2,949,253	$118,000	14-4	30	$2,949,253	4.350%	$128,300	30	$0	$0	Si	$836,200
85	CC	11037139	ARTEAGA HERNANDEZ RICHARD ANDRES									X									230201	30	$2,774,281	$443,900	ESSC07	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
86	CC	78030679	ARTEAGA SANTOS SAIRO SAMIR									X									230201	30	$2,751,669	$440,300	EPS002	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
87	CC	1003655575	AVILA NUÑEZ DAINER									X									230301	29	$2,028,851	$324,700	ESSC07	29	$2,028,851	$81,200	CCF09	29	$2,028,851	$81,200	14-4	29	$2,028,851	4.350%	$88,300	29	$0	$0	Si	$575,400

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
88	CC	1003655575	AVILA NUÑEZ DAINER										X								230301	1	$58,364	$7,100	ESSC07	1	$58,364	$0	CCF09	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
89	CC	1068589162	AVILA SUAREZ DANIEL									X									230301	30	$2,085,462	$333,700	EPS002	30	$2,085,462	$83,500	CCF16	30	$2,085,462	$83,500	14-4	30	$2,085,462	4.350%	$90,800	30	$0	$0	Si	$591,500
90	CC	1067923629	AVILA ORTIZ JADER ENRIQUE									X									230201	30	$2,734,710	$437,600	EPS037	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
91	CC	10545381	BABILONIA MIGUEL ANTONIO									X									25-14	30	$2,732,707	$437,300	EPS037	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
92	CC	1063157617	BALLESTEROS SANCHEZ MANUEL SIMON									X									230301	28	$2,539,734	$406,400	EPS048	28	$2,539,734	$101,600	CCF16	28	$2,539,734	$101,600	14-4	28	$2,539,734	4.350%	$110,500	28	$0	$0	Si	$720,100
93	CC	1063157617	BALLESTEROS SANCHEZ MANUEL SIMON												L						230301	2	$116,727	$18,700	EPS048	2	$116,727	$4,700	CCF16	2	$116,727	$4,700	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
94	CC	26035906	BANDA SANDRA SOFIA									X									230301	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
95	CC	1069499248	BANQUET MOLINA JAVIER DAVID									X									230201	30	$2,191,967	$350,800	EPS002	30	$2,191,967	$87,700	CCF16	30	$2,191,967	$87,700	14-4	30	$2,191,967	4.350%	$95,400	30	$0	$0	Si	$621,600
96	CC	1003435430	BAQUERO RODRIGUEZ SEBASTIAN									X									230301	30	$2,083,656	$333,400	ESSC07	30	$2,083,656	$83,400	CCF16	30	$2,083,656	$83,400	14-4	30	$2,083,656	4.350%	$90,700	30	$0	$0	Si	$590,900
97	CC	78709759	BARON HERNANDEZ JHON JAIRO									X									25-14	30	$2,772,397	$443,600	EPS005	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
98	CC	1067942264	BARRERA MENDOZA ALVARO JOSE									X									230301	29	$2,763,113	$442,100	EPS002	29	$2,763,113	$110,600	CCF16	29	$2,763,113	$110,600	14-4	29	$2,763,113	4.350%	$120,200	29	$0	$0	Si	$783,500
99	CC	1067942264	BARRERA MENDOZA ALVARO JOSE										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
100	CC	1063173817	BARRERA TORRES VICTOR ALFONSO									X									230301	30	$2,489,032	$398,300	EPS002	30	$2,489,032	$99,600	CCF16	30	$2,489,032	$99,600	14-4	30	$2,489,032	4.350%	$108,300	30	$0	$0	Si	$705,800
101	CC	78114404	BARRETO VERGARA LUIS ALBERTO									X									230201	30	$2,949,253	$471,900	EPS037	30	$2,949,253	$118,000	CCF16	30	$2,949,253	$118,000	14-4	30	$2,949,253	4.350%	$128,300	30	$0	$0	Si	$836,200
102	CC	78715823	BARRIENTOS PORTILLO ORLANDO MIGUEL									X									230301	30	$3,132,013	$501,200	EPS002	30	$3,132,013	$125,300	CCF16	30	$4,255,510	$170,300	14-4	30	$3,132,013	4.350%	$136,300	30	$0	$0	Si	$933,100
103	CC	1002303416	BARRIOS HOYOS CRISTIAN DAVID									X									230201	30	$2,774,281	$443,900	EPS048	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
104	CC	78030321	BARRIOS URANGO REMBERTO MANUEL									X									230301	30	$2,388,847	$382,300	EPS002	30	$2,388,847	$95,600	CCF16	30	$2,388,847	$95,600	14-4	30	$2,388,847	4.350%	$104,000	30	$0	$0	Si	$677,500
105	CC	1003717937	BAUTISTA SUAREZ JESUS MANUEL									X									230301	30	$2,774,281	$443,900	EPS037	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
106	CC	78732257	BEDOYA ARCIA JOSE ALBERTO									X									230201	30	$2,768,000	$442,900	EPS002	30	$2,768,000	$110,800	CCF16	30	$2,768,000	$110,800	14-4	30	$2,768,000	4.350%	$120,500	30	$0	$0	Si	$785,000
107	CC	1064991549	BEDOYA RANGEL LUIS FERNANDO									X									231001	30	$2,732,707	$437,300	ESSC07	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
108	CC	1064985666	BENITEZ OLEA CESAR DAVID									X									230201	30	$2,503,991	$400,700	EPS048	30	$2,503,991	$100,200	CCF16	30	$2,503,991	$100,200	14-4	30	$2,503,991	4.350%	$109,000	30	$0	$0	Si	$710,100
109	CC	1067937778	BENITEZ PEREZ LUIS CARLOS									X									230301	25	$2,250,423	$360,100	EPS002	25	$2,250,423	$90,100	CCF16	25	$2,250,423	$90,100	14-4	25	$2,250,423	4.350%	$97,900	25	$0	$0	Si	$638,200
110	CC	1067937778	BENITEZ PEREZ LUIS CARLOS											X							230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF16	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
111	CC	1082938025	BERNAL LORA LAURA VANESA									X									230301	13	$849,773	$136,000	EPS048	13	$849,773	$34,000	CCF16	13	$849,773	$34,000	14-4	13	$849,773	4.350%	$37,000	13	$0	$0	Si	$241,000
112	CC	1082938025	BERNAL LORA LAURA VANESA											X							230301	17	$992,180	$158,800	EPS048	17	$992,180	$39,700	CCF16	17	$992,180	$0	14-4	17	$992,180	0.000%	$0	17	$0	$0	Si	$198,500
113	CC	78750867	BERRIO PEREZ JUAN CARLOS									X									25-14	30	$2,696,352	$431,500	EPS002	30	$2,696,352	$107,900	CCF16	30	$2,696,352	$107,900	14-4	30	$2,696,352	4.350%	$117,300	30	$0	$0	Si	$764,600
114	CC	78709365	BERRIO HERNANDEZ YONI MANUEL									X									230201	30	$2,972,495	$475,600	EPS002	30	$2,972,495	$118,900	CCF16	30	$2,972,495	$118,900	14-4	30	$2,972,495	4.350%	$129,400	30	$0	$0	Si	$842,800
115	CC	1067866319	BERROCAL AGAMEZ HUGUET PATRICIA																		230301	30	$1,805,515	$288,900	EPS005	30	$1,805,515	$72,300	CCF16	30	$1,805,515	$72,300	14-4	30	$1,805,515	4.350%	$78,600	30	$0	$0	Si	$512,100
116	CC	78696845	BERROCAL COGOLLO NAIFER JOSE									X									25-14	30	$2,631,343	$421,100	EPS005	30	$2,631,343	$105,300	CCF16	30	$2,631,343	$105,300	14-4	30	$2,631,343	4.350%	$114,500	30	$0	$0	Si	$746,200
117	CC	1064978437	BERTEL ARGEL LUIS FERNANDO									X									230301	30	$2,751,669	$440,300	EPS002	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
118	CC	78699311	BLANCO MARTINEZ HENRY BAUTISTA									X									25-14	30	$2,379,032	$380,700	EPS037	30	$2,379,032	$95,200	CCF16	30	$2,379,032	$95,200	14-4	30	$2,379,032	4.350%	$103,500	30	$0	$0	Si	$674,600
119	CC	1073816000	BLANCO CASARRUBIA KAREN DAYANA																		230301	30	$2,800,000	$448,000	EPS037	30	$2,800,000	$112,000	CCF16	30	$2,800,000	$112,000	14-4	30	$2,800,000	6.960%	$194,900	30	$0	$0	Si	$866,900

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
120	CC	1062682163	BOHORQUEZ PAEZ ROYSER DAVID									X									230301	30	$2,826,220	$452,200	EPS041	30	$2,826,220	$113,100	CCF16	30	$2,826,220	$113,100	14-4	30	$2,826,220	4.350%	$123,000	30	$0	$0	Si	$801,400
121	CC	78020653	BOLAÑO MEDRANO EUGENIO DOMINGO									X									25-14	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
122	CC	84083364	BOLAÑO OLIVERO JOSE GUILLERMO		X							X									25-14	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF16	30	$3,335,368	$133,500	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$799,500
123	CC	78753303	BRAVO JARABA CARLOS SEGUNDO									X									231001	30	$2,774,281	$443,900	EPS048	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
124	CC	1064985000	BRAVO PUERTA RICHARD ANDRES									X									230201	17	$1,630,992	$261,000	EPS002	17	$1,630,992	$65,300	CCF16	17	$1,630,992	$65,300	14-4	17	$1,630,992	4.350%	$71,000	17	$0	$0	Si	$462,600
125	CC	1064985000	BRAVO PUERTA RICHARD ANDRES													X					230201	13	$863,089	$138,100	EPS002	13	$863,089	$34,600	CCF16	13	$863,089	$34,600	14-4	13	$863,089	0.000%	$0	13	$0	$0	Si	$207,300
126	CC	10772861	BUELVAS HERNANDEZ LUIS FERNANDO									X									230301	30	$2,556,007	$409,000	EPS002	30	$2,556,007	$102,300	CCF16	30	$2,556,007	$102,300	14-4	30	$2,556,007	4.350%	$111,200	30	$0	$0	Si	$724,800
127	CC	11152982	BUELVAS ROSARIO PEDRO ANTONIO									X									230301	22	$2,060,003	$329,700	ESSC07	22	$2,060,003	$82,500	CCF16	22	$2,060,003	$82,500	14-4	22	$2,060,003	4.350%	$89,700	22	$0	$0	Si	$584,400
128	CC	11152982	BUELVAS ROSARIO PEDRO ANTONIO													X					230301	8	$556,354	$89,100	ESSC07	8	$556,354	$22,300	CCF16	8	$556,354	$22,300	14-4	8	$556,354	0.000%	$0	8	$0	$0	Si	$133,700
129	CC	1067849790	BUELVAS GALARCIO YESID										X								230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
130	CC	7384432	BURGOS HERNANDEZ JORGE LUIS																		230301	30	$3,129,773	$500,800	EPS005	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	6.960%	$217,900	30	$0	$0	Si	$969,100
131	CC	1067837281	BURGOS TORDECILLA ROBER DANIEL									X									25-14	30	$2,772,397	$443,600	EPS048	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
132	CC	1063151504	BURGOS MARTINEZ ROIVER ARMANDO									X									230201	30	$2,751,669	$440,300	ESSC07	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
133	CC	1143357700	BUSTAMANTE BANQUETH LUIS GUILLERMO									X									230301	30	$2,743,816	$439,100	EPS048	30	$2,743,816	$109,800	CCF16	30	$2,743,816	$109,800	14-4	30	$2,743,816	4.350%	$119,400	30	$0	$0	Si	$778,100
134	CC	1068659143	BUSTOS CHICA VICTOR ALFONSO									X									230301	30	$2,707,583	$433,300	EPS048	30	$2,707,583	$108,400	CCF16	30	$2,707,583	$108,400	14-4	30	$2,707,583	4.350%	$117,800	30	$0	$0	Si	$767,900
135	CC	78036420	CABARCAS PACHECO SAMUEL DE JESUS									X									230201	30	$2,772,397	$443,600	EPS048	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
136	CC	11798511	CABRERA PALACIOS IVAN									X									25-14	30	$2,751,669	$440,300	EPS005	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
137	CC	1072524458	CALAO PADILLA JOSE LUIS									X									230301	30	$2,755,320	$440,900	EPS002	30	$2,755,320	$110,300	CCF16	30	$2,755,320	$110,300	14-4	30	$2,755,320	4.350%	$119,900	30	$0	$0	Si	$781,400
138	CC	10879231	CALLEJAS ALVAREZ GUSTAVO ADOLFO									X									25-14	30	$2,453,858	$392,700	EPS037	30	$2,453,858	$98,200	CCF16	30	$2,453,858	$98,200	14-4	30	$2,453,858	4.350%	$106,800	30	$0	$0	Si	$695,900
139	CC	15647019	CAMACHO PEREZ IVAN RODRIGO									X									25-14	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
140	CC	78035324	CAMACHO PEREZ PEDRO VICENTE									X									230301	30	$2,740,992	$438,600	EPS037	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
141	CC	1067949854	CAMARGO AYALA CLIMACO JOSE									X									230301	21	$1,462,791	$234,100	EPS002	21	$1,462,791	$58,600	CCF16	21	$1,462,791	$58,600	14-4	21	$1,462,791	4.350%	$63,700	21	$0	$0	Si	$415,000
142	CC	1067949854	CAMARGO AYALA CLIMACO JOSE										X								230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$0	14-4	9	$525,272	0.000%	$0	9	$0	$0	Si	$105,200
143	CC	78076969	CANTERO ESPITIA WILBER JOSE									X									230201	30	$2,791,358	$446,700	EPS002	30	$2,791,358	$111,700	CCF16	30	$2,791,358	$111,700	14-4	30	$2,791,358	4.350%	$121,500	30	$0	$0	Si	$791,600
144	CC	78039125	CARABALLO PADILLA ALFREDO ANTONIO									X									230301	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
145	CC	1067933875	CARDENAS PEINADO JUAN DAVID									X									230301	30	$2,774,281	$443,900	ESSC07	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	6.960%	$193,100	30	$0	$0	Si	$859,000
146	CC	1067908811	CARDENAS PEINADO MARCOS LUIS		X							X									230301	11	$848,738	$135,800	EPS002	11	$848,738	$34,000	CCF16	11	$1,746,077	$69,900	14-4	11	$848,738	6.960%	$59,100	11	$0	$0	Si	$298,800
147	CC	1067908811	CARDENAS PEINADO MARCOS LUIS											X							230301	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF16	18	$1,050,543	$0	14-4	18	$1,050,543	0.000%	$0	18	$0	$0	Si	$210,200
148	CC	1067908811	CARDENAS PEINADO MARCOS LUIS											X							230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
149	CC	78713621	CARDONA GUZMAN JAIRO ENRIQUE									X									230301	30	$2,774,281	$443,900	EPS002	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
150	CC	78381217	CARDOZO AVILEZ GUSTAVO ENRIQUE									X									230201	30	$2,681,711	$429,100	EPS002	30	$2,681,711	$107,300	CCF16	30	$2,681,711	$107,300	14-4	30	$2,681,711	4.350%	$116,700	30	$0	$0	Si	$760,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
151	CC	1192751062	CARDOZO MONTALVO JESUS ELIAS									X									230201	30	$2,751,669	$440,300	EPS010	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
152	CC	1067884487	CARO ARTEAGA JOSE FRANCISCO									X									230301	11	$859,219	$137,500	EPS048	11	$859,219	$34,400	CCF16	11	$859,219	$34,400	14-4	11	$859,219	4.350%	$37,400	11	$0	$0	Si	$243,700
153	CC	1067884487	CARO ARTEAGA JOSE FRANCISCO													X					230301	19	$1,213,315	$194,200	EPS048	19	$1,213,315	$48,600	CCF16	19	$1,213,315	$48,600	14-4	19	$1,213,315	0.000%	$0	19	$0	$0	Si	$291,400
154	CC	78746492	CARVAJAL POLO GERMAN LUIS									X									25-14	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF16	30	$2,349,589	$94,000	14-4	30	$2,349,589	6.960%	$163,600	30	$0	$0	Si	$727,600
155	CC	45756233	CARVAJAL POLO MARIA DE LA CONCEPCION																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
156	CC	73126525	CASARRUBIA PAYARES IGNACIO									X									25-14	30	$2,751,669	$440,300	EPS002	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
157	CC	1003397200	CASARRUBIA SEGURA JESUS MIGUEL									X									230301	29	$2,312,391	$370,000	EPS002	29	$2,312,391	$92,500	CCF16	29	$2,312,391	$92,500	14-4	29	$2,312,391	4.350%	$100,600	29	$0	$0	Si	$655,600
158	CC	1003397200	CASARRUBIA SEGURA JESUS MIGUEL										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
159	CC	1069488571	CASTAÑO SEVERICHE EDUARD IGNACIO									X									230201	30	$2,917,415	$466,800	EPS048	30	$2,917,415	$116,700	CCF16	30	$2,917,415	$116,700	14-4	30	$2,917,415	6.960%	$203,100	30	$0	$0	Si	$903,300
160	CC	78038394	CASTAÑO ARRIETA JORGE LUIS									X									230301	30	$2,734,710	$437,600	EPS048	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	6.960%	$190,400	30	$0	$0	Si	$846,800
161	CC	6886154	CASTELLANOS CORDERO BORIS LEON																			0	$0	$0	EPS002	30	$9,027,584	$361,200	CCF16	30	$9,027,584	$361,200	14-4	30	$9,027,584	4.350%	$392,700	30	$0	$0	Si	$1,115,100
162	CC	15030277	CASTILLO FUENTES JULIO CESAR									X									25-14	30	$2,949,253	$471,900	EPS037	30	$2,949,253	$118,000	CCF16	30	$2,949,253	$118,000	14-4	30	$2,949,253	4.350%	$128,300	30	$0	$0	Si	$836,200
163	CC	1089459008	CASTILLO APRAEZ LEONCIO RICARDO									X									230301	18	$1,656,530	$265,100	EPS002	18	$1,656,530	$66,300	CCF16	18	$1,656,530	$66,300	14-4	18	$1,656,530	4.350%	$72,100	18	$0	$0	Si	$469,800
164	CC	1089459008	CASTILLO APRAEZ LEONCIO RICARDO													X					230301	12	$825,634	$132,200	EPS002	12	$825,634	$33,100	CCF16	12	$825,634	$33,100	14-4	12	$825,634	0.000%	$0	12	$0	$0	Si	$198,400
165	CC	1148695887	CASTILLO PERALTA LUIS FERNANDO									X									230301	30	$5,490,713	$878,600	ESSC07	30	$5,490,713	$219,700	CCF16	30	$5,490,713	$219,700	14-4	30	$5,490,713	6.960%	$382,200	30	$0	$0	Si	$1,700,200
166	CC	78712818	CASTILLO LUIS MIGUEL									X									25-14	26	$2,758,716	$441,400	EPS002	26	$2,758,716	$110,400	CCF16	26	$2,758,716	$110,400	14-4	26	$2,758,716	4.350%	$120,100	26	$0	$0	Si	$782,300
167	CC	78712818	CASTILLO LUIS MIGUEL													X					25-14	4	$272,713	$43,700	EPS002	4	$272,713	$11,000	CCF16	4	$272,713	$11,000	14-4	4	$272,713	0.000%	$0	4	$0	$0	Si	$65,700
168	CC	1067894803	CASTILLO ARIAS NASWY JOSE									X									25-14	30	$2,825,827	$452,200	EPS002	30	$2,825,827	$113,100	CCF16	30	$2,825,827	$113,100	14-4	30	$2,825,827	4.350%	$123,000	30	$0	$0	Si	$801,400
169	CC	8373199	CASTILLO ATENCIO OSCAR DE JESUS									X									230201	30	$2,995,223	$479,300	MIN001	30	$2,995,223	$119,900	CCF16	30	$2,995,223	$119,900	14-4	30	$2,995,223	4.350%	$130,300	30	$0	$0	Si	$849,400
170	CC	79316939	CASTRO RAMIREZ CARLOS FIDEL									X									230301	30	$2,738,989	$438,300	EPS037	30	$2,738,989	$109,600	CCF16	30	$2,738,989	$109,600	14-4	30	$2,738,989	6.960%	$190,700	30	$0	$0	Si	$848,200
171	CC	1066569331	CASTRO GOMEZ DEIBIS DANIEL									X									230301	30	$2,744,759	$439,200	EPS037	30	$2,744,759	$109,800	CCF16	30	$2,744,759	$109,800	14-4	30	$2,744,759	4.350%	$119,400	30	$0	$0	Si	$778,200
172	CC	11003359	CASTRO LARA EDWIN LUIS									X									230201	30	$2,734,710	$437,600	EPS005	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
173	CC	1066720841	CATAÑO GONZALEZ SERGIO									X									230201	30	$2,315,239	$370,500	EPS002	30	$2,315,239	$92,700	CCF16	30	$2,315,239	$92,700	14-4	30	$2,315,239	6.960%	$161,200	30	$0	$0	Si	$717,100
174	CC	10773760	CAUSIL TORRES CHERLIS									X									230301	30	$2,755,320	$440,900	EPS002	30	$2,755,320	$110,300	CCF16	30	$2,755,320	$110,300	14-4	30	$2,755,320	4.350%	$119,900	30	$0	$0	Si	$781,400
175	CC	11151813	CAVADIA OSORIO MIGUEL									X									25-14	30	$2,751,669	$440,300	ESSC07	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
176	CC	6894803	CEBALLOS BARON MIGUEL MARIANO									X									231001	29	$2,841,471	$454,700	EPS037	29	$2,841,471	$113,700	CCF16	29	$2,841,471	$113,700	14-4	29	$2,841,471	4.350%	$123,700	29	$0	$0	Si	$805,800
177	CC	6894803	CEBALLOS BARON MIGUEL MARIANO													X					231001	1	$64,458	$10,400	EPS037	1	$64,458	$2,600	CCF16	1	$64,458	$2,600	14-4	1	$64,458	0.000%	$0	1	$0	$0	Si	$15,600
178	CC	1007322890	CHACON CAVIDES JIMMY	X								X									230301	30	$2,025,711	$324,200	EPS041	30	$2,025,711	$81,100	CCF40	30	$2,025,711	$81,100	14-4	30	$2,025,711	4.350%	$88,200	30	$0	$0	Si	$574,600
179	CC	78024102	CHARRASQUIEL VITOLA JUAN CARLOS									X									25-14	30	$2,774,281	$443,900	EPS037	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
180	CC	1068667229	CHIMA FUENTES JUAN DAVID		X							X									230201	25	$2,054,449	$328,800	EPS041	25	$2,054,449	$82,200	CCF16	25	$2,200,358	$88,100	14-4	25	$2,054,449	4.350%	$89,400	25	$0	$0	Si	$588,500
181	CC	1068667229	CHIMA FUENTES JUAN DAVID										X								230201	5	$291,818	$35,100	EPS041	5	$291,818	$0	CCF16	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
182	CC	78585927	CHIQUILLO MORALES CESAR JULIO									X									25-14	19	$1,704,639	$272,800	EPS005	19	$1,704,639	$68,200	CCF16	19	$1,704,639	$68,200	14-4	19	$1,704,639	4.350%	$74,200	19	$0	$0	Si	$483,400

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	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
183	CC	78585927	CHIQUILLO MORALES CESAR JULIO													X					25-14	11	$732,815	$117,300	EPS005	11	$732,815	$29,400	CCF16	11	$732,815	$29,400	14-4	11	$732,815	0.000%	$0	11	$0	$0	Si	$176,100
184	CC	78715550	COGOLLO MACEA EDUARDO SEGUNDO									X									230201	30	$2,732,707	$437,300	EPS005	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
185	CC	10934700	COGOLLO AYALA JORGE AMADOR									X									230301	30	$2,744,759	$439,200	EPS002	30	$2,744,759	$109,800	CCF16	30	$2,744,759	$109,800	14-4	30	$2,744,759	4.350%	$119,400	30	$0	$0	Si	$778,200
186	CC	1064997978	COGOLLO HERNANDEZ JOSE DAVID									X									230201	10	$1,137,833	$182,100	EPS002	10	$1,137,833	$45,600	CCF16	10	$1,137,833	$45,600	14-4	10	$1,137,833	4.350%	$49,500	10	$0	$0	Si	$322,800
187	CC	1064997978	COGOLLO HERNANDEZ JOSE DAVID													X					230201	20	$1,399,475	$224,000	EPS002	20	$1,399,475	$56,000	CCF16	20	$1,399,475	$56,000	14-4	20	$1,399,475	0.000%	$0	20	$0	$0	Si	$336,000
188	CC	1003140807	COGOLLO VILORIA JUAN ESTEBAN									X									230201	30	$3,132,013	$501,200	EPS010	30	$3,132,013	$125,300	CCF16	30	$3,705,921	$148,300	14-4	30	$3,132,013	4.350%	$136,300	30	$0	$0	Si	$911,100
189	CC	78031748	COGOLLO SIBAJA LUIS EDUARDO									X									230201	30	$2,774,281	$443,900	EPS037	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
190	CC	11004732	CONEO RAMOS ANTONIO JAVIER									X									230201	23	$2,237,704	$358,100	EPS002	23	$2,237,704	$89,600	CCF16	23	$2,237,704	$89,600	14-4	23	$2,237,704	4.350%	$97,400	23	$0	$0	Si	$634,700
191	CC	11004732	CONEO RAMOS ANTONIO JAVIER													X					230201	7	$410,039	$65,700	EPS002	7	$410,039	$16,500	CCF16	7	$410,039	$16,500	14-4	7	$410,039	0.000%	$0	7	$0	$0	Si	$98,700
192	CC	78693768	CONTRERAS AYAZO JHON JAIRO									X									230301	30	$2,751,669	$440,300	EPS005	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
193	CC	1003456425	CONTRERAS MERCADO KEVIN ANDRES									X									230201	30	$2,778,678	$444,600	EPS037	30	$2,778,678	$111,200	CCF16	30	$2,778,678	$111,200	14-4	30	$2,778,678	4.350%	$120,900	30	$0	$0	Si	$787,900
194	CC	78726631	CONTRERAS PEREZ OMAR ANTONIO									X									25-14	30	$2,359,953	$377,600	ESSC07	30	$2,359,953	$94,400	CCF16	30	$2,359,953	$94,400	14-4	30	$2,359,953	6.960%	$164,300	30	$0	$0	Si	$730,700
195	CC	10965931	CONTRERAS MENDOZA OSCAR DAVID									X									230201	30	$3,028,515	$484,600	EPS002	30	$3,028,515	$121,200	CCF16	30	$3,028,515	$121,200	14-4	30	$3,028,515	4.350%	$131,800	30	$0	$0	Si	$858,800
196	CC	50920634	CORDERO SILGADO PAOLA YANETH									X									230301	10	$894,433	$143,200	EPS002	10	$894,433	$35,800	CCF16	10	$894,433	$35,800	14-4	10	$894,433	4.350%	$39,000	10	$0	$0	Si	$253,800
197	CC	50920634	CORDERO SILGADO PAOLA YANETH													X					230301	20	$1,194,297	$191,100	EPS002	20	$1,194,297	$47,800	CCF16	20	$1,194,297	$47,800	14-4	20	$1,194,297	0.000%	$0	20	$0	$0	Si	$286,700
198	CC	1143879257	CORONADO LOPEZ ANGEL MIGUEL									X									230301	30	$2,740,992	$438,600	EPS041	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
199	CC	10767710	CORONADO CORONADO CARLOS CESAR									X									230301	12	$1,163,841	$186,300	EPS002	12	$1,163,841	$46,600	CCF16	12	$1,163,841	$46,600	14-4	12	$1,163,841	4.350%	$50,700	12	$0	$0	Si	$330,200
200	CC	10767710	CORONADO CORONADO CARLOS CESAR													X					230301	18	$1,224,698	$196,000	EPS002	18	$1,224,698	$49,000	CCF16	18	$1,224,698	$49,000	14-4	18	$1,224,698	0.000%	$0	18	$0	$0	Si	$294,000
201	CC	1067851053	CORONADO SANCHEZ ELKIN EMILIO									X									230301	30	$2,791,358	$446,700	EPS002	30	$2,791,358	$111,700	CCF16	30	$2,791,358	$111,700	14-4	30	$2,791,358	4.350%	$121,500	30	$0	$0	Si	$791,600
202	CC	11060206	CORREA MORENO ENALDO ANTONIO		X							X									230301	30	$1,988,808	$318,300	ESSC07	30	$1,988,808	$79,600	CCF16	30	$2,781,579	$111,300	14-4	30	$1,988,808	4.350%	$86,600	30	$0	$0	Si	$595,800
203	CC	1072527232	CORREA ARENILLA JAVIER									X									230301	30	$2,367,843	$378,900	EPS037	30	$2,367,843	$94,800	CCF16	30	$2,367,843	$94,800	14-4	30	$2,367,843	4.350%	$103,100	30	$0	$0	Si	$671,600
204	CC	1003000214	CORREA ARROYO RUTH DANIELA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
205	CC	1067838401	CORREA MORELO YEIMI PATRICIA																		230301	30	$4,603,380	$736,600	EPS005	30	$4,603,380	$184,200	CCF16	30	$4,603,380	$184,200	14-4	30	$4,603,380	6.960%	$320,400	30	$0	$0	Si	$1,425,400
206	CC	11003081	CUELLO ESPITIA RAFAEL ENRIQUE									X									25-14	30	$2,949,253	$471,900	EPS041	30	$2,949,253	$118,000	CCF16	30	$2,949,253	$118,000	14-4	30	$2,949,253	4.350%	$128,300	30	$0	$0	Si	$836,200
207	CC	1073978298	CUETO ZUMAQUE LUIS RAMON									X									230301	30	$2,740,992	$438,600	EPS048	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
208	CC	1233338469	DE LA OSSA TUIRAN LUIS ALFONSO									X									230301	30	$2,790,613	$446,500	EPS037	30	$2,790,613	$111,700	CCF16	30	$2,790,613	$111,700	14-4	30	$2,790,613	4.350%	$121,400	30	$0	$0	Si	$791,300
209	CC	78712504	DE LA OSSA RAMOS LUIS ALFONSO									X									25-14	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
210	CC	78033949	DE LA ROSA PLAZA EDICSON DEL CRISTO									X									230301	20	$2,041,589	$326,700	EPS037	20	$2,041,589	$81,700	CCF16	20	$2,041,589	$81,700	14-4	20	$2,041,589	4.350%	$88,900	20	$0	$0	Si	$579,000
211	CC	78033949	DE LA ROSA PLAZA EDICSON DEL CRISTO											X							230301	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF16	10	$583,635	$0	14-4	10	$583,635	0.000%	$0	10	$0	$0	Si	$116,800
212	CC	72158564	DE LA ROSA PAEZ JAIME LUIS									X									230301	30	$2,755,320	$440,900	EPS002	30	$2,755,320	$110,300	CCF16	30	$2,755,320	$110,300	14-4	30	$2,755,320	4.350%	$119,900	30	$0	$0	Si	$781,400
213	CC	73163352	DEL TORO RAMOS JOSE JAVIER									X									25-14	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000

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	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
214	CC	78111230	DELGADO ACOSTA JORGE LUIS									X									230201	30	$2,767,412	$442,800	EPS041	30	$2,767,412	$110,700	CCF16	30	$2,767,412	$110,700	14-4	30	$2,767,412	4.350%	$120,400	30	$0	$0	Si	$784,600
215	CC	1067844808	DIAZ MESTRA ELKIN CARMELO									X									230301	24	$2,421,471	$387,500	EPS002	24	$2,421,471	$96,900	CCF16	24	$2,421,471	$96,900	14-4	24	$2,421,471	4.350%	$105,400	24	$0	$0	Si	$686,700
216	CC	1067844808	DIAZ MESTRA ELKIN CARMELO													L					230301	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF16	6	$350,181	$14,100	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$84,300
217	CC	78031791	DIAZ MONTES FERNANDO LUIS									X									25-14	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
218	CC	1067846515	DIAZ MARTINEZ JOSE ALEJANDRO									X									230301	30	$2,774,281	$443,900	EPS002	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
219	CC	15647055	DIAZ DURANGO JOSE DOMINGO									X									25-14	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
220	CC	78698740	DIAZ BALTAZAR JOSE DE JESUS									X									230201	29	$2,150,257	$344,100	EPS037	29	$2,150,257	$86,100	CCF16	29	$2,150,257	$86,100	14-4	29	$2,150,257	4.350%	$93,600	29	$0	$0	Si	$609,900
221	CC	78698740	DIAZ BALTAZAR JOSE DE JESUS											X							230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
222	CC	11039731	DIAZ MARTINEZ JUAN MIGUEL									X									230301	30	$2,262,869	$362,100	EPS002	30	$2,262,869	$90,600	CCF16	30	$2,262,869	$90,600	14-4	30	$2,262,869	4.350%	$98,500	30	$0	$0	Si	$641,800
223	CC	1064984421	DIAZ HERNANDEZ LUIS JAVIER									X									230301	30	$2,751,669	$440,300	EPS002	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
224	CC	72227668	DIAZ PASTRANA MAX LENIN									X									230201	30	$2,221,765	$355,500	ESSC07	30	$2,221,765	$88,900	CCF16	30	$2,221,765	$88,900	14-4	30	$2,221,765	4.350%	$96,700	30	$0	$0	Si	$630,000
225	CC	50920295	DIAZ NEGRETTE MILENA SOFIA									X									230301	30	$2,509,447	$401,600	EPS005	30	$2,509,447	$100,400	CCF16	30	$2,509,447	$100,400	14-4	30	$2,509,447	4.350%	$109,200	30	$0	$0	Si	$711,600
226	CC	1003720781	DIAZ HERNANDEZ OMAR DE JESUS									X									230301	30	$2,778,678	$444,600	EPS002	30	$2,778,678	$111,200	CCF16	30	$2,778,678	$111,200	14-4	30	$2,778,678	4.350%	$120,900	30	$0	$0	Si	$787,900
227	CC	1067096007	DIAZ RICARDO OMAR YESID									X									230301	30	$2,778,678	$444,600	EPS002	30	$2,778,678	$111,200	CCF16	30	$2,778,678	$111,200	14-4	30	$2,778,678	4.350%	$120,900	30	$0	$0	Si	$787,900
228	CC	91511059	DIAZ DUARTE RODOLFO																		230201	30	$2,627,500	$420,400	MIN001	30	$2,627,500	$105,100	CCF16	30	$2,627,500	$105,100	14-4	30	$2,627,500	4.350%	$114,300	30	$0	$0	Si	$744,900
229	CC	78031714	DIAZ OCHOA WILLIAM JOSE									X									230201	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
230	CC	52299211	DIAZ REYES ZUNILDA									X									230201	17	$1,302,638	$208,500	EPS002	17	$1,302,638	$52,200	CCF16	17	$1,302,638	$52,200	14-4	17	$1,302,638	4.350%	$56,700	17	$0	$0	Si	$369,600
231	CC	52299211	DIAZ REYES ZUNILDA											X							230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
232	CC	52299211	DIAZ REYES ZUNILDA													X					230201	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF16	11	$641,999	$25,700	14-4	11	$641,999	0.000%	$0	11	$0	$0	Si	$154,200
233	CC	1003656396	DIZ MONTALBO CAMILO ANTONIO									X									230301	30	$2,774,281	$443,900	EPS041	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
234	CC	15678686	DOMINGUEZ HERAZO CARLOS ARTURO									X									230301	30	$1,897,886	$303,700	EPS005	30	$1,897,886	$76,000	CCF16	30	$1,897,886	$76,000	14-4	30	$1,897,886	4.350%	$82,600	30	$0	$0	Si	$538,300
235	CC	1003072939	DORIA ORTEGA LUIS DAVID									X									230301	30	$2,171,358	$347,500	EPS037	30	$2,171,358	$86,900	CCF16	30	$2,171,358	$86,900	14-4	30	$2,171,358	4.350%	$94,500	30	$0	$0	Si	$615,800
236	CC	11001705	DORIA MARTINEZ NAFER ANTONIO									X									230301	30	$2,949,253	$471,900	EPS002	30	$2,949,253	$118,000	CCF16	30	$2,949,253	$118,000	14-4	30	$2,949,253	4.350%	$128,300	30	$0	$0	Si	$836,200
237	CC	1193149489	DUARTE CORREA INGRY PAOLA		X							X									230301	16	$1,829,892	$292,800	EPS010	16	$1,829,892	$73,200	CCF04	16	$2,321,118	$92,900	14-4	16	$1,829,892	4.350%	$79,700	16	$0	$0	Si	$538,600
238	CC	15647989	DURANGO CABALLERO CRISTIAN JOSE									X									230301	30	$2,701,812	$432,300	EPS002	30	$2,701,812	$108,100	CCF16	30	$2,701,812	$108,100	14-4	30	$2,701,812	4.350%	$117,600	30	$0	$0	Si	$766,100
239	CC	7381775	DURANGO DIAZ GERARDO MIGUEL									X									230301	26	$1,760,660	$281,800	EPS002	26	$1,760,660	$70,500	CCF16	26	$1,760,660	$70,500	14-4	26	$1,760,660	4.350%	$76,600	26	$0	$0	Si	$499,400
240	CC	7381775	DURANGO DIAZ GERARDO MIGUEL													X					230301	4	$276,654	$44,300	EPS002	4	$276,654	$11,100	CCF16	4	$276,654	$11,100	14-4	4	$276,654	0.000%	$0	4	$0	$0	Si	$66,500
241	CC	78036788	DURANGO SOTO JAVIER FRANCISCO									X									230301	27	$2,938,222	$470,200	EPS037	27	$2,938,222	$117,600	CCF16	27	$2,938,222	$117,600	14-4	27	$2,938,222	4.350%	$127,900	27	$0	$0	Si	$833,300
242	CC	78036788	DURANGO SOTO JAVIER FRANCISCO										X								230301	3	$175,091	$21,100	EPS037	3	$175,091	$0	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
243	CC	7379143	DURANGO DIAZ KLLEVERT JOSE									X									231001	25	$2,583,488	$413,400	ESSC07	25	$2,583,488	$103,400	CCF16	25	$2,583,488	$103,400	14-4	25	$2,583,488	4.350%	$112,400	25	$0	$0	Si	$732,600
244	CC	7379143	DURANGO DIAZ KLLEVERT JOSE													X					231001	5	$349,587	$56,000	ESSC07	5	$349,587	$14,000	CCF16	5	$349,587	$14,000	14-4	5	$349,587	0.000%	$0	5	$0	$0	Si	$84,000
245	CC	78031698	DURANGO CABALLERO LUIS EDUARDO									X									25-14	30	$3,235,407	$517,700	EPS002	30	$3,235,407	$129,500	CCF16	30	$3,235,407	$129,500	14-4	30	$3,235,407	4.350%	$140,800	30	$0	$0	Si	$917,500
246	CC	10784071	ECHENIQUE SANCHEZ KOSBHY									X									230301	30	$2,766,116	$442,600	EPS002	30	$2,766,116	$110,700	CCF16	30	$2,766,116	$110,700	14-4	30	$2,766,116	4.350%	$120,400	30	$0	$0	Si	$784,400
247	CC	78726944	EGUIS MARTINEZ LUIS CARLOS									X									230201	30	$1,810,263	$289,700	EPS002	30	$1,810,263	$72,500	CCF16	30	$1,810,263	$72,500	14-4	30	$1,810,263	4.350%	$78,800	30	$0	$0	Si	$513,500
248	CC	1068658626	ENAMORADO VILORIA DAIVI JOSE									X									230201	30	$2,430,617	$388,900	EPS002	30	$2,430,617	$97,300	CCF16	30	$2,430,617	$97,300	14-4	30	$2,430,617	4.350%	$105,800	30	$0	$0	Si	$689,300

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
249	CC	1039091160	ENAMORADO CORDERO OSME ALSID																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
250	CC	10777882	ESCOBAR SERGIO LUIS									X									230301	30	$2,732,707	$437,300	EPS005	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
251	CC	80364101	ESCUDERO ROJAS JOSUE GAMALIEL									X									25-14	30	$2,774,281	$443,900	EPS002	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
252	CC	1067280163	ESPINAL GUERRERO LEANYS									X									230301	30	$5,820,911	$931,400	ESSC07	30	$5,820,911	$232,900	CCF16	30	$5,820,911	$232,900	14-4	30	$5,820,911	6.960%	$405,200	30	$0	$0	Si	$1,802,400
253	CC	7380751	ESPITIA HERNANDEZ DIEGO RAUL									X									231001	30	$2,683,808	$429,500	EPS002	30	$2,683,808	$107,400	CCF16	30	$2,683,808	$107,400	14-4	30	$2,683,808	4.350%	$116,800	30	$0	$0	Si	$761,100
254	CC	1067883546	ESPITIA LLORENTE ELKIN DARIO									X									25-14	30	$2,775,027	$444,100	EPS002	30	$2,775,027	$111,100	CCF16	30	$2,775,027	$111,100	14-4	30	$2,775,027	4.350%	$120,800	30	$0	$0	Si	$787,100
255	CC	78753891	ESPITIA MILANEZ JOSE GABRIEL									X									25-14	29	$2,320,831	$371,400	EPS002	29	$2,320,831	$92,900	CCF16	29	$2,320,831	$92,900	14-4	29	$2,320,831	4.350%	$101,000	29	$0	$0	Si	$658,200
256	CC	78753891	ESPITIA MILANEZ JOSE GABRIEL										X								25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
257	CC	10766562	ESPITIA CAUSIL SAMIR									X									230301	30	$2,716,886	$434,800	EPS002	30	$2,716,886	$108,700	CCF16	30	$2,716,886	$108,700	14-4	30	$2,716,886	4.350%	$118,200	30	$0	$0	Si	$770,400
258	CC	7382053	ESPITIA LOPEZ WILIAN RAMON									X									230301	30	$2,420,096	$387,300	EPS037	30	$2,420,096	$96,900	CCF16	30	$2,420,096	$96,900	14-4	30	$2,420,096	4.350%	$105,300	30	$0	$0	Si	$686,400
259	CC	18004903	ESTRADA POLO EDER MANUEL									X									25-14	29	$2,980,406	$476,900	EPS048	29	$2,980,406	$119,300	CCF16	29	$2,980,406	$119,300	14-4	29	$2,980,406	4.350%	$129,700	29	$0	$0	Si	$845,200
260	CC	18004903	ESTRADA POLO EDER MANUEL										X								25-14	1	$58,364	$9,400	EPS048	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
261	CC	1003026546	ESTRADA NARVAEZ LUIS FERNANDO									X									230201	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
262	CC	10997732	FABRA UBARNEZ JHON JAIRO									X									230301	30	$3,128,506	$500,600	EPS037	30	$3,128,506	$125,200	CCF16	30	$3,128,506	$125,200	14-4	30	$3,128,506	4.350%	$136,100	30	$0	$0	Si	$887,100
263	CC	1067282321	FERNANDEZ BERROCAL FERNANDO JOSE		X							X									230301	23	$4,512,730	$722,100	ESSC07	23	$4,512,730	$180,600	CCF16	23	$5,072,597	$203,000	14-4	23	$4,512,730	6.960%	$314,100	23	$0	$0	Si	$1,419,800
264	CC	1064993209	FERNANDEZ BALDOVINO WAINER JOSE									X									231001	30	$2,768,000	$442,900	EPS002	30	$2,768,000	$110,800	CCF16	30	$2,768,000	$110,800	14-4	30	$2,768,000	4.350%	$120,500	30	$0	$0	Si	$785,000
265	CC	1068661670	FLOREZ VALENCIA ALEXANDER									X									230301	30	$2,251,168	$360,200	ESSC07	30	$2,251,168	$90,100	CCF16	30	$2,397,077	$95,900	14-4	30	$2,251,168	4.350%	$98,000	30	$0	$0	Si	$644,200
266	CC	19201427	FLOREZ GOMEZ ALVARO JOSE																			0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
267	CC	1034916067	FLOREZ MOLINA ANDRES FELIPE		X							X									230301	30	$2,286,658	$365,900	EPS002	30	$2,286,658	$91,500	CCF16	30	$2,836,248	$113,500	14-4	30	$2,286,658	4.350%	$99,500	30	$0	$0	Si	$670,400
268	CC	1003399138	FLOREZ LLORENTE CLAR ANTONIO									X									230201	29	$2,325,778	$372,200	EPS005	29	$2,325,778	$93,100	CCF16	29	$2,325,778	$93,100	14-4	29	$2,325,778	4.350%	$101,200	29	$0	$0	Si	$659,600
269	CC	1003399138	FLOREZ LLORENTE CLAR ANTONIO										X								230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
270	CC	1067953970	FLOREZ CASTAÑO HAYMER YERSEY									X									230201	30	$2,732,707	$437,300	ESSC07	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
271	CC	10783522	FLOREZ PEREZ OSCAR ALONSO									X									230301	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
272	CC	1065003276	FLOREZ ECHEVERRIA ROBERTO CARLOS									X									231001	28	$2,531,097	$405,000	CCFC55	28	$2,531,097	$101,300	CCF16	28	$2,531,097	$101,300	14-4	28	$2,531,097	4.350%	$110,200	28	$0	$0	Si	$717,800
273	CC	1065003276	FLOREZ ECHEVERRIA ROBERTO CARLOS										X								231001	2	$116,727	$14,100	CCFC55	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
274	CC	1067402106	FUENTES REYES JON JEDER									X									25-14	30	$2,791,358	$446,700	EPS002	30	$2,791,358	$111,700	CCF16	30	$2,791,358	$111,700	14-4	30	$2,791,358	4.350%	$121,500	30	$0	$0	Si	$791,600
275	CC	1068663973	FUENTES PADILLA JOSE LUIS									X									230301	30	$2,751,669	$440,300	ESSC07	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
276	CC	78758726	FUENTES LICONA RODY ARIEL									X									230201	30	$2,740,992	$438,600	EPS037	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
277	CC	15671829	FUNE PIÑERES JAIME RAFAEL									X									230301	30	$2,740,992	$438,600	MIN001	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
278	CC	78745914	GALARAGA CARABALLO JOHNY ALBERTO									X									25-14	30	$2,738,989	$438,300	EPS002	30	$2,738,989	$109,600	CCF16	30	$2,738,989	$109,600	14-4	30	$2,738,989	4.350%	$119,200	30	$0	$0	Si	$776,700
279	CC	1062429132	GALARCIO VELAZCO JOSE ANTONIO									X									230301	30	$2,751,669	$440,300	EPS002	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
280	CC	6893090	GALARCIO GOMEZ ROSENDO ANTONIO																		25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
281	CC	1003001602	GALINDO SALGUERO DIEGO ANDRES									X									230201	30	$2,701,301	$432,300	EPS002	30	$2,701,301	$108,100	CCF16	30	$2,701,301	$108,100	14-4	30	$2,701,301	4.350%	$117,600	30	$0	$0	Si	$766,100

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
282	CC	1063304902	GALLO MORA RONALDO JOSE									X									230301	30	$2,889,071	$462,300	EPS002	30	$2,889,071	$115,600	CCF16	30	$2,889,071	$115,600	14-4	30	$2,889,071	4.350%	$125,700	30	$0	$0	Si	$819,200
283	CC	78027616	GALVAN AYALA MARCIANO MIGUEL									X									230201	30	$2,365,684	$378,600	EPS037	30	$2,365,684	$94,700	CCF16	30	$2,365,684	$94,700	14-4	30	$2,365,684	4.350%	$103,000	30	$0	$0	Si	$671,000
284	CC	1003433980	GARAVITO DIAZ EDGAR DAVID									X									230301	24	$2,321,952	$371,600	ESSC07	24	$2,321,952	$92,900	CCF16	24	$2,321,952	$92,900	14-4	24	$2,321,952	4.350%	$101,100	24	$0	$0	Si	$658,500
285	CC	1003433980	GARAVITO DIAZ EDGAR DAVID												X						230301	5	$291,818	$46,700	ESSC07	5	$291,818	$11,700	CCF16	5	$291,818	$11,700	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
286	CC	1003433980	GARAVITO DIAZ EDGAR DAVID										X								230301	1	$58,364	$7,100	ESSC07	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
287	CC	1007271201	GARCES JAIMES JINETH KARINA									X									230301	28	$2,701,948	$432,400	EPS010	28	$2,701,948	$108,100	CCF39	28	$2,701,948	$108,100	14-4	28	$2,701,948	4.350%	$117,600	28	$0	$0	Si	$766,200
288	CC	1007271201	GARCES JAIMES JINETH KARINA												L						230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF39	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
289	CC	1007271201	GARCES JAIMES JINETH KARINA										X								230301	1	$58,364	$7,100	EPS010	1	$58,364	$0	CCF39	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
290	CC	1065003249	GARCIA ORTIZ CARLOS ANDRES									X									230301	30	$2,949,253	$471,900	EPS048	30	$2,949,253	$118,000	CCF16	30	$2,949,253	$118,000	14-4	30	$2,949,253	4.350%	$128,300	30	$0	$0	Si	$836,200
291	CC	1081915917	GARCIA OSPINO EDGAR DAVID									X									230301	30	$2,748,294	$439,800	EPS002	30	$2,748,294	$110,000	CCF16	30	$2,748,294	$110,000	14-4	30	$2,748,294	4.350%	$119,600	30	$0	$0	Si	$779,400
292	CC	78034585	GARCIA MARTINEZ IVO NARCISO									X									230301	29	$2,543,741	$407,000	EPS048	29	$2,543,741	$101,800	CCF16	29	$2,543,741	$101,800	14-4	29	$2,543,741	4.350%	$110,700	29	$0	$0	Si	$721,300
293	CC	78034585	GARCIA MARTINEZ IVO NARCISO											X							230301	1	$58,364	$9,400	EPS048	1	$58,364	$2,400	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
294	CC	1067857751	GARCIA PEREIRA RIGOBERTO									X									25-14	30	$2,772,397	$443,600	EPS041	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
295	CC	1067952929	GARIZADO ACEVEDO TATIANA ANDREA									X									230301	30	$2,774,281	$443,900	EPS037	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
296	CC	78756435	GENES PITALUA FRANCISCO JOSE									X									230201	21	$1,808,144	$289,400	EPS002	21	$1,808,144	$72,400	CCF16	21	$1,808,144	$72,400	14-4	21	$1,808,144	4.350%	$78,700	21	$0	$0	Si	$512,900
297	CC	78756435	GENES PITALUA FRANCISCO JOSE												X						230201	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
298	CC	15051204	GENEY TORRES JUAN CARLOS									X									25-14	30	$2,349,589	$376,000	EPS037	30	$2,349,589	$94,000	CCF16	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
299	CC	1067907843	GHISAYS MARTINEZ CARLOS ALFREDO																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
300	CC	1067905339	GIRALDO NISPERUZA SAMUEL ANDRES									X									231001	30	$2,389,279	$382,300	EPS002	30	$2,389,279	$95,600	CCF16	30	$2,389,279	$95,600	14-4	30	$2,389,279	4.350%	$104,000	30	$0	$0	Si	$677,500
301	CC	7384542	GOMEZ CORRALES ARISTIDES MARIANO									X									230301	30	$2,490,447	$398,500	EPS002	30	$2,490,447	$99,700	CCF16	30	$2,490,447	$99,700	14-4	30	$2,490,447	4.350%	$108,400	30	$0	$0	Si	$706,300
302	CC	10768758	GOMEZ SOTELO LEANDRO JOSE									X									230201	30	$2,804,941	$448,800	EPS002	30	$2,804,941	$112,200	CCF16	30	$2,804,941	$112,200	14-4	30	$2,804,941	4.350%	$122,100	30	$0	$0	Si	$795,300
303	CC	1003399227	GOMEZ ROCA MOISES DAVID									X									230301	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
304	CC	71255088	GONZALEZ LOPEZ ADRIEL ENRIQUE									X									230301	30	$3,072,838	$491,700	EPS037	30	$3,072,838	$123,000	CCF04	30	$3,072,838	$123,000	14-4	30	$3,072,838	4.350%	$133,700	30	$0	$0	Si	$871,400
305	CC	1067910953	GONZALEZ ANAYA CARLOS ANDRES									X									230201	30	$2,455,193	$392,900	EPS002	30	$2,455,193	$98,300	CCF16	30	$2,455,193	$98,300	14-4	30	$2,455,193	4.350%	$106,900	30	$0	$0	Si	$696,400
306	CC	1064992740	GONZALEZ BASA EBER LUIS									X									230301	30	$2,778,051	$444,500	ESSC07	30	$2,778,051	$111,200	CCF16	30	$2,778,051	$111,200	14-4	30	$2,778,051	4.350%	$120,900	30	$0	$0	Si	$787,800
307	CC	1067856027	GONZALEZ GOMEZ GLORIA ELIZA									X									231001	10	$870,683	$139,400	EPS002	10	$870,683	$34,900	CCF16	10	$870,683	$34,900	14-4	10	$870,683	4.350%	$37,900	10	$0	$0	Si	$247,100
308	CC	1067856027	GONZALEZ GOMEZ GLORIA ELIZA												X						231001	20	$1,341,297	$214,700	EPS002	20	$1,341,297	$53,700	CCF16	20	$1,341,297	$53,700	14-4	20	$1,341,297	0.000%	$0	20	$0	$0	Si	$322,100
309	CC	7385946	GONZALEZ HERNANDEZ JUAN GABRIEL									X									230201	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
310	CC	11061342	GONZALEZ DIAZ LEONARDO AUGUSTO									X									231001	30	$2,738,989	$438,300	EPS048	30	$2,738,989	$109,600	CCF16	30	$2,738,989	$109,600	14-4	30	$2,738,989	4.350%	$119,200	30	$0	$0	Si	$776,700
311	CC	1064976653	GONZALEZ RAMIREZ MARIO ANTONIO									X									25-14	30	$2,751,669	$440,300	EPS037	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
312	CC	1066731003	GONZALEZ NARVAEZ NEVIS VALERIA												X						230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$420,400
313	CC	1072258761	GONZALEZ SARMIENTO YOBIN DAVID									X									230301	30	$2,556,007	$409,000	EPS002	30	$2,556,007	$102,300	CCF16	30	$2,556,007	$102,300	14-4	30	$2,556,007	4.350%	$111,200	30	$0	$0	Si	$724,800
314	CC	1003192576	GOYENECHE HERNANDEZ OSCAR EDUARDO									X									230201	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
315	CC	78026847	GOYENECHE PINEDA OSCAR EDUARDO									X									25-14	30	$2,950,905	$472,200	EPS037	30	$2,950,905	$118,100	CCF16	30	$2,950,905	$118,100	14-4	30	$2,950,905	4.350%	$128,400	30	$0	$0	Si	$836,800
316	CC	15745233	GUERRA PASTRANA ARMANDO									X									231001	25	$2,581,955	$413,200	EPS037	25	$2,581,955	$103,300	CCF16	25	$2,581,955	$103,300	14-4	25	$2,581,955	4.350%	$112,400	25	$0	$0	Si	$732,200
317	CC	15745233	GUERRA PASTRANA ARMANDO										X								231001	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF16	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
318	CC	78707079	GUERRA URANGO JAVIER FERNANDO																		25-14	30	$5,980,711	$957,000	MIN001	30	$5,980,711	$239,300	CCF16	30	$5,980,711	$239,300	14-4	30	$5,980,711	6.960%	$416,300	30	$0	$0	Si	$1,851,900
319	CC	11830457	GUERRERO CUESTA JOAQUIN									X									230301	30	$2,859,825	$457,600	MIN001	30	$2,859,825	$114,400	CCF16	30	$2,859,825	$114,400	14-4	30	$2,859,825	4.350%	$124,500	30	$0	$0	Si	$810,900
320	CC	78700207	GULFO ARRIETA JHON MIGUEL									X									25-14	30	$2,192,007	$350,800	EPS002	30	$2,192,007	$87,700	CCF16	30	$2,192,007	$87,700	14-4	30	$2,192,007	4.350%	$95,400	30	$0	$0	Si	$621,600
321	CC	1068416000	GUTIERREZ SOLERA NANDO JOSE									X									230301	30	$2,785,077	$445,700	EPS002	30	$2,785,077	$111,500	CCF16	30	$2,785,077	$111,500	14-4	30	$2,785,077	4.350%	$121,200	30	$0	$0	Si	$789,900
322	CC	15647842	GUZMAN POLO DAIRO GABRIEL									X									230301	30	$2,734,710	$437,600	ESSC07	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
323	CC	1014278515	GUZMAN MENDOZA JORGE ELIECER									X									230301	30	$2,740,992	$438,600	EPS010	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
324	CC	1067929897	GUZMAN SALGADO JOSE DAVID																		230201	30	$4,511,312	$721,900	EPS002	30	$4,511,312	$180,500	CCF07	30	$4,511,312	$180,500	14-4	30	$4,511,312	4.350%	$196,300	30	$0	$0	Si	$1,279,200
325	CC	1073809913	GUZMAN VIDAL JUAN BERNARDO									X									230201	30	$2,751,669	$440,300	EPS037	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
326	CC	1067924786	HENAO LOPEZ LUIS FERNANDO									X									231001	30	$2,395,324	$383,300	ESSC07	30	$2,395,324	$95,900	CCF16	30	$2,395,324	$95,900	14-4	30	$2,395,324	4.350%	$104,200	30	$0	$0	Si	$679,300
327	CC	15026782	HENRIQUEZ GARCES NOEL JOSE									X									25-14	27	$2,656,115	$425,000	EPS002	27	$2,656,115	$106,300	CCF16	27	$2,656,115	$106,300	14-4	27	$2,656,115	4.350%	$115,600	27	$0	$0	Si	$753,200
328	CC	15026782	HENRIQUEZ GARCES NOEL JOSE											X							25-14	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
329	CC	1005679956	HERAZO SOTO ALVIS JULIO									X									231001	29	$2,796,246	$447,400	EPS041	29	$2,796,246	$111,900	CCF16	29	$2,796,246	$111,900	14-4	29	$2,796,246	4.350%	$121,700	29	$0	$0	Si	$792,900
330	CC	1005679956	HERAZO SOTO ALVIS JULIO										X								231001	1	$58,364	$7,100	EPS041	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
331	CC	1063721740	HERNANDEZ PEREZ ALEXANDER									X									230301	30	$2,721,911	$435,600	ESSC07	30	$2,721,911	$108,900	CCF16	30	$2,721,911	$108,900	14-4	30	$2,721,911	4.350%	$118,500	30	$0	$0	Si	$771,900
332	CC	1067948144	HERNANDEZ MARTINEZ ANDRES ALFONSO									X									230201	21	$1,381,291	$221,100	ESSC07	21	$1,381,291	$55,300	CCF16	21	$1,381,291	$55,300	14-4	21	$1,381,291	4.350%	$60,100	21	$0	$0	Si	$391,800
333	CC	1067948144	HERNANDEZ MARTINEZ ANDRES ALFONSO													X					230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
334	CC	1062678868	HERNANDEZ MARTINEZ CARLOS MARIO									X									230201	30	$2,721,911	$435,600	EPS005	30	$2,721,911	$108,900	CCF16	30	$2,721,911	$108,900	14-4	30	$2,721,911	4.350%	$118,500	30	$0	$0	Si	$771,900
335	CC	7384592	HERNANDEZ CABALLERO ELKIN MANUEL									X									230301	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
336	CC	1062674029	HERNANDEZ ESPITIA FELIX PATRICIO									X									230201	30	$2,845,849	$455,400	EPS002	30	$2,845,849	$113,900	CCF16	30	$2,845,849	$113,900	14-4	30	$2,845,849	4.350%	$123,800	30	$0	$0	Si	$807,000
337	CC	1068659964	HERNANDEZ PASTRANA FRANCISCO JAVIER									X									230201	29	$2,761,228	$441,800	EPS037	29	$2,761,228	$110,500	CCF16	29	$2,761,228	$110,500	14-4	29	$2,761,228	4.350%	$120,200	29	$0	$0	Si	$783,000
338	CC	1068659964	HERNANDEZ PASTRANA FRANCISCO JAVIER										X								230201	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
339	CC	78030909	HERNANDEZ PEREIRA FREDY DE JESUS									X									230201	30	$3,214,171	$514,300	EPS002	30	$3,214,171	$128,600	CCF16	30	$3,214,171	$128,600	14-4	30	$3,214,171	6.960%	$223,800	30	$0	$0	Si	$995,300
340	CC	9169825	HERNANDEZ PAREDES JAIME LUIS									X									231001	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
341	CC	78752857	HERNANDEZ DURANGO JAVIER ANTONIO									X									230301	12	$1,092,981	$174,900	EPS002	12	$1,092,981	$43,800	CCF16	12	$1,092,981	$43,800	14-4	12	$1,092,981	4.350%	$47,600	12	$0	$0	Si	$310,100
342	CC	78752857	HERNANDEZ DURANGO JAVIER ANTONIO													X					230301	18	$1,220,827	$195,400	EPS002	18	$1,220,827	$48,900	CCF16	18	$1,220,827	$48,900	14-4	18	$1,220,827	0.000%	$0	18	$0	$0	Si	$293,200
343	CC	1003000200	HERNANDEZ RUIZ JHESMITH ADRIAN									X									230301	28	$2,109,820	$337,600	EPS010	28	$2,109,820	$84,400	CCF16	28	$2,109,820	$84,400	14-4	28	$2,109,820	4.350%	$91,800	28	$0	$0	Si	$598,200
344	CC	1003000200	HERNANDEZ RUIZ JHESMITH ADRIAN											X							230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
345	CC	1003000200	HERNANDEZ RUIZ JHESMITH ADRIAN										X								230301	1	$58,364	$7,100	EPS010	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
346	CC	1067872332	HERNANDEZ ABDALA JHONATAN									X									231001	30	$2,772,397	$443,600	ESSC07	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
347	CC	1193234515	HERNANDEZ GONZALEZ JUAN ANDRES									X									230301	30	$2,127,703	$340,500	ESSC07	30	$2,127,703	$85,200	CCF16	30	$2,127,703	$85,200	14-4	30	$2,127,703	4.350%	$92,600	30	$0	$0	Si	$603,500
348	CC	1003047572	HERNANDEZ BAUTISTA LUIS EDWARDO									X									230201	30	$2,740,992	$438,600	EPS037	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
349	CC	1070818661	HERNANDEZ DIAZ LUIS EDUARDO									X									230201	30	$2,751,669	$440,300	EPS002	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
350	CC	11154423	HERNANDEZ PEREZ LUIS ENRIQUE									X									231001	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
351	CC	78754929	HERNANDEZ MARTINEZ LUIS ALFREDO									X									231001	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
352	CC	1067289920	HERNANDEZ RUENES MANUEL ENRIQUE	X								X									230201	16	$2,724,405	$436,000	EPS002	16	$2,724,405	$109,000	CCF16	16	$2,724,405	$109,000	14-4	16	$2,724,405	6.960%	$189,700	16	$0	$0	Si	$843,700
353	CC	1072522662	HERNANDEZ GARCES RICHAR									X									231001	30	$2,545,879	$407,400	ESSC07	30	$2,545,879	$101,900	CCF16	30	$2,545,879	$101,900	14-4	30	$2,545,879	4.350%	$110,800	30	$0	$0	Si	$722,000
354	CC	1003098831	HERNANDEZ PEÑA RUBEN DARIO									X									230201	29	$2,802,528	$448,500	EPS002	29	$2,802,528	$112,200	CCF16	29	$2,802,528	$112,200	14-4	29	$2,802,528	4.350%	$122,000	29	$0	$0	Si	$794,900
355	CC	1003098831	HERNANDEZ PEÑA RUBEN DARIO										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
356	CC	1001153279	HERNANDEZ FUENTES SAMIR OSWALDO									X									230201	30	$3,075,862	$492,200	EPS040	30	$3,075,862	$123,100	CCF04	30	$3,075,862	$123,100	14-4	30	$3,075,862	4.350%	$133,800	30	$0	$0	Si	$872,200
357	CC	1068665501	HERNANDEZ DELGADO UBADEL JOSE									X									230301	29	$2,679,729	$428,800	ESSC07	29	$2,679,729	$107,200	CCF16	29	$2,825,638	$113,100	14-4	29	$2,679,729	4.350%	$116,600	29	$0	$0	Si	$765,700
358	CC	1068665501	HERNANDEZ DELGADO UBADEL JOSE										X								230301	1	$58,364	$7,100	ESSC07	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
359	CC	1071350239	HERRERA MONTES LUIS ALFREDO									X									230201	30	$2,764,232	$442,300	ESSC07	30	$2,764,232	$110,600	CCF16	30	$2,764,232	$110,600	14-4	30	$2,764,232	4.350%	$120,300	30	$0	$0	Si	$783,800
360	CC	1027999457	HINESTROZA RENTERIA ELEMING ALEXANDER									X									230301	30	$3,275,999	$524,200	EPS037	30	$3,275,999	$131,100	CCF04	30	$3,275,999	$131,100	14-4	30	$3,275,999	4.350%	$142,600	30	$0	$0	Si	$929,000
361	CC	1064994299	HOYOS GENES CRISTIAN DAVID									X									230301	29	$2,863,299	$458,200	EPS002	29	$2,863,299	$114,600	CCF16	29	$2,863,299	$114,600	14-4	29	$2,863,299	4.350%	$124,600	29	$0	$0	Si	$812,000
362	CC	1064994299	HOYOS GENES CRISTIAN DAVID										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
363	CC	1067902992	HOYOS PEREIRA DAIVER ANTONIO									X									231001	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
364	CC	78701691	HOYOS TEHERAN EDINSON SANTIAGO									X									25-14	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
365	CC	10953218	HOYOS HOYOS JAVIER									X									25-14	30	$2,698,317	$431,800	EPS005	30	$2,698,317	$108,000	CCF16	30	$2,698,317	$108,000	14-4	30	$2,698,317	4.350%	$117,400	30	$0	$0	Si	$765,200
366	CC	1003358282	HOYOS MORALES LUISA FERNANDA									X									230301	30	$5,398,253	$863,800	EPS037	30	$5,398,253	$216,000	CCF16	30	$5,398,253	$216,000	14-4	30	$5,398,253	6.960%	$375,800	30	$0	$0	Si	$1,671,600
367	CC	1064995742	IGUARAN BUELVAS KATHERINE MARIA									X									230301	29	$2,519,124	$403,100	EPS002	29	$2,519,124	$100,800	CCF16	29	$2,519,124	$100,800	14-4	29	$2,519,124	4.350%	$109,600	29	$0	$0	Si	$714,300
368	CC	1064995742	IGUARAN BUELVAS KATHERINE MARIA										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
369	CC	50940095	IGUARAN LORA KENIA PATRICIA																		25-14	30	$3,029,024	$484,700	EPS002	30	$3,029,024	$121,200	CCF16	30	$3,029,024	$121,200	14-4	30	$3,029,024	4.350%	$131,800	30	$0	$0	Si	$858,900
370	CC	10784102	IGUARAN ESTRADA OMER NICOLAS									X									230301	30	$2,408,005	$385,300	ESSC07	30	$2,408,005	$96,400	CCF16	30	$2,408,005	$96,400	14-4	30	$2,408,005	4.350%	$104,800	30	$0	$0	Si	$682,900
371	CC	1003190502	ISSA GUILLIN LUIS JAVIER									X									230301	30	$3,132,013	$501,200	EPS002	30	$3,132,013	$125,300	CCF16	30	$3,705,921	$148,300	14-4	30	$3,132,013	4.350%	$136,300	30	$0	$0	Si	$911,100
372	CC	78030464	ISSA ESPITIA SAIT DAVID																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
373	CC	15645115	ISSA ESPITIA SAMIR JOSE									X									230301	30	$2,460,964	$393,800	EPS002	30	$2,460,964	$98,500	CCF16	30	$2,460,964	$98,500	14-4	30	$2,460,964	4.350%	$107,100	30	$0	$0	Si	$697,900
374	CC	78026532	ISSA LOZANO SERGIO DAVID																		25-14	30	$5,980,711	$957,000	EPS005	30	$5,980,711	$239,300	CCF16	30	$5,980,711	$239,300	14-4	30	$5,980,711	6.960%	$416,300	30	$0	$0	Si	$1,851,900
375	CC	1022438594	JAICK CHAMORRO LINDA EVELYS									X									230301	30	$2,734,710	$437,600	EPS048	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
376	CC	1071348066	JARAMILLO PLAZA GERMAN ALBERTO									X									230301	29	$2,788,120	$446,100	EPS002	29	$2,788,120	$111,600	CCF16	29	$2,788,120	$111,600	14-4	29	$2,788,120	4.350%	$121,300	29	$0	$0	Si	$790,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
377	CC	1071348066	JARAMILLO PLAZA GERMAN ALBERTO										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
378	CC	1133819382	JARAMILLO MANJARRES JUAN ANDRES									X									230301	30	$5,559,859	$889,600	EPS002	30	$5,559,859	$222,400	CCF16	30	$5,559,859	$222,400	14-4	30	$5,559,859	6.960%	$387,000	30	$0	$0	Si	$1,721,400
379	CC	1071349238	JIMENEZ RAMIREZ DEYSON DAVID									X									230201	30	$2,503,442	$400,600	EPS002	30	$2,503,442	$100,200	CCF16	30	$2,503,442	$100,200	14-4	30	$2,503,442	4.350%	$108,900	30	$0	$0	Si	$709,900
380	CC	6874795	JIMENEZ HERNANDEZ ELIGIO JOSE									X										0	$0	$0	EPS037	28	$1,847,460	$73,900	CCF16	28	$1,847,460	$73,900	14-4	28	$1,847,460	4.350%	$80,400	28	$0	$0	Si	$228,200
381	CC	6874795	JIMENEZ HERNANDEZ ELIGIO JOSE										X									0	$0	$0	EPS037	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$4,700
382	CC	78033484	JIMENEZ PINEDA JOSE RICARDO									X									230201	30	$2,821,391	$451,500	EPS002	30	$2,821,391	$112,900	CCF16	30	$2,821,391	$112,900	14-4	30	$2,821,391	4.350%	$122,800	30	$0	$0	Si	$800,100
383	CC	1067916828	JIMENEZ MOLINA OCTAVIO ENRIQUE									X									230301	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF16	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
384	CC	1072524427	JULIO LICONA YONATHAN									X									230201	30	$2,791,358	$446,700	EPS037	30	$2,791,358	$111,700	CCF16	30	$2,791,358	$111,700	14-4	30	$2,791,358	4.350%	$121,500	30	$0	$0	Si	$791,600
385	CC	1003457125	LAZA POLO RAFAEL DE JESUS									X									230201	25	$2,909,604	$465,600	EPS037	25	$2,909,604	$116,400	CCF16	25	$2,909,604	$116,400	14-4	25	$2,909,604	4.350%	$126,600	25	$0	$0	Si	$825,000
386	CC	1003457125	LAZA POLO RAFAEL DE JESUS										X								230201	5	$291,818	$35,100	EPS037	5	$291,818	$0	CCF16	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
387	CC	1118808094	LEDESMA SIERRA LUZMILA									X									230301	30	$2,961,816	$473,900	EPS002	30	$2,961,816	$118,500	CCF16	30	$2,961,816	$118,500	14-4	30	$2,961,816	4.350%	$128,900	30	$0	$0	Si	$839,800
388	CC	1067909888	LONDOÑO DORIA HUGO ELIAS									X									231001	29	$2,686,127	$429,800	EPS005	29	$2,686,127	$107,500	CCF16	29	$2,686,127	$107,500	14-4	29	$2,686,127	4.350%	$116,900	29	$0	$0	Si	$761,700
389	CC	1067909888	LONDOÑO DORIA HUGO ELIAS										X								231001	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
390	CC	78730877	LOPEZ GONZALEZ CARLOS MARIO									X									230201	13	$1,328,430	$212,600	EPS037	13	$1,328,430	$53,200	CCF16	13	$1,328,430	$53,200	14-4	13	$1,328,430	4.350%	$57,800	13	$0	$0	Si	$376,800
391	CC	78730877	LOPEZ GONZALEZ CARLOS MARIO											X							230201	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF16	17	$992,180	$0	14-4	17	$992,180	0.000%	$0	17	$0	$0	Si	$198,500
392	CC	10765722	LOPEZ MESTRA DOILER ANDRES									X									230201	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
393	CC	19874771	LOPEZ ACOSTA DOMINGO MANUEL									X									230201	30	$2,415,071	$386,500	EPS002	30	$2,415,071	$96,700	CCF16	30	$2,415,071	$96,700	14-4	30	$2,415,071	4.350%	$105,100	30	$0	$0	Si	$685,000
394	CC	78750045	LOPEZ MENDEZ FRANCISCO JAVIER									X									25-14	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
395	CC	1071348488	LOPEZ CRUZ ISABELLA																		230301	30	$2,256,900	$361,200	EPS002	30	$2,256,900	$90,300	CCF16	30	$2,256,900	$90,300	14-4	30	$2,256,900	4.350%	$98,200	30	$0	$0	Si	$640,000
396	CC	1072522272	LOPEZ PADILLA JAIME LUIS									X									230301	30	$2,899,712	$464,000	EPS048	30	$2,899,712	$116,000	CCF16	30	$2,899,712	$116,000	14-4	30	$2,899,712	6.960%	$201,900	30	$0	$0	Si	$897,900
397	CC	1002998040	LOPEZ PATERNINA JUAN ESTEBAN									X									230301	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
398	CC	1068418349	LOPEZ ARTEAGA KEIBER									X									230301	30	$1,962,073	$314,000	EPS002	30	$1,962,073	$78,500	CCF16	30	$1,962,073	$78,500	14-4	30	$1,962,073	4.350%	$85,400	30	$0	$0	Si	$556,400
399	CC	1067935503	LOPEZ ROJAS KLEINER YESITH									X									230301	29	$2,761,228	$441,800	EPS002	29	$2,761,228	$110,500	CCF16	29	$2,761,228	$110,500	14-4	29	$2,761,228	4.350%	$120,200	29	$0	$0	Si	$783,000
400	CC	1067935503	LOPEZ ROJAS KLEINER YESITH										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
401	CC	1003192432	LOPEZ MARTINEZ LESTER DAVID									X									230301	30	$2,772,397	$443,600	ESSC07	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
402	CC	78020144	LOPEZ LOPEZ LESTER LIBARDO											X							25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
403	CC	78021916	LOPEZ HERNANDEZ LUIS ALFONSO									X									25-14	30	$2,430,617	$388,900	EPS005	30	$2,430,617	$97,300	CCF16	30	$2,430,617	$97,300	14-4	30	$2,430,617	6.960%	$169,200	30	$0	$0	Si	$752,700
404	CC	10999201	LOPEZ NEGRETE MANUEL SALVADOR									X									25-14	30	$2,471,053	$395,400	EPS002	30	$2,471,053	$98,900	CCF16	30	$2,471,053	$98,900	14-4	30	$2,471,053	4.350%	$107,500	30	$0	$0	Si	$700,700
405	CC	1064981480	LOPEZ CANTERO RODRIGO ESTEBAN									X									230301	30	$2,778,678	$444,600	EPS002	30	$2,778,678	$111,200	CCF16	30	$2,778,678	$111,200	14-4	30	$2,778,678	4.350%	$120,900	30	$0	$0	Si	$787,900
406	CC	1063152248	LOPEZ DIAZ RONAY DE JESUS									X									230201	17	$1,576,581	$252,300	EPS002	17	$1,576,581	$63,100	CCF16	17	$1,576,581	$63,100	14-4	17	$1,576,581	4.350%	$68,600	17	$0	$0	Si	$447,100
407	CC	1063152248	LOPEZ DIAZ RONAY DE JESUS													X					230201	13	$889,312	$142,300	EPS002	13	$889,312	$35,600	CCF16	13	$889,312	$35,600	14-4	13	$889,312	0.000%	$0	13	$0	$0	Si	$213,500
408	CC	50908880	LOPEZ MESTRA SUJEY DEL CARMEN									X									230301	30	$2,772,397	$443,600	MIN001	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
409	CC	1003394685	LORA RODRIGUEZ RAFAEL DAVID									X									230301	30	$2,156,950	$345,200	EPS002	30	$2,156,950	$86,300	CCF16	30	$2,156,950	$86,300	14-4	30	$2,156,950	4.350%	$93,900	30	$0	$0	Si	$611,700
410	CC	1062677626	LOZANO BANDA WILIAN ANDRES									X									230301	30	$2,772,397	$443,600	EPS048	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
411	CC	10931674	LUNA ARGUELLO IVAN DARIO									X									230301	30	$2,802,233	$448,400	EPS005	30	$2,802,233	$112,100	CCF16	30	$2,802,233	$112,100	14-4	30	$2,802,233	4.350%	$121,900	30	$0	$0	Si	$794,500

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
412	CC	78695301	LUNA CEBALLOS RAFAEL ARCANGEL									X									25-14	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
413	CC	1192790678	MADERA VARGAS HORACIO JOSE									X									231001	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
414	CC	78690166	MADERA FRANCO YIMI DE JESUS									X									231001	29	$2,830,283	$452,900	EPS005	29	$2,830,283	$113,300	CCF16	29	$2,830,283	$113,300	14-4	29	$2,830,283	4.350%	$123,200	29	$0	$0	Si	$802,700
415	CC	78690166	MADERA FRANCO YIMI DE JESUS										X								231001	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
416	CC	1133819237	MADRID GIL YEISON DAVID	X								X									230301	16	$2,660,676	$425,800	ESSC07	16	$2,660,676	$106,500	CCF16	16	$2,660,676	$106,500	14-4	16	$2,660,676	6.960%	$185,200	16	$0	$0	Si	$824,000
417	CC	1065004273	MANCHEGO MORENO JOSE MIGUEL									X									230301	26	$2,411,833	$385,900	EPS041	26	$2,411,833	$96,500	CCF16	26	$2,411,833	$96,500	14-4	26	$2,411,833	4.350%	$105,000	26	$0	$0	Si	$683,900
418	CC	1065004273	MANCHEGO MORENO JOSE MIGUEL										X								230301	4	$233,454	$28,100	EPS041	4	$233,454	$0	CCF16	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
419	CC	15647437	MANJARRES PEREZ EDILBERTO									X									230201	23	$2,057,196	$329,200	ESSC07	23	$2,057,196	$82,300	CCF16	23	$2,057,196	$82,300	14-4	23	$2,057,196	4.350%	$89,500	23	$0	$0	Si	$583,300
420	CC	15647437	MANJARRES PEREZ EDILBERTO											X							230201	7	$408,545	$65,400	ESSC07	7	$408,545	$16,400	CCF16	7	$408,545	$0	14-4	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
421	CC	1003362097	MANJARRES MONTERROSA MELIDA MARGOTH									X									230301	30	$5,673,289	$907,800	EPS037	30	$5,673,289	$227,000	CCF16	30	$5,673,289	$227,000	14-4	30	$5,673,289	6.960%	$394,900	30	$0	$0	Si	$1,756,700
422	CC	78029939	MANJARRES RAMOS NELSON									X									230301	28	$1,746,076	$279,400	EPS002	28	$1,746,076	$69,900	CCF16	28	$1,746,076	$69,900	14-4	28	$1,746,076	4.350%	$76,000	28	$0	$0	Si	$495,200
423	CC	78029939	MANJARRES RAMOS NELSON											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
424	CC	1067839205	MARQUEZ BARRERA YOSIRA INES									X									230301	30	$3,047,046	$487,600	EPS002	30	$3,047,046	$121,900	CCF16	30	$3,047,046	$121,900	14-4	30	$3,047,046	4.350%	$132,600	30	$0	$0	Si	$864,000
425	CC	78710849	MARTINEZ CARE ANGEL MARIA									X									25-14	28	$2,789,768	$446,400	EPS002	28	$2,789,768	$111,600	CCF16	28	$2,789,768	$111,600	14-4	28	$2,789,768	4.350%	$121,400	28	$0	$0	Si	$791,000
426	CC	78710849	MARTINEZ CARE ANGEL MARIA											X							25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
427	CC	1071432658	MARTINEZ PILA BENJAMIN DE JESUS									X									230301	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
428	CC	10283821	MARTINEZ HOYOS CARLOS DARIO									X									25-14	30	$3,106,012	$497,000	EPS037	30	$3,106,012	$124,300	CCF16	30	$3,106,012	$124,300	14-4	30	$3,106,012	4.350%	$135,200	30	$0	$0	Si	$880,800
429	CC	1067899709	MARTINEZ MORELO EISTEN JOSE									X									230201	30	$2,751,669	$440,300	EPS005	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
430	CC	1068657349	MARTINEZ PINEDA FRANCISCO MANUEL									X									230201	30	$2,705,698	$433,000	EPS048	30	$2,705,698	$108,300	CCF16	30	$2,705,698	$108,300	14-4	30	$2,705,698	4.350%	$117,700	30	$0	$0	Si	$767,300
431	CC	1067889715	MARTINEZ JARAMILLO FRANKLIN JOSE									X									230301	30	$1,886,895	$302,000	EPS002	30	$1,886,895	$75,500	CCF16	30	$1,886,895	$75,500	14-4	30	$1,886,895	4.350%	$82,100	30	$0	$0	Si	$535,100
432	CC	7381222	MARTINEZ LUNA GREGORIO MODESTO									X									230301	29	$2,796,874	$447,500	EPS002	29	$2,796,874	$111,900	CCF16	29	$2,796,874	$111,900	14-4	29	$2,796,874	4.350%	$121,700	29	$0	$0	Si	$793,000
433	CC	7381222	MARTINEZ LUNA GREGORIO MODESTO										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
434	CC	7384544	MARTINEZ NARVAEZ JHON JAIRO									X									230301	30	$3,077,118	$492,400	EPS002	30	$3,077,118	$123,100	CCF16	30	$3,077,118	$123,100	14-4	30	$3,077,118	4.350%	$133,900	30	$0	$0	Si	$872,500
435	CC	78707823	MARTINEZ VILLADIEGO JOSE GREGORIO									X									25-14	30	$2,732,707	$437,300	ESSC07	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
436	CC	1067927708	MARTINEZ BURGOS LOREINA LUZ																		230201	30	$4,513,786	$722,300	EPS005	30	$4,513,786	$180,600	CCF16	30	$4,513,786	$180,600	14-4	30	$4,513,786	4.350%	$196,400	30	$0	$0	Si	$1,279,900
437	CC	1067847602	MARTINEZ BARRIOS LUIS MIGUEL									X									230301	16	$2,065,598	$330,500	EPS005	16	$2,065,598	$82,700	CCF16	16	$2,065,598	$82,700	14-4	16	$2,065,598	4.350%	$89,900	16	$0	$0	Si	$585,800
438	CC	1067847602	MARTINEZ BARRIOS LUIS MIGUEL												X						230301	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF16	14	$817,089	$32,700	14-4	14	$817,089	0.000%	$0	14	$0	$0	Si	$196,200
439	CC	15647990	MARTINEZ HOYOS LUIS FERNANDO																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
440	CC	1067933929	MARTINEZ ACOSTA MARTIN ELIAS									X									230301	29	$2,726,996	$436,400	EPS002	29	$2,726,996	$109,100	CCF16	29	$2,726,996	$109,100	14-4	29	$2,726,996	4.350%	$118,700	29	$0	$0	Si	$773,300
441	CC	1067933929	MARTINEZ ACOSTA MARTIN ELIAS										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
442	CC	1067928870	MARTINEZ GALINDO MILTON DARIO									X									230301	30	$2,768,000	$442,900	EPS002	30	$2,768,000	$110,800	CCF16	30	$2,768,000	$110,800	14-4	30	$2,768,000	4.350%	$120,500	30	$0	$0	Si	$785,000

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
443	CC	1065005949	MARTINEZ ALVAREZ OMAR YESID									X									230301	30	$2,722,539	$435,700	ESSC07	30	$2,722,539	$109,000	CCF16	30	$2,722,539	$109,000	14-4	30	$2,722,539	4.350%	$118,500	30	$0	$0	Si	$772,200
444	CC	1151437594	MARTINEZ MONTERROSA OSNEIDER									X									230301	11	$1,368,435	$219,000	EPS037	11	$1,368,435	$54,800	CCF04	11	$1,368,435	$54,800	14-4	11	$1,368,435	4.350%	$59,600	11	$0	$0	Si	$388,200
445	CC	1151437594	MARTINEZ MONTERROSA OSNEIDER													X					230301	19	$1,560,460	$249,700	EPS037	19	$1,560,460	$62,500	CCF04	19	$1,560,460	$62,500	14-4	19	$1,560,460	0.000%	$0	19	$0	$0	Si	$374,700
446	CC	78694712	MARTINEZ QUIROZ PEDRO ANTONIO									X									25-14	25	$3,122,342	$499,600	EPS002	25	$3,122,342	$124,900	CCF16	25	$3,122,342	$124,900	14-4	25	$3,122,342	4.350%	$135,900	25	$0	$0	Si	$885,300
447	CC	78694712	MARTINEZ QUIROZ PEDRO ANTONIO										X								25-14	5	$291,818	$46,700	EPS002	5	$291,818	$0	CCF16	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$46,700
448	CC	1071351806	MARTINEZ DIAZ RAFAEL DARIO									X									230301	29	$2,795,775	$447,400	EPS037	29	$2,795,775	$111,900	CCF16	29	$2,795,775	$111,900	14-4	29	$2,795,775	4.350%	$121,700	29	$0	$0	Si	$792,900
449	CC	1071351806	MARTINEZ DIAZ RAFAEL DARIO										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
450	CC	71251083	MARTINEZ AVILA RAUL									X									231001	27	$2,471,995	$395,600	MIN001	27	$2,471,995	$98,900	CCF16	27	$2,471,995	$98,900	14-4	27	$2,471,995	4.350%	$107,600	27	$0	$0	Si	$701,000
451	CC	71251083	MARTINEZ AVILA RAUL										X								231001	3	$175,091	$21,100	MIN001	3	$175,091	$0	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
452	CC	78712534	MARTINEZ BORJA STANLEY MIGUEL									X									230301	30	$2,774,281	$443,900	EPS002	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
453	CC	78034581	MARTINEZ REYES YONKLIN JAVIER									X									231001	21	$2,056,056	$329,000	EPS005	21	$2,056,056	$82,300	CCF16	21	$2,056,056	$82,300	14-4	21	$2,056,056	4.350%	$89,500	21	$0	$0	Si	$583,100
454	CC	78034581	MARTINEZ REYES YONKLIN JAVIER													X					231001	9	$603,294	$96,600	EPS005	9	$603,294	$24,200	CCF16	9	$603,294	$24,200	14-4	9	$603,294	0.000%	$0	9	$0	$0	Si	$145,000
455	CC	1143329815	MATOS PEREZ DIEGO ENRIQUE									X									230301	30	$2,791,358	$446,700	EPS002	30	$2,791,358	$111,700	CCF16	30	$2,791,358	$111,700	14-4	30	$2,791,358	4.350%	$121,500	30	$0	$0	Si	$791,600
456	CC	1067861870	MAURY MENCO VICTOR MANUEL									X									230301	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
457	CC	1067861003	MAUSA ALTAMIRANDA LUIS JOSE									X									230301	24	$2,635,702	$421,800	EPS037	24	$2,635,702	$105,500	CCF16	24	$2,635,702	$105,500	14-4	24	$2,635,702	4.350%	$114,700	24	$0	$0	Si	$747,500
458	CC	1067861003	MAUSA ALTAMIRANDA LUIS JOSE													X					230301	6	$406,786	$65,100	EPS037	6	$406,786	$16,300	CCF16	6	$406,786	$16,300	14-4	6	$406,786	0.000%	$0	6	$0	$0	Si	$97,700
459	CC	10934659	MAUSSA LEON GEDONNID ANTONIO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$223,523	$9,000	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$435,500
460	CC	78380887	MEDRANO BANDA NORGE JOSE									X									230201	29	$2,134,266	$341,500	EPS002	29	$2,134,266	$85,400	CCF16	29	$2,134,266	$85,400	14-4	29	$2,134,266	4.350%	$92,900	29	$0	$0	Si	$605,200
461	CC	78380887	MEDRANO BANDA NORGE JOSE										X								230201	1	$73,584	$8,900	EPS002	1	$73,584	$0	CCF16	1	$73,584	$0	14-4	1	$73,584	0.000%	$0	1	$0	$0	Si	$8,900
462	CC	7385073	MEDRANO GOMEZ PEDRO DIEGO									X									230201	30	$2,699,417	$432,000	EPS002	30	$2,699,417	$108,000	CCF16	30	$2,699,417	$108,000	14-4	30	$2,699,417	4.350%	$117,500	30	$0	$0	Si	$765,500
463	CC	1067849356	MEJIA PEREZ LORENA PATRICIA																		25-14	30	$3,410,000	$545,600	EPS002	30	$3,410,000	$136,400	CCF16	30	$3,410,000	$136,400	14-4	30	$3,410,000	4.350%	$148,400	30	$0	$0	Si	$966,800
464	CC	6889415	MEJIA BURGOS REMBERTO ENRIQUE																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
465	CC	50949252	MENDOZA SANCHEZ ELIANA YADIRA		X							X									230301	23	$4,563,592	$730,200	ESSC07	23	$4,563,592	$182,600	CCF16	23	$4,939,393	$197,600	14-4	23	$4,563,592	6.960%	$317,700	23	$0	$0	Si	$1,428,100
466	CC	1067965603	MENDOZA AVILA GUSTAVO ADOLFO									X									230201	30	$2,734,710	$437,600	EPS005	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
467	CC	1064980917	MENDOZA MARTINEZ REMBERTO MIGUEL									X									230301	30	$2,088,014	$334,100	EPS002	30	$2,088,014	$83,600	CCF21	30	$2,088,014	$83,600	14-4	30	$2,088,014	4.350%	$90,900	30	$0	$0	Si	$592,200
468	CC	78715025	MERCADO CLEMENTE ALEX JAVIER									X									25-14	29	$2,761,228	$441,800	EPS002	29	$2,761,228	$110,500	CCF16	29	$2,761,228	$110,500	14-4	29	$2,761,228	4.350%	$120,200	29	$0	$0	Si	$783,000
469	CC	78715025	MERCADO CLEMENTE ALEX JAVIER										X								25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
470	CC	1063653137	MERCADO RIVERA ARGEMIRO RAFAEL									X									230201	30	$2,418,526	$387,000	EPS002	30	$2,418,526	$96,800	CCF16	30	$2,418,526	$96,800	14-4	30	$2,418,526	4.350%	$105,300	30	$0	$0	Si	$685,900
471	CC	1003358451	MERCADO PEÑA CARLOS ALBERTO									X									230301	30	$5,706,994	$913,200	ESSC07	30	$5,706,994	$228,300	CCF16	30	$5,706,994	$228,300	14-4	30	$5,706,994	6.960%	$397,300	30	$0	$0	Si	$1,767,100
472	CC	1051446006	MERCADO MARTINEZ ERIKA									X									230301	30	$3,107,661	$497,300	EPS041	30	$3,107,661	$124,400	CCF04	30	$3,107,661	$124,400	14-4	30	$3,107,661	4.350%	$135,200	30	$0	$0	Si	$881,300
473	CC	1067884169	MERCADO MESTRA MICHAEL MAURICIO									X									230201	30	$2,772,397	$443,600	EPS037	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
474	CC	1067907575	MERCADO NEGRETE ROBER DAVID									X									230301	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000

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
475	CC	85373638	MERCADO VENECIA SAMIR SAID									X									230301	30	$2,772,397	$443,600	MIN001	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
476	CC	1067871947	MERCADO ROMERO YOMARYS									X									230301	30	$2,405,492	$384,900	EPS002	30	$2,405,492	$96,300	CCF16	30	$2,405,492	$96,300	14-4	30	$2,405,492	4.350%	$104,700	30	$0	$0	Si	$682,200
477	CC	10783567	MESTRA MORALES DAVID ALFONSO									X									230301	30	$2,941,286	$470,700	ESSC07	30	$2,941,286	$117,700	CCF16	30	$2,941,286	$117,700	14-4	30	$2,941,286	4.350%	$128,000	30	$0	$0	Si	$834,100
478	CC	78033742	MESTRA SAAH JOSE RAUL									X									230201	30	$2,012,442	$322,000	EPS002	30	$2,012,442	$80,500	CCF16	30	$2,012,442	$80,500	14-4	30	$2,012,442	4.350%	$87,600	30	$0	$0	Si	$570,600
479	CC	1003717315	MESTRA GONZALEZ JULIAN JOSE									X									230301	30	$2,774,281	$443,900	EPS002	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
480	CC	1073988062	MESTRA CASTILLO YAIR GABRIEL									X									230201	30	$2,774,281	$443,900	EPS002	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
481	CC	1067912487	MEZA TAPIA ALBA ROSA									X									230301	30	$2,405,492	$384,900	ESSC07	30	$2,405,492	$96,300	CCF16	30	$2,405,492	$96,300	14-4	30	$2,405,492	4.350%	$104,700	30	$0	$0	Si	$682,200
482	CC	10933971	MEZA PACHECO ELVER ALEXANDER									X									25-14	30	$2,740,992	$438,600	EPS048	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
483	CC	1067288167	MEZA MEJIA MIRYAM MARCELA									X									230201	30	$5,362,758	$858,100	ESSC07	30	$5,362,758	$214,600	CCF16	30	$5,362,758	$214,600	14-4	30	$5,362,758	6.960%	$373,300	30	$0	$0	Si	$1,660,600
484	CC	1027999651	MEZA ARROYO OVER EMIRO									X									230301	30	$3,773,828	$603,900	EPS037	30	$3,773,828	$151,000	CCF04	30	$3,773,828	$151,000	14-4	30	$3,773,828	4.350%	$164,200	30	$0	$0	Si	$1,070,100
485	CC	1073810919	MEZQUIDA LOPEZ MANUEL DE JESUS									X									230201	16	$1,662,377	$266,000	ESSC07	16	$1,662,377	$66,500	CCF16	16	$1,662,377	$66,500	14-4	16	$1,662,377	4.350%	$72,400	16	$0	$0	Si	$471,400
486	CC	1073810919	MEZQUIDA LOPEZ MANUEL DE JESUS													X					230201	14	$945,754	$151,400	ESSC07	14	$945,754	$37,900	CCF16	14	$945,754	$37,900	14-4	14	$945,754	0.000%	$0	14	$0	$0	Si	$227,200
487	CC	78714181	MIRANDA SANCHEZ ABEL ANTONIO									X									25-14	30	$3,053,757	$488,700	EPS002	30	$3,053,757	$122,200	CCF16	30	$3,053,757	$122,200	14-4	30	$3,053,757	4.350%	$132,900	30	$0	$0	Si	$866,000
488	CC	10967372	MIRANDA MANCHEGO CARLOS JAVIER									X									230301	30	$2,740,992	$438,600	EPS048	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
489	CC	1193599612	MOLINA QUIROZ ANGELA MARIA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
490	CC	34998914	MONTES VILORIA GLORIA CRISTINA									X									25-14	30	$2,408,005	$385,300	EPS010	30	$2,408,005	$96,400	CCF16	30	$2,408,005	$96,400	14-4	30	$2,408,005	4.350%	$104,800	30	$0	$0	Si	$682,900
491	CC	78026276	MONTES PEREZ LUIS ENRIQUE									X									25-14	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
492	CC	10771647	MONTES PEÑATA MANUEL ENRIQUE									X									230201	30	$2,732,707	$437,300	EPS037	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
493	CC	78750979	MONTES PAYARES MERVIN EDUARDO									X									230201	30	$2,774,281	$443,900	EPS002	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
494	CC	2758551	MONTES LAFONT RAFAEL DOMINGO									X									230201	29	$2,715,453	$434,500	EPS037	29	$2,715,453	$108,700	CCF16	29	$2,715,453	$108,700	14-4	29	$2,715,453	4.350%	$118,200	29	$0	$0	Si	$770,100
495	CC	2758551	MONTES LAFONT RAFAEL DOMINGO										X								230201	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
496	CC	10998582	MORA LAMBERTINEZ CARLOS ANDRES									X									230301	30	$2,513,923	$402,300	EPS002	30	$2,513,923	$100,600	CCF16	30	$2,513,923	$100,600	14-4	30	$2,513,923	4.350%	$109,400	30	$0	$0	Si	$712,900
497	CC	1003125499	MORALES CORDOBA ALBERTO									X									230301	30	$6,036,245	$965,800	ESSC07	30	$6,036,245	$241,500	CCF16	30	$6,036,245	$241,500	14-4	30	$6,036,245	6.960%	$420,200	30	$0	$0	Si	$1,869,000
498	CC	1003359777	MORALES MONTES CARLOS ADRIAN									X									230301	30	$6,158,390	$985,400	ESSC07	30	$6,158,390	$246,400	CCF16	30	$6,158,390	$246,400	14-4	30	$6,158,390	6.960%	$428,700	30	$0	$0	Si	$1,906,900
499	CC	1064186175	MORALES CORDOBA CONY DEL PILAR									X									230301	30	$5,516,655	$882,700	ESSC07	30	$5,516,655	$220,700	CCF16	30	$5,516,655	$220,700	14-4	30	$5,516,655	6.960%	$384,000	30	$0	$0	Si	$1,708,100
500	CC	1067280109	MORALES FLOREZ EVER JOSE									X									230201	30	$5,339,634	$854,400	EPS048	30	$5,339,634	$213,600	CCF16	30	$5,339,634	$213,600	14-4	30	$5,339,634	6.960%	$371,700	30	$0	$0	Si	$1,653,300
501	CC	1067851456	MORALES SUAREZ ISMAEL JOSE									X									230201	30	$1,947,195	$311,600	EPS002	30	$1,947,195	$77,900	CCF16	30	$1,947,195	$77,900	14-4	30	$1,947,195	4.350%	$84,800	30	$0	$0	Si	$552,200
502	CC	1067932774	MORELO CARDENAS JOSE LEANDRO									X									230301	30	$2,867,793	$458,900	EPS037	30	$2,867,793	$114,800	CCF16	30	$2,867,793	$114,800	14-4	30	$2,867,793	4.350%	$124,800	30	$0	$0	Si	$813,300
503	CC	1063137118	MORELO BRAVO OSFAIRO									X									230301	29	$2,314,787	$370,400	EPS002	29	$2,314,787	$92,600	CCF16	29	$2,314,787	$92,600	14-4	29	$2,314,787	4.350%	$100,700	29	$0	$0	Si	$656,300
504	CC	1063137118	MORELO BRAVO OSFAIRO										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
505	CC	10784718	MORENO LARA ALBERTO MIGUEL									X									230201	30	$3,132,013	$501,200	EPS037	30	$3,132,013	$125,300	CCF16	30	$4,148,511	$166,000	14-4	30	$3,132,013	4.350%	$136,300	30	$0	$0	Si	$928,800
506	CC	9086220	MORENO FRANCO ALBERTO																			0	$0	$0	MIN001	30	$5,277,361	$211,100	CCF16	30	$5,277,361	$211,100	14-4	30	$5,277,361	4.350%	$229,600	30	$0	$0	Si	$651,800
507	CC	1003360813	MORENO PALACIO ANA CECILIA									X									230301	30	$6,022,293	$963,600	ESSC07	30	$6,022,293	$240,900	CCF16	30	$6,022,293	$240,900	14-4	30	$6,022,293	6.960%	$419,200	30	$0	$0	Si	$1,864,600
508	CC	78697459	MUENTES LAFONT JHON JAIRO									X									230301	30	$2,092,411	$334,800	EPS048	30	$2,092,411	$83,700	CCF16	30	$2,092,411	$83,700	14-4	30	$2,092,411	4.350%	$91,100	30	$0	$0	Si	$593,300
509	CC	1003059112	MUÑOZ CARMONA ANDRES MANUEL									X									230301	30	$2,540,029	$406,500	EPS041	30	$2,540,029	$101,700	CCF16	30	$2,540,029	$101,700	14-4	30	$2,540,029	4.350%	$110,500	30	$0	$0	Si	$720,400

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
510	CC	1067897672	MUÑOZ NEGRETE ARLEY DE JESUS									X									230301	12	$761,604	$121,900	EPS037	12	$761,604	$30,500	CCF16	12	$761,604	$30,500	14-4	12	$761,604	4.350%	$33,200	12	$0	$0	Si	$216,100
511	CC	1067897672	MUÑOZ NEGRETE ARLEY DE JESUS													X					230301	18	$1,149,514	$184,000	EPS037	18	$1,149,514	$46,000	CCF16	18	$1,149,514	$46,000	14-4	18	$1,149,514	0.000%	$0	18	$0	$0	Si	$276,000
512	CC	15647462	MUÑOZ IZA FERNEY JESUS																		230201	30	$3,129,773	$500,800	EPS002	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	4.350%	$136,200	30	$0	$0	Si	$887,400
513	CC	15646901	MUÑOZ IZA FREILY JADITH																		230301	30	$3,664,679	$586,400	EPS002	30	$3,664,679	$146,600	CCF16	30	$3,664,679	$146,600	14-4	30	$3,664,679	6.960%	$255,100	30	$0	$0	Si	$1,134,700
514	CC	11001858	MUÑOZ COGOLLO IVAN DARIO									X									230201	28	$2,832,678	$453,300	EPS005	28	$2,832,678	$113,400	CCF16	28	$2,832,678	$113,400	14-4	28	$2,832,678	4.350%	$123,300	28	$0	$0	Si	$803,400
515	CC	11001858	MUÑOZ COGOLLO IVAN DARIO													X					230201	2	$130,757	$21,000	EPS005	2	$130,757	$5,300	CCF16	2	$130,757	$5,300	14-4	2	$130,757	0.000%	$0	2	$0	$0	Si	$31,600
516	CC	78031679	MUÑOZ MONTIEL OLIVER JAVIER									X									230301	30	$2,768,000	$442,900	EPS002	30	$2,768,000	$110,800	CCF16	30	$2,768,000	$110,800	14-4	30	$2,768,000	4.350%	$120,500	30	$0	$0	Si	$785,000
517	CC	10768120	MURILLO GASPAR ADONAY JESUS									X									25-14	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
518	CC	1067859028	MURILLO SANCHEZ ELIASIT OBET													X					230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF16	19	$1,108,907	$44,400	14-4	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$266,300
519	CC	1067859028	MURILLO SANCHEZ ELIASIT OBET										X								230301	11	$641,999	$77,100	EPS002	11	$641,999	$0	CCF16	11	$641,999	$0	14-4	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
520	CC	10768261	MUSLACO PAEZ EDILBERTO									X									230301	30	$2,408,907	$385,500	EPS002	30	$2,408,907	$96,400	CCF16	30	$2,408,907	$96,400	14-4	30	$2,408,907	4.350%	$104,800	30	$0	$0	Si	$683,100
521	CC	1068583452	NARVAEZ NARVAEZ DANIEL ARTURO									X									230301	30	$2,848,518	$455,800	EPS002	30	$2,848,518	$114,000	CCF16	30	$2,848,518	$114,000	14-4	30	$2,848,518	4.350%	$124,000	30	$0	$0	Si	$807,800
522	CC	7383874	NARVAEZ MARTINEZ EDER ANTONIO									X									230201	30	$2,732,707	$437,300	EPS037	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
523	CC	78711730	NARVAEZ BERNAL KEN DAVID		X							X									231001	30	$2,932,923	$469,300	EPS002	30	$2,932,923	$117,400	CCF16	30	$4,608,442	$184,400	14-4	30	$2,932,923	6.960%	$204,200	30	$0	$0	Si	$975,300
524	CC	78745631	NEGRETE BELLO ALVARO ANTONIO											X							230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
525	CC	15021568	NEGRETE COGOLLO EDUARDO MIGUEL									X									25-14	23	$2,437,723	$390,100	ESSC07	23	$2,437,723	$97,600	CCF16	23	$2,437,723	$97,600	14-4	23	$2,437,723	4.350%	$106,100	23	$0	$0	Si	$691,400
526	CC	15021568	NEGRETE COGOLLO EDUARDO MIGUEL											X							25-14	7	$408,545	$65,400	ESSC07	7	$408,545	$16,400	CCF16	7	$408,545	$0	14-4	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
527	CC	1064979320	NEGRETE OVIEDO JAVIER FERNANDO									X									230301	30	$2,774,281	$443,900	EPS041	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
528	CC	10771079	NEGRETE FERNANDEZ JAVIER DARIO									X									230301	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	6.960%	$193,000	30	$0	$0	Si	$858,400
529	CC	1068812073	NEGRETE URANGO JOSE DAVID									X									230201	30	$2,657,842	$425,300	EPS002	30	$2,657,842	$106,400	CCF16	30	$2,657,842	$106,400	14-4	30	$2,657,842	4.350%	$115,700	30	$0	$0	Si	$753,800
530	CC	1073819050	NEGRETE FLOREZ JUAN CARLOS									X									230301	30	$2,772,397	$443,600	ESSC07	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
531	CC	72150389	NEGRETE MARTINEZ JULIO CARLOS									X									25-14	11	$1,047,736	$167,700	EPS002	11	$1,047,736	$42,000	CCF16	11	$1,047,736	$42,000	14-4	11	$1,047,736	4.350%	$45,600	11	$0	$0	Si	$297,300
532	CC	72150389	NEGRETE MARTINEZ JULIO CARLOS													X					25-14	19	$1,277,784	$204,500	EPS002	19	$1,277,784	$51,200	CCF16	19	$1,277,784	$51,200	14-4	19	$1,277,784	0.000%	$0	19	$0	$0	Si	$306,900
533	CC	6886175	NEGRETE VILLADIEGO RUBEN DARIO									X									25-14	15	$1,330,335	$212,900	EPS002	15	$1,330,335	$53,300	CCF16	15	$1,330,335	$53,300	14-4	15	$1,330,335	4.350%	$57,900	15	$0	$0	Si	$377,400
534	CC	6886175	NEGRETE VILLADIEGO RUBEN DARIO													X					25-14	15	$1,020,643	$163,400	EPS002	15	$1,020,643	$40,900	CCF16	15	$1,020,643	$40,900	14-4	15	$1,020,643	0.000%	$0	15	$0	$0	Si	$245,200
535	CC	78691903	NEGRETE RAMIREZ VICTOR MANUEL									X									25-14	30	$2,705,698	$433,000	EPS002	30	$2,705,698	$108,300	CCF16	30	$2,705,698	$108,300	14-4	30	$2,705,698	6.960%	$188,400	30	$0	$0	Si	$838,000
536	CC	1067855759	NEGRETTE ZULUAGA ALEX DE JESUS									X									230201	28	$2,521,049	$403,400	EPS002	28	$2,521,049	$100,900	CCF16	28	$2,521,049	$100,900	14-4	28	$2,521,049	4.350%	$109,700	28	$0	$0	Si	$714,900
537	CC	1067855759	NEGRETTE ZULUAGA ALEX DE JESUS										X								230201	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
538	CC	78707029	NIETO HECTOR ELIAS									X									25-14	12	$1,467,738	$234,900	EPS002	12	$1,467,738	$58,800	CCF16	12	$1,467,738	$58,800	14-4	12	$1,467,738	4.350%	$63,900	12	$0	$0	Si	$416,400
539	CC	78707029	NIETO HECTOR ELIAS													X					25-14	18	$1,205,890	$193,000	EPS002	18	$1,205,890	$48,300	CCF16	18	$1,205,890	$48,300	14-4	18	$1,205,890	0.000%	$0	18	$0	$0	Si	$289,600
540	CC	78020988	NIEVES SOTO RAFAEL ANTONIO									X									230301	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
541	CC	10768421	NUÑEZ ARGUMEDO JAIME LUIS		X							X									25-14	30	$2,871,641	$459,500	EPS002	30	$2,871,641	$114,900	CCF16	30	$4,097,275	$163,900	14-4	30	$2,871,641	4.350%	$125,000	30	$0	$0	Si	$863,300
542	CC	1068662199	OCHOA DIAZ LEONARDO JOSE									X									230301	30	$2,734,710	$437,600	EPS048	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
543	CC	11037376	OCHOA HOYOS TOMAS ANDRES									X									230301	28	$2,667,715	$426,900	ESSC07	28	$2,667,715	$106,800	CCF16	28	$2,667,715	$106,800	14-4	28	$2,667,715	4.350%	$116,100	28	$0	$0	Si	$756,600
544	CC	11037376	OCHOA HOYOS TOMAS ANDRES													X					230301	2	$132,175	$21,200	ESSC07	2	$132,175	$5,300	CCF16	2	$132,175	$5,300	14-4	2	$132,175	0.000%	$0	2	$0	$0	Si	$31,800
545	CC	1066184353	OJEDA MONTIEL JUAN ANGEL									X									230301	29	$2,709,486	$433,600	EPS048	29	$2,709,486	$108,400	CCF16	29	$2,709,486	$108,400	14-4	29	$2,709,486	4.350%	$117,900	29	$0	$0	Si	$768,300
546	CC	1066184353	OJEDA MONTIEL JUAN ANGEL										X								230301	1	$58,364	$7,100	EPS048	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
547	CC	15683320	OLIER SEÑA PACO CAMILO									X									25-14	30	$2,471,720	$395,500	EPS041	30	$2,471,720	$98,900	CCF16	30	$2,471,720	$98,900	14-4	30	$2,471,720	4.350%	$107,600	30	$0	$0	Si	$700,900
548	CC	78701726	OQUENDO HERNANDEZ AMAURY JESUS									X									25-14	30	$3,047,164	$487,600	ESSC07	30	$3,047,164	$121,900	CCF16	30	$3,047,164	$121,900	14-4	30	$3,047,164	4.350%	$132,600	30	$0	$0	Si	$864,000
549	CC	2760960	OQUENDO MONTES DOMINGO SANTOS									X									25-14	30	$2,430,617	$388,900	EPS037	30	$2,430,617	$97,300	CCF16	30	$2,430,617	$97,300	14-4	30	$2,430,617	4.350%	$105,800	30	$0	$0	Si	$689,300
550	CC	1007700882	OROZCO JIMENEZ JUAN DAVID									X									230301	30	$2,766,116	$442,600	EPS037	30	$2,766,116	$110,700	CCF16	30	$2,766,116	$110,700	14-4	30	$2,766,116	4.350%	$120,400	30	$0	$0	Si	$784,400
551	CC	15645938	OROZCO SILVA JUAN CARLOS									X									230201	30	$2,751,669	$440,300	CCFC55	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
552	CC	7384556	ORTEGA LOZANO ELKIN MIGUEL									X									230301	30	$2,430,657	$389,000	CCFC55	30	$2,430,657	$97,300	CCF16	30	$2,430,657	$97,300	14-4	30	$2,430,657	4.350%	$105,800	30	$0	$0	Si	$689,400
553	CC	78024297	ORTEGA ARGUMEDO FELIX ENRIQUE									X									25-14	30	$2,333,494	$373,400	EPS002	30	$2,333,494	$93,400	CCF16	30	$2,333,494	$93,400	14-4	30	$2,333,494	4.350%	$101,600	30	$0	$0	Si	$661,800
554	CC	78751295	ORTEGA VILLALBA MARTIN JAVIER	X	X							X									230201	22	$1,287,661	$206,100	EPS002	22	$1,287,661	$51,600	CCF16	22	$1,341,161	$53,700	14-4	22	$1,287,661	4.350%	$56,100	22	$0	$0	Si	$367,500
555	CC	72280363	OSORIO GUTIERREZ DEIBYS JOHN									X									231001	30	$2,740,992	$438,600	ESSC07	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
556	CC	78714762	OSPINO MURILLO EDGAR ANTONIO									X									25-14	30	$2,906,738	$465,100	EPS005	30	$2,906,738	$116,300	CCF16	30	$2,906,738	$116,300	14-4	30	$2,906,738	4.350%	$126,500	30	$0	$0	Si	$824,200
557	CC	78702723	OSPINO TEHERAN JHON JAIRO									X									25-14	24	$2,281,515	$365,100	EPS002	24	$2,281,515	$91,300	CCF16	24	$2,281,515	$91,300	14-4	24	$2,281,515	4.350%	$99,300	24	$0	$0	Si	$647,000
558	CC	78702723	OSPINO TEHERAN JHON JAIRO													X					25-14	6	$408,346	$65,400	EPS002	6	$408,346	$16,400	CCF16	6	$408,346	$16,400	14-4	6	$408,346	0.000%	$0	6	$0	$0	Si	$98,200
559	CC	1067846109	OTERO MENDEZ IVAN DAVID									X									230201	30	$2,774,281	$443,900	ESSC07	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
560	CC	7385127	OTERO FURNIELES SERGIO LUIS									X									230301	30	$2,774,281	$443,900	EPS002	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
561	CC	1067850962	PACHECO CANTERO ANDRES ALFONSO																		230201	30	$4,937,148	$790,000	EPS005	30	$4,937,148	$197,500	CCF16	30	$4,937,148	$197,500	14-4	30	$4,937,148	4.350%	$214,800	30	$0	$0	Si	$1,399,800
562	CC	1067913239	PACHECO GARAY AUGUSTO FIDEL																		230301	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF16	10	$583,635	$23,400	14-4	10	$583,635	4.350%	$25,400	10	$0	$0	Si	$165,600
563	CC	1067913239	PACHECO GARAY AUGUSTO FIDEL											X							230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF16	20	$1,167,270	$0	14-4	20	$1,167,270	0.000%	$0	20	$0	$0	Si	$233,500
564	CC	1148206470	PACHECO CASTAÑEDA CRISTIAN CAMILO									X									230301	30	$3,325,188	$532,100	EPS010	30	$3,325,188	$133,100	CCF04	30	$3,325,188	$133,100	14-4	30	$3,325,188	4.350%	$144,700	30	$0	$0	Si	$943,000
565	CC	1067897415	PACHECO JIMENEZ PABLO SEGUNDO									X									231001	30	$2,705,698	$433,000	EPS002	30	$2,705,698	$108,300	CCF16	30	$2,705,698	$108,300	14-4	30	$2,705,698	6.960%	$188,400	30	$0	$0	Si	$838,000
566	CC	15051607	PACHECO GUERRA SAMIR JOSE									X									230301	30	$2,749,783	$440,000	EPS037	30	$2,749,783	$110,000	CCF16	30	$2,749,783	$110,000	14-4	30	$2,749,783	4.350%	$119,700	30	$0	$0	Si	$779,700
567	CC	15027001	PACHECO ACOSTA WILSON JOSE									X									230301	30	$2,801,409	$448,300	EPS002	30	$2,801,409	$112,100	CCF16	30	$2,801,409	$112,100	14-4	30	$2,801,409	4.350%	$121,900	30	$0	$0	Si	$794,400
568	CC	10933974	PADILLA GONZALEZ CARLOS AUGUSTO									X									231001	30	$2,645,161	$423,300	EPS041	30	$2,645,161	$105,900	CCF16	30	$2,645,161	$105,900	14-4	30	$2,645,161	4.350%	$115,100	30	$0	$0	Si	$750,200
569	CC	6886294	PADILLA PEÑA DALMIRO JOSE																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
570	CC	78031885	PADILLA PASTRANA EDILBERTO									X									230201	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
571	CC	78038175	PADILLA ARGUMEDO JUAN EMIGDIO									X									230201	30	$2,529,784	$404,800	EPS005	30	$2,529,784	$101,200	CCF16	30	$2,529,784	$101,200	14-4	30	$2,529,784	4.350%	$110,100	30	$0	$0	Si	$717,300
572	CC	1072528280	PADILLA BENAVIDES LUIS EDUARDO									X									230301	30	$2,751,669	$440,300	ESSC07	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
573	CC	72214959	PADILLA BUELVAS LUIS ENRIQUE		X							X									25-14	30	$2,182,781	$349,300	EPS002	30	$2,182,781	$87,400	CCF16	30	$3,077,688	$123,200	14-4	30	$2,182,781	6.960%	$152,000	30	$0	$0	Si	$711,900
574	CC	1063181439	PAEZ MONTALVO EDWIN DAVID									X									230301	30	$2,751,669	$440,300	EPS048	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
575	CC	2761701	PAEZ FRANCISCO JAVIER									X									25-14	24	$1,648,638	$263,800	EPS002	24	$1,648,638	$66,000	CCF16	24	$1,648,638	$66,000	14-4	24	$1,648,638	4.350%	$71,800	24	$0	$0	Si	$467,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
576	CC	2761701	PAEZ FRANCISCO JAVIER													L					25-14	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF16	6	$350,181	$14,100	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$84,300
577	CC	1063146650	PAEZ CHANTACA JULIO CESAR									X									230201	30	$2,791,358	$446,700	EPS037	30	$2,791,358	$111,700	CCF16	30	$2,791,358	$111,700	14-4	30	$2,791,358	4.350%	$121,500	30	$0	$0	Si	$791,600
578	CC	1067912593	PAEZ PACHECO KETTY LUZ									X									230301	30	$2,717,514	$434,900	EPS002	30	$2,717,514	$108,800	CCF16	30	$2,717,514	$108,800	14-4	30	$2,717,514	4.350%	$118,300	30	$0	$0	Si	$770,800
579	CC	1065014841	PAEZ TEHERAN MAYLETH PATRICIA																		230301	30	$2,312,200	$370,000	EPS002	30	$2,312,200	$92,500	CCF16	30	$2,312,200	$92,500	14-4	30	$2,312,200	4.350%	$100,600	30	$0	$0	Si	$655,600
580	CC	1003005621	PAEZ SOLERA RODRIGO DARIO																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
581	CC	78751423	PALACIOS HERNANDEZ PARMENIO EFREN									X									25-14	30	$2,740,992	$438,600	EPS005	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
582	CC	78111857	PALENCIA MUÑIZ LUIS ALEXANDER									X									230201	30	$2,949,253	$471,900	EPS037	30	$2,949,253	$118,000	CCF16	30	$2,949,253	$118,000	14-4	30	$2,949,253	4.350%	$128,300	30	$0	$0	Si	$836,200
583	CC	1046396130	PALENCIA BALDOVINO PEDRO JOSE									X									230301	30	$2,785,902	$445,800	EPS002	30	$2,785,902	$111,500	CCF16	30	$2,785,902	$111,500	14-4	30	$2,785,902	4.350%	$121,200	30	$0	$0	Si	$790,000
584	CC	1038824604	PALOMEQUE ARIZAL JHONNY FERNEY	X								X									230301	11	$1,376,503	$220,300	EPS037	11	$1,376,503	$55,100	CCF16	11	$1,376,503	$55,100	14-4	11	$1,376,503	4.350%	$59,900	11	$0	$0	Si	$390,400
585	CC	78078963	PALOMO RODRIGUEZ LLEINER ENRIQUE									X									230301	30	$2,949,253	$471,900	EPS002	30	$2,949,253	$118,000	CCF16	30	$2,949,253	$118,000	14-4	30	$2,949,253	4.350%	$128,300	30	$0	$0	Si	$836,200
586	CC	1007866989	PASTRANA FERNANDEZ CESAR AUGUSTO									X									231001	30	$2,802,233	$448,400	ESSC07	30	$2,802,233	$112,100	CCF16	30	$2,802,233	$112,100	14-4	30	$2,802,233	4.350%	$121,900	30	$0	$0	Si	$794,500
587	CC	11003017	PASTRANA JIMENEZ JORGE DE JESUS									X									230301	30	$2,751,669	$440,300	EPS037	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
588	CC	78729751	PATERNINA MIRANDA ISAIAS GREGORIO									X									230201	30	$1,916,203	$306,600	EPS002	30	$1,916,203	$76,700	CCF16	30	$1,916,203	$76,700	14-4	30	$1,916,203	6.960%	$133,400	30	$0	$0	Si	$593,400
589	CC	1068658464	PATRON OLIVERA DIEGO ARMANDO									X									230301	30	$2,395,834	$383,400	EPS002	30	$2,395,834	$95,900	CCF16	30	$2,395,834	$95,900	14-4	30	$2,395,834	4.350%	$104,300	30	$0	$0	Si	$679,500
590	CC	1233341284	PEÑA FREYLE CARLOS ALEXANDER									X									230301	30	$2,740,992	$438,600	EPS048	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
591	CC	1067280894	PEÑA MUÑOZ LEANYS SOFIA									X									230201	30	$4,565,320	$730,500	EPS048	30	$4,565,320	$182,700	CCF16	30	$4,565,320	$182,700	14-4	30	$4,565,320	6.960%	$317,800	30	$0	$0	Si	$1,413,700
592	CC	1073821405	PEÑATA DIAZ JUAN DAVID									X									230301	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
593	CC	78732332	PERDOMO BOLAÑO EDGARDO JOSE									X									25-14	30	$2,732,707	$437,300	EPS037	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
594	CC	1067899050	PEREIRA PASTRANA CINDY LIZETH																		231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
595	CC	1067923556	PEREIRA OLIVARES KATERINE ANDREA																		230201	30	$1,758,849	$281,500	EPS002	30	$1,758,849	$70,400	CCF16	30	$1,758,849	$70,400	14-4	30	$1,758,849	4.350%	$76,600	30	$0	$0	Si	$498,900
596	CC	1064306395	PEREZ BANDA ALEX SAMIR									X									230301	30	$2,769,139	$443,100	EPS002	30	$2,769,139	$110,800	CCF16	30	$2,769,139	$110,800	14-4	30	$2,769,139	4.350%	$120,500	30	$0	$0	Si	$785,200
597	CC	10784306	PEREZ PASTRANA EDER MANUEL									X									230301	30	$1,879,671	$300,800	EPS005	30	$1,879,671	$75,200	CCF16	30	$1,879,671	$75,200	14-4	30	$1,879,671	6.960%	$130,900	30	$0	$0	Si	$582,100
598	CC	78079281	PEREZ MONTES HAROLD ALBERTO									X									230201	30	$2,774,281	$443,900	ESSC07	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
599	CC	1073815136	PEREZ HERNANDEZ HENAN MAURICIO									X									230301	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
600	CC	78039037	PEREZ MARTINEZ JORGE LUIS									X									230301	30	$2,768,000	$442,900	EPS048	30	$2,768,000	$110,800	CCF16	30	$2,768,000	$110,800	14-4	30	$2,768,000	4.350%	$120,500	30	$0	$0	Si	$785,000
601	CC	10784558	PEREZ AMADOR JOSE GREGORIO									X									231001	30	$2,797,403	$447,600	ESSC07	30	$2,797,403	$111,900	CCF16	30	$2,797,403	$111,900	14-4	30	$2,797,403	4.350%	$121,700	30	$0	$0	Si	$793,100
602	CC	1003721273	PEREZ ANGULO JULIANA MARIA									X									230201	30	$2,359,403	$377,600	EPS041	30	$2,359,403	$94,400	CCF16	30	$2,359,403	$94,400	14-4	30	$2,359,403	4.350%	$102,700	30	$0	$0	Si	$669,100
603	CC	78751635	PEREZ AGAMEZ LEYSON									X									25-14	30	$2,900,457	$464,100	EPS002	30	$2,900,457	$116,100	CCF16	30	$2,900,457	$116,100	14-4	30	$2,900,457	4.350%	$126,200	30	$0	$0	Si	$822,500
604	CC	50906231	PEREZ TERAN MARIA ESPERANZA									X									230301	30	$2,949,253	$471,900	EPS002	30	$2,949,253	$118,000	CCF16	30	$2,949,253	$118,000	14-4	30	$2,949,253	4.350%	$128,300	30	$0	$0	Si	$836,200
605	CC	78031812	PERIÑAN LOPEZ EUGENIO ELIECER									X									231001	30	$3,120,029	$499,300	EPS005	30	$3,120,029	$124,900	CCF16	30	$3,120,029	$124,900	14-4	30	$3,120,029	4.350%	$135,800	30	$0	$0	Si	$884,900
606	CC	11105638	PERTUZ JERONIMO WILMER ANTONIO									X									25-14	30	$5,659,470	$905,600	ESSC07	30	$5,659,470	$226,400	CCF16	30	$5,659,470	$226,400	14-4	30	$5,659,470	6.960%	$393,900	30	$0	$0	Si	$1,752,300
607	CC	78745008	PESTANA AVILA SIXTO MANUEL									X									25-14	3	$187,261	$30,000	EPS002	3	$187,261	$7,500	CCF16	3	$187,261	$7,500	14-4	3	$187,261	4.350%	$8,200	3	$0	$0	Si	$53,200
608	CC	78745008	PESTANA AVILA SIXTO MANUEL										X								25-14	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF16	23	$1,342,361	$0	14-4	23	$1,342,361	0.000%	$0	23	$0	$0	Si	$268,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
609	CC	78745008	PESTANA AVILA SIXTO MANUEL										X								25-14	4	$233,454	$37,400	EPS002	4	$233,454	$0	CCF16	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$37,400
610	CC	3849388	PETANO ARRIETA FARID DE JESUS									X									231001	30	$2,745,270	$439,300	EPS002	30	$2,745,270	$109,900	CCF16	30	$2,745,270	$109,900	14-4	30	$2,745,270	4.350%	$119,500	30	$0	$0	Si	$778,600
611	CC	78032790	PETRO PADILLA ALEXANDER									X									230301	30	$2,408,005	$385,300	EPS002	30	$2,408,005	$96,400	CCF16	30	$2,408,005	$96,400	14-4	30	$2,408,005	4.350%	$104,800	30	$0	$0	Si	$682,900
612	CC	1003498785	PETRO MARTINEZ CHEILA MARGARITA		X							X									230201	16	$2,706,911	$433,200	EPS048	16	$2,706,911	$108,300	CCF16	16	$3,016,989	$120,700	14-4	16	$2,706,911	6.960%	$188,500	16	$0	$0	Si	$850,700
613	CC	7380867	PETRO JIMENEZ EVER JANET																		25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
614	CC	78028237	PETRO PADILLA FREDDY JAVIER									X									25-14	30	$2,774,281	$443,900	EPS037	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
615	CC	1003720965	PETRO COGOLLO GUSTAVO DE JESUS									X									230201	30	$2,774,281	$443,900	ESSC07	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
616	CC	1003433874	PETRO GUERRA JUAN JOSE																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
617	CC	1003594883	PINEDA LOPEZ FABER ANTONIO									X									230301	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
618	CC	78702905	PINEDA BUELVAS RAFAEL EUSEBIO									X									230201	30	$2,757,950	$441,300	EPS002	30	$2,757,950	$110,400	CCF16	30	$2,757,950	$110,400	14-4	30	$2,757,950	4.350%	$120,000	30	$0	$0	Si	$782,100
619	CC	11001935	PIÑERES NORIEGA ROBINSON RODRIGO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
620	CC	10776956	PITALUA MARTINEZ LUIS MIGUEL									X									230201	29	$2,806,689	$449,100	EPS002	29	$2,806,689	$112,300	CCF16	29	$2,806,689	$112,300	14-4	29	$2,806,689	4.350%	$122,100	29	$0	$0	Si	$795,800
621	CC	10776956	PITALUA MARTINEZ LUIS MIGUEL													X					230201	1	$71,882	$11,600	EPS002	1	$71,882	$2,900	CCF16	1	$71,882	$2,900	14-4	1	$71,882	0.000%	$0	1	$0	$0	Si	$17,400
622	CC	78746186	PITALUA SEGURA RAFAEL ANTONIO									X									25-14	26	$2,275,450	$364,100	EPS002	26	$2,275,450	$91,100	CCF16	26	$2,275,450	$91,100	14-4	26	$2,275,450	4.350%	$99,000	26	$0	$0	Si	$645,300
623	CC	78746186	PITALUA SEGURA RAFAEL ANTONIO													X					25-14	4	$237,891	$38,100	EPS002	4	$237,891	$9,600	CCF16	4	$237,891	$9,600	14-4	4	$237,891	0.000%	$0	4	$0	$0	Si	$57,300
624	CC	1064976064	PLAZA GONZALEZ DIEGO ANDRES									X									230201	30	$2,651,874	$424,300	EPS041	30	$2,651,874	$106,100	CCF16	30	$2,651,874	$106,100	14-4	30	$2,651,874	4.350%	$115,400	30	$0	$0	Si	$751,900
625	CC	1003588793	PLAZA PEREZ GABRIEL MIGUEL									X									231001	30	$2,862,847	$458,100	EPS037	30	$2,862,847	$114,600	CCF16	30	$2,862,847	$114,600	14-4	30	$2,862,847	4.350%	$124,600	30	$0	$0	Si	$811,900
626	CC	33207307	POLANCO ROJAS MINELVA MARIA									X									230301	30	$5,957,599	$953,300	EPS010	30	$5,957,599	$238,400	CCF16	30	$5,957,599	$238,400	14-4	30	$5,957,599	6.960%	$414,700	30	$0	$0	Si	$1,844,800
627	CC	7382086	PORTILLO VELASQUEZ DANIEL ENRIQUE									X									25-14	30	$2,493,037	$398,900	ESSC07	30	$2,493,037	$99,800	CCF16	30	$2,493,037	$99,800	14-4	30	$2,493,037	6.960%	$173,600	30	$0	$0	Si	$772,100
628	CC	50928450	PORTILLO ARROYO PAOLA PATRICIA									X									25-14	29	$2,659,117	$425,500	EPS002	29	$2,659,117	$106,400	CCF16	29	$2,659,117	$106,400	14-4	29	$2,659,117	4.350%	$115,700	29	$0	$0	Si	$754,000
629	CC	50928450	PORTILLO ARROYO PAOLA PATRICIA										X								25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
630	CC	1067836584	POSADA PASTRANA JAIME ALFONSO																		230301	30	$4,485,533	$717,700	EPS002	30	$4,485,533	$179,500	CCF16	30	$4,485,533	$179,500	14-4	30	$4,485,533	6.960%	$312,200	30	$0	$0	Si	$1,388,900
631	CC	92642415	PRETELT PINEDO ALVARO ADOLFO									X									230301	25	$2,104,031	$336,700	EPS002	25	$2,104,031	$84,200	CCF16	25	$2,104,031	$84,200	14-4	25	$2,104,031	4.350%	$91,600	25	$0	$0	Si	$596,700
632	CC	92642415	PRETELT PINEDO ALVARO ADOLFO											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
633	CC	92642415	PRETELT PINEDO ALVARO ADOLFO										X								230301	3	$175,091	$21,100	EPS002	3	$175,091	$0	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
634	CC	43117023	PRETELT GAMBOA DIANA LUISA									X									230301	30	$2,705,698	$433,000	EPS037	30	$2,705,698	$108,300	CCF16	30	$2,705,698	$108,300	14-4	30	$2,705,698	4.350%	$117,700	30	$0	$0	Si	$767,300
635	CC	15620123	PRIMERA CAMPO EDUARDO									X									230201	30	$2,774,281	$443,900	ESSC07	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
636	CC	1233340249	PRIOLO REGINO CESAR AUGUSTO									X									230301	30	$2,859,550	$457,600	EPS041	30	$2,859,550	$114,400	CCF16	30	$2,859,550	$114,400	14-4	30	$2,859,550	4.350%	$124,400	30	$0	$0	Si	$810,800
637	CC	1068665198	PRIOLO PETRO MARCO ANTONIO									X									230301	27	$2,248,931	$359,900	EPS002	27	$2,248,931	$90,000	CCF16	27	$2,248,931	$90,000	14-4	27	$2,248,931	4.350%	$97,900	27	$0	$0	Si	$637,800
638	CC	1068665198	PRIOLO PETRO MARCO ANTONIO													L					230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF16	3	$175,091	$7,100	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
639	CC	6893622	QUIÑONEZ ORTIZ ROGER MIGUEL									X									230301	27	$2,684,380	$429,600	ESSC07	27	$2,684,380	$107,400	CCF16	27	$2,684,380	$107,400	14-4	27	$2,684,380	4.350%	$116,800	27	$0	$0	Si	$761,200
640	CC	6893622	QUIÑONEZ ORTIZ ROGER MIGUEL													X					230301	3	$204,022	$32,700	ESSC07	3	$204,022	$8,200	CCF16	3	$204,022	$8,200	14-4	3	$204,022	0.000%	$0	3	$0	$0	Si	$49,100
641	CC	12563682	QUINTERO CHIQUILLO FERNANDO									X									231001	21	$1,943,583	$311,000	MIN001	21	$1,943,583	$77,800	CCF16	21	$1,943,583	$77,800	14-4	21	$1,943,583	4.350%	$84,600	21	$0	$0	Si	$551,200
642	CC	12563682	QUINTERO CHIQUILLO FERNANDO																	X	231001	3	$175,091	$28,100	MIN001	3	$175,091	$7,100	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
643	CC	12563682	QUINTERO CHIQUILLO FERNANDO										X								231001	6	$350,181	$42,100	MIN001	6	$350,181	$0	CCF16	6	$350,181	$0	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$42,100
644	CC	1064986540	RACERO PINTO HUGO ARMANDO									X									230201	30	$2,716,376	$434,700	EPS002	30	$2,716,376	$108,700	CCF16	30	$2,716,376	$108,700	14-4	30	$2,716,376	4.350%	$118,200	30	$0	$0	Si	$770,300
645	CC	10774957	RAMIREZ BARRIO JAIRO LUIS									X									230201	28	$2,621,312	$419,500	EPS002	28	$2,621,312	$104,900	CCF16	28	$2,621,312	$104,900	14-4	28	$2,621,312	4.350%	$114,100	28	$0	$0	Si	$743,400
646	CC	10774957	RAMIREZ BARRIO JAIRO LUIS										X								230201	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
647	CC	11105696	RAMOS CARVAJAL GABRIEL SEGUNDO									X									231001	30	$2,774,281	$443,900	EPS048	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
648	CC	78701649	RAMOS SOSA HENRY MIGUEL									X									25-14	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
649	CC	7380585	RAMOS BALLESTERO JERONIMO									X									230201	30	$2,722,147	$435,600	EPS041	30	$2,722,147	$108,900	CCF16	30	$2,722,147	$108,900	14-4	30	$2,722,147	4.350%	$118,500	30	$0	$0	Si	$771,900
650	CC	1073818383	RAMOS URANGO JOSE MANUEL									X									230301	29	$2,754,948	$440,800	ESSC07	29	$2,754,948	$110,200	CCF16	29	$2,754,948	$110,200	14-4	29	$2,754,948	4.350%	$119,900	29	$0	$0	Si	$781,100
651	CC	1073818383	RAMOS URANGO JOSE MANUEL										X								230301	1	$58,364	$7,100	ESSC07	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
652	CC	10784670	RAMOS MACHADO LUIS GABRIEL									X									230201	30	$2,734,709	$437,600	EPS002	30	$2,734,709	$109,400	CCF16	30	$2,734,709	$109,400	14-4	30	$2,734,709	4.350%	$119,000	30	$0	$0	Si	$775,400
653	CC	1064992707	RAMOS RAMIREZ SERGIO MANUEL																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
654	CC	1003398459	RAMOS ACOSTA WALTER									X									230201	30	$2,530,607	$404,900	EPS002	30	$2,530,607	$101,300	CCF16	30	$2,530,607	$101,300	14-4	30	$2,530,607	4.350%	$110,100	30	$0	$0	Si	$717,600
655	CC	10766565	REDONDO PAEZ ALFONSO MIGUEL	X								X									230201	30	$1,790,163	$286,500	EPS002	30	$1,790,163	$71,700	CCF16	30	$1,790,163	$71,700	14-4	30	$1,790,163	4.350%	$77,900	30	$0	$0	Si	$507,800
656	CC	1017186547	REYES BENITEZ ELIA INES									X									230201	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
657	CC	10782379	REYES GALEANO JOSE LUIS									X									230201	30	$2,181,053	$349,000	EPS005	30	$2,181,053	$87,300	CCF16	30	$2,181,053	$87,300	14-4	30	$2,181,053	4.350%	$94,900	30	$0	$0	Si	$618,500
658	CC	11004934	REYES ROMERO LUIS FERNEY									X									25-14	24	$2,922,401	$467,600	EPS002	24	$2,922,401	$116,900	CCF16	24	$2,922,401	$116,900	14-4	24	$2,922,401	4.350%	$127,200	24	$0	$0	Si	$828,600
659	CC	11004934	REYES ROMERO LUIS FERNEY													X					25-14	6	$428,275	$68,600	EPS002	6	$428,275	$17,200	CCF16	6	$428,275	$17,200	14-4	6	$428,275	0.000%	$0	6	$0	$0	Si	$103,000
660	CC	78749365	RHENALS PAEZ JUAN CARLOS									X									230301	30	$2,556,007	$409,000	EPS005	30	$2,556,007	$102,300	CCF16	30	$2,556,007	$102,300	14-4	30	$2,556,007	4.350%	$111,200	30	$0	$0	Si	$724,800
661	CC	78753551	RICO LARA LUIS GABRIEL									X									25-14	30	$2,485,499	$397,700	EPS002	30	$2,485,499	$99,500	CCF16	30	$2,485,499	$99,500	14-4	30	$2,485,499	4.350%	$108,200	30	$0	$0	Si	$704,900
662	CC	10931289	RIOS MARTINEZ RAFAEL RICARDO									X									230201	30	$2,792,459	$446,800	MIN001	30	$2,792,459	$111,700	CCF16	30	$2,792,459	$111,700	14-4	30	$2,792,459	4.350%	$121,500	30	$0	$0	Si	$791,700
663	CC	8865922	RIVERA PEÑAFIEL BERNARDO MANUEL									X									230301	30	$2,722,659	$435,700	ESSC07	30	$2,722,659	$109,000	CCF16	30	$2,722,659	$109,000	14-4	30	$2,722,659	4.350%	$118,500	30	$0	$0	Si	$772,200
664	CC	78034732	RIVERO QUINONES REINEL RENE									X									231001	30	$2,734,710	$437,600	ESSC07	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
665	CC	1067903642	RODRIGUEZ GALINDO ADELINA ISABEL									X									230201	30	$1,839,235	$294,300	EPS002	30	$1,839,235	$73,600	CCF16	30	$1,839,235	$73,600	14-4	30	$1,839,235	4.350%	$80,100	30	$0	$0	Si	$521,600
666	CC	1064991725	RODRIGUEZ POLO ALDAIR ANTONIO									X									230301	30	$2,791,358	$446,700	ESSC07	30	$2,791,358	$111,700	CCF16	30	$2,791,358	$111,700	14-4	30	$2,791,358	4.350%	$121,500	30	$0	$0	Si	$791,600
667	CC	1067894337	RODRIGUEZ RHENALS LARRYS FABIAN									X									25-14	30	$2,751,669	$440,300	EPS002	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
668	CC	1067923188	RODRIGUEZ TRUJILLO LUIS MIGUEL											X							230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
669	CC	11037378	RODRIGUEZ PETRO NAIBER ANTONIO									X									230201	30	$3,109,351	$497,500	EPS037	30	$3,109,351	$124,400	CCF16	30	$3,109,351	$124,400	14-4	30	$3,109,351	4.350%	$135,300	30	$0	$0	Si	$881,600
670	CC	78751399	RODRIGUEZ GALARCIO ROGER ENRIQUE									X									25-14	30	$2,740,677	$438,600	EPS005	30	$2,740,677	$109,700	CCF16	30	$2,740,677	$109,700	14-4	30	$2,740,677	4.350%	$119,300	30	$0	$0	Si	$777,300
671	CC	91433638	ROJAS PARDO IGNACIO									X									231001	18	$2,067,913	$330,900	EPS005	18	$2,067,913	$82,800	CCF16	18	$2,067,913	$82,800	14-4	18	$2,067,913	4.350%	$90,000	18	$0	$0	Si	$586,500
672	CC	91433638	ROJAS PARDO IGNACIO													X					231001	12	$822,300	$131,600	EPS005	12	$822,300	$32,900	CCF16	12	$822,300	$32,900	14-4	12	$822,300	0.000%	$0	12	$0	$0	Si	$197,400
673	CC	1131110733	ROJAS ECHAVARRIA JUAN DANIEL									X									230301	30	$3,439,860	$550,400	EPS037	30	$3,439,860	$137,600	CCF04	30	$3,439,860	$137,600	14-4	30	$3,439,860	4.350%	$149,700	30	$0	$0	Si	$975,300
674	CC	1067286882	ROJAS BERONA YOHANNA CECILIA									X									230301	30	$5,898,291	$943,800	ESSC07	30	$5,898,291	$236,000	CCF16	30	$5,898,291	$236,000	14-4	30	$5,898,291	6.960%	$410,600	30	$0	$0	Si	$1,826,400
675	CC	78715673	ROMERO KNUTT FRANCISCO JAVIER									X									25-14	30	$2,774,281	$443,900	EPS005	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
676	CC	10768996	ROMERO CARVAJAL GUSTAVO ANTONIO									X									25-14	21	$2,169,198	$347,100	EPS002	21	$2,169,198	$86,800	CCF16	21	$2,169,198	$86,800	14-4	21	$2,169,198	4.350%	$94,400	21	$0	$0	Si	$615,100
677	CC	10768996	ROMERO CARVAJAL GUSTAVO ANTONIO													X					25-14	9	$612,675	$98,100	EPS002	9	$612,675	$24,600	CCF16	9	$612,675	$24,600	14-4	9	$612,675	0.000%	$0	9	$0	$0	Si	$147,300
678	CC	1193597778	ROMERO CALLE LUIS FERNANDO									X									231001	30	$2,705,698	$433,000	ESSC07	30	$2,705,698	$108,300	CCF16	30	$2,705,698	$108,300	14-4	30	$2,705,698	4.350%	$117,700	30	$0	$0	Si	$767,300
679	CC	7383117	ROMERO PACHECO MANUEL ANTONIO									X									230301	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
680	CC	1003714309	ROMERO VEGA MARIA ANGELICA									X									25-14	29	$2,569,806	$411,200	EPS002	29	$2,569,806	$102,800	CCF16	29	$2,569,806	$102,800	14-4	29	$2,569,806	4.350%	$111,800	29	$0	$0	Si	$728,600
681	CC	1003714309	ROMERO VEGA MARIA ANGELICA										X								25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
682	CC	10772800	ROMERO FABRA WILLIAM ANTONIO									X									230301	30	$2,729,056	$436,700	ESSC07	30	$2,729,056	$109,200	CCF16	30	$2,729,056	$109,200	14-4	30	$2,729,056	4.350%	$118,800	30	$0	$0	Si	$773,900
683	CC	78702209	ROSSI MONTES JONNY ALFONSO									X									231001	30	$1,984,881	$317,600	ESSC07	30	$1,984,881	$79,400	CCF16	30	$1,984,881	$79,400	14-4	30	$1,984,881	4.350%	$86,400	30	$0	$0	Si	$562,800
684	CC	78031425	ROSSO HERNANDEZ JOSE LUIS									X									230301	24	$2,638,802	$422,300	EPS002	24	$2,638,802	$105,600	CCF16	24	$2,638,802	$105,600	14-4	24	$2,638,802	4.350%	$114,800	24	$0	$0	Si	$748,300
685	CC	78031425	ROSSO HERNANDEZ JOSE LUIS													X					230301	6	$417,198	$66,800	EPS002	6	$417,198	$16,700	CCF16	6	$417,198	$16,700	14-4	6	$417,198	0.000%	$0	6	$0	$0	Si	$100,200
686	CC	78036898	ROYO BELTRAN NELSON NACOR									X									230301	30	$3,126,975	$500,400	EPS002	30	$3,126,975	$125,100	CCF16	30	$3,126,975	$125,100	14-4	30	$3,126,975	4.350%	$136,100	30	$0	$0	Si	$886,700
687	CC	1062429155	RUBIO QUINTERO CARLOS ALBERTO									X									230201	23	$2,298,672	$367,800	EPS041	23	$2,298,672	$92,000	CCF16	23	$2,298,672	$92,000	14-4	23	$2,298,672	4.350%	$100,000	23	$0	$0	Si	$651,800
688	CC	1062429155	RUBIO QUINTERO CARLOS ALBERTO													L					230201	7	$408,545	$65,400	EPS041	7	$408,545	$16,400	CCF16	7	$408,545	$16,400	14-4	7	$408,545	0.000%	$0	7	$0	$0	Si	$98,200
689	CC	10776473	RUBIO LOPEZ CARLOS ALBERTO									X									231001	30	$2,774,281	$443,900	ESSC07	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
690	CC	11077989	RUBIO ARGEL JADER LUIS									X									25-14	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
691	CC	79503577	RUIZ RAMBAO JORGE LUIS									X									230201	30	$2,949,253	$471,900	EPS037	30	$2,949,253	$118,000	CCF16	30	$2,949,253	$118,000	14-4	30	$2,949,253	4.350%	$128,300	30	$0	$0	Si	$836,200
692	CC	1068663650	RUIZ ZABALETA LUIS MIGUEL									X									230301	30	$2,709,467	$433,600	EPS037	30	$2,709,467	$108,400	CCF16	30	$2,709,467	$108,400	14-4	30	$2,709,467	4.350%	$117,900	30	$0	$0	Si	$768,300
693	CC	11171092	RUIZ DUQUE MIGUEL ANTONIO									X									25-14	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
694	CC	78711605	RUIZ FLOREZ MIGUEL MARIANO									X									25-14	28	$2,853,406	$456,600	EPS002	28	$2,853,406	$114,200	CCF16	28	$2,853,406	$114,200	14-4	28	$2,853,406	4.350%	$124,200	28	$0	$0	Si	$809,200
695	CC	78711605	RUIZ FLOREZ MIGUEL MARIANO													L					25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF16	2	$116,727	$4,700	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
696	CC	78031769	RUIZ VEGA WILLINTON JOSE									X									230201	29	$2,787,295	$446,000	EPS002	29	$2,787,295	$111,500	CCF16	29	$2,787,295	$111,500	14-4	29	$2,787,295	4.350%	$121,300	29	$0	$0	Si	$790,300
697	CC	78031769	RUIZ VEGA WILLINTON JOSE										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
698	CC	1071354211	SAENZ VERTEL JORGE LUIS									X									230301	30	$3,072,838	$491,700	EPS002	30	$3,072,838	$123,000	CCF16	30	$3,072,838	$123,000	14-4	30	$3,072,838	4.350%	$133,700	30	$0	$0	Si	$871,400
699	CC	1065000259	SAENZ NEGRETE SHIRLEY ANDREA		X							X									230201	30	$2,118,949	$339,100	EPS002	30	$2,118,949	$84,800	CCF16	30	$3,016,288	$120,700	14-4	30	$2,118,949	6.960%	$147,500	30	$0	$0	Si	$692,100
700	CC	78711886	SAEZ LARA JOAQUIN SEGUNDO									X									25-14	30	$3,040,767	$486,600	EPS037	30	$3,040,767	$121,700	CCF16	30	$3,040,767	$121,700	14-4	30	$3,040,767	4.350%	$132,300	30	$0	$0	Si	$862,300
701	CC	6887851	SAEZ OVIEDO NEDER JOSE																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
702	CC	72339686	SALCEDO YANES LUIS CARLOS									X									231001	27	$2,210,302	$353,700	CCFC55	27	$2,210,302	$88,500	CCF16	27	$2,210,302	$88,500	14-4	27	$2,210,302	4.350%	$96,200	27	$0	$0	Si	$626,900
703	CC	72339686	SALCEDO YANES LUIS CARLOS										X								231001	3	$175,091	$21,100	CCFC55	3	$175,091	$0	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
704	CC	6886696	SALGADO LAGARES JOSE DIONISIO									X										0	$0	$0	EPS002	21	$1,721,423	$68,900	CCF16	21	$1,721,423	$68,900	14-4	21	$1,721,423	4.350%	$74,900	21	$0	$0	Si	$212,700
705	CC	6886696	SALGADO LAGARES JOSE DIONISIO													X						0	$0	$0	EPS002	9	$608,575	$24,400	CCF16	9	$608,575	$24,400	14-4	9	$608,575	0.000%	$0	9	$0	$0	Si	$48,800
706	CC	78731478	SALGADO MESTRA JOSE LUIS									X									230301	6	$658,238	$105,400	EPS002	6	$658,238	$26,400	CCF16	6	$658,238	$26,400	14-4	6	$658,238	4.350%	$28,700	6	$0	$0	Si	$186,900
707	CC	78731478	SALGADO MESTRA JOSE LUIS											X							230301	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF16	15	$875,453	$0	14-4	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
708	CC	78731478	SALGADO MESTRA JOSE LUIS													X					230301	9	$609,040	$97,500	EPS002	9	$609,040	$24,400	CCF16	9	$609,040	$24,400	14-4	9	$609,040	0.000%	$0	9	$0	$0	Si	$146,300

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
709	CC	10942639	SANCHEZ AGRESOTT ANTONIO ANDRES									X									25-14	17	$1,013,739	$162,200	EPS037	17	$1,013,739	$40,600	CCF16	17	$1,013,739	$40,600	14-4	17	$1,013,739	4.350%	$44,100	17	$0	$0	Si	$287,500
710	CC	10942639	SANCHEZ AGRESOTT ANTONIO ANDRES										X								25-14	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF16	13	$758,726	$0	14-4	13	$758,726	0.000%	$0	13	$0	$0	Si	$151,800
711	CC	50936144	SANCHEZ BALLESTA ESTHER MARIA																		25-14	30	$2,602,372	$416,400	EPS002	30	$2,602,372	$104,100	CCF16	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
712	CC	1073970406	SANCHEZ CALDERIN JOSE FERNANDO									X									25-14	15	$1,046,109	$167,400	EPS048	15	$1,046,109	$41,900	CCF16	15	$1,046,109	$41,900	14-4	15	$1,046,109	4.350%	$45,600	15	$0	$0	Si	$296,800
713	CC	1073970406	SANCHEZ CALDERIN JOSE FERNANDO													X					25-14	15	$1,015,375	$162,500	EPS048	15	$1,015,375	$40,700	CCF16	15	$1,015,375	$40,700	14-4	15	$1,015,375	0.000%	$0	15	$0	$0	Si	$243,900
714	CC	72129695	SANCHEZ HERNANDEZ LUIS ENRIQUE									X									230301	21	$2,381,662	$381,100	EPS037	21	$2,381,662	$95,300	CCF16	21	$2,381,662	$95,300	14-4	21	$2,381,662	4.350%	$103,700	21	$0	$0	Si	$675,400
715	CC	72129695	SANCHEZ HERNANDEZ LUIS ENRIQUE													L					230301	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF16	6	$350,181	$14,100	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$84,300
716	CC	72129695	SANCHEZ HERNANDEZ LUIS ENRIQUE										X								230301	3	$175,091	$21,100	EPS037	3	$175,091	$0	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
717	CC	6879386	SANCHEZ MEJIA RAMIRO ENRIQUE																			0	$0	$0	EPS037	30	$5,293,887	$211,800	CCF16	30	$5,293,887	$211,800	14-4	30	$5,293,887	4.350%	$230,300	30	$0	$0	Si	$653,900
718	CC	10966360	SANCHEZ MARTINEZ VICENTE ANTONIO																		230201	30	$4,485,533	$717,700	EPS005	30	$4,485,533	$179,500	CCF16	30	$4,485,533	$179,500	14-4	30	$4,485,533	6.960%	$312,200	30	$0	$0	Si	$1,388,900
719	CC	1063154066	SANDON PAYARES RONALD LUIS									X									230301	30	$2,812,480	$450,000	ESSC07	30	$2,812,480	$112,500	CCF16	30	$2,812,480	$112,500	14-4	30	$2,812,480	4.350%	$122,400	30	$0	$0	Si	$797,400
720	CC	73574850	SANTAMARIA GOMEZ LUIS CARLOS									X									25-14	27	$2,483,105	$397,300	EPS037	27	$2,483,105	$99,400	CCF16	27	$2,483,105	$99,400	14-4	27	$2,483,105	4.350%	$108,100	27	$0	$0	Si	$704,200
721	CC	73574850	SANTAMARIA GOMEZ LUIS CARLOS										X								25-14	3	$175,091	$28,100	EPS037	3	$175,091	$0	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$28,100
722	CC	78715330	SANTANA RESTAN LUIS CARLOS																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
723	CC	2760156	SANTANA MADRID MOISES MARIA									X									230301	30	$2,462,142	$394,000	ESSC07	30	$2,462,142	$98,500	CCF16	30	$2,608,051	$104,400	14-4	30	$2,462,142	4.350%	$107,200	30	$0	$0	Si	$704,100
724	CC	1068807393	SEGURA RAMOS LORENZO JOSE									X									230201	30	$2,734,710	$437,600	EPS048	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
725	CC	78744688	SEÑA RAMOS ADOLFO ANDRES									X									230301	30	$2,819,938	$451,200	ESSC07	30	$2,819,938	$112,800	CCF16	30	$2,819,938	$112,800	14-4	30	$2,819,938	4.350%	$122,700	30	$0	$0	Si	$799,500
726	CC	1067949933	SEÑA MALLUK HERNAN JESUS									X									230201	28	$2,753,769	$440,700	EPS002	28	$2,753,769	$110,200	CCF16	28	$2,753,769	$110,200	14-4	28	$2,753,769	4.350%	$119,800	28	$0	$0	Si	$780,900
727	CC	1067949933	SEÑA MALLUK HERNAN JESUS										X								230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
728	CC	78076181	SEPULVEDA LUGO JORGE ARMANDO									X									25-14	27	$2,642,062	$422,800	ESSC07	27	$2,642,062	$105,700	CCF16	27	$2,642,062	$105,700	14-4	27	$2,642,062	4.350%	$115,000	27	$0	$0	Si	$749,200
729	CC	78076181	SEPULVEDA LUGO JORGE ARMANDO											X							25-14	3	$175,091	$28,100	ESSC07	3	$175,091	$7,100	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
730	CC	78077929	SIERRA RODRIGUEZ JAIME LUIS									X									230301	30	$2,192,007	$350,800	EPS037	30	$2,192,007	$87,700	CCF16	30	$2,192,007	$87,700	14-4	30	$2,192,007	4.350%	$95,400	30	$0	$0	Si	$621,600
731	CC	1007951576	SIERRA NUÑEZ LUIS CARLOS		X							X									25-14	30	$1,845,203	$295,300	EPS037	30	$1,845,203	$73,900	CCF16	30	$2,477,474	$99,100	14-4	30	$1,845,203	6.960%	$128,500	30	$0	$0	Si	$596,800
732	CC	1067912699	SIERRA VEGA SIGRID									X									230301	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
733	CC	25785515	SIERRA PINEDA YADETH DEL CARMEN									X									230201	30	$2,282,576	$365,300	EPS002	30	$2,282,576	$91,400	CCF16	30	$2,282,576	$91,400	14-4	30	$2,282,576	4.350%	$99,300	30	$0	$0	Si	$647,400
734	CC	39688789	SILVA SANCHEZ DIANA LUCIA																			0	$0	$0	EPS010	30	$7,672,300	$306,900	CCF16	30	$7,672,300	$306,900	14-4	30	$7,672,300	4.350%	$333,800	30	$0	$0	Si	$947,600
735	CC	78697047	SIMANCA LOPEZ EDER YESID									X									231001	30	$2,430,617	$388,900	EPS002	30	$2,430,617	$97,300	CCF16	30	$2,430,617	$97,300	14-4	30	$2,430,617	6.960%	$169,200	30	$0	$0	Si	$752,700
736	CC	11156130	SIMANCA SANTANA EDWIN ENRIQUE									X									25-14	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
737	CC	1067929648	SIMANCA COGOLLO LORAYNEE ESTHER																		231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
738	CC	78032831	SOTO HERAZO ADRIAN JOSE									X									230201	30	$2,732,707	$437,300	EPS037	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
739	CC	1067869282	SOTO CAVADIA CIRO HERNAN		X							X									230301	30	$2,764,233	$442,300	EPS005	30	$2,764,233	$110,600	CCF16	30	$3,398,936	$136,000	14-4	30	$2,764,233	6.960%	$192,400	30	$0	$0	Si	$881,300
740	CC	1071350348	SOTO GONZALEZ DAIMER JOSE									X									230301	30	$2,556,007	$409,000	EPS002	30	$2,556,007	$102,300	CCF16	30	$2,556,007	$102,300	14-4	30	$2,556,007	4.350%	$111,200	30	$0	$0	Si	$724,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
741	CC	1064994382	SOTO VELASQUEZ JORGE ELIECER									X									230301	30	$1,955,688	$313,000	EPS002	30	$1,955,688	$78,300	CCF16	30	$1,955,688	$78,300	14-4	30	$1,955,688	4.350%	$85,100	30	$0	$0	Si	$554,700
742	CC	78031105	SOTO RODRIGUEZ ROGER ANTONIO									X									230301	29	$2,761,228	$441,800	EPS002	29	$2,761,228	$110,500	CCF16	29	$2,761,228	$110,500	14-4	29	$2,761,228	4.350%	$120,200	29	$0	$0	Si	$783,000
743	CC	78031105	SOTO RODRIGUEZ ROGER ANTONIO										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
744	CC	1003360199	SOTO HERNANDEZ YURIS MARIA		X							X									25-14	15	$2,453,934	$392,700	ESSC07	15	$2,453,934	$98,200	CCF16	15	$2,757,343	$110,300	14-4	15	$2,453,934	6.960%	$170,800	15	$0	$0	Si	$772,000
745	CC	1064987772	SUAREZ DUEÑAS CARL LEWIS									X									230301	30	$3,054,897	$488,800	EPS002	30	$3,054,897	$122,200	CCF16	30	$3,054,897	$122,200	14-4	30	$3,054,897	4.350%	$132,900	30	$0	$0	Si	$866,100
746	CC	10767130	SUAREZ DAU CARLOS ALBERTO									X									25-14	30	$2,774,281	$443,900	EPS005	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
747	CC	1003456729	SUAREZ BRUNO JUAN PABLO									X									230201	30	$2,860,765	$457,800	EPS041	30	$2,860,765	$114,500	CCF16	30	$2,860,765	$114,500	14-4	30	$2,860,765	4.350%	$124,500	30	$0	$0	Si	$811,300
748	CC	1068585506	TALEGUA ESPITIA LUIS FERNANDO									X									230301	30	$2,734,710	$437,600	EPS010	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
749	CC	11002663	TAPIA JULIO ROBERTO ANTONIO									X									230301	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
750	CC	1003005515	TIRADO GONZALES JOSE ENRIQUE									X									230301	30	$1,969,533	$315,200	EPS002	30	$1,969,533	$78,800	CCF16	30	$1,969,533	$78,800	14-4	30	$1,969,533	4.350%	$85,700	30	$0	$0	Si	$558,500
751	CC	8788936	TORO OJEDA AUDELINO ANTONIO									X									230301	30	$2,133,670	$341,400	EPS002	30	$2,133,670	$85,400	CCF16	30	$2,133,670	$85,400	14-4	30	$2,133,670	4.350%	$92,900	30	$0	$0	Si	$605,100
752	CC	1067854935	TORRES LOZANO ANDERSON DE JESUS									X									230301	30	$1,955,688	$313,000	EPS002	30	$1,955,688	$78,300	CCF16	30	$1,955,688	$78,300	14-4	30	$1,955,688	4.350%	$85,100	30	$0	$0	Si	$554,700
753	CC	1101387746	TOVAR JIMENEZ JESUS ALBERTO									X									230201	29	$1,872,820	$299,700	EPS002	29	$1,872,820	$75,000	CCF16	29	$1,872,820	$75,000	14-4	29	$1,872,820	4.350%	$81,500	29	$0	$0	Si	$531,200
754	CC	1101387746	TOVAR JIMENEZ JESUS ALBERTO										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
755	CC	1003457342	TUIRAN SARIEGO MANUEL ANTONIO									X									230301	30	$2,732,707	$437,300	EPS048	30	$2,732,707	$109,400	CCF16	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
756	CC	1067862691	URANGO TIRADO FRANCISCO ROBERTO									X									230201	30	$2,800,905	$448,200	EPS005	30	$2,800,905	$112,100	CCF16	30	$2,800,905	$112,100	14-4	30	$2,800,905	4.350%	$121,900	30	$0	$0	Si	$794,300
757	CC	1001023782	URANGO CHANCI JUAN ESTEBAN									X									230201	26	$2,589,711	$414,400	EPS010	26	$2,589,711	$103,600	CCF04	26	$2,589,711	$103,600	14-4	26	$2,589,711	4.350%	$112,700	26	$0	$0	Si	$734,300
758	CC	1001023782	URANGO CHANCI JUAN ESTEBAN													X					230201	4	$310,296	$49,700	EPS010	4	$310,296	$12,500	CCF04	4	$310,296	$12,500	14-4	4	$310,296	0.000%	$0	4	$0	$0	Si	$74,700
759	CC	1067892897	URANGO RIVEROS LUIS ARLEY									X									230201	30	$2,728,428	$436,600	EPS002	30	$2,728,428	$109,200	CCF16	30	$2,728,428	$109,200	14-4	30	$2,728,428	4.350%	$118,700	30	$0	$0	Si	$773,700
760	CC	78731772	URANGO ARRIETA NELSON ENRIQUE									X									230201	30	$2,119,263	$339,100	EPS002	30	$2,119,263	$84,800	CCF16	30	$2,119,263	$84,800	14-4	30	$2,119,263	4.350%	$92,200	30	$0	$0	Si	$600,900
761	CC	1062680030	USCATEGUI GALINDO JOSE MARIO									X									230201	30	$2,500,104	$400,100	EPS002	30	$2,500,104	$100,100	CCF16	30	$2,500,104	$100,100	14-4	30	$2,500,104	4.350%	$108,800	30	$0	$0	Si	$709,100
762	CC	78022654	VALLEJO TORRES ALFONSO LEONIDAS											X							230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
763	CC	10779471	VALOYES GONZALEZ WILTON ENRIQUE									X									230201	30	$2,225,770	$356,200	EPS037	30	$2,225,770	$89,100	CCF16	30	$2,225,770	$89,100	14-4	30	$2,225,770	4.350%	$96,900	30	$0	$0	Si	$631,300
764	CC	1003431557	VARGAS DIAZ OSNEIDER ENRIQUE									X									231001	30	$2,756,105	$441,000	EPS037	30	$2,756,105	$110,300	CCF16	30	$2,756,105	$110,300	14-4	30	$2,756,105	4.350%	$119,900	30	$0	$0	Si	$781,500
765	CC	1067934584	VARGAS BERRIO PABLO REINEL									X									230301	28	$2,521,049	$403,400	ESSC07	28	$2,521,049	$100,900	CCF16	28	$2,521,049	$100,900	14-4	28	$2,521,049	4.350%	$109,700	28	$0	$0	Si	$714,900
766	CC	1067934584	VARGAS BERRIO PABLO REINEL										X								230301	2	$116,727	$14,100	ESSC07	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
767	CC	78033313	VASQUEZ MURILLO ALVARO ENRIQUE									X									230301	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
768	CC	11004234	VEGA MORALES MIGUEL FERNANDO									X									230301	30	$1,861,321	$297,900	EPS005	30	$1,861,321	$74,500	CCF16	30	$1,861,321	$74,500	14-4	30	$1,861,321	4.350%	$81,000	30	$0	$0	Si	$527,900
769	CC	1003003222	VELASQUEZ PITALUA CAMILO ANDRES									X									230301	29	$2,719,418	$435,200	EPS005	29	$2,719,418	$108,800	CCF16	29	$2,719,418	$108,800	14-4	29	$2,719,418	4.350%	$118,300	29	$0	$0	Si	$771,100
770	CC	1003003222	VELASQUEZ PITALUA CAMILO ANDRES										X								230301	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
771	CC	78746609	VELASQUEZ MARTINEZ EBER JOSE		X							X									230301	30	$2,836,702	$453,900	MIN001	30	$2,836,702	$113,500	CCF16	30	$4,611,925	$184,500	14-4	30	$2,836,702	6.960%	$197,500	30	$0	$0	Si	$949,400
772	CC	15676077	VELASQUEZ PACHECO ENYS ENRIQUE																	X	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300

773	CC	1003205778	VELLOJIN RAMOS ANDRES MAURICIO									X									230301	29	$2,795,775	$447,400	EPS041	29	$2,795,775	$111,900	CCF16	29	$2,795,775	$111,900	14-4	29	$2,795,775	4.350%	$121,700	29	$0	$0	Si	$792,900
774	CC	1003205778	VELLOJIN RAMOS ANDRES MAURICIO										X								230301	1	$58,364	$7,100	EPS041	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
775	CC	6891342	VERGARA SUAREZ LEIDY MARTIN									X									25-14	27	$2,876,745	$460,300	EPS037	27	$2,876,745	$115,100	CCF16	27	$2,876,745	$115,100	14-4	27	$2,876,745	4.350%	$125,200	27	$0	$0	Si	$815,700
776	CC	6891342	VERGARA SUAREZ LEIDY MARTIN											X							25-14	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
777	CC	1003083324	VERGARA CAUSIL LEYDIS LIZ									X									230201	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
778	CC	1128047129	VERGARA PINO NAYIB ALI									X									230201	29	$2,794,520	$447,200	EPS002	29	$2,794,520	$111,800	CCF16	29	$2,794,520	$111,800	14-4	29	$2,794,520	4.350%	$121,600	29	$0	$0	Si	$792,400
779	CC	1128047129	VERGARA PINO NAYIB ALI											X							230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
780	CC	1148142578	VERTEL PADILLA ALDAIR									X									230301	30	$2,939,911	$470,400	EPS002	30	$2,939,911	$117,600	CCF16	30	$2,939,911	$117,600	14-4	30	$2,939,911	6.960%	$204,700	30	$0	$0	Si	$910,300
781	CC	1064985758	VERTEL BERRIO DEISY									X									230301	30	$2,740,992	$438,600	EPS002	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
782	CC	11154372	VERTEL JIMENEZ EMILIO JOSE									X									230301	30	$2,699,417	$432,000	EPS037	30	$2,699,417	$108,000	CCF16	30	$2,699,417	$108,000	14-4	30	$2,699,417	4.350%	$117,500	30	$0	$0	Si	$765,500
783	CC	1068661974	VIDAL AVILEZ JORGE ANDRES									X									230301	30	$2,367,843	$378,900	EPS037	30	$2,367,843	$94,800	CCF16	30	$2,367,843	$94,800	14-4	30	$2,367,843	6.960%	$164,900	30	$0	$0	Si	$733,400
784	CC	10930518	VIDAL JIMENEZ JOSE ANTONIO									X									230201	30	$2,751,669	$440,300	EPS002	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
785	CC	1067846554	VIDAL MARTINEZ MIGUEL ALEXANDER									X									230201	30	$2,814,796	$450,400	EPS002	30	$2,814,796	$112,600	CCF16	30	$2,814,796	$112,600	14-4	30	$2,814,796	4.350%	$122,500	30	$0	$0	Si	$798,100
786	CC	7381758	VILLADIEGO CUADRADO ANTONIO DOMINGO									X									25-14	30	$2,269,464	$363,200	EPS037	30	$2,269,464	$90,800	CCF16	30	$2,269,464	$90,800	14-4	30	$2,269,464	4.350%	$98,800	30	$0	$0	Si	$643,600
787	CC	11036676	VILLADIEGO CASTELLANOS LEONEL VICENTE									X									230201	26	$2,261,042	$361,800	EPS037	26	$2,261,042	$90,500	CCF16	26	$2,261,042	$90,500	14-4	26	$2,261,042	4.350%	$98,400	26	$0	$0	Si	$641,200
788	CC	11036676	VILLADIEGO CASTELLANOS LEONEL VICENTE													X					230201	4	$268,133	$43,000	EPS037	4	$268,133	$10,800	CCF16	4	$268,133	$10,800	14-4	4	$268,133	0.000%	$0	4	$0	$0	Si	$64,600
789	CC	10894610	VILLADIEGO RIVAS PEDRO NEL									X									230301	30	$2,761,718	$441,900	EPS002	30	$2,761,718	$110,500	CCF16	30	$2,761,718	$110,500	14-4	30	$2,761,718	6.960%	$192,300	30	$0	$0	Si	$855,200
790	CC	11001900	VILLADIEGO LUNA ROGER EDUARDO									X									231001	30	$2,790,613	$446,500	EPS002	30	$2,790,613	$111,700	CCF16	30	$2,790,613	$111,700	14-4	30	$2,790,613	4.350%	$121,400	30	$0	$0	Si	$791,300
791	CC	1003406671	VILLALBA PAYARES EDUAR ANTONIO									X									230301	30	$2,528,211	$404,600	EPS037	30	$2,528,211	$101,200	CCF16	30	$2,528,211	$101,200	14-4	30	$2,528,211	4.350%	$110,000	30	$0	$0	Si	$717,000
792	CC	78696459	VILLALBA MORALES JOSE RAMON																		25-14	30	$2,646,944	$423,600	EPS002	30	$2,646,944	$105,900	CCF16	30	$2,646,944	$105,900	14-4	30	$2,646,944	6.960%	$184,300	30	$0	$0	Si	$819,700
793	CC	15646436	VILLALBA COGOLLO VICENTE RAMON									X									230301	30	$2,774,281	$443,900	EPS002	30	$2,774,281	$111,000	CCF16	30	$2,774,281	$111,000	14-4	30	$2,774,281	4.350%	$120,700	30	$0	$0	Si	$786,600
794	CC	1064982752	VILLALOBOS SOTO VIVIANA ESTER									X									25-14	29	$2,761,228	$441,800	EPS002	29	$2,761,228	$110,500	CCF16	29	$2,761,228	$110,500	14-4	29	$2,761,228	4.350%	$120,200	29	$0	$0	Si	$783,000
795	CC	1064982752	VILLALOBOS SOTO VIVIANA ESTER										X								25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
796	CC	1063150905	VILLEGA FLOREZ ALVARO JAVIER									X									230201	30	$2,753,554	$440,600	EPS002	30	$2,753,554	$110,200	CCF16	30	$2,753,554	$110,200	14-4	30	$2,753,554	4.350%	$119,800	30	$0	$0	Si	$780,800
797	CC	1073810320	VILORIA GUZMAN JAVIER FRANCISCO									X									230301	30	$2,740,992	$438,600	ESSC07	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
798	CC	10930721	YANES MONTALVO LUIS ALFONSO									X									230201	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
799	CC	78030484	YANES GUTIERREZ MIGUEL ANGEL									X									25-14	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
800	CC	10767569	YEPES GONZALEZ HUMBERTO ELI									X									230301	30	$4,250,905	$680,200	ESSC07	30	$4,250,905	$170,100	CCF16	30	$4,250,905	$170,100	14-4	30	$4,250,905	4.350%	$185,000	30	$0	$0	Si	$1,205,400
801	CC	1020739292	ZAPA MARTINEZ MARLEIS YANETH									X									230201	22	$1,634,134	$261,500	EPS048	22	$1,634,134	$65,400	CCF16	22	$1,634,134	$65,400	14-4	22	$1,634,134	4.350%	$71,100	22	$0	$0	Si	$463,400
802	CC	1020739292	ZAPA MARTINEZ MARLEIS YANETH											X							230201	8	$466,908	$74,800	EPS048	8	$466,908	$18,700	CCF16	8	$466,908	$0	14-4	8	$466,908	0.000%	$0	8	$0	$0	Si	$93,500
Total		**Afiliados(651)**																					$1,757,094,184	$280,965,000			$1,790,410,406	$71,394,300			$1,806,001,196	$71,077,500			$1,790,410,406		$81,365,200		$0	$0		$504,802,000

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)				644	$280,965,000	$0	$0	$280,965,000
COLFONDOS	231001	800,227,940	6	54	$22,137,700	$0	$0	$22,137,700
COLPENSIONES	25-14	900,336,004	7	128	$55,865,100	$0	$0	$55,865,100
PORVENIR	230301	800,224,808	8	288	$127,705,600	$0	$0	$127,705,600
PROTECCION	230201	800,229,739	0	174	$75,256,600	$0	$0	$75,256,600
ARL (ADMINISTRADORAS: 1)				651	$81,365,200	$0	$0	$81,365,200
COLPATRIA ARP	14-4	860,002,183	9	651	$81,365,200	$0	$0	$81,365,200
CCF (ADMINISTRADORAS: 7)				651	$71,077,500	$0	$0	$71,077,500
CAFAM	CCF21	860,013,570	3	1	$83,600	$0	$0	$83,600
CAJASAN	CCF39	890,200,106	1	1	$110,500	$0	$0	$110,500
COMFACOR	CCF16	891,080,005	1	635	$69,156,800	$0	$0	$69,156,800
COMFAMA	CCF04	890,900,841	9	11	$1,383,800	$0	$0	$1,383,800
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$180,500	$0	$0	$180,500
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	1	$81,200	$0	$0	$81,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$81,100	$0	$0	$81,100
EPS (ADMINISTRADORAS: 11)				651	$71,394,300	$0	$0	$71,394,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$274,100	$0	$0	$274,100
EPS MUTUAL SER	EPS048	806,008,394	7	42	$4,611,100	$0	$0	$4,611,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$1,750,100	$0	$0	$1,750,100
FOSYGA	MIN001	901,037,916	1	13	$1,600,400	$0	$0	$1,600,400
MUTUAL SER	ESSC07	806,008,394	7	92	$11,059,200	$0	$0	$11,059,200
NUEVA E.P.S.	EPS037	900,156,264	2	98	$10,857,700	$0	$0	$10,857,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	25	$2,636,800	$0	$0	$2,636,800
PROTEGER	CCFC55	901,543,211	6	4	$397,200	$0	$0	$397,200
SALUD TOTAL	EPS002	800,130,907	4	310	$32,533,500	$0	$0	$32,533,500
SANITAS	EPS005	800,251,440	6	50	$5,551,100	$0	$0	$5,551,100
SAVIA SALUD	EPS040	900,604,350	0	1	$123,100	$0	$0	$123,100
TOTAL				**651**	**$504,802,000**	**$0**	**$0**	**$504,802,000**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	504327360	9508329884	E	2026/07/23	2026/07/23	BANCOLOMBIA	0	$8,506,600

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
1	CC	7384741	FAJARDO MARTINEZ LUIS ALBERTO									X									230201	30	$2,957,695	$473,300	EPS002	30	$2,957,695	$118,400	CCF16	30	$2,957,695	$118,400	14-4	30	$2,957,695	4.350%	$128,700	30	$0	$0	Si	$838,800
2	CC	1067966174	GOMEZ RAMOS RICHARD MIGUEL									X									230301	30	$3,162,622	$506,100	EPS002	30	$3,162,622	$126,600	CCF16	30	$3,162,622	$126,600	14-4	30	$3,162,622	4.350%	$137,600	30	$0	$0	Si	$896,900
3	CC	1104416513	GUERRA TOVAR ANA MARIA									X									230301	30	$2,843,062	$454,900	EPS002	30	$2,843,062	$113,800	CCF16	30	$2,843,062	$113,800	14-4	30	$2,843,062	4.350%	$123,700	30	$0	$0	Si	$806,200
4	CC	1003048096	HERNANDEZ GUZMAN MARIA PAULA									X									230301	30	$2,928,644	$468,600	ESSC07	30	$2,928,644	$117,200	CCF16	30	$2,928,644	$117,200	14-4	30	$2,928,644	4.350%	$127,400	30	$0	$0	Si	$830,400
5	CC	25970342	HOYOS GUERRA EDUVIGES ESTHER									X									230301	30	$2,991,457	$478,700	EPS002	30	$2,991,457	$119,700	CCF16	30	$2,991,457	$119,700	14-4	30	$2,991,457	4.350%	$130,200	30	$0	$0	Si	$848,300
6	CC	50911786	MENESES GOMEZ LILIANA PATRICIA									X									230301	30	$3,068,403	$491,000	EPS002	30	$3,068,403	$122,800	CCF16	30	$3,068,403	$122,800	14-4	30	$3,068,403	4.350%	$133,500	30	$0	$0	Si	$870,100
7	CC	11078437	MONTERROZA MUÑOZ LUIS MANUEL									X									25-14	30	$3,232,500	$517,200	EPS037	30	$3,232,500	$129,300	CCF16	30	$3,232,500	$129,300	14-4	30	$3,232,500	4.350%	$140,700	30	$0	$0	Si	$916,500
8	CC	7382757	OROZCO GALINDO JOSE RAFAEL									X									230201	30	$2,826,573	$452,300	EPS048	30	$2,826,573	$113,100	CCF16	30	$2,826,573	$113,100	14-4	30	$2,826,573	4.350%	$123,000	30	$0	$0	Si	$801,500
9	CC	1067928125	ORTIZ DIAZ NESTOR EUGENIO									X									230301	29	$3,205,645	$513,000	EPS037	29	$3,205,645	$128,300	CCF16	29	$3,205,645	$128,300	14-4	29	$3,205,645	4.350%	$139,500	29	$0	$0	Si	$909,100
10	CC	1067928125	ORTIZ DIAZ NESTOR EUGENIO										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
11	CC	1003005436	PALOMINO VILLADIEGO YEINER ANDRES									X									230201	29	$2,731,568	$437,100	EPS002	29	$2,731,568	$109,300	CCF16	29	$2,731,568	$109,300	14-4	29	$2,731,568	4.350%	$118,900	29	$0	$0	Si	$774,600
12	CC	1003005436	PALOMINO VILLADIEGO YEINER ANDRES										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
Total	**Afiliados(10)**																					$30,064,897	$4,806,400			$30,064,897	$1,198,500			$30,064,897	$1,198,500			$30,064,897		$1,303,200		$0	$0		$8,506,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				10	$4,806,400	$0	$0	$4,806,400
COLPENSIONES	25-14	900,336,004	7	1	$517,200	$0	$0	$517,200
PORVENIR	230301	800,224,808	8	6	$2,919,400	$0	$0	$2,919,400
PROTECCION	230201	800,229,739	0	3	$1,369,800	$0	$0	$1,369,800
ARL (ADMINISTRADORAS: 1)				10	$1,303,200	$0	$0	$1,303,200
COLPATRIA ARP	14-4	860,002,183	9	10	$1,303,200	$0	$0	$1,303,200
CCF (ADMINISTRADORAS: 1)				10	$1,198,500	$0	$0	$1,198,500
COMFACOR	CCF16	891,080,005	1	10	$1,198,500	$0	$0	$1,198,500
EPS (ADMINISTRADORAS: 4)				10	$1,198,500	$0	$0	$1,198,500
EPS MUTUAL SER	EPS048	806,008,394	7	1	$113,100	$0	$0	$113,100
MUTUAL SER	ESSC07	806,008,394	7	1	$117,200	$0	$0	$117,200
NUEVA E.P.S.	EPS037	900,156,264	2	2	$257,600	$0	$0	$257,600
SALUD TOTAL	EPS002	800,130,907	4	6	$710,600	$0	$0	$710,600
TOTAL				10	$8,506,600	$0	$0	$8,506,600

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	504327360	9508329717	E	2026/07/23	2026/07/23	BANCOLOMBIA	0	$2,547,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1063075335	HUMANEZ MUÑOZ JOSE DOMINGO									X									230201	30	$3,118,652	$499,000	ESSC07	30	$3,118,652	$124,800	CCF16	30	$3,118,652	$124,800	14-4	30	$3,118,652	4.350%	$135,700	30	$0	$0	Si	$884,300
2	CC	7378029	RUBIO ARGEL RAFAEL ANTONIO									X									230301	30	$2,928,644	$468,600	EPS037	30	$2,928,644	$117,200	CCF16	30	$2,928,644	$117,200	14-4	30	$2,928,644	4.350%	$127,400	30	$0	$0	Si	$830,400
3	CC	78751873	URANGO RUEDA MANUEL MARINO									X									230301	29	$2,912,156	$466,000	EPS005	29	$2,912,156	$116,500	CCF16	29	$2,912,156	$116,500	14-4	29	$2,912,156	4.350%	$126,700	29	$0	$0	Si	$825,700
4	CC	78751873	URANGO RUEDA MANUEL MARINO										X								230301	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
Total	**Afiliados(3)**																						$9,017,816	$1,440,700			$9,017,816	$358,500			$9,017,816	$358,500			$9,017,816		$389,800		$0	$0		$2,547,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				3	$1,440,700	$0	$0	$1,440,700
PORVENIR	230301	800,224,808	8	2	$941,700	$0	$0	$941,700
PROTECCION	230201	800,229,739	0	1	$499,000	$0	$0	$499,000
ARL (ADMINISTRADORAS: 1)				3	$389,800	$0	$0	$389,800
COLPATRIA ARP	14-4	860,002,183	9	3	$389,800	$0	$0	$389,800
CCF (ADMINISTRADORAS: 1)				3	$358,500	$0	$0	$358,500
COMFACOR	CCF16	891,080,005	1	3	$358,500	$0	$0	$358,500
EPS (ADMINISTRADORAS: 3)				3	$358,500	$0	$0	$358,500
MUTUAL SER	ESSC07	806,008,394	7	1	$124,800	$0	$0	$124,800
NUEVA E.P.S.	EPS037	900,156,264	2	1	$117,200	$0	$0	$117,200
SANITAS	EPS005	800,251,440	6	1	$116,500	$0	$0	$116,500
TOTAL				**3**	**$2,547,500**	**$0**	**$0**	**$2,547,500**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GOBERNACION	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	486324984	9507938187	E	2026/07/23	2026/07/16	BANCOLOMBIA	0	$116,907,300

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1003432935	ACOSTA PACHECO OSWILL MANUEL									X									25-14	30	$2,119,263	$339,100	EPS002	30	$2,119,263	$84,800	CCF16	30	$2,119,263	$84,800	14-4	30	$2,119,263	4.350%	$92,200	30	$0	$0	Si	$600,900
2	CC	1067891075	AGUDELO SEPULVEDA DANILO ANDRES									X									231001	30	$2,640,568	$422,500	EPS002	30	$2,640,568	$105,700	CCF16	30	$2,640,568	$105,700	14-4	30	$2,640,568	4.350%	$114,900	30	$0	$0	Si	$748,800
3	CC	1065010837	ALARCON POLO FRANCISCO RAFAEL									X									230201	30	$2,253,053	$360,500	EPS002	30	$2,253,053	$90,200	CCF16	30	$2,253,053	$90,200	14-4	30	$2,253,053	4.350%	$98,100	30	$0	$0	Si	$639,000
4	CC	78702164	ALARCON MESTRA MARQUETTY JOSE									X									25-14	30	$2,283,124	$365,300	EPS041	30	$2,283,124	$91,400	CCF16	30	$2,283,124	$91,400	14-4	30	$2,283,124	4.350%	$99,400	30	$0	$0	Si	$647,500
5	CC	11062740	ALEAN PATERNINA JUAN PABLO									X									230301	30	$2,742,208	$438,800	EPS005	30	$2,742,208	$109,700	CCF16	30	$2,742,208	$109,700	14-4	30	$2,742,208	4.350%	$119,300	30	$0	$0	Si	$777,500
6	CC	1003206401	ALMANZA RODELO NEDER DAVID									X									230201	30	$2,150,237	$344,100	ESSC07	30	$2,150,237	$86,100	CCF16	30	$2,150,237	$86,100	14-4	30	$2,150,237	4.350%	$93,600	30	$0	$0	Si	$609,900
7	CC	11032442	ALVAREZ VERGARA LIBARDO ANDRES									X									230201	25	$2,154,633	$344,800	EPS002	25	$2,154,633	$86,200	CCF16	25	$2,154,633	$86,200	14-4	25	$2,154,633	4.350%	$93,800	25	$0	$0	Si	$611,000
8	CC	11032442	ALVAREZ VERGARA LIBARDO ANDRES										X								230201	5	$291,818	$35,100	EPS002	5	$291,818	$0	CCF16	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
9	CC	78747685	AMADOR VILLEGAS ELKIN ENRIQUE									X									25-14	30	$2,108,152	$337,400	EPS041	30	$2,108,152	$84,400	CCF16	30	$2,108,152	$84,400	14-4	30	$2,108,152	4.350%	$91,800	30	$0	$0	Si	$598,000
10	CC	1233338063	AMADOR DIAZ JAVIER EMIRO									X									230301	30	$2,373,771	$379,900	EPS002	30	$2,373,771	$95,000	CCF16	30	$2,373,771	$95,000	14-4	30	$2,373,771	4.350%	$103,300	30	$0	$0	Si	$673,200
11	CC	1073809343	ARCOS RIVERO NUZLY PATRICIA									X									230301	30	$2,408,005	$385,300	EPS048	30	$2,408,005	$96,400	CCF16	30	$2,408,005	$96,400	14-4	30	$2,408,005	4.350%	$104,800	30	$0	$0	Si	$682,900
12	CC	1063162552	ARGEL YEPES JAIRO JOSE									X									230201	30	$2,155,773	$345,000	EPS002	30	$2,155,773	$86,300	CCF16	30	$2,155,773	$86,300	14-4	30	$2,155,773	4.350%	$93,800	30	$0	$0	Si	$611,400
13	CC	10784159	ARGUELLO CABRALES WILSON MIGUEL									X									230301	30	$2,601,821	$416,300	EPS002	30	$2,601,821	$104,100	CCF16	30	$2,601,821	$104,100	14-4	30	$2,601,821	4.350%	$113,200	30	$0	$0	Si	$737,700
14	CC	26040297	ARROYO HOYOS ADELIDA ISABEL									X									231001	30	$2,119,263	$339,100	EPS037	30	$2,119,263	$84,800	CCF16	30	$2,119,263	$84,800	14-4	30	$2,119,263	6.960%	$147,600	30	$0	$0	Si	$656,300
15	CC	10931795	ARTEAGA CARDOZO DIONICIO ANTONIO									X									230301	30	$2,449,697	$392,000	ESSC07	30	$2,449,697	$98,000	CCF16	30	$2,449,697	$98,000	14-4	30	$2,449,697	4.350%	$106,600	30	$0	$0	Si	$694,600
16	CC	1067940909	BARBA NEGRETE ROSA ANGELICA									X									230301	30	$2,187,178	$350,000	EPS002	30	$2,187,178	$87,500	CCF16	30	$2,187,178	$87,500	14-4	30	$2,187,178	4.350%	$95,200	30	$0	$0	Si	$620,200
17	CC	1003401366	BARRERA VALOIS ISAAC DAVID									X									230201	30	$2,251,168	$360,200	EPS002	30	$2,251,168	$90,100	CCF16	30	$2,251,168	$90,100	14-4	30	$2,251,168	4.350%	$98,000	30	$0	$0	Si	$638,400
18	CC	1003001796	BENITEZ THERAN JAMID JAVIER									X									230201	30	$2,410,125	$385,700	ESSC07	30	$2,410,125	$96,500	CCF16	30	$2,410,125	$96,500	14-4	30	$2,410,125	4.350%	$104,900	30	$0	$0	Si	$683,600
19	CC	78752478	BERNETT DIAZ MARCOS ANTONIO									X									230301	30	$2,424,573	$388,000	EPS037	30	$2,424,573	$97,000	CCF16	30	$2,424,573	$97,000	14-4	30	$2,424,573	4.350%	$105,500	30	$0	$0	Si	$687,500
20	CC	15620847	BERTEL CABEZA LUIS FELIPE																		230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
21	CC	11155499	BLANCO TUIRAN JOSE JULIAN									X									230201	30	$2,655,212	$424,900	EPS002	30	$2,655,212	$106,300	CCF16	30	$2,655,212	$106,300	14-4	30	$2,655,212	4.350%	$115,600	30	$0	$0	Si	$753,100
22	CC	1067837515	BRUNAL RODRIGUEZ ROBERTO FABIO									X									230301	30	$2,408,005	$385,300	EPS037	30	$2,408,005	$96,400	CCF16	30	$2,408,005	$96,400	14-4	30	$2,408,005	4.350%	$104,800	30	$0	$0	Si	$682,900
23	CC	1067895363	BURGOS DUEÑAS CESAR DARIO									X									230201	30	$1,943,780	$311,100	EPS002	30	$1,943,780	$77,800	CCF16	30	$1,943,780	$77,800	14-4	30	$1,943,780	4.350%	$84,600	30	$0	$0	Si	$551,300
24	CC	1071349190	BURGOS PEINADO OMEL RENE									X									230201	30	$2,183,410	$349,400	EPS002	30	$2,183,410	$87,400	CCF16	30	$2,183,410	$87,400	14-4	30	$2,183,410	4.350%	$95,000	30	$0	$0	Si	$619,200
25	CC	1065003283	CASTAÑO ARGUMEDO DANIS JAVIER									X									230301	30	$2,410,125	$385,700	EPS041	30	$2,410,125	$96,500	CCF16	30	$2,410,125	$96,500	14-4	30	$2,410,125	4.350%	$104,900	30	$0	$0	Si	$683,600
26	CC	11063474	CAVADIA ESTRADA EMIRO RAFAEL									X									25-14	30	$2,881,457	$461,100	EPS037	30	$2,881,457	$115,300	CCF16	30	$2,881,457	$115,300	14-4	30	$2,881,457	4.350%	$125,400	30	$0	$0	Si	$817,100

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	1002998703	CAVADIA SILGADO MIGUEL ANGEL									X									230201	28	$2,034,248	$325,500	EPS002	28	$2,034,248	$81,400	CCF16	28	$2,034,248	$81,400	14-4	28	$2,034,248	4.350%	$88,500	28	$0	$0	Si	$576,800
28	CC	1002998703	CAVADIA SILGADO MIGUEL ANGEL										X								230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
29	CC	78708445	CEBALLOS BARON AMAURY ELIECER									X									25-14	30	$2,408,005	$385,300	EPS010	30	$2,408,005	$96,400	CCF16	30	$2,408,005	$96,400	14-4	30	$2,408,005	4.350%	$104,800	30	$0	$0	Si	$682,900
30	CC	78710465	CONTRERAS BRUNO FRANCISCO MIGUEL									X									230301	30	$2,349,589	$376,000	EPS002	30	$2,349,589	$94,000	CCF16	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
31	CC	1007675901	CORCHO SIERRA OLEGARIO MANUEL									X									230301	30	$2,278,296	$364,600	EPS048	30	$2,278,296	$91,200	CCF16	30	$2,278,296	$91,200	14-4	30	$2,278,296	4.350%	$99,200	30	$0	$0	Si	$646,200
32	CC	78714364	CUADRADO MUÑOZ OSCAR DARIO									X									230301	23	$1,996,345	$319,500	EPS048	23	$1,996,345	$79,900	CCF16	23	$1,996,345	$79,900	14-4	23	$1,996,345	4.350%	$86,900	23	$0	$0	Si	$566,200
33	CC	78714364	CUADRADO MUÑOZ OSCAR DARIO										X								230301	7	$408,545	$65,400	EPS048	7	$408,545	$16,400	CCF16	7	$408,545	$0	14-4	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
34	CC	1067904122	CUELLO MIRANDA CINDY PAOLA									X									230301	30	$2,408,005	$385,300	ESSC07	30	$2,408,005	$96,400	CCF16	30	$2,408,005	$96,400	14-4	30	$2,408,005	4.350%	$104,800	30	$0	$0	Si	$682,900
35	CC	1066189460	CUELLO LOPEZ MIGUEL ALFONSO									X									230301	30	$2,049,124	$327,900	EPS037	30	$2,049,124	$82,000	CCF16	30	$2,049,124	$82,000	14-4	30	$2,049,124	4.350%	$89,200	30	$0	$0	Si	$581,100
36	CC	10775719	CUESTA MENDOZA ANDRES RAFAEL									X									231001	30	$2,105,168	$336,900	EPS041	30	$2,105,168	$84,300	CCF16	30	$2,105,168	$84,300	14-4	30	$2,105,168	4.350%	$91,600	30	$0	$0	Si	$597,100
37	CC	78714630	DEL TORO CARO JHON JAIRO									X									25-14	30	$2,453,858	$392,700	EPS005	30	$2,453,858	$98,200	CCF16	30	$2,453,858	$98,200	14-4	30	$2,453,858	4.350%	$106,800	30	$0	$0	Si	$695,900
38	CC	78750741	DIAZ PAEZ ALVARO MANUEL									X									230301	30	$2,278,296	$364,600	EPS002	30	$2,278,296	$91,200	CCF16	30	$2,278,296	$91,200	14-4	30	$2,278,296	4.350%	$99,200	30	$0	$0	Si	$646,200
39	CC	78689646	DIAZ ARROYO ANTONIO JOSE									X										0	$0	$0	EPS002	28	$2,630,068	$105,300	CCF16	28	$2,630,068	$105,300	14-4	28	$2,630,068	4.350%	$114,500	28	$0	$0	Si	$325,100
40	CC	78689646	DIAZ ARROYO ANTONIO JOSE										X									0	$0	$0	EPS002	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$4,700
41	CC	1067401864	DIAZ AVILA JESUS DAVID									X									230201	30	$2,254,624	$360,800	EPS002	30	$2,254,624	$90,200	CCF16	30	$2,254,624	$90,200	14-4	30	$2,254,624	4.350%	$98,100	30	$0	$0	Si	$639,300
42	CC	72200157	DIAZ PAEZ JOSE LUIS									X									25-14	30	$2,284,577	$365,600	EPS037	30	$2,284,577	$91,400	CCF16	30	$2,284,577	$91,400	14-4	30	$2,284,577	4.350%	$99,400	30	$0	$0	Si	$647,800
43	CC	1001599730	DURANGO ARRIETA MARTIN ELIAS		X							X									230201	1	$58,364	$9,400	EPS048	1	$58,364	$2,400	CCF16	1	$70,523	$2,900	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$17,300
44	CC	7377597	DURANGO LLORENTE ORLANDO MIGUEL									X									231001	30	$3,042,453	$486,800	EPS037	30	$3,042,453	$121,700	CCF16	30	$3,042,453	$121,700	14-4	30	$3,042,453	4.350%	$132,400	30	$0	$0	Si	$862,600
45	CC	50908370	ENSUNCHO CARDENAS TRICIA									X									230301	30	$2,408,005	$385,300	EPS005	30	$2,408,005	$96,400	CCF16	30	$2,408,005	$96,400	14-4	30	$2,408,005	4.350%	$104,800	30	$0	$0	Si	$682,900
46	CC	1007629625	ESPITIA ROMERO JAIME LUIS									X									230301	30	$2,382,291	$381,200	EPS041	30	$2,382,291	$95,300	CCF16	30	$2,382,291	$95,300	14-4	30	$2,382,291	4.350%	$103,700	30	$0	$0	Si	$675,500
47	CC	78031852	ESPITIA GOENAGA LUIS JAVIER									X									231001	30	$2,410,125	$385,700	EPS037	30	$2,410,125	$96,500	CCF16	30	$2,410,125	$96,500	14-4	30	$2,410,125	4.350%	$104,900	30	$0	$0	Si	$683,600
48	CC	10784697	FERNANDEZ HERNANDEZ DEIBER RAUL									X									230201	30	$2,278,296	$364,600	EPS037	30	$2,278,296	$91,200	CCF16	30	$2,278,296	$91,200	14-4	30	$2,278,296	4.350%	$99,200	30	$0	$0	Si	$646,200
49	CC	1067911458	FLOREZ DIAZ CARMELO									X									231001	30	$2,373,771	$379,900	EPS002	30	$2,373,771	$95,000	CCF16	30	$2,373,771	$95,000	14-4	30	$2,373,771	4.350%	$103,300	30	$0	$0	Si	$673,200
50	CC	78705688	FLOREZ SIERRA CARMELO RAMON									X									230301	30	$2,317,868	$370,900	EPS002	30	$2,317,868	$92,800	CCF16	30	$2,317,868	$92,800	14-4	30	$2,317,868	4.350%	$100,900	30	$0	$0	Si	$657,400
51	CC	1067892213	FUENTES HERNANDEZ YUBRIEL GREGORIO									X									230301	30	$2,108,152	$337,400	ESSC07	30	$2,108,152	$84,400	CCF16	30	$2,108,152	$84,400	14-4	30	$2,108,152	4.350%	$91,800	30	$0	$0	Si	$598,000
52	CC	1010148315	GABALO CASTELLAR NANDY SAID									X									230201	30	$2,373,771	$379,900	EPS037	30	$2,373,771	$95,000	CCF16	30	$2,373,771	$95,000	14-4	30	$2,373,771	4.350%	$103,300	30	$0	$0	Si	$673,200
53	CC	11002812	GALEANO RODRIGUEZ CESAR AUGUSTO									X									230301	30	$2,567,588	$410,900	EPS002	30	$2,567,588	$102,800	CCF16	30	$2,567,588	$102,800	14-4	30	$2,567,588	4.350%	$111,700	30	$0	$0	Si	$728,200
54	CC	1143409220	GALLEGO MURILLO ELY JOHANA									X									230301	30	$2,155,773	$345,000	EPS002	30	$2,155,773	$86,300	CCF16	30	$2,155,773	$86,300	14-4	30	$2,155,773	4.350%	$93,800	30	$0	$0	Si	$611,400
55	CC	10781095	GARCIA SAAVEDRA JULIO ELIECER									X									230201	30	$2,150,237	$344,100	EPS002	30	$2,150,237	$86,100	CCF16	30	$2,150,237	$86,100	14-4	30	$2,150,237	4.350%	$93,600	30	$0	$0	Si	$609,900
56	CC	1067966011	GARCIA PAYARES ORLANDO ANTONIO									X									230301	30	$2,706,327	$433,100	EPS037	30	$2,706,327	$108,300	CCF16	30	$2,706,327	$108,300	14-4	30	$2,706,327	4.350%	$117,800	30	$0	$0	Si	$767,500
57	CC	1001027214	GOMEZ GIRALDO YEFERSON ANDRES									X									230301	30	$2,722,659	$435,700	EPS002	30	$2,722,659	$109,000	CCF16	30	$2,722,659	$109,000	14-4	30	$2,722,659	4.350%	$118,500	30	$0	$0	Si	$772,200
58	CC	25800893	GONZALEZ MACEA ADRIANA ROSA									X									231001	30	$2,155,773	$345,000	EPS037	30	$2,155,773	$86,300	CCF16	30	$2,155,773	$86,300	14-4	30	$2,155,773	4.350%	$93,800	30	$0	$0	Si	$611,400

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
59	CC	1064997314	GONZALEZ VASQUEZ GUSTAVO ADOLFO									X									231001	30	$2,251,168	$360,200	EPS002	30	$2,251,168	$90,100	CCF16	30	$2,251,168	$90,100	14-4	30	$2,251,168	4.350%	$98,000	30	$0	$0	Si	$638,400
60	CC	1067877885	GONZALEZ ANAYA JHON JAIRO									X									230301	30	$2,081,143	$333,000	EPS041	30	$2,081,143	$83,300	CCF16	30	$2,081,143	$83,300	14-4	30	$2,081,143	4.350%	$90,600	30	$0	$0	Si	$590,200
61	CC	1067898824	GONZALEZ MENDOZA JUAN JOSE									X									230201	30	$2,456,606	$393,100	EPS002	30	$2,456,606	$98,300	CCF16	30	$2,456,606	$98,300	14-4	30	$2,456,606	4.350%	$106,900	30	$0	$0	Si	$696,600
62	CC	78706147	GUERRERO DAIVER LUIS									X									230201	30	$2,373,771	$379,900	EPS041	30	$2,373,771	$95,000	CCF16	30	$2,373,771	$95,000	14-4	30	$2,373,771	4.350%	$103,300	30	$0	$0	Si	$673,200
63	CC	1067901873	GUERRERO FLOREZ YERALDYN ANDREA									X									230301	30	$2,082,044	$333,200	EPS017	30	$2,082,044	$83,300	CCF16	30	$2,082,044	$83,300	14-4	30	$2,082,044	4.350%	$90,600	30	$0	$0	Si	$590,400
64	CC	10933813	GUZMAN BURGOS JOVANY ANTONIO									X									230301	30	$2,456,606	$393,100	EPS041	30	$2,456,606	$98,300	CCF16	30	$2,456,606	$98,300	14-4	30	$2,456,606	4.350%	$106,900	30	$0	$0	Si	$696,600
65	CC	72043275	HERNANDEZ CONTRERAS APOLINAR									X									230301	30	$2,917,847	$466,900	EPS002	30	$2,917,847	$116,800	CCF16	30	$2,917,847	$116,800	14-4	30	$2,917,847	4.350%	$127,000	30	$0	$0	Si	$827,500
66	CC	1062979325	HERNANDEZ SANTIAGO JOSE									X									230301	30	$2,010,714	$321,800	ESSC07	30	$2,010,714	$80,500	CCF16	30	$2,010,714	$80,500	14-4	30	$2,010,714	4.350%	$87,500	30	$0	$0	Si	$570,300
67	CC	1062424761	HOYOS ROMERO YEILER	X								X									230301	20	$1,711,334	$273,900	EPS048	20	$1,711,334	$68,500	CCF16	20	$1,711,334	$68,500	14-4	20	$1,711,334	4.350%	$74,500	20	$0	$0	Si	$485,400
68	CC	15029502	IZQUIERDO RAMIREZ YESITH EDUARDO									X									25-14	30	$2,137,831	$342,100	EPS002	30	$2,137,831	$85,600	CCF16	30	$2,137,831	$85,600	14-4	30	$2,137,831	4.350%	$93,000	30	$0	$0	Si	$606,300
69	CC	78688091	JIMENEZ MOVILLA EFRAIN SEGUNDO									X									231001	30	$2,155,773	$345,000	EPS005	30	$2,155,773	$86,300	CCF16	30	$2,155,773	$86,300	14-4	30	$2,155,773	4.350%	$93,800	30	$0	$0	Si	$611,400
70	CC	1007766045	LAGOS REVUELTAS BRAYAN STIVEN									X									230201	30	$2,251,168	$360,200	EPS041	30	$2,251,168	$90,100	CCF16	30	$2,251,168	$90,100	14-4	30	$2,251,168	4.350%	$98,000	30	$0	$0	Si	$638,400
71	CC	1066723948	LAMBRAÑO PEREZ MARIA ADELAIDA									X									230301	30	$2,696,041	$431,400	EPS005	30	$2,696,041	$107,900	CCF16	30	$2,696,041	$107,900	14-4	30	$2,696,041	4.350%	$117,300	30	$0	$0	Si	$764,500
72	CC	10770985	LARA GUZMAN ALEXANDER ALFREDO									X									230301	29	$2,045,870	$327,400	EPS002	29	$2,045,870	$81,900	CCF16	29	$2,045,870	$81,900	14-4	29	$2,045,870	4.350%	$89,000	29	$0	$0	Si	$580,200
73	CC	10770985	LARA GUZMAN ALEXANDER ALFREDO										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
74	CC	1063648281	LARA LOPEZ ANDRES FELIPE									X									230201	30	$2,567,588	$410,900	EPS017	30	$2,567,588	$102,800	CCF16	30	$2,567,588	$102,800	14-4	30	$2,567,588	4.350%	$111,700	30	$0	$0	Si	$728,200
75	CC	15704146	LLORENTE MEZQUIDA BLADIMIR FRANCISCO									X									230201	30	$2,150,237	$344,100	EPS002	30	$2,150,237	$86,100	CCF16	30	$2,150,237	$86,100	14-4	30	$2,150,237	4.350%	$93,600	30	$0	$0	Si	$609,900
76	CC	1064997191	LOMINET CAVADIA JUAN CARLOS									X									230301	30	$1,820,038	$291,300	EPS002	30	$1,820,038	$72,900	CCF16	30	$1,820,038	$72,900	14-4	30	$1,820,038	4.350%	$79,200	30	$0	$0	Si	$516,300
77	CC	10899902	LOPEZ MAUSSA FRAY									X									231001	30	$2,692,192	$430,800	EPS002	30	$2,692,192	$107,700	CCF16	30	$2,692,192	$107,700	14-4	30	$2,692,192	4.350%	$117,200	30	$0	$0	Si	$763,400
78	CC	15682263	LOPEZ BELTRAN MANUEL ANTONIO									X									25-14	30	$2,790,180	$446,500	EPS002	30	$2,790,180	$111,700	CCF16	30	$2,790,180	$111,700	14-4	30	$2,790,180	4.350%	$121,400	30	$0	$0	Si	$791,300
79	CC	15025597	LOPEZ MERCADO UBALDO ANTONIO									X									25-14	30	$2,119,263	$339,100	ESSC07	30	$2,119,263	$84,800	CCF16	30	$2,119,263	$84,800	14-4	30	$2,119,263	4.350%	$92,200	30	$0	$0	Si	$600,900
80	CC	1131106474	LOPEZ MOGOLLON YONI SEGUNDO									X									25-14	30	$1,952,140	$312,400	EPS002	30	$1,952,140	$78,100	CCF16	30	$1,952,140	$78,100	14-4	30	$1,952,140	4.350%	$85,000	30	$0	$0	Si	$553,600
81	CC	7380116	LUGO LOPEZ LASCARIO LUIS									X									230301	30	$2,751,669	$440,300	EPS037	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
82	CC	10766417	MACHADO SERPA ELMER JONAS									X									230201	30	$2,373,771	$379,900	EPS041	30	$2,373,771	$95,000	CCF16	30	$2,373,771	$95,000	14-4	30	$2,373,771	4.350%	$103,300	30	$0	$0	Si	$673,200
83	CC	79281543	MARTINEZ SEÑA ALBERTO DE JESUS									X									25-14	27	$1,813,914	$290,300	EPS002	27	$1,813,914	$72,600	CCF16	27	$1,813,914	$72,600	14-4	27	$1,813,914	4.350%	$79,000	27	$0	$0	Si	$514,500
84	CC	79281543	MARTINEZ SEÑA ALBERTO DE JESUS										X								25-14	3	$175,091	$28,100	EPS002	3	$175,091	$0	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$28,100
85	CC	2761876	MARTINEZ COGOLLO ARTURO RAFAEL									X									230201	30	$2,480,515	$396,900	MIN001	30	$2,480,515	$99,300	CCF16	30	$2,480,515	$99,300	14-4	30	$2,480,515	4.350%	$108,000	30	$0	$0	Si	$703,500
86	CC	78704071	MARTINEZ AGUDELO FRANCISCO ELADIO									X									25-14	30	$2,619,134	$419,100	EPS002	30	$2,619,134	$104,800	CCF16	30	$2,619,134	$104,800	14-4	30	$2,619,134	4.350%	$114,000	30	$0	$0	Si	$742,700
87	CC	1003398112	MARTINEZ SUAREZ SEBASTIAN									X									230301	30	$2,499,319	$399,900	ESSC07	30	$2,499,319	$100,000	CCF16	30	$2,499,319	$100,000	14-4	30	$2,499,319	4.350%	$108,800	30	$0	$0	Si	$708,700
88	CC	11062388	MEDRANO ZABALETA JORGE RICARDO									X									230301	30	$2,083,028	$333,300	EPS037	30	$2,083,028	$83,400	CCF16	30	$2,083,028	$83,400	14-4	30	$2,083,028	4.350%	$90,700	30	$0	$0	Si	$590,800
89	CC	1069471224	MERCADO HOYOS RAFAEL JOSE									X									230301	30	$2,964,329	$474,300	ESSC07	30	$2,964,329	$118,600	CCF16	30	$2,964,329	$118,600	14-4	30	$2,964,329	4.350%	$129,000	30	$0	$0	Si	$840,500

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
90	CC	1067943112	MESTRA ECHEVERRIA SEBASTIAN									X									230301	30	$2,183,410	$349,400	EPS002	30	$2,183,410	$87,400	CCF16	30	$2,183,410	$87,400	14-4	30	$2,183,410	4.350%	$95,000	30	$0	$0	Si	$619,200
91	CC	98686621	MEZA LOPEZ JUAN CARLOS									X									25-14	30	$2,507,485	$401,200	EPS048	30	$2,507,485	$100,300	CCF16	30	$2,507,485	$100,300	14-4	30	$2,507,485	4.350%	$109,100	30	$0	$0	Si	$710,900
92	CC	91440603	MEZA AGUAS LUIS ALBERTO									X									25-14	30	$2,532,217	$405,200	EPS002	30	$2,532,217	$101,300	CCF16	30	$2,532,217	$101,300	14-4	30	$2,532,217	4.350%	$110,200	30	$0	$0	Si	$718,000
93	CC	1064306876	MONTALVO JIMENEZ JORGE IVAN									X									230301	30	$3,071,072	$491,400	ESSC07	30	$3,071,072	$122,900	CCF16	30	$3,071,072	$122,900	14-4	30	$3,071,072	4.350%	$133,600	30	$0	$0	Si	$870,800
94	CC	11154765	MONTES HERNANDEZ ALFONSO JOSE									X									230201	30	$2,597,424	$415,600	EPS002	30	$2,597,424	$103,900	CCF16	30	$2,597,424	$103,900	14-4	30	$2,597,424	4.350%	$113,000	30	$0	$0	Si	$736,400
95	CC	10965592	MONTES AYALA EDUIN ALBERTO									X									230201	22	$1,667,698	$266,900	EPS002	22	$1,667,698	$66,800	CCF16	22	$1,667,698	$66,800	14-4	22	$1,667,698	4.350%	$72,600	22	$0	$0	Si	$473,100
96	CC	10965592	MONTES AYALA EDUIN ALBERTO													X					230201	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF16	8	$466,908	$18,700	14-4	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
97	CC	10952529	MONTES DURANGO GABRIEL ENRIQUE									X									25-14	30	$2,150,237	$344,100	EPS041	30	$2,150,237	$86,100	CCF16	30	$2,150,237	$86,100	14-4	30	$2,150,237	4.350%	$93,600	30	$0	$0	Si	$609,900
98	CC	6881825	MORALES VASQUEZ ALEJANDRO ENRIQUE									X										0	$0	$0	EPS037	30	$2,449,697	$98,000	CCF16	30	$2,449,697	$98,000	14-4	30	$2,449,697	4.350%	$106,600	30	$0	$0	Si	$302,600
99	CC	1072523559	MORELO MORELO FLOR MARIA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
100	CC	6892487	MOSQUERA PEREIRA NESTOR GABRIEL									X									25-14	30	$2,408,005	$385,300	EPS002	30	$2,408,005	$96,400	CCF16	30	$2,408,005	$96,400	14-4	30	$2,408,005	4.350%	$104,800	30	$0	$0	Si	$682,900
101	CC	10784937	MUÑOZ ALMANZA GERMAN SEGUNDO									X									230201	30	$2,410,125	$385,700	EPS002	30	$2,410,125	$96,500	CCF16	30	$2,410,125	$96,500	14-4	30	$2,410,125	4.350%	$104,900	30	$0	$0	Si	$683,600
102	CC	78708187	MUÑOZ CARABALLO HECTOR BRUNEL									X									230201	30	$2,251,718	$360,300	EPS037	30	$2,251,718	$90,100	CCF16	30	$2,251,718	$90,100	14-4	30	$2,251,718	4.350%	$98,000	30	$0	$0	Si	$638,500
103	CC	78694676	NARVAEZ PEREZ MIGUEL ANTONIO									X									230301	30	$2,317,868	$370,900	EPS048	30	$2,317,868	$92,800	CCF16	30	$2,317,868	$92,800	14-4	30	$2,317,868	4.350%	$100,900	30	$0	$0	Si	$657,400
104	CC	1067950604	NEGRETE PUCHE DANIEL ANTONIO									X									230201	30	$2,937,437	$470,000	EPS005	30	$2,937,437	$117,500	CCF16	30	$2,937,437	$117,500	14-4	30	$2,937,437	4.350%	$127,800	30	$0	$0	Si	$832,800
105	CC	78034584	NERIO MARTINEZ JESUS MARIA									X									230201	30	$2,473,879	$395,900	EPS005	30	$2,473,879	$99,000	CCF16	30	$2,473,879	$99,000	14-4	30	$2,473,879	4.350%	$107,700	30	$0	$0	Si	$701,600
106	CC	10779946	NISPERUZA RIVERO DAYRO ANTONIO									X									230301	30	$2,081,143	$333,000	EPS002	30	$2,081,143	$83,300	CCF16	30	$2,081,143	$83,300	14-4	30	$2,081,143	4.350%	$90,600	30	$0	$0	Si	$590,200
107	CC	1063140880	NORIEGA MARTINEZ NELSON JOSE									X									230301	30	$2,700,045	$432,100	EPS002	30	$2,700,045	$108,100	CCF16	30	$2,700,045	$108,100	14-4	30	$2,700,045	4.350%	$117,500	30	$0	$0	Si	$765,800
108	CC	1067886183	OROZCO RODRIGUEZ JHON JAIRO									X									230201	25	$2,898,375	$463,800	ESSC24	25	$2,898,375	$116,000	CCF16	25	$2,898,375	$116,000	14-4	25	$2,898,375	4.350%	$126,100	25	$0	$0	Si	$821,900
109	CC	1067886183	OROZCO RODRIGUEZ JHON JAIRO													X					230201	5	$324,632	$52,000	ESSC24	5	$324,632	$13,000	CCF16	5	$324,632	$13,000	14-4	5	$324,632	0.000%	$0	5	$0	$0	Si	$78,000
110	CC	1067882348	ORTEGA SANTAMARIA DEIVIS DAVID									X									230201	30	$2,462,260	$394,000	EPS002	30	$2,462,260	$98,500	CCF16	30	$2,462,260	$98,500	14-4	30	$2,462,260	4.350%	$107,200	30	$0	$0	Si	$698,200
111	CC	1064983350	ORTIZ CASARRUBIA ALVARO LUIS									X									231001	30	$2,317,868	$370,900	ESSC07	30	$2,317,868	$92,800	CCF16	30	$2,317,868	$92,800	14-4	30	$2,317,868	4.350%	$100,900	30	$0	$0	Si	$657,400
112	CC	1062962116	OVIEDO GOMEZ KIHARA SMITH									X									25-14	30	$2,198,839	$351,900	ESSC07	30	$2,198,839	$88,000	CCF16	30	$2,198,839	$88,000	14-4	30	$2,198,839	4.350%	$95,700	30	$0	$0	Si	$623,600
113	CC	1003006669	OVIEDO BOHORQUEZ LUIS ANGEL									X									230301	30	$2,081,143	$333,000	EPS002	30	$2,081,143	$83,300	CCF16	30	$2,081,143	$83,300	14-4	30	$2,081,143	4.350%	$90,600	30	$0	$0	Si	$590,200
114	CC	1067858997	PACHECO PEDROZA YAMILE DEL CARMEN									X									230301	30	$2,278,296	$364,600	ESSC07	30	$2,278,296	$91,200	CCF16	30	$2,278,296	$91,200	14-4	30	$2,278,296	4.350%	$99,200	30	$0	$0	Si	$646,200
115	CC	1067916842	PADILLA GONZALEZ CARLOS ANDRES									X									230301	29	$2,409,004	$385,500	EPS002	29	$2,409,004	$96,400	CCF16	29	$2,409,004	$96,400	14-4	29	$2,409,004	4.350%	$104,800	29	$0	$0	Si	$683,100
116	CC	1067916842	PADILLA GONZALEZ CARLOS ANDRES										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
117	CC	1040499827	PADILLA PADILLA DUMAR ANTONIO									X									231001	30	$2,284,577	$365,600	EPS041	30	$2,284,577	$91,400	CCF16	30	$2,284,577	$91,400	14-4	30	$2,284,577	4.350%	$99,400	30	$0	$0	Si	$647,800
118	CC	1066726947	PADILLA BENITES EIDER MANUEL									X									230301	30	$2,108,152	$337,400	ESSC07	30	$2,108,152	$84,400	CCF16	30	$2,108,152	$84,400	14-4	30	$2,108,152	4.350%	$91,800	30	$0	$0	Si	$598,000
119	CC	1067951632	PALENCIA PEREZ ALEXANDER JOSE									X									230301	30	$2,836,466	$453,900	EPS002	30	$2,836,466	$113,500	CCF16	30	$2,836,466	$113,500	14-4	30	$2,836,466	4.350%	$123,400	30	$0	$0	Si	$804,300
120	CC	1003398751	PALMERA GARCES KENEN DAVID		X							X									230301	9	$565,470	$90,500	EPS002	9	$565,470	$22,700	CCF16	9	$798,924	$32,000	14-4	9	$565,470	4.350%	$24,600	9	$0	$0	Si	$169,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
121	CC	78745700	PANTOJA GENES JUAN DAVID									X									230201	30	$2,119,263	$339,100	EPS048	30	$2,119,263	$84,800	CCF16	30	$2,119,263	$84,800	14-4	30	$2,119,263	4.350%	$92,200	30	$0	$0	Si	$600,900
122	CC	78739514	PASTRANA MUÑOZ EDER ANTONIO																		25-14	30	$8,500,000	$1,445,000	MIN001	30	$8,500,000	$340,000	CCF16	30	$8,500,000	$340,000	14-4	30	$8,500,000	4.350%	$369,800	30	$0	$0	Si	$2,494,800
123	CC	50900891	PASTRANA RANGEL ELCI DEL CARMEN									X										0	$0	$0	EPS002	27	$1,626,614	$65,100	CCF16	27	$1,626,614	$65,100	14-4	27	$1,626,614	4.350%	$70,800	27	$0	$0	Si	$201,000
124	CC	50900891	PASTRANA RANGEL ELCI DEL CARMEN										X									0	$0	$0	EPS002	3	$175,091	$0	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$0
125	CC	10783402	PATERNINA PRIMERA JOSE RICARDO									X									230201	30	$2,424,573	$388,000	EPS037	30	$2,424,573	$97,000	CCF16	30	$2,424,573	$97,000	14-4	30	$2,424,573	4.350%	$105,500	30	$0	$0	Si	$687,500
126	CC	1102838043	PEDROZA HERNANDEZ JHON ALEXANDER									X									230301	30	$2,413,697	$386,200	ESSC07	30	$2,413,697	$96,600	CCF16	30	$2,413,697	$96,600	14-4	30	$2,413,697	4.350%	$105,000	30	$0	$0	Si	$684,400
127	CC	1003068700	PEDROZA ARTEAGA JOSE CARLOS									X									230301	30	$2,674,331	$427,900	EPS002	30	$2,674,331	$107,000	CCF16	30	$2,674,331	$107,000	14-4	30	$2,674,331	4.350%	$116,400	30	$0	$0	Si	$758,300
128	CC	10765908	PEINADO MORALES JOSE LUIS									X									25-14	30	$2,340,284	$374,500	EPS002	30	$2,340,284	$93,700	CCF16	30	$2,340,284	$93,700	14-4	30	$2,340,284	4.350%	$101,900	30	$0	$0	Si	$663,800
129	CC	1003433437	PEÑA ZABALA KEVIN ANDRES									X									230301	30	$2,428,969	$388,700	EPS002	30	$2,428,969	$97,200	CCF16	30	$2,428,969	$97,200	14-4	30	$2,428,969	4.350%	$105,700	30	$0	$0	Si	$688,800
130	CC	10775441	PEÑA PASTRANA SAMIR ANTONIO									X									25-14	30	$2,634,287	$421,500	EPS002	30	$2,634,287	$105,400	CCF16	30	$2,634,287	$105,400	14-4	30	$2,634,287	4.350%	$114,600	30	$0	$0	Si	$746,900
131	CC	10779188	PEÑATA MARTILIANO OMAR DARIO									X									230301	28	$1,937,047	$310,000	EPS002	28	$1,937,047	$77,500	CCF16	28	$1,937,047	$77,500	14-4	28	$1,937,047	4.350%	$84,300	28	$0	$0	Si	$549,300
132	CC	10779188	PEÑATA MARTILIANO OMAR DARIO										X								230301	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
133	CC	78023890	PEREZ GOMEZ ALEX ANTONIO									X									231001	30	$2,108,152	$337,400	EPS037	30	$2,108,152	$84,400	CCF16	30	$2,108,152	$84,400	14-4	30	$2,108,152	4.350%	$91,800	30	$0	$0	Si	$598,000
134	CC	50919133	PEREZ HOYOS DIANY LUZ									X									230301	30	$2,408,005	$385,300	EPS002	30	$2,408,005	$96,400	CCF16	30	$2,408,005	$96,400	14-4	30	$2,408,005	4.350%	$104,800	30	$0	$0	Si	$682,900
135	CC	1068669953	PEREZ SUAREZ JOSE JAVIER									X									230301	30	$2,507,485	$401,200	CCFC55	30	$2,507,485	$100,300	CCF16	30	$2,507,485	$100,300	14-4	30	$2,507,485	4.350%	$109,100	30	$0	$0	Si	$710,900
136	CC	1067853891	PEREZ MACHADO OSVALDO SEGUNDO									X									230301	30	$2,119,263	$339,100	EPS048	30	$2,119,263	$84,800	CCF16	30	$2,119,263	$84,800	14-4	30	$2,119,263	4.350%	$92,200	30	$0	$0	Si	$600,900
137	CC	1062429407	PESTANA ARIZA AMARIS SOFIA									X									230301	11	$828,676	$132,600	ESSC07	11	$828,676	$33,200	CCF16	11	$828,676	$33,200	14-4	11	$828,676	4.350%	$36,100	11	$0	$0	Si	$235,100
138	CC	1062429407	PESTANA ARIZA AMARIS SOFIA											X							230301	19	$1,108,907	$177,500	ESSC07	19	$1,108,907	$44,400	CCF16	19	$1,108,907	$0	14-4	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$221,900
139	CC	1003187668	PETRO JIMENEZ JUAN JOSE									X									230201	30	$2,308,879	$369,500	ESSC07	30	$2,308,879	$92,400	CCF16	30	$2,308,879	$92,400	14-4	30	$2,308,879	4.350%	$100,500	30	$0	$0	Si	$654,800
140	CC	1067096345	PIEDRAHITA BRU ANUAR EDUARDO									X									230301	30	$2,425,198	$388,100	EPS002	30	$2,425,198	$97,100	CCF16	30	$2,425,198	$97,100	14-4	30	$2,425,198	4.350%	$105,500	30	$0	$0	Si	$687,800
141	CC	11105529	PINEDA GALVIS LEVIS JOSE									X									25-14	30	$2,155,773	$345,000	EPS037	30	$2,155,773	$86,300	CCF16	30	$2,155,773	$86,300	14-4	30	$2,155,773	4.350%	$93,800	30	$0	$0	Si	$611,400
142	CC	1003434919	PITALUA PEREZ RICHARD ANTONIO									X									230301	30	$2,011,773	$321,900	EPS037	30	$2,011,773	$80,500	CCF16	30	$2,011,773	$80,500	14-4	30	$2,011,773	4.350%	$87,600	30	$0	$0	Si	$570,500
143	CC	1065573613	POLO GIL MIGUEL ANGEL									X									230301	30	$2,349,589	$376,000	EPS037	30	$2,349,589	$94,000	CCF16	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
144	CC	1072527478	POSSO CABALLERO ALBERTO									X									230301	30	$2,896,570	$463,500	ESSC07	30	$2,896,570	$115,900	CCF16	30	$2,896,570	$115,900	14-4	30	$2,896,570	4.350%	$126,100	30	$0	$0	Si	$821,400
145	CC	1133796698	QUIÑONES PICO KENIA LUZ									X									230201	30	$2,120,834	$339,400	ESSC07	30	$2,120,834	$84,900	CCF16	30	$2,120,834	$84,900	14-4	30	$2,120,834	4.350%	$92,300	30	$0	$0	Si	$601,500
146	CC	78708300	QUINTERO ALARCON GUSTAVO RAFAEL									X									230201	30	$2,766,900	$442,800	EPS048	30	$2,766,900	$110,700	CCF16	30	$2,766,900	$110,700	14-4	30	$2,766,900	4.350%	$120,400	30	$0	$0	Si	$784,600
147	CC	1003193583	RAMIREZ ARISTIZABAL ANGY MARCELA									X									230301	30	$2,150,237	$344,100	EPS048	30	$2,150,237	$86,100	CCF16	30	$2,150,237	$86,100	14-4	30	$2,150,237	4.350%	$93,600	30	$0	$0	Si	$609,900
148	CC	19897810	RAMIREZ SARMIENTO EDUIN RAFAEL									X									230201	30	$2,507,485	$401,200	ESSC24	30	$2,507,485	$100,300	CCF16	30	$2,507,485	$100,300	14-4	30	$2,507,485	4.350%	$109,100	30	$0	$0	Si	$710,900
149	CC	78026975	RAMIREZ RIVERO ROBERTO MIGUEL									X									25-14	30	$2,595,540	$415,300	EPS002	30	$2,595,540	$103,900	CCF16	30	$2,595,540	$103,900	14-4	30	$2,595,540	4.350%	$113,000	30	$0	$0	Si	$736,100
150	CC	1067836525	RAMOS ENSUNCHO LUIS MANUEL									X									231001	30	$2,278,296	$364,600	EPS002	30	$2,278,296	$91,200	CCF16	30	$2,278,296	$91,200	14-4	30	$2,278,296	4.350%	$99,200	30	$0	$0	Si	$646,200
151	CC	10950768	RAMOS PACHECO LUIS ALBERTO									X									230201	30	$2,785,902	$445,800	ESSC07	30	$2,785,902	$111,500	CCF16	30	$2,785,902	$111,500	14-4	30	$2,785,902	4.350%	$121,200	30	$0	$0	Si	$790,000
152	CC	78028578	RAMOS FLOREZ LUIS FELIPE									X									230301	30	$2,749,783	$440,000	EPS002	30	$2,749,783	$110,000	CCF16	30	$2,749,783	$110,000	14-4	30	$2,749,783	4.350%	$119,700	30	$0	$0	Si	$779,700
153	CC	78035106	RAMOS SANCHEZ MANUEL DE JESUS									X									230201	30	$3,033,032	$485,300	EPS002	30	$3,033,032	$121,400	CCF16	30	$3,033,032	$121,400	14-4	30	$3,033,032	4.350%	$132,000	30	$0	$0	Si	$860,100

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
154	CC	1067874407	REYES PADILLA JOSE JULIO									X									230201	30	$2,515,727	$402,600	EPS002	30	$2,515,727	$100,700	CCF16	30	$2,515,727	$100,700	14-4	30	$2,515,727	4.350%	$109,500	30	$0	$0	Si	$713,500
155	CC	78076141	RHENALS ESPAÑA JHON JAIRO									X									230301	30	$2,108,152	$337,400	ESSC07	30	$2,108,152	$84,400	CCF16	30	$2,108,152	$84,400	14-4	30	$2,108,152	4.350%	$91,800	30	$0	$0	Si	$598,000
156	CC	1067910250	RIVAS SALGADO SINDY YESENIA									X									230301	30	$1,952,140	$312,400	ESSC07	30	$1,952,140	$78,100	CCF16	30	$1,952,140	$78,100	14-4	30	$1,952,140	4.350%	$85,000	30	$0	$0	Si	$553,600
157	CC	1063182498	RODRIGUEZ GUERRA JESUS ANDRES									X									230201	30	$2,322,264	$371,600	EPS041	30	$2,322,264	$92,900	CCF16	30	$2,322,264	$92,900	14-4	30	$2,322,264	4.350%	$101,100	30	$0	$0	Si	$658,500
158	CC	1002084734	ROLDAN ALZATE JOJHAN ANDRES									X									230301	22	$2,756,243	$441,000	EPS002	22	$2,756,243	$110,300	CCF16	22	$2,756,243	$110,300	14-4	22	$2,756,243	4.350%	$119,900	22	$0	$0	Si	$781,500
159	CC	1002084734	ROLDAN ALZATE JOJHAN ANDRES										X								230301	8	$466,908	$56,100	EPS002	8	$466,908	$0	CCF16	8	$466,908	$0	14-4	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
160	CC	1096232488	ROMERO CHIVATA ANDRES									X									230201	30	$2,329,802	$372,800	EPS002	30	$2,329,802	$93,200	CCF16	30	$2,329,802	$93,200	14-4	30	$2,329,802	4.350%	$101,400	30	$0	$0	Si	$660,600
161	CC	78704287	ROMERO ENCINA RODOLFO RUBEN											X							230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
162	CC	1069475814	RUIZ SALCEDO JUAN MANUEL									X									25-14	30	$2,522,990	$403,700	ESSC07	30	$2,522,990	$101,000	CCF16	30	$2,522,990	$101,000	14-4	30	$2,522,990	4.350%	$109,800	30	$0	$0	Si	$715,500
163	CC	78695196	RUIZ GONZALEZ MANUEL FLORENCIO									X									231001	30	$2,284,578	$365,600	EPS002	30	$2,284,578	$91,400	CCF16	30	$2,284,578	$91,400	14-4	30	$2,284,578	4.350%	$99,400	30	$0	$0	Si	$647,800
164	CC	1078347198	SAENZ CORDOBA MARISOL									X									230201	30	$2,185,412	$349,700	ESSC07	30	$2,185,412	$87,500	CCF16	30	$2,185,412	$87,500	14-4	30	$2,185,412	4.350%	$95,100	30	$0	$0	Si	$619,800
165	CC	10933250	SALAS NARVAEZ WILMER ALFREDO									X									230301	30	$2,010,714	$321,800	ESSC07	30	$2,010,714	$80,500	CCF16	30	$2,010,714	$80,500	14-4	30	$2,010,714	4.350%	$87,500	30	$0	$0	Si	$570,300
166	CC	1003407455	SANCHEZ MORELO JUAN GABRIEL									X									230301	30	$2,155,773	$345,000	EPS002	30	$2,155,773	$86,300	CCF16	30	$2,155,773	$86,300	14-4	30	$2,155,773	4.350%	$93,800	30	$0	$0	Si	$611,400
167	CC	1068585662	SEPULVEDA CABALLERO DAVID LUIS									X									230301	30	$2,602,881	$416,500	ESSC07	30	$2,602,881	$104,200	CCF16	30	$2,602,881	$104,200	14-4	30	$2,602,881	4.350%	$113,300	30	$0	$0	Si	$738,200
168	CC	1067859126	SIBAJA SOTO JESUS ALBERTO									X									230301	30	$2,106,268	$337,100	EPS002	30	$2,106,268	$84,300	CCF16	30	$2,106,268	$84,300	14-4	30	$2,106,268	4.350%	$91,700	30	$0	$0	Si	$597,400
169	CC	1067927320	SIERRA PEREIRA KENY SAMIR									X									230301	28	$2,042,415	$326,800	EPS041	28	$2,042,415	$81,700	CCF16	28	$2,042,415	$81,700	14-4	28	$2,042,415	4.350%	$88,900	28	$0	$0	Si	$579,100
170	CC	1067927320	SIERRA PEREIRA KENY SAMIR											X							230301	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
171	CC	1003459087	SOTO CASTILLO ELIAN DAVID									X									230301	30	$2,119,263	$339,100	CCFC55	30	$2,119,263	$84,800	CCF16	30	$2,119,263	$84,800	14-4	30	$2,119,263	4.350%	$92,200	30	$0	$0	Si	$600,900
172	CC	6890033	SOTO QUIÑONES FELIX SEGUNDO									X									25-14	30	$3,075,272	$492,100	EPS037	30	$3,075,272	$123,100	CCF16	30	$3,075,272	$123,100	14-4	30	$3,075,272	4.350%	$133,800	30	$0	$0	Si	$872,100
173	CC	1062424037	SOTO PEREZ MARIA JOSE									X									230201	30	$1,952,140	$312,400	ESSC07	30	$1,952,140	$78,100	CCF16	30	$1,952,140	$78,100	14-4	30	$1,952,140	4.350%	$85,000	30	$0	$0	Si	$553,600
174	CC	1063150407	SUAREZ CASTILLO JOSE JAVIER									X									230301	30	$2,908,387	$465,400	EPS037	30	$2,908,387	$116,400	CCF16	30	$2,908,387	$116,400	14-4	30	$2,908,387	4.350%	$126,600	30	$0	$0	Si	$824,800
175	CC	1003026970	SUAREZ ARTEAGA LUIS FERNANDO									X									230301	30	$2,435,251	$389,700	EPS002	30	$2,435,251	$97,500	CCF16	30	$2,435,251	$97,500	14-4	30	$2,435,251	4.350%	$106,000	30	$0	$0	Si	$690,700
176	CC	78691888	TAMAYO LOZANO JAIME									X									25-14	30	$2,424,573	$388,000	EPS002	30	$2,424,573	$97,000	CCF16	30	$2,424,573	$97,000	14-4	30	$2,424,573	4.350%	$105,500	30	$0	$0	Si	$687,500
177	CC	1067890077	TORRES NISPERUZA LUIS EDUARDO									X									231001	30	$2,620,194	$419,300	EPS017	30	$2,620,194	$104,900	CCF16	30	$2,620,194	$104,900	14-4	30	$2,620,194	4.350%	$114,000	30	$0	$0	Si	$743,100
178	CC	1067946009	TRUJILLO ALVAREZ JAIRO JAVIER									X									25-14	30	$2,251,168	$360,200	EPS002	30	$2,251,168	$90,100	CCF16	30	$2,251,168	$90,100	14-4	30	$2,251,168	4.350%	$98,000	30	$0	$0	Si	$638,400
179	CC	78749431	VARGAS MARTINEZ RICHAR ENRIQUE									X									230301	30	$2,119,263	$339,100	EPS037	30	$2,119,263	$84,800	CCF16	30	$2,119,263	$84,800	14-4	30	$2,119,263	4.350%	$92,200	30	$0	$0	Si	$600,900
180	CC	1065011515	VEGA CAVADIA ISMAEL ANDRES									X									230301	30	$2,155,773	$345,000	EPS002	30	$2,155,773	$86,300	CCF16	30	$2,155,773	$86,300	14-4	30	$2,155,773	4.350%	$93,800	30	$0	$0	Si	$611,400
181	CC	1067944107	VEGA LOZANO LUIS GABRIEL									X									230301	30	$2,664,790	$426,400	EPS002	30	$2,664,790	$106,600	CCF16	30	$2,664,790	$106,600	14-4	30	$2,664,790	4.350%	$116,000	30	$0	$0	Si	$755,600
182	CC	15646777	VELASQUEZ ROSARIO JOSE ALFREDO									X									231001	30	$2,456,606	$393,100	MIN001	30	$2,456,606	$98,300	CCF16	30	$2,456,606	$98,300	14-4	30	$2,456,606	4.350%	$106,900	30	$0	$0	Si	$696,600
183	CC	1067872775	VIDES RODRIGUEZ FABIO ANDRES									X									230301	30	$2,119,263	$339,100	EPS002	30	$2,119,263	$84,800	CCF16	30	$2,119,263	$84,800	14-4	30	$2,119,263	4.350%	$92,200	30	$0	$0	Si	$600,900
184	CC	1064311412	VILLADIEGO CAUSIL SAMUEL									X									230201	26	$2,654,681	$424,800	EPS002	26	$2,654,681	$106,200	CCF16	26	$2,654,681	$106,200	14-4	26	$2,654,681	4.350%	$115,500	26	$0	$0	Si	$752,700
185	CC	1064311412	VILLADIEGO CAUSIL SAMUEL										X								230201	4	$233,454	$28,100	EPS002	4	$233,454	$0	CCF16	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
186	CC	1067923932	VILLALBA SALGADO DELNI JOSE									X									230301	30	$2,602,881	$416,500	ESSC07	30	$2,602,881	$104,200	CCF16	30	$2,602,881	$104,200	14-4	30	$2,602,881	4.350%	$113,300	30	$0	$0	Si	$738,200
187	CC	6891199	VILLEGAS IBAÑEZ HECTOR MANUEL									X									231001	30	$2,317,868	$370,900	ESSC07	30	$2,317,868	$92,800	CCF16	30	$2,317,868	$92,800	14-4	30	$2,317,868	4.350%	$100,900	30	$0	$0	Si	$657,400

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188	CC	1067859989	VILORIA PADILLA LIDIS DEL CARMEN									X									230201	30	$2,253,053	$360,500	EPS002	30	$2,253,053	$90,200	CCF16	30	$2,253,053	$90,200	14-4	30	$2,253,053	4.350%	$98,100	30	$0	$0	Si	$639,000
189	CC	1067946226	VILORIA LOPEZ RICARDO ANDRES									X									230301	30	$2,412,010	$386,000	EPS005	30	$2,412,010	$96,500	CCF16	30	$2,412,010	$96,500	14-4	30	$2,412,010	4.350%	$105,000	30	$0	$0	Si	$684,000
190	CC	1067919898	YANES SABALA ANDRES FRANCISCO									X									230301	30	$2,081,143	$333,000	EPS041	30	$2,081,143	$83,300	CCF16	30	$2,081,143	$83,300	14-4	30	$2,081,143	4.350%	$90,600	30	$0	$0	Si	$590,200
191	CC	1005439612	YENERIS ATILANO GERLEY JULIETH									X									230201	30	$1,952,140	$312,400	EPS002	30	$1,952,140	$78,100	CCF16	30	$1,952,140	$78,100	14-4	30	$1,952,140	4.350%	$85,000	30	$0	$0	Si	$553,600
Total	**Afiliados(176)**																						$410,708,423	$65,758,900			$417,706,620	$16,654,700			$417,952,233	$16,519,500			$417,706,620		$17,974,200		$0	$0		$116,907,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				173	$65,758,900	$0	$0	$65,758,900
COLFONDOS	231001	800,227,940	6	18	$6,819,300	$0	$0	$6,819,300
COLPENSIONES	25-14	900,336,004	7	27	$11,357,100	$0	$0	$11,357,100
PORVENIR	230301	800,224,808	8	80	$29,868,300	$0	$0	$29,868,300
PROTECCION	230201	800,229,739	0	48	$17,714,200	$0	$0	$17,714,200
ARL (ADMINISTRADORAS: 1)				176	$17,974,200	$0	$0	$17,974,200
COLPATRIA ARP	14-4	860,002,183	9	176	$17,974,200	$0	$0	$17,974,200
CCF (ADMINISTRADORAS: 1)				176	$16,519,500	$0	$0	$16,519,500
COMFACOR	CCF16	891,080,005	1	176	$16,519,500	$0	$0	$16,519,500
EPS (ADMINISTRADORAS: 11)				176	$16,654,700	$0	$0	$16,654,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$229,300	$0	$0	$229,300
EPS MUTUAL SER	EPS048	806,008,394	7	11	$914,300	$0	$0	$914,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$96,400	$0	$0	$96,400
FAMISANAR	EPS017	830,003,564	7	3	$291,000	$0	$0	$291,000
FOSYGA	MIN001	901,037,916	1	3	$537,600	$0	$0	$537,600
MUTUAL SER	ESSC07	806,008,394	7	30	$2,784,400	$0	$0	$2,784,400
NUEVA E.P.S.	EPS037	900,156,264	2	24	$2,314,000	$0	$0	$2,314,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	16	$1,423,800	$0	$0	$1,423,800
PROTEGER	CCFC55	901,543,211	6	2	$185,100	$0	$0	$185,100
SALUD TOTAL	EPS002	800,130,907	4	76	$7,067,300	$0	$0	$7,067,300
SANITAS	EPS005	800,251,440	6	8	$811,500	$0	$0	$811,500
TOTAL				**176**	**$116,907,300**	**$0**	**$0**	**$116,907,300**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GOBERNACION	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	486330861	9507937677	E	2026/07/23	2026/07/16	BANCOLOMBIA	0	$133,535,700

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
1	CC	78112769	ACOSTA ANGULO ARCENIO MANUEL		X							X									230301	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
2	CC	15745205	ACOSTA LOPEZ ERINSO JOSE		X							X									230301	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,280,555	$91,300	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,000
3	CC	1068588534	ACOSTA CANTERO LEANDRO MIGUEL		X							X									230301	25	$2,022,783	$323,700	EPS037	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
4	CC	11153002	AGUILAR ARGUMEDO ALFONSO ANTONIO		X							X									231001	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
5	CC	78035351	ALEMAN VELASQUEZ SANDRO ALDEMAR		X							X									230201	25	$2,022,783	$323,700	EPS037	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
6	CC	1066180235	ALVAREZ DIAZ JAIME ALBERTO		X							X									230301	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
7	CC	1001534275	ANGULO MENCO DARWIN ANDRES		X							X									230301	25	$2,022,783	$323,700	ESSC24	25	$2,022,783	$81,000	CCF16	25	$2,292,714	$91,800	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,500
8	CC	78025038	ARGEL BERNAL HERNAN MIGUEL		X							X									230301	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,292,714	$91,800	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,500
9	CC	1064995016	ARGUMEDO SOTO ADOLFO ANDRES		X							X									231001	25	$1,903,796	$304,700	CCFC55	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
10	CC	1067291018	ARGUMEDO MONTIEL WILMER IGNACIO		X							X									230301	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
11	CC	78021636	ARIZ MESTRA HERVIS ANTONIO		X							X									25-14	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,171,295	$86,900	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,700
12	CC	1066738608	ARRIETA COTERA JOSE MANUEL		X							X									230301	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,171,295	$86,900	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,700
13	CC	1007629305	ARRIETA PASTRANA YAN CARLOS		X							X									230301	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$2,176,159	$87,100	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,900
14	CC	1063164141	ARTEAGA BERROCAL DIEGO ARMANDO		X							X									230301	25	$1,903,796	$304,700	CCFC55	25	$1,903,796	$76,200	CCF16	25	$2,057,000	$82,300	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$546,100
15	CC	78028197	ASSIS GUERRA ALFREDO JOSE		X							X									230201	25	$1,903,796	$304,700	EPS037	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
16	CC	1073820220	ATILANO JULIO SANDRA MARCELA		X							X									230301	25	$2,022,783	$323,700	EPS002	25	$2,022,783	$81,000	CCF16	25	$2,280,555	$91,300	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,000
17	CC	15076886	AVILA BARRIOS EDER ANTONIO		X							X									230301	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
18	CC	10944489	AVILA MEJIA ISIDORO JOSE		X							X									231001	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
19	CC	1003187989	AYALA CAMARILLO JUNIOR JOSE		X							X									230301	25	$2,022,783	$323,700	EPS048	25	$2,022,783	$81,000	CCF16	25	$2,295,146	$91,900	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,600
20	CC	78646302	AYALA ECHAVARRIA NATANAEL ENRIQUE		X							X									230301	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
21	CC	1068824224	BABILONIA RAMOS JUAN FERNANDO		X							X									230301	25	$1,903,796	$304,700	EPS037	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
22	CC	78028029	BANDA ABAD EPARQUIO ELIAS		X							X									230301	25	$1,903,796	$304,700	EPS002	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
23	CC	1067400398	BARBOSA ESPITIA JOSE FELIPE		X							X									230301	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
24	CC	15618616	BARRIOS RICARDO FRANKLIN		X							X									230201	25	$2,022,783	$323,700	EPS037	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
25	CC	78324221	BARRIOS YEPES JHON CARLOS		X							X									231001	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
26	CC	10943497	BARRIOS AVILA MIGUEL RAMON		X							X									230201	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	1064982488	BERTEL JIMENEZ CRISTIAN ANDRES		X							X									230201	25	$1,903,796	$304,700	EPS037	25	$1,903,796	$76,200	CCF16	25	$2,176,159	$87,100	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,900
28	CC	78295967	BERTEL SUCERQUIA JORGE LUIS		X							X									25-14	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,295,146	$91,900	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,600
29	CC	1063159050	BLANCO VILORIA LUIS DAVID		X							X									25-14	25	$1,903,796	$304,700	EPS002	25	$1,903,796	$76,200	CCF16	25	$2,144,545	$85,800	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$549,600
30	CC	10999293	BLANCO RAMOS ROBERTO CARLOS		X							X									231001	25	$1,903,796	$304,700	ESSC24	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
31	CC	1072530147	BRAVO BLANQUICET ALBERTO JOSE		X							X									230301	25	$1,903,796	$304,700	EPS048	25	$1,903,796	$76,200	CCF16	25	$2,144,545	$85,800	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$549,600
32	CC	15619035	BRAVO LOPEZ ALONSO									X									231001	1	$58,364	$9,400	EPS048	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$16,800
33	CC	15619035	BRAVO LOPEZ ALONSO										X								231001	29	$1,692,542	$270,900	EPS048	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$0	14-4	29	$1,692,542	0.000%	$0	29	$0	$0	Si	$338,700
34	CC	1065379648	BRAVO PICO DEIRO ANDRES		X							X									230201	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,292,714	$91,800	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,500
35	CC	15076393	BURGOS CLEMENTE LUIS CARLOS		X							X									230301	25	$2,022,783	$323,700	EPS037	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
36	CC	1063300298	CABRERA MORENO RICARDO ANDRES		X							X									230201	25	$1,903,796	$304,700	EPS037	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
37	CC	1063361477	CALLE DE AGUAS YAKEELIN		X							X									230301	25	$2,022,783	$323,700	MIN001	25	$2,022,783	$81,000	CCF16	25	$2,295,146	$91,900	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,600
38	CC	78727967	CANCHILA SIMANCA NEBER LUIS		X							X									230301	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
39	CC	2760814	CASTAÑO ARGUMEDO JOSE CAPIRO		X							X									230301	25	$1,903,796	$304,700	EPS037	25	$1,903,796	$76,200	CCF16	25	$2,144,545	$85,800	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$549,600
40	CC	11106724	CASTILLA HURTADO PEDRO JOSE		X							X									230301	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
41	CC	1064317941	CAVADIA VARGAS CARLOS MARIO		X							X									230301	25	$2,022,783	$323,700	ESSC24	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
42	CC	15646983	CHICA RAMOS LUIS MIGUEL		X							X									230301	25	$2,022,783	$323,700	EPS048	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
43	CC	10999394	CHIMA FUENTES XABIER EDUARDO		X							X									230301	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,292,714	$91,800	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,500
44	CC	1003076618	CLIMACO ORTIZ LEONARDO ESNEIDER		X							X									230201	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,295,146	$91,900	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,600
45	CC	1192713500	COGOLLO SANDON ARLEIS SEBASTIAN		X							X									230201	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$2,176,159	$87,100	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,900
46	CC	15076762	CONDE MARTINEZ JUAN MANUEL		X							X									230201	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
47	CC	1065001763	CONEO BULA JORGE ELIECER		X							X									230301	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$2,144,545	$85,800	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$549,600
48	CC	1064310790	CONTRERAS ARROYO CARLOS MARIO		X							X									230201	25	$1,903,796	$304,700	EPS002	25	$1,903,796	$76,200	CCF16	25	$2,171,295	$86,900	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,700
49	CC	1129805049	CONTRERAS HERRERA JOSE MIGUEL		X							X									230201	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$2,173,727	$87,000	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,800
50	CC	1003588133	CONTRERAS MIRANDA YAIR		X							X									230201	25	$1,903,796	$304,700	CCFC55	25	$1,903,796	$76,200	CCF16	25	$2,171,295	$86,900	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,700
51	CC	15678816	CORDERO MONTES WILFRIDO NAFFER		X							X									231001	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,173,727	$87,000	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,800
52	CC	78320747	CORPUS GALVIS JOSE MANUEL		X							X									25-14	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,173,727	$87,000	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,800
53	CC	1063286589	CORRALES TREJO CARLOS DARIO		X							X									230301	25	$1,903,796	$304,700	EPS048	25	$1,903,796	$76,200	CCF16	25	$2,171,295	$86,900	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,700
54	CC	78742943	CUESTA ARTEAGA LUIS ENRIQUE		X							X									230301	25	$2,022,783	$323,700	ESSC24	25	$2,022,783	$81,000	CCF16	25	$2,287,851	$91,600	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,300
55	CC	11033075	DE HORTA GOMEZ ADALBERTO		X							X									230201	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$2,173,727	$87,000	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,800
56	CC	10980517	DE HOYOS GALVIS CARLOS MANUEL		X							X									230301	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
57	CC	1062958601	DE LA OSSA PEREZ KEIVI JOEL		X							X									230301	25	$2,022,783	$323,700	EPS002	25	$2,022,783	$81,000	CCF16	25	$2,295,146	$91,900	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,600
58	CC	78037286	DIAZ GONZALEZ HUMBERTO RAFAEL		X							X									230301	25	$2,022,783	$323,700	EPS037	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
59	CC	1003286381	DIAZ SERNA ILVER HERNAN		X							X									230301	25	$1,903,796	$304,700	ESSC24	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000

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
60	CC	1148946645	DIAZ BLANCO JAIVER DE JESUS		X							X									230301	25	$1,903,796	$304,700	EPS037	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
61	CC	10768928	DIAZ GALVAN RICARDO MIGUEL		X							X									231001	25	$2,022,783	$323,700	CCFC55	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
62	CC	1065372474	DIAZ CASTELLANOS YONAIN		X							X									230201	25	$2,022,783	$323,700	EPS037	25	$2,022,783	$81,000	CCF16	25	$2,295,146	$91,900	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,600
63	CC	15619480	DIZ BARROSO OSMAN		X							X									231001	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,176,159	$87,100	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,900
64	CC	11155535	DORIA MEJIA OSCAR MANUEL		X							X									230301	25	$2,022,783	$323,700	MIN001	25	$2,022,783	$81,000	CCF16	25	$2,280,555	$91,300	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,000
65	CC	1068656716	DURANGO DURANGO DAIR DARIO		X							X									231001	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
66	CC	78646252	DURANGO VIDAL DARIO ALFREDO		X							X									230201	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
67	CC	15612516	DURANGO MONTES NADIS DARIO		X							X									25-14	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
68	CC	10951875	ESPITIA MARTINEZ OLIER SAMIT		X							X									231001	25	$2,022,783	$323,700	EPS002	25	$2,022,783	$81,000	CCF16	25	$2,292,714	$91,800	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,500
69	CC	10904141	ESPITIA MONTALVO OSCAR DARIO		X							X									230301	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$2,176,159	$87,100	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,900
70	CC	1193072232	ESPITIA VEGA TILZON RAFAEL		X							X									230301	25	$1,903,796	$304,700	EPS037	25	$1,903,796	$76,200	CCF16	25	$2,156,705	$86,300	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,100
71	CC	1066175751	ESQUIVEL QUIÑONEZ ELKIN DAVID		X							X									230201	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
72	CC	78715811	ESQUIVIA GONZALEZ GERMAN MANUEL		X							X									25-14	25	$2,022,783	$323,700	EPS037	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
73	CC	92531914	FERIA RUIZ ALEIDER ANTONIO		X							X									231001	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,287,851	$91,600	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,300
74	CC	1072255380	FLOREZ LAZO EDINSON JOSE		X							X									230301	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,171,295	$86,900	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,700
75	CC	1007792377	FLOREZ CASTILLO IVAN JOSE		X							X									230201	25	$2,022,783	$323,700	EPS037	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
76	CC	11077610	FLOREZ CAVADIA JERONIMO MIGUEL		X							X									230301	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
77	CC	78765675	FLOREZ POLO MIGUEL ANGEL		X							X									230301	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
78	CC	78742937	FUENTES GARCIA CARLOS ARTURO		X							X									230301	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,295,146	$91,900	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,600
79	CC	1073971344	FURNIELES CARMONA JUAN PABLO		X							X									230301	25	$1,903,796	$304,700	CCFC55	25	$1,903,796	$76,200	CCF16	25	$2,144,545	$85,800	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$549,600
80	CC	1003368116	GARCIA NIEVES ENDER JOSE		X							X									230301	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
81	CC	78028426	GARCIA PEREZ JHON RICHARD		X							X									231001	25	$1,903,796	$304,700	EPS002	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
82	CC	78323829	GARCIA ARGUELLO LUIS EDUARDO		X							X									230301	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,295,146	$91,900	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,600
83	CC	11064715	GARCIA HERRERA NAUL JOSE		X							X									230301	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,171,295	$86,900	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,700
84	CC	73574546	GOMEZ HEREDIA CARLOS ARTURO		X							X									230201	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
85	CC	2823026	GONZALEZ SOTO ELIECER ENRIQUE		X							X									230301	25	$2,022,783	$323,700	CCFC55	25	$2,022,783	$81,000	CCF16	25	$2,287,851	$91,600	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,300
86	CC	1074003779	GONZALEZ GUZMAN GABRIEL GUILLERMO		X							X									230301	25	$1,903,796	$304,700	EPS037	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
87	CC	78030581	GONZALEZ MADERA MIGUEL ENRIQUE		X							X									230301	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
88	CC	78039027	GUILLIN BERRIO LUIS CARLOS		X							X									230201	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,144,545	$85,800	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$549,600
89	CC	85449203	HENRIQUEZ LEON OMAR ORLANDO		X							X									25-14	25	$2,022,783	$323,700	EPS002	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
90	CC	1007691632	HERNANDEZ DIAZ ARTURO JOSE		X							X									230201	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,171,295	$86,900	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,700
91	CC	78111299	HERNANDEZ MARQUEZ CARLOS ANDRES		X							X									25-14	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
92	CC	7382913	HERNANDEZ CARE ELKIN ALFONSO		X							X									25-14	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000

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
93	CC	78755256	HERNANDEZ CUADRADO HERMEN HERNAN		X							X									230301	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
94	CC	1066172597	HERNANDEZ QUIÑONEZ LUIS ALBERTO		X							X									230301	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,171,295	$86,900	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,700
95	CC	1070814452	HERRERA SILGADO NELSON		X							X									230301	25	$2,022,783	$323,700	ESSC24	25	$2,022,783	$81,000	CCF16	25	$2,273,260	$91,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$583,700
96	CC	10901159	HOYOS DEL CASTILLO LUIS ALBEIRO		X							X									25-14	25	$2,022,783	$323,700	EPS048	25	$2,022,783	$81,000	CCF16	25	$2,261,101	$90,500	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$583,200
97	CC	11078644	HUMANEZ MUÑOZ FERNANDO JESUS		X							X									231001	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
98	CC	98652855	JARABA CORONADO DUBER ANTONIO		X							X									230301	25	$1,903,796	$304,700	EPS002	25	$1,903,796	$76,200	CCF16	25	$2,176,159	$87,100	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,900
99	CC	78766799	JARAMILLO RAMOS PEDRO NEL		X							X									230201	25	$1,784,808	$285,600	EPS048	25	$1,784,808	$71,400	CCF16	25	$2,052,307	$82,100	14-4	25	$1,784,808	4.350%	$77,700	25	$0	$0	Si	$516,800
100	CC	1068589338	JARAMILLO CARVAJAL RICHAD		X							X									230301	25	$1,903,796	$304,700	EPS037	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
101	CC	1003721894	JIMENEZ MARTINEZ DELFIN RAFAEL		X							X									230301	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$2,171,295	$86,900	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,700
102	CC	1064308308	JULIO YANEZ ELVING JOSE		X							X									230301	25	$1,903,796	$304,700	EPS002	25	$1,903,796	$76,200	CCF16	25	$2,176,159	$87,100	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,900
103	CC	1003293332	LEMUS PINEDA YONAR JAVIER		X							X									230301	25	$2,022,783	$323,700	EPS037	25	$2,022,783	$81,000	CCF16	25	$2,193,010	$87,800	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$580,500
104	CC	7378621	LLORENTE MARTINEZ RODOLFO ENRIQUE		X							X									231001	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,295,146	$91,900	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,600
105	CC	1066600742	LONDOÑO CLIMACO JUAN GABRIEL		X							X									230201	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,144,545	$85,800	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$549,600
106	CC	1068580167	LOPEZ MORALES AISAR ENRIQUE		X							X									230301	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,295,146	$91,900	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,600
107	CC	15621327	LOPEZ DIAZ DIEGO ALBERTO		X							X									230201	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,273,260	$91,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$583,700
108	CC	1067909261	LOPEZ PAEZ ELIANIS MARIA		X							X									230301	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
109	CC	15617720	LOPEZ LADEUTH FABIO LUIS		X							X									25-14	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
110	CC	1003504628	LOPEZ SEÑA GUSTAVO ADOLFO		X							X									230301	25	$1,903,796	$304,700	EPS037	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
111	CC	73142809	LORA MONTERO WILBER MIGUEL		X							X									230201	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
112	CC	1038127569	LUNA OSORIO ERIKA ROSA		X							X									230301	25	$2,022,783	$323,700	CCFC55	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
113	CC	1192892451	LUNA CARDENAS LUIS DAVID		X							X									230301	25	$2,022,783	$323,700	ESSC24	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
114	CC	78109264	LUNA URRUTIA MAXIMINO MANUEL		X							X									230301	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$2,176,159	$87,100	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,900
115	CC	1003126815	MANCHEGO CAMAÑO CESAR JULIO		X							X									230301	25	$2,022,783	$323,700	EPS037	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
116	CC	78292843	MARIO ECHEVERRY OSWALDO RAFAEL		X							X									230301	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
117	CC	1063274107	MARQUEZ HERNANDEZ VICTOR ALFONSO		X							X									25-14	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
118	CC	78293678	MARTINEZ AGUAS ABRAHAM MANUEL		X							X									230201	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
119	CC	1066514430	MARTINEZ PEREZ FAIDER JOSE		X							X									231001	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
120	CC	1192919001	MARTINEZ RAMOS JHON MARIO		X							X									230301	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,290,282	$91,700	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,400
121	CC	78727700	MARTINEZ VARGAS OMAR AGUSTIN		X							X									231001	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
122	CC	11166232	MEJIA ANAYA ALFONSO LUIS		X							X									230301	25	$1,903,796	$304,700	ESSC24	25	$1,903,796	$76,200	CCF16	25	$2,168,864	$86,800	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,600
123	CC	1065014705	MEJIA PEREZ LUIS FERNANDO		X							X									230301	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,292,714	$91,800	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,500
124	CC	78295038	MENDEZ ROMERO MEDARDO ENRIQUE		X							X									230201	25	$1,903,796	$304,700	EPS005	25	$1,903,796	$76,200	CCF16	25	$2,173,727	$87,000	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
125	CC	1003263728	MENDOZA RINCON OSMAR JAVIER		X							X									231001	25	$2,260,757	$361,800	EPS037	25	$2,260,757	$90,500	CCF16	25	$2,511,234	$100,500	14-4	25	$2,260,757	4.350%	$98,400	25	$0	$0	Si	$651,200
126	CC	1072254718	MENDOZA MONTALVO RAUL JOSE		X							X									230301	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
127	CC	1062677914	MERCADO SIMANCA MANUEL FRANCISCO		X							X									230301	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
128	CC	10901986	MESTRA PEÑA ALEXANDER JOVANNI		X							X									230201	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
129	CC	78766719	MESTRA DIAZ LUIS ALFONSO		X							X									25-14	25	$2,022,783	$323,700	MIN001	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
130	CC	11171974	MEZA ROCHA ROMIN		X							X									25-14	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
131	CC	15682474	MIRANDA CARABALLO WILMER		X							X									230301	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
132	CC	15683222	MOGOLLON CONDE REINEL		X							X									231001	25	$2,022,783	$323,700	EPS048	25	$2,022,783	$81,000	CCF16	25	$2,295,146	$91,900	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,600
133	CC	1068661570	MONTALVO ORTEGA DEIMER FERNANDO		X							X									230301	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
134	CC	78734311	MONTERROZA TORRES ABEL JOSE		X							X									230201	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
135	CC	15704408	MONTERROZA DIAZ RAFAEL EMIRO		X							X									230301	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
136	CC	1063651682	MONTES URANGO JHON FREDY		X							X									230301	25	$1,903,796	$304,700	EPS017	25	$1,903,796	$76,200	CCF16	25	$2,173,727	$87,000	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,800
137	CC	78767116	MONTES BERRIO LUIS CARLOS		X							X									230301	25	$2,022,783	$323,700	CCFC55	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
138	CC	1133809007	MONTIEL CASTRO JAIME		X							X									231001	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
139	CC	1133754088	MONTIEL TORIBIO JORGE LUIS		X							X									230201	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
140	CC	2823022	MONTIEL BERASTEGUI NESTOR DARIO		X							X									230301	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,287,851	$91,600	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,300
141	CC	15703448	MORALES CARLOS ANDRES		X							X									25-14	25	$1,784,808	$285,600	MIN001	25	$1,784,808	$71,400	CCF16	25	$2,059,603	$82,400	14-4	25	$1,784,808	4.350%	$77,700	25	$0	$0	Si	$517,100
142	CC	11172483	MORELOS PEREZ LUIS GABRIEL		X							X									230301	25	$1,903,796	$304,700	ESSC24	25	$1,903,796	$76,200	CCF16	25	$2,144,545	$85,800	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$549,600
143	CC	15049533	MUÑOZ TORRES LUIS FERNANDO		X							X									25-14	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
144	CC	15703365	NEGRETE LOPEZ ALBEIRO JESUS		X							X									230301	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,171,295	$86,900	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,700
145	CC	15667971	NOVOA CARE JOSE GABRIEL		X							X									25-14	25	$1,903,796	$304,700	EPS037	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
146	CC	15077606	NOVOA CAÑABERA MARCO FIDEL		X							X									230301	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
147	CC	15725467	OJEDA ALVAREZ MAURICIO JAVIER		X							X									230201	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
148	CC	78301729	ORDOÑEZ URBINO WILL JADER		X							X									25-14	25	$1,903,796	$304,700	EPS037	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
149	CC	1064994918	ORTEGA AGAMEZ AMILER DANIEL		X							X									230301	25	$2,022,783	$323,700	EPS042	25	$2,022,783	$81,000	CCF16	25	$2,292,714	$91,800	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,500
150	CC	1064992421	ORTEGA CARO ANTONIO JOSE		X							X									230301	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$2,171,295	$86,900	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,700
151	CC	1003466646	ORTEGA SANDON GUIDO ARMANDO		X							X									230301	25	$1,903,796	$304,700	EPS002	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
152	CC	1073819952	ORTEGA ZABALETA JOSE GUILLERMO		X							X									230301	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$2,144,545	$85,800	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$549,600
153	CC	11064123	ORTIZ SUAREZ JAIME ANTONIO		X							X									230301	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
154	CC	15674475	OSORIO MONTALVO ISMAEL ANTONIO		X							X									230201	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,156,533	$86,300	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$579,000
155	CC	1068807656	OSPINO CARO DAIRO ALBERTO		X							X									230201	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$2,176,159	$87,100	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,900
156	CC	1066175483	OSUNA MANCHEGO JORGE ELIECER		X							X									230301	25	$1,903,796	$304,700	EPS048	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
157	CC	15672806	OTERO PEREZ BLAS DEL CRISTO		X							X									25-14	25	$1,903,796	$304,700	EPS037	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000

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
158	CC	15666645	OVIEDO RIVERA JULIO MIGUEL		X							X									230301	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
159	CC	1063274521	OYOLA LAZARO LUIS ALBERTO		X							X									231001	25	$2,022,783	$323,700	EPS037	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
160	CC	78076613	PACHECO BRAVO WOLFRANG		X							X									231001	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,273,260	$91,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$583,700
161	CC	1003077229	PADILLA NISPERUZA HERNESTO ANTONIO		X							X									230301	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,287,851	$91,600	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,300
162	CC	1068812450	PARRA BERTEL SNAYDER		X							X									230301	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,287,851	$91,600	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,300
163	CC	78023259	PASTOR AYALA HUGO JACOB		X							X									230301	25	$2,022,783	$323,700	EPS002	25	$2,022,783	$81,000	CCF16	25	$2,287,851	$91,600	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,300
164	CC	78673990	PAYARES MORENO JUAN DE DIOS		X							X									25-14	25	$1,903,796	$304,700	EPS037	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
165	CC	7378479	PAYARES NEGRETE MARIO DARIO		X							X									230301	25	$2,022,783	$323,700	EPS037	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
166	CC	78700452	PERDOMO VERGARA SANTANDER EMIRO		X							X									230301	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,295,146	$91,900	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,600
167	CC	1065004199	PEREIRA REGINO YORDAN		X							X									230201	25	$1,903,796	$304,700	EPS048	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
168	CC	1047421686	PEREZ LUCAS DEIMER GAISER		X							X									230201	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,261,101	$90,500	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$583,200
169	CC	85446596	PEREZ PAEZ DEVINSON JAVIER		X							X									230301	25	$2,022,783	$323,700	EPS037	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
170	CC	1072257728	PEREZ BERTEL HECTOR LUIS		X							X									230301	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
171	CC	1007500233	PEREZ GUZMAN IVAN DARIO		X							X									230201	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,295,146	$91,900	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,600
172	CC	92185880	PEREZ PEREZ LEVER JULIO		X							X									25-14	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
173	CC	10892919	PERTUZ HERNANDEZ EDINSON MANUEL		X							X										0	$0	$0	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$261,000
174	CC	7379850	PETRO AGUILAR GERMAN ENRIQUE		X							X									230201	25	$1,903,796	$304,700	EPS002	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
175	CC	78019667	PETRO LOPEZ JOSE FELIPE		X							X										0	$0	$0	EPS048	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$246,300
176	CC	1073998192	PETRO DELGADO WASHINGTON		X							X									230201	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$2,161,568	$86,500	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,300
177	CC	11154733	PLATA SANCHEZ ISMAEL ANTONIO		X							X									230301	25	$2,022,783	$323,700	EPS037	25	$2,022,783	$81,000	CCF16	25	$2,285,419	$91,500	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,200
178	CC	15702189	PLAZA CASTRO ANTONIO JOSE		X							X									231001	25	$1,903,796	$304,700	EPS037	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
179	CC	78586181	PORTILLO GUERRA CARLOS ADOLFO		X							X									231001	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
180	CC	1065005971	PORTO PADILLA JOSE SABEL		X							X									230301	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
181	CC	78589552	POSSO ARBOLEDA JUAN CAMILO		X							X									230301	25	$2,022,783	$323,700	EPS037	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
182	CC	98615653	QUINTERO ALVAREZ JULIO ENRIQUE		X							X									25-14	25	$1,903,796	$304,700	EPS037	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
183	CC	1066186805	RAMIREZ TORO JHONATAN ALEXANDER		X							X									230201	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,025,387	$81,100	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$544,900
184	CC	78028663	RAMIREZ PADILLA LUIS GABRIEL		X							X									230301	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,295,146	$91,900	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,600
185	CC	1007584638	RAMOS ROJAS CARLOS ELIAS		X							X									230201	25	$2,022,783	$323,700	EPS037	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
186	CC	15050381	RAMOS PINTO EDUARDO ELIAS		X							X									25-14	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
187	CC	78303724	RAMOS ZABALETA EVER DARIO		X							X									230301	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,171,295	$86,900	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,700
188	CC	1067837271	RAMOS MELLAO JORGE LUIS		X							X									230201	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,273,260	$91,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$583,700
189	CC	15745344	ROJAS MENCO HENRY SALVADOR		X							X									25-14	25	$2,022,783	$323,700	ESSC24	25	$2,022,783	$81,000	CCF16	25	$2,273,260	$91,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$583,700
190	CC	1003397528	RUIZ HERNANDEZ MANUEL ESTEBAN		X							X									230201	25	$1,903,796	$304,700	EPS010	25	$1,903,796	$76,200	CCF16	25	$2,171,295	$86,900	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,700
191	CC	78036062	RUIZ CORONADO ROBINSON RAUL		X							X									231001	25	$1,903,796	$304,700	EPS048	25	$1,903,796	$76,200	CCF16	25	$2,176,159	$87,100	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,900
192	CC	78382536	RUIZ YEPEZ RUDIS YONIS		X							X									230301	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
193	CC	1068814388	SAENZ ORTIZ JORGE LUIS		X							X									230201	25	$2,022,783	$323,700	EPS048	25	$2,022,783	$81,000	CCF16	25	$2,287,851	$91,600	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,300
194	CC	10903934	SAENZ MORALES SENON ANTONIO		X							X									230201	25	$1,903,796	$304,700	EPS048	25	$1,903,796	$76,200	CCF16	25	$2,171,295	$86,900	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,700
195	CC	11152701	SANCHEZ AVILA FREDYS ANTONIO		X							X									25-14	25	$1,903,796	$304,700	EPS037	25	$1,903,796	$76,200	CCF16	25	$2,171,295	$86,900	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,700
196	CC	10997978	SANCHEZ OLEA LUIS ALBERTO		X							X									231001	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
197	CC	1073980958	SANTOS ORTIZ OSCAR DAVID		X							X									230301	25	$1,903,796	$304,700	EPS037	25	$1,903,796	$76,200	CCF16	25	$2,176,159	$87,100	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,900
198	CC	1068668445	SARRUF RIVERO EDINSON DAVID		X							X									230301	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,144,545	$85,800	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$549,600
199	CC	78110394	SERRANO CASTAÑEDA JAIRO LUIS		X							X									230301	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
200	CC	1063725457	SEVILLA MADERA CARLOS FARID		X							X									230301	25	$1,903,796	$304,700	EPS037	25	$1,903,796	$76,200	CCF16	25	$2,176,159	$87,100	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,900
201	CC	15047372	SIERRA RUIZ JOSE LUIS		X							X									231001	25	$2,022,783	$323,700	EPS048	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
202	CC	15612473	SIERRA MONTES LUIS ALFREDO		X							X									25-14	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,261,101	$90,500	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$583,200
203	CC	2760897	SIMANCA CARABALLO EDIER YORBIS		X							X									231001	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,261,101	$90,500	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$583,200
204	CC	1063284369	SOLERA ARRIETA LUIS MARIANO		X							X									230301	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,280,555	$91,300	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,000
205	CC	1066718295	SOLIS CARRASCAL VICTOR ALFONSO		X							X									230201	25	$2,022,783	$323,700	ESSC24	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
206	CC	1064978451	SOTO MANJARRES JAIME ALONSO		X							X									230301	24	$1,784,808	$285,600	ESSC07	24	$1,784,808	$71,400	CCF16	24	$2,059,603	$82,400	14-4	24	$1,784,808	4.350%	$77,700	24	$0	$0	Si	$517,100
207	CC	1064978451	SOTO MANJARRES JAIME ALONSO										X								230301	1	$58,364	$7,100	ESSC07	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
208	CC	10997947	SUAREZ MARTINEZ DAIRO JOSE		X							X									230201	25	$1,903,796	$304,700	EPS037	25	$1,903,796	$76,200	CCF16	25	$2,171,295	$86,900	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,700
209	CC	11154126	SUAREZ PADILLA JUAN ALBERTO		X							X									230301	25	$1,903,796	$304,700	EPS002	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
210	CC	15673286	SUAREZ OTERO JULIO CESAR		X							X									231001	25	$2,022,783	$323,700	EPS037	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
211	CC	15610690	SUAREZ TAPIA SANTIAGO		X							X									231001	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,171,295	$86,900	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,700
212	CC	11062792	TALAIGUA LOPEZ ARISMEL ANTONIO		X							X									230301	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
213	CC	78751767	TERAN HERNANDEZ HERNAN ALVIESO		X							X									25-14	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,295,146	$91,900	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,600
214	CC	11063808	TIRADO PADILLA RODRIGO GREGORIO		X							X									230201	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
215	CC	98654546	TORRES ARIAS GUILLERMO RAFAEL		X							X									230201	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
216	CC	78691074	TORRES VILLADIEGO JUAN CARLOS		X							X									25-14	25	$2,022,783	$323,700	EPS005	25	$2,022,783	$81,000	CCF16	25	$2,273,260	$91,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$583,700
217	CC	78382422	URANGO OROZCO DEIVER DAVID		X							X									230301	25	$1,903,796	$304,700	CCFC55	25	$1,903,796	$76,200	CCF16	25	$2,144,545	$85,800	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$549,600
218	CC	1073971965	URANGO CAVADIA EDWIN ENRIQUE		X							X									231001	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
219	CC	78731778	URANGO ARRIETA FERMIN ANTONIO		X							X									230201	25	$1,903,796	$304,700	EPS037	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
220	CC	1003308043	URANGO THERAN JUAN ANTONIO		X							X									230201	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
221	CC	1067846302	VARGAS PEINADO MARIO ALONSO		X							X									230201	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
222	CC	1063646722	VELASQUEZ MORALES CARLOS EMIRO		X							X									230301	25	$2,022,783	$323,700	EPS017	25	$2,022,783	$81,000	CCF16	25	$2,287,851	$91,600	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,300
223	CC	10941496	VELASQUEZ GARCIA EDUARD LUIS		X							X									25-14	25	$2,022,783	$323,700	EPS037	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
224	CC	1064992149	VELASQUEZ HERNANDEZ JULIAN DAVID		X							X									230201	25	$1,903,796	$304,700	EPS002	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
225	CC	1010037009	VERGARA CARDENAS ELIAS JOSE		X							X									230201	25	$1,903,796	$304,700	ESSC24	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000

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226	CC	1067091797	VERGARA PEREZ FABER ANDRES		X							X									231001	25	$1,903,796	$304,700	EPS037	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
227	CC	78380976	VERGARA SUAREZ FRAILER		X							X									230301	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,287,851	$91,600	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,300
228	CC	78588269	VERGARA PEÑA JHON JAIRO		X							X									230301	25	$1,903,796	$304,700	EPS041	25	$1,903,796	$76,200	CCF16	25	$2,176,159	$87,100	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$550,900
229	CC	1066748662	VERGARA CRISMAT NAIDER CAMILO		X							X									230301	25	$2,022,783	$323,700	EPS037	25	$2,022,783	$81,000	CCF16	25	$2,292,714	$91,800	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,500
230	CC	1066569938	VERGARA BOHORQUEZ ORLANDO JOSE		X							X									230301	25	$1,903,796	$304,700	ESSC07	25	$1,903,796	$76,200	CCF16	25	$2,178,591	$87,200	14-4	25	$1,903,796	4.350%	$82,900	25	$0	$0	Si	$551,000
231	CC	1149451003	VIDAL CAUSIL LUIS FELIPE		X							X									230201	25	$2,022,783	$323,700	EPS002	25	$2,022,783	$81,000	CCF16	25	$2,292,714	$91,800	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,500
232	CC	10942773	VILLALOBOS SIERRA ANTONIO JOSE		X							X									230301	25	$2,022,783	$323,700	CCFC55	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
233	CC	1115741633	VILLALOBOS MESTRA JESUS DANIEL		X							X									230301	25	$2,022,783	$323,700	EPS002	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
234	CC	1063354156	VILLARREAL PEREZ JHON ALBER		X							X									230301	25	$2,022,783	$323,700	EPS048	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
235	CC	78767542	YANEZ BEDOYA NESTOR ANTONIO		X							X									230301	25	$2,022,783	$323,700	EPS041	25	$2,022,783	$81,000	CCF16	25	$2,290,282	$91,700	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,400
236	CC	78035105	YANEZ TIRADO RAFAEL ANTONIO									X									230301	15	$1,189,872	$190,400	ESSC07	15	$1,189,872	$47,600	CCF16	15	$1,189,872	$47,600	14-4	15	$1,189,872	4.350%	$51,800	15	$0	$0	Si	$337,400
237	CC	78035105	YANEZ TIRADO RAFAEL ANTONIO											X							230301	15	$875,453	$140,100	ESSC07	15	$875,453	$35,100	CCF16	15	$875,453	$0	14-4	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
238	CC	1003368452	YEPES MONTERROZA ALEJANDRO MANUEL		X							X									230301	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
239	CC	78735285	ZABALA TOSCANO JORGE LUIS		X							X									230301	25	$2,022,783	$323,700	ESSC07	25	$2,022,783	$81,000	CCF16	25	$2,297,578	$92,000	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,700
240	CC	78768508	ZURITA ROSARIO DANILO ANTONIO		X							X									230301	25	$2,022,783	$323,700	EPS037	25	$2,022,783	$81,000	CCF16	25	$2,287,851	$91,600	14-4	25	$2,022,783	4.350%	$88,000	25	$0	$0	Si	$584,300
Total		**Afiliados(237)**																					$461,023,578	$73,778,800			$464,950,157	$18,611,800			$527,785,778	$21,022,800			$464,950,157		$20,122,300		$0	$0		$133,535,700

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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)				235	$73,778,800	$0	$0	$73,778,800
COLFONDOS	231001	800,227,940	6	32	$10,049,100	$0	$0	$10,049,100
COLPENSIONES	25-14	900,336,004	7	29	$9,140,200	$0	$0	$9,140,200
PORVENIR	230301	800,224,808	8	120	$37,755,800	$0	$0	$37,755,800
PROTECCION	230201	800,229,739	0	54	$16,833,700	$0	$0	$16,833,700
ARL (ADMINISTRADORAS: 1)				237	$20,122,300	$0	$0	$20,122,300
COLPATRIA ARP	14-4	860,002,183	9	237	$20,122,300	$0	$0	$20,122,300
CCF (ADMINISTRADORAS: 1)				237	$21,022,800	$0	$0	$21,022,800
COMFACOR	CCF16	891,080,005	1	237	$21,022,800	$0	$0	$21,022,800
EPS (ADMINISTRADORAS: 12)				237	$18,611,800	$0	$0	$18,611,800
COOSALUD EPS	EPS042	900,226,715	3	1	$81,000	$0	$0	$81,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	12	$948,000	$0	$0	$948,000
EPS MUTUAL SER	EPS048	806,008,394	7	16	$1,242,000	$0	$0	$1,242,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$76,200	$0	$0	$76,200
FAMISANAR	EPS017	830,003,564	7	2	$157,200	$0	$0	$157,200
FOSYGA	MIN001	901,037,916	1	4	$314,400	$0	$0	$314,400
MUTUAL SER	ESSC07	806,008,394	7	82	$6,437,300	$0	$0	$6,437,300
NUEVA E.P.S.	EPS037	900,156,264	2	43	$3,386,900	$0	$0	$3,386,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	47	$3,696,600	$0	$0	$3,696,600
PROTEGER	CCFC55	901,543,211	6	10	$786,000	$0	$0	$786,000
SALUD TOTAL	EPS002	800,130,907	4	17	$1,329,000	$0	$0	$1,329,000
SANITAS	EPS005	800,251,440	6	2	$157,200	$0	$0	$157,200
TOTAL				**237**	**$133,535,700**	**$0**	**$0**	**$133,535,700**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CALLE 29 No.18-81	MEDELLIN-ANTIOQUIA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	504327360	9508294827	E	2026/07/23	2026/07/23	BANCOLOMBIA	0	$61,548,600

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
1	CC	24815441	ALVAREZ GONZALEZ DIANA MARCELA									X									230301	30	$3,003,863	$480,700	EPS002	30	$3,003,863	$120,200	CCF04	30	$3,003,863	$120,200	14-4	30	$3,003,863	4.350%	$130,700	30	$0	$0	Si	$851,800
2	CC	15510035	ALVAREZ GAÑAN FABIAN ALONSO									X									25-14	30	$3,934,511	$629,600	EPS010	30	$3,934,511	$157,400	CCF04	30	$3,934,511	$157,400	14-4	30	$3,934,511	4.350%	$171,200	30	$0	$0	Si	$1,115,600
3	CC	42693161	ARANGO CASTRO DEYANIRA ANDREA									X									230301	30	$3,745,757	$599,400	EPS037	30	$3,745,757	$149,900	CCF04	30	$3,745,757	$149,900	14-4	30	$3,745,757	4.350%	$163,000	30	$0	$0	Si	$1,062,200
4	CC	8337161	BARON CANO LUBIN DARIO									X									25-14	30	$3,202,469	$512,400	EPS010	30	$3,202,469	$128,100	CCF04	30	$3,202,469	$128,100	14-4	30	$3,202,469	4.350%	$139,400	30	$0	$0	Si	$908,000
5	CC	1045672153	BARRETO ROJAS TATIANA									X									25-14	27	$2,807,416	$449,200	EPS010	27	$2,807,416	$112,300	CCF04	27	$2,807,416	$112,300	14-4	27	$2,807,416	4.350%	$122,200	27	$0	$0	Si	$796,000
6	CC	1045672153	BARRETO ROJAS TATIANA											X							25-14	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF04	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
7	CC	1001390798	BAUTISTA PENAGOS ANDRES FELIPE									X									230301	28	$2,949,430	$472,000	EPS010	28	$2,949,430	$118,000	CCF04	28	$2,949,430	$118,000	14-4	28	$2,949,430	4.350%	$128,400	28	$0	$0	Si	$836,400
8	CC	1001390798	BAUTISTA PENAGOS ANDRES FELIPE											X							230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
9	CC	42693102	BEDOYA MORALES SANDRA JANETH									X									25-14	30	$3,004,411	$480,800	EPS010	30	$3,004,411	$120,200	CCF04	30	$3,004,411	$120,200	14-4	30	$3,004,411	4.350%	$130,700	30	$0	$0	Si	$851,900
10	CC	15505037	CADAVID GOMEZ IVAN DARIO									X									25-14	30	$3,882,377	$621,200	EPS010	30	$3,882,377	$155,300	CCF04	30	$3,882,377	$155,300	14-4	30	$3,882,377	4.350%	$168,900	30	$0	$0	Si	$1,100,700
11	CC	15516062	CADAVID LOPEZ MARLON									X									230201	30	$3,156,496	$505,100	EPS010	30	$3,156,496	$126,300	CCF04	30	$3,156,496	$126,300	14-4	30	$3,156,496	4.350%	$137,400	30	$0	$0	Si	$895,100
12	CC	42683025	CALAD SALDARRIAGA DORA INES									X									25-14	30	$3,508,956	$561,500	EPS010	30	$3,508,956	$140,400	CCF04	30	$3,508,956	$140,400	14-4	30	$3,508,956	4.350%	$152,700	30	$0	$0	Si	$995,000
13	CC	98465349	CARDENAS OSPINA GUILLERMO DE JESUS									X									25-14	30	$2,693,489	$431,000	EPS010	30	$2,693,489	$107,800	CCF04	30	$2,693,489	$107,800	14-4	30	$2,693,489	4.350%	$117,200	30	$0	$0	Si	$763,800
14	CC	15514423	CARVAJAL CASTRO JHON FREDY									X									25-14	30	$3,602,270	$576,400	EPS010	30	$3,602,270	$144,100	CCF04	30	$3,602,270	$144,100	14-4	30	$3,602,270	4.350%	$156,700	30	$0	$0	Si	$1,021,300
15	CC	43744091	CASAS TAPIAS DAISSY JANET									X									25-14	30	$3,413,676	$546,200	EPS010	30	$3,413,676	$136,600	CCF04	30	$3,413,676	$136,600	14-4	30	$3,413,676	4.350%	$148,500	30	$0	$0	Si	$967,900
16	CC	71451002	CASTAÑO VELEZ JUAN DE JESUS									X									25-14	19	$2,140,638	$342,600	EPS010	19	$2,140,638	$85,700	CCF04	19	$2,140,638	$85,700	14-4	19	$2,140,638	4.350%	$93,200	19	$0	$0	Si	$607,200
17	CC	71451002	CASTAÑO VELEZ JUAN DE JESUS											X							25-14	11	$641,999	$102,800	EPS010	11	$641,999	$25,700	CCF04	11	$641,999	$0	14-4	11	$641,999	0.000%	$0	11	$0	$0	Si	$128,500
18	CC	42691590	CORDOBA CORDOBA DIANA MILENA									X									25-14	30	$4,088,087	$654,100	EPS010	30	$4,088,087	$163,600	CCF04	30	$4,088,087	$163,600	14-4	30	$4,088,087	4.350%	$177,900	30	$0	$0	Si	$1,159,200
19	CC	42694653	CORDOBA MARTINEZ PAULA ANDREA									X									230301	30	$3,528,622	$564,600	EPS010	30	$3,528,622	$141,200	CCF04	30	$3,528,622	$141,200	14-4	30	$3,528,622	4.350%	$153,500	30	$0	$0	Si	$1,000,500
20	CC	21469919	DIAZ CADAVID MARITZA EUGENIA									X									25-14	30	$3,367,391	$538,800	EPS010	30	$3,367,391	$134,700	CCF04	30	$3,367,391	$134,700	14-4	30	$3,367,391	4.350%	$146,500	30	$0	$0	Si	$954,700
21	CC	1065002003	EUSSE JIMENEZ LUIS GUILLERMO									X									230201	24	$1,997,631	$319,700	EPS010	24	$1,997,631	$80,000	CCF04	24	$1,997,631	$80,000	14-4	24	$1,997,631	4.350%	$86,900	24	$0	$0	Si	$566,600
22	CC	1065002003	EUSSE JIMENEZ LUIS GUILLERMO												X						230201	6	$448,447	$71,800	EPS010	6	$448,447	$18,000	CCF04	6	$448,447	$18,000	14-4	6	$448,447	0.000%	$0	6	$0	$0	Si	$107,800
23	CC	42690403	FRANCO LOPEZ YULIED									X									230201	30	$3,367,391	$538,800	EPS010	30	$3,367,391	$134,700	CCF04	30	$3,367,391	$134,700	14-4	30	$3,367,391	4.350%	$146,500	30	$0	$0	Si	$954,700
24	CC	1035419959	GARCIA MONTOYA DARLIN YISSELL									X									230201	30	$2,964,604	$474,400	EPS002	30	$2,964,604	$118,600	CCF04	30	$2,964,604	$118,600	14-4	30	$2,964,604	4.350%	$129,000	30	$0	$0	Si	$840,600
25	CC	15508106	GAVIRIA SERNA HECTOR JAVIER									X									230201	30	$3,160,934	$505,800	EPS010	30	$3,160,934	$126,500	CCF04	30	$3,160,934	$126,500	14-4	30	$3,160,934	4.350%	$137,600	30	$0	$0	Si	$896,400
26	CC	1020440323	GIL MUÑOZ DIEGO ARMANDO									X									231001	25	$2,758,420	$441,400	EPS010	25	$2,758,420	$110,400	CCF04	25	$2,758,420	$110,400	14-4	25	$2,758,420	4.350%	$120,000	25	$0	$0	Si	$782,200
27	CC	1020440323	GIL MUÑOZ DIEGO ARMANDO											X							231001	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF04	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
28	CC	15511146	GIRALDO CARVAJAL CARLOS ALBERTO									X									25-14	30	$3,147,938	$503,700	EPS010	30	$3,147,938	$126,000	CCF04	30	$3,147,938	$126,000	14-4	30	$3,147,938	4.350%	$137,000	30	$0	$0	Si	$892,700
29	CC	98571241	GIRALDO CARVAJAL LUIS FERNANDO									X									25-14	30	$3,824,982	$612,000	EPS010	30	$3,824,982	$153,000	CCF04	30	$3,824,982	$153,000	14-4	30	$3,824,982	4.350%	$166,400	30	$0	$0	Si	$1,084,400
30	CC	1035225352	GIRALDO YADER ESTEBAN									X									230201	30	$3,488,657	$558,200	EPS010	30	$3,488,657	$139,600	CCF04	30	$3,488,657	$139,600	14-4	30	$3,488,657	4.350%	$151,800	30	$0	$0	Si	$989,200
31	CC	43405682	GOMEZ VANEGAS BEATRIZ ELENA									X									230201	30	$2,369,218	$379,100	EPS037	30	$2,369,218	$94,800	CCF04	30	$2,369,218	$94,800	14-4	30	$2,369,218	4.350%	$103,100	30	$0	$0	Si	$671,800
32	CC	1035426332	GOMEZ RIOS ELIECER ANTONIO									X									230201	30	$3,223,196	$515,800	EPS037	30	$3,223,196	$129,000	CCF04	30	$3,223,196	$129,000	14-4	30	$3,223,196	4.350%	$140,300	30	$0	$0	Si	$914,100
33	CC	1001390892	GONZALEZ RINCON DERIAN LEDWIS									X									230201	28	$3,067,282	$490,800	EPS010	28	$3,067,282	$122,700	CCF04	28	$3,067,282	$122,700	14-4	28	$3,067,282	4.350%	$133,500	28	$0	$0	Si	$869,700
34	CC	1001390892	GONZALEZ RINCON DERIAN LEDWIS											X							230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
35	CC	15506335	GONZALEZ ZAPATA HECTOR FABIAN									X									25-14	30	$3,415,835	$546,600	EPS010	30	$3,415,835	$136,700	CCF04	30	$3,415,835	$136,700	14-4	30	$3,415,835	4.350%	$148,600	30	$0	$0	Si	$968,600
36	CC	15506450	GONZALEZ GONZALEZ JAVIER IGNACIO									X									25-14	30	$3,499,649	$560,000	EPS010	30	$3,499,649	$140,000	CCF04	30	$3,499,649	$140,000	14-4	30	$3,499,649	4.350%	$152,300	30	$0	$0	Si	$992,300
37	CC	1035867703	GONZALEZ LONDOÑO JESSICA YAZMIN									X									230301	28	$2,914,570	$466,400	EPS010	28	$2,914,570	$116,600	CCF04	28	$2,914,570	$116,600	14-4	28	$2,914,570	4.350%	$126,800	28	$0	$0	Si	$826,400
38	CC	1035867703	GONZALEZ LONDOÑO JESSICA YAZMIN											X							230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
39	CC	15517800	HERNANDEZ MUÑOZ CRISTIAN CAMILO									X									25-14	27	$2,518,829	$403,100	EPS002	27	$2,518,829	$100,800	CCF04	27	$2,518,829	$100,800	14-4	27	$2,518,829	4.350%	$109,600	27	$0	$0	Si	$714,300
40	CC	15517800	HERNANDEZ MUÑOZ CRISTIAN CAMILO										X								25-14	3	$175,091	$28,100	EPS002	3	$175,091	$0	CCF04	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$28,100
41	CC	15509550	HERNANDEZ JIMENEZ DANIEL DE JESUS									X									25-14	30	$3,348,350	$535,800	EPS010	30	$3,348,350	$134,000	CCF50	30	$3,348,350	$134,000	14-4	30	$3,348,350	4.350%	$145,700	30	$0	$0	Si	$949,500
42	CC	71190111	HERNANDEZ VALENCIA DUVIAN DARIO									X									230301	30	$3,853,366	$616,600	EPS010	30	$3,853,366	$154,200	CCF04	30	$3,853,366	$154,200	14-4	30	$3,853,366	4.350%	$167,700	30	$0	$0	Si	$1,092,700
43	CC	42688912	HERNANDEZ GOMEZ SANDRA MILENA									X									230201	30	$3,694,646	$591,200	EPS010	30	$3,694,646	$147,800	CCF04	30	$3,694,646	$147,800	14-4	30	$3,694,646	4.350%	$160,800	30	$0	$0	Si	$1,047,600
44	CC	71605972	HERNANDEZ QUIROZ WILSON ROEN									X										0	$0	$0	EPS010	30	$3,367,391	$134,700	CCF04	30	$3,367,391	$134,700	14-4	30	$3,367,391	4.350%	$146,500	30	$0	$0	Si	$415,900
45	CC	71713727	HERRERA MONTOYA GERARDO ANTONIO									X									25-14	28	$3,426,181	$548,200	EPS010	28	$3,426,181	$137,100	CCF04	28	$3,426,181	$137,100	14-4	28	$3,426,181	4.350%	$149,100	28	$0	$0	Si	$971,500
46	CC	71713727	HERRERA MONTOYA GERARDO ANTONIO											X							25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
47	CC	15295147	HERRERA JAIME ALBERTO									X									25-14	30	$3,566,586	$570,700	EPS010	30	$3,566,586	$142,700	CCF04	30	$3,566,586	$142,700	14-4	30	$3,566,586	4.350%	$155,200	30	$0	$0	Si	$1,011,300
48	CC	1115852613	IBICA SOGAMOSO MARCO ANTONIO									X									25-14	30	$3,816,071	$610,600	EPS010	30	$3,816,071	$152,700	CCF04	30	$3,816,071	$152,700	14-4	30	$3,816,071	4.350%	$166,000	30	$0	$0	Si	$1,082,000
49	CC	15510200	JIMENEZ ECHEVERRI ROBINSON FABIAN									X									25-14	30	$3,926,738	$628,300	EPS010	30	$3,926,738	$157,100	CCF04	30	$3,926,738	$157,100	14-4	30	$3,926,738	4.350%	$170,900	30	$0	$0	Si	$1,113,400
50	CC	70784241	LOPEZ LONDOÑO JOHN JAIRO									X									25-14	30	$4,177,910	$668,500	EPS010	30	$4,177,910	$167,200	CCF04	30	$4,177,910	$167,200	14-4	30	$4,177,910	4.350%	$181,800	30	$0	$0	Si	$1,184,700
51	CC	15515216	MADRID VILLA ANDRES FELIPE									X									230301	30	$3,670,696	$587,400	EPS010	30	$3,670,696	$146,900	CCF04	30	$3,670,696	$146,900	14-4	30	$3,670,696	4.350%	$159,700	30	$0	$0	Si	$1,040,900
52	CC	1035422132	MARIN RUIZ SULY DURLEY									X									230301	30	$3,086,383	$493,900	EPS040	30	$3,086,383	$123,500	CCF04	30	$3,086,383	$123,500	14-4	30	$3,086,383	4.350%	$134,300	30	$0	$0	Si	$875,200
53	CC	70001147	MARTINEZ JOSE ALDEMAR									X										0	$0	$0	EPS010	30	$3,789,689	$151,600	CCF04	30	$3,789,689	$151,600	14-4	30	$3,789,689	4.350%	$164,900	30	$0	$0	Si	$468,100
54	CC	42691998	MEDINA ANGEL LAURA INES									X									230301	30	$3,003,863	$480,700	EPS010	30	$3,003,863	$120,200	CCF04	30	$3,003,863	$120,200	14-4	30	$3,003,863	4.350%	$130,700	30	$0	$0	Si	$851,800
55	CC	15510298	MEJIA MEJIA MARIO ALFONSO									X									230201	30	$3,304,893	$528,800	EPS010	30	$3,304,893	$132,200	CCF04	30	$3,304,893	$132,200	14-4	30	$3,304,893	4.350%	$143,800	30	$0	$0	Si	$937,000
56	CC	1000570469	MESA DUQUE DANIEL									X									230301	30	$3,037,271	$486,000	EPS002	30	$3,037,271	$121,500	CCF04	30	$3,037,271	$121,500	14-4	30	$3,037,271	4.350%	$132,200	30	$0	$0	Si	$861,200
57	CC	15517074	MESA ARANGO JUAN FELIPE									X									25-14	30	$4,246,219	$679,400	EPS010	30	$4,246,219	$169,900	CCF04	30	$4,246,219	$169,900	14-4	30	$4,246,219	4.350%	$184,800	30	$0	$0	Si	$1,204,000

58	CC	52322331	MOLINA RESTREPO MARIBEL									X									230201	28	$2,759,343	$441,500	EPS010	28	$2,759,343	$110,400	CCF04	28	$2,759,343	$110,400	14-4	28	$2,759,343	4.350%	$120,100	28	$0	$0	Si	$782,400
59	CC	52322331	MOLINA RESTREPO MARIBEL										X								230201	2	$116,727	$14,100	EPS010	2	$116,727	$0	CCF04	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
60	CC	42685057	OCAMPO DIAZ LUZ AYDEE									X									25-14	30	$4,109,601	$657,600	EPS010	30	$4,109,601	$164,400	CCF04	30	$4,109,601	$164,400	14-4	30	$4,109,601	4.350%	$178,800	30	$0	$0	Si	$1,165,200
61	CC	70878042	OQUENDO OQUENDO LUIS EMILIO									X									25-14	30	$3,292,016	$526,800	EPS010	30	$3,292,016	$131,700	CCF04	30	$3,292,016	$131,700	14-4	30	$3,292,016	4.350%	$143,300	30	$0	$0	Si	$933,500
62	CC	21449102	ORTEGA ESTRADA MERY DEL SOCORRO									X									230301	30	$3,525,718	$564,200	EPS010	30	$3,525,718	$141,100	CCF04	30	$3,525,718	$141,100	14-4	30	$3,525,718	4.350%	$153,400	30	$0	$0	Si	$999,800
63	CC	1035425600	OSSA ZAPATA DUBIAN ANTONIO									X									230301	30	$3,393,655	$543,000	EPS010	30	$3,393,655	$135,800	CCF04	30	$3,393,655	$135,800	14-4	30	$3,393,655	4.350%	$147,700	30	$0	$0	Si	$962,300
64	CC	71704810	PALACIO SERNA CARLOS ALBERTO									X									25-14	30	$3,621,309	$579,500	EPS010	30	$3,621,309	$144,900	CCF04	30	$3,621,309	$144,900	14-4	30	$3,621,309	4.350%	$157,600	30	$0	$0	Si	$1,026,900
65	CC	42690150	PINEDA CORREA LUZ ADRIANA									X									230201	30	$3,811,241	$609,800	EPS010	30	$3,811,241	$152,500	CCF04	30	$3,811,241	$152,500	14-4	30	$3,811,241	4.350%	$165,800	30	$0	$0	Si	$1,080,600
66	CC	1035416903	PUERTA LOPEZ ANA MARIA									X									25-14	30	$3,150,216	$504,100	EPS010	30	$3,150,216	$126,100	CCF04	30	$3,150,216	$126,100	14-4	30	$3,150,216	4.350%	$137,100	30	$0	$0	Si	$893,400
67	CC	70976429	QUERUBIN ALVAREZ MIGUEL ANGEL									X									230301	30	$3,634,817	$581,600	EPS010	30	$3,634,817	$145,400	CCF04	30	$3,634,817	$145,400	14-4	30	$3,634,817	4.350%	$158,200	30	$0	$0	Si	$1,030,600
68	CC	43079523	RUA BUSTAMANTE BLANCA NELLY									X									25-14	30	$3,817,915	$610,900	EPS010	30	$3,817,915	$152,800	CCF04	30	$3,817,915	$152,800	14-4	30	$3,817,915	4.350%	$166,100	30	$0	$0	Si	$1,082,600
69	CC	15504885	SERNA ARIAS RICARDO DE JESUS											X							25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
70	CC	1035443582	SERNA RAIGOZA WENDY JOHANA									X									230201	29	$2,866,322	$458,700	EPS010	29	$2,866,322	$114,700	CCF04	29	$2,866,322	$114,700	14-4	29	$2,866,322	4.350%	$124,700	29	$0	$0	Si	$812,800
71	CC	1035443582	SERNA RAIGOZA WENDY JOHANA											X							230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
72	CC	42689012	SOSA ZAPATA MARGARITA MARIA									X									231001	30	$3,349,841	$536,000	EPS010	30	$3,349,841	$134,000	CCF04	30	$3,349,841	$134,000	14-4	30	$3,349,841	4.350%	$145,800	30	$0	$0	Si	$949,800
73	CC	1128389221	VALDES VELASQUEZ LUCERO AMPARO									X									230301	30	$3,335,906	$533,800	EPS010	30	$3,335,906	$133,500	CCF04	30	$3,335,906	$133,500	14-4	30	$3,335,906	4.350%	$145,200	30	$0	$0	Si	$946,000
74	CC	71363298	VALENCIA MAZO JUAN CARLOS		X							X									230301	12	$1,208,438	$193,400	MIN001	12	$1,208,438	$48,400	CCF04	12	$1,454,051	$58,200	14-4	12	$1,208,438	4.350%	$52,600	12	$0	$0	Si	$352,600
75	CC	71082527	VARGAS JIMENEZ JAX LEMON									X									25-14	30	$3,178,835	$508,700	EPS010	30	$3,178,835	$127,200	CCF04	30	$3,178,835	$127,200	14-4	30	$3,178,835	4.350%	$138,300	30	$0	$0	Si	$901,400
76	CC	15514309	ZAPATA MUÑOZ CARLOS MARIO									X									230201	30	$3,267,204	$522,800	EPS010	30	$3,267,204	$130,700	CCF04	30	$3,267,204	$130,700	14-4	30	$3,267,204	4.350%	$142,200	30	$0	$0	Si	$926,400
77	CC	15505777	ZAPATA ZAPATA JOHN JAIRO									X									25-14	30	$3,156,496	$505,100	EPS010	30	$3,156,496	$126,300	CCF04	30	$3,156,496	$126,300	14-4	30	$3,156,496	4.350%	$137,400	30	$0	$0	Si	$895,100
78	CC	15507494	ZULUAGA HERNANDEZ RUBEN DARIO									X									25-14	30	$3,602,270	$576,400	EPS010	30	$3,602,270	$144,100	CCF04	30	$3,602,270	$144,100	14-4	30	$3,602,270	4.350%	$156,700	30	$0	$0	Si	$1,021,300
Total		**Afiliados(67)**																					$215,114,661	$34,417,400			$222,271,741	$8,882,300			$222,517,354	$8,756,300			$222,271,741		$9,492,600		$0	$0		$61,548,600

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)				65	$34,417,400	$0	$0	$34,417,400
COLFONDOS	231001	800,227,940	6	2	$1,024,100	$0	$0	$1,024,100
COLPENSIONES	25-14	900,336,004	7	33	$18,137,700	$0	$0	$18,137,700
PORVENIR	230301	800,224,808	8	15	$7,701,100	$0	$0	$7,701,100
PROTECCION	230201	800,229,739	0	15	$7,554,500	$0	$0	$7,554,500
ARL (ADMINISTRADORAS: 1)				67	$9,492,600	$0	$0	$9,492,600
COLPATRIA ARP	14-4	860,002,183	9	67	$9,492,600	$0	$0	$9,492,600
CCF (ADMINISTRADORAS: 2)				67	$8,756,300	$0	$0	$8,756,300
COMFAMA	CCF04	890,900,841	9	66	$8,622,300	$0	$0	$8,622,300
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$134,000	$0	$0	$134,000
EPS (ADMINISTRADORAS: 5)				67	$8,882,300	$0	$0	$8,882,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	58	$7,875,600	$0	$0	$7,875,600
FOSYGA	MIN001	901,037,916	1	1	$48,400	$0	$0	$48,400
NUEVA E.P.S.	EPS037	900,156,264	2	3	$373,700	$0	$0	$373,700
SALUD TOTAL	EPS002	800,130,907	4	4	$461,100	$0	$0	$461,100
SAVIA SALUD	EPS040	900,604,350	0	1	$123,500	$0	$0	$123,500
TOTAL				**67**	**$61,548,600**	**$0**	**$0**	**$61,548,600**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CALLE 29 No.18-81	MEDELLIN-ANTIOQUIA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	504327360	9508295357	E	2026/07/23	2026/07/23	BANCOLOMBIA	0	$35,131,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	43709048	ACEVEDO GOMEZ SANDRA JANETH									X									230301	30	$3,624,687	$580,000	EPS010	30	$3,624,687	$145,000	CCF04	30	$3,624,687	$145,000	14-4	30	$3,624,687	4.350%	$157,700	30	$0	$0	Si	$1,027,700
2	CC	1017159042	AGUDELO VELEZ MARLON DE JESUS									X									230201	28	$2,701,947	$432,400	EPS010	28	$2,701,947	$108,100	CCF04	28	$2,701,947	$108,100	14-4	28	$2,701,947	4.350%	$117,600	28	$0	$0	Si	$766,200
3	CC	1017159042	AGUDELO VELEZ MARLON DE JESUS										X								230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
4	CC	1003338633	ARRIETA CORDERO CRISTIAN DAVID									X									230301	20	$2,320,009	$371,300	EPS002	20	$2,320,009	$92,900	CCF04	20	$2,320,009	$92,900	14-4	20	$2,320,009	4.350%	$101,000	20	$0	$0	Si	$658,100
5	CC	1003338633	ARRIETA CORDERO CRISTIAN DAVID												X						230301	10	$775,510	$124,100	EPS002	10	$775,510	$31,100	CCF04	10	$775,510	$31,100	14-4	10	$775,510	0.000%	$0	10	$0	$0	Si	$186,300
6	CC	42790917	ARROYAVE ORREGO LUZ AIDE									X									230301	30	$3,074,370	$491,900	EPS010	30	$3,074,370	$123,000	CCF04	30	$3,074,370	$123,000	14-4	30	$3,074,370	4.350%	$133,800	30	$0	$0	Si	$871,700
7	CC	1045503540	BALLESTEROS GUTIERREZ MIGUEL ALFONSO	X								X									230301	26	$2,672,740	$427,700	EPS002	26	$2,672,740	$107,000	CCF04	26	$2,672,740	$107,000	14-4	26	$2,672,740	4.350%	$116,300	26	$0	$0	Si	$758,000
8	CC	1045503540	BALLESTEROS GUTIERREZ MIGUEL ALFONSO										X								230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
9	CC	1039081334	BURRIEL REINERO OLFANIDIS									X									230301	30	$3,252,170	$520,400	EPS040	30	$3,252,170	$130,100	CCF04	30	$3,252,170	$130,100	14-4	30	$3,252,170	4.350%	$141,500	30	$0	$0	Si	$922,100
10	CC	1036667417	CARDONA CHAVARRIA CARLOS ARTURO									X									230301	30	$3,143,070	$502,900	EPS010	30	$3,143,070	$125,800	CCF04	30	$3,143,070	$125,800	14-4	30	$3,143,070	4.350%	$136,800	30	$0	$0	Si	$891,300
11	CC	1047036265	CASALINS VALLEJO ANDRES FELIPE									X									230301	30	$2,807,690	$449,300	ESSC24	30	$2,807,690	$112,400	CCF04	30	$2,807,690	$112,400	14-4	30	$2,807,690	4.350%	$122,200	30	$0	$0	Si	$796,300
12	CC	98479091	COLORADO AGUDELO ARLEN ELIECER									X									25-14	14	$1,431,835	$229,100	EPS010	14	$1,431,835	$57,300	CCF04	14	$1,431,835	$57,300	14-4	14	$1,431,835	4.350%	$62,300	14	$0	$0	Si	$406,000
13	CC	98479091	COLORADO AGUDELO ARLEN ELIECER												X						25-14	16	$1,100,126	$176,100	EPS010	16	$1,100,126	$44,100	CCF04	16	$1,100,126	$44,100	14-4	16	$1,100,126	0.000%	$0	16	$0	$0	Si	$264,300
14	CC	15348044	DIAZ VELASQUEZ RUBEN DARIO									X									25-14	30	$3,438,880	$550,300	EPS010	30	$3,438,880	$137,600	CCF04	30	$3,438,880	$137,600	14-4	30	$3,438,880	4.350%	$149,600	30	$0	$0	Si	$975,100
15	CC	72282642	DIAZ ZABALA SAITH ANTONIO									X									230201	30	$2,398,661	$383,800	MIN001	30	$2,398,661	$96,000	CCF04	30	$2,398,661	$96,000	14-4	30	$2,398,661	4.350%	$104,400	30	$0	$0	Si	$680,200
16	CC	1073971122	DOMICO BRAVO NEVER ANTONIO	X								X									230301	22	$2,023,747	$323,800	EPS002	22	$2,023,747	$81,000	CCF04	22	$2,023,747	$81,000	14-4	22	$2,023,747	4.350%	$88,100	22	$0	$0	Si	$573,900
17	CC	1003289291	GARZON BETTIN EDINSON MANUEL									X									230301	30	$2,797,522	$447,700	EPS041	30	$2,797,522	$112,000	CCF04	30	$2,797,522	$112,000	14-4	30	$2,797,522	4.350%	$121,700	30	$0	$0	Si	$793,400
18	CC	1216721833	GAVIRIA ZAPATA NATALIA ANDREA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
19	CC	1003190195	GUILLIN GONZALEZ STIVEN JOSE									X									230301	10	$869,935	$139,200	ESSC07	10	$869,935	$34,800	CCF04	10	$869,935	$34,800	14-4	10	$869,935	4.350%	$37,900	10	$0	$0	Si	$246,700
20	CC	1003190195	GUILLIN GONZALEZ STIVEN JOSE												X						230301	20	$1,421,915	$227,600	ESSC07	20	$1,421,915	$56,900	CCF04	20	$1,421,915	$56,900	14-4	20	$1,421,915	0.000%	$0	20	$0	$0	Si	$341,400
21	CC	1192913671	HERRERA MORALES EDIL DAVID									X									231001	30	$2,899,712	$464,000	EPS002	30	$2,899,712	$116,000	CCF04	30	$2,899,712	$116,000	14-4	30	$2,899,712	4.350%	$126,200	30	$0	$0	Si	$822,200
22	CC	78767085	HERRERA MORALES EUDIL ANTONIO									X									230301	30	$2,998,169	$479,800	MIN001	30	$2,998,169	$120,000	CCF04	30	$2,998,169	$120,000	14-4	30	$2,998,169	4.350%	$130,500	30	$0	$0	Si	$850,300
23	CC	1101460061	LAN ANAYA JHOINER JOSE																		230301	30	$2,312,200	$370,000	EPS002	30	$2,312,200	$92,500	CCF04	30	$2,312,200	$92,500	14-4	30	$2,312,200	6.960%	$161,000	30	$0	$0	Si	$716,000
24	CC	70128500	LEIVA SANIN JORGE ALBERTO										X								25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
25	CC	1069304057	LEON UBAQUE CARLOS ANDRES									X									230301	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF04	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000

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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
26	CC	1037641206	LONDOÑO HERNANDEZ MARIA FERNANDA									X									230301	24	$2,452,774	$392,500	EPS010	24	$2,452,774	$98,200	CCF04	24	$3,168,166	$126,800	14-4	24	$2,452,774	4.350%	$106,700	24	$0	$0	Si	$724,200
27	CC	1037641206	LONDOÑO HERNANDEZ MARIA FERNANDA													X					230301	6	$613,193	$98,200	EPS010	6	$613,193	$24,600	CCF04	6	$613,193	$24,600	14-4	6	$613,193	0.000%	$0	6	$0	$0	Si	$147,400
28	CC	42822741	LOPEZ GLORIA PATRICIA																	X		0	$0	$0	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$70,100
29	CC	15345819	MANRIQUE ALONSO JOSE		X																25-14	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF04	10	$877,884	$35,200	14-4	10	$583,635	4.350%	$25,400	10	$0	$0	Si	$177,400
30	CC	1017152366	MARIN RESTREPO JENIFER ALEXANDRA									X									230201	29	$1,780,330	$284,900	EPS010	29	$1,780,330	$71,300	CCF04	29	$1,780,330	$71,300	14-4	29	$1,780,330	4.350%	$77,500	29	$0	$0	Si	$505,000
31	CC	1017152366	MARIN RESTREPO JENIFER ALEXANDRA										X								230201	1	$58,364	$7,100	EPS010	1	$58,364	$0	CCF04	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
32	CC	1007259180	MARTINEZ MUÑOZ ANDRES FELIPE									X									230301	30	$2,349,589	$376,000	ESSC24	30	$2,349,589	$94,000	CCF04	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
33	CC	1071351798	MARTINEZ MARTINEZ CARLOS MARIO									X									230201	23	$2,336,948	$374,000	EPS041	23	$2,336,948	$93,500	CCF04	23	$2,336,948	$93,500	14-4	23	$2,336,948	4.350%	$101,700	23	$0	$0	Si	$662,700
34	CC	1071351798	MARTINEZ MARTINEZ CARLOS MARIO													X					230201	7	$493,673	$79,000	EPS041	7	$493,673	$19,800	CCF04	7	$493,673	$19,800	14-4	7	$493,673	0.000%	$0	7	$0	$0	Si	$118,600
35	CC	1038804259	MARTINEZ VERDUGO CINDY MARCELA									X									230301	27	$2,476,785	$396,300	EPS010	27	$2,476,785	$99,100	CCF04	27	$2,476,785	$99,100	14-4	27	$2,476,785	4.350%	$107,800	27	$0	$0	Si	$702,300
36	CC	1038804259	MARTINEZ VERDUGO CINDY MARCELA												X						230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF04	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
37	CC	1068417065	MARTINEZ POLO JACOBO ERNESTO		X							X									230301	17	$1,635,998	$261,800	EPS002	17	$1,635,998	$65,500	CCF04	17	$1,854,861	$74,200	14-4	17	$1,635,998	4.350%	$71,200	17	$0	$0	Si	$472,700
38	CC	1027946301	MEDRANO BERRIO JADER									X									230301	30	$2,349,589	$376,000	EPS010	30	$2,349,589	$94,000	CCF04	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
39	CC	1005552028	MENDEZ GARCIA JONATHAN DAVID	X								X									25-14	4	$333,692	$53,400	EPS010	4	$333,692	$13,400	CCF04	4	$333,692	$13,400	14-4	4	$333,692	4.350%	$14,600	4	$0	$0	Si	$94,800
40	CC	42823033	MONTOYA HERNANDEZ MONICA ASTRID									X									230201	30	$1,760,719	$281,800	EPS040	30	$1,760,719	$70,500	CCF04	30	$1,760,719	$70,500	14-4	30	$1,760,719	4.350%	$76,600	30	$0	$0	Si	$499,400
41	CC	1000295754	MORENO FORONDA LIZETH VALENTINA									X									230301	27	$2,460,649	$393,800	EPS002	27	$2,460,649	$98,500	CCF04	27	$2,460,649	$98,500	14-4	27	$2,460,649	4.350%	$107,100	27	$0	$0	Si	$697,900
42	CC	1000295754	MORENO FORONDA LIZETH VALENTINA												X						230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF04	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
43	CC	1039680582	MUÑOZ LONDOÑO LEIDY YILENI																		230201	30	$4,258,299	$681,400	EPS005	30	$4,258,299	$170,400	CCF04	30	$5,245,951	$209,900	14-4	30	$4,258,299	4.350%	$185,300	30	$0	$0	Si	$1,247,000
44	CC	1052416570	NASPIRAN OSORIO DIEGO FERNANDO									X									230301	29	$2,841,823	$454,700	EPS005	29	$2,841,823	$113,700	CCF04	29	$3,150,663	$126,100	14-4	29	$2,841,823	4.350%	$123,700	29	$0	$0	Si	$818,200
45	CC	1052416570	NASPIRAN OSORIO DIEGO FERNANDO										X								230301	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF04	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
46	CC	78075508	PEREZ FUENTES JUAN MANUEL									X									25-14	30	$2,738,989	$438,300	EPS005	30	$2,738,989	$109,600	CCF04	30	$2,738,989	$109,600	14-4	30	$2,738,989	4.350%	$119,200	30	$0	$0	Si	$776,700
47	CC	1045418218	PINEDA BENITEZ YEISON DE JESUS									X									230301	30	$2,428,537	$388,600	EPS002	30	$2,428,537	$97,200	CCF04	30	$2,428,537	$97,200	14-4	30	$2,428,537	4.350%	$105,700	30	$0	$0	Si	$688,700
48	CC	1077488520	PINO CHALA JHOJAN									X									230301	29	$2,749,999	$440,000	EPS037	29	$2,749,999	$110,000	CCF04	29	$2,749,999	$110,000	14-4	29	$2,749,999	4.350%	$119,700	29	$0	$0	Si	$779,700
49	CC	1077488520	PINO CHALA JHOJAN										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF04	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
50	CC	71994643	PULGARIN GARCIA LUIS ALVEIRO									X									230301	16	$1,794,952	$287,200	EPS037	16	$1,794,952	$71,800	CCF04	16	$1,794,952	$71,800	14-4	16	$1,794,952	4.350%	$78,100	16	$0	$0	Si	$508,900
51	CC	71994643	PULGARIN GARCIA LUIS ALVEIRO													X					230301	14	$984,510	$157,600	EPS037	14	$984,510	$39,400	CCF04	14	$984,510	$39,400	14-4	14	$984,510	0.000%	$0	14	$0	$0	Si	$236,400
52	CC	1069487782	RAMOS JIMENEZ GERALDO MANUEL									X									25-14	30	$3,153,121	$504,500	EPS002	30	$3,153,121	$126,200	CCF04	30	$3,153,121	$126,200	14-4	30	$3,153,121	4.350%	$137,200	30	$0	$0	Si	$894,100
53	CC	1005663438	ROJAS SOLANO JORGE JOSE									X									230301	30	$3,178,363	$508,600	EPS002	30	$3,178,363	$127,200	CCF04	30	$3,178,363	$127,200	14-4	30	$3,178,363	4.350%	$138,300	30	$0	$0	Si	$901,300
54	CC	1037545142	ROJO PRECIADO EDUIN ADOLFO		X																230301	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF04	4	$248,045	$10,000	14-4	4	$233,454	4.350%	$10,200	4	$0	$0	Si	$67,000
55	CC	1032260226	SANTOS ORTIZ OMAR YESID									X									230301	30	$2,865,164	$458,500	EPS010	30	$2,865,164	$114,700	CCF04	30	$2,865,164	$114,700	14-4	30	$2,865,164	4.350%	$124,700	30	$0	$0	Si	$812,600
56	CC	71191841	SERNA VELEZ DERLYN DARIO									X									25-14	30	$2,695,019	$431,300	EPS010	30	$2,695,019	$107,900	CCF04	30	$2,695,019	$107,900	14-4	30	$2,695,019	4.350%	$117,300	30	$0	$0	Si	$764,400
57	CC	1128398454	SERNA ZAPATA EIBER ALBERTO	X								X									230301	13	$1,079,671	$172,800	EPS010	13	$1,079,671	$43,200	CCF04	13	$1,079,671	$43,200	14-4	13	$1,079,671	4.350%	$47,000	13	$0	$0	Si	$306,200
58	CC	3674224	SERNA CAÑIZALES HEDER									X									230201	30	$2,902,813	$464,500	EPS010	30	$2,902,813	$116,200	CCF04	30	$2,902,813	$116,200	14-4	30	$2,902,813	4.350%	$126,300	30	$0	$0	Si	$823,200

Planilla Resumen

59	CC	1064983762	SOTO SOTO ELKIN ALONSO									X									230301	10	$793,659	$127,000	EPS002	10	$793,659	$31,800	CCF04	10	$793,659	$31,800	14-4	10	$793,659	4.350%	$34,600	10	$0	$0	Si	$225,200
60	CC	1064983762	SOTO SOTO ELKIN ALONSO											X							230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF04	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
61	CC	1064983762	SOTO SOTO ELKIN ALONSO													X					230301	17	$1,368,966	$219,100	EPS002	17	$1,368,966	$54,800	CCF04	17	$1,368,966	$54,800	14-4	17	$1,368,966	0.000%	$0	17	$0	$0	Si	$328,700
62	CC	1040326195	TOBON GALLO ANDRES ALBERTO		X																230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$301,545	$12,100	14-4	2	$116,727	4.350%	$5,100	2	$0	$0	Si	$40,600
63	CC	1039703134	TORRES MACIAS CRISTINA MARYELY									X									230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$891,156	$35,700	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$462,200
64	CC	42825310	VALDES MONTOYA ANGELA MARIA									X									230301	4	$255,706	$41,000	EPS010	4	$255,706	$10,300	CCF04	4	$255,706	$10,300	14-4	4	$255,706	4.350%	$11,200	4	$0	$0	Si	$72,800
65	CC	42825310	VALDES MONTOYA ANGELA MARIA													X					230301	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF04	4	$233,454	$9,400	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
66	CC	42825310	VALDES MONTOYA ANGELA MARIA										X								230301	22	$1,283,997	$154,100	EPS010	22	$1,283,997	$0	CCF04	22	$1,283,997	$0	14-4	22	$1,283,997	0.000%	$0	22	$0	$0	Si	$154,100
67	CC	42688566	VELEZ TOBON DIANA MARCELA									X									25-14	30	$3,166,939	$506,800	EPS010	30	$3,166,939	$126,700	CCF04	30	$3,166,939	$126,700	14-4	30	$3,166,939	4.350%	$137,800	30	$0	$0	Si	$898,000
68	CC	1066570695	VERGARA ENSUNCHO FABIAN ANDRES									X									230201	30	$2,923,070	$467,700	EPS002	30	$2,923,070	$117,000	CCF04	30	$2,923,070	$117,000	14-4	30	$2,923,070	4.350%	$127,200	30	$0	$0	Si	$828,900
69	CC	1007171967	ZAMBRANO RODRIGUEZ JUAN DAVID									X									230201	30	$3,107,031	$497,200	EPS002	30	$3,107,031	$124,300	CCF04	30	$3,107,031	$124,300	14-4	30	$3,107,031	4.350%	$135,200	30	$0	$0	Si	$881,000
Total Afiliados(52)																							$125,805,663	$20,074,100			$127,556,568	$5,047,300			$129,421,224	$4,951,000			$127,556,568		$5,058,600		$0	$0		$35,131,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				51	$20,074,100	$0	$0	$20,074,100
COLFONDOS	231001	800,227,940	6	1	$464,000	$0	$0	$464,000
COLPENSIONES	25-14	900,336,004	7	9	$3,263,400	$0	$0	$3,263,400
PORVENIR	230301	800,224,808	8	30	$12,075,300	$0	$0	$12,075,300
PROTECCION	230201	800,229,739	0	11	$4,271,400	$0	$0	$4,271,400
ARL (ADMINISTRADORAS: 1)				52	$5,058,600	$0	$0	$5,058,600
COLPATRIA ARP	14-4	860,002,183	9	52	$5,058,600	$0	$0	$5,058,600
CCF (ADMINISTRADORAS: 1)				52	$4,951,000	$0	$0	$4,951,000
COMFAMA	CCF04	890,900,841	9	52	$4,951,000	$0	$0	$4,951,000
EPS (ADMINISTRADORAS: 9)				52	$5,047,300	$0	$0	$5,047,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$206,400	$0	$0	$206,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	21	$1,836,000	$0	$0	$1,836,000
FOSYGA	MIN001	901,037,916	1	2	$216,000	$0	$0	$216,000
MUTUAL SER	ESSC07	806,008,394	7	1	$91,700	$0	$0	$91,700
NUEVA E.P.S.	EPS037	900,156,264	2	2	$221,200	$0	$0	$221,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$225,300	$0	$0	$225,300
SALUD TOTAL	EPS002	800,130,907	4	17	$1,656,400	$0	$0	$1,656,400
SANITAS	EPS005	800,251,440	6	3	$393,700	$0	$0	$393,700
SAVIA SALUD	EPS040	900,604,350	0	2	$200,600	$0	$0	$200,600
TOTAL				**52**	**$35,131,000**	**$0**	**$0**	**$35,131,000**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MONITOREO	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	504335276	9508329203	E	2026/07/23	2026/07/23	BANCOLOMBIA	0	$8,291,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1067870908	ANAYA MARTINEZ MANUEL ESTEBAN																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
2	CC	64565805	DIAZ ALVAREZ ILUMINADA INES																		25-14	30	$3,289,391	$526,400	EPS005	30	$3,289,391	$131,600	CCF41	30	$3,289,391	$131,600	14-4	30	$3,289,391	4.350%	$143,100	30	$0	$0	Si	$932,700
3	CC	78714538	FERNANDEZ MARTINEZ ALEXANDER ENRIQUE																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
4	CC	1062811855	GUERRERO PACHECO OMAR DE JESUS									X									230301	30	$1,954,307	$312,700	EPS002	30	$1,954,307	$78,200	CCF15	30	$1,954,307	$78,200	14-4	30	$1,954,307	6.960%	$136,100	30	$0	$0	Si	$605,200
5	CC	1003099969	HERNANDEZ PEÑA ENA LUZ									X									25-14	28	$2,595,080	$415,300	EPS010	28	$2,595,080	$103,900	CCF16	28	$2,595,080	$103,900	14-4	28	$2,595,080	4.350%	$112,900	28	$0	$0	Si	$736,000
6	CC	1003099969	HERNANDEZ PEÑA ENA LUZ													X					25-14	2	$185,363	$29,700	EPS010	2	$185,363	$7,500	CCF16	2	$185,363	$7,500	14-4	2	$185,363	0.000%	$0	2	$0	$0	Si	$44,700
7	CC	1064313623	LOPEZ CHARRASQUIEL FABIO ENRIQUE									X									230201	30	$1,879,671	$300,800	EPS037	30	$1,879,671	$75,200	CCF16	30	$1,879,671	$75,200	14-4	30	$1,879,671	6.960%	$130,900	30	$0	$0	Si	$582,100
8	CC	10966315	MANCHEGO PETRO LUIS FERNANDO																		230201	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
9	CC	84450630	MARTINEZ LOZANO WALTER JAVIER									X									231001	30	$2,086,700	$333,900	EPS002	30	$2,086,700	$83,500	CCF33	30	$2,086,700	$83,500	14-4	30	$2,086,700	6.960%	$145,300	30	$0	$0	Si	$646,200
10	CC	1067917950	MEJIA MORALES ANGIE LUCIA																		230201	30	$2,166,615	$346,700	EPS005	30	$2,166,615	$86,700	CCF16	30	$2,166,615	$86,700	14-4	30	$2,166,615	4.350%	$94,300	30	$0	$0	Si	$614,400
11	CC	1070919783	PERNETT HERNANDEZ ANDRES FERNANDO																		230301	30	$1,943,489	$311,000	EPS002	30	$1,943,489	$77,800	CCF16	30	$1,943,489	$77,800	14-4	30	$1,943,489	6.960%	$135,300	30	$0	$0	Si	$601,900
12	CC	10894307	QUINTERO BULA OSCAR MARIANO																		25-14	30	$1,903,382	$304,600	EPS002	30	$1,903,382	$76,200	CCF16	30	$1,903,382	$76,200	14-4	30	$1,903,382	4.350%	$82,800	30	$0	$0	Si	$539,800
13	CC	10775353	SUAREZ MELENDEZ RAFAEL AUGUSTO																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
14	CC	34999549	VARGAS MARTINEZ DEICY DEL CARMEN																			0	$0	$0	EPS005	30	$2,128,096	$85,200	CCF16	30	$2,128,096	$85,200	14-4	30	$2,128,096	4.350%	$92,600	30	$0	$0	Si	$263,000
15	CC	78036845	ZORNOSA FLOREZ ALEXANDER GLEEN																		230301	30	$1,943,489	$311,000	EPS002	30	$1,943,489	$77,800	CCF16	30	$1,943,489	$77,800	14-4	30	$1,943,489	6.960%	$135,300	30	$0	$0	Si	$601,900
Total			**Afiliados(14)**																				$26,951,107	$4,312,900			$29,079,203	$1,164,000			$29,079,203	$1,164,000			$29,079,203		$1,650,500		$0	$0		$8,291,400

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)				13	$4,312,900	$0	$0	$4,312,900
COLFONDOS	231001	800,227,940	6	1	$333,900	$0	$0	$333,900
COLPENSIONES	25-14	900,336,004	7	3	$1,276,000	$0	$0	$1,276,000
PORVENIR	230301	800,224,808	8	4	$1,214,900	$0	$0	$1,214,900
PROTECCION	230201	800,229,739	0	5	$1,488,100	$0	$0	$1,488,100
ARL (ADMINISTRADORAS: 1)				14	$1,650,500	$0	$0	$1,650,500
COLPATRIA ARP	14-4	860,002,183	9	14	$1,650,500	$0	$0	$1,650,500
CCF (ADMINISTRADORAS: 4)				14	$1,164,000	$0	$0	$1,164,000
CAJAMAG	CCF33	891,780,093	3	1	$83,500	$0	$0	$83,500
COMFACESAR	CCF15	892,399,989	8	1	$78,200	$0	$0	$78,200
COMFACOR	CCF16	891,080,005	1	11	$870,700	$0	$0	$870,700
COMFASUCRE	CCF41	892,200,015	5	1	$131,600	$0	$0	$131,600
EPS (ADMINISTRADORAS: 5)				14	$1,164,000	$0	$0	$1,164,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$111,400	$0	$0	$111,400
NUEVA E.P.S.	EPS037	900,156,264	2	2	$145,300	$0	$0	$145,300
SALUD TOTAL	EPS002	800,130,907	4	7	$533,700	$0	$0	$533,700
SANITAS	EPS005	800,251,440	6	3	$303,500	$0	$0	$303,500
TOTAL				**14**	**$8,291,400**	**$0**	**$0**	**$8,291,400**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	504335276	9508329492	E	2026/07/23	2026/07/23	BANCOLOMBIA	0	$6,681,200

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
1	CC	9101805	AHUMADA HERNANDEZ RONALD CLEMENTE																		230301	30	$1,966,105	$314,600	EPS002	30	$1,966,105	$78,700	CCF09	30	$1,966,105	$78,700	14-4	30	$1,966,105	4.350%	$85,600	30	$0	$0	Si	$557,600
2	CC	1002276240	BELEÑO MEZA WILSON									X									230301	15	$940,357	$150,500	EPS002	15	$940,357	$37,700	CCF09	15	$940,357	$37,700	14-4	15	$940,357	6.960%	$65,500	15	$0	$0	Si	$291,400
3	CC	1002276240	BELEÑO MEZA WILSON													X					230301	15	$890,357	$142,500	EPS002	15	$890,357	$35,700	CCF09	15	$890,357	$35,700	14-4	15	$890,357	0.000%	$0	15	$0	$0	Si	$213,900
4	CC	45495146	CASTILLA ALVAREZ DIANA LUZ																		25-14	30	$1,990,202	$318,500	EPS005	30	$1,990,202	$79,700	CCF09	30	$1,990,202	$79,700	14-4	30	$1,990,202	4.350%	$86,600	30	$0	$0	Si	$564,500
5	CC	49717687	DIAZ MAESTRE ADELA MARIA																		25-14	30	$2,029,032	$324,700	EPS005	30	$2,029,032	$81,200	CCF09	30	$2,029,032	$81,200	14-4	30	$2,029,032	4.350%	$88,300	30	$0	$0	Si	$575,400
6	CC	73156108	DIAZ LEON IVER ESTEBAN																		25-14	30	$1,966,105	$314,600	EPS005	30	$1,966,105	$78,700	CCF09	30	$1,966,105	$78,700	14-4	30	$1,966,105	4.350%	$85,600	30	$0	$0	Si	$557,600
7	CC	9290848	HERNANDEZ ORTIZ GUSTAVO									X									230201	28	$1,711,734	$273,900	EPS002	28	$1,711,734	$68,500	CCF09	28	$1,711,734	$68,500	14-4	28	$1,711,734	6.960%	$119,200	28	$0	$0	Si	$530,100
8	CC	9290848	HERNANDEZ ORTIZ GUSTAVO										X								230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF09	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
9	CC	73181517	MARIN TEJADA EBERTO LEON																		230301	30	$1,966,105	$314,600	EPS010	30	$1,966,105	$78,700	CCF09	30	$1,966,105	$78,700	14-4	30	$1,966,105	4.350%	$85,600	30	$0	$0	Si	$557,600
10	CC	1047445069	MIRANDA RODRIGUEZ KEVIN SAMUEL									X									230301	30	$1,830,714	$293,000	EPS010	30	$1,830,714	$73,300	CCF09	30	$1,830,714	$73,300	14-4	30	$1,830,714	6.960%	$127,500	30	$0	$0	Si	$567,100
11	CC	73159512	MORALES PAUTT FREDYS									X									230301	22	$1,441,811	$230,700	EPS002	22	$1,441,811	$57,700	CCF09	22	$1,441,811	$57,700	14-4	22	$1,441,811	4.350%	$62,800	22	$0	$0	Si	$408,900
12	CC	73159512	MORALES PAUTT FREDYS													X					230301	8	$524,295	$83,900	EPS002	8	$524,295	$21,000	CCF09	8	$524,295	$21,000	14-4	8	$524,295	0.000%	$0	8	$0	$0	Si	$125,900
13	CC	22785537	SELUAN GUERRERO NAYIBI ESTELA																		25-14	30	$2,056,237	$329,000	EPS037	30	$2,056,237	$82,300	CCF09	30	$2,056,237	$82,300	14-4	30	$2,056,237	4.350%	$89,500	30	$0	$0	Si	$583,100
14	CC	73165864	THERAN GUARDO WILFRIDO																		25-14	30	$1,966,105	$314,600	EPS005	30	$1,966,105	$78,700	CCF09	30	$1,966,105	$78,700	14-4	30	$1,966,105	4.350%	$85,600	30	$0	$0	Si	$557,600
15	CC	8852052	TORRES BELEÑO ROGELIO									X									230201	30	$1,830,714	$293,000	EPS002	30	$1,830,714	$73,300	CCF09	30	$1,830,714	$73,300	14-4	30	$1,830,714	6.960%	$127,500	30	$0	$0	Si	$567,100
Total			**Afiliados(12)**																				$23,226,600	$3,716,800			$23,226,600	$929,900			$23,226,600	$925,200			$23,226,600		$1,109,300		$0	$0		$6,681,200

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				12	$3,716,800	$0	$0	$3,716,800
COLPENSIONES	25-14	900,336,004	7	5	$1,601,400	$0	$0	$1,601,400
PORVENIR	230301	800,224,808	8	5	$1,529,800	$0	$0	$1,529,800
PROTECCION	230201	800,229,739	0	2	$585,600	$0	$0	$585,600
ARL (ADMINISTRADORAS: 1)				12	$1,109,300	$0	$0	$1,109,300
COLPATRIA ARP	14-4	860,002,183	9	12	$1,109,300	$0	$0	$1,109,300
CCF (ADMINISTRADORAS: 1)				12	$925,200	$0	$0	$925,200
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	12	$925,200	$0	$0	$925,200
EPS (ADMINISTRADORAS: 4)				12	$929,900	$0	$0	$929,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$152,000	$0	$0	$152,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$82,300	$0	$0	$82,300
SALUD TOTAL	EPS002	800,130,907	4	5	$377,300	$0	$0	$377,300
SANITAS	EPS005	800,251,440	6	4	$318,300	$0	$0	$318,300
TOTAL				**12**	**$6,681,200**	**$0**	**$0**	**$6,681,200**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MONITOREO	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	504335276	9508329377	E	2026/07/23	2026/07/23	BANCOLOMBIA	0	$16,443,200

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
1	CC	1068656700	ARRIETA DEAN OVER ANTONIO																		230201	30	$2,990,356	$478,500	EPS048	30	$2,990,356	$119,700	CCF16	30	$2,990,356	$119,700	14-4	30	$2,990,356	4.350%	$130,100	30	$0	$0	Si	$848,000
2	CC	78710228	AYALA VILLALBA JOSE LUIS									X									230301	30	$2,751,669	$440,300	EPS002	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
3	CC	78077912	BARROSO ALEAN LUIS ALBERTO									X									230201	30	$2,751,669	$440,300	EPS002	30	$2,751,669	$110,100	CCF16	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
4	CC	78753297	CEBALLOS RODRIGUEZ OMAR ADOLFO									X									25-14	30	$2,772,397	$443,600	EPS037	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
5	CC	10965303	COGOLLO ARRIETA IVAN DARIO									X									231001	24	$2,258,274	$361,400	EPS002	24	$2,258,274	$90,400	CCF16	24	$2,258,274	$90,400	14-4	24	$2,258,274	4.350%	$98,300	24	$0	$0	Si	$640,500
6	CC	10965303	COGOLLO ARRIETA IVAN DARIO											X							231001	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF16	6	$350,181	$0	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$70,200
7	CC	1003406304	DE AVILA FERNANDEZ CRISTIAN ENRIQUE									X									230301	30	$2,734,710	$437,600	EPS037	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
8	CC	10981116	ESPITIA OQUENDO JUAN GABRIEL																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
9	CC	78711445	FERNANDEZ LORA RICHAR ENRIQUE									X									230301	30	$2,223,674	$355,800	EPS005	30	$2,223,674	$89,000	CCF16	30	$2,223,674	$89,000	14-4	30	$2,223,674	4.350%	$96,800	30	$0	$0	Si	$630,600
10	CC	1003127847	GALLEGO BORJA SERGIO ANDRES																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
11	CC	72149714	GOMEZ VARGAS JAIME RAFAEL									X									230301	30	$2,932,923	$469,300	EPS002	30	$2,932,923	$117,400	CCF16	30	$2,932,923	$117,400	14-4	30	$2,932,923	4.350%	$127,600	30	$0	$0	Si	$831,700
12	CC	1067845250	HERRERA FRANCO ALEX FERNANDO																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
13	CC	10784434	KERGUELEN SANCHEZ IVAN DARIO									X									230301	30	$2,764,233	$442,300	ESSC07	30	$2,764,233	$110,600	CCF16	30	$2,764,233	$110,600	14-4	30	$2,764,233	4.350%	$120,300	30	$0	$0	Si	$783,800
14	CC	1003399727	LARA MARTINEZ CARMEN CECILIA									X									230301	30	$2,296,629	$367,500	EPS002	30	$2,296,629	$91,900	CCF16	30	$2,296,629	$91,900	14-4	30	$2,296,629	4.350%	$100,000	30	$0	$0	Si	$651,300
15	CC	50926280	MARTINEZ HERRERA LUZ CELIA									X									230301	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
16	CC	79706838	MEZA PEREZ CESAR ELIECER									X									230301	10	$962,232	$154,000	EPS002	10	$962,232	$38,500	CCF16	10	$962,232	$38,500	14-4	10	$962,232	4.350%	$41,900	10	$0	$0	Si	$272,900
17	CC	79706838	MEZA PEREZ CESAR ELIECER												X						230301	20	$1,379,332	$220,700	EPS002	20	$1,379,332	$55,200	CCF16	20	$1,379,332	$55,200	14-4	20	$1,379,332	0.000%	$0	20	$0	$0	Si	$331,100
18	CC	72158613	OLMOS SALAS JORGE LUIS									X									231001	30	$2,964,329	$474,300	MIN001	30	$2,964,329	$118,600	CCF16	30	$2,964,329	$118,600	14-4	30	$2,964,329	4.350%	$129,000	30	$0	$0	Si	$840,500
19	CC	1067859763	OSPINO VEGA FRANCISCO JOSE									X									230201	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
20	CC	1067855270	RAMIREZ RIVERA JUAN GUILLERMO																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
21	CC	1100624199	RIVERA ARRIETA KEVIN ENRIQUE									X									25-14	24	$2,547,527	$407,700	ESSC07	24	$2,547,527	$102,000	CCF16	24	$2,547,527	$102,000	14-4	24	$2,547,527	4.350%	$110,900	24	$0	$0	Si	$722,600
22	CC	1100624199	RIVERA ARRIETA KEVIN ENRIQUE											X							25-14	1	$58,364	$9,400	ESSC07	1	$58,364	$2,400	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
23	CC	1100624199	RIVERA ARRIETA KEVIN ENRIQUE												X						25-14	5	$340,339	$54,500	ESSC07	5	$340,339	$13,700	CCF16	5	$340,339	$13,700	14-4	5	$340,339	0.000%	$0	5	$0	$0	Si	$81,900
24	CC	78745131	RODRIGUEZ NOVOA DANIEL GREGORIO									X									230301	30	$2,369,218	$379,100	EPS037	30	$2,369,218	$94,800	CCF16	30	$2,369,218	$94,800	14-4	30	$2,369,218	6.960%	$164,900	30	$0	$0	Si	$733,600
25	CC	1067944659	SEÑA CARABALLO RICHARD ANDRES									X									231001	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
26	CC	1064976205	USME ZULUAGA ANGELA LUCIA									X									230301	11	$1,063,243	$170,200	ESSC07	11	$1,063,243	$42,600	CCF16	11	$1,063,243	$42,600	14-4	11	$1,063,243	4.350%	$46,300	11	$0	$0	Si	$301,700
27	CC	1064976205	USME ZULUAGA ANGELA LUCIA												X						230301	19	$1,148,715	$183,800	ESSC07	19	$1,148,715	$46,000	CCF16	19	$1,148,715	$46,000	14-4	19	$1,148,715	0.000%	$0	19	$0	$0	Si	$275,800
28	CC	78027219	VERTEL MESTRA WILFRIDO MANUEL									X									25-14	30	$2,900,457	$464,100	EPS002	30	$2,900,457	$116,100	CCF16	30	$2,900,457	$116,100	14-4	30	$2,900,457	4.350%	$126,200	30	$0	$0	Si	$822,500

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Total Afiliados(23)		$57,843,595	$9,256,100			$57,843,595	$2,315,100			$57,843,595	$2,298,600			$57,843,595		$2,573,400			$0	$0		$16,443,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				23	$9,256,100	$0	$0	$9,256,100
COLFONDOS	231001	800,227,940	6	3	$1,335,400	$0	$0	$1,335,400
COLPENSIONES	25-14	900,336,004	7	4	$1,659,500	$0	$0	$1,659,500
PORVENIR	230301	800,224,808	8	11	$4,344,400	$0	$0	$4,344,400
PROTECCION	230201	800,229,739	0	5	$1,916,800	$0	$0	$1,916,800
ARL (ADMINISTRADORAS: 1)				23	$2,573,400	$0	$0	$2,573,400
COLPATRIA ARP	14-4	860,002,183	9	23	$2,573,400	$0	$0	$2,573,400
CCF (ADMINISTRADORAS: 1)				23	$2,298,600	$0	$0	$2,298,600
COMFACOR	CCF16	891,080,005	1	23	$2,298,600	$0	$0	$2,298,600
EPS (ADMINISTRADORAS: 6)				23	$2,315,100	$0	$0	$2,315,100
EPS MUTUAL SER	EPS048	806,008,394	7	1	$119,700	$0	$0	$119,700
FOSYGA	MIN001	901,037,916	1	1	$118,600	$0	$0	$118,600
MUTUAL SER	ESSC07	806,008,394	7	3	$317,300	$0	$0	$317,300
NUEVA E.P.S.	EPS037	900,156,264	2	4	$385,200	$0	$0	$385,200
SALUD TOTAL	EPS002	800,130,907	4	12	$1,215,200	$0	$0	$1,215,200
SANITAS	EPS005	800,251,440	6	2	$159,100	$0	$0	$159,100
TOTAL				23	$16,443,200	$0	$0	$16,443,200

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	486338146	9507940968	E	2026/07/23	2026/07/16	BANCOLOMBIA	0	$23,673,700

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
1	CC	1066732750	ALMANZA VASQUEZ MAIDA LUCIA									X									230201	30	$2,478,355	$396,600	ESSC07	30	$2,478,355	$99,200	CCF16	30	$2,478,355	$99,200	14-4	30	$2,478,355	4.350%	$107,900	30	$0	$0	Si	$702,900
2	CC	1131106694	ALTAMIRANDA OQUENDO CARLOS ALEJANDRO									X									230201	10	$635,921	$101,800	EPS037	10	$635,921	$25,500	CCF16	10	$635,921	$25,500	14-4	10	$635,921	6.960%	$44,300	10	$0	$0	Si	$197,100
3	CC	1131106694	ALTAMIRANDA OQUENDO CARLOS ALEJANDRO													X					230201	20	$1,301,932	$208,400	EPS037	20	$1,301,932	$52,100	CCF16	20	$1,301,932	$52,100	14-4	20	$1,301,932	0.000%	$0	20	$0	$0	Si	$312,600
4	CC	1073810111	ARRIETA LOPEZ JULIO CESAR									X									230201	30	$2,660,787	$425,800	EPS002	30	$2,660,787	$106,500	CCF16	30	$2,660,787	$106,500	14-4	30	$2,660,787	4.350%	$115,800	30	$0	$0	Si	$754,600
5	CC	1067877799	BERROCAL AYALA DAYANA RAQUEL									X									231001	30	$2,179,720	$348,800	EPS002	30	$2,179,720	$87,200	CCF16	30	$2,179,720	$87,200	14-4	30	$2,179,720	4.350%	$94,900	30	$0	$0	Si	$618,100
6	CC	11002869	CAUSIL CEBALLOS SAUL ENRIQUE									X									230301	30	$2,740,992	$438,600	EPS005	30	$2,740,992	$109,700	CCF16	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
7	CC	1067933305	CORREA SAEZ CRISTIAN CAMILO									X									230201	30	$2,734,121	$437,500	EPS005	30	$2,734,121	$109,400	CCF16	30	$2,734,121	$109,400	14-4	30	$2,734,121	6.960%	$190,300	30	$0	$0	Si	$846,600
8	CC	78705204	CUAVA AVILA MANUEL GREGORIO									X									25-14	30	$2,537,007	$406,000	EPS037	30	$2,537,007	$101,500	CCF16	30	$2,537,007	$101,500	14-4	30	$2,537,007	4.350%	$110,400	30	$0	$0	Si	$719,400
9	CC	6892942	CUELLO MOLINA HECTOR ALONSO									X									230301	30	$2,897,631	$463,700	EPS037	30	$2,897,631	$116,000	CCF16	30	$2,897,631	$116,000	14-4	30	$2,897,631	4.350%	$126,100	30	$0	$0	Si	$821,800
10	CC	1064976724	DE LA OSSA ALVAREZ FREDY LUIS									X									230301	30	$2,211,755	$353,900	EPS002	30	$2,211,755	$88,500	CCF16	30	$2,211,755	$88,500	14-4	30	$2,211,755	4.350%	$96,300	30	$0	$0	Si	$627,200
11	CC	6892340	ECHEVERRI MARTINEZ JAMES									X									25-14	30	$2,772,397	$443,600	EPS002	30	$2,772,397	$110,900	CCF16	30	$2,772,397	$110,900	14-4	30	$2,772,397	4.350%	$120,600	30	$0	$0	Si	$786,000
12	CC	78028966	HUMANEZ BELLO DIEGO MIGUEL									X									230201	30	$2,745,270	$439,300	EPS002	30	$2,745,270	$109,900	CCF16	30	$2,745,270	$109,900	14-4	30	$2,745,270	6.960%	$191,100	30	$0	$0	Si	$850,200
13	CC	1079033149	LONDOÑO MONTERROSA DICK HAROLD									X									230201	17	$1,331,138	$213,000	EPS002	17	$1,331,138	$53,300	CCF16	17	$1,331,138	$53,300	14-4	17	$1,331,138	4.350%	$58,000	17	$0	$0	Si	$377,600
14	CC	1079033149	LONDOÑO MONTERROSA DICK HAROLD											X							230201	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF16	13	$758,726	$0	14-4	13	$758,726	0.000%	$0	13	$0	$0	Si	$151,800
15	CC	15646868	LOPEZ SOTO ANGEL MIGUEL									X									230201	30	$2,178,738	$348,600	EPS002	30	$2,178,738	$87,200	CCF16	30	$2,178,738	$87,200	14-4	30	$2,178,738	4.350%	$94,800	30	$0	$0	Si	$617,800
16	CC	78028983	MARTINEZ ARGEL GEONALDO WILLIAM																		25-14	30	$3,129,773	$500,800	EPS002	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	6.960%	$217,900	30	$0	$0	Si	$969,100
17	CC	85466353	MARTINEZ HOYOS IGNACIO MANUEL									X									25-14	30	$1,991,478	$318,700	EPS002	30	$1,991,478	$79,700	CCF16	30	$1,991,478	$79,700	14-4	30	$1,991,478	4.350%	$86,700	30	$0	$0	Si	$564,800
18	CC	7384020	MEJIA LOPEZ ANTONIO LUIS									X									230301	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF16	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
19	CC	78711436	MENDOZA VERGARA ORLANDO MANUEL									X									230301	30	$2,795,756	$447,400	EPS002	30	$2,795,756	$111,900	CCF16	30	$2,795,756	$111,900	14-4	30	$2,795,756	6.960%	$194,600	30	$0	$0	Si	$865,800
20	CC	1064309258	MIRANDA MENDOZA JOSE ALFREDO									X									230301	30	$3,235,330	$517,700	EPS037	30	$3,235,330	$129,500	CCF16	30	$3,235,330	$129,500	14-4	30	$3,235,330	4.350%	$140,800	30	$0	$0	Si	$917,500
21	CC	6892843	OLIVERA PEREZ WALBERTO ENRIQUE									X									25-14	30	$2,623,178	$419,800	EPS002	30	$2,623,178	$105,000	CCF16	30	$2,623,178	$105,000	14-4	30	$2,623,178	4.350%	$114,200	30	$0	$0	Si	$744,000
22	CC	10784638	PEINADO CARDENA LUIS FERNANDO									X									231001	30	$2,719,595	$435,200	EPS002	30	$2,719,595	$108,800	CCF16	30	$2,719,595	$108,800	14-4	30	$2,719,595	4.350%	$118,400	30	$0	$0	Si	$771,200
23	CC	7378335	PEREZ ALEGRE CESAR AUGUSTO																		25-14	30	$3,129,773	$500,800	EPS002	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	6.960%	$217,900	30	$0	$0	Si	$969,100
24	CC	78739681	QUINTERO AGUIRRE VALDEMAR ANTONIO									X									25-14	30	$2,748,293	$439,800	EPS037	30	$2,748,293	$110,000	CCF16	30	$2,748,293	$110,000	14-4	30	$2,748,293	6.960%	$191,300	30	$0	$0	Si	$851,100
25	CC	78024410	RAMOS CORCHO JUAN BAUTISTA									X									231001	30	$3,294,059	$527,100	EPS002	30	$3,294,059	$131,800	CCF16	30	$3,294,059	$131,800	14-4	30	$3,294,059	4.350%	$143,300	30	$0	$0	Si	$934,000

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26	CC	1067930703	RAMOS RAMOS MARTIN ELIAS									X									230301	30	$2,970,100	$475,300	EPS037	30	$2,970,100	$118,900	CCF16	30	$2,970,100	$118,900	14-4	30	$2,970,100	4.350%	$129,200	30	$0	$0	Si	$842,300
27	CC	78744068	ROQUEME SOLANO FRANCISCO MANUEL									X									230301	25	$2,554,163	$408,700	EPS002	25	$2,554,163	$102,200	CCF16	25	$2,554,163	$102,200	14-4	25	$2,554,163	4.350%	$111,200	25	$0	$0	Si	$724,300
28	CC	78744068	ROQUEME SOLANO FRANCISCO MANUEL										X								230301	5	$291,818	$35,100	EPS002	5	$291,818	$0	CCF16	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
29	CC	3103904	SILVA MOLINA EDILSO																		25-14	30	$9,874,308	$1,678,700	EPS002	30	$9,874,308	$395,000	CCF16	30	$9,874,308	$395,000	14-4	30	$9,874,308	4.350%	$429,600	30	$0	$0	Si	$2,898,300
30	CC	11000348	VIDAL LORA ADRIANO ENRIQUE																		230301	30	$3,100,583	$496,100	EPS002	30	$3,100,583	$124,100	CCF16	30	$3,100,583	$124,100	14-4	30	$3,100,583	4.350%	$134,900	30	$0	$0	Si	$879,200
31	CC	78694181	VIDAL GRACIA RICARDO JAVIER									X									25-14	30	$2,720,303	$435,300	EPS002	30	$2,720,303	$108,900	CCF16	30	$2,720,303	$108,900	14-4	30	$2,720,303	4.350%	$118,400	30	$0	$0	Si	$771,500
Total		**Afiliados(28)**																					$82,077,710	$13,221,100			$82,077,710	$3,272,900			$82,077,710	$3,242,500			$82,077,710		$3,937,200		$0	$0		$23,673,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				28	$13,221,100	$0	$0	$13,221,100
COLFONDOS	231001	800,227,940	6	3	$1,311,100	$0	$0	$1,311,100
COLPENSIONES	25-14	900,336,004	7	9	$5,143,500	$0	$0	$5,143,500
PORVENIR	230301	800,224,808	8	9	$4,074,100	$0	$0	$4,074,100
PROTECCION	230201	800,229,739	0	7	$2,692,400	$0	$0	$2,692,400
ARL (ADMINISTRADORAS: 1)				28	$3,937,200	$0	$0	$3,937,200
COLPATRIA ARP	14-4	860,002,183	9	28	$3,937,200	$0	$0	$3,937,200
CCF (ADMINISTRADORAS: 1)				28	$3,242,500	$0	$0	$3,242,500
COMFACOR	CCF16	891,080,005	1	28	$3,242,500	$0	$0	$3,242,500
EPS (ADMINISTRADORAS: 4)				28	$3,272,900	$0	$0	$3,272,900
MUTUAL SER	ESSC07	806,008,394	7	1	$99,200	$0	$0	$99,200
NUEVA E.P.S.	EPS037	900,156,264	2	6	$653,500	$0	$0	$653,500
SALUD TOTAL	EPS002	800,130,907	4	19	$2,301,100	$0	$0	$2,301,100
SANITAS	EPS005	800,251,440	6	2	$219,100	$0	$0	$219,100
TOTAL				**28**	**$23,673,700**	**$0**	**$0**	**$23,673,700**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	RIOHACHA	Calle 29 no 18-81	RIOHACHA-LA GUAJIRA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	504327360	9508290128	E	2026/07/23	2026/07/23	BANCOLOMBIA	0	$33,183,300

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	78760078	ALVAREZ DE LA ESPRIELLA ELKIN OBERTO									X									230301	30	$4,191,109	$670,600	EPS005	30	$4,191,109	$167,700	CCF30	30	$4,191,109	$167,700	14-4	30	$4,191,109	6.960%	$291,800	30	$0	$0	Si	$1,297,800
2	CC	84084318	ARANGO HERMES ENRIQUE									X									25-14	30	$3,601,328	$576,300	EPS041	30	$3,601,328	$144,100	CCF30	30	$3,601,328	$144,100	14-4	30	$3,601,328	4.350%	$156,700	30	$0	$0	Si	$1,021,200
3	CC	1124372713	ARPUSHANA ARPUSHANA ALBERTO									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
4	CC	1118838141	BARROS PAZ PEDRO																		230301	30	$3,000,000	$480,000	EPS041	30	$3,000,000	$120,000	CCF30	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
5	CC	1134180199	BONIVENTO VANGRIEKEN ALEXANDER									X									230301	30	$3,258,900	$521,500	EPS002	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
6	CC	1118840436	BONIVENTO ARPUSHANA JAIME ANDRES									X									230301	30	$3,258,900	$521,500	EPS041	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
7	CC	1006578868	BONIVENTO URIANA JESUALDO ENRIQUE									X									230301	30	$3,258,900	$521,500	EPS037	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
8	CC	1006638856	BONIVENTO BONIVENTO JOSE									X									230301	30	$3,258,900	$521,500	EPS002	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
9	CC	1192777617	BONIVENTO VAN GRIEKEN JOSE RANDY									X									230301	30	$3,258,900	$521,500	EPS005	30	$3,258,900	$130,400	CCF16	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
10	CC	1006639331	BONIVENTO URIANA LEIMER									X									230301	30	$3,258,900	$521,500	EPS002	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
11	CC	1118814470	BONIVENTO BONIVENTO SOCRATES									X									230301	30	$3,258,900	$521,500	CCFC55	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
12	CC	1118826321	CALDERON BONIVENTO MIGUEL ANTONIO									X									230301	30	$3,258,900	$521,500	EPS037	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
13	CC	1118803936	CASTRO EPIEYU CHALO	X								X									230201	12	$1,303,560	$208,600	CCFC33	12	$1,303,560	$52,200	CCF30	12	$1,303,560	$52,200	14-4	12	$1,303,560	6.960%	$90,800	12	$0	$0	Si	$403,800
14	CC	1118802758	CASTRO URIANA ELIAS ANTONIO									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
15	CC	1118823040	DE ARMAS GOURIYU ORANGEL									X									230301	30	$3,258,900	$521,500	EPS005	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
16	CC	1134182560	DELUQUE COLACHO									X									230301	30	$3,258,900	$521,500	CCFC33	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
17	CC	1120658743	DUARTE MORALES LUIS EUGENIO									X									230301	30	$3,826,503	$612,300	EPS005	30	$3,826,503	$153,100	CCF30	30	$3,826,503	$153,100	14-4	30	$3,826,503	6.960%	$266,400	30	$0	$0	Si	$1,184,900
18	CC	1124376525	EPIAYU EPIEYU FELIPE		X							X									230301	20	$2,172,600	$347,700	EPSIC4	20	$2,172,600	$87,000	CCF30	20	$2,375,819	$95,100	14-4	20	$2,172,600	6.960%	$151,300	20	$0	$0	Si	$681,100
19	CC	1124363060	EPIAYU EPIAYU SILVIO									X									230301	15	$1,629,450	$260,800	EPSIC4	15	$1,629,450	$65,200	CCF30	15	$1,629,450	$65,200	14-4	15	$1,629,450	6.960%	$113,500	15	$0	$0	Si	$504,700
20	CC	1124363060	EPIAYU EPIAYU SILVIO													X					230301	15	$1,451,712	$232,300	EPSIC4	15	$1,451,712	$58,100	CCF30	15	$1,451,712	$58,100	14-4	15	$1,451,712	0.000%	$0	15	$0	$0	Si	$348,500
21	CC	1118804411	EPIEYU EPINAYU MIGUEL									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
22	CC	1118817881	EPIEYU DUARTE MOISES JOSE									X									230201	30	$3,258,900	$521,500	CCFC33	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
23	CC	1118835484	EPINAYU EPINAYU ALBEIRO JESUS		X							X									230201	23	$2,498,490	$399,800	EPSIC1	23	$2,498,490	$100,000	CCF30	23	$2,689,393	$107,600	14-4	23	$2,498,490	6.960%	$173,900	23	$0	$0	Si	$781,300
24	CC	1006583610	EPINAYU RAMIREZ VICTOR	X								X									230301	12	$1,303,560	$208,600	CCFC33	12	$1,303,560	$52,200	CCF30	12	$1,303,560	$52,200	14-4	12	$1,303,560	6.960%	$90,800	12	$0	$0	Si	$403,800
25	CC	1124368433	FERNANDEZ URIANA WILLIAM									X									230301	30	$3,258,900	$521,500	EPS037	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
26	CC	17946131	IPUANA IPUANA JOSE	X								X									230301	12	$1,303,560	$208,600	CCFC33	12	$1,303,560	$52,200	CCF30	12	$1,303,560	$52,200	14-4	12	$1,303,560	6.960%	$90,800	12	$0	$0	Si	$403,800

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27	CC	1124028054	LOPEZ AGUSTIN									X									230301	30	$3,258,900	$521,500	CCFC33	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
28	CC	72055115	MARTINEZ BENAVIDES LUIS CARLOS																		230301	30	$3,599,239	$575,900	EPS002	30	$3,599,239	$144,000	CCF16	30	$3,599,239	$144,000	14-4	30	$3,599,239	4.350%	$156,600	30	$0	$0	Si	$1,020,500
29	CC	1006579730	MUÑOZ USTATE LUIS CARLOS									X									230301	30	$3,258,900	$521,500	EPS005	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
30	CC	84090775	PEREZ OSPINO MIGUEL ANTONIO									X									230201	30	$3,520,496	$563,300	EPS041	30	$3,520,496	$140,900	CCF30	30	$3,520,496	$140,900	14-4	30	$3,520,496	4.350%	$153,200	30	$0	$0	Si	$998,300
31	CC	1149447112	PUSHAINA JOANDRY LUIS	X								X									230301	12	$1,303,560	$208,600	CCFC55	12	$1,303,560	$52,200	CCF30	12	$1,303,560	$52,200	14-4	12	$1,303,560	6.960%	$90,800	12	$0	$0	Si	$403,800
32	CC	1118861642	PUSHAINA COTES MELECIO DE JESUS		X							X									230301	20	$2,172,600	$347,700	EPSIC4	20	$2,172,600	$87,000	CCF30	20	$2,375,819	$95,100	14-4	20	$2,172,600	6.960%	$151,300	20	$0	$0	Si	$681,100
33	CC	77195887	TRESPALACIOS CHIQUILLO JOHNNY JOSE									X									230301	30	$3,267,949	$522,900	EPS037	30	$3,267,949	$130,800	CCF30	30	$3,267,949	$130,800	14-4	30	$3,267,949	4.350%	$142,200	30	$0	$0	Si	$926,700
34	CC	84108869	URIANA EPIEYU ANIBAL									X									230301	30	$3,258,900	$521,500	CCFC55	30	$3,258,900	$130,400	CCF16	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
35	CC	84110601	URIANA URIANA BENANCIO									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
36	CC	84090770	URIANA URIANA NITO ROMAN									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
37	CC	1124028056	URIANA REMIGIO									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
Total	**Afiliados(36)**																						$108,582,616	$17,375,500			$108,582,616	$4,345,100			$109,179,957	$4,368,900			$108,582,616		$7,093,800		$0	$0		$33,183,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				36	$17,375,500	$0	$0	$17,375,500
COLPENSIONES	25-14	900,336,004	7	1	$576,300	$0	$0	$576,300
PORVENIR	230301	800,224,808	8	31	$15,106,000	$0	$0	$15,106,000
PROTECCION	230201	800,229,739	0	4	$1,693,200	$0	$0	$1,693,200
ARL (ADMINISTRADORAS: 1)				36	$7,093,800	$0	$0	$7,093,800
COLPATRIA ARP	14-4	860,002,183	9	36	$7,093,800	$0	$0	$7,093,800
CCF (ADMINISTRADORAS: 2)				36	$4,368,900	$0	$0	$4,368,900
COMFACOR	CCF16	891,080,005	1	3	$404,800	$0	$0	$404,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	33	$3,964,100	$0	$0	$3,964,100
EPS (ADMINISTRADORAS: 8)				36	$4,345,100	$0	$0	$4,345,100
ANAS WAYUU	EPSIC4	839,000,495	6	9	$1,079,700	$0	$0	$1,079,700
DUSAKAWI	EPSIC1	824,001,398	1	1	$100,000	$0	$0	$100,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	6	$547,800	$0	$0	$547,800
NUEVA E.P.S.	EPS037	900,156,264	2	4	$522,000	$0	$0	$522,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$535,400	$0	$0	$535,400
PROTEGER	CCFC55	901,543,211	6	3	$313,000	$0	$0	$313,000
SALUD TOTAL	EPS002	800,130,907	4	4	$535,200	$0	$0	$535,200
SANITAS	EPS005	800,251,440	6	5	$712,000	$0	$0	$712,000
TOTAL				**36**	**$33,183,300**	**$0**	**$0**	**$33,183,300**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	RIOHACHA	Calle 29 no 18-81	RIOHACHA-LA GUAJIRA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	504327360	9508290128	E	2026/07/23	2026/07/23	BANCOLOMBIA	0	$33,183,300

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	78760078	ALVAREZ DE LA ESPRIELLA ELKIN OBERTO									X									230301	30	$4,191,109	$670,600	EPS005	30	$4,191,109	$167,700	CCF30	30	$4,191,109	$167,700	14-4	30	$4,191,109	6.960%	$291,800	30	$0	$0	Si	$1,297,800
2	CC	84084318	ARANGO HERMES ENRIQUE									X									25-14	30	$3,601,328	$576,300	EPS041	30	$3,601,328	$144,100	CCF30	30	$3,601,328	$144,100	14-4	30	$3,601,328	4.350%	$156,700	30	$0	$0	Si	$1,021,200
3	CC	1124372713	ARPUSHANA ARPUSHANA ALBERTO									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
4	CC	1118838141	BARROS PAZ PEDRO																		230301	30	$3,000,000	$480,000	EPS041	30	$3,000,000	$120,000	CCF30	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
5	CC	1134180199	BONIVENTO VANGRIEKEN ALEXANDER									X									230301	30	$3,258,900	$521,500	EPS002	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
6	CC	1118840436	BONIVENTO ARPUSHANA JAIME ANDRES									X									230301	30	$3,258,900	$521,500	EPS041	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
7	CC	1006578868	BONIVENTO URIANA JESUALDO ENRIQUE									X									230301	30	$3,258,900	$521,500	EPS037	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
8	CC	1006638856	BONIVENTO BONIVENTO JOSE									X									230301	30	$3,258,900	$521,500	EPS002	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
9	CC	1192777617	BONIVENTO VAN GRIEKEN JOSE RANDY									X									230301	30	$3,258,900	$521,500	EPS005	30	$3,258,900	$130,400	CCF16	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
10	CC	1006639331	BONIVENTO URIANA LEIMER									X									230301	30	$3,258,900	$521,500	EPS002	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
11	CC	1118814470	BONIVENTO BONIVENTO SOCRATES									X									230301	30	$3,258,900	$521,500	CCFC55	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
12	CC	1118826321	CALDERON BONIVENTO MIGUEL ANTONIO									X									230301	30	$3,258,900	$521,500	EPS037	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
13	CC	1118803936	CASTRO EPIEYU CHALO	X								X									230201	12	$1,303,560	$208,600	CCFC33	12	$1,303,560	$52,200	CCF30	12	$1,303,560	$52,200	14-4	12	$1,303,560	6.960%	$90,800	12	$0	$0	Si	$403,800
14	CC	1118802758	CASTRO URIANA ELIAS ANTONIO									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
15	CC	1118823040	DE ARMAS GOURIYU ORANGEL									X									230301	30	$3,258,900	$521,500	EPS005	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
16	CC	1134182560	DELUQUE COLACHO									X									230301	30	$3,258,900	$521,500	CCFC33	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
17	CC	1120658743	DUARTE MORALES LUIS EUGENIO									X									230301	30	$3,826,503	$612,300	EPS005	30	$3,826,503	$153,100	CCF30	30	$3,826,503	$153,100	14-4	30	$3,826,503	6.960%	$266,400	30	$0	$0	Si	$1,184,900
18	CC	1124376525	EPIAYU EPIEYU FELIPE		X							X									230301	20	$2,172,600	$347,700	EPSIC4	20	$2,172,600	$87,000	CCF30	20	$2,375,819	$95,100	14-4	20	$2,172,600	6.960%	$151,300	20	$0	$0	Si	$681,100
19	CC	1124363060	EPIAYU EPIAYU SILVIO									X									230301	15	$1,629,450	$260,800	EPSIC4	15	$1,629,450	$65,200	CCF30	15	$1,629,450	$65,200	14-4	15	$1,629,450	6.960%	$113,500	15	$0	$0	Si	$504,700
20	CC	1124363060	EPIAYU EPIAYU SILVIO													X					230301	15	$1,451,712	$232,300	EPSIC4	15	$1,451,712	$58,100	CCF30	15	$1,451,712	$58,100	14-4	15	$1,451,712	0.000%	$0	15	$0	$0	Si	$348,500
21	CC	1118804411	EPIEYU EPINAYU MIGUEL									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
22	CC	1118817881	EPIEYU DUARTE MOISES JOSE									X									230201	30	$3,258,900	$521,500	CCFC33	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
23	CC	1118835484	EPINAYU EPINAYU ALBEIRO JESUS		X							X									230201	23	$2,498,490	$399,800	EPSIC1	23	$2,498,490	$100,000	CCF30	23	$2,689,393	$107,600	14-4	23	$2,498,490	6.960%	$173,900	23	$0	$0	Si	$781,300
24	CC	1006583610	EPINAYU RAMIREZ VICTOR	X								X									230301	12	$1,303,560	$208,600	CCFC33	12	$1,303,560	$52,200	CCF30	12	$1,303,560	$52,200	14-4	12	$1,303,560	6.960%	$90,800	12	$0	$0	Si	$403,800
25	CC	1124368433	FERNANDEZ URIANA WILLIAM									X									230301	30	$3,258,900	$521,500	EPS037	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
26	CC	17946131	IPUANA IPUANA JOSE	X								X									230301	12	$1,303,560	$208,600	CCFC33	12	$1,303,560	$52,200	CCF30	12	$1,303,560	$52,200	14-4	12	$1,303,560	6.960%	$90,800	12	$0	$0	Si	$403,800

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27	CC	1124028054	LOPEZ AGUSTIN									X									230301	30	$3,258,900	$521,500	CCFC33	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
28	CC	72055115	MARTINEZ BENAVIDES LUIS CARLOS																		230301	30	$3,599,239	$575,900	EPS002	30	$3,599,239	$144,000	CCF16	30	$3,599,239	$144,000	14-4	30	$3,599,239	4.350%	$156,600	30	$0	$0	Si	$1,020,500
29	CC	1006579730	MUÑOZ USTATE LUIS CARLOS									X									230301	30	$3,258,900	$521,500	EPS005	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
30	CC	84090775	PEREZ OSPINO MIGUEL ANTONIO									X									230201	30	$3,520,496	$563,300	EPS041	30	$3,520,496	$140,900	CCF30	30	$3,520,496	$140,900	14-4	30	$3,520,496	4.350%	$153,200	30	$0	$0	Si	$998,300
31	CC	1149447112	PUSHAINA JOANDRY LUIS	X								X									230301	12	$1,303,560	$208,600	CCFC55	12	$1,303,560	$52,200	CCF30	12	$1,303,560	$52,200	14-4	12	$1,303,560	6.960%	$90,800	12	$0	$0	Si	$403,800
32	CC	1118861642	PUSHAINA COTES MELECIO DE JESUS		X							X									230301	20	$2,172,600	$347,700	EPSIC4	20	$2,172,600	$87,000	CCF30	20	$2,375,819	$95,100	14-4	20	$2,172,600	6.960%	$151,300	20	$0	$0	Si	$681,100
33	CC	77195887	TRESPALACIOS CHIQUILLO JOHNNY JOSE									X									230301	30	$3,267,949	$522,900	EPS037	30	$3,267,949	$130,800	CCF30	30	$3,267,949	$130,800	14-4	30	$3,267,949	4.350%	$142,200	30	$0	$0	Si	$926,700
34	CC	84108869	URIANA EPIEYU ANIBAL									X									230301	30	$3,258,900	$521,500	CCFC55	30	$3,258,900	$130,400	CCF16	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
35	CC	84110601	URIANA URIANA BENANCIO									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
36	CC	84090770	URIANA URIANA NITO ROMAN									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
37	CC	1124028056	URIANA REMIGIO									X									230301	30	$3,258,900	$521,500	EPSIC4	30	$3,258,900	$130,400	CCF30	30	$3,258,900	$130,400	14-4	30	$3,258,900	6.960%	$226,900	30	$0	$0	Si	$1,009,200
Total		**Afiliados(36)**																					$108,582,616	$17,375,500			$108,582,616	$4,345,100			$109,179,957	$4,368,900			$108,582,616		$7,093,800		$0	$0		$33,183,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				36	$17,375,500	$0	$0	$17,375,500
COLPENSIONES	25-14	900,336,004	7	1	$576,300	$0	$0	$576,300
PORVENIR	230301	800,224,808	8	31	$15,106,000	$0	$0	$15,106,000
PROTECCION	230201	800,229,739	0	4	$1,693,200	$0	$0	$1,693,200
ARL (ADMINISTRADORAS: 1)				36	$7,093,800	$0	$0	$7,093,800
COLPATRIA ARP	14-4	860,002,183	9	36	$7,093,800	$0	$0	$7,093,800
CCF (ADMINISTRADORAS: 2)				36	$4,368,900	$0	$0	$4,368,900
COMFACOR	CCF16	891,080,005	1	3	$404,800	$0	$0	$404,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	33	$3,964,100	$0	$0	$3,964,100
EPS (ADMINISTRADORAS: 8)				36	$4,345,100	$0	$0	$4,345,100
ANAS WAYUU	EPSIC4	839,000,495	6	9	$1,079,700	$0	$0	$1,079,700
DUSAKAWI	EPSIC1	824,001,398	1	1	$100,000	$0	$0	$100,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	6	$547,800	$0	$0	$547,800
NUEVA E.P.S.	EPS037	900,156,264	2	4	$522,000	$0	$0	$522,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$535,400	$0	$0	$535,400
PROTEGER	CCFC55	901,543,211	6	3	$313,000	$0	$0	$313,000
SALUD TOTAL	EPS002	800,130,907	4	4	$535,200	$0	$0	$535,200
SANITAS	EPS005	800,251,440	6	5	$712,000	$0	$0	$712,000
TOTAL				**36**	**$33,183,300**	**$0**	**$0**	**$33,183,300**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	SUCRE	calle 29 nro. 18-81	SINCELEJO-SUCRE	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	504327360	9508332354	E	2026/07/23	2026/07/23	BANCOLOMBIA	0	$125,547,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1122396655	ACOSTA OÑATE ANALDO ELIAS									X									230301	26	$1,971,280	$315,500	EPS002	26	$1,971,280	$78,900	CCF41	26	$1,971,280	$78,900	14-4	26	$1,971,280	4.350%	$85,800	26	$0	$0	Si	$559,100
2	CC	1122396655	ACOSTA OÑATE ANALDO ELIAS													X					230301	4	$252,199	$40,400	EPS002	4	$252,199	$10,100	CCF41	4	$252,199	$10,100	14-4	4	$252,199	0.000%	$0	4	$0	$0	Si	$60,600
3	CC	1102898709	ACOSTA PARRA ANTONY GABRIEL									X									230301	30	$2,583,567	$413,400	EPS048	30	$2,583,567	$103,400	CCF41	30	$2,583,567	$103,400	14-4	30	$2,583,567	4.350%	$112,400	30	$0	$0	Si	$732,600
4	CC	32930548	ACOSTA HERAZO LENNIS MARIA									X									230201	29	$2,136,360	$341,900	EPS002	29	$2,136,360	$85,500	CCF41	29	$2,136,360	$85,500	14-4	29	$2,136,360	4.350%	$93,000	29	$0	$0	Si	$605,900
5	CC	32930548	ACOSTA HERAZO LENNIS MARIA										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF41	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
6	CC	92528487	ALEAN ZABALETA ALEXANDER ANTONIO									X									230301	30	$2,768,000	$442,900	EPS002	30	$2,768,000	$110,800	CCF41	30	$2,768,000	$110,800	14-4	30	$2,768,000	4.350%	$120,500	30	$0	$0	Si	$785,000
7	CC	1103110226	ALEMAN HERNANDEZ JUAN CAMILO									X									230301	30	$2,337,902	$374,100	EPS002	30	$2,337,902	$93,600	CCF41	30	$2,337,902	$93,600	14-4	30	$2,337,902	4.350%	$101,700	30	$0	$0	Si	$663,000
8	CC	64570859	ALMANZA JULIO MIGUELINA ROSA									X									25-14	30	$2,381,544	$381,100	EPS002	30	$2,381,544	$95,300	CCF41	30	$2,381,544	$95,300	14-4	30	$2,381,544	4.350%	$103,600	30	$0	$0	Si	$675,300
9	CC	1005566521	ALMANZA ESTRADA WAYNER DAVID									X									230201	30	$2,472,035	$395,600	EPS002	30	$2,472,035	$98,900	CCF41	30	$2,472,035	$98,900	14-4	30	$2,472,035	4.350%	$107,600	30	$0	$0	Si	$701,000
10	CC	1108758642	ALVAREZ PARRA MELQUICIDETH									X									230301	30	$2,626,751	$420,300	EPS002	30	$2,626,751	$105,100	CCF41	30	$2,626,751	$105,100	14-4	30	$2,626,751	4.350%	$114,300	30	$0	$0	Si	$744,800
11	CC	78381031	ANGULO PERTUZ AURELIANO ANTONIO									X									230201	30	$2,461,828	$393,900	EPS048	30	$2,461,828	$98,500	CCF41	30	$2,461,828	$98,500	14-4	30	$2,461,828	4.350%	$107,100	30	$0	$0	Si	$698,000
12	CC	11154139	ARGEL YANEZ ANIBAL ALBERTO									X									25-14	11	$938,716	$150,200	EPS002	11	$938,716	$37,600	CCF41	11	$938,716	$37,600	14-4	11	$938,716	4.350%	$40,900	11	$0	$0	Si	$266,300
13	CC	11154139	ARGEL YANEZ ANIBAL ALBERTO													X					25-14	19	$1,137,477	$182,000	EPS002	19	$1,137,477	$45,500	CCF41	19	$1,137,477	$45,500	14-4	19	$1,137,477	0.000%	$0	19	$0	$0	Si	$273,000
14	CC	1069482567	ARGUMEDO QUIÑONEZ MAURICIO									X									231001	29	$2,459,747	$393,600	EPS041	29	$2,459,747	$98,400	CCF41	29	$2,459,747	$98,400	14-4	29	$2,459,747	4.350%	$107,000	29	$0	$0	Si	$697,400
15	CC	1069482567	ARGUMEDO QUIÑONEZ MAURICIO										X								231001	1	$58,364	$7,100	EPS041	1	$58,364	$0	CCF41	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
16	CC	92519043	ARRIETA ORTIZ CARLOS ALBERTO									X									25-14	27	$3,625,163	$580,100	EPS005	27	$3,625,163	$145,100	CCF41	27	$3,625,163	$145,100	14-4	27	$3,625,163	6.960%	$252,400	27	$0	$0	Si	$1,122,700
17	CC	92519043	ARRIETA ORTIZ CARLOS ALBERTO										X								25-14	3	$402,796	$64,500	EPS005	3	$402,796	$0	CCF41	3	$402,796	$0	14-4	3	$402,796	0.000%	$0	3	$0	$0	Si	$64,500
18	CC	1103110530	ARRIETA SUAREZ LUIS EDUARDO									X									230301	30	$2,412,048	$386,000	EPS048	30	$2,412,048	$96,500	CCF41	30	$2,412,048	$96,500	14-4	30	$2,412,048	4.350%	$105,000	30	$0	$0	Si	$684,000
19	CC	1100398706	ARRIETA ESTRADA YURY MANUEL																	X	231001	30	$1,939,343	$310,300	EPS002	30	$1,939,343	$77,600	CCF41	30	$1,939,343	$0	14-4	30	$1,939,343	0.000%	$0	30	$0	$0	Si	$387,900
20	CC	92531954	ARROYO MARULANDA CARLOS ANDRES									X									230301	30	$2,734,710	$437,600	EPS002	30	$2,734,710	$109,400	CCF41	30	$2,734,710	$109,400	14-4	30	$2,734,710	4.350%	$119,000	30	$0	$0	Si	$775,400
21	CC	1103114284	ARROYO MONTERROSA GERMAN RODRIGO									X									230301	30	$2,090,840	$334,600	EPS002	30	$2,090,840	$83,700	CCF41	30	$2,090,840	$83,700	14-4	30	$2,090,840	4.350%	$91,000	30	$0	$0	Si	$593,000
22	CC	1103114133	ATILANOS ALMANZA CRISTIAN ALBERTO									X									230301	30	$2,200,449	$352,100	EPS002	30	$2,200,449	$88,100	CCF41	30	$2,200,449	$88,100	14-4	30	$2,200,449	4.350%	$95,800	30	$0	$0	Si	$624,100
23	CC	92516140	AVILA HERRERA WILLIAM ALBERTO		X							X									25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF41	1	$1,891,951	$75,700	14-4	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$91,600
24	CC	92516140	AVILA HERRERA WILLIAM ALBERTO											X							25-14	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF41	11	$641,999	$0	14-4	11	$641,999	0.000%	$0	11	$0	$0	Si	$128,500
25	CC	92518182	BALDOVINO OVIEDO JOSE LUIS									X									25-14	29	$2,677,411	$428,400	EPS002	29	$2,677,411	$107,100	CCF41	29	$2,677,411	$107,100	14-4	29	$2,677,411	4.350%	$116,500	29	$0	$0	Si	$759,100
26	CC	92518182	BALDOVINO OVIEDO JOSE LUIS										X								25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF41	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400

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	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	4024243	BALDOVINO MERCADO LUIS ALBERTO									X									25-14	30	$2,151,218	$344,200	EPS002	30	$2,151,218	$86,100	CCF41	30	$2,151,218	$86,100	14-4	30	$2,151,218	4.350%	$93,600	30	$0	$0	Si	$610,000
28	CC	18777114	BARBOZA SANCHEZ EMBER LUIS									X									25-14	30	$2,575,754	$412,200	EPS002	30	$2,575,754	$103,100	CCF41	30	$2,575,754	$103,100	14-4	30	$2,575,754	4.350%	$112,100	30	$0	$0	Si	$730,500
29	CC	18882703	BARRETO BARRETO WILLIAN DE JESUS									X									231001	30	$2,764,232	$442,300	EPS048	30	$2,764,232	$110,600	CCF41	30	$2,764,232	$110,600	14-4	30	$2,764,232	4.350%	$120,300	30	$0	$0	Si	$783,800
30	CC	92526868	BENITEZ CAMPUZANO GIOVANNY ALBERTO									X									25-14	30	$2,608,181	$417,400	EPS002	30	$2,608,181	$104,400	CCF41	30	$2,608,181	$104,400	14-4	30	$2,608,181	4.350%	$113,500	30	$0	$0	Si	$739,700
31	CC	92531248	BENITEZ RIOS MARLON ANTONIO									X									230301	27	$2,196,090	$351,400	ESSC07	27	$2,196,090	$87,900	CCF41	27	$2,196,090	$87,900	14-4	27	$2,196,090	4.350%	$95,600	27	$0	$0	Si	$622,800
32	CC	92531248	BENITEZ RIOS MARLON ANTONIO										X								230301	3	$175,091	$28,100	ESSC07	3	$175,091	$7,100	CCF41	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
33	CC	92530000	BERRIO QUIROZ JUAN CARLOS									X									231001	10	$923,249	$147,800	EPS002	10	$923,249	$37,000	CCF41	10	$923,249	$37,000	14-4	10	$923,249	4.350%	$40,200	10	$0	$0	Si	$262,000
34	CC	92530000	BERRIO QUIROZ JUAN CARLOS													X					231001	20	$1,375,510	$220,100	EPS002	20	$1,375,510	$55,100	CCF41	20	$1,375,510	$55,100	14-4	20	$1,375,510	0.000%	$0	20	$0	$0	Si	$330,300
35	CC	92549985	BERRIO TEHERAN VICTOR ALFONSO									X									230201	30	$2,428,105	$388,500	EPS002	30	$2,428,105	$97,200	CCF41	30	$2,428,105	$97,200	14-4	30	$2,428,105	6.960%	$169,000	30	$0	$0	Si	$751,900
36	CC	92523864	BERTEL PEREZ JOSE FELICIANO									X									230301	30	$2,485,892	$397,800	EPS048	30	$2,485,892	$99,500	CCF41	30	$2,485,892	$99,500	14-4	30	$2,485,892	4.350%	$108,200	30	$0	$0	Si	$705,000
37	CC	1102818254	BERTEL MONTERROZA SANDRA MARCELA									X									230301	26	$1,779,741	$284,800	EPS002	26	$1,779,741	$71,200	CCF41	26	$1,779,741	$71,200	14-4	26	$1,779,741	4.350%	$77,500	26	$0	$0	Si	$504,700
38	CC	1102818254	BERTEL MONTERROZA SANDRA MARCELA											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF41	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
39	CC	1102818254	BERTEL MONTERROZA SANDRA MARCELA												X						230301	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF41	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
40	CC	72167495	BETANCUR HENAO JHON HENRY									X									25-14	30	$2,713,157	$434,200	EPS002	30	$2,713,157	$108,600	CCF41	30	$2,713,157	$108,600	14-4	30	$2,713,157	4.350%	$118,100	30	$0	$0	Si	$769,500
41	CC	92517470	BLANCO SALAZAR HUMBERTO MANUEL									X									25-14	30	$2,662,278	$426,000	EPS002	30	$2,662,278	$106,500	CCF41	30	$2,662,278	$106,500	14-4	30	$2,662,278	4.350%	$115,900	30	$0	$0	Si	$754,900
42	CC	1010037704	BUELVAS PEREZ ROSARIO ROSARIO									X									230301	30	$2,216,464	$354,700	CCFC55	30	$2,216,464	$88,700	CCF41	30	$2,216,464	$88,700	14-4	30	$2,216,464	4.350%	$96,500	30	$0	$0	Si	$628,600
43	CC	1038095468	BUSTAMANTE RAMIREZ JUAN DAVID									X									230301	30	$2,783,625	$445,400	EPS002	30	$2,783,625	$111,400	CCF41	30	$2,783,625	$111,400	14-4	30	$2,783,625	4.350%	$121,100	30	$0	$0	Si	$789,300
44	CC	92538310	CAMARGO MARTINEZ JULIO CESAR									X									25-14	30	$2,522,686	$403,700	EPS005	30	$2,522,686	$101,000	CCF41	30	$2,522,686	$101,000	14-4	30	$2,522,686	4.350%	$109,800	30	$0	$0	Si	$715,500
45	CC	92529247	CARDENAS ARGEL JEISHON FELIPE									X									230201	21	$1,369,318	$219,100	EPS002	21	$1,369,318	$54,800	CCF41	21	$1,369,318	$54,800	14-4	21	$1,369,318	4.350%	$59,600	21	$0	$0	Si	$388,300
46	CC	92529247	CARDENAS ARGEL JEISHON FELIPE										X								230201	9	$525,272	$63,100	EPS002	9	$525,272	$0	CCF41	9	$525,272	$0	14-4	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
47	CC	92541767	CARMONA PERALTA JESUS AUGUSTO									X									230301	30	$2,551,493	$408,300	EPS037	30	$2,551,493	$102,100	CCF41	30	$2,551,493	$102,100	14-4	30	$2,551,493	4.350%	$111,000	30	$0	$0	Si	$723,500
48	CC	8860724	CARRILLO QUIROZ ALBERTO GABRIEL									X									230201	30	$2,322,776	$371,700	EPS002	30	$2,322,776	$93,000	CCF41	30	$2,322,776	$93,000	14-4	30	$2,322,776	4.350%	$101,100	30	$0	$0	Si	$658,800
49	CC	92554402	CASTILLO BALETA RAFAEL ANTONIO									X									230301	30	$2,815,462	$450,500	EPS002	30	$2,815,462	$112,700	CCF41	30	$2,815,462	$112,700	14-4	30	$2,815,462	4.350%	$122,500	30	$0	$0	Si	$798,400
50	CC	15537945	CASTRILLON CASTRO FIDEL ARCENIO									X									230301	30	$1,834,957	$293,600	EPS037	30	$1,834,957	$73,400	CCF41	30	$1,834,957	$73,400	14-4	30	$1,834,957	4.350%	$79,900	30	$0	$0	Si	$520,300
51	CC	1102882780	CHAMORRO BELTRAN CRISTIAN DE JESUS									X									230301	30	$2,461,944	$394,000	EPS002	30	$2,461,944	$98,500	CCF41	30	$2,461,944	$98,500	14-4	30	$2,461,944	4.350%	$107,100	30	$0	$0	Si	$698,100
52	CC	1101814411	CHAMORRO OCHOA EDUARDO MANUEL									X									230301	30	$2,459,040	$393,500	ESSC07	30	$2,459,040	$98,400	CCF41	30	$2,459,040	$98,400	14-4	30	$2,459,040	4.350%	$107,000	30	$0	$0	Si	$697,300
53	CC	92519016	CHAMORRO PEÑA JOSE LUIS									X									25-14	30	$2,124,954	$340,000	EPS005	30	$2,124,954	$85,000	CCF41	30	$2,124,954	$85,000	14-4	30	$2,124,954	4.350%	$92,500	30	$0	$0	Si	$602,500
54	CC	1103097208	CONTRERAS MONTESINO RONALD ANTONIO									X									230301	30	$2,739,853	$438,400	EPS002	30	$2,739,853	$109,600	CCF41	30	$2,739,853	$109,600	14-4	30	$2,739,853	4.350%	$119,200	30	$0	$0	Si	$776,800
55	CC	1102876284	CORDERO CORREA JOSE DAVID									X									230301	30	$2,039,804	$326,400	EPS002	30	$2,039,804	$81,600	CCF41	30	$2,039,804	$81,600	14-4	30	$2,039,804	4.350%	$88,800	30	$0	$0	Si	$578,400
56	CC	1102802322	CORRALES ARROYO OSCAR DAVID									X									231001	30	$2,686,069	$429,800	EPS002	30	$2,686,069	$107,500	CCF41	30	$2,686,069	$107,500	14-4	30	$2,686,069	4.350%	$116,900	30	$0	$0	Si	$761,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
57	CC	1129572364	CORREA HERNANDEZ NAVIER FADID									X									230301	30	$2,746,016	$439,400	EPS048	30	$2,746,016	$109,900	CCF41	30	$2,746,016	$109,900	14-4	30	$2,746,016	4.350%	$119,500	30	$0	$0	Si	$778,700
58	CC	1102854506	CORTES BENITEZ LUIS ALEJANDRO									X									230301	23	$1,742,818	$278,900	EPS002	23	$1,742,818	$69,800	CCF41	23	$1,742,818	$69,800	14-4	23	$1,742,818	4.350%	$75,900	23	$0	$0	Si	$494,400
59	CC	1102854506	CORTES BENITEZ LUIS ALEJANDRO													L					230301	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF41	7	$408,545	$16,400	14-4	7	$408,545	0.000%	$0	7	$0	$0	Si	$98,200
60	CC	78034330	DIAZ ALARCON CARLOS JOSE									X									230301	30	$1,931,118	$309,000	MIN001	30	$1,931,118	$77,300	CCF16	30	$1,931,118	$77,300	14-4	30	$1,931,118	4.350%	$84,100	30	$0	$0	Si	$547,700
61	CC	1005457543	DIAZ YEPES RAFAEL SANTOS									X									230301	30	$2,014,562	$322,400	EPS048	30	$2,014,562	$80,600	CCF41	30	$2,014,562	$80,600	14-4	30	$2,014,562	4.350%	$87,700	30	$0	$0	Si	$571,300
62	CC	78734693	DIAZ ORDOSGOITIA ROBERTO CARLOS									X									25-14	30	$2,774,283	$443,900	EPS037	30	$2,774,283	$111,000	CCF41	30	$2,774,283	$111,000	14-4	30	$2,774,283	4.350%	$120,700	30	$0	$0	Si	$786,600
63	CC	92508736	DIAZ VERGARA WILLIAM JOSE									X									25-14	30	$2,231,147	$357,000	EPS048	30	$2,231,147	$89,300	CCF41	30	$2,231,147	$89,300	14-4	30	$2,231,147	4.350%	$97,100	30	$0	$0	Si	$632,700
64	CC	92523805	DUPPERLY GONZALEZ NAFER IVAN									X									230301	30	$2,628,163	$420,600	EPS002	30	$2,628,163	$105,200	CCF41	30	$2,628,163	$105,200	14-4	30	$2,628,163	4.350%	$114,400	30	$0	$0	Si	$745,400
65	CC	92129999	ESCAMILLA GONZALEZ LUIS ROBERTO									X									25-14	30	$2,679,662	$428,800	EPS005	30	$2,679,662	$107,200	CCF41	30	$2,679,662	$107,200	14-4	30	$2,679,662	4.350%	$116,600	30	$0	$0	Si	$759,800
66	CC	1103099190	ESTRADA AGUAS JOSEFA ELENA									X									231001	30	$2,386,570	$381,900	EPS048	30	$2,386,570	$95,500	CCF41	30	$2,386,570	$95,500	14-4	30	$2,386,570	4.350%	$103,900	30	$0	$0	Si	$676,800
67	CC	92538592	FLOREZ GONZALEZ JULIO CESAR									X									230201	30	$2,596,561	$415,500	ESSC07	30	$2,596,561	$103,900	CCF41	30	$2,596,561	$103,900	14-4	30	$2,596,561	4.350%	$113,000	30	$0	$0	Si	$736,300
68	CC	78688991	FLOREZ SIERRA RAFAEL ANTONIO									X									230201	25	$2,554,594	$408,800	ESSC07	25	$2,554,594	$102,200	CCF41	25	$2,554,594	$102,200	14-4	25	$2,554,594	4.350%	$111,200	25	$0	$0	Si	$724,400
69	CC	78688991	FLOREZ SIERRA RAFAEL ANTONIO																	X	230201	3	$175,091	$28,100	ESSC07	3	$175,091	$7,100	CCF41	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
70	CC	78688991	FLOREZ SIERRA RAFAEL ANTONIO										X								230201	2	$116,727	$14,100	ESSC07	2	$116,727	$0	CCF41	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
71	CC	92514657	FLOREZ CANCHILA WILLYAM RAFAEL									X									25-14	30	$2,821,272	$451,500	EPS002	30	$2,821,272	$112,900	CCF41	30	$2,821,272	$112,900	14-4	30	$2,821,272	4.350%	$122,800	30	$0	$0	Si	$800,100
72	CC	1104009088	GALVAN GALVAN ALEXIS DE JESUS									X									230301	28	$2,083,634	$333,400	EPS048	28	$2,083,634	$83,400	CCF41	28	$2,083,634	$83,400	14-4	28	$2,083,634	4.350%	$90,700	28	$0	$0	Si	$590,900
73	CC	1104009088	GALVAN GALVAN ALEXIS DE JESUS										X								230301	2	$116,727	$14,100	EPS048	2	$116,727	$0	CCF41	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
74	CC	1102804691	GARAY ARROYO PEDRO LUIS									X									25-14	30	$2,708,446	$433,400	EPS002	30	$2,708,446	$108,400	CCF41	30	$2,708,446	$108,400	14-4	30	$2,708,446	4.350%	$117,900	30	$0	$0	Si	$768,100
75	CC	8641153	GARCIA GARCIA GERMAN ADOLFO									X									231001	30	$2,862,730	$458,100	EPS002	30	$2,862,730	$114,600	CCF41	30	$2,862,730	$114,600	14-4	30	$2,862,730	4.350%	$124,600	30	$0	$0	Si	$811,900
76	CC	92547367	GARCIA LOPEZ JUAN CARLOS											X							230201	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF41	24	$1,400,724	$0	14-4	24	$1,400,724	0.000%	$0	24	$0	$0	Si	$280,300
77	CC	92547367	GARCIA LOPEZ JUAN CARLOS													X					230201	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF41	6	$350,181	$14,100	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$84,300
78	CC	1104011312	GARCIA DORIA LEONARDO FABIO									X									230301	30	$2,740,992	$438,600	ESSC07	30	$2,740,992	$109,700	CCF41	30	$2,740,992	$109,700	14-4	30	$2,740,992	4.350%	$119,300	30	$0	$0	Si	$777,300
79	CC	64704570	GARCIA DIAZ SILY SULAY									X									230201	29	$2,371,986	$379,600	EPS002	29	$2,371,986	$94,900	CCF41	29	$2,371,986	$94,900	14-4	29	$2,371,986	4.350%	$103,200	29	$0	$0	Si	$672,600
80	CC	64704570	GARCIA DIAZ SILY SULAY										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF41	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
81	CC	72003183	GIL SALGADO JESUS JAVIER									X									230301	28	$2,441,158	$390,600	ESSC07	28	$2,441,158	$97,700	CCF41	28	$2,441,158	$97,700	14-4	28	$2,441,158	4.350%	$106,200	28	$0	$0	Si	$692,200
82	CC	72003183	GIL SALGADO JESUS JAVIER										X								230301	2	$116,727	$14,100	ESSC07	2	$116,727	$0	CCF41	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
83	CC	92517039	GOMEZ TIRADO ERNESTO ARTURO									X									25-14	16	$1,807,751	$289,300	EPS002	16	$1,807,751	$72,400	CCF41	16	$1,807,751	$72,400	14-4	16	$1,807,751	4.350%	$78,700	16	$0	$0	Si	$512,800
84	CC	92517039	GOMEZ TIRADO ERNESTO ARTURO													X					25-14	14	$947,812	$151,700	EPS002	14	$947,812	$38,000	CCF41	14	$947,812	$38,000	14-4	14	$947,812	0.000%	$0	14	$0	$0	Si	$227,700
85	CC	42209735	GOMEZ BARBOZA ESTER NORA									X									230301	30	$2,676,805	$428,300	EPS002	30	$2,676,805	$107,100	CCF41	30	$2,676,805	$107,100	14-4	30	$2,676,805	4.350%	$116,500	30	$0	$0	Si	$759,000
86	CC	92508154	GONZALEZ PAYARES ALVARO ALFONSO									X									230301	30	$2,751,669	$440,300	EPS002	30	$2,751,669	$110,100	CCF41	30	$2,751,669	$110,100	14-4	30	$2,751,669	4.350%	$119,700	30	$0	$0	Si	$780,200
87	CC	92516346	GONZALEZ DE LOS RIOS DIOMEDES ALDEMAR									X									25-14	30	$2,352,651	$376,500	EPS002	30	$2,352,651	$94,200	CCF41	30	$2,352,651	$94,200	14-4	30	$2,352,651	4.350%	$102,400	30	$0	$0	Si	$667,300
88	CC	92556390	GONZALEZ ROMERO RAFAEL EDUARDO									X									25-14	30	$2,702,712	$432,500	EPS002	30	$2,702,712	$108,200	CCF41	30	$2,702,712	$108,200	14-4	30	$2,702,712	4.350%	$117,600	30	$0	$0	Si	$766,500
89	CC	92529752	GUERRA LOPEZ JAIRO ENRIQUE									X									231001	30	$2,595,539	$415,300	EPS002	30	$2,595,539	$103,900	CCF41	30	$2,595,539	$103,900	14-4	30	$2,595,539	4.350%	$113,000	30	$0	$0	Si	$736,100
90	CC	1108760463	GUERRAS VERGARA MARTIN JOSE									X									230201	30	$3,377,651	$540,500	EPS002	30	$3,377,651	$135,200	CCF41	30	$3,377,651	$135,200	14-4	30	$3,377,651	4.350%	$147,000	30	$0	$0	Si	$957,900

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
91	CC	1073827829	GUEVARA MARTINEZ ROGER DAVID									X									230301	30	$2,742,324	$438,800	EPS002	30	$2,742,324	$109,700	CCF41	30	$2,742,324	$109,700	14-4	30	$2,742,324	4.350%	$119,300	30	$0	$0	Si	$777,500
92	CC	1101817459	GUTIERREZ MORALES JESUS EDUARDO									X									230201	28	$2,182,213	$349,200	EPS048	28	$2,182,213	$87,300	CCF41	28	$2,182,213	$87,300	14-4	28	$2,182,213	4.350%	$95,000	28	$0	$0	Si	$618,800
93	CC	1101817459	GUTIERREZ MORALES JESUS EDUARDO										X								230201	2	$116,727	$14,100	EPS048	2	$116,727	$0	CCF41	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
94	CC	92600814	HERAZO CHAVEZ CARLOS EMIRO									X									25-14	30	$2,604,451	$416,800	EPS037	30	$2,604,451	$104,200	CCF41	30	$2,604,451	$104,200	14-4	30	$2,604,451	4.350%	$113,300	30	$0	$0	Si	$738,500
95	CC	92559848	HERNANDEZ PEREZ HECTOR MIGUEL									X									230201	30	$2,678,021	$428,500	EPS002	30	$2,678,021	$107,200	CCF41	30	$2,678,021	$107,200	14-4	30	$2,678,021	4.350%	$116,500	30	$0	$0	Si	$759,400
96	CC	92506311	HERNANDEZ PEREZ JOSE ISIDORO									X									25-14	30	$2,648,814	$423,900	EPS002	30	$2,648,814	$106,000	CCF41	30	$2,648,814	$106,000	14-4	30	$2,648,814	4.350%	$115,300	30	$0	$0	Si	$751,200
97	CC	1102871306	HERRERA VASQUEZ BRENDA PATRICIA																		230301	30	$1,900,675	$304,200	EPS002	30	$1,900,675	$76,100	CCF41	30	$1,900,675	$76,100	14-4	30	$1,900,675	4.350%	$82,700	30	$0	$0	Si	$539,100
98	CC	92530780	KERGUELEN DEL TORO ALEJANDRO ANTONIO									X									230301	29	$2,348,469	$375,800	ESSC07	29	$2,348,469	$94,000	CCF41	29	$2,348,469	$94,000	14-4	29	$2,348,469	4.350%	$102,200	29	$0	$0	Si	$666,000
99	CC	92530780	KERGUELEN DEL TORO ALEJANDRO ANTONIO										X								230301	1	$58,364	$7,100	ESSC07	1	$58,364	$0	CCF41	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
100	CC	92641746	LIDUEÑA PEREZ YEISON YAMITH									X									230301	30	$2,799,092	$447,900	EPS002	30	$2,799,092	$112,000	CCF41	30	$2,799,092	$112,000	14-4	30	$2,799,092	4.350%	$121,800	30	$0	$0	Si	$793,700
101	CC	92153573	LOPEZ GARCIA JAIME LUIS									X									25-14	27	$1,764,448	$282,400	ESSC07	27	$1,764,448	$70,600	CCF41	27	$1,764,448	$70,600	14-4	27	$1,764,448	4.350%	$76,800	27	$0	$0	Si	$500,400
102	CC	92153573	LOPEZ GARCIA JAIME LUIS																	X	25-14	3	$175,091	$28,100	ESSC07	3	$175,091	$7,100	CCF41	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
103	CC	1104015386	LOPEZ LOBO JOSE GREGORIO									X									230201	30	$2,204,884	$352,800	EPS002	30	$2,204,884	$88,200	CCF41	30	$2,204,884	$88,200	14-4	30	$2,204,884	4.350%	$96,000	30	$0	$0	Si	$625,200
104	CC	78033786	LUNA PONCE HELI ALBERTO									X									25-14	30	$1,931,118	$309,000	MIN001	30	$1,931,118	$77,300	CCF16	30	$1,931,118	$77,300	14-4	30	$1,931,118	4.350%	$84,100	30	$0	$0	Si	$547,700
105	CC	92556961	MARCHAN CORENA AGAPITO									X									230301	30	$2,083,224	$333,400	EPS048	30	$2,083,224	$83,400	CCF41	30	$2,083,224	$83,400	14-4	30	$2,083,224	4.350%	$90,700	30	$0	$0	Si	$590,900
106	CC	1002100016	MARMOL BARRIOSNUEVO MAYERLIS ENITH																		230201	30	$2,102,000	$336,400	EPS002	30	$2,102,000	$84,100	CCF41	30	$2,102,000	$84,100	14-4	30	$2,102,000	4.350%	$91,500	30	$0	$0	Si	$596,100
107	CC	1108767004	MARQUEZ GUERRA CRISTIAN EDUARDO									X									230301	30	$2,877,412	$460,400	EPS002	30	$2,877,412	$115,100	CCF41	30	$2,877,412	$115,100	14-4	30	$2,877,412	4.350%	$125,200	30	$0	$0	Si	$815,800
108	CC	1100624683	MARQUEZ JIMENEZ MANUEL ESTEBAN									X									230301	24	$1,821,609	$291,500	EPS002	24	$1,821,609	$72,900	CCF41	24	$1,821,609	$72,900	14-4	24	$1,821,609	4.350%	$79,300	24	$0	$0	Si	$516,600
109	CC	1100624683	MARQUEZ JIMENEZ MANUEL ESTEBAN													X					230301	6	$412,116	$66,000	EPS002	6	$412,116	$16,500	CCF41	6	$412,116	$16,500	14-4	6	$412,116	0.000%	$0	6	$0	$0	Si	$99,000
110	CC	78734815	MARTINEZ SIBAJA CARLOS AUGUSTO									X									230301	30	$2,747,153	$439,600	EPS048	30	$2,747,153	$109,900	CCF41	30	$2,747,153	$109,900	14-4	30	$2,747,153	4.350%	$119,600	30	$0	$0	Si	$779,000
111	CC	64569921	MARTINEZ ARABIA DORDYS MARGARITA																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
112	CC	1102885720	MARTINEZ HERAZO EDUARDO RAFAEL									X									230301	30	$1,978,208	$316,600	EPS002	30	$1,978,208	$79,200	CCF41	30	$1,978,208	$79,200	14-4	30	$1,978,208	4.350%	$86,100	30	$0	$0	Si	$561,100
113	CC	92277488	MARTINEZ HERNANDEZ JAENIL ANTONIO									X									230201	10	$671,801	$107,500	EPS002	10	$671,801	$26,900	CCF41	10	$671,801	$26,900	14-4	10	$671,801	4.350%	$29,300	10	$0	$0	Si	$190,600
114	CC	92277488	MARTINEZ HERNANDEZ JAENIL ANTONIO													X					230201	20	$1,310,192	$209,700	EPS002	20	$1,310,192	$52,500	CCF41	20	$1,310,192	$52,500	14-4	20	$1,310,192	0.000%	$0	20	$0	$0	Si	$314,700
115	CC	1100629736	MARTINEZ MARQUEZ JORGE LUIS									X									230301	30	$2,439,607	$390,400	CCFC33	30	$2,439,607	$97,600	CCF41	30	$2,439,607	$97,600	14-4	30	$2,439,607	4.350%	$106,200	30	$0	$0	Si	$691,800
116	CC	1100622368	MARTINEZ TARRAZ JOSE DANIEL									X									230301	30	$2,487,463	$398,000	EPS002	30	$2,487,463	$99,500	CCF41	30	$2,487,463	$99,500	14-4	30	$2,487,463	4.350%	$108,300	30	$0	$0	Si	$705,300
117	CC	1005990068	MARTINEZ MARTINEZ LUIS EDUARDO									X									230301	30	$2,379,699	$380,800	ESSC07	30	$2,379,699	$95,200	CCF41	30	$2,379,699	$95,200	14-4	30	$2,379,699	4.350%	$103,600	30	$0	$0	Si	$674,800
118	CC	1102856534	MARTINEZ ABAD MANUEL DAVID									X									25-14	30	$2,511,017	$401,800	EPS002	30	$2,511,017	$100,500	CCF41	30	$2,511,017	$100,500	14-4	30	$2,511,017	4.350%	$109,300	30	$0	$0	Si	$712,100
119	CC	1108765977	MARTINEZ BENITEZ MANUEL DE JESUS									X									230301	30	$2,212,813	$354,100	EPS002	30	$2,212,813	$88,600	CCF41	30	$2,212,813	$88,600	14-4	30	$2,212,813	4.350%	$96,300	30	$0	$0	Si	$627,600
120	CC	92547854	MARTINEZ HERNANDEZ ROBINSON DAMIAN									X									25-14	30	$2,582,506	$413,300	EPS002	30	$2,582,506	$103,400	CCF41	30	$2,582,506	$103,400	14-4	30	$2,582,506	4.350%	$112,400	30	$0	$0	Si	$732,500
121	CC	1005604992	MARTINEZ RIVERO VICTOR ALFONSO									X									230301	30	$2,796,305	$447,500	ESSC07	30	$2,796,305	$111,900	CCF41	30	$2,796,305	$111,900	14-4	30	$2,796,305	4.350%	$121,700	30	$0	$0	Si	$793,000

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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
122	CC	1103100080	MEDINA ALVAREZ CARLOS ALBERTO									X									230301	30	$2,801,291	$448,300	EPS002	30	$2,801,291	$112,100	CCF41	30	$2,801,291	$112,100	14-4	30	$2,801,291	4.350%	$121,900	30	$0	$0	Si	$794,400
123	CC	92547962	MEDINA ALVAREZ JIMMIS RAFAEL									X									230201	30	$2,222,786	$355,700	EPS002	30	$2,222,786	$89,000	CCF41	30	$2,222,786	$89,000	14-4	30	$2,222,786	4.350%	$96,700	30	$0	$0	Si	$630,400
124	CC	1019007411	MENDEZ HERNANDEZ JOSE DAVID									X									230301	30	$2,274,488	$364,000	EPS002	30	$2,274,488	$91,000	CCF41	30	$2,274,488	$91,000	14-4	30	$2,274,488	4.350%	$99,000	30	$0	$0	Si	$645,000
125	CC	1102857497	MENDEZ SALAS JUAN EMIRO									X									230301	30	$2,808,513	$449,400	EPS002	30	$2,808,513	$112,400	CCF41	30	$2,808,513	$112,400	14-4	30	$2,808,513	4.350%	$122,200	30	$0	$0	Si	$796,400
126	CC	1100626528	MENDEZ PEREZ NEIVER RAFAEL									X									230301	30	$2,622,000	$419,600	EPS048	30	$2,622,000	$104,900	CCF41	30	$2,622,000	$104,900	14-4	30	$2,622,000	4.350%	$114,100	30	$0	$0	Si	$743,500
127	CC	92640229	MERCADO OLIVERA ROYNER									X									230301	30	$2,147,489	$343,600	EPS002	30	$2,147,489	$85,900	CCF41	30	$2,147,489	$85,900	14-4	30	$2,147,489	4.350%	$93,500	30	$0	$0	Si	$608,900
128	CC	3836705	MEZA GARCIA EVER EDUARDO		X							X									230301	12	$777,738	$124,500	EPS002	12	$777,738	$31,200	CCF41	12	$1,234,919	$49,400	14-4	12	$777,738	4.350%	$33,900	12	$0	$0	Si	$239,000
129	CC	92546074	MONTALVO CONTRERAS EIDER ENDRY									X									25-14	30	$2,805,097	$448,900	EPS005	30	$2,805,097	$112,300	CCF41	30	$2,805,097	$112,300	14-4	30	$2,805,097	4.350%	$122,100	30	$0	$0	Si	$795,600
130	CC	1010103190	MONTERROSA MONTERROSA SALOMON JOSE									X									230301	30	$3,331,347	$533,100	EPS002	30	$3,331,347	$133,300	CCF41	30	$3,331,347	$133,300	14-4	30	$3,331,347	4.350%	$145,000	30	$0	$0	Si	$944,700
131	CC	92537574	MONTES VITOLA JULIO ALEXANDER									X									230301	30	$2,250,187	$360,100	EPS002	30	$2,250,187	$90,100	CCF41	30	$2,250,187	$90,100	14-4	30	$2,250,187	4.350%	$97,900	30	$0	$0	Si	$638,200
132	CC	1102808582	MONTES HERNANDEZ ROICER DARIO									X									231001	30	$2,623,807	$419,900	ESSC07	30	$2,623,807	$105,000	CCF41	30	$2,623,807	$105,000	14-4	30	$2,623,807	4.350%	$114,200	30	$0	$0	Si	$744,100
133	CC	92641625	MORELO ARROYO ALVARO									X									230301	30	$2,918,045	$466,900	EPS002	30	$2,918,045	$116,800	CCF41	30	$2,918,045	$116,800	14-4	30	$2,918,045	4.350%	$127,000	30	$0	$0	Si	$827,500
134	CC	92640843	MORENO CONTRERAS CHRISTIAN JAVIER									X									230201	26	$2,016,742	$322,700	EPS037	26	$2,016,742	$80,700	CCF41	26	$2,016,742	$80,700	14-4	26	$2,016,742	4.350%	$87,800	26	$0	$0	Si	$571,900
135	CC	92640843	MORENO CONTRERAS CHRISTIAN JAVIER										X								230201	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF41	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
136	CC	1100624839	NARVAEZ MARTINEZ SAMIR EDUARDO									X									230301	22	$1,943,839	$311,100	EPS002	22	$1,943,839	$77,800	CCF41	22	$1,943,839	$77,800	14-4	22	$1,943,839	4.350%	$84,600	22	$0	$0	Si	$551,300
137	CC	1100624839	NARVAEZ MARTINEZ SAMIR EDUARDO													X					230301	8	$522,153	$83,600	EPS002	8	$522,153	$20,900	CCF41	8	$522,153	$20,900	14-4	8	$522,153	0.000%	$0	8	$0	$0	Si	$125,400
138	CC	1103121089	NAVARRO SUAREZ CRISTIAN DAVID									X									230301	30	$2,695,373	$431,300	EPS002	30	$2,695,373	$107,900	CCF41	30	$2,695,373	$107,900	14-4	30	$2,695,373	4.350%	$117,300	30	$0	$0	Si	$764,400
139	CC	11003580	NAVARRO JARAMILLO RODRIGO ALBERTO									X									25-14	30	$2,725,679	$436,200	EPS002	30	$2,725,679	$109,100	CCF41	30	$2,725,679	$109,100	14-4	30	$2,725,679	6.960%	$189,800	30	$0	$0	Si	$844,200
140	CC	72213946	NUÑEZ DANGOND EDWIN ALQUEBER									X									230201	30	$1,907,585	$305,300	MIN001	30	$1,907,585	$76,400	CCF41	30	$1,907,585	$76,400	14-4	30	$1,907,585	4.350%	$83,000	30	$0	$0	Si	$541,100
141	CC	78032321	OCHOA SOTO JULIO CESAR									X									230201	30	$2,732,707	$437,300	EPS002	30	$2,732,707	$109,400	CCF41	30	$2,732,707	$109,400	14-4	30	$2,732,707	4.350%	$118,900	30	$0	$0	Si	$775,000
142	CC	18879054	ORTEGA CARO ENRRY JOSE									X									230301	30	$2,570,493	$411,300	EPS048	30	$2,570,493	$102,900	CCF41	30	$2,570,493	$102,900	14-4	30	$2,570,493	4.350%	$111,900	30	$0	$0	Si	$729,000
143	CC	92507888	ORTEGA ACOSTA GERALDIS									X									25-14	28	$2,343,915	$375,100	EPS002	28	$2,343,915	$93,800	CCF41	28	$2,343,915	$93,800	14-4	28	$2,343,915	4.350%	$102,000	28	$0	$0	Si	$664,700
144	CC	92507888	ORTEGA ACOSTA GERALDIS										X								25-14	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF41	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
145	CC	1100623072	ORTEGA MARQUEZ LEONARDO IVAN									X									230301	30	$2,251,247	$360,200	EPS002	30	$2,251,247	$90,100	CCF41	30	$2,251,247	$90,100	14-4	30	$2,251,247	4.350%	$98,000	30	$0	$0	Si	$638,400
146	CC	8734603	ORTEGA TORRALBO LUIS GONZAGA																		25-14	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF41	10	$583,635	$23,400	14-4	10	$583,635	4.350%	$25,400	10	$0	$0	Si	$165,600
147	CC	8734603	ORTEGA TORRALBO LUIS GONZAGA													X					25-14	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF41	20	$1,167,270	$46,700	14-4	20	$1,167,270	0.000%	$0	20	$0	$0	Si	$280,200
148	CC	1102850347	ORTEGA NARVAEZ PEDRO LUIS									X									230301	30	$2,802,037	$448,400	EPS002	30	$2,802,037	$112,100	CCF41	30	$2,802,037	$112,100	14-4	30	$2,802,037	4.350%	$121,900	30	$0	$0	Si	$794,500
149	CC	92543220	ORTEGA CONTRERAS ROGER GREGORIO									X									25-14	30	$2,381,114	$381,000	EPS002	30	$2,381,114	$95,300	CCF41	30	$2,381,114	$95,300	14-4	30	$2,381,114	4.350%	$103,600	30	$0	$0	Si	$675,200
150	CC	1102803495	PACHECO AGUAS YUNIS PAOLA									X									230301	30	$2,334,159	$373,500	EPS002	30	$2,334,159	$93,400	CCF41	30	$2,334,159	$93,400	14-4	30	$2,334,159	4.350%	$101,600	30	$0	$0	Si	$661,900
151	CC	8527249	PAEZ GONZALEZ DAGOBERTO									X									230201	15	$1,125,452	$180,100	EPS002	15	$1,125,452	$45,100	CCF41	15	$1,125,452	$45,100	14-4	15	$1,125,452	4.350%	$49,000	15	$0	$0	Si	$319,300
152	CC	8527249	PAEZ GONZALEZ DAGOBERTO													X					230201	15	$1,016,577	$162,700	EPS002	15	$1,016,577	$40,700	CCF41	15	$1,016,577	$40,700	14-4	15	$1,016,577	0.000%	$0	15	$0	$0	Si	$244,100
153	CC	1005567529	PALACIO RODRIGUEZ WILMER JOSE		X							X									230201	9	$695,807	$111,400	EPS005	9	$695,807	$27,900	CCF41	9	$1,617,464	$64,700	14-4	9	$695,807	4.350%	$30,300	9	$0	$0	Si	$234,300

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
154	CC	1102879225	PALENCIA OROZCO OSVALDO DE JESUS									X									230301	15	$1,190,772	$190,600	EPS002	15	$1,190,772	$47,700	CCF41	15	$1,190,772	$47,700	14-4	15	$1,190,772	4.350%	$51,800	15	$0	$0	Si	$337,800
155	CC	1102879225	PALENCIA OROZCO OSVALDO DE JESUS													X					230301	15	$960,198	$153,700	EPS002	15	$960,198	$38,500	CCF41	15	$960,198	$38,500	14-4	15	$960,198	0.000%	$0	15	$0	$0	Si	$230,700
156	CC	1101441845	PALOMINO BELLO LUIS ALBERTO									X									230301	23	$2,090,801	$334,600	EPS002	23	$2,090,801	$83,700	CCF41	23	$2,090,801	$83,700	14-4	23	$2,090,801	4.350%	$91,000	23	$0	$0	Si	$593,000
157	CC	1101441845	PALOMINO BELLO LUIS ALBERTO													X					230301	6	$392,763	$62,900	EPS002	6	$392,763	$15,800	CCF41	6	$392,763	$15,800	14-4	6	$392,763	0.000%	$0	6	$0	$0	Si	$94,500
158	CC	1101441845	PALOMINO BELLO LUIS ALBERTO										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF41	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
159	CC	1102855059	PASTOR RIOS YORDIS MANUEL									X									230201	30	$2,014,528	$322,400	EPS002	30	$2,014,528	$80,600	CCF41	30	$2,014,528	$80,600	14-4	30	$2,014,528	4.350%	$87,700	30	$0	$0	Si	$571,300
160	CC	92528526	PATERNINA RUIZ CRISTO JOSE		X							X									230301	1	$64,775	$10,400	EPS041	1	$64,775	$2,600	CCF41	1	$954,818	$38,200	14-4	1	$64,775	4.350%	$2,900	1	$0	$0	Si	$54,100
161	CC	92153341	PATERNINA SALCEDO EDUARDO JOSE									X									25-14	30	$2,369,768	$379,200	EPS002	30	$2,369,768	$94,800	CCF41	30	$2,369,768	$94,800	14-4	30	$2,369,768	4.350%	$103,100	30	$0	$0	Si	$671,900
162	CC	92510916	PEREZ CONTRERAS DARIO RAFAEL									X									25-14	30	$2,619,409	$419,200	EPS037	30	$2,619,409	$104,800	CCF41	30	$2,619,409	$104,800	14-4	30	$2,619,409	4.350%	$114,000	30	$0	$0	Si	$742,800
163	CC	92554752	PEREZ DIAZ EDWIN RAFAEL									X									25-14	30	$2,669,816	$427,200	EPS002	30	$2,669,816	$106,800	CCF41	30	$2,669,816	$106,800	14-4	30	$2,669,816	4.350%	$116,200	30	$0	$0	Si	$757,000
164	CC	1100690623	PEREZ GARAY JUAN CARLOS									X									231001	30	$2,510,390	$401,700	EPS048	30	$2,510,390	$100,500	CCF41	30	$2,510,390	$100,500	14-4	30	$2,510,390	4.350%	$109,300	30	$0	$0	Si	$712,000
165	CC	92557264	PEREZ CANCHILA JUAN CARLOS									X									25-14	28	$2,100,201	$336,100	EPS002	28	$2,100,201	$84,100	CCF41	28	$2,100,201	$84,100	14-4	28	$2,100,201	4.350%	$91,400	28	$0	$0	Si	$595,700
166	CC	92557264	PEREZ CANCHILA JUAN CARLOS										X								25-14	2	$116,727	$18,700	EPS002	2	$116,727	$0	CCF41	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
167	CC	1020788851	PEREZ SILVA YINA MARCELA									X									230301	30	$2,539,282	$406,300	EPS002	30	$2,539,282	$101,600	CCF41	30	$2,539,282	$101,600	14-4	30	$2,539,282	4.350%	$110,500	30	$0	$0	Si	$720,000
168	CC	1100307329	QUIROZ GARRIDO JESUS DAVID									X									230301	30	$2,772,514	$443,700	EPS002	30	$2,772,514	$111,000	CCF41	30	$2,772,514	$111,000	14-4	30	$2,772,514	4.350%	$120,700	30	$0	$0	Si	$786,400
169	CC	8860996	QUIROZ GIL JOSE LUIS									X									230301	21	$2,269,150	$363,100	EPS002	21	$2,269,150	$90,800	CCF41	21	$2,269,150	$90,800	14-4	21	$2,269,150	4.350%	$98,800	21	$0	$0	Si	$643,500
170	CC	8860996	QUIROZ GIL JOSE LUIS													X					230301	9	$588,301	$94,200	EPS002	9	$588,301	$23,600	CCF41	9	$588,301	$23,600	14-4	9	$588,301	0.000%	$0	9	$0	$0	Si	$141,400
171	CC	3838458	RAMOS ANGEL HECTOR ALEJANDRO									X									230301	30	$2,849,501	$456,000	EPS048	30	$2,849,501	$114,000	CCF41	30	$2,849,501	$114,000	14-4	30	$2,849,501	4.350%	$124,000	30	$0	$0	Si	$808,000
172	CC	1102809114	RAMOS GONZALEZ JESSYCA ANDREA																		230301	30	$1,891,800	$302,700	EPS002	30	$1,891,800	$75,700	CCF41	30	$1,891,800	$75,700	14-4	30	$1,891,800	4.350%	$82,300	30	$0	$0	Si	$536,400
173	CC	1102832309	REYES PORTO CLAUDIA PATRICIA									X									230201	29	$1,874,764	$300,000	ESSC07	29	$1,874,764	$75,000	CCF41	29	$1,874,764	$75,000	14-4	29	$1,874,764	4.350%	$81,600	29	$0	$0	Si	$531,600
174	CC	1102832309	REYES PORTO CLAUDIA PATRICIA										X								230201	1	$58,364	$7,100	ESSC07	1	$58,364	$0	CCF41	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
175	CC	1102853506	RICO BUELVAS MARYORE									X									230301	29	$2,212,559	$354,100	EPS002	29	$2,212,559	$88,600	CCF41	29	$2,212,559	$88,600	14-4	29	$2,212,559	4.350%	$96,300	29	$0	$0	Si	$627,600
176	CC	1102853506	RICO BUELVAS MARYORE										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF41	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
177	CC	92513022	RIOS HERNANDEZ BORIS ANTONIO									X									230301	30	$2,702,636	$432,500	EPS002	30	$2,702,636	$108,200	CCF41	30	$2,702,636	$108,200	14-4	30	$2,702,636	4.350%	$117,600	30	$0	$0	Si	$766,500
178	CC	92546533	RIVERA MONTES JHONY RAFAEL									X									230301	30	$2,632,718	$421,300	EPS002	30	$2,632,718	$105,400	CCF41	30	$2,632,718	$105,400	14-4	30	$2,632,718	4.350%	$114,600	30	$0	$0	Si	$746,700
179	CC	92516872	RODRIGUEZ SIMANCA JAANER									X									25-14	23	$1,742,739	$278,900	EPS002	23	$1,742,739	$69,800	CCF41	23	$1,742,739	$69,800	14-4	23	$1,742,739	4.350%	$75,900	23	$0	$0	Si	$494,400
180	CC	92516872	RODRIGUEZ SIMANCA JAANER													X					25-14	7	$470,698	$75,400	EPS002	7	$470,698	$18,900	CCF41	7	$470,698	$18,900	14-4	7	$470,698	0.000%	$0	7	$0	$0	Si	$113,200
181	CC	1102832096	RODRIGUEZ SIMANCA RONALD									X									230301	30	$2,417,191	$386,800	EPS048	30	$2,417,191	$96,700	CCF41	30	$2,417,191	$96,700	14-4	30	$2,417,191	4.350%	$105,200	30	$0	$0	Si	$685,400
182	CC	18956501	ROJAS RIOBO OVER FERNANDO									X									25-14	30	$2,511,097	$401,800	EPS002	30	$2,511,097	$100,500	CCF41	30	$2,511,097	$100,500	14-4	30	$2,511,097	4.350%	$109,300	30	$0	$0	Si	$712,100
183	CC	92539883	ROJAS BRAVO VICTOR DAVID									X									25-14	30	$2,583,684	$413,400	EPS037	30	$2,583,684	$103,400	CCF41	30	$2,583,684	$103,400	14-4	30	$2,583,684	4.350%	$112,400	30	$0	$0	Si	$732,600
184	CC	92501684	ROMERO CANCHILA JOSE LUCIO									X									25-14	30	$2,738,989	$438,300	EPS002	30	$2,738,989	$109,600	CCF41	30	$2,738,989	$109,600	14-4	30	$2,738,989	4.350%	$119,200	30	$0	$0	Si	$776,700
185	CC	92529304	ROMERO JUAN CARLOS									X									230201	30	$2,435,761	$389,800	EPS002	30	$2,435,761	$97,500	CCF41	30	$2,435,761	$97,500	14-4	30	$2,435,761	4.350%	$106,000	30	$0	$0	Si	$690,800
186	CC	1101817905	ROMERO FIGUEROA ROBINSON MANUEL									X									230301	29	$2,236,231	$357,800	EPS048	29	$2,236,231	$89,500	CCF41	29	$2,236,231	$89,500	14-4	29	$2,236,231	4.350%	$97,300	29	$0	$0	Si	$634,100
187	CC	1101817905	ROMERO FIGUEROA ROBINSON MANUEL										X								230301	1	$58,364	$7,100	EPS048	1	$58,364	$0	CCF41	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100

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
188	CC	1102864277	RUIZ MARTINEZ ALVARO ALFONSO									X									230301	30	$2,703,067	$432,500	EPS002	30	$2,703,067	$108,200	CCF41	30	$2,703,067	$108,200	14-4	30	$2,703,067	4.350%	$117,600	30	$0	$0	Si	$766,500
189	CC	1100629160	RUIZ MERIÑO OMAR YESITH									X									230201	30	$2,775,027	$444,100	EPS002	30	$2,775,027	$111,100	CCF41	30	$2,775,027	$111,100	14-4	30	$2,775,027	4.350%	$120,800	30	$0	$0	Si	$787,100
190	CC	1193533864	RUIZ LIDUEÑA OSCAR DAVID									X									230301	30	$2,499,122	$399,900	ESSC07	30	$2,499,122	$100,000	CCF41	30	$2,499,122	$100,000	14-4	30	$2,499,122	4.350%	$108,800	30	$0	$0	Si	$708,700
191	CC	1067975211	SAENZ ARROYO YOSELIN CAROLINA									X									230301	30	$1,811,951	$290,000	EPS002	30	$1,811,951	$72,500	CCF21	30	$1,811,951	$72,500	14-4	30	$1,811,951	4.350%	$78,900	30	$0	$0	Si	$513,900
192	CC	22897993	SALCEDO HERNANDEZ CARMEN CECILIA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF41	30	$875,453	$35,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$461,600
193	CC	1103113732	SALCEDO CHAVEZ JAVIER ANDRES									X									230301	28	$2,287,935	$366,100	EPS042	28	$2,287,935	$91,600	CCF41	28	$2,287,935	$91,600	14-4	28	$2,287,935	4.350%	$99,600	28	$0	$0	Si	$648,900
194	CC	1103113732	SALCEDO CHAVEZ JAVIER ANDRES										X								230301	2	$116,727	$14,100	EPS042	2	$116,727	$0	CCF41	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
195	CC	1102880703	SALCEDO ROJAS LUZ MILENA									X									230201	30	$2,486,639	$397,900	ESSC07	30	$2,486,639	$99,500	CCF41	30	$2,486,639	$99,500	14-4	30	$2,486,639	4.350%	$108,200	30	$0	$0	Si	$705,100
196	CC	1103218365	SALGADO MARTINEZ WILFER LUIS									X									230301	27	$2,232,640	$357,300	EPS048	27	$2,232,640	$89,400	CCF41	27	$2,232,640	$89,400	14-4	27	$2,232,640	4.350%	$97,200	27	$0	$0	Si	$633,300
197	CC	1103218365	SALGADO MARTINEZ WILFER LUIS													X					230301	3	$179,796	$28,800	EPS048	3	$179,796	$7,200	CCF41	3	$179,796	$7,200	14-4	3	$179,796	0.000%	$0	3	$0	$0	Si	$43,200
198	CC	92512754	SIERRA CAMPO GEOVANY ENRIQUE									X									25-14	30	$2,779,974	$444,800	EPS002	30	$2,779,974	$111,200	CCF41	30	$2,779,974	$111,200	14-4	30	$2,779,974	4.350%	$121,000	30	$0	$0	Si	$788,200
199	CC	92031466	SIERRA PALENCIA JAVIER JOSE									X									25-14	30	$2,506,268	$401,100	EPS037	30	$2,506,268	$100,300	CCF41	30	$2,506,268	$100,300	14-4	30	$2,506,268	4.350%	$109,100	30	$0	$0	Si	$710,800
200	CC	1102812961	SIERRA VILLAMIZAR NADIN ANTONIO									X									25-14	30	$2,087,385	$334,000	EPS048	30	$2,087,385	$83,500	CCF41	30	$2,087,385	$83,500	14-4	30	$2,087,385	4.350%	$90,900	30	$0	$0	Si	$591,900
201	CC	1102833822	SILVA CONTRERAS ELVER LUIS									X									230301	30	$2,732,746	$437,300	EPS002	30	$2,732,746	$109,400	CCF41	30	$2,732,746	$109,400	14-4	30	$2,732,746	4.350%	$118,900	30	$0	$0	Si	$775,000
202	CC	92549408	SIMANCA SOLENO DEIVIS JOSE									X									230301	30	$2,479,140	$396,700	MIN001	30	$2,479,140	$99,200	CCF41	30	$2,479,140	$99,200	14-4	30	$2,479,140	4.350%	$107,900	30	$0	$0	Si	$703,000
203	CC	92277807	SOLORZANO CHAVES ADALBERTO JOSE									X									230301	30	$2,718,379	$435,000	EPS002	30	$2,718,379	$108,800	CCF41	30	$2,718,379	$108,800	14-4	30	$2,718,379	4.350%	$118,300	30	$0	$0	Si	$770,900
204	CC	92515952	SOTOMAYOR TAMARA CESAR MANUEL									X									230201	30	$2,473,330	$395,800	EPS037	30	$2,473,330	$99,000	CCF41	30	$2,473,330	$99,000	14-4	30	$2,473,330	4.350%	$107,600	30	$0	$0	Si	$701,400
205	CC	3838092	SUAREZ VIDES DEIVI JOSE									X									230301	28	$2,640,194	$422,500	EPS002	28	$2,640,194	$105,700	CCF41	28	$2,640,194	$105,700	14-4	28	$2,640,194	4.350%	$114,900	28	$0	$0	Si	$748,800
206	CC	3838092	SUAREZ VIDES DEIVI JOSE										X								230301	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF41	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
207	CC	92641135	SUAREZ GUZMAN JOSE ALBERTO									X									25-14	30	$2,510,546	$401,700	EPS002	30	$2,510,546	$100,500	CCF41	30	$2,510,546	$100,500	14-4	30	$2,510,546	4.350%	$109,300	30	$0	$0	Si	$712,000
208	CC	92535490	SULBARAN MENDEZ JOSE ANTONIO									X									230201	30	$2,432,070	$389,200	EPS002	30	$2,432,070	$97,300	CCF41	30	$2,432,070	$97,300	14-4	30	$2,432,070	6.960%	$169,300	30	$0	$0	Si	$753,100
209	CC	73432046	TINOCO HERNANDEZ JONNY ENRIQUE									X									230201	30	$2,677,119	$428,400	EPS048	30	$2,677,119	$107,100	CCF41	30	$2,677,119	$107,100	14-4	30	$2,677,119	4.350%	$116,500	30	$0	$0	Si	$759,100
210	CC	92518423	TOUS VITOLA JOSE RAFAEL									X									25-14	13	$1,524,093	$243,900	EPS002	13	$1,524,093	$61,000	CCF41	13	$1,524,093	$61,000	14-4	13	$1,524,093	4.350%	$66,300	13	$0	$0	Si	$432,200
211	CC	92518423	TOUS VITOLA JOSE RAFAEL													X					25-14	17	$1,151,024	$184,200	EPS002	17	$1,151,024	$46,100	CCF41	17	$1,151,024	$46,100	14-4	17	$1,151,024	0.000%	$0	17	$0	$0	Si	$276,400
212	CC	73432353	TOVAR BENITEZ JEINER JOSE									X									230301	30	$2,673,310	$427,800	MIN001	30	$2,673,310	$107,000	CCF41	30	$2,673,310	$107,000	14-4	30	$2,673,310	4.350%	$116,300	30	$0	$0	Si	$758,100
213	CC	92557858	TOVIO BOHORQUEZ EMIR RAFAEL									X									25-14	17	$1,359,953	$217,600	EPS048	17	$1,359,953	$54,400	CCF41	17	$1,359,953	$54,400	14-4	17	$1,359,953	4.350%	$59,200	17	$0	$0	Si	$385,600
214	CC	92557858	TOVIO BOHORQUEZ EMIR RAFAEL													X					25-14	13	$828,431	$132,600	EPS048	13	$828,431	$33,200	CCF41	13	$828,431	$33,200	14-4	13	$828,431	0.000%	$0	13	$0	$0	Si	$199,000
215	CC	1102799091	TUBERQUIA SIERRA ADRIANA CRISTINA									X									230301	30	$2,621,332	$419,500	EPS048	30	$2,621,332	$104,900	CCF41	30	$2,621,332	$104,900	14-4	30	$2,621,332	4.350%	$114,100	30	$0	$0	Si	$743,400
216	CC	92261396	TUIRAN FERNANDEZ LUIS FERNANDO									X									230301	30	$2,768,000	$442,900	ESSC07	30	$2,768,000	$110,800	CCF41	30	$2,768,000	$110,800	14-4	30	$2,768,000	4.350%	$120,500	30	$0	$0	Si	$785,000
217	CC	92549091	VARGAS BENITEZ JAIME LUIS									X									25-14	30	$2,349,589	$376,000	EPS048	30	$2,349,589	$94,000	CCF41	30	$2,349,589	$94,000	14-4	30	$2,349,589	4.350%	$102,300	30	$0	$0	Si	$666,300
218	CC	92153284	VASQUEZ SAMPAYO FREDY YAIR									X									230301	30	$2,766,116	$442,600	ESSC07	30	$2,766,116	$110,700	CCF41	30	$2,766,116	$110,700	14-4	30	$2,766,116	4.350%	$120,400	30	$0	$0	Si	$784,400

aportes en línea

Planilla Resumen

219	CC	1100629275	VASQUEZ CANCHILA JEFFERSON JAVIER									X									230301	30	$2,146,311	$343,500	CCFC33	30	$2,146,311	$85,900	CCF41	30	$2,146,311	$85,900	14-4	30	$2,146,311	4.350%	$93,400	30	$0	$0	Si	$608,700
220	CC	8867830	VELAIDES GARCIA JOSE GREGORIO									X									230301	30	$2,428,105	$388,500	EPS002	30	$2,428,105	$97,200	CCF41	30	$2,428,105	$97,200	14-4	30	$2,428,105	6.960%	$169,000	30	$0	$0	Si	$751,900
221	CC	92557209	VELILLA VILLALOBO ALVARO ANTONIO									X									230301	30	$2,444,595	$391,200	EPS048	30	$2,444,595	$97,800	CCF41	30	$2,444,595	$97,800	14-4	30	$2,444,595	4.350%	$106,400	30	$0	$0	Si	$693,200
222	CC	1102861878	VERGARA SANTOYA ALDAIR JOSE									X									231001	30	$1,760,719	$281,800	EPS002	30	$1,760,719	$70,500	CCF41	30	$1,760,719	$70,500	14-4	30	$1,760,719	4.350%	$76,600	30	$0	$0	Si	$499,400
223	CC	92549752	VERGARA GASPAR EDUARDO MANUEL									X									230301	30	$2,603,196	$416,600	EPS002	30	$2,603,196	$104,200	CCF41	30	$2,603,196	$104,200	14-4	30	$2,603,196	4.350%	$113,300	30	$0	$0	Si	$738,300
224	CC	92532669	VERGARA DE HOYOS ELKIN EDUARDO									X									230201	28	$2,319,851	$371,200	EPS002	28	$2,319,851	$92,800	CCF41	28	$2,319,851	$92,800	14-4	28	$2,319,851	4.350%	$101,000	28	$0	$0	Si	$657,800
225	CC	92532669	VERGARA DE HOYOS ELKIN EDUARDO											X							230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF41	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
226	CC	8355531	VILLADIEGO TUIRAN FREDY DARIO																		25-14	30	$5,855,327	$936,900	EPS002	30	$5,855,327	$234,300	CCF41	30	$5,855,327	$234,300	14-4	30	$5,855,327	4.350%	$254,800	30	$0	$0	Si	$1,660,300
227	CC	1102880348	VILLADIEGO PEREZ YESIT JOSE									X									230301	30	$2,476,627	$396,300	ESSC07	30	$2,476,627	$99,100	CCF41	30	$2,476,627	$99,100	14-4	30	$2,476,627	4.350%	$107,800	30	$0	$0	Si	$702,300
228	CC	92545744	ZABALA MONTES LEONARDO FABIAN									X									230301	30	$2,531,392	$405,100	EPS002	30	$2,531,392	$101,300	CCF41	30	$2,531,392	$101,300	14-4	30	$2,531,392	4.350%	$110,200	30	$0	$0	Si	$717,900
Total	**Afiliados(183)**																						$445,875,756	$71,275,400			$445,875,756	$17,745,400			$449,102,772	$17,674,800			$445,875,756		$18,851,400		$0	$0		$125,547,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				183	$71,275,400	$0	$0	$71,275,400
COLFONDOS	231001	800,227,940	6	12	$4,589,900	$0	$0	$4,589,900
COLPENSIONES	25-14	900,336,004	7	47	$19,122,000	$0	$0	$19,122,000
PORVENIR	230301	800,224,808	8	93	$36,133,200	$0	$0	$36,133,200
PROTECCION	230201	800,229,739	0	31	$11,430,300	$0	$0	$11,430,300
ARL (ADMINISTRADORAS: 1)				183	$18,851,400	$0	$0	$18,851,400
COLPATRIA ARP	14-4	860,002,183	9	183	$18,851,400	$0	$0	$18,851,400
CCF (ADMINISTRADORAS: 3)				183	$17,674,800	$0	$0	$17,674,800
CAFAM	CCF21	860,013,570	3	1	$72,500	$0	$0	$72,500
COMFACOR	CCF16	891,080,005	1	2	$154,600	$0	$0	$154,600
COMFASUCRE	CCF41	892,200,015	5	180	$17,447,700	$0	$0	$17,447,700
EPS (ADMINISTRADORAS: 10)				183	$17,745,400	$0	$0	$17,745,400
COOSALUD EPS	EPS042	900,226,715	3	1	$91,600	$0	$0	$91,600
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$183,500	$0	$0	$183,500
EPS MUTUAL SER	EPS048	806,008,394	7	26	$2,527,800	$0	$0	$2,527,800
FOSYGA	MIN001	901,037,916	1	5	$437,200	$0	$0	$437,200
MUTUAL SER	ESSC07	806,008,394	7	17	$1,692,900	$0	$0	$1,692,900
NUEVA E.P.S.	EPS037	900,156,264	2	10	$916,400	$0	$0	$916,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$101,000	$0	$0	$101,000
PROTEGER	CCFC55	901,543,211	6	1	$88,700	$0	$0	$88,700
SALUD TOTAL	EPS002	800,130,907	4	112	$11,057,700	$0	$0	$11,057,700
SANITAS	EPS005	800,251,440	6	7	$648,600	$0	$0	$648,600
TOTAL				**183**	**$125,547,000**	**$0**	**$0**	**$125,547,000**

PLANILLA PAGADA

Informe Consolidado de Pagos por Empresas

Empleador							Liquidación				Pago				
Identificación		dv	Razon Social	Sucursal Principal	Ciudad Departamento	Teléfono	Periodo Pensión	Periodo Salud	Clave	Tipo Planilla	Fecha	Clave	Valor	Empleados	Nombre Banco
NIT	800209088	9	VIPERS LTDA	BARRANQUILLA	BARRANQUILLA-ATLANTICO	7867813	2026-07	2026-08	9509865285	E	8/25/2026 10:17:11 AM	593726296	$3,465,000	4	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BARRANQUILLA	BARRANQUILLA-ATLANTICO	7867813	2026-07	2026-08	9510007242	E	8/25/2026 10:22:26 AM	593742247	$141,899,200	189	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	CARTAGENA	CARTAGENA-BOLIVAR	7867813	2026-07	2026-08	9510049898	E	8/25/2026 10:22:26 AM	593742247	$84,129,600	116	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MEDELLIN	MEDELLIN-ANTIOQUIA	7867813	2026-07	2026-08	9509785507	E	8/25/2026 10:17:11 AM	593726296	$62,539,400	66	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MEDELLIN	MEDELLIN-ANTIOQUIA	7867813	2026-07	2026-08	9509786458	E	8/25/2026 10:22:26 AM	593742247	$37,892,900	50	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-07	2026-08	9509890212	E	8/25/2026 10:22:26 AM	593742247	$15,570,000	19	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	EMEC	MONTERIA-CORDOBA	7867813	2026-07	2026-08	9509890689	E	8/25/2026 10:22:26 AM	593742247	$44,254,300	56	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-07	2026-08	9509896872	E	8/25/2026 10:17:11 AM	593726296	$452,162,300	602	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-07	2026-08	9509332575	E	8/11/2026 4:08:59 PM	558843032	$25,104,000	1	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GOBERNACION	MONTERIA-CORDOBA	7867813	2026-07	2026-08	9509766980	E	8/20/2026 2:46:09 PM	582198765	$73,330,900	144	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GOBERNACION	MONTERIA-CORDOBA	7867813	2026-07	2026-08	9509776451	E	8/20/2026 2:48:43 PM	582207259	$5,899,400	157	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-07	2026-08	9509787260	E	8/25/2026 10:22:26 AM	593742247	$16,773,000	21	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2026-07	2026-08	9509861040	E	8/25/2026 10:22:26 AM	593742247	$31,269,200	35	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MONITOREO	MONTERIA-CORDOBA	7867813	2026-07	2026-08	9509891595	E	8/25/2026 10:25:55 AM	593753326	$8,126,200	14	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MONITOREO	MONTERIA-CORDOBA	7867813	2026-07	2026-08	9509892345	E	8/25/2026 10:25:55 AM	593753326	$17,414,400	24	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MONITOREO	MONTERIA-CORDOBA	7867813	2026-07	2026-08	9509893609	E	8/25/2026 10:25:55 AM	593753326	$6,839,800	12	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-07	2026-08	9509899716	E	8/25/2026 10:22:26 AM	593742247	$2,653,100	3	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-07	2026-08	9509900821	E	8/25/2026 10:17:11 AM	593726296	$8,663,000	10	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-07	2026-08	9510005323	E	8/25/2026 10:28:40 AM	593760121	$37,594,700	50	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-07	2026-08	9510050976	E	8/25/2026 10:22:26 AM	593742247	$491,968,200	658	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-07	2026-08	9509773281	E	8/20/2026 2:50:44 PM	582213953	$27,757,500	37	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2026-07	2026-08	9509858176	E	8/21/2026 3:31:36 PM	585237117	$753,900	1	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	RIOHACHA	RIOHACHA-LA GUAJIRA	7867813	2026-07	2026-08	9509783370	E	8/25/2026 10:17:11 AM	593726296	$59,988,800	38	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	RIOHACHA	RIOHACHA-LA GUAJIRA	7867813	2026-07	2026-08	9509783597	E	8/25/2026 10:17:11 AM	593726296	$33,114,400	36	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	SUCRE	SINCELEJO-SUCRE	7867813	2026-07	2026-08	9509887782	E	8/25/2026 10:17:11 AM	593726296	$124,959,400	180	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	SUCRE	SINCELEJO-SUCRE	7867813	2017-07	2017-08	9508773143	N	8/25/2026 10:22:26 AM	593742247	$418,700	1	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	VALLEDUPAR	VALLEDUPAR-CESAR	7867813	2026-07	2026-08	9509783784	E	8/25/2026 10:17:11 AM	593726296	$38,810,300	47	BANCOLOMBIA
TOTAL (27 pagos)													$1,853,351,600		

Informe Consolidado de Pagos por Empresas

TOTAL A PAGAR

Administradoras	Afiliados	Valor liquidado	Interes de mora	Saldos e incapacidades	Total a pagar
64	2571	$1,853,051,100	$300,500	$0	$1,853,351,600

RESUMEN DE PAGO A PENSIÓN

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	Voluntaria Afiliado	Voluntaria Empleador	Fondo Solidaridad Pensional	Fondo Subsistencia	Intereses de mora	Valor a pagar
COLFONDOS	231001	800,227,940	6	186	$397,358,015	$63,521,100	$0	$0	$0	$0	$0	$63,521,100
COLPENSIONES	25-14	900,336,004	7	461	$1,291,370,904	$206,640,100	$0	$0	$395,600	$833,300	$0	$207,869,000
PORVENIR	230301	800,224,808	8	1362	$3,447,593,601	$551,216,200	$0	$0	$94,300	$94,300	$0	$551,404,800
PROTECCION	230201	800,229,739	0	541	$1,318,815,147	$210,765,700	$0	$0	$0	$0	$300,500	$211,066,200
SKANDIA	230901	800,253,055	2	1	$2,779,419	$444,800	$0	$0	$0	$0	$0	$444,800
Total (AFP:5)				**2551**	**$6,457,917,086**	**$1,032,587,900**	**$0**	**$0**	**$489,900**	**$927,600**	**$300,500**	**$1,034,305,900**

RESUMEN DE PAGO A SALUD

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	UPC Adicional	Intereses de mora	Incapacidades	Licencias	Saldos a favor	Valor a pagar
A.I.C.	EPSIC3	817,001,773	3	1	$3,060,419	$122,500	$0	$0	$0	$0	$0	$122,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$5,872,964	$235,000	$0	$0	$0	$0	$0	$235,000
ANAS WAYUU	EPSIC4	839,000,495	6	7	$20,382,826	$815,700	$0	$0	$0	$0	$0	$815,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$6,229,881	$249,300	$0	$0	$0	$0	$0	$249,300
CAPITAL SALUD	EPSC34	900,298,372	9	2	$4,976,347	$199,200	$0	$0	$0	$0	$0	$199,200
COMFAORIENTE	CCFC50	890,500,675	6	4	$10,428,002	$417,300	$0	$0	$0	$0	$0	$417,300
COMFENALCO VALLE	EPS012	890,303,093	5	5	$12,265,536	$490,900	$0	$0	$0	$0	$0	$490,900
COMPENSAR	EPS008	860,066,942	7	33	$86,840,752	$3,470,600	$0	$0	$0	$0	$0	$3,470,600
COOSALUD EPS	EPS042	900,226,715	3	14	$27,159,785	$1,084,600	$0	$0	$0	$0	$0	$1,084,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	25	$49,081,841	$1,964,700	$0	$0	$0	$0	$0	$1,964,700
DUSAKAWI	EPSIC1	824,001,398	1	2	$7,808,868	$312,400	$0	$0	$0	$0	$0	$312,400
EMSSANAR	ESSC18	901,021,565	8	2	$6,641,041	$265,800	$0	$0	$0	$0	$0	$265,800
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	10	$27,795,842	$1,112,300	$0	$0	$0	$0	$0	$1,112,300
EPS MUTUAL SER	EPS048	806,008,394	7	187	$320,230,036	$12,790,400	$0	$0	$0	$0	$0	$12,790,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	173	$508,202,614	$20,281,800	$0	$0	$0	$0	$0	$20,281,800
FAMISANAR	EPS017	830,003,564	7	115	$311,995,586	$12,460,100	$0	$0	$0	$0	$0	$12,460,100
FOSYGA	MIN001	901,037,916	1	46	$140,211,913	$5,594,700	$0	$0	$0	$0	$0	$5,594,700
MUTUAL SER	ESSC07	806,008,394	7	183	$455,973,506	$18,140,500	$0	$0	$0	$0	$0	$18,140,500
NUEVA E.P.S.	EPS037	900,156,264	2	389	$911,104,389	$36,315,700	$0	$0	$0	$0	$0	$36,315,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	95	$240,037,067	$9,585,400	$0	$0	$0	$0	$0	$9,585,400
PROTEGER	CCFC55	901,543,211	6	34	$75,026,339	$2,991,100	$0	$0	$0	$0	$0	$2,991,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	18	$50,521,064	$2,021,900	$0	$0	$0	$0	$0	$2,021,900
SALUD MIA EPS	EPS046	900,914,254	1	1	$2,564,837	$102,700	$0	$0	$0	$0	$0	$102,700
SALUD TOTAL	EPS002	800,130,907	4	981	$2,541,682,046	$101,222,000	$0	$0	$0	$0	$0	$101,222,000
SANITAS	EPS005	800,251,440	6	235	$683,463,060	$31,024,200	$0	$0	$0	$0	$0	$31,024,200

SAVIA SALUD	EPS040	900,604,350	0	4	$11,928,505	$474,900	$0	$0	$0	$0	$0	$474,900
Total (EPS:26)				**2570**	**$6,521,485,066**	**$263,745,700**	**$0**	**$0**	**$0**	**$0**	**$0**	**$263,745,700**

RESUMEN DE PAGO A RIESGOS LABORALES

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	Intereses de mora	Incapacidades	Cotización Otros Riesgos	Saldos a favor	Valor a pagar
COLPATRIA ARP	14-4	860,002,183	9	2570	$6,521,485,066	$285,908,600	$0	$0	$0	$0	$285,908,600
Total (ARL:1)				**2,570**	**$6,521,485,066**	**$285,908,600**	**$0**	**$0**	**$0**	**$0**	**$285,908,600**

RESUMEN DE PAGO A PARAFISCALES

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	Intereses de mora	Valor a pagar
CAFAM	CCF21	860,013,570	3	482	$1,437,309,053	$56,895,500	$0	$56,895,500
CAFAMAZ	CCF65	800,003,122	6	3	$8,406,551	$331,700	$0	$331,700
CAJAMAG	CCF33	891,780,093	3	17	$45,355,374	$1,801,100	$0	$1,801,100
CAJASAI	CCF64	892,400,320	5	1	$2,329,416	$93,200	$0	$93,200
CAJASAN	CCF39	890,200,106	1	9	$26,581,789	$1,063,800	$0	$1,063,800
COFREM	CCF34	892,000,146	3	24	$64,165,410	$2,567,500	$0	$2,567,500
COLSUBSIDIO	CCF22	860,007,336	1	1	$608,887	$24,400	$0	$24,400
COMFABOY	CCF10	891,800,213	8	13	$25,544,181	$1,013,100	$0	$1,013,100
COMFACASANARE	CCF69	844,003,392	8	1	$2,382,045	$95,300	$0	$95,300
COMFACAUCA	CCF14	891,500,182	0	4	$11,420,318	$457,000	$0	$457,000
COMFACESAR	CCF15	892,399,989	8	51	$147,313,826	$5,783,000	$0	$5,783,000
COMFACOR	CCF16	891,080,005	1	1152	$2,595,273,076	$101,981,700	$0	$101,981,700
COMFAMA	CCF04	890,900,841	9	127	$395,544,381	$15,412,500	$0	$15,412,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	177	$492,980,770	$19,501,000	$0	$19,501,000
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	112	$288,640,558	$11,414,200	$0	$11,414,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	74	$300,021,902	$11,995,000	$0	$11,995,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$2,329,416	$93,200	$0	$93,200
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	6	$18,564,173	$743,000	$0	$743,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$4,434,879	$177,500	$0	$177,500
COMFANDI	CCF57	890,303,208	5	57	$162,997,403	$6,476,600	$0	$6,476,600
COMFANORTE	CCF37	890,500,516	3	26	$76,939,961	$3,067,200	$0	$3,067,200
COMFASUCRE	CCF41	892,200,015	5	191	$475,896,788	$18,703,400	$0	$18,703,400
COMFATOLIMA	CCF48	800,211,025	1	1	$2,575,377	$103,100	$0	$103,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$5,723,300	$229,100	$0	$229,100
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$2,329,416	$93,200	$0	$93,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	10	$26,905,680	$1,051,000	$0	$1,051,000
COMFENALCO TOLIMA	CCF50	890,700,148	4	19	$55,857,539	$2,230,700	$0	$2,230,700
COMFIAR	CCF67	800,219,488	4	3	$8,378,651	$335,300	$0	$335,300
COMPENSAR	CCF24	860,066,942	7	1	$2,329,416	$93,200	$0	$93,200
CONFAMILIARES	CCF11	890,806,490	5	1	$2,329,416	$93,200	$0	$93,200
Total (CCF:30)				**2,570**	**$6,691,468,952**	**$263,919,700**	**$0**	**$263,919,700**
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$109,431,563	$3,283,000	$0	$3,283,000
Total (ICBF:1)				**1**	**$109,431,563**	**$3,283,000**	**$0**	**$3,283,000**
SENA	PASENA	899,999,034	1	1	$109,431,563	$2,188,700	$0	$2,188,700
Total (SENA:1)				**1**	**$109,431,563**	**$2,188,700**	**$0**	**$2,188,700**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	593742247	9510050976	E	2026/08/25	2026/08/25	BANCOLOMBIA		$491,968,200

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: GENERAL (7 Afiliados)																								**$21,072,001**	**$3,371,800**			**$21,072,001**	**$843,300**			**$21,072,001**	**$843,300**			**$21,072,001**		**$867,500**		**$0**	**$0**		**$5,925,900**
Centro de Trabajo: CENTRO TRABAJO 490901 (7 Afiliados)																								**$21,072,001**	**$3,371,800**			**$21,072,001**	**$843,300**			**$21,072,001**	**$843,300**			**$21,072,001**		**$867,500**		**$0**	**$0**		**$5,925,900**
Ciudad: APARTADO Depto: ANTIOQUIA (7 Afiliados)																								**$21,072,001**	**$3,371,800**			**$21,072,001**	**$843,300**			**$21,072,001**	**$843,300**			**$21,072,001**		**$867,500**		**$0**	**$0**		**$5,925,900**
1	CC	1001666921	ALMANZA SALGADO DAIRO ALEXANDER									X										230301	30	$3,236,100	$517,800	EPS010	30	$3,236,100	$129,500	CCF04	30	$3,236,100	$129,500	14-4	30	$3,236,100	4.350%	$140,800	30	$0	$0	Si	$917,600
2	CC	1001153279	HERNANDEZ FUENTES SAMIR OSWALDO									X										230201	30	$2,948,525	$471,800	EPS040	30	$2,948,525	$118,000	CCF04	30	$2,948,525	$118,000	14-4	30	$2,948,525	4.350%	$128,300	30	$0	$0	Si	$836,100
3	CC	1027999457	HINESTROZA RENTERIA ELEMING ALEXANDER									X										230301	30	$2,746,152	$439,400	EPS037	30	$2,746,152	$109,900	CCF04	30	$2,746,152	$109,900	14-4	30	$2,746,152	4.350%	$119,500	30	$0	$0	Si	$778,700
4	CC	1051446006	MERCADO MARTINEZ ERIKA									X										230301	30	$2,859,330	$457,500	EPS041	30	$2,859,330	$114,400	CCF04	30	$2,859,330	$114,400	14-4	30	$2,859,330	4.350%	$124,400	30	$0	$0	Si	$810,700
5	CC	1027999651	MEZA ARROYO OVER EMIRO									X										230301	30	$3,614,702	$578,400	EPS037	30	$3,614,702	$144,600	CCF04	30	$3,614,702	$144,600	14-4	30	$3,614,702	4.350%	$157,300	30	$0	$0	Si	$1,024,900
6	CC	1131110733	ROJAS ECHAVARRIA JUAN DANIEL									X										230301	30	$3,495,804	$559,400	EPS037	30	$3,495,804	$139,900	CCF04	30	$3,495,804	$139,900	14-4	30	$3,495,804	4.350%	$152,100	30	$0	$0	Si	$991,300
7	CC	1001023782	URANGO CHANCI JUAN ESTEBAN									X										230201	15	$1,036,250	$165,800	EPS010	15	$1,036,250	$41,500	CCF04	15	$1,036,250	$41,500	14-4	15	$1,036,250	4.350%	$45,100	15	$0	$0	Si	$293,900
8	CC	1001023782	URANGO CHANCI JUAN ESTEBAN													X						230201	15	$1,135,138	$181,700	EPS010	15	$1,135,138	$45,500	CCF04	15	$1,135,138	$45,500	14-4	15	$1,135,138	0.000%	$0	15	$0	$0	Si	$272,700
Total			**Afiliados(7)**																					$21,072,001	$3,371,800			$21,072,001	$843,300			$21,072,001	$843,300			$21,072,001		$867,500		$0	$0		$5,925,900

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 2)				7	$3,371,800
PORVENIR	230301	800,224,808	8	5	$2,552,500
PROTECCION	230201	800,229,739	0	2	$819,300
ARL (ADMINISTRADORAS: 1)				7	$867,500
COLPATRIA ARP	14-4	860,002,183	9	7	$867,500
CCF (ADMINISTRADORAS: 1)				7	$843,300
COMFAMA	CCF04	890,900,841	9	7	$843,300
EPS (ADMINISTRADORAS: 4)				7	$843,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$216,500
NUEVA E.P.S.	EPS037	900,156,264	2	3	$394,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$114,400
SAVIA SALUD	EPS040	900,604,350	0	1	$118,000
TOTAL				**7**	**$5,925,900**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	593726296	9509865285	E	2026/08/25	2026/08/25	BANCOLOMBIA	0	$3,465,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	8801704	AMARIS ALTAMAR JHON FREDY									X									230301	30	$3,141,042	$502,600	EPS002	30	$3,141,042	$125,700	CCF07	30	$3,141,042	$125,700	14-4	30	$3,141,042	4.350%	$136,700	30	$0	$0	Si	$890,700
2	CC	72306508	BARRAGAN CABARCAS SAMIR ENRIQUE									X									25-14	28	$2,825,492	$452,100	EPS002	28	$2,825,492	$113,100	CCF07	28	$2,825,492	$113,100	14-4	28	$2,825,492	4.350%	$123,000	28	$0	$0	Si	$801,300
3	CC	72306508	BARRAGAN CABARCAS SAMIR ENRIQUE											X							25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF07	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
4	CC	72287723	COTES MIRANDA JOSE ALFREDO									X									230301	30	$3,029,778	$484,800	EPS002	30	$3,029,778	$121,200	CCF07	30	$3,029,778	$121,200	14-4	30	$3,029,778	4.350%	$131,800	30	$0	$0	Si	$859,000
5	CC	1048298011	SAYA LAVERDE DONALDO ANTONIO									X									230301	30	$3,140,534	$502,500	EPS002	30	$3,140,534	$125,700	CCF07	30	$3,140,534	$125,700	14-4	30	$3,140,534	4.350%	$136,700	30	$0	$0	Si	$890,600
Total	**Afiliados(4)**																						$12,253,573	$1,960,700			$12,253,573	$490,400			$12,253,573	$485,700			$12,253,573		$528,200		$0	$0		$3,465,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				4	$1,960,700	$0	$0	$1,960,700
COLPENSIONES	25-14	900,336,004	7	1	$470,800	$0	$0	$470,800
PORVENIR	230301	800,224,808	8	3	$1,489,900	$0	$0	$1,489,900
ARL (ADMINISTRADORAS: 1)				4	$528,200	$0	$0	$528,200
COLPATRIA ARP	14-4	860,002,183	9	4	$528,200	$0	$0	$528,200
CCF (ADMINISTRADORAS: 1)				4	$485,700	$0	$0	$485,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	4	$485,700	$0	$0	$485,700
EPS (ADMINISTRADORAS: 1)				4	$490,400	$0	$0	$490,400
SALUD TOTAL	EPS002	800,130,907	4	4	$490,400	$0	$0	$490,400
TOTAL				**4**	**$3,465,000**	**$0**	**$0**	**$3,465,000**

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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	593742247	9510007242	E	2026/08/25	2026/08/25	BANCOLOMBIA	0	$141,899,200

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
1	CC	85449816	ACOSTA PARDO ALEXANDER ALBERTO									X									25-14	30	$2,823,681	$451,800	EPS002	30	$2,823,681	$113,000	CCF33	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
2	CC	1192781065	ADIES SALCEDO MANUEL DE JESUS									X									230301	30	$2,817,287	$450,800	EPS042	30	$2,817,287	$112,700	CCF07	30	$2,817,287	$112,700	14-4	30	$2,817,287	4.350%	$122,600	30	$0	$0	Si	$798,800
3	CC	1044392019	ALBA CHARRIS LUIS ALFREDO									X									230301	30	$2,749,716	$440,000	EPS037	30	$2,749,716	$110,000	CCF07	30	$2,749,716	$110,000	14-4	30	$2,749,716	4.350%	$119,700	30	$0	$0	Si	$779,700
4	CC	1081833629	ALTAHONA LOPEZ JOAQUIN ALFONSO									X									230201	30	$2,747,170	$439,600	CCFC55	30	$2,747,170	$109,900	CCF07	30	$2,747,170	$109,900	14-4	30	$2,747,170	4.350%	$119,600	30	$0	$0	Si	$779,000
5	CC	8759584	ALVAREZ CABANA WILLIAM ALBERTO									X										0	$0	$0	EPS010	30	$2,781,821	$111,300	CCF33	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$343,700
6	CC	73549287	ALVIS LEGUIA ELIBERTO MIGUEL									X									25-14	30	$2,839,072	$454,300	EPS037	30	$2,839,072	$113,600	CCF07	30	$2,839,072	$113,600	14-4	30	$2,839,072	4.350%	$123,500	30	$0	$0	Si	$805,000
7	CC	1046872301	ANGULO ZARATE ALVARO JOSE									X									230301	30	$2,823,681	$451,800	EPS037	30	$2,823,681	$113,000	CCF07	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
8	CC	1140856970	ARATO MARTELO MARIA FERNANDA																		230301	30	$2,877,113	$460,400	EPS010	30	$2,877,113	$115,100	CCF07	30	$2,877,113	$115,100	14-4	30	$2,877,113	6.960%	$200,300	30	$0	$0	Si	$890,900
9	CC	72162781	ARIZA RODRIGUEZ CARLOS ARTURO									X									25-14	30	$2,809,023	$449,500	EPS010	30	$2,809,023	$112,400	CCF07	30	$2,809,023	$112,400	14-4	30	$2,809,023	4.350%	$122,200	30	$0	$0	Si	$796,500
10	CC	1043669312	ARIZA MEDINA LIZ YARIS		X							X									230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF07	1	$1,347,225	$53,900	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$68,300
11	CC	1043669312	ARIZA MEDINA LIZ YARIS											X							230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF07	29	$1,692,542	$0	14-4	29	$1,692,542	0.000%	$0	29	$0	$0	Si	$338,700
12	CC	1002011911	ARTETA ARCON JAMES DANIEL									X									230301	28	$2,845,058	$455,300	EPS037	28	$2,845,058	$113,900	CCF07	28	$2,845,058	$113,900	14-4	28	$2,845,058	4.350%	$123,800	28	$0	$0	Si	$806,900
13	CC	1002011911	ARTETA ARCON JAMES DANIEL										X								230301	2	$116,727	$14,100	EPS037	2	$116,727	$0	CCF07	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
14	CC	1007070999	AVILA BORRERO STEVENSON DANIEL									X									230201	30	$3,162,115	$506,000	EPS010	30	$3,162,115	$126,500	CCF07	30	$3,162,115	$126,500	14-4	30	$3,162,115	4.350%	$137,600	30	$0	$0	Si	$896,600
15	CC	84454882	AYALA MALDONADO EDGARDO JOSE									X									231001	22	$2,489,095	$398,300	EPS002	22	$2,489,095	$99,600	CCF33	22	$2,489,095	$99,600	14-4	22	$2,489,095	4.350%	$108,300	22	$0	$0	Si	$705,800
16	CC	84454882	AYALA MALDONADO EDGARDO JOSE													X					231001	8	$572,080	$91,600	EPS002	8	$572,080	$22,900	CCF33	8	$572,080	$22,900	14-4	8	$572,080	0.000%	$0	8	$0	$0	Si	$137,400
17	CC	78078414	BALLESTERO CARRASCAL AMADOR									X									230301	30	$2,774,493	$444,000	EPS010	30	$2,774,493	$111,000	CCF07	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
18	CC	1143162319	BARRIOS MARTINEZ JAIRO JESUS									X									230301	30	$2,787,075	$446,000	EPS005	30	$2,787,075	$111,500	CCF07	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
19	CC	1043125320	BARRIOS FERRER JOAO SMITH	X								X									230201	6	$608,887	$97,500	EPS002	6	$608,887	$24,400	CCF22	6	$608,887	$24,400	14-4	6	$608,887	4.350%	$26,500	6	$0	$0	Si	$172,800
20	CC	1043604794	BARRIOS AMAYA RITA VIRGINIA									X									230301	30	$2,947,791	$471,700	EPS002	30	$2,947,791	$118,000	CCF07	30	$2,947,791	$118,000	14-4	30	$2,947,791	4.350%	$128,300	30	$0	$0	Si	$836,000
21	CC	72267496	BARROS ESCOBAR YONANDER ENRIQUE									X									231001	30	$2,789,151	$446,300	EPS017	30	$2,789,151	$111,600	CCF07	30	$2,789,151	$111,600	14-4	30	$2,789,151	4.350%	$121,400	30	$0	$0	Si	$790,900
22	CC	1001947222	BENJUMEA GARRIDO FERNANDO JOSE									X									230201	30	$3,130,536	$500,900	EPS048	30	$3,130,536	$125,300	CCF07	30	$3,130,536	$125,300	14-4	30	$3,130,536	4.350%	$136,200	30	$0	$0	Si	$887,700
23	CC	1099962773	BERROCAL AGUAS WILMER JOSE									X									230301	30	$3,010,294	$481,700	EPS002	30	$3,010,294	$120,500	CCF07	30	$3,010,294	$120,500	14-4	30	$3,010,294	4.350%	$131,000	30	$0	$0	Si	$853,700
24	CC	1047235307	BETTER MEJIA YASIR ANDRES									X									230201	30	$2,745,215	$439,300	EPS010	30	$2,745,215	$109,900	CCF07	30	$2,745,215	$109,900	14-4	30	$2,745,215	4.350%	$119,500	30	$0	$0	Si	$778,600
25	CC	1193571171	BILBAO DOMINGUEZ EDWIN YESID		X							X									230201	24	$1,913,454	$306,200	EPS010	24	$1,913,454	$76,600	CCF07	24	$2,443,589	$97,800	14-4	24	$1,913,454	4.350%	$83,300	24	$0	$0	Si	$563,900

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
26	CC	1082945905	CABALLERO AHUMADA JHON LUIS									X									230301	28	$2,674,122	$427,900	EPS002	28	$2,674,122	$107,000	CCF33	28	$2,674,122	$107,000	14-4	28	$2,674,122	4.350%	$116,400	28	$0	$0	Si	$758,300
27	CC	1082945905	CABALLERO AHUMADA JHON LUIS										X								230301	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF33	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
28	CC	72149600	CABRERA BALLESTAS DAVID RAFAEL									X									230201	24	$2,458,211	$393,400	EPS010	24	$2,458,211	$98,400	CCF07	24	$3,383,954	$135,400	14-4	24	$2,458,211	4.350%	$107,000	24	$0	$0	Si	$734,200
29	CC	72149600	CABRERA BALLESTAS DAVID RAFAEL													X					230201	6	$400,970	$64,200	EPS010	6	$400,970	$16,100	CCF07	6	$400,970	$16,100	14-4	6	$400,970	0.000%	$0	6	$0	$0	Si	$96,400
30	CC	1043011896	CABRERA OLMOS IDELDER JESUS									X									230301	30	$2,865,661	$458,600	EPS010	30	$2,865,661	$114,700	CCF07	30	$2,865,661	$114,700	14-4	30	$2,865,661	4.350%	$124,700	30	$0	$0	Si	$812,700
31	CC	72248309	CALIXTO CASTRO JORGE LUIS									X									230301	30	$2,412,910	$386,100	EPS002	30	$2,412,910	$96,600	CCF07	30	$2,412,910	$96,600	14-4	30	$2,412,910	4.350%	$105,000	30	$0	$0	Si	$684,300
32	CC	72429730	CAMARGO COMAS EDER ANTONIO									X									230301	29	$2,836,955	$454,000	EPS002	29	$2,836,955	$113,500	CCF07	29	$2,836,955	$113,500	14-4	29	$2,836,955	4.350%	$123,500	29	$0	$0	Si	$804,500
33	CC	72429730	CAMARGO COMAS EDER ANTONIO										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF07	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
34	CC	1046692910	CANDELA SUAREZ LUIS ENRIQUE									X									230301	30	$3,028,618	$484,600	EPS017	30	$3,028,618	$121,200	CCF07	30	$3,028,618	$121,200	14-4	30	$3,028,618	4.350%	$131,800	30	$0	$0	Si	$858,800
35	CC	1043930058	CANTILLO ROJAS JORGE LUIS									X									25-14	30	$3,096,089	$495,400	EPS002	30	$3,096,089	$123,900	CCF07	30	$3,096,089	$123,900	14-4	30	$3,096,089	4.350%	$134,700	30	$0	$0	Si	$877,900
36	CC	73550167	CARDENAS BELTRAN EDUIN RAFAEL											X							25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
37	CC	1043844546	CARREÑO PEREZ DORIAN DAVIAN									X									230301	30	$2,774,493	$444,000	EPS048	30	$2,774,493	$111,000	CCF07	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
38	CC	72281342	CARRILLO COBO EDILMER ENRIQUE																		230301	30	$2,602,372	$416,400	EPS010	30	$2,602,372	$104,100	CCF07	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
39	CC	1003390655	CASTAÑEDA GAMARRA MAURICIO ANDRES									X									230201	30	$2,836,263	$453,900	EPS037	30	$2,836,263	$113,500	CCF07	30	$2,836,263	$113,500	14-4	30	$2,836,263	4.350%	$123,400	30	$0	$0	Si	$804,300
40	CC	72220646	CASTILLO MARTINEZ ARTURO JOSE									X									25-14	30	$3,488,312	$558,200	EPS002	30	$3,488,312	$139,600	CCF07	30	$3,488,312	$139,600	14-4	30	$3,488,312	4.350%	$151,800	30	$0	$0	Si	$989,200
41	CC	1083458231	CASTRO PUERTO JOHANNA ASTRID																		230301	30	$3,452,535	$552,500	EPS010	30	$3,452,535	$138,200	CCF07	30	$3,452,535	$138,200	14-4	30	$3,452,535	4.350%	$150,200	30	$0	$0	Si	$979,100
42	CC	1121043501	CHARRIS LOPEZ ALEXANDER DALID									X									230301	29	$2,705,229	$432,900	EPS010	29	$2,705,229	$108,300	CCF07	29	$2,705,229	$108,300	14-4	29	$2,705,229	4.350%	$117,700	29	$0	$0	Si	$767,200
43	CC	1121043501	CHARRIS LOPEZ ALEXANDER DALID											X							230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF07	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
44	CC	72188070	CHARRIS DE LA ROSA LUIS ENRIQUE									X									25-14	30	$2,371,865	$379,500	EPS037	30	$2,371,865	$94,900	CCF07	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
45	CC	1102838748	CHAVEZ ARRIETA DEINER MANUEL									X									230301	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF07	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
46	CC	72289310	CONSUEGRA LOPEZ LEONARD RAY									X									230301	30	$2,748,106	$439,700	EPS010	30	$2,748,106	$110,000	CCF07	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
47	CC	1127573595	DE FARIA PAREJO GELINOTTE DEL CARMEN																		230201	12	$1,088,990	$174,300	EPS002	12	$1,088,990	$43,600	CCF33	12	$1,088,990	$43,600	14-4	12	$1,088,990	4.350%	$47,400	12	$0	$0	Si	$308,900
48	CC	1127573595	DE FARIA PAREJO GELINOTTE DEL CARMEN														X				230201	18	$1,633,485	$261,400	EPS002	18	$1,633,485	$65,400	CCF33	18	$1,633,485	$65,400	14-4	18	$1,633,485	0.000%	$0	18	$0	$0	Si	$392,200
49	CC	1048206471	DE LA CRUZ REDONDO CARLOS AMILKAR									X									230201	27	$2,797,703	$447,700	EPS002	27	$2,797,703	$112,000	CCF07	27	$2,797,703	$112,000	14-4	27	$2,797,703	4.350%	$121,800	27	$0	$0	Si	$793,500
50	CC	1048206471	DE LA CRUZ REDONDO CARLOS AMILKAR											X							230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF07	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
51	CC	1048206471	DE LA CRUZ REDONDO CARLOS AMILKAR										X								230201	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF07	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
52	CC	1048212274	DE LA CRUZ REDONDO SURADIS DE JESUS									X									230301	24	$2,506,889	$401,200	EPS037	24	$2,506,889	$100,300	CCF07	24	$2,506,889	$100,300	14-4	24	$2,506,889	4.350%	$109,100	24	$0	$0	Si	$710,900
53	CC	1048212274	DE LA CRUZ REDONDO SURADIS DE JESUS													X					230301	6	$407,562	$65,300	EPS037	6	$407,562	$16,400	CCF07	6	$407,562	$16,400	14-4	6	$407,562	0.000%	$0	6	$0	$0	Si	$98,100
54	CC	1001798730	DE LA HOZ MANGA RONALDO DAVID									X									230201	30	$3,067,260	$490,800	ESSC24	30	$3,067,260	$122,700	CCF07	30	$3,067,260	$122,700	14-4	30	$3,067,260	4.350%	$133,500	30	$0	$0	Si	$869,700
55	CC	1102880218	DIAZ SANCHEZ JOSE DARIO									X									230301	30	$2,816,351	$450,700	EPS002	30	$2,816,351	$112,700	CCF07	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
56	CC	1140835483	DIAZ VARGAS YERALDIN DEL CARMEN									X									230201	25	$2,492,427	$398,800	EPS010	25	$2,492,427	$99,700	CCF07	25	$2,492,427	$99,700	14-4	25	$2,492,427	4.350%	$108,500	25	$0	$0	Si	$706,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
57	CC	1140835483	DIAZ VARGAS YERALDIN DEL CARMEN													L					230201	5	$498,393	$79,800	EPS010	5	$498,393	$20,000	CCF07	5	$498,393	$20,000	14-4	5	$498,393	0.000%	$0	5	$0	$0	Si	$119,800
58	CC	72330211	DOMINGUEZ DE LA HOZ JOSE JOAQUIN									X									230301	30	$2,809,023	$449,500	EPS010	30	$2,809,023	$112,400	CCF07	30	$2,809,023	$112,400	14-4	30	$2,809,023	4.350%	$122,200	30	$0	$0	Si	$796,500
59	CC	1043845883	DONADO RODRIGUEZ DAYNER RAFAEL									X									230301	30	$2,816,351	$450,700	EPS005	30	$2,816,351	$112,700	CCF07	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
60	CC	15051352	DURANGO MORALES ERNAN DEL CRISTO									X									231001	30	$2,774,493	$444,000	EPS005	30	$2,774,493	$111,000	CCF07	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
61	CC	85371973	EGUIS PERALTA BEYMAN RAFAEL									X									230301	12	$1,611,322	$257,900	ESSC07	12	$1,611,322	$64,500	CCF33	12	$1,611,322	$64,500	14-4	12	$1,611,322	4.350%	$70,100	12	$0	$0	Si	$457,000
62	CC	85371973	EGUIS PERALTA BEYMAN RAFAEL													X					230301	18	$1,344,703	$215,200	ESSC07	18	$1,344,703	$53,800	CCF33	18	$1,344,703	$53,800	14-4	18	$1,344,703	0.000%	$0	18	$0	$0	Si	$322,800
63	CC	1002236253	ELJAICK CONRADO FABRICIO RASSIDH									X									230301	29	$2,924,582	$468,000	EPS002	29	$2,924,582	$117,000	CCF07	29	$2,924,582	$117,000	14-4	29	$2,924,582	4.350%	$127,300	29	$0	$0	Si	$829,300
64	CC	1002236253	ELJAICK CONRADO FABRICIO RASSIDH										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF07	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
65	CC	1043122844	ESCORCIA RUIZ LUZ HELLEVIS									X									230301	27	$2,648,488	$423,800	EPS041	27	$2,648,488	$106,000	CCF07	27	$2,648,488	$106,000	14-4	27	$2,648,488	4.350%	$115,300	27	$0	$0	Si	$751,100
66	CC	1043122844	ESCORCIA RUIZ LUZ HELLEVIS										X								230301	3	$175,091	$21,100	EPS041	3	$175,091	$0	CCF07	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
67	CC	1143123278	FABREGAS VILLAFAÑE DARLY JOSE									X									230301	16	$1,516,670	$242,700	EPS002	16	$1,516,670	$60,700	CCF07	16	$1,516,670	$60,700	14-4	16	$1,516,670	4.350%	$66,000	16	$0	$0	Si	$430,100
68	CC	1143123278	FABREGAS VILLAFAÑE DARLY JOSE													X					230301	14	$817,089	$130,800	EPS002	14	$817,089	$32,700	CCF07	14	$817,089	$32,700	14-4	14	$817,089	0.000%	$0	14	$0	$0	Si	$196,200
69	CC	8786196	FIGUEROA CARRILLO EDWIN ISAIAS									X									25-14	30	$2,781,821	$445,100	EPS010	30	$2,781,821	$111,300	CCF07	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
70	CC	1140882303	FLOREZ SUAREZ BORIS ALBERTO									X									230201	30	$2,605,794	$417,000	EPS002	30	$2,605,794	$104,300	CCF07	30	$2,605,794	$104,300	14-4	30	$2,605,794	4.350%	$113,400	30	$0	$0	Si	$739,000
71	CC	72190011	FLORIAN PULIDO JOVANNY ENRIQUE									X									230201	30	$2,843,470	$455,000	EPS002	30	$2,843,470	$113,800	CCF07	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
72	CC	1001947163	FONTALVO CASTELLANO ARTURO ANDRES									X									230301	29	$3,121,579	$499,500	EPS010	29	$3,121,579	$124,900	CCF07	29	$3,121,579	$124,900	14-4	29	$3,121,579	4.350%	$135,800	29	$0	$0	Si	$885,100
73	CC	1001947163	FONTALVO CASTELLANO ARTURO ANDRES										X								230301	1	$58,364	$7,100	EPS010	1	$58,364	$0	CCF07	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
74	CC	1129574080	FONTALVO CHAMORRO DIEGO ARNALDO									X									230301	30	$2,533,683	$405,400	EPS002	30	$2,533,683	$101,400	CCF07	30	$2,533,683	$101,400	14-4	30	$2,533,683	4.350%	$110,300	30	$0	$0	Si	$718,500
75	CC	1082412454	FONTANELLY RUIZ BREINER DAMIAN									X									230301	30	$2,843,470	$455,000	EPS002	30	$2,843,470	$113,800	CCF33	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
76	CC	72281186	GALEANO DULCE JESUS ANTONIO									X									230301	30	$2,869,855	$459,200	EPS002	30	$2,869,855	$114,800	CCF07	30	$2,869,855	$114,800	14-4	30	$2,869,855	4.350%	$124,900	30	$0	$0	Si	$813,700
77	CC	12634320	GALLEGO ANGULO TIRSO MANUEL									X									230301	30	$3,096,089	$495,400	EPS048	30	$3,096,089	$123,900	CCF33	30	$3,096,089	$123,900	14-4	30	$3,096,089	4.350%	$134,700	30	$0	$0	Si	$877,900
78	CC	8506628	GARCIA QUIROZ JOSE MANUEL									X									25-14	30	$2,843,470	$455,000	EPS005	30	$2,843,470	$113,800	CCF07	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
79	CC	72285951	GARCIA CORDOBA ROBERTO CARLOS									X									230201	30	$2,491,599	$398,700	EPS010	30	$2,491,599	$99,700	CCF07	30	$2,491,599	$99,700	14-4	30	$2,491,599	4.350%	$108,400	30	$0	$0	Si	$706,500
80	CC	1043121435	GONZALEZ POLO ANDRES FELIPE									X									230301	30	$2,781,821	$445,100	EPS037	30	$2,781,821	$111,300	CCF07	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
81	CC	1083452286	GONZALEZ BLANQUILLO CARLOS MANUEL									X									230301	30	$2,934,883	$469,600	EPS010	30	$2,934,883	$117,400	CCF07	30	$2,934,883	$117,400	14-4	30	$2,934,883	4.350%	$127,700	30	$0	$0	Si	$832,100
82	CC	8640858	GONZALEZ ZAMBRANO IRWIN ANTONIO									X									230301	30	$2,781,821	$445,100	EPS037	30	$2,781,821	$111,300	CCF07	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
83	PT	5830820	GONZALEZ ZAVALA ORANGEL JESUS									X									230301	30	$2,823,681	$451,800	EPS002	30	$2,823,681	$113,000	CCF07	30	$3,732,471	$149,300	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$837,000
84	CC	1041891960	GONZALVEZ PACHECO TONY									X									230301	30	$2,843,470	$455,000	EPS005	30	$2,843,470	$113,800	CCF07	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
85	CC	73015747	GUEVARA COGOLLO RICARDO JOSE									X									25-14	30	$2,824,536	$452,000	EPS002	30	$2,824,536	$113,000	CCF07	30	$2,824,536	$113,000	14-4	30	$2,824,536	4.350%	$122,900	30	$0	$0	Si	$800,900
86	CC	1082975565	GUTIERREZ AVENDAÑO JUAN BAUTISTA									X									230301	30	$2,787,075	$446,000	EPS002	30	$2,787,075	$111,500	CCF33	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
87	CC	1045249287	GUZMAN ZARATE JESUS DAVID									X									230301	10	$797,801	$127,700	EPS037	10	$797,801	$32,000	CCF07	10	$797,801	$32,000	14-4	10	$797,801	4.350%	$34,800	10	$0	$0	Si	$226,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
88	CC	1045249287	GUZMAN ZARATE JESUS DAVID													X					230301	20	$1,289,452	$206,400	EPS037	20	$1,289,452	$51,600	CCF07	20	$1,289,452	$51,600	14-4	20	$1,289,452	0.000%	$0	20	$0	$0	Si	$309,600
89	CC	1002155341	GUZMAN MUÑOZ JORDY RAMIRO									X									230301	30	$2,467,432	$394,800	EPS010	30	$2,467,432	$98,700	CCF07	30	$2,467,432	$98,700	14-4	30	$2,467,432	4.350%	$107,400	30	$0	$0	Si	$699,600
90	CC	1098774846	HERNANDEZ CASTILLO ELKIN ARNULFO									X									230301	30	$3,006,242	$481,000	EPS010	30	$3,006,242	$120,300	CCF07	30	$3,006,242	$120,300	14-4	30	$3,006,242	4.350%	$130,800	30	$0	$0	Si	$852,400
91	CC	72306504	HERRERA CERVANTES NICOLAIS ENRIQUE									X									230301	27	$2,474,273	$395,900	EPS002	27	$2,474,273	$99,000	CCF07	27	$2,474,273	$99,000	14-4	27	$2,474,273	4.350%	$107,700	27	$0	$0	Si	$701,600
92	CC	72306504	HERRERA CERVANTES NICOLAIS ENRIQUE										X								230301	3	$175,091	$21,100	EPS002	3	$175,091	$0	CCF07	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
93	CC	8793024	INSIGNARES ACOSTA ALBERTO DE JESUS									X									25-14	30	$2,816,351	$450,700	EPS002	30	$2,816,351	$112,700	CCF07	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
94	CC	1094973234	IZQUIERDO MARIN VALERIA																		230301	30	$1,891,800	$302,700	EPS010	30	$1,891,800	$75,700	CCF07	30	$1,891,800	$75,700	14-4	30	$1,891,800	4.350%	$82,300	30	$0	$0	Si	$536,400
95	CC	8530922	JIMENEZ MEZA CARLOS MANUEL									X									25-14	10	$985,353	$157,700	EPS005	10	$985,353	$39,500	CCF07	10	$985,353	$39,500	14-4	10	$985,353	4.350%	$42,900	10	$0	$0	Si	$279,600
96	CC	8530922	JIMENEZ MEZA CARLOS MANUEL													X					25-14	20	$1,377,055	$220,400	EPS005	20	$1,377,055	$55,100	CCF07	20	$1,377,055	$55,100	14-4	20	$1,377,055	0.000%	$0	20	$0	$0	Si	$330,600
97	CC	77034770	JIMENEZ FUENTES EDGAR MILKIN									X									230201	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF07	30	$3,669,831	$146,800	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$822,500
98	CC	73579581	JIMENEZ LOBO YESID ANTONIO									X									25-14	30	$2,928,247	$468,600	EPS010	30	$2,928,247	$117,200	CCF07	30	$2,928,247	$117,200	14-4	30	$2,928,247	4.350%	$127,400	30	$0	$0	Si	$830,400
99	CC	3731123	JULIO RUIZ DANIS ANTONIO									X									230301	30	$3,039,755	$486,400	EPS017	30	$3,039,755	$121,600	CCF07	30	$3,039,755	$121,600	14-4	30	$3,039,755	4.350%	$132,300	30	$0	$0	Si	$861,900
100	CC	12631109	LANUZA MATEUS JUAN EDUARDO									X									231001	14	$822,152	$131,600	EPS002	14	$822,152	$32,900	CCF33	14	$822,152	$32,900	14-4	14	$822,152	4.350%	$35,800	14	$0	$0	Si	$233,200
101	CC	12631109	LANUZA MATEUS JUAN EDUARDO													X					231001	14	$817,089	$130,800	EPS002	14	$817,089	$32,700	CCF33	14	$817,089	$32,700	14-4	14	$817,089	0.000%	$0	14	$0	$0	Si	$196,200
102	CC	12631109	LANUZA MATEUS JUAN EDUARDO										X								231001	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF33	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
103	CC	1052076793	LARA NARVAEZ WILGEN SEGUNDO									X									230301	30	$2,729,375	$436,700	EPS002	30	$2,729,375	$109,200	CCF07	30	$2,729,375	$109,200	14-4	30	$2,729,375	4.350%	$118,800	30	$0	$0	Si	$773,900
104	CC	1045695160	LAURENS SOLANO GILIAN DEL CARMEN									X									230301	30	$2,890,642	$462,600	EPS002	30	$2,890,642	$115,700	CCF07	30	$2,890,642	$115,700	14-4	30	$2,890,642	4.350%	$125,800	30	$0	$0	Si	$819,800
105	CC	1192799595	LEAL ESCOLAR JESUS									X									230301	30	$2,780,864	$445,000	EPS002	30	$2,780,864	$111,300	CCF07	30	$2,780,864	$111,300	14-4	30	$2,780,864	4.350%	$121,000	30	$0	$0	Si	$788,600
106	CC	1002013054	LOPEZ BORJA LEINER ALFONSO									X									230301	28	$1,996,866	$319,500	EPS010	28	$1,996,866	$79,900	CCF07	28	$1,996,866	$79,900	14-4	28	$1,996,866	4.350%	$86,900	28	$0	$0	Si	$566,200
107	CC	1002013054	LOPEZ BORJA LEINER ALFONSO										X								230301	2	$116,727	$14,100	EPS010	2	$116,727	$0	CCF07	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
108	CC	1073816626	LOPEZ MARTINEZ LUIS FERNANDO									X									230301	30	$2,816,351	$450,700	EPS010	30	$2,816,351	$112,700	CCF07	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
109	CC	8646378	LUQUE SARMIENTO ALFREDO DE JESUS									X									25-14	28	$2,634,765	$421,600	EPS037	28	$2,634,765	$105,400	CCF07	28	$2,634,765	$105,400	14-4	28	$2,634,765	4.350%	$114,700	28	$0	$0	Si	$747,100
110	CC	8646378	LUQUE SARMIENTO ALFREDO DE JESUS											X							25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF07	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
111	CC	72178949	MANCERA TURIZO FERNANDO ENRIQUE																		25-14	30	$2,602,372	$416,400	EPS037	30	$2,602,372	$104,100	CCF07	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
112	CC	72020246	MARIANO HERNANDEZ LUIS ALBERTO									X									230301	30	$2,823,681	$451,800	EPS002	30	$2,823,681	$113,000	CCF07	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
113	CC	1083566632	MARIMON DE LA HOZ ANTONIO DE JESUS		X							X									230301	2	$136,750	$21,900	EPS005	2	$136,750	$5,500	CCF07	2	$612,525	$24,600	14-4	2	$136,750	4.350%	$6,000	2	$0	$0	Si	$58,000
114	CC	1140821042	MARMOLEJO PINZON JEISON MANUEL									X									230301	30	$2,781,821	$445,100	EPS010	30	$2,781,821	$111,300	CCF07	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
115	CC	73560206	MARRUGO SIMANCAS JUAN GABRIEL									X									230301	30	$2,789,151	$446,300	EPS002	30	$2,789,151	$111,600	CCF07	30	$2,789,151	$111,600	14-4	30	$2,789,151	4.350%	$121,400	30	$0	$0	Si	$790,900
116	CC	8694084	MARTELO GARCIA RAMIRO ANTONIO																			0	$0	$0	EPS010	30	$5,083,605	$203,400	CCF07	30	$5,083,605	$203,400	14-4	30	$5,083,605	4.350%	$221,200	30	$0	$0	Si	$628,000
117	CC	72175341	MARTINEZ LUBO WILLIAM JOSE									X									230301	30	$2,991,503	$478,700	EPS010	30	$2,991,503	$119,700	CCF07	30	$2,991,503	$119,700	14-4	30	$2,991,503	4.350%	$130,200	30	$0	$0	Si	$848,300
118	CC	1042240721	MAZENETT PERTUZ ISAAC DANIEL		X							X									230301	23	$1,692,351	$270,800	EPS002	23	$1,692,351	$67,700	CCF07	23	$2,441,349	$97,700	14-4	23	$1,692,351	4.350%	$73,700	23	$0	$0	Si	$509,900

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
119	CC	1042240721	MAZENETT PERTUZ ISAAC DANIEL													L					230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF07	3	$175,091	$7,100	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
120	CC	1067897732	MEJIA ESCOBAR CARLOS ANDRES		X																230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF07	1	$58,364	$2,400	14-4	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
121	CC	1051819262	MELENDEZ YEPES JUAN CARLOS									X									230201	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF07	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
122	CC	3805198	MENDOZA GUERRA EDUARDO									X									230201	30	$2,412,910	$386,100	EPS005	30	$2,412,910	$96,600	CCF07	30	$2,412,910	$96,600	14-4	30	$2,412,910	4.350%	$105,000	30	$0	$0	Si	$684,300
123	CC	1051826060	MENDOZA MENDOZA WILFRIDO JAVIER									X									230301	30	$3,049,668	$488,000	EPS037	30	$3,049,668	$122,000	CCF07	30	$3,049,668	$122,000	14-4	30	$3,049,668	4.350%	$132,700	30	$0	$0	Si	$864,700
124	CC	1045666501	MERCADO RICO CRISTIAN DE JESUS									X									230301	30	$2,512,242	$402,000	EPS002	30	$2,512,242	$100,500	CCF07	30	$2,512,242	$100,500	14-4	30	$2,512,242	4.350%	$109,300	30	$0	$0	Si	$712,300
125	CC	1140864377	MIRANDA VERA ALEJANDRA MARIA									X									25-14	30	$2,822,560	$451,700	EPS010	30	$2,822,560	$113,000	CCF07	30	$2,822,560	$113,000	14-4	30	$2,822,560	4.350%	$122,800	30	$0	$0	Si	$800,500
126	CC	1137179042	MIRANDA TORRES IVAN JUNIOR									X									230301	27	$2,567,458	$410,800	ESSC07	27	$2,567,458	$102,700	CCF07	27	$2,567,458	$102,700	14-4	27	$2,567,458	4.350%	$111,700	27	$0	$0	Si	$727,900
127	CC	1137179042	MIRANDA TORRES IVAN JUNIOR											X							230301	3	$175,091	$28,100	ESSC07	3	$175,091	$7,100	CCF07	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
128	CC	1148702147	MIRANDA CASTRO JORGE ENRIQUE									X									230301	30	$2,919,004	$467,100	EPS010	30	$2,919,004	$116,800	CCF07	30	$2,919,004	$116,800	14-4	30	$2,919,004	4.350%	$127,000	30	$0	$0	Si	$827,700
129	CC	1045689140	MORALES SAN MARTIN ROBERTO ANTONIO									X									230301	30	$2,858,332	$457,400	EPS002	30	$2,858,332	$114,400	CCF07	30	$2,858,332	$114,400	14-4	30	$2,858,332	4.350%	$124,400	30	$0	$0	Si	$810,600
130	CC	1045678236	MORELO GOMEZ ORLADIS JUDITH									X									230301	29	$2,955,366	$472,900	EPS010	29	$2,955,366	$118,300	CCF07	29	$2,955,366	$118,300	14-4	29	$2,955,366	4.350%	$128,600	29	$0	$0	Si	$838,100
131	CC	1045678236	MORELO GOMEZ ORLADIS JUDITH											X							230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF07	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
132	CC	1129519150	MORELO RODRIGUEZ ORLANDO JOSE									X									230301	30	$3,143,464	$503,000	EPS002	30	$3,143,464	$125,800	CCF07	30	$3,143,464	$125,800	14-4	30	$3,143,464	4.350%	$136,800	30	$0	$0	Si	$891,400
133	CC	32786141	MUÑIZ OROZCO INGRID ESTHER																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF07	30	$875,453	$35,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$461,600
134	CC	1001945018	MUÑOZ PERALTA JUAN DAVID									X									230301	30	$2,714,636	$434,400	EPS048	30	$2,714,636	$108,600	CCF07	30	$2,714,636	$108,600	14-4	30	$2,714,636	4.350%	$118,100	30	$0	$0	Si	$769,700
135	CC	72283029	NUÑEZ SERRANO CRISTIAN ANDRES																		230301	30	$5,430,872	$869,000	EPS005	30	$5,430,872	$217,300	CCF07	30	$5,430,872	$217,300	14-4	30	$5,430,872	4.350%	$236,300	30	$0	$0	Si	$1,539,900
136	CC	1147693539	NUÑEZ BOLIVAR OSCAR JESUS	X								X									230301	6	$455,458	$72,900	EPS002	6	$455,458	$18,300	CCF08	6	$455,458	$18,300	14-4	6	$455,458	4.350%	$19,900	6	$0	$0	Si	$129,400
137	CC	1221974546	OBISPO PAZ ALDEMAR SMITH									X									230201	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF07	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
138	CC	8799241	OCAMPO PACHECO GUSTAVO ALBERTO									X									230201	30	$2,412,910	$386,100	EPS002	30	$2,412,910	$96,600	CCF07	30	$2,412,910	$96,600	14-4	30	$2,412,910	4.350%	$105,000	30	$0	$0	Si	$684,300
139	CC	1102819713	OCHOA PALENCIA DAVID ENRIQUE									X									230301	30	$2,871,905	$459,600	EPS002	30	$2,871,905	$114,900	CCF07	30	$2,871,905	$114,900	14-4	30	$2,871,905	4.350%	$125,000	30	$0	$0	Si	$814,400
140	CC	73377188	OCHOA SIERRA LUIS ALFREDO									X									230301	30	$2,823,681	$451,800	EPS005	30	$2,823,681	$113,000	CCF07	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
141	CC	72306218	OJITO CASTRO ROBINSON EDUARDO									X									25-14	30	$2,705,313	$432,900	EPS002	30	$2,705,313	$108,300	CCF07	30	$2,705,313	$108,300	14-4	30	$2,705,313	4.350%	$117,700	30	$0	$0	Si	$767,200
142	CC	1083456721	OLIVELLA CAMARGO ADANIES DE JESUS									X									231001	30	$2,392,225	$382,800	EPS010	30	$2,392,225	$95,700	CCF07	30	$2,392,225	$95,700	14-4	30	$2,392,225	4.350%	$104,100	30	$0	$0	Si	$678,300
143	CC	1193550338	OROZCO OROZCO OSCAR ARMANDO									X									230301	30	$2,737,887	$438,100	EPS002	30	$2,737,887	$109,600	CCF07	30	$2,737,887	$109,600	14-4	30	$2,737,887	4.350%	$119,100	30	$0	$0	Si	$776,400
144	CC	1001818737	OROZCO AVILA RICHARD ENRIQUE									X									230301	30	$2,787,075	$446,000	EPS048	30	$2,787,075	$111,500	CCF07	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
145	CC	1129517592	ORTEGA PAZ ANNITH MARIET									X									230301	30	$2,283,656	$365,400	EPS005	30	$2,283,656	$91,400	CCF07	30	$2,283,656	$91,400	14-4	30	$2,283,656	4.350%	$99,400	30	$0	$0	Si	$647,600
146	CC	1044800397	ORTEGA ARTETA JAINER DE JESUS									X									230301	30	$2,781,821	$445,100	EPS041	30	$2,781,821	$111,300	CCF07	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
147	CC	1002094260	OSORIO RUIZ DAIRO JOSE									X									230301	30	$2,743,649	$439,000	ESSC07	30	$2,743,649	$109,800	CCF07	30	$2,743,649	$109,800	14-4	30	$2,743,649	4.350%	$119,400	30	$0	$0	Si	$778,000
148	CC	1082066759	OSORIO DE LA CRUZ EDUARDO LUIS									X									230301	30	$2,944,230	$471,100	EPS002	30	$2,944,230	$117,800	CCF07	30	$2,944,230	$117,800	14-4	30	$2,944,230	4.350%	$128,100	30	$0	$0	Si	$834,800
149	CC	72194113	OSORIO ORTEGA ERIS NAIMER									X									230301	30	$2,851,003	$456,200	MIN001	30	$2,851,003	$114,100	CCF07	30	$2,851,003	$114,100	14-4	30	$2,851,003	4.350%	$124,100	30	$0	$0	Si	$808,500
150	CC	72335033	OTALORA DIAZ HEINER FERNANDO									X									230201	10	$677,254	$108,400	EPS005	10	$677,254	$27,100	CCF07	10	$677,254	$27,100	14-4	10	$677,254	4.350%	$29,500	10	$0	$0	Si	$192,100
151	CC	72335033	OTALORA DIAZ HEINER FERNANDO													X					230201	20	$1,214,377	$194,400	EPS005	20	$1,214,377	$48,600	CCF07	20	$1,214,377	$48,600	14-4	20	$1,214,377	0.000%	$0	20	$0	$0	Si	$291,600
152	CC	1045707393	OTERO ABIANTUN YAMIL DE JESUS									X									230301	30	$2,493,533	$399,000	EPS010	30	$2,493,533	$99,800	CCF07	30	$2,493,533	$99,800	14-4	30	$2,493,533	4.350%	$108,500	30	$0	$0	Si	$707,100

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
153	CC	1047235485	PACHECO DIAZ ARNALDO RUDY									X									230301	30	$3,041,667	$486,700	EPS048	30	$3,041,667	$121,700	CCF07	30	$3,041,667	$121,700	14-4	30	$3,041,667	4.350%	$132,400	30	$0	$0	Si	$862,500
154	CC	1043872566	PACHECO GASCON ROBERTO MARIO									X									230301	30	$2,851,002	$456,200	EPS002	30	$2,851,002	$114,100	CCF07	30	$2,851,002	$114,100	14-4	30	$2,851,002	4.350%	$124,100	30	$0	$0	Si	$808,500
155	CC	12635009	PADILLA AGUIRRE ERIS ENRIQUE									X									230301	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF07	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
156	CC	1002022386	PADILLA MONTERROSA JULIO CESAR									X									230301	30	$3,359,151	$537,500	EPS002	30	$3,359,151	$134,400	CCF07	30	$3,359,151	$134,400	14-4	30	$3,359,151	4.350%	$146,200	30	$0	$0	Si	$952,500
157	CC	1148692264	PADILLA HEROZA VICTOR ALFONSO									X									230301	30	$2,666,731	$426,700	EPS048	30	$2,666,731	$106,700	CCF07	30	$2,666,731	$106,700	14-4	30	$2,666,731	4.350%	$116,100	30	$0	$0	Si	$756,200
158	CC	26671506	PEREA DAZA JESSICA FARINA																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF07	30	$875,453	$35,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$461,600
159	CC	9177221	PEREZ ESTRADA ALVARO DEL CARMEN									X									230301	30	$3,096,089	$495,400	EPS002	30	$3,096,089	$123,900	CCF07	30	$4,113,275	$164,600	14-4	30	$3,096,089	4.350%	$134,700	30	$0	$0	Si	$918,600
160	CC	1044428143	PEREZ ARIZA BRADY SOFIA	X	X							X									230301	4	$602,067	$96,400	CCFC55	4	$602,067	$24,100	CCF07	4	$611,794	$24,500	14-4	4	$602,067	4.350%	$26,200	4	$0	$0	Si	$171,200
161	CC	72238043	PEREZ FERNANDEZ GERBRIZ RAFAEL									X									230201	30	$2,781,821	$445,100	EPS010	30	$2,781,821	$111,300	CCF07	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
162	CC	72435630	PEREZ CABRERA LEO FABIO									X									230301	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF07	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
163	CC	1051890826	PEREZ SANCHEZ MARLON JOSE									X									230301	14	$1,368,658	$219,000	EPS017	14	$1,368,658	$54,800	CCF07	14	$1,368,658	$54,800	14-4	14	$1,368,658	4.350%	$59,600	14	$0	$0	Si	$388,200
164	CC	1051890826	PEREZ SANCHEZ MARLON JOSE													X					230301	15	$1,081,755	$173,100	EPS017	15	$1,081,755	$43,300	CCF07	15	$1,081,755	$43,300	14-4	15	$1,081,755	0.000%	$0	15	$0	$0	Si	$259,700
165	CC	1051890826	PEREZ SANCHEZ MARLON JOSE										X								230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF07	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
166	CC	72145436	PEREZ CASSIANI RODRIGO ENRIQUE									X									25-14	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF07	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
167	CC	1234090414	PEREZ MORENO YESSICA PATRICIA									X									25-14	30	$2,843,470	$455,000	ESSC07	30	$2,843,470	$113,800	CCF07	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
168	CC	44158257	PEREZ SALCEDO YOSELIN ESTHER																		230301	30	$1,996,905	$319,600	EPS010	30	$1,996,905	$79,900	CCF07	30	$1,996,905	$79,900	14-4	30	$1,996,905	4.350%	$86,900	30	$0	$0	Si	$566,300
169	CC	1043878085	PERTUZ PETRO ALBERTO MARIO		X							X									230201	20	$2,093,595	$335,000	EPS037	20	$2,093,595	$83,800	CCF07	20	$2,543,480	$101,800	14-4	20	$2,093,595	4.350%	$91,100	20	$0	$0	Si	$611,700
170	CC	1043131763	POLANCO BARREIRO ANGEL TOBIAS									X									230301	30	$2,134,455	$341,600	EPS037	30	$2,134,455	$85,400	CCF07	30	$2,134,455	$85,400	14-4	30	$2,134,455	4.350%	$92,900	30	$0	$0	Si	$605,300
171	CC	1002035828	POLO MERCADO OSWALDO DE JESUS									X									230201	30	$2,781,821	$445,100	EPS010	30	$2,781,821	$111,300	CCF07	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
172	CC	12628291	PONCE BONETT ROBERTO DE JESUS									X									25-14	30	$3,067,260	$490,800	EPS010	30	$3,067,260	$122,700	CCF07	30	$3,067,260	$122,700	14-4	30	$3,067,260	4.350%	$133,500	30	$0	$0	Si	$869,700
173	CC	1044605955	PUA NAVARRO MOISES DAVID									X									25-14	30	$3,318,351	$531,000	EPS010	30	$3,318,351	$132,800	CCF07	30	$3,318,351	$132,800	14-4	30	$3,318,351	4.350%	$144,400	30	$0	$0	Si	$941,000
174	CC	19872108	QUINTERO MEZA JAIR ANTONIO									X									230201	30	$2,809,023	$449,500	EPS002	30	$2,809,023	$112,400	CCF07	30	$2,809,023	$112,400	14-4	30	$2,809,023	4.350%	$122,200	30	$0	$0	Si	$796,500
175	CC	1143238444	QUINTERO ALVAREZ YEICOL ANDRES									X									230301	24	$2,766,084	$442,600	ESSC24	24	$2,766,084	$110,700	CCF07	24	$2,766,084	$110,700	14-4	24	$2,766,084	4.350%	$120,400	24	$0	$0	Si	$784,400
176	CC	1143238444	QUINTERO ALVAREZ YEICOL ANDRES											X							230301	6	$350,181	$56,100	ESSC24	6	$350,181	$14,100	CCF07	6	$350,181	$0	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$70,200
177	CC	3729969	RAMOS REYES JOSE NAYID									X									230301	16	$1,388,335	$222,200	EPS010	16	$1,388,335	$55,600	CCF07	16	$1,995,555	$79,900	14-4	16	$1,388,335	4.350%	$60,400	16	$0	$0	Si	$418,100
178	CC	3729969	RAMOS REYES JOSE NAYID													X					230301	14	$1,214,440	$194,400	EPS010	14	$1,214,440	$48,600	CCF07	14	$1,214,440	$48,600	14-4	14	$1,214,440	0.000%	$0	14	$0	$0	Si	$291,600
179	CC	1065610025	REALES MONTERO DARWIN ANTONIO									X									25-14	30	$2,781,821	$445,100	CCFC33	30	$2,781,821	$111,300	CCF15	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
180	CC	84088548	ROA CASTRO JORGE ELIECER									X									230301	30	$2,787,075	$446,000	MIN001	30	$2,787,075	$111,500	CCF07	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
181	CC	1068386889	ROCHA MARTINEZ MIGUEL REYNALDO									X									230301	30	$2,774,493	$444,000	EPS005	30	$2,774,493	$111,000	CCF15	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
182	CC	8772313	RODRIGUEZ BARROS ADALBERTO DE JESUS									X									230301	26	$2,494,735	$399,200	EPS010	26	$2,494,735	$99,800	CCF07	26	$2,494,735	$99,800	14-4	26	$2,494,735	4.350%	$108,600	26	$0	$0	Si	$707,400
183	CC	8772313	RODRIGUEZ BARROS ADALBERTO DE JESUS																	X	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF07	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
184	CC	8772313	RODRIGUEZ BARROS ADALBERTO DE JESUS										X								230301	2	$116,727	$14,100	EPS010	2	$116,727	$0	CCF07	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100

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	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
185	CC	8637993	RODRIGUEZ VENENCIA ALBERTO ENRRIQUEZ									X									230201	10	$945,326	$151,300	EPS002	10	$945,326	$37,900	CCF07	10	$945,326	$37,900	14-4	10	$945,326	4.350%	$41,200	10	$0	$0	Si	$268,300
186	CC	8637993	RODRIGUEZ VENENCIA ALBERTO ENRRIQUEZ													X					230201	20	$1,332,379	$213,200	EPS002	20	$1,332,379	$53,300	CCF07	20	$1,332,379	$53,300	14-4	20	$1,332,379	0.000%	$0	20	$0	$0	Si	$319,800
187	CC	1001872425	RODRIGUEZ VERGARA ANDRES FELIPE									X									230301	30	$2,757,043	$441,200	EPS010	30	$2,757,043	$110,300	CCF07	30	$2,757,043	$110,300	14-4	30	$2,757,043	4.350%	$120,000	30	$0	$0	Si	$781,800
188	CC	72162790	RODRIGUEZ PASTRANA GUSTAVO ALFONSO									X									25-14	30	$2,750,905	$440,200	EPS010	30	$2,750,905	$110,100	CCF07	30	$2,750,905	$110,100	14-4	30	$2,750,905	4.350%	$119,700	30	$0	$0	Si	$780,100
189	CC	72200392	RODRIGUEZ CALDERIN JORGE OMAR									X									230301	25	$2,453,547	$392,600	EPS002	25	$2,453,547	$98,200	CCF07	25	$2,453,547	$98,200	14-4	25	$2,453,547	4.350%	$106,800	25	$0	$0	Si	$695,800
190	CC	72200392	RODRIGUEZ CALDERIN JORGE OMAR													L					230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF07	5	$291,818	$11,700	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
191	CC	72310860	RODRIGUEZ CASTRO WENCESLAO									X									231001	30	$2,824,964	$452,000	EPS010	30	$2,824,964	$113,000	CCF07	30	$2,824,964	$113,000	14-4	30	$2,824,964	4.350%	$122,900	30	$0	$0	Si	$800,900
192	CC	3730838	RODRIGUEZ ARTETA WILLIAM ARTURO									X									230301	14	$1,529,986	$244,800	EPS048	14	$1,529,986	$61,200	CCF07	14	$1,529,986	$61,200	14-4	14	$1,529,986	4.350%	$66,600	14	$0	$0	Si	$433,800
193	CC	3730838	RODRIGUEZ ARTETA WILLIAM ARTURO													X					230301	16	$1,185,414	$189,700	EPS048	16	$1,185,414	$47,500	CCF07	16	$1,185,414	$47,500	14-4	16	$1,185,414	0.000%	$0	16	$0	$0	Si	$284,700
194	CC	1044390814	ROJAS ARTETA DEIVIS JOSE									X									230301	30	$2,801,613	$448,300	EPS010	30	$2,801,613	$112,100	CCF07	30	$2,801,613	$112,100	14-4	30	$2,801,613	4.350%	$121,900	30	$0	$0	Si	$794,400
195	CC	1044393300	ROJAS ARTETA JHON JAIRO									X									230301	30	$2,657,568	$425,300	EPS002	30	$2,657,568	$106,400	CCF07	30	$2,657,568	$106,400	14-4	30	$2,657,568	4.350%	$115,700	30	$0	$0	Si	$753,800
196	CC	1042427279	ROLON ORTEGA ALBERTO JOSE									X									230301	30	$3,354,631	$536,800	CCFC55	30	$3,354,631	$134,200	CCF07	30	$3,354,631	$134,200	14-4	30	$3,354,631	4.350%	$146,000	30	$0	$0	Si	$951,200
197	CC	91432778	SALAZAR RUEDA OSWALDO									X									230301	30	$3,067,260	$490,800	EPS048	30	$3,067,260	$122,700	CCF07	30	$3,067,260	$122,700	14-4	30	$3,067,260	4.350%	$133,500	30	$0	$0	Si	$869,700
198	CC	1010082206	SALGADO OZUNA ANDRES FELIPE									X									230301	28	$1,823,041	$291,700	EPS002	28	$1,823,041	$73,000	CCF07	28	$1,823,041	$73,000	14-4	28	$1,823,041	6.960%	$126,900	28	$0	$0	Si	$564,600
199	CC	1010082206	SALGADO OZUNA ANDRES FELIPE										X								230301	2	$130,196	$15,700	EPS002	2	$130,196	$0	CCF07	2	$130,196	$0	14-4	2	$130,196	0.000%	$0	2	$0	$0	Si	$15,700
200	CC	1041890059	SANCHEZ MEJIA JANIL JOSE									X									230301	30	$2,781,821	$445,100	ESSC24	30	$2,781,821	$111,300	CCF07	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
201	CC	1001780418	SANJUAN BATISTA PABLO ANDRES									X									230301	26	$2,579,062	$412,700	EPS002	26	$2,579,062	$103,200	CCF07	26	$2,579,062	$103,200	14-4	26	$2,579,062	4.350%	$112,200	26	$0	$0	Si	$731,300
202	CC	1001780418	SANJUAN BATISTA PABLO ANDRES													L					230301	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF07	4	$233,454	$9,400	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
203	CC	1978830	SANTIAGO GARAY SIMON GABRIEL									X									231001	26	$2,599,545	$416,000	EPS010	26	$2,599,545	$104,000	CCF07	26	$2,599,545	$104,000	14-4	26	$2,599,545	4.350%	$113,100	26	$0	$0	Si	$737,100
204	CC	1978830	SANTIAGO GARAY SIMON GABRIEL													X					231001	4	$271,092	$43,400	EPS010	4	$271,092	$10,900	CCF07	4	$271,092	$10,900	14-4	4	$271,092	0.000%	$0	4	$0	$0	Si	$65,200
205	CC	1234092918	SANTOS BAQUERO KATIUSKA PAOLA																		25-14	30	$1,996,905	$319,600	EPS005	30	$1,996,905	$79,900	CCF07	30	$1,996,905	$79,900	14-4	30	$1,996,905	4.350%	$86,900	30	$0	$0	Si	$566,300
206	CC	1129526077	SANTOS FONSECA SAID DANIEL									X									230301	29	$2,722,108	$435,600	EPS037	29	$2,722,108	$108,900	CCF07	29	$2,722,108	$108,900	14-4	29	$2,722,108	4.350%	$118,500	29	$0	$0	Si	$771,900
207	CC	1129526077	SANTOS FONSECA SAID DANIEL													X					230301	1	$64,883	$10,400	EPS037	1	$64,883	$2,600	CCF07	1	$64,883	$2,600	14-4	1	$64,883	0.000%	$0	1	$0	$0	Si	$15,600
208	CC	72055388	SAYA LAVERDE GEIVER ANTONIO									X									230301	27	$2,342,135	$374,800	EPS010	27	$2,342,135	$93,700	CCF07	27	$2,342,135	$93,700	14-4	27	$2,342,135	4.350%	$101,900	27	$0	$0	Si	$664,100
209	CC	72055388	SAYA LAVERDE GEIVER ANTONIO													X					230301	3	$260,237	$41,700	EPS010	3	$260,237	$10,500	CCF07	3	$260,237	$10,500	14-4	3	$260,237	0.000%	$0	3	$0	$0	Si	$62,700
210	CC	72429954	SEHUANES SEVERICHE EDGAR DAVID									X									230301	30	$3,220,078	$515,300	EPS005	30	$3,220,078	$128,900	CCF07	30	$3,220,078	$128,900	14-4	30	$3,220,078	4.350%	$140,100	30	$0	$0	Si	$913,200
211	CC	1148961892	SEMPRUN SARMIENTO LARRY MIGUEL									X									230301	30	$2,995,574	$479,300	EPS010	30	$2,995,574	$119,900	CCF07	30	$2,995,574	$119,900	14-4	30	$2,995,574	4.350%	$130,400	30	$0	$0	Si	$849,500
212	CC	1221972980	SERNA DE LA CRUZ CARLOS ALFONSO									X									230301	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF33	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
213	CC	1045684114	SEVERICHE MEDINA FABIO LEONARDO									X									230201	30	$2,947,791	$471,700	EPS002	30	$2,947,791	$118,000	CCF07	30	$2,947,791	$118,000	14-4	30	$2,947,791	4.350%	$128,300	30	$0	$0	Si	$836,000
214	CC	1041903195	SIERRA GAMARRA SEBASTIAN ELIAS									X									230301	30	$2,717,974	$434,900	ESSC24	30	$2,717,974	$108,800	CCF07	30	$2,717,974	$108,800	14-4	30	$2,717,974	4.350%	$118,300	30	$0	$0	Si	$770,800
215	CC	8507811	SOLANO SALAZAR MILTON JOSE									X									230201	13	$1,216,982	$194,800	EPS002	13	$1,216,982	$48,700	CCF07	13	$1,216,982	$48,700	14-4	13	$1,216,982	4.350%	$53,000	13	$0	$0	Si	$345,200

216	CC	8507811	SOLANO SALAZAR MILTON JOSE													X					230201	17	$1,114,895	$178,400	EPS002	17	$1,114,895	$44,600	CCF07	17	$1,114,895	$44,600	14-4	17	$1,114,895	0.000%	$0	17	$0	$0	Si	$267,600
217	CC	9175691	SOLAR DE HOYOS RODOLFO ENRIQUE									X									230301	30	$2,989,283	$478,300	EPS010	30	$2,989,283	$119,600	CCF07	30	$2,989,283	$119,600	14-4	30	$2,989,283	4.350%	$130,100	30	$0	$0	Si	$847,600
218	CC	72431838	SOTO CASARUBIA JESUS GREGORIO									X									230301	30	$2,871,905	$459,600	EPS002	30	$2,871,905	$114,900	CCF07	30	$4,128,965	$165,200	14-4	30	$2,871,905	4.350%	$125,000	30	$0	$0	Si	$864,700
219	CC	92517052	SUAREZ VERGARA JAIME ARTURO									X									230201	30	$2,319,237	$371,100	EPS002	30	$2,319,237	$92,800	CCF07	30	$2,319,237	$92,800	14-4	30	$2,319,237	4.350%	$100,900	30	$0	$0	Si	$657,600
220	CC	72292220	SUAREZ REBOLLEDO JOSE ANTONIO									X									230301	30	$3,236,100	$517,800	EPS005	30	$3,236,100	$129,500	CCF07	30	$3,236,100	$129,500	14-4	30	$3,236,100	4.350%	$140,800	30	$0	$0	Si	$917,600
221	CC	72296617	SUAREZ VILORIA ROBINSON MANUEL																		230201	30	$2,602,372	$416,400	EPS010	30	$2,602,372	$104,100	CCF07	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
222	CC	1140875480	TORRES CALCETA HUMBERTO DAVID									X									230301	30	$2,787,075	$446,000	EPS005	30	$2,787,075	$111,500	CCF07	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
223	CC	1047227991	TOVAR GARCIA DAVID MANUEL									X									231001	30	$2,823,681	$451,800	EPS010	30	$2,823,681	$113,000	CCF07	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
224	CC	92551302	TRESPALACIO MARTINEZ CARMELO ANTONIO									X									25-14	30	$2,371,865	$379,500	EPS002	30	$2,371,865	$94,900	CCF07	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
225	CC	1083044437	URRUTIA TORRES ANDREA PAOLA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
226	CC	1083455386	URUETA PADILLA JOHAN OMAR									X									230301	21	$2,083,699	$333,400	EPS002	21	$2,083,699	$83,400	CCF07	21	$2,541,664	$101,700	14-4	21	$2,083,699	4.350%	$90,700	21	$0	$0	Si	$609,200
227	CC	1083455386	URUETA PADILLA JOHAN OMAR													X					230301	9	$612,894	$98,100	EPS002	9	$612,894	$24,600	CCF07	9	$612,894	$24,600	14-4	9	$612,894	0.000%	$0	9	$0	$0	Si	$147,300
228	CC	1006582495	VARELA MARTINEZ JHONIER DAVID	X								X									230301	22	$1,289,155	$206,300	EPS002	22	$1,289,155	$51,600	CCF07	22	$2,308,084	$92,400	14-4	22	$1,289,155	4.350%	$56,100	22	$0	$0	Si	$406,400
229	CC	1007132178	VERGARA CONTRERAS JOSTING DARIO									X									230301	24	$2,639,326	$422,300	EPS002	24	$2,639,326	$105,600	CCF07	24	$3,557,318	$142,300	14-4	24	$2,639,326	4.350%	$114,900	24	$0	$0	Si	$785,100
230	CC	1007132178	VERGARA CONTRERAS JOSTING DARIO													X					230301	6	$400,233	$64,100	EPS002	6	$400,233	$16,100	CCF07	6	$400,233	$16,100	14-4	6	$400,233	0.000%	$0	6	$0	$0	Si	$96,300
231	CC	8796468	VILLALOBOS AGUIRRE GUSTAVO ANTONIO									X									230301	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF07	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
232	CC	85488526	ZABALETA ANGULO SAMUEL ENRIQUE									X									230201	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF33	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
233	CC	1143447669	ZARCO ROJAS ERICK JOSE									X									230301	30	$2,739,842	$438,400	ESSC07	30	$2,739,842	$109,600	CCF07	30	$2,739,842	$109,600	14-4	30	$2,739,842	4.350%	$119,200	30	$0	$0	Si	$776,800
234	CC	1046872136	ZURITA ACUÑA ELVIS JUNIOR									X									230301	30	$3,137,866	$502,100	EPS002	30	$3,137,866	$125,600	CCF07	30	$3,137,866	$125,600	14-4	30	$3,137,866	4.350%	$136,500	30	$0	$0	Si	$889,800
Total		**Afiliados(189)**																					$500,104,550	$79,971,400			$507,969,976	$20,272,100			$517,728,676	$20,486,800			$507,969,976		$21,168,900		$0	$0		$141,899,200

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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)				187	$79,971,400	$0	$0	$79,971,400
COLFONDOS	231001	800,227,940	6	9	$3,682,900	$0	$0	$3,682,900
COLPENSIONES	25-14	900,336,004	7	26	$11,245,100	$0	$0	$11,245,100
PORVENIR	230301	800,224,808	8	120	$52,172,000	$0	$0	$52,172,000
PROTECCION	230201	800,229,739	0	32	$12,871,400	$0	$0	$12,871,400
ARL (ADMINISTRADORAS: 1)				189	$21,168,900	$0	$0	$21,168,900
COLPATRIA ARP	14-4	860,002,183	9	189	$21,168,900	$0	$0	$21,168,900
CCF (ADMINISTRADORAS: 5)				189	$20,486,800	$0	$0	$20,486,800
CAJAMAG	CCF33	891,780,093	3	13	$1,387,000	$0	$0	$1,387,000
COLSUBSIDIO	CCF22	860,007,336	1	1	$24,400	$0	$0	$24,400
COMFACESAR	CCF15	892,399,989	8	2	$222,300	$0	$0	$222,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	172	$18,834,800	$0	$0	$18,834,800
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$18,300	$0	$0	$18,300
EPS (ADMINISTRADORAS: 13)				189	$20,272,100	$0	$0	$20,272,100
COOSALUD EPS	EPS042	900,226,715	3	1	$112,700	$0	$0	$112,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$537,700	$0	$0	$537,700
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$111,300	$0	$0	$111,300
EPS MUTUAL SER	EPS048	806,008,394	7	9	$1,040,100	$0	$0	$1,040,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	50	$5,613,200	$0	$0	$5,613,200
FAMISANAR	EPS017	830,003,564	7	4	$452,500	$0	$0	$452,500
FOSYGA	MIN001	901,037,916	1	2	$225,600	$0	$0	$225,600
MUTUAL SER	ESSC07	806,008,394	7	5	$561,300	$0	$0	$561,300
NUEVA E.P.S.	EPS037	900,156,264	2	17	$1,701,100	$0	$0	$1,701,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$287,400	$0	$0	$287,400
PROTEGER	CCFC55	901,543,211	6	3	$268,200	$0	$0	$268,200
SALUD TOTAL	EPS002	800,130,907	4	71	$7,473,200	$0	$0	$7,473,200
SANITAS	EPS005	800,251,440	6	18	$1,887,800	$0	$0	$1,887,800
TOTAL				**189**	**$141,899,200**	**$0**	**$0**	**$141,899,200**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	593742247	9509787260	E	2026/08/25	2026/08/25	BANCOLOMBIA	0	$16,773,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	88262567	BUITRAGO CAICEDO JOSE GERARDO									X									25-14	30	$3,199,500	$512,000	EPS037	30	$3,199,500	$128,000	CCF37	30	$3,420,795	$136,900	14-4	30	$3,199,500	4.350%	$139,200	30	$0	$0	Si	$916,100
2	CC	1090489693	CASTRO CRUZ YESICA ANDREA									X									230301	30	$2,962,501	$474,100	EPSC34	30	$2,962,501	$118,600	CCF37	30	$3,183,796	$127,400	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$849,000
3	CC	1030040336	CASTRO RODRIGUEZ YURLEY DEL CARMEN		X							X									230201	15	$1,422,000	$227,600	CCFC50	15	$1,422,000	$56,900	CCF37	15	$1,643,295	$65,800	14-4	15	$1,422,000	4.350%	$61,900	15	$0	$0	Si	$412,200
4	CC	88241948	CORREA PALENCIA GERMAN IVAN									X									230301	30	$3,081,000	$493,000	EPS042	30	$3,081,000	$123,300	CCF37	30	$3,302,295	$132,100	14-4	30	$3,081,000	4.350%	$134,100	30	$0	$0	Si	$882,500
5	CC	8798902	DE ALBA EBRATT EDUARDO MANUEL		X							X									230301	15	$1,303,501	$208,600	EPS037	15	$1,303,501	$52,200	CCF37	15	$1,524,796	$61,000	14-4	15	$1,303,501	4.350%	$56,800	15	$0	$0	Si	$378,600
6	CC	1090449133	ECHAVEZ ARMESTO LUIS MANUEL									X									25-14	30	$2,844,000	$455,100	EPS037	30	$2,844,000	$113,800	CCF37	30	$3,065,295	$122,700	14-4	30	$2,844,000	4.350%	$123,800	30	$0	$0	Si	$815,400
7	CC	1093790075	GALVIS RODRIGUEZ CARLOS OMAR									X									230301	30	$2,962,501	$474,100	EPS005	30	$2,962,501	$118,600	CCF37	30	$3,183,796	$127,400	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$849,000
8	CC	1090516288	GARCIA BARRERO LAURA XIMENA									X									230201	30	$3,081,000	$493,000	EPS037	30	$3,081,000	$123,300	CCF37	30	$3,302,295	$132,100	14-4	30	$3,081,000	4.350%	$134,100	30	$0	$0	Si	$882,500
9	CC	13278921	GELVES JAVIER									X									230201	30	$3,199,500	$512,000	EPS037	30	$3,199,500	$128,000	CCF37	30	$3,420,795	$136,900	14-4	30	$3,199,500	4.350%	$139,200	30	$0	$0	Si	$916,100
10	CC	1091966921	GUAPACHA BAUTISTA NAYLA ANDREA									X									230301	30	$2,962,501	$474,100	CCFC50	30	$2,962,501	$118,600	CCF37	30	$3,183,796	$127,400	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$849,000
11	CC	1092352598	LEON RODRIGUEZ INGRID PAOLA									X									230301	30	$3,199,500	$512,000	EPS041	30	$3,199,500	$128,000	CCF37	30	$3,420,795	$136,900	14-4	30	$3,199,500	4.350%	$139,200	30	$0	$0	Si	$916,100
12	CC	1090377968	LUQUE RIVEROS JAVIER									X									230301	30	$2,962,501	$474,100	ESSC24	30	$2,962,501	$118,600	CCF37	30	$3,183,796	$127,400	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$849,000
13	CC	88274032	MELO BUENO JONATHAN GERARDO									X									230301	30	$3,081,000	$493,000	EPS042	30	$3,081,000	$123,300	CCF37	30	$3,302,295	$132,100	14-4	30	$3,081,000	4.350%	$134,100	30	$0	$0	Si	$882,500
14	CC	1094242206	MENDOZA ROZO ELVIN ALEXANDER									X									230201	29	$2,725,501	$436,100	EPS037	29	$2,725,501	$109,100	CCF37	29	$2,946,796	$117,900	14-4	29	$2,725,501	4.350%	$118,600	29	$0	$0	Si	$781,700
15	CC	1094242206	MENDOZA ROZO ELVIN ALEXANDER										X								230201	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF37	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
16	CC	1090399506	NERCI JAIMES KEILA KATHERINE									X									230301	30	$2,962,501	$474,100	EPS037	30	$2,962,501	$118,600	CCF37	30	$3,183,796	$127,400	14-4	30	$2,962,501	4.350%	$128,900	30	$0	$0	Si	$849,000
17	CC	1093741431	PEREZ RODRIGUEZ MARY JAZMIN									X									230301	26	$2,725,501	$436,100	EPS005	26	$2,725,501	$109,100	CCF37	26	$2,946,796	$117,900	14-4	26	$2,725,501	4.350%	$118,600	26	$0	$0	Si	$781,700
18	CC	1093741431	PEREZ RODRIGUEZ MARY JAZMIN										X								230301	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF37	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
19	CC	1093910047	RANGEL RODRIGUEZ JESSICA VIVIANA									X									230301	30	$2,844,001	$455,100	CCFC50	30	$2,844,001	$113,800	CCF37	30	$3,065,296	$122,700	14-4	30	$2,844,001	4.350%	$123,800	30	$0	$0	Si	$815,400
20	CC	1090515160	RINCON HERNANDEZ ANGEL JOSE									X									230301	30	$3,081,000	$493,000	EPS037	30	$3,081,000	$123,300	CCF37	30	$3,302,295	$132,100	14-4	30	$3,081,000	4.350%	$134,100	30	$0	$0	Si	$882,500
21	CC	37442102	RUA MORALES ROSA MABEL									X									25-14	30	$3,199,500	$512,000	CCFC50	30	$3,199,500	$128,000	CCF37	30	$3,420,795	$136,900	14-4	30	$3,199,500	4.350%	$139,200	30	$0	$0	Si	$916,100
22	CC	1094828311	SUAREZ LOZANO LUISA JHUCILIANA									X									230201	30	$3,081,000	$493,000	EPS005	30	$3,081,000	$123,300	CCF37	30	$3,302,295	$132,100	14-4	30	$3,081,000	4.350%	$134,100	30	$0	$0	Si	$882,500
23	CC	1090367612	VILLAMIZAR SANCHEZ LEYDY KATHERINE		X							X									230301	15	$1,422,000	$227,600	EPS037	15	$1,422,000	$56,900	CCF37	15	$1,643,295	$65,800	14-4	15	$1,422,000	4.350%	$61,900	15	$0	$0	Si	$412,200
Total			**Afiliados(21)**																				$58,593,827	$9,374,200			$58,593,827	$2,342,700			$63,241,022	$2,518,900			$58,593,827		$2,537,200		$0	$0		$16,773,000

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				21	$9,374,200	$0	$0	$9,374,200
COLPENSIONES	25-14	900,336,004	7	3	$1,479,100	$0	$0	$1,479,100
PORVENIR	230301	800,224,808	8	13	$5,726,300	$0	$0	$5,726,300
PROTECCION	230201	800,229,739	0	5	$2,168,800	$0	$0	$2,168,800
ARL (ADMINISTRADORAS: 1)				21	$2,537,200	$0	$0	$2,537,200
COLPATRIA ARP	14-4	860,002,183	9	21	$2,537,200	$0	$0	$2,537,200
CCF (ADMINISTRADORAS: 1)				21	$2,518,900	$0	$0	$2,518,900
COMFANORTE	CCF37	890,500,516	3	21	$2,518,900	$0	$0	$2,518,900
EPS (ADMINISTRADORAS: 7)				21	$2,342,700	$0	$0	$2,342,700
CAPITAL SALUD	EPSC34	900,298,372	9	1	$118,600	$0	$0	$118,600
COMFAORIENTE	CCFC50	890,500,675	6	4	$417,300	$0	$0	$417,300
COOSALUD EPS	EPS042	900,226,715	3	2	$246,600	$0	$0	$246,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$118,600	$0	$0	$118,600
NUEVA E.P.S.	EPS037	900,156,264	2	9	$953,200	$0	$0	$953,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$128,000	$0	$0	$128,000
SANITAS	EPS005	800,251,440	6	3	$360,400	$0	$0	$360,400
TOTAL				**21**	**$16,773,000**	**$0**	**$0**	**$16,773,000**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	593742247	9509861040	E	2026/08/25	2026/08/25	BANCOLOMBIA	0	$31,269,200

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
1	CC	1016014659	ALGARRA ACOSTA KAREN PAOLA									X									230301	28	$3,665,358	$586,500	EPS002	28	$3,665,358	$146,700	CCF21	28	$3,665,358	$146,700	14-4	28	$3,665,358	4.350%	$159,500	28	$0	$0	Si	$1,039,400
2	CC	1016014659	ALGARRA ACOSTA KAREN PAOLA										X								230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
3	CC	11412858	ALVAREZ HERRERA HECTOR DARIO									X									230301	30	$2,908,945	$465,500	EPS017	30	$2,908,945	$116,400	CCF21	30	$2,908,945	$116,400	14-4	30	$2,908,945	4.350%	$126,600	30	$0	$0	Si	$824,900
4	CC	1106785774	CADENA TOVAR YURY ANGELICA									X									25-14	30	$2,755,905	$441,000	EPS017	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
5	CC	1003565350	CASTRO RUBIANO JUAN PABLO		X							X									230201	14	$1,455,491	$232,900	EPS017	14	$1,455,491	$58,300	CCF21	14	$1,822,695	$73,000	14-4	14	$1,455,491	4.350%	$63,400	14	$0	$0	Si	$427,600
6	CC	23926350	FERRUCHO FERRUCHO MARIA DE JESUS									X									25-14	30	$2,908,927	$465,500	EPS017	30	$2,908,927	$116,400	CCF21	30	$2,908,927	$116,400	14-4	30	$2,908,927	4.350%	$126,600	30	$0	$0	Si	$824,900
7	CC	1006085995	FLOREZ MUÑOZ JEIDY LORENA									X									230301	30	$2,911,307	$465,900	EPS002	30	$2,911,307	$116,500	CCF50	30	$2,911,307	$116,500	14-4	30	$2,911,307	4.350%	$126,700	30	$0	$0	Si	$825,600
8	CC	1070589967	GALINDO LEGUIZAMO RAMIRO									X									230301	30	$3,183,859	$509,500	EPS017	30	$3,183,859	$127,400	CCF21	30	$3,183,859	$127,400	14-4	30	$3,183,859	4.350%	$138,500	30	$0	$0	Si	$902,800
9	CC	1018508549	GALLO LATORRE MICHAEL ESTEBAN		X							X									230301	14	$1,471,617	$235,500	EPS002	14	$1,471,617	$58,900	CCF21	14	$2,351,933	$94,100	14-4	14	$1,471,617	4.350%	$64,100	14	$0	$0	Si	$452,600
10	CC	1005851064	GUALACO GARRIDO XIMENA KATERINE	X								X									230301	27	$3,507,022	$561,200	EPS005	27	$3,507,022	$140,300	CCF21	27	$3,507,022	$140,300	14-4	27	$3,507,022	4.350%	$152,600	27	$0	$0	Si	$994,400
11	CC	39095700	HERNANDEZ MARTINEZ LEIDYS JUDITH									X									230201	26	$3,198,843	$511,900	EPS005	26	$3,198,843	$128,000	CCF21	26	$3,198,843	$128,000	14-4	26	$3,198,843	4.350%	$139,200	26	$0	$0	Si	$907,100
12	CC	39095700	HERNANDEZ MARTINEZ LEIDYS JUDITH										X								230201	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF21	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
13	CC	40051701	JIMENEZ SANCHEZ MARIA MARLEN	X								X									230301	27	$2,844,406	$455,200	EPS002	27	$2,844,406	$113,800	CCF21	27	$2,844,406	$113,800	14-4	27	$2,844,406	4.350%	$123,800	27	$0	$0	Si	$806,600
14	CC	20971491	MELO MELO ANA MILENA									X									230201	15	$1,653,543	$264,600	EPS005	15	$1,653,543	$66,200	CCF21	15	$1,653,543	$66,200	14-4	15	$1,653,543	4.350%	$72,000	15	$0	$0	Si	$469,000
15	CC	20971491	MELO MELO ANA MILENA										X								230201	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF21	15	$875,453	$0	14-4	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
16	CC	1023874194	MERCHAN MORALES MERLY YINETH									X									25-14	30	$3,570,360	$571,300	EPS005	30	$3,570,360	$142,900	CCF21	30	$3,570,360	$142,900	14-4	30	$3,570,360	4.350%	$155,400	30	$0	$0	Si	$1,012,500
17	CC	25876669	MIRANDA ARCIA ALICIA ELVIRA									X									230301	27	$2,401,285	$384,300	EPS010	27	$2,401,285	$96,100	CCF21	27	$2,401,285	$96,100	14-4	27	$2,401,285	4.350%	$104,500	27	$0	$0	Si	$681,000
18	CC	25876669	MIRANDA ARCIA ALICIA ELVIRA										X								230301	3	$175,091	$21,100	EPS010	3	$175,091	$0	CCF21	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
19	CC	52371780	MOJICA QUINTERO LUZ MARINA									X									230201	28	$3,222,682	$515,700	EPS005	28	$3,222,682	$129,000	CCF21	28	$3,222,682	$129,000	14-4	28	$3,222,682	4.350%	$140,200	28	$0	$0	Si	$913,900
20	CC	52371780	MOJICA QUINTERO LUZ MARINA										X								230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
21	CC	1007248279	MORENO CULMA RUBEN DARIO									X									230301	30	$3,796,470	$607,500	EPS002	30	$3,796,470	$151,900	CCF21	30	$3,796,470	$151,900	14-4	30	$3,796,470	4.350%	$165,200	30	$0	$0	Si	$1,076,500
22	CC	1076822892	MOSQUERA GOMEZ WALNER ALEXANDER		X							X									230301	30	$3,110,585	$497,700	EPS002	30	$3,110,585	$124,500	CCF21	30	$3,638,288	$145,600	14-4	30	$3,110,585	4.350%	$135,400	30	$0	$0	Si	$903,200
23	CC	80459118	MURILLO MAHECHA ARBEY ALEXIS									X									231001	30	$3,156,759	$505,100	MIN001	30	$3,156,759	$126,300	CCF21	30	$3,156,759	$126,300	14-4	30	$3,156,759	4.350%	$137,400	30	$0	$0	Si	$895,100
24	CC	1016121222	ORTIZ HERNANDEZ ADRIAN ESTEBAN									X									230301	30	$3,435,580	$549,700	EPS005	30	$3,435,580	$137,500	CCF21	30	$3,435,580	$137,500	14-4	30	$3,435,580	4.350%	$149,500	30	$0	$0	Si	$974,200
25	CC	1111262176	ORTIZ TIQUE MAYRA ALEXANDRA		X							X									230301	30	$3,368,212	$539,000	EPS002	30	$3,368,212	$134,800	CCF21	30	$5,007,254	$200,300	14-4	30	$3,368,212	4.350%	$146,600	30	$0	$0	Si	$1,020,700
26	CC	1001344876	PALACIOS DAZA JULIAN ESTEBAN		X							X									230201	29	$2,659,258	$425,500	EPS017	29	$2,659,258	$106,400	CCF21	29	$2,926,757	$117,100	14-4	29	$2,659,258	4.350%	$115,700	29	$0	$0	Si	$764,700

27	CC	1023861672	PEÑA POVEDA AMPARO LILIANA									X									231001	30	$3,476,096	$556,200	EPS005	30	$3,476,096	$139,100	CCF21	30	$3,476,096	$139,100	14-4	30	$3,476,096	4.350%	$151,300	30	$0	$0	Si	$985,700
28	CC	1070982882	PIRANEQUE ROMERO MIGUEL ANTONIO									X									230301	29	$3,364,303	$538,300	EPS017	29	$3,364,303	$134,600	CCF21	29	$3,364,303	$134,600	14-4	29	$3,364,303	4.350%	$146,400	29	$0	$0	Si	$953,900
29	CC	1070982882	PIRANEQUE ROMERO MIGUEL ANTONIO										X								230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
30	CC	6383872	RAMIREZ GONZALEZ RUBER									X									25-14	30	$4,277,400	$684,400	EPS002	30	$4,277,400	$171,100	CCF57	30	$4,277,400	$171,100	14-4	30	$4,277,400	4.350%	$186,100	30	$0	$0	Si	$1,212,700
31	CC	50989210	RAMOS AVILA YULIS									X									230301	30	$3,026,153	$484,200	EPS017	30	$3,026,153	$121,100	CCF21	30	$3,026,153	$121,100	14-4	30	$3,026,153	4.350%	$131,700	30	$0	$0	Si	$858,100
32	CC	1073521731	RIAGA CASALLAS GINNA MARCELA		X							X									230301	29	$3,246,260	$519,500	EPS017	29	$3,246,260	$129,900	CCF21	29	$4,111,985	$164,500	14-4	29	$3,246,260	4.350%	$141,300	29	$0	$0	Si	$955,200
33	CC	1073521731	RIAGA CASALLAS GINNA MARCELA										X								230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
34	CC	66661737	RIASCOS FILIGRANA MARIA DEL ROCIO									X									230301	30	$3,847,777	$615,700	EPS018	30	$3,847,777	$154,000	CCF57	30	$3,847,777	$154,000	14-4	30	$3,847,777	4.350%	$167,400	30	$0	$0	Si	$1,091,100
35	CC	35533826	RODRIGUEZ RAMIREZ LEIVI									X									230201	30	$2,618,110	$418,900	EPS017	30	$2,618,110	$104,800	CCF21	30	$2,618,110	$104,800	14-4	30	$2,618,110	4.350%	$113,900	30	$0	$0	Si	$742,400
36	CC	7315529	ROMERO MARTINEZ YOBANY ALBERTO		X							X									25-14	30	$4,092,488	$654,800	EPS002	30	$4,092,488	$163,700	CCF21	30	$7,704,863	$308,200	14-4	30	$4,092,488	4.350%	$178,100	30	$0	$0	Si	$1,304,800
37	CC	1007283915	SANCHEZ DUCUARA MAIRA YICELA									X									230301	30	$3,672,015	$587,600	EPS017	30	$3,672,015	$146,900	CCF21	30	$3,672,015	$146,900	14-4	30	$3,672,015	4.350%	$159,800	30	$0	$0	Si	$1,041,200
38	CC	86085864	SERRANO HERNANDEZ MIGUEL MAURICIO									X									230301	30	$3,107,754	$497,300	EPS002	30	$3,107,754	$124,400	CCF50	30	$3,107,754	$124,400	14-4	30	$3,107,754	4.350%	$135,200	30	$0	$0	Si	$881,300
39	CC	1033791668	SUAREZ TORIJANO JUAN SEBASTIAN									X									230301	27	$3,060,379	$489,700	EPS002	27	$3,060,379	$122,500	CCF21	27	$3,060,379	$122,500	14-4	27	$3,060,379	4.350%	$133,200	27	$0	$0	Si	$867,900
40	CC	1033791668	SUAREZ TORIJANO JUAN SEBASTIAN											X							230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
41	CC	1004323554	SUEVIS FUENTES BRENDYS PAOLA		X							X									230301	29	$3,877,543	$620,500	EPS017	29	$3,877,543	$155,200	CCF21	29	$4,103,702	$164,200	14-4	29	$3,877,543	4.350%	$168,700	29	$0	$0	Si	$1,108,600
42	CC	1004323554	SUEVIS FUENTES BRENDYS PAOLA										X								230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
43	CC	1113648246	TOMBE DAZA CLAUDIA PATRICIA									X									230301	30	$3,691,072	$590,600	EPS002	30	$3,691,072	$147,700	CCF57	30	$3,691,072	$147,700	14-4	30	$3,691,072	4.350%	$160,600	30	$0	$0	Si	$1,046,600
44	CC	1073175184	VELEZ CARVAJAL JOSE ADRIAN		X							X									230301	12	$1,245,952	$199,400	EPS037	12	$1,245,952	$49,900	CCF21	12	$1,610,724	$64,500	14-4	12	$1,245,952	4.350%	$54,200	12	$0	$0	Si	$368,000
45	CC	1073175184	VELEZ CARVAJAL JOSE ADRIAN										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
Total	**Afiliados(35)**																						$109,715,715	$17,540,600			$109,715,715	$4,374,500			$118,466,510	$4,663,400			$109,715,715		$4,690,700		$0	$0		$31,269,200

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)				35	$17,540,600	$0	$0	$17,540,600
COLFONDOS	231001	800,227,940	6	2	$1,061,300	$0	$0	$1,061,300
COLPENSIONES	25-14	900,336,004	7	5	$2,817,000	$0	$0	$2,817,000
PORVENIR	230301	800,224,808	8	22	$11,096,600	$0	$0	$11,096,600
PROTECCION	230201	800,229,739	0	6	$2,565,700	$0	$0	$2,565,700
ARL (ADMINISTRADORAS: 1)				35	$4,690,700	$0	$0	$4,690,700
COLPATRIA ARP	14-4	860,002,183	9	35	$4,690,700	$0	$0	$4,690,700
CCF (ADMINISTRADORAS: 3)				35	$4,663,400	$0	$0	$4,663,400
CAFAM	CCF21	860,013,570	3	30	$3,949,700	$0	$0	$3,949,700
COMFANDI	CCF57	890,303,208	5	3	$472,800	$0	$0	$472,800
COMFENALCO TOLIMA	CCF50	890,700,148	4	2	$240,900	$0	$0	$240,900
EPS (ADMINISTRADORAS: 7)				35	$4,374,500	$0	$0	$4,374,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$96,100	$0	$0	$96,100
FAMISANAR	EPS017	830,003,564	7	12	$1,427,700	$0	$0	$1,427,700
FOSYGA	MIN001	901,037,916	1	1	$126,300	$0	$0	$126,300
NUEVA E.P.S.	EPS037	900,156,264	2	1	$49,900	$0	$0	$49,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$154,000	$0	$0	$154,000
SALUD TOTAL	EPS002	800,130,907	4	12	$1,588,300	$0	$0	$1,588,300
SANITAS	EPS005	800,251,440	6	7	$932,200	$0	$0	$932,200
TOTAL				**35**	**$31,269,200**	**$0**	**$0**	**$31,269,200**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	593742247	9509890212	E	2026/08/25	2026/08/25	BANCOLOMBIA	0	$15,570,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1063489169	ATENCIO ARROYO LUIS ALFONSO									X									230301	30	$3,174,738	$508,000	EPS037	30	$3,174,738	$127,000	CCF40	30	$3,174,738	$127,000	14-4	30	$3,174,738	4.350%	$138,200	30	$0	$0	Si	$900,200
2	CC	1140843565	BARCASNEGRAS LEIVA YULIANIS									X									230301	30	$2,935,820	$469,800	ESSC07	30	$2,935,820	$117,500	CCF39	30	$2,935,820	$117,500	14-4	30	$2,935,820	4.350%	$127,800	30	$0	$0	Si	$832,600
3	CC	1095818525	BASTO HERNANDEZ LEIDY PAOLA									X									230301	27	$3,137,276	$502,000	EPS002	27	$3,137,276	$125,500	CCF40	27	$3,137,276	$125,500	14-4	27	$3,137,276	4.350%	$136,500	27	$0	$0	Si	$889,500
4	CC	1095818525	BASTO HERNANDEZ LEIDY PAOLA										X								230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF40	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
5	CC	13543930	BAUTISTA PARADA OSCAR URIEL									X									230301	15	$1,649,923	$264,000	EPS002	15	$1,649,923	$66,000	CCF39	15	$1,649,923	$66,000	14-4	15	$1,649,923	4.350%	$71,800	15	$0	$0	Si	$467,800
6	CC	13543930	BAUTISTA PARADA OSCAR URIEL												X						230301	15	$1,068,659	$171,000	EPS002	15	$1,068,659	$42,800	CCF39	15	$1,068,659	$42,800	14-4	15	$1,068,659	0.000%	$0	15	$0	$0	Si	$256,600
7	CC	1096236969	BORJA ROJAS YEISON RAFAEL									X									230301	30	$2,718,688	$435,000	EPS002	30	$2,718,688	$108,800	CCF39	30	$2,718,688	$108,800	14-4	30	$2,718,688	4.350%	$118,300	30	$0	$0	Si	$770,900
8	CC	1010144193	CASTELLANOS OTERO CLARA HELENA	X								X									230301	15	$1,449,892	$232,000	EPS002	15	$1,449,892	$58,000	CCF40	15	$1,449,892	$58,000	14-4	15	$1,449,892	4.350%	$63,100	15	$0	$0	Si	$411,100
9	CC	1007322890	CHACON CAVIDES JIMMY									X									230301	30	$2,099,356	$335,900	EPS041	30	$2,099,356	$84,000	CCF40	30	$2,099,356	$84,000	14-4	30	$2,099,356	4.350%	$91,400	30	$0	$0	Si	$595,300
10	CC	1102880752	FONTALVO ATENCIO JHAN CARLOS									X									230301	10	$1,118,564	$179,000	EPS046	10	$1,118,564	$44,800	CCF40	10	$1,118,564	$44,800	14-4	10	$1,118,564	4.350%	$48,700	10	$0	$0	Si	$317,300
11	CC	1102880752	FONTALVO ATENCIO JHAN CARLOS												X						230301	20	$1,446,273	$231,500	EPS046	20	$1,446,273	$57,900	CCF40	20	$1,446,273	$57,900	14-4	20	$1,446,273	0.000%	$0	20	$0	$0	Si	$347,300
12	CC	10776899	GOMEZ NEGRETE GUSTAVO ADOLFO									X									230201	30	$3,006,670	$481,100	EPS002	30	$3,006,670	$120,300	CCF16	30	$3,006,670	$120,300	14-4	30	$3,006,670	4.350%	$130,800	30	$0	$0	Si	$852,500
13	CC	1005331046	LOPEZ GOMEZ MELANY TATIANA									X									230201	30	$3,300,965	$528,200	EPS037	30	$3,300,965	$132,100	CCF40	30	$3,300,965	$132,100	14-4	30	$3,300,965	4.350%	$143,600	30	$0	$0	Si	$936,000
14	CC	1068590167	MARTINEZ PUSSINI MANUEL FLORENTINO									X									230201	30	$3,270,141	$523,300	EPS002	30	$3,270,141	$130,900	CCF16	30	$3,270,141	$130,900	14-4	30	$3,270,141	4.350%	$142,300	30	$0	$0	Si	$927,400
15	CC	63529206	MEDINA HERRERA MARTHA CECILIA									X									230201	30	$3,106,023	$497,000	EPS005	30	$3,106,023	$124,300	CCF39	30	$3,106,023	$124,300	14-4	30	$3,106,023	4.350%	$135,200	30	$0	$0	Si	$880,800
16	CC	1003457200	MIRANDA MARTINEZ CARLOS MARIO									X									231001	30	$3,408,585	$545,400	EPS041	30	$3,408,585	$136,400	CCF16	30	$3,408,585	$136,400	14-4	30	$3,408,585	4.350%	$148,300	30	$0	$0	Si	$966,500
17	CC	1020438122	MORALES PEREZ LIBIA MARIA									X									230301	22	$1,925,182	$308,100	EPS037	22	$1,925,182	$77,100	CCF40	22	$1,925,182	$77,100	14-4	22	$1,925,182	4.350%	$83,800	22	$0	$0	Si	$546,100
18	CC	1020438122	MORALES PEREZ LIBIA MARIA										X								230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF40	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
19	CC	1020438122	MORALES PEREZ LIBIA MARIA											X							230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF40	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
20	CC	1003188879	PACHECO VILLERA JUNIOR ANDRES									X									230201	30	$3,149,492	$504,000	EPS041	30	$3,149,492	$126,000	CCF39	30	$3,149,492	$126,000	14-4	30	$3,149,492	4.350%	$137,100	30	$0	$0	Si	$893,100
21	CC	78707246	RIOS CALDERON RICAUTER NACOR									X									25-14	30	$3,407,749	$545,300	EPS005	30	$3,407,749	$136,400	CCF16	30	$3,407,749	$136,400	14-4	30	$3,407,749	4.350%	$148,300	30	$0	$0	Si	$966,400
22	CC	1193602460	SALAZAR PABON KAROL YULIANA									X									230301	30	$3,204,055	$512,700	EPS048	30	$3,204,055	$128,200	CCF39	30	$3,204,055	$128,200	14-4	30	$3,204,055	4.350%	$139,400	30	$0	$0	Si	$908,500
23	CC	1065240738	SANCHEZ ASCANIO KAREN LORENA									X									230301	28	$3,123,554	$499,800	EPS002	28	$3,123,554	$125,000	CCF40	28	$3,123,554	$125,000	14-4	28	$3,123,554	4.350%	$135,900	28	$0	$0	Si	$885,700
24	CC	1065240738	SANCHEZ ASCANIO KAREN LORENA												X						230301	2	$139,152	$22,300	EPS002	2	$139,152	$5,600	CCF40	2	$139,152	$5,600	14-4	2	$139,152	0.000%	$0	2	$0	$0	Si	$33,500
25	CC	1085313847	ZUÑIGA AGREDO MARYELLI									X									230201	30	$3,019,312	$483,100	EPS037	30	$3,019,312	$120,800	CCF40	30	$3,019,312	$120,800	14-4	30	$3,019,312	4.350%	$131,400	30	$0	$0	Si	$856,100
Total			**Afiliados(19)**																				$55,502,069	$8,881,400			$55,502,069	$2,221,300			$55,502,069	$2,195,400			$55,502,069		$2,271,900		$0	$0		$15,570,000

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				19	$8,881,400	$0	$0	$8,881,400
COLFONDOS	231001	800,227,940	6	1	$545,400	$0	$0	$545,400
COLPENSIONES	25-14	900,336,004	7	1	$545,300	$0	$0	$545,300
PORVENIR	230301	800,224,808	8	11	$4,774,000	$0	$0	$4,774,000
PROTECCION	230201	800,229,739	0	6	$3,016,700	$0	$0	$3,016,700
ARL (ADMINISTRADORAS: 1)				19	$2,271,900	$0	$0	$2,271,900
COLPATRIA ARP	14-4	860,002,183	9	19	$2,271,900	$0	$0	$2,271,900
CCF (ADMINISTRADORAS: 3)				19	$2,195,400	$0	$0	$2,195,400
CAJASAN	CCF39	890,200,106	1	6	$713,600	$0	$0	$713,600
COMFACOR	CCF16	891,080,005	1	4	$524,000	$0	$0	$524,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	9	$957,800	$0	$0	$957,800
EPS (ADMINISTRADORAS: 7)				19	$2,221,300	$0	$0	$2,221,300
EPS MUTUAL SER	EPS048	806,008,394	7	1	$128,200	$0	$0	$128,200
MUTUAL SER	ESSC07	806,008,394	7	1	$117,500	$0	$0	$117,500
NUEVA E.P.S.	EPS037	900,156,264	2	4	$475,800	$0	$0	$475,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$346,400	$0	$0	$346,400
SALUD MIA EPS	EPS046	900,914,254	1	1	$102,700	$0	$0	$102,700
SALUD TOTAL	EPS002	800,130,907	4	7	$790,000	$0	$0	$790,000
SANITAS	EPS005	800,251,440	6	2	$260,700	$0	$0	$260,700
TOTAL				**19**	**$15,570,000**	**$0**	**$0**	**$15,570,000**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	593726296	9509896872	E	2026/08/25	2026/08/25	BANCOLOMBIA	0	$452,162,300

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1033767789	ACOSTA SUAREZ KAREN NATHALI									X									230301	30	$2,371,865	$379,500	EPS005	30	$2,371,865	$94,900	CCF21	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
2	CC	1193560449	ACUÑA SOTO RAFAEL JOSE									X									230301	30	$2,412,910	$386,100	EPS002	30	$2,412,910	$96,600	CCF21	30	$2,412,910	$96,600	14-4	30	$2,412,910	4.350%	$105,000	30	$0	$0	Si	$684,300
3	CC	1002192505	ACUÑA MONTAÑA WILMER ENRIQUE									X									230301	30	$2,782,513	$445,300	ESSC24	30	$2,782,513	$111,400	CCF21	30	$2,782,513	$111,400	14-4	30	$2,782,513	4.350%	$121,100	30	$0	$0	Si	$789,200
4	CC	1221964488	AGAMEZ PEÑA LUIS JOSE									X									230301	30	$2,831,947	$453,200	EPS002	30	$2,831,947	$113,300	CCF21	30	$2,831,947	$113,300	14-4	30	$2,831,947	4.350%	$123,200	30	$0	$0	Si	$803,000
5	CC	86058821	ALAYON PEÑA HUGO FERNANDO									X									230301	30	$3,151,548	$504,300	EPS002	30	$3,151,548	$126,100	CCF34	30	$3,151,548	$126,100	14-4	30	$3,151,548	4.350%	$137,100	30	$0	$0	Si	$893,600
6	CC	1073558689	ALFONSO RAMIREZ JOSE ALEXANDER									X									230301	30	$2,774,494	$444,000	EPS037	30	$2,774,494	$111,000	CCF21	30	$2,774,494	$111,000	14-4	30	$2,774,494	4.350%	$120,700	30	$0	$0	Si	$786,700
7	CC	24139055	ALFONSO ROMERO MARIA LUCILA									X									230301	30	$2,906,155	$465,000	EPS041	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
8	CC	1111778948	ALOMIA MONTOYA VICTOR ALFONSO									X									230301	30	$2,787,075	$446,000	EPS037	30	$2,787,075	$111,500	CCF57	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
9	CC	86056189	ALONSO GARCIA JAVIER ORLANDO									X									230201	30	$2,787,075	$446,000	EPS002	30	$2,787,075	$111,500	CCF34	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
10	CC	1003191990	ALTAMIRANDA MORELO JOSE JAVIER									X									230201	30	$2,881,013	$461,000	EPS002	30	$2,881,013	$115,300	CCF21	30	$2,881,013	$115,300	14-4	30	$2,881,013	4.350%	$125,400	30	$0	$0	Si	$817,000
11	CC	73559569	ALVAREZ CRESPO ANTONIO ENRIQUE									X									231001	29	$2,754,967	$440,800	EPS002	29	$2,754,967	$110,200	CCF21	29	$2,754,967	$110,200	14-4	29	$2,754,967	4.350%	$119,900	29	$0	$0	Si	$781,100
12	CC	73559569	ALVAREZ CRESPO ANTONIO ENRIQUE										X								231001	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
13	CC	1066179904	ALVAREZ BUSTAMANTE CESAR ANDRES									X									230301	30	$2,710,565	$433,700	EPS002	30	$2,710,565	$108,500	CCF21	30	$2,710,565	$108,500	14-4	30	$2,710,565	4.350%	$118,000	30	$0	$0	Si	$768,700
14	CC	1100551333	ALVAREZ MARTINEZ JOSE DAVID									X									230201	30	$2,787,075	$446,000	EPS005	30	$2,787,075	$111,500	CCF21	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
15	CC	1110061026	ALVAREZ OSPINA YEISON									X									230201	30	$2,704,395	$432,800	EPS002	30	$2,704,395	$108,200	CCF50	30	$2,704,395	$108,200	14-4	30	$2,704,395	4.350%	$117,700	30	$0	$0	Si	$766,900
16	CC	1003142871	ANAYA DIAZ JUAN CARLOS									X									230301	30	$3,206,655	$513,100	EPS002	30	$3,206,655	$128,300	CCF21	30	$3,206,655	$128,300	14-4	30	$3,206,655	4.350%	$139,500	30	$0	$0	Si	$909,200
17	CC	20739124	ANGARITA ANGARITA FABIOLA ADRIANA									X									231001	30	$2,642,502	$422,900	EPS010	30	$2,642,502	$105,800	CCF21	30	$3,490,071	$139,700	14-4	30	$2,642,502	4.350%	$115,000	30	$0	$0	Si	$783,400
18	CC	1112760866	ANGEL TREJOS MILTON JHOVANNY									X									230301	30	$2,434,573	$389,600	EPS037	30	$2,434,573	$97,400	CCF57	30	$2,434,573	$97,400	14-4	30	$2,434,573	4.350%	$106,000	30	$0	$0	Si	$690,400
19	CC	10189680	ANGULO ALONSO JORGE WILMER									X									230201	30	$2,692,994	$430,900	EPS008	30	$2,692,994	$107,800	CCF21	30	$2,692,994	$107,800	14-4	30	$2,692,994	4.350%	$117,200	30	$0	$0	Si	$763,700
20	CC	1111816748	ANGULO SEGURA JULIO GEOVANNY	X								X									230301	22	$1,538,964	$246,300	EPS012	22	$1,538,964	$61,600	CCF57	22	$2,059,372	$82,400	14-4	22	$1,538,964	4.350%	$67,000	22	$0	$0	Si	$457,300
21	CC	1111764690	ANGULO HINESTROZA LUIS GERARDO									X									230301	30	$2,843,470	$455,000	ESSC18	30	$2,843,470	$113,800	CCF57	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
22	CC	1148688326	ARAGON CUERO JOHAN ESTIVEN									X									230301	29	$2,615,222	$418,500	EPS017	29	$2,615,222	$104,700	CCF57	29	$2,615,222	$104,700	14-4	29	$2,615,222	4.350%	$113,800	29	$0	$0	Si	$741,700
23	CC	1148688326	ARAGON CUERO JOHAN ESTIVEN													X					230301	1	$67,526	$10,900	EPS017	1	$67,526	$2,800	CCF57	1	$67,526	$2,800	14-4	1	$67,526	0.000%	$0	1	$0	$0	Si	$16,500
24	CC	1100402595	ARAUJO RIVAS JOSE DAVID									X									230301	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
25	CC	1063591997	ARAUJO RODRIGUEZ MARIA DEL ROSARIO									X									230301	30	$3,631,113	$581,000	EPS002	30	$3,631,113	$145,300	CCF21	30	$3,631,113	$145,300	14-4	30	$3,631,113	4.350%	$158,000	30	$0	$0	Si	$1,029,600
26	CC	1005177265	ARCILA CARVAJALINO KEVIN FABIAN									X									230301	30	$3,010,294	$481,700	EPS037	30	$3,010,294	$120,500	CCF39	30	$3,010,294	$120,500	14-4	30	$3,010,294	4.350%	$131,000	30	$0	$0	Si	$853,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	1121946889	ARDILA GUERRERO DAIRON ALEJANDRO									X									230301	18	$2,264,388	$362,400	EPS017	18	$2,264,388	$90,600	CCF34	18	$2,264,388	$90,600	14-4	18	$2,264,388	4.350%	$98,600	18	$0	$0	Si	$642,200
28	CC	1121946889	ARDILA GUERRERO DAIRON ALEJANDRO													X					230301	12	$822,291	$131,600	EPS017	12	$822,291	$32,900	CCF34	12	$822,291	$32,900	14-4	12	$822,291	0.000%	$0	12	$0	$0	Si	$197,400
29	CC	13279698	ARDILA MONTANEZ GUSTAVO ADOLFO		X							X									230201	28	$2,851,206	$456,200	EPS037	28	$2,851,206	$114,100	CCF21	28	$3,726,659	$149,100	14-4	28	$2,851,206	4.350%	$124,100	28	$0	$0	Si	$843,500
30	CC	22587061	AREBALO GONZALEZ YOLIMA ESTHER									X									230301	30	$2,477,734	$396,500	EPS010	30	$2,477,734	$99,200	CCF21	30	$2,477,734	$99,200	14-4	30	$2,477,734	4.350%	$107,800	30	$0	$0	Si	$702,700
31	CC	1036133409	ARENAS RODRIGUEZ SERGIO ANDRES									X									231001	15	$1,634,265	$261,500	EPS005	15	$1,634,265	$65,400	CCF21	15	$1,634,265	$65,400	14-4	15	$1,634,265	4.350%	$71,100	15	$0	$0	Si	$463,400
32	CC	1036133409	ARENAS RODRIGUEZ SERGIO ANDRES													X					231001	15	$1,011,526	$161,900	EPS005	15	$1,011,526	$40,500	CCF21	15	$1,011,526	$40,500	14-4	15	$1,011,526	0.000%	$0	15	$0	$0	Si	$242,900
33	CC	1065810590	AREVALO CERVANTES DENEB DEBRAY									X									230301	30	$3,206,655	$513,100	EPS017	30	$3,206,655	$128,300	CCF21	30	$3,206,655	$128,300	14-4	30	$3,206,655	4.350%	$139,500	30	$0	$0	Si	$909,200
34	CC	1108928184	ARIAS SANCHEZ NINY JOHANNA									X									230301	30	$2,717,975	$434,900	EPS017	30	$2,717,975	$108,800	CCF21	30	$2,717,975	$108,800	14-4	30	$2,717,975	4.350%	$118,300	30	$0	$0	Si	$770,800
35	CC	1030557386	ARIAS CALDERON WILLIAM DAVID									X									230301	30	$2,892,779	$462,900	EPS002	30	$2,892,779	$115,800	CCF21	30	$2,892,779	$115,800	14-4	30	$2,892,779	4.350%	$125,900	30	$0	$0	Si	$820,400
36	CC	1067807528	ARIZA PEREZ NAVEL									X									230301	30	$2,823,681	$451,800	EPS037	30	$2,823,681	$113,000	CCF21	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
37	CC	49669689	ARIZA RUIZ NIDIA ESPERANZA									X									25-14	30	$2,329,416	$372,800	EPS002	30	$2,329,416	$93,200	CCF34	30	$2,329,416	$93,200	14-4	30	$2,329,416	4.350%	$101,400	30	$0	$0	Si	$660,600
38	CC	1047452722	ARRIETA NAVARRO GUILLERMO ENRIQUE									X									230301	30	$2,808,940	$449,500	EPS002	30	$2,808,940	$112,400	CCF21	30	$2,808,940	$112,400	14-4	30	$2,808,940	4.350%	$122,200	30	$0	$0	Si	$796,500
39	CC	78709092	ARRIETA MENDOZA RICARDO JAIRO									X									230301	30	$2,781,698	$445,100	MIN001	30	$2,781,698	$111,300	CCF21	30	$2,781,698	$111,300	14-4	30	$2,781,698	4.350%	$121,100	30	$0	$0	Si	$788,800
40	CC	1067889294	ARROYO LOPEZ MIGUEL ANDRES									X									230201	30	$3,130,270	$500,900	EPS002	30	$3,130,270	$125,300	CCF21	30	$3,130,270	$125,300	14-4	30	$3,130,270	4.350%	$136,200	30	$0	$0	Si	$887,700
41	CC	1071357624	ARROYO CANTERO MIGUEL ANGEL									X									230301	30	$3,056,405	$489,100	EPS002	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
42	CC	72234854	ARTEAGA YAÑEZ ANUER MIGUEL									X									230201	30	$2,479,446	$396,800	EPS002	30	$2,479,446	$99,200	CCF21	30	$2,479,446	$99,200	14-4	30	$2,479,446	4.350%	$107,900	30	$0	$0	Si	$703,100
43	CC	1003188122	ARTEAGA PEREZ LUIS ANGEL									X									230301	29	$2,836,955	$454,000	EPS002	29	$2,836,955	$113,500	CCF21	29	$2,836,955	$113,500	14-4	29	$2,836,955	4.350%	$123,500	29	$0	$0	Si	$804,500
44	CC	1003188122	ARTEAGA PEREZ LUIS ANGEL													X					230301	1	$70,918	$11,400	EPS002	1	$70,918	$2,900	CCF21	1	$70,918	$2,900	14-4	1	$70,918	0.000%	$0	1	$0	$0	Si	$17,200
45	CC	1002479748	AVELLA SALAMANCA JEYSON HERNAN	X								X									230301	17	$1,818,315	$291,000	EPS002	17	$1,818,315	$72,800	CCF10	17	$1,818,315	$72,800	14-4	17	$1,818,315	4.350%	$79,100	17	$0	$0	Si	$515,700
46	CC	1002479748	AVELLA SALAMANCA JEYSON HERNAN													L					230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF10	5	$291,818	$11,700	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
47	CC	64720512	AVENDAÑO BUSTAMANTE AVELINA DE LAS MERCEDES									X									230301	30	$2,781,821	$445,100	EPS002	30	$2,781,821	$111,300	CCF21	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
48	CC	1000588599	AVENDAÑO SIERRA EDUARD STIVEN									X									230301	30	$2,828,159	$452,600	EPS005	30	$2,828,159	$113,200	CCF10	30	$2,828,159	$113,200	14-4	30	$2,828,159	4.350%	$123,100	30	$0	$0	Si	$802,100
49	CC	1003344634	AVILA CAMPO NINI JOHANA									X									230301	30	$2,642,401	$422,800	EPS041	30	$2,642,401	$105,700	CCF21	30	$2,642,401	$105,700	14-4	30	$2,642,401	4.350%	$115,000	30	$0	$0	Si	$749,200
50	CC	1100013898	BALDOVINO BOHORQUEZ JHAN CARLOS																		230201	30	$2,911,742	$465,900	EPS037	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
51	CC	79769904	BAQUERO CRUZ ARLEX									X									230301	30	$2,774,493	$444,000	EPS017	30	$2,774,493	$111,000	CCF21	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
52	CC	7602883	BARBOZA ORTEGA JAIDE JOSE									X									230301	30	$2,836,343	$453,900	EPS008	30	$2,836,343	$113,500	CCF21	30	$2,836,343	$113,500	14-4	30	$2,836,343	4.350%	$123,400	30	$0	$0	Si	$804,300
53	CC	94526708	BARRETO SIERRA JAIME ANDRES									X									230301	30	$1,887,577	$302,100	EPS037	30	$1,887,577	$75,600	CCF21	30	$1,887,577	$75,600	14-4	30	$1,887,577	4.350%	$82,200	30	$0	$0	Si	$535,500
54	CC	1127662908	BATISTA CAMARILLO MARIA TERESA									X									230301	29	$2,429,931	$388,800	EPS002	29	$2,429,931	$97,200	CCF21	29	$2,429,931	$97,200	14-4	29	$2,429,931	4.350%	$105,800	29	$0	$0	Si	$689,000
55	CC	1127662908	BATISTA CAMARILLO MARIA TERESA										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
56	CC	1193213645	BAZA LOPEZ DANIEL EDUARDO									X									230201	30	$2,806,212	$449,000	EPS002	30	$2,806,212	$112,300	CCF21	30	$2,806,212	$112,300	14-4	30	$2,806,212	4.350%	$122,100	30	$0	$0	Si	$795,700
57	CC	1052390630	BECERRA GONZALEZ LUIS HERNANDO									X									230301	30	$2,834,593	$453,600	EPS005	30	$2,834,593	$113,400	CCF10	30	$2,834,593	$113,400	14-4	30	$2,834,593	4.350%	$123,400	30	$0	$0	Si	$803,800

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
58	CC	1093785754	BELEÑO PEÑA ESNAIDER RAFAEL									X									230201	30	$2,619,143	$419,100	EPS005	30	$2,619,143	$104,800	CCF21	30	$2,619,143	$104,800	14-4	30	$2,619,143	4.350%	$114,000	30	$0	$0	Si	$742,700
59	CC	1003115669	BELEÑO PEÑA YELITZA LICETH									X									230201	30	$2,298,877	$367,900	EPS002	30	$2,298,877	$92,000	CCF21	30	$2,298,877	$92,000	14-4	30	$2,298,877	4.350%	$100,100	30	$0	$0	Si	$652,000
60	CC	1003343885	BELLO CORREA IVAN ANDRES									X									230201	30	$2,633,077	$421,300	EPS010	30	$2,633,077	$105,400	CCF21	30	$2,633,077	$105,400	14-4	30	$2,633,077	6.960%	$183,300	30	$0	$0	Si	$815,400
61	CC	1007467866	BENITEZ ROJAS CHRISTIAN ANDRES									X									230301	30	$2,726,241	$436,200	EPS017	30	$2,726,241	$109,100	CCF21	30	$2,726,241	$109,100	14-4	30	$2,726,241	4.350%	$118,600	30	$0	$0	Si	$773,000
62	CC	1192732113	BENITEZ MENDOZA DARWIN YESSID									X									230301	30	$2,677,480	$428,400	EPS002	30	$2,677,480	$107,100	CCF21	30	$2,677,480	$107,100	14-4	30	$2,677,480	4.350%	$116,500	30	$0	$0	Si	$759,100
63	CC	1005488846	BENITEZ DIAZ LEONARDO DE JESUS									X									230301	30	$2,824,536	$452,000	EPS017	30	$2,824,536	$113,000	CCF21	30	$2,824,536	$113,000	14-4	30	$2,824,536	4.350%	$122,900	30	$0	$0	Si	$800,900
64	CC	84081353	BERMUDEZ QUINTO LUIS									X									230301	30	$2,843,470	$455,000	EPS037	30	$2,843,470	$113,800	CCF30	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
65	CC	1072705431	BERNAL OLAYA JULIAN DAVID									X									230301	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF21	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
66	CC	73112425	BLANCO MATOS DANIEL ALEJANDRO									X									25-14	30	$3,265,967	$522,600	EPS005	30	$3,265,967	$130,700	CCF21	30	$3,265,967	$130,700	14-4	30	$3,265,967	4.350%	$142,100	30	$0	$0	Si	$926,100
67	CC	6610000	BLANCO ESTRADA NORGE DEL CARMEN									X									230301	30	$2,787,075	$446,000	EPS037	30	$2,787,075	$111,500	CCF67	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
68	CC	30664018	BLANCO PALOMO YINA PATRICIA									X									230301	30	$2,843,470	$455,000	EPS002	30	$2,843,470	$113,800	CCF21	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
69	CC	1015996594	BLANDON DELGADO RAUL ELIAS									X									230201	30	$3,016,076	$482,600	EPS010	30	$3,016,076	$120,700	CCF21	30	$3,016,076	$120,700	14-4	30	$3,016,076	4.350%	$131,200	30	$0	$0	Si	$855,200
70	CC	1012332434	BOLAÑOS MONICA TATIANA									X									230301	30	$3,152,225	$504,400	EPS017	30	$3,152,225	$126,100	CCF21	30	$3,152,225	$126,100	14-4	30	$3,152,225	4.350%	$137,200	30	$0	$0	Si	$893,800
71	CC	1019131535	BONILLA CAMPOS DUVAN STEVENS																		230301	30	$3,040,970	$486,600	EPS008	30	$3,040,970	$121,700	CCF21	30	$3,040,970	$121,700	14-4	30	$3,040,970	4.350%	$132,300	30	$0	$0	Si	$862,300
72	CC	1052975977	BRAVO SANTOS YENNIFER PATRICIA									X									25-14	30	$2,782,758	$445,300	EPS002	30	$2,782,758	$111,400	CCF21	30	$2,782,758	$111,400	14-4	30	$2,782,758	4.350%	$121,100	30	$0	$0	Si	$789,200
73	CC	1028017001	BULASCO GONZALEZ BRAYAN DE JESUS									X									230201	30	$2,633,077	$421,300	EPS005	30	$2,633,077	$105,400	CCF21	30	$2,633,077	$105,400	14-4	30	$2,633,077	6.960%	$183,300	30	$0	$0	Si	$815,400
74	CC	30665275	BURGOS TORDECILLA YOJAIRA JUDITH									X									25-14	30	$2,823,681	$451,800	EPS037	30	$2,823,681	$113,000	CCF21	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
75	CC	7571557	BUSTILLO PADILLA NILSON									X									230301	25	$1,842,482	$294,800	MIN001	25	$1,842,482	$73,700	CCF15	25	$1,842,482	$73,700	14-4	25	$1,842,482	4.350%	$80,200	25	$0	$0	Si	$522,400
76	CC	7571557	BUSTILLO PADILLA NILSON										X								230301	5	$291,818	$35,100	MIN001	5	$291,818	$0	CCF15	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
77	CC	80205072	CABRERA CRUZ VICTOR ALFONSO									X									230301	30	$2,442,105	$390,800	EPS037	30	$2,442,105	$97,700	CCF21	30	$2,442,105	$97,700	14-4	30	$2,442,105	4.350%	$106,300	30	$0	$0	Si	$692,500
78	CC	1070816933	CALAO GUERRERO EMILSO JOSE																		231001	30	$3,318,491	$531,000	EPS005	30	$3,318,491	$132,800	CCF21	30	$3,318,491	$132,800	14-4	30	$3,318,491	4.350%	$144,400	30	$0	$0	Si	$941,000
79	CC	1004995190	CALDERON CHICA DANIELA									X									230301	30	$2,329,416	$372,800	EPS002	30	$2,329,416	$93,200	CCF44	30	$2,329,416	$93,200	14-4	30	$2,329,416	4.350%	$101,400	30	$0	$0	Si	$660,600
80	CC	1073522537	CALDON PARRA ANDRES FELIPE																		230301	30	$3,927,164	$628,400	EPS005	30	$3,927,164	$157,100	CCF21	30	$3,927,164	$157,100	14-4	30	$3,927,164	4.350%	$170,900	30	$0	$0	Si	$1,113,500
81	CC	1055186119	CAMARGO CONTRERAS JENNY PAOLA									X									230301	30	$2,329,416	$372,800	EPS042	30	$2,329,416	$93,200	CCF10	30	$2,329,416	$93,200	14-4	30	$2,329,416	4.350%	$101,400	30	$0	$0	Si	$660,600
82	CC	1022413093	CAMARGO VELEZ WILLIAM DAVID									X									230301	30	$2,748,106	$439,700	EPS017	30	$2,748,106	$110,000	CCF21	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
83	CC	1073525058	CAMELO GONZALEZ ANDRES FELIPE									X									230301	30	$3,187,991	$510,100	EPS017	30	$3,187,991	$127,600	CCF21	30	$3,187,991	$127,600	14-4	30	$3,187,991	4.350%	$138,700	30	$0	$0	Si	$904,000
84	CC	1114889666	CAMPO PASSU JABES ONAM									X									230201	30	$2,781,821	$445,100	EPS008	30	$2,781,821	$111,300	CCF21	30	$3,762,641	$150,600	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$828,100
85	CC	1095485106	CANCELADO MORENO WILINTON JAVIER									X									230301	30	$2,760,690	$441,800	EPS017	30	$2,760,690	$110,500	CCF21	30	$2,760,690	$110,500	14-4	30	$2,760,690	4.350%	$120,100	30	$0	$0	Si	$782,900
86	CC	1123301671	CANO DAVID LUZ ANGELA									X									230301	30	$2,727,178	$436,400	EPS041	30	$2,727,178	$109,100	CCF21	30	$2,727,178	$109,100	14-4	30	$2,727,178	4.350%	$118,700	30	$0	$0	Si	$773,300
87	CC	9300356	CANTILLO MIRANDA JOSE ISAIAS									X									230301	30	$2,371,865	$379,500	EPS008	30	$2,371,865	$94,900	CCF21	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
88	CC	88209071	CARDENAS GALLEGO JAMILTON CESAR									X									230301	23	$1,379,252	$220,700	MIN001	23	$1,379,252	$55,200	CCF21	23	$1,379,252	$55,200	14-4	23	$1,379,252	4.350%	$60,000	23	$0	$0	Si	$391,100
89	CC	88209071	CARDENAS GALLEGO JAMILTON CESAR													X					230301	7	$410,013	$65,700	MIN001	7	$410,013	$16,500	CCF21	7	$410,013	$16,500	14-4	7	$410,013	0.000%	$0	7	$0	$0	Si	$98,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
90	CC	1061624166	CARDONA CASTRILLON ALVARO HERNANDO									X									230301	30	$2,823,681	$451,800	EPS037	30	$2,823,681	$113,000	CCF21	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
91	CC	79519305	CARDOSO HERNANDEZ JOSE HONORIO									X									25-14	30	$2,816,351	$450,700	EPS008	30	$2,816,351	$112,700	CCF21	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
92	CC	80548409	CARPETA PINZON HAIVER ENRIQUE									X									230301	30	$2,748,106	$439,700	EPS017	30	$2,748,106	$110,000	CCF21	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
93	CC	1143880102	CARRANZA CUCHIMBA JAMES ESTEBAN									X									230301	30	$2,824,616	$452,000	EPS002	30	$2,824,616	$113,000	CCF34	30	$2,824,616	$113,000	14-4	30	$2,824,616	4.350%	$122,900	30	$0	$0	Si	$800,900
94	CC	1007671540	CASTAÑEDA SOCHA ANDRES EDUARDO																		25-14	30	$1,956,437	$313,100	EPS010	30	$1,956,437	$78,300	CCF21	30	$1,956,437	$78,300	14-4	30	$1,956,437	4.350%	$85,200	30	$0	$0	Si	$554,900
95	CC	65719894	CASTAÑEDA SALDAÑA BELLANID									X									25-14	30	$2,774,493	$444,000	EPS037	30	$2,774,493	$111,000	CCF21	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
96	CC	1033784953	CASTAÑEDA PEREZ EDER LEANDRO									X									25-14	30	$2,906,155	$465,000	EPS037	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
97	CC	1121842926	CASTAÑEDA DAZA TATIANA									X									230301	30	$2,554,877	$408,800	EPS010	30	$2,554,877	$102,200	CCF21	30	$2,554,877	$102,200	14-4	30	$2,554,877	4.350%	$111,200	30	$0	$0	Si	$724,400
98	CC	1001683497	CASTAÑO FLOREZ LUIS ANGEL									X									230201	30	$2,947,791	$471,700	EPS018	30	$2,947,791	$118,000	CCF57	30	$2,947,791	$118,000	14-4	30	$2,947,791	4.350%	$128,300	30	$0	$0	Si	$836,000
99	CC	3125301	CASTELLANOS ORJUELA FREDDY HUMBERTO									X									230301	27	$2,315,532	$370,500	EPS008	27	$2,315,532	$92,700	CCF21	27	$2,315,532	$92,700	14-4	27	$2,315,532	4.350%	$100,800	27	$0	$0	Si	$656,700
100	CC	3125301	CASTELLANOS ORJUELA FREDDY HUMBERTO											X							230301	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
101	CC	1006246418	CASTRO SALAZAR ANGIE XIMENA									X									25-14	29	$2,520,326	$403,300	EPS041	29	$2,520,326	$100,900	CCF57	29	$2,520,326	$100,900	14-4	29	$2,520,326	4.350%	$109,700	29	$0	$0	Si	$714,800
102	CC	1006246418	CASTRO SALAZAR ANGIE XIMENA											X							25-14	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF57	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
103	CC	79065634	CASTRO BOHORQUEZ HECTOR IVAN		X							X									230301	30	$2,878,120	$460,500	EPS017	30	$2,878,120	$115,200	CCF21	30	$3,738,982	$149,600	14-4	30	$2,878,120	4.350%	$125,200	30	$0	$0	Si	$850,500
104	CC	1079180653	CASTRO LAVAO MAURICIO									X									230301	30	$2,789,232	$446,300	EPS037	30	$2,789,232	$111,600	CCF34	30	$2,789,232	$111,600	14-4	30	$2,789,232	4.350%	$121,400	30	$0	$0	Si	$790,900
105	CC	1193205512	CASTRO MEJILLONES MIGUEL ANGEL									X									230301	30	$3,576,509	$572,300	EPS041	30	$3,576,509	$143,100	CCF35	30	$3,576,509	$143,100	14-4	30	$3,576,509	4.350%	$155,600	30	$0	$0	Si	$1,014,100
106	CC	79237555	CASTRO RAMIREZ PEDRO ANTONIO																		25-14	30	$2,967,756	$474,900	EPS037	30	$2,967,756	$118,800	CCF21	30	$2,967,756	$118,800	14-4	30	$2,967,756	4.350%	$129,100	30	$0	$0	Si	$841,600
107	CC	1066720465	CAUSIL ZAPATA YAIR ALBERTO									X									230201	11	$964,567	$154,400	EPS002	11	$964,567	$38,600	CCF21	11	$964,567	$38,600	14-4	11	$964,567	4.350%	$42,000	11	$0	$0	Si	$273,600
108	CC	1066720465	CAUSIL ZAPATA YAIR ALBERTO													X					230201	19	$1,611,353	$257,900	EPS002	19	$1,611,353	$64,500	CCF21	19	$1,611,353	$64,500	14-4	19	$1,611,353	0.000%	$0	19	$0	$0	Si	$386,900
109	CC	1007800870	CERVANTES ZABALA DIVIER JOSE	X								X									230301	16	$1,721,648	$275,500	CCFC55	16	$1,721,648	$68,900	CCF21	16	$1,721,648	$68,900	14-4	16	$1,721,648	4.350%	$74,900	16	$0	$0	Si	$488,200
110	CC	1099214119	CHAVEZ CADENA CRISTIAN ANDRES									X									230301	30	$2,739,759	$438,400	EPS008	30	$2,739,759	$109,600	CCF21	30	$2,739,759	$109,600	14-4	30	$2,739,759	4.350%	$119,200	30	$0	$0	Si	$776,800
111	CC	1004136660	CHICAIZA LEON BREYMER FERNANDO									X									230301	30	$2,177,985	$348,500	EPS005	30	$2,177,985	$87,200	CCF21	30	$2,177,985	$87,200	14-4	30	$2,177,985	4.350%	$94,800	30	$0	$0	Si	$617,700
112	CC	6537524	CIENFUEGOS ARCE YON JAIRO									X									230201	30	$2,371,865	$379,500	EPS018	30	$2,371,865	$94,900	CCF57	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
113	CC	1237138235	CIPAGAUTA ROJAS JUAN CARLOS									X									230301	30	$3,151,548	$504,300	EPS005	30	$3,151,548	$126,100	CCF21	30	$3,151,548	$126,100	14-4	30	$3,151,548	4.350%	$137,100	30	$0	$0	Si	$893,600
114	CC	1094959527	COBO OCAMPO MAX JUNIOR									X									230301	30	$2,329,416	$372,800	EPS005	30	$2,329,416	$93,200	CCF43	30	$2,329,416	$93,200	14-4	30	$2,329,416	4.350%	$101,400	30	$0	$0	Si	$660,600
115	CC	1073686891	COCA CASTRO NEIDER JAVIER									X									230301	30	$2,866,477	$458,700	EPS037	30	$2,866,477	$114,700	CCF21	30	$2,866,477	$114,700	14-4	30	$2,866,477	4.350%	$124,700	30	$0	$0	Si	$812,800
116	CC	7365674	COMAYAN ESTEPA WILLIAM									X									230201	30	$2,382,045	$381,200	EPS005	30	$2,382,045	$95,300	CCF69	30	$2,382,045	$95,300	14-4	30	$2,382,045	4.350%	$103,700	30	$0	$0	Si	$675,500
117	CC	1012422793	CONDE ZAPATA JAIRO CESAR									X									230301	30	$2,727,604	$436,500	EPS037	30	$2,727,604	$109,200	CCF21	30	$2,727,604	$109,200	14-4	30	$2,727,604	4.350%	$118,700	30	$0	$0	Si	$773,600
118	CC	1005991541	CONTRERAS MORENO FERNANDO JOSE									X									230201	30	$2,823,763	$451,900	ESSC07	30	$2,823,763	$113,000	CCF57	30	$2,823,763	$113,000	14-4	30	$2,823,763	4.350%	$122,900	30	$0	$0	Si	$800,800
119	CC	1056800077	CONTRERAS URREGO JHON JAIRO									X									230301	30	$2,748,106	$439,700	EPS005	30	$2,748,106	$110,000	CCF50	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
120	CC	1067283571	CONTRERAS SANCHEZ OSCAR IVAN									X									230301	30	$2,866,599	$458,700	EPS008	30	$2,866,599	$114,700	CCF21	30	$2,866,599	$114,700	14-4	30	$2,866,599	4.350%	$124,700	30	$0	$0	Si	$812,800

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
121	CC	78038719	CORDERO ISSA LEVIS ENRIQUE	X								X									230301	27	$2,572,262	$411,600	EPS002	27	$2,572,262	$102,900	CCF21	27	$2,572,262	$102,900	14-4	27	$2,572,262	4.350%	$111,900	27	$0	$0	Si	$729,300
122	CC	1045501672	CORDOBA RIVAS CARLOS ALBERTO									X									230301	30	$2,466,415	$394,700	EPS002	30	$2,466,415	$98,700	CCF21	30	$2,466,415	$98,700	14-4	30	$2,466,415	4.350%	$107,300	30	$0	$0	Si	$699,400
123	CC	1075223564	CORDOBA CACHAYA CHRISTIAN EDUARDO									X									230301	30	$3,094,949	$495,200	EPS005	30	$3,094,949	$123,800	CCF21	30	$3,094,949	$123,800	14-4	30	$3,094,949	4.350%	$134,700	30	$0	$0	Si	$877,500
124	CC	1032389135	CORREA CORREA HECTOR ANDRES									X									230301	30	$2,859,147	$457,500	EPS002	30	$2,859,147	$114,400	CCF34	30	$2,859,147	$114,400	14-4	30	$2,859,147	4.350%	$124,400	30	$0	$0	Si	$810,700
125	CC	1127923635	CORREA MARQUEZ JONATHAN DAVID									X									230301	30	$2,755,905	$441,000	EPS005	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
126	CC	1001815105	CORREA LEON YEFERSON EDUARDO									X									230301	30	$2,989,283	$478,300	EPS005	30	$2,989,283	$119,600	CCF39	30	$2,989,283	$119,600	14-4	30	$2,989,283	4.350%	$130,100	30	$0	$0	Si	$847,600
127	CC	1052739229	CRESPO MERCADO CARLOS JAVIER									X									230301	15	$1,649,189	$263,900	EPS002	15	$1,649,189	$66,000	CCF21	15	$1,649,189	$66,000	14-4	15	$1,649,189	4.350%	$71,800	15	$0	$0	Si	$467,700
128	CC	1052739229	CRESPO MERCADO CARLOS JAVIER													X					230301	15	$1,011,171	$161,800	EPS002	15	$1,011,171	$40,500	CCF21	15	$1,011,171	$40,500	14-4	15	$1,011,171	0.000%	$0	15	$0	$0	Si	$242,800
129	CC	1110232100	CRIOLLO CRUZ WILLINTON ALEXIS									X									230301	30	$2,457,334	$393,200	EPS002	30	$2,457,334	$98,300	CCF21	30	$2,457,334	$98,300	14-4	30	$2,457,334	4.350%	$106,900	30	$0	$0	Si	$696,700
130	CC	88264222	CRISOLOGO VARGAS CELSO FERNANDO									X									25-14	30	$2,533,010	$405,300	EPS041	30	$2,533,010	$101,400	CCF37	30	$2,533,010	$101,400	14-4	30	$2,533,010	4.350%	$110,200	30	$0	$0	Si	$718,300
131	CC	1026259385	CRUZ MENJURE ANA ELIZABETH									X									230201	28	$2,440,619	$390,500	EPS002	28	$2,440,619	$97,700	CCF21	28	$2,440,619	$97,700	14-4	28	$2,440,619	4.350%	$106,200	28	$0	$0	Si	$692,100
132	CC	1026259385	CRUZ MENJURE ANA ELIZABETH											X							230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
133	CC	1032678564	CRUZ FIERRO JOSHUA SEBASTIAN									X									25-14	30	$2,787,075	$446,000	EPS017	30	$2,787,075	$111,500	CCF21	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
134	CC	1068926889	CRUZ COMBA JUAN CARLOS		X							X									230301	30	$2,748,106	$439,700	EPS017	30	$2,748,106	$110,000	CCF21	30	$3,594,377	$143,800	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$813,100
135	CC	1003882569	CUBILLOS SANCHEZ LUIS ENRIQUE									X									25-14	30	$3,056,405	$489,100	EPS002	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
136	CC	1098437038	CUCAITA MEDINA ESTELA	X								X									230301	22	$2,038,073	$326,100	EPS017	22	$2,038,073	$81,600	CCF21	22	$2,038,073	$81,600	14-4	22	$2,038,073	4.350%	$88,700	22	$0	$0	Si	$578,000
137	CC	1144204008	CUERO CIFUENTES YADIRA									X									230301	30	$2,438,970	$390,300	EPS012	30	$2,438,970	$97,600	CCF57	30	$2,438,970	$97,600	14-4	30	$2,438,970	4.350%	$106,100	30	$0	$0	Si	$691,600
138	CC	1007377577	CUERVO RESTREPO JUAN PABLO									X									25-14	30	$2,844,082	$455,100	EPS037	30	$2,844,082	$113,800	CCF57	30	$2,844,082	$113,800	14-4	30	$2,844,082	4.350%	$123,800	30	$0	$0	Si	$806,500
139	CC	1006315469	CUERVO GUZMAN VICTOR MANUEL									X									230301	12	$1,723,401	$275,800	EPS018	12	$1,723,401	$69,000	CCF57	12	$1,723,401	$69,000	14-4	12	$1,723,401	4.350%	$75,000	12	$0	$0	Si	$488,800
140	CC	1006315469	CUERVO GUZMAN VICTOR MANUEL													X					230301	18	$1,230,182	$196,900	EPS018	18	$1,230,182	$49,300	CCF57	18	$1,230,182	$49,300	14-4	18	$1,230,182	0.000%	$0	18	$0	$0	Si	$295,500
141	CC	1006156656	CULMA PAJOY FABIAN ANDRES									X									230201	30	$2,753,563	$440,600	EPS002	30	$2,753,563	$110,200	CCF21	30	$2,753,563	$110,200	14-4	30	$2,753,563	4.350%	$119,800	30	$0	$0	Si	$780,800
142	CC	93445020	CUPITRA SOGAMOSO DANIEL									X									25-14	22	$2,066,929	$330,800	EPS005	22	$2,066,929	$82,700	CCF21	22	$2,066,929	$82,700	14-4	22	$2,066,929	4.350%	$90,000	22	$0	$0	Si	$586,200
143	CC	93445020	CUPITRA SOGAMOSO DANIEL													X					25-14	8	$741,545	$118,700	EPS005	8	$741,545	$29,700	CCF21	8	$741,545	$29,700	14-4	8	$741,545	0.000%	$0	8	$0	$0	Si	$178,100
144	CC	1057516687	DAVILA BOHORQUEZ FREDY JOSE	X								X									230301	25	$1,903,071	$304,500	EPS037	25	$1,903,071	$76,200	CCF21	25	$1,903,071	$76,200	14-4	25	$1,903,071	4.350%	$82,800	25	$0	$0	Si	$539,700
145	CC	80577463	DAZA JORGE									X									230301	30	$2,483,842	$397,500	MIN001	30	$2,483,842	$99,400	CCF21	30	$2,483,842	$99,400	14-4	30	$2,483,842	4.350%	$108,100	30	$0	$0	Si	$704,400
146	CC	7636885	DE LA CRUZ DE LA HOZ AMAURY ALBERTO									X									230301	30	$2,921,731	$467,500	ESSC24	30	$2,921,731	$116,900	CCF57	30	$2,921,731	$116,900	14-4	30	$2,921,731	4.350%	$127,100	30	$0	$0	Si	$828,400
147	CC	1193224325	DENNIS TRESPALACIO JUAN ANDRES									X									230301	26	$2,945,247	$471,300	EPS037	26	$2,945,247	$117,900	CCF21	26	$2,945,247	$117,900	14-4	26	$2,945,247	4.350%	$128,200	26	$0	$0	Si	$835,300
148	CC	1193224325	DENNIS TRESPALACIO JUAN ANDRES											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
149	CC	1193224325	DENNIS TRESPALACIO JUAN ANDRES										X								230301	2	$116,727	$14,100	EPS037	2	$116,727	$0	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
150	CC	1063726720	DIAZ CAMPO BERNARDO									X									230201	30	$3,056,405	$489,100	EPS017	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
151	CC	1126423923	DIAZ MERCADO PEDRO LUIS									X									231001	30	$2,795,341	$447,300	EPS002	30	$2,795,341	$111,900	CCF21	30	$2,795,341	$111,900	14-4	30	$2,795,341	4.350%	$121,600	30	$0	$0	Si	$792,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
152	CC	1148707068	DIAZ PEÑA REINALDO ENRIQUE									X									230301	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF21	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
153	CC	72251188	DIAZ CARBONELL SAMUEL SAMUEL	X	X							X									230301	12	$1,198,964	$191,900	EPS001	12	$1,198,964	$48,000	CCF10	12	$1,228,146	$49,200	14-4	12	$1,198,964	4.350%	$52,200	12	$0	$0	Si	$341,300
154	CC	1004382885	DIAZ RIVERA VICTOR JUNIOR									X									230301	30	$2,787,075	$446,000	EPS037	30	$2,787,075	$111,500	CCF21	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
155	CC	1063724895	DIAZ OSORIO YORVIS									X									230201	21	$2,336,206	$373,800	EPS005	21	$2,336,206	$93,500	CCF21	21	$2,336,206	$93,500	14-4	21	$2,336,206	6.960%	$162,600	21	$0	$0	Si	$723,400
156	CC	1063724895	DIAZ OSORIO YORVIS													X					230201	9	$646,659	$103,500	EPS005	9	$646,659	$25,900	CCF21	9	$646,659	$25,900	14-4	9	$646,659	0.000%	$0	9	$0	$0	Si	$155,300
157	CC	1059983769	DOMINGUEZ MINA HERNANDO									X									230301	30	$2,947,791	$471,700	EPS018	30	$2,947,791	$118,000	CCF57	30	$2,947,791	$118,000	14-4	30	$2,947,791	4.350%	$128,300	30	$0	$0	Si	$836,000
158	CC	1002438825	DOMINGUEZ TURIZO NILSON JOSE									X									230201	30	$2,443,123	$390,900	EPS005	30	$2,443,123	$97,800	CCF21	30	$2,443,123	$97,800	14-4	30	$2,443,123	4.350%	$106,300	30	$0	$0	Si	$692,800
159	CC	1071349460	DORIA VERGARA JOSE DAVID									X									230301	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF21	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
160	CC	1024583133	DUARTE BRAVO JONNY ARVEY									X									230301	30	$2,157,624	$345,300	EPS005	30	$2,157,624	$86,400	CCF21	30	$2,157,624	$86,400	14-4	30	$2,157,624	4.350%	$93,900	30	$0	$0	Si	$612,000
161	CC	79758296	DURAN BERNAL FREDDY									X									230201	30	$2,755,905	$441,000	EPS005	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
162	CC	15171971	ECHEVERRIA BOTELLO ESLY									X									230301	30	$2,774,412	$444,000	EPS017	30	$2,774,412	$111,000	CCF21	30	$2,774,412	$111,000	14-4	30	$2,774,412	4.350%	$120,700	30	$0	$0	Si	$786,700
163	CC	1085253009	ERAZO PAZ ALEXANDER LUCIANO									X									230301	30	$2,370,095	$379,300	EPS005	30	$2,370,095	$94,900	CCF35	30	$2,370,095	$94,900	14-4	30	$2,370,095	4.350%	$103,100	30	$0	$0	Si	$672,200
164	CC	78763879	ESCOBAR GONZALEZ IVAN ANTONIO																		230301	30	$2,488,001	$398,100	EPS017	30	$2,488,001	$99,600	CCF21	30	$2,488,001	$99,600	14-4	30	$2,488,001	4.350%	$108,300	30	$0	$0	Si	$705,600
165	CC	11201224	ESGUERRA POVEDA JAVIER ERNESTO									X									231001	30	$3,056,405	$489,100	EPS005	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
166	CC	1004282490	ESPAÑA CANOLES ROGELIO YESID									X									230301	30	$3,103,296	$496,600	EPS002	30	$3,103,296	$124,200	CCF21	30	$3,103,296	$124,200	14-4	30	$3,103,296	4.350%	$135,000	30	$0	$0	Si	$880,000
167	CC	1070984262	ESPINOSA DUQUE BRAYAN SMIT		X							X									230301	30	$2,843,470	$455,000	EPS017	30	$2,843,470	$113,800	CCF21	30	$3,341,992	$133,700	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$826,200
168	CC	1035154394	ESPINOSA RAMOS DUVAL ANDRES									X									230301	30	$2,647,125	$423,600	EPS002	30	$2,647,125	$105,900	CCF21	30	$2,647,125	$105,900	14-4	30	$2,647,125	4.350%	$115,200	30	$0	$0	Si	$750,600
169	CC	1068671592	ESPITIA PATRON ANDRES ALFONSO									X									230301	15	$1,683,087	$269,300	EPS002	15	$1,683,087	$67,400	CCF21	15	$1,683,087	$67,400	14-4	15	$1,683,087	4.350%	$73,300	15	$0	$0	Si	$477,400
170	CC	1068671592	ESPITIA PATRON ANDRES ALFONSO													X					230301	15	$1,086,570	$173,900	EPS002	15	$1,086,570	$43,500	CCF21	15	$1,086,570	$43,500	14-4	15	$1,086,570	0.000%	$0	15	$0	$0	Si	$260,900
171	CC	1123087497	ESPITIA ACOSTA CRISTIAN CAMILO									X									230301	30	$2,770,443	$443,300	EPS005	30	$2,770,443	$110,900	CCF34	30	$2,770,443	$110,900	14-4	30	$2,770,443	4.350%	$120,600	30	$0	$0	Si	$785,700
172	CC	1221967141	ESTRADA CAMPI ANDRES FELIPE									X									230301	26	$2,618,110	$418,900	EPS002	26	$2,618,110	$104,800	CCF21	26	$2,618,110	$104,800	14-4	26	$2,618,110	4.350%	$113,900	26	$0	$0	Si	$742,400
173	CC	1221967141	ESTRADA CAMPI ANDRES FELIPE													X					230301	4	$369,486	$59,200	EPS002	4	$369,486	$14,800	CCF21	4	$369,486	$14,800	14-4	4	$369,486	0.000%	$0	4	$0	$0	Si	$88,800
174	CC	1233901279	ESTRADA GONZALEZ JORGE ANDRES		X							X									230201	7	$545,264	$87,300	ESSC24	7	$545,264	$21,900	CCF21	7	$827,354	$33,100	14-4	7	$545,264	4.350%	$23,800	7	$0	$0	Si	$166,100
175	CC	1059990787	ESTUPIÑAN HURTADO JHON DEIVY									X									230301	30	$3,041,667	$486,700	EPS018	30	$3,041,667	$121,700	CCF14	30	$3,041,667	$121,700	14-4	30	$3,041,667	4.350%	$132,400	30	$0	$0	Si	$862,500
176	CC	1014282306	FAJARDO ROJAS GERALDINE																		25-14	30	$3,040,970	$486,600	EPS005	30	$3,040,970	$121,700	CCF21	30	$3,040,970	$121,700	14-4	30	$3,040,970	4.350%	$132,300	30	$0	$0	Si	$862,300
177	CC	1065914768	FAJARDO CASTRO JAILER STIVEN									X									230301	30	$2,781,821	$445,100	EPS041	30	$2,781,821	$111,300	CCF21	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
178	CC	1022373403	FANDIÑO TOLOSA JAIVER ERNESTOR	X								X									230301	28	$2,741,672	$438,700	EPS008	28	$2,741,672	$109,700	CCF21	28	$2,741,672	$109,700	14-4	28	$2,741,672	4.350%	$119,300	28	$0	$0	Si	$777,400
179	CC	26946033	FERNANDEZ MOLINA YERLIS ELENA									X									230301	30	$2,781,821	$445,100	EPS002	30	$2,781,821	$111,300	CCF21	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
180	CC	1010052044	FERNANDEZ DE CASTRO SANCHEZ KEINER DE JESUS									X									25-14	30	$3,507,155	$561,200	EPS002	30	$3,507,155	$140,300	CCF21	30	$3,507,155	$140,300	14-4	30	$3,507,155	4.350%	$152,600	30	$0	$0	Si	$994,400
181	CC	80026152	FERREIRA REYES JOHN ALEXANDER									X									230301	30	$2,970,217	$475,300	EPS008	30	$2,970,217	$118,900	CCF21	30	$2,970,217	$118,900	14-4	30	$2,970,217	4.350%	$129,300	30	$0	$0	Si	$842,400
182	CC	1112761083	FIGUEROA TORO FREDIS ANTONIO									X									230301	30	$2,732,431	$437,200	EPS018	30	$2,732,431	$109,300	CCF57	30	$3,723,533	$149,000	14-4	30	$2,732,431	4.350%	$118,900	30	$0	$0	Si	$814,400
183	CC	9020171	FLOREZ ATENCIA CARLOS ALBERTO									X									230301	30	$3,056,405	$489,100	EPS002	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
184	CC	1092391401	FLOREZ FRANK ALEXANDER									X									230301	30	$2,712,091	$434,000	EPS041	30	$2,712,091	$108,500	CCF21	30	$2,712,091	$108,500	14-4	30	$2,712,091	4.350%	$118,000	30	$0	$0	Si	$769,000
185	CC	1063365383	FLOREZ ALVAREZ JAIDER									X									230301	30	$2,843,470	$455,000	EPS037	30	$2,843,470	$113,800	CCF67	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300

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
186	CC	71947947	FLOREZ GARCES JONHY ENRIQUE									X									231001	30	$2,775,224	$444,100	EPS002	30	$2,775,224	$111,100	CCF21	30	$2,775,224	$111,100	14-4	30	$2,775,224	4.350%	$120,800	30	$0	$0	Si	$787,100
187	CC	3836689	FLOREZ BARBOZA LUIS ALBERTO									X									230301	23	$2,480,314	$396,900	EPS037	23	$2,480,314	$99,300	CCF21	23	$2,480,314	$99,300	14-4	23	$2,480,314	4.350%	$107,900	23	$0	$0	Si	$703,400
188	CC	3836689	FLOREZ BARBOZA LUIS ALBERTO													X					230301	7	$601,843	$96,300	EPS037	7	$601,843	$24,100	CCF21	7	$601,843	$24,100	14-4	7	$601,843	0.000%	$0	7	$0	$0	Si	$144,500
189	CC	1022437442	FONSECA MONGOLLON ERICA MARIA									X									230301	30	$2,871,606	$459,500	EPS017	30	$2,871,606	$114,900	CCF21	30	$2,871,606	$114,900	14-4	30	$2,871,606	4.350%	$125,000	30	$0	$0	Si	$814,300
190	CC	1081786319	FONTALVO AVILA KEVIN ANDRES									X									230301	30	$2,754,968	$440,800	EPS010	30	$2,754,968	$110,200	CCF21	30	$2,754,968	$110,200	14-4	30	$2,754,968	4.350%	$119,900	30	$0	$0	Si	$781,100
191	CC	1071168557	FORERO VILLARREAL ANDRES FELIPE									X									230201	30	$2,874,049	$459,900	EPS037	30	$2,874,049	$115,000	CCF21	30	$2,874,049	$115,000	14-4	30	$2,874,049	4.350%	$125,100	30	$0	$0	Si	$815,000
192	CC	1221963609	FORNARIS DE LA CRUZ ARGENI ALFONSO									X									230301	20	$2,044,203	$327,100	EPS002	20	$2,044,203	$81,800	CCF21	20	$2,044,203	$81,800	14-4	20	$2,044,203	4.350%	$89,000	20	$0	$0	Si	$579,700
193	CC	1221963609	FORNARIS DE LA CRUZ ARGENI ALFONSO													X					230301	10	$775,460	$124,100	EPS002	10	$775,460	$31,100	CCF21	10	$775,460	$31,100	14-4	10	$775,460	0.000%	$0	10	$0	$0	Si	$186,300
194	CC	1007536819	FRAGOZO SOLANO CRISTIAN DAVID									X									230301	30	$2,843,674	$455,000	EPS002	30	$2,843,674	$113,800	CCF21	30	$2,843,674	$113,800	14-4	30	$2,843,674	4.350%	$123,700	30	$0	$0	Si	$806,300
195	CC	73182331	FRANCO ALTAMIRANDA FELIX MANUEL									X									231001	30	$2,329,416	$372,800	EPS002	30	$2,329,416	$93,200	CCF09	30	$2,329,416	$93,200	14-4	30	$2,329,416	4.350%	$101,400	30	$0	$0	Si	$660,600
196	CC	79715060	FRANCO FORERO NELSON RENE																		231001	30	$3,318,491	$531,000	EPS005	30	$3,318,491	$132,800	CCF21	30	$3,318,491	$132,800	14-4	30	$3,318,491	4.350%	$144,400	30	$0	$0	Si	$941,000
197	CC	1081796184	FRIAS FERNANDEZ DEIMER DE JESUS	X								X									231001	22	$2,312,111	$370,000	EPS002	22	$2,312,111	$92,500	CCF21	22	$2,312,111	$92,500	14-4	22	$2,312,111	4.350%	$100,600	22	$0	$0	Si	$655,600
198	CC	7384682	GALVAN HERNANDEZ ALIPIO ARNULFO									X									230301	30	$2,432,944	$389,300	EPS017	30	$2,432,944	$97,400	CCF21	30	$2,432,944	$97,400	14-4	30	$2,432,944	4.350%	$105,900	30	$0	$0	Si	$690,000
199	CC	1102843267	GALVIS NOVOA YIMMY SEGUNDO	X								X									230301	15	$1,514,472	$242,400	EPS002	15	$1,514,472	$60,600	CCF21	15	$1,514,472	$60,600	14-4	15	$1,514,472	4.350%	$65,900	15	$0	$0	Si	$429,500
200	CC	1003474561	GARAY TUNJANO JEISON STEEVEN									X									230301	30	$2,713,577	$434,200	EPS037	30	$2,713,577	$108,600	CCF21	30	$2,713,577	$108,600	14-4	30	$2,713,577	4.350%	$118,100	30	$0	$0	Si	$769,500
201	CC	1026060897	GARCES ORTIZ DIEGO ALEJANDRO		X							X									25-14	3	$292,829	$46,900	EPS010	3	$292,829	$11,800	CCF21	3	$616,260	$24,700	14-4	3	$292,829	4.350%	$12,800	3	$0	$0	Si	$96,200
202	CC	1026060897	GARCES ORTIZ DIEGO ALEJANDRO										X								25-14	5	$291,818	$46,700	EPS010	5	$291,818	$0	CCF21	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$46,700
203	CC	1072496853	GARCIA AVENDAÑO JUAN CAMILO																		230301	30	$2,603,997	$416,700	EPS017	30	$2,603,997	$104,200	CCF21	30	$2,603,997	$104,200	14-4	30	$2,603,997	4.350%	$113,300	30	$0	$0	Si	$738,400
204	CC	92534152	GARCIA MORERA JUAN CARLOS		X							X									230301	30	$2,787,075	$446,000	EPS002	30	$2,787,075	$111,500	CCF21	30	$3,022,961	$121,000	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$799,800
205	CC	1104009021	GARIZAO PATERNINA DINA LUZ	X								X									230301	13	$947,688	$151,700	EPS002	13	$947,688	$38,000	CCF21	13	$947,688	$38,000	14-4	13	$947,688	4.350%	$41,300	13	$0	$0	Si	$269,000
206	CC	1104009021	GARIZAO PATERNINA DINA LUZ										X								230301	2	$116,727	$18,700	EPS002	2	$116,727	$0	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
207	CC	1194384910	GARNICA MOLINA JUAN ESTEBAN		X							X									230301	30	$2,779,663	$444,800	EPS017	30	$2,779,663	$111,200	CCF21	30	$3,655,116	$146,300	14-4	30	$2,779,663	4.350%	$121,000	30	$0	$0	Si	$823,300
208	CC	85459594	GARY ARGEL ADOLFO ALFREDO									X									25-14	30	$2,650,587	$424,100	EPS005	30	$2,650,587	$106,100	CCF21	30	$2,650,587	$106,100	14-4	30	$2,650,587	4.350%	$115,400	30	$0	$0	Si	$751,700
209	CC	32832089	GARY ARGEL ELIANA CARMENZA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
210	CC	52507895	GARZON PIRATOVA ZULY MARISOL									X									25-14	23	$2,351,404	$376,300	EPS008	23	$2,351,404	$94,100	CCF21	23	$3,335,800	$133,500	14-4	23	$2,351,404	4.350%	$102,300	23	$0	$0	Si	$706,200
211	CC	52507895	GARZON PIRATOVA ZULY MARISOL													X					25-14	7	$471,532	$75,500	EPS008	7	$471,532	$18,900	CCF21	7	$471,532	$18,900	14-4	7	$471,532	0.000%	$0	7	$0	$0	Si	$113,300
212	CC	1003062293	GENES MONTERROZA CARLOS ANDRES									X									231001	30	$3,056,405	$489,100	EPS041	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
213	CC	68298378	GIL PEAA MARISABEL									X									230301	30	$2,801,611	$448,300	EPS002	30	$2,801,611	$112,100	CCF21	30	$2,801,611	$112,100	14-4	30	$2,801,611	4.350%	$121,900	30	$0	$0	Si	$794,400
214	CC	10594408	GIL MOSQUERA MILTON ALBEIRO									X									230301	30	$2,809,023	$449,500	EPS018	30	$2,809,023	$112,400	CCF57	30	$2,809,023	$112,400	14-4	30	$2,809,023	4.350%	$122,200	30	$0	$0	Si	$796,500
215	CC	73561568	GIRADO CARABALLO ANGEL OMAR									X									25-14	27	$2,755,905	$441,000	MIN001	27	$2,755,905	$110,300	CCF21	27	$2,755,905	$110,300	14-4	27	$2,755,905	4.350%	$119,900	27	$0	$0	Si	$781,500
216	CC	73561568	GIRADO CARABALLO ANGEL OMAR													X					25-14	3	$274,130	$43,900	MIN001	3	$274,130	$11,000	CCF21	3	$274,130	$11,000	14-4	3	$274,130	0.000%	$0	3	$0	$0	Si	$65,900
217	CC	1116236029	GOMEZ SOTO AIDA									X									230301	30	$2,950,377	$472,100	EPS002	30	$2,950,377	$118,100	CCF21	30	$2,950,377	$118,100	14-4	30	$2,950,377	4.350%	$128,400	30	$0	$0	Si	$836,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
218	CC	1073160654	GOMEZ PRIETO ANA MILENA									X									230301	29	$2,520,978	$403,400	EPS017	29	$2,520,978	$100,900	CCF21	29	$2,520,978	$100,900	14-4	29	$2,520,978	4.350%	$109,700	29	$0	$0	Si	$714,900
219	CC	1073160654	GOMEZ PRIETO ANA MILENA										X								230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
220	CC	84089342	GOMEZ PEDROZA GUILLERMO ENRIQUE									X									230301	27	$2,841,741	$454,700	EPS008	27	$2,841,741	$113,700	CCF21	27	$2,841,741	$113,700	14-4	27	$2,841,741	4.350%	$123,700	27	$0	$0	Si	$805,800
221	CC	84089342	GOMEZ PEDROZA GUILLERMO ENRIQUE													X					230301	3	$202,412	$32,400	EPS008	3	$202,412	$8,100	CCF21	3	$202,412	$8,100	14-4	3	$202,412	0.000%	$0	3	$0	$0	Si	$48,600
222	CC	9286936	GOMEZ PEREZ GUILLERMO									X									25-14	30	$2,329,416	$372,800	EPS005	30	$2,329,416	$93,200	CCF64	30	$2,329,416	$93,200	14-4	30	$2,329,416	4.350%	$101,400	30	$0	$0	Si	$660,600
223	CC	1083569584	GOMEZ GOMEZ JADITH JASITH									X									230301	29	$2,739,304	$438,300	EPS017	29	$2,739,304	$109,600	CCF21	29	$2,739,304	$109,600	14-4	29	$2,739,304	6.960%	$190,700	29	$0	$0	Si	$848,200
224	CC	1083569584	GOMEZ GOMEZ JADITH JASITH										X								230301	1	$64,792	$7,800	EPS017	1	$64,792	$0	CCF21	1	$64,792	$0	14-4	1	$64,792	0.000%	$0	1	$0	$0	Si	$7,800
225	CC	93424322	GOMEZ RONDON LUIS FERNANDO									X									230301	30	$2,774,493	$444,000	EPS037	30	$2,774,493	$111,000	CCF50	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
226	CC	1063652945	GOMEZ GONZALEZ SAITH									X									230301	30	$2,693,158	$431,000	EPS002	30	$2,693,158	$107,800	CCF21	30	$2,693,158	$107,800	14-4	30	$2,693,158	4.350%	$117,200	30	$0	$0	Si	$763,800
227	CC	1006450708	GONGORA RODRIGUEZ ELIMELEC									X									230301	30	$2,553,369	$408,600	EPS002	30	$2,553,369	$102,200	CCF21	30	$2,553,369	$102,200	14-4	30	$2,553,369	4.350%	$111,100	30	$0	$0	Si	$724,100
228	CC	1234640877	GONZALEZ QUEVEDO ANDRES SANTIAGO									X									230301	30	$2,808,798	$449,500	EPS002	30	$2,808,798	$112,400	CCF21	30	$2,808,798	$112,400	14-4	30	$2,808,798	4.350%	$122,200	30	$0	$0	Si	$796,500
229	CC	1072640452	GONZALEZ DUARTE EFRAIN EUGENIO									X									230301	30	$2,843,470	$455,000	EPS017	30	$2,843,470	$113,800	CCF21	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
230	CC	1110473704	GONZALEZ PINZON GEMAY ALEJANDRO									X									230301	30	$2,858,332	$457,400	EPS002	30	$2,858,332	$114,400	CCF50	30	$2,858,332	$114,400	14-4	30	$2,858,332	4.350%	$124,400	30	$0	$0	Si	$810,600
231	CC	1003379983	GONZALEZ DE LA HOZ IVANA KARINA									X									230301	30	$2,267,687	$362,900	EPS005	30	$2,267,687	$90,800	CCF21	30	$2,267,687	$90,800	14-4	30	$2,267,687	4.350%	$98,700	30	$0	$0	Si	$643,200
232	CC	1013594429	GONZALEZ MORENO JORGE ANDRES									X									230301	30	$2,821,726	$451,500	EPS017	30	$2,821,726	$112,900	CCF21	30	$2,821,726	$112,900	14-4	30	$2,821,726	4.350%	$122,800	30	$0	$0	Si	$800,100
233	CC	1112785266	GONZALEZ GARCIA JORGE LUIS									X									230301	30	$3,132,613	$501,300	ESSC24	30	$3,132,613	$125,400	CCF57	30	$3,132,613	$125,400	14-4	30	$3,132,613	4.350%	$136,300	30	$0	$0	Si	$888,400
234	CC	1054095147	GONZALEZ SARAZA JUAN JOSE	X	X							X									25-14	23	$2,413,153	$386,200	EPS037	23	$2,413,153	$96,600	CCF10	23	$2,466,653	$98,700	14-4	23	$2,413,153	4.350%	$105,000	23	$0	$0	Si	$686,500
235	CC	1071351578	GONZALEZ RAMIREZ JUAN MANUEL									X									230301	30	$2,921,793	$467,500	EPS005	30	$2,921,793	$116,900	CCF21	30	$2,921,793	$116,900	14-4	30	$2,921,793	4.350%	$127,100	30	$0	$0	Si	$828,400
236	CC	1003190462	GONZALEZ AGUIRRE OSCAR EDUARDO									X									230201	29	$2,807,638	$449,300	EPS017	29	$2,807,638	$112,400	CCF21	29	$2,807,638	$112,400	14-4	29	$2,807,638	4.350%	$122,200	29	$0	$0	Si	$796,300
237	CC	1003190462	GONZALEZ AGUIRRE OSCAR EDUARDO										X								230201	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
238	CC	18471438	GONZALEZ GUERRERO VICTOR FERNELY									X									25-14	30	$3,023,813	$483,900	EPS041	30	$3,023,813	$121,000	CCF57	30	$3,023,813	$121,000	14-4	30	$3,023,813	4.350%	$131,600	30	$0	$0	Si	$857,500
239	CC	1065600572	GRANADOS RINCONES ANDREWS	X								X									230301	13	$1,246,584	$199,500	EPS005	13	$1,246,584	$49,900	CCF21	13	$1,246,584	$49,900	14-4	13	$1,246,584	4.350%	$54,300	13	$0	$0	Si	$353,600
240	CC	1059063101	GRISALEZ YUNDA PABLO CESAR									X									230301	30	$2,533,010	$405,300	EPS018	30	$2,533,010	$101,400	CCF57	30	$2,533,010	$101,400	14-4	30	$2,533,010	4.350%	$110,200	30	$0	$0	Si	$718,300
241	CC	1065983242	GUARNIZO CHARRIS YOBANNA PAOLA	X								X									230301	14	$1,497,165	$239,600	EPS042	14	$1,497,165	$59,900	CCF21	14	$1,497,165	$59,900	14-4	14	$1,497,165	4.350%	$65,200	14	$0	$0	Si	$424,600
242	CC	84027667	GUERRA CUJIA ELEBIS ELICEO									X									25-14	30	$2,748,106	$439,700	EPS037	30	$2,748,106	$110,000	CCF30	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
243	CC	1002964384	GUEVARA MUSSE DUAN FELIPE									X									25-14	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF21	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
244	CC	78036222	GUILLIN FELIZATTE JULIO JOSE																		25-14	30	$3,040,142	$486,500	EPS005	30	$3,040,142	$121,700	CCF21	30	$3,040,142	$121,700	14-4	30	$3,040,142	4.350%	$132,300	30	$0	$0	Si	$862,200
245	CC	1082409447	GUTIERREZ CAHUANA ANDRES JORDYS									X									230301	30	$2,821,726	$451,500	EPS002	30	$2,821,726	$112,900	CCF21	30	$2,821,726	$112,900	14-4	30	$2,821,726	4.350%	$122,800	30	$0	$0	Si	$800,100
246	CC	1120006347	GUTIERREZ PEREZ JHORMAN ALEXANDER									X									230201	30	$2,677,480	$428,400	EPS002	30	$2,677,480	$107,100	CCF34	30	$2,677,480	$107,100	14-4	30	$2,677,480	4.350%	$116,500	30	$0	$0	Si	$759,100
247	CC	9774444	GUTIERREZ ARANZAZU OSCAR IVAN									X									231001	30	$2,823,681	$451,800	EPS017	30	$2,823,681	$113,000	CCF21	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
248	CC	1100552010	GUTIERREZ GARRIDO SAMIR ANDRES									X									230301	30	$2,956,445	$473,100	EPS002	30	$2,956,445	$118,300	CCF21	30	$2,956,445	$118,300	14-4	30	$2,956,445	4.350%	$128,700	30	$0	$0	Si	$838,400
249	CC	1124244439	GUZMAN TORRES ANDERSSON EMILIO									X									230301	30	$2,808,940	$449,500	EPS002	30	$2,808,940	$112,400	CCF34	30	$2,808,940	$112,400	14-4	30	$2,808,940	4.350%	$122,200	30	$0	$0	Si	$796,500
250	CC	1064988230	GUZMAN LORA DANIEL JOSE									X									25-14	30	$2,013,846	$322,300	EPS005	30	$2,013,846	$80,600	CCF21	30	$2,013,846	$80,600	14-4	30	$2,013,846	4.350%	$87,700	30	$0	$0	Si	$571,200
251	CC	1050034838	GUZMAN PALMERA JAVIER MANUEL									X									230301	30	$2,787,075	$446,000	EPS005	30	$2,787,075	$111,500	CCF30	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
252	CC	1003529189	GUZMAN CASTELLANOS JHONATAN ARLEY									X									230301	30	$2,013,846	$322,300	EPS005	30	$2,013,846	$80,600	CCF21	30	$2,013,846	$80,600	14-4	30	$2,013,846	4.350%	$87,700	30	$0	$0	Si	$571,200
253	CC	45565964	GUZMAN GONZALEZ KELLY									X									231001	29	$2,784,326	$445,500	EPS005	29	$2,784,326	$111,400	CCF21	29	$2,784,326	$111,400	14-4	29	$2,784,326	4.350%	$121,200	29	$0	$0	Si	$789,500
254	CC	45565964	GUZMAN GONZALEZ KELLY										X								231001	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
255	CC	1103101057	HERAZO MADRID JOSE LUIS									X									231001	29	$2,807,535	$449,300	EPS002	29	$2,807,535	$112,400	CCF21	29	$2,807,535	$112,400	14-4	29	$2,807,535	4.350%	$122,200	29	$0	$0	Si	$796,300
256	CC	1103101057	HERAZO MADRID JOSE LUIS										X								231001	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
257	CC	15614257	HERAZO PULGARIN MOISES ANTONIO									X									25-14	30	$3,232,457	$517,200	EPS002	30	$3,232,457	$129,300	CCF21	30	$3,232,457	$129,300	14-4	30	$3,232,457	4.350%	$140,700	30	$0	$0	Si	$916,500
258	CC	1072466837	HERNANDEZ CIFUENTES ANGIE PAOLA									X									230201	30	$2,816,351	$450,700	EPS041	30	$2,816,351	$112,700	CCF21	30	$3,693,381	$147,800	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$833,800
259	CC	1028003936	HERNANDEZ GUTIERREZ DAIRO ALEXIS									X									230301	30	$2,909,658	$465,600	EPS037	30	$2,909,658	$116,400	CCF21	30	$2,909,658	$116,400	14-4	30	$2,909,658	4.350%	$126,600	30	$0	$0	Si	$825,000
260	CC	1131111906	HERNANDEZ MAURE DUVAN ANDRES									X									230301	30	$2,534,659	$405,600	EPS002	30	$2,534,659	$101,400	CCF21	30	$2,534,659	$101,400	14-4	30	$2,534,659	4.350%	$110,300	30	$0	$0	Si	$718,700
261	CC	1097994549	HERNANDEZ MALAVER ERIKA YAMILE									X									230201	30	$2,821,726	$451,500	EPS002	30	$2,821,726	$112,900	CCF21	30	$2,821,726	$112,900	14-4	30	$2,821,726	4.350%	$122,800	30	$0	$0	Si	$800,100
262	CC	1064315753	HERNANDEZ CARVAJAL GUSTAVO JOSE									X									230301	30	$3,001,417	$480,300	EPS002	30	$3,001,417	$120,100	CCF21	30	$3,001,417	$120,100	14-4	30	$3,001,417	4.350%	$130,600	30	$0	$0	Si	$851,100
263	CC	10933009	HERNANDEZ MARZAL JAVIER DARIO	X								X									231001	1	$107,904	$17,300	EPS037	1	$107,904	$4,400	CCF10	1	$107,904	$4,400	14-4	1	$107,904	4.350%	$4,700	1	$0	$0	Si	$30,800
264	CC	93437102	HERNANDEZ HERNANDEZ JAVIER	X								X									230301	13	$1,096,027	$175,400	EPS002	13	$1,096,027	$43,900	CCF21	13	$1,096,027	$43,900	14-4	13	$1,096,027	4.350%	$47,700	13	$0	$0	Si	$310,900
265	CC	1018471011	HERNANDEZ CARREÑO JEYMY NICHOLL																		230201	30	$3,182,747	$509,300	EPS005	30	$3,182,747	$127,400	CCF21	30	$3,182,747	$127,400	14-4	30	$3,182,747	4.350%	$138,500	30	$0	$0	Si	$902,600
266	CC	1121044237	HERNANDEZ CARRILLO MAICOL									X									25-14	30	$2,768,222	$443,000	EPS002	30	$2,768,222	$110,800	CCF21	30	$2,768,222	$110,800	14-4	30	$2,768,222	4.350%	$120,500	30	$0	$0	Si	$785,100
267	CC	1003714633	HERNANDEZ CARO MANUEL BERNARDO									X									230201	28	$3,228,324	$516,600	EPS037	28	$3,228,324	$129,200	CCF21	28	$3,228,324	$129,200	14-4	28	$3,228,324	4.350%	$140,500	28	$0	$0	Si	$915,500
268	CC	1003714633	HERNANDEZ CARO MANUEL BERNARDO										X								230201	2	$116,727	$14,100	EPS037	2	$116,727	$0	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
269	CC	1233339396	HERNANDEZ FURNIELES MARIA INES									X									230301	30	$2,392,225	$382,800	EPS041	30	$2,392,225	$95,700	CCF21	30	$2,392,225	$95,700	14-4	30	$2,392,225	4.350%	$104,100	30	$0	$0	Si	$678,300
270	CC	1073829390	HERNANDEZ HERNANDEZ MIGUEL FELIPE									X									230201	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF21	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
271	CC	1193522409	HERNANDEZ HUERTO YASNEY VALENTINA									X									230301	30	$2,693,929	$431,100	EPS037	30	$2,693,929	$107,800	CCF21	30	$2,693,929	$107,800	14-4	30	$2,693,929	4.350%	$117,200	30	$0	$0	Si	$763,900
272	CC	1101752855	HERREÑO FLOREZ TATIANA KATHERIN									X									230301	30	$2,408,025	$385,300	EPS002	30	$2,408,025	$96,400	CCF21	30	$2,408,025	$96,400	14-4	30	$2,408,025	4.350%	$104,800	30	$0	$0	Si	$682,900
273	CC	1067927576	HERRERA GUTIERREZ CARLOS ANDRES									X									231001	30	$3,056,405	$489,100	EPS017	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
274	CC	1064990208	HERRERA MORALES FERNAN JOSE																		230301	30	$2,190,840	$350,600	EPS002	30	$2,190,840	$87,700	CCF21	30	$3,278,128	$131,200	14-4	30	$2,190,840	4.350%	$95,400	30	$0	$0	Si	$664,900
275	CC	79751886	HERRERA BARBOSA FRANKY									X									230201	30	$2,781,821	$445,100	EPS017	30	$2,781,821	$111,300	CCF21	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
276	CC	1013690699	HERRERA GAVIRIA JOHAN SEBASTIAN									X									230301	30	$2,633,077	$421,300	EPS010	30	$2,633,077	$105,400	CCF21	30	$2,633,077	$105,400	14-4	30	$2,633,077	6.960%	$183,300	30	$0	$0	Si	$815,400

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
277	CC	1033692239	HERRERA RONCANCIO JOHAN SEBASTIAN									X									230301	30	$2,844,405	$455,200	EPS005	30	$2,844,405	$113,800	CCF21	30	$2,844,405	$113,800	14-4	30	$2,844,405	4.350%	$123,800	30	$0	$0	Si	$806,600
278	CC	1023016683	HERRERA LAMPREA MICHAEL BRILLID																		230201	30	$1,956,437	$313,100	EPS005	30	$1,956,437	$78,300	CCF21	30	$1,956,437	$78,300	14-4	30	$1,956,437	4.350%	$85,200	30	$0	$0	Si	$554,900
279	CC	1221974122	HINOJOZA PEÑA LUIS DANIEL									X									230301	30	$2,808,940	$449,500	EPS008	30	$2,808,940	$112,400	CCF21	30	$2,808,940	$112,400	14-4	30	$2,808,940	4.350%	$122,200	30	$0	$0	Si	$796,500
280	CC	6162701	HURTADO PIRAZA FREDY									X									25-14	30	$2,122,505	$339,700	EPS018	30	$2,122,505	$85,000	CCF57	30	$2,122,505	$85,000	14-4	30	$2,122,505	4.350%	$92,400	30	$0	$0	Si	$602,100
281	CC	1069986873	INCER PEREZ JOHN JAIRO									X									230301	30	$3,023,813	$483,900	EPS017	30	$3,023,813	$121,000	CCF21	30	$3,023,813	$121,000	14-4	30	$3,023,813	4.350%	$131,600	30	$0	$0	Si	$857,500
282	CC	1007569580	ISAZA BECERRA DILAN DANIEL									X									230301	30	$2,870,792	$459,400	EPS008	30	$2,870,792	$114,900	CCF21	30	$2,870,792	$114,900	14-4	30	$2,870,792	4.350%	$124,900	30	$0	$0	Si	$814,100
283	CC	1007434068	ISSA VELEZ NAVI LUZ									X									230201	30	$2,801,611	$448,300	EPS008	30	$2,801,611	$112,100	CCF21	30	$2,801,611	$112,100	14-4	30	$2,801,611	4.350%	$121,900	30	$0	$0	Si	$794,400
284	CC	1066183441	IZQUIERDO SOTO CESAR MANUEL									X									230301	28	$3,282,356	$525,200	EPS002	28	$3,282,356	$131,300	CCF21	28	$3,282,356	$131,300	14-4	28	$3,282,356	4.350%	$142,800	28	$0	$0	Si	$930,600
285	CC	1066183441	IZQUIERDO SOTO CESAR MANUEL											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
286	CC	1048821325	JAIME RISCANEVO JORGE YECID									X									230301	30	$2,755,905	$441,000	EPS005	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
287	CC	1019011112	JAMAICA GONZALEZ JHONNY ALEJANDRO									X									230201	30	$2,441,999	$390,800	EPS005	30	$2,441,999	$97,700	CCF21	30	$2,441,999	$97,700	14-4	30	$2,441,999	4.350%	$106,300	30	$0	$0	Si	$692,500
288	CC	11451812	JARA FERNANDEZ JOSE GERARDO									X									230301	30	$2,924,643	$468,000	MIN001	30	$2,924,643	$117,000	CCF21	30	$2,924,643	$117,000	14-4	30	$2,924,643	4.350%	$127,300	30	$0	$0	Si	$829,300
289	CC	75082263	JARAMILLO CAÑAS GERMAN ANTONIO									X									230201	30	$2,329,416	$372,800	EPS010	30	$2,329,416	$93,200	CCF11	30	$2,329,416	$93,200	14-4	30	$2,329,416	4.350%	$101,400	30	$0	$0	Si	$660,600
290	CC	1100627932	JIMENEZ QUIROZ BLEIDY YOJARA		X							X									230201	25	$1,853,720	$296,600	EPS037	25	$1,853,720	$74,200	CCF21	25	$2,485,991	$99,500	14-4	25	$1,853,720	4.350%	$80,700	25	$0	$0	Si	$551,000
291	CC	1100627932	JIMENEZ QUIROZ BLEIDY YOJARA											X							230201	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
292	CC	1052991865	JIMENEZ NAVAS ESDRAS	X								X									230301	16	$1,635,122	$261,700	EPS005	16	$1,635,122	$65,500	CCF21	16	$1,635,122	$65,500	14-4	16	$1,635,122	4.350%	$71,200	16	$0	$0	Si	$463,900
293	CC	52954454	JIMENEZ PULIDO LEIDY JOHANA									X									230301	28	$2,328,052	$372,500	EPS002	28	$2,328,052	$93,200	CCF21	28	$2,328,052	$93,200	14-4	28	$2,328,052	4.350%	$101,300	28	$0	$0	Si	$660,200
294	CC	52954454	JIMENEZ PULIDO LEIDY JOHANA											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
295	CC	79941413	JIMENEZ GALLEGO LUIS EDUARDO	X								X									25-14	21	$2,162,633	$346,100	EPS008	21	$2,162,633	$86,600	CCF21	21	$2,162,633	$86,600	14-4	21	$2,162,633	4.350%	$94,100	21	$0	$0	Si	$613,400
296	CC	1053124220	JULIO OCHOA JADER									X									230201	30	$3,037,086	$486,000	CCFC55	30	$3,037,086	$121,500	CCF21	30	$3,037,086	$121,500	14-4	30	$3,037,086	4.350%	$132,200	30	$0	$0	Si	$861,200
297	CC	1003141773	JULIO LANS MARIA ISABEL	X	X							X									230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF21	3	$182,386	$7,300	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$50,200
298	CC	11039617	LAMBERTINO CORREA LENIS MANUEL									X									230201	17	$1,677,101	$268,400	EPS002	17	$1,677,101	$67,100	CCF21	17	$1,677,101	$67,100	14-4	17	$1,677,101	4.350%	$73,000	17	$0	$0	Si	$475,600
299	CC	11039617	LAMBERTINO CORREA LENIS MANUEL													X					230201	13	$1,063,762	$170,300	EPS002	13	$1,063,762	$42,600	CCF21	13	$1,063,762	$42,600	14-4	13	$1,063,762	0.000%	$0	13	$0	$0	Si	$255,500
300	CC	1013583056	LASSO MORALES EDWIN GERMAN									X									25-14	30	$2,781,821	$445,100	EPS005	30	$2,781,821	$111,300	CCF21	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
301	CC	1062314464	LASSO CARABALI JORELY									X									230301	30	$3,006,242	$481,000	ESSC62	30	$3,006,242	$120,300	CCF57	30	$3,006,242	$120,300	14-4	30	$3,006,242	4.350%	$130,800	30	$0	$0	Si	$852,400
302	CC	1073996573	LEMUS NUÑEZ JAVIER DAVID									X									230301	30	$2,692,219	$430,800	EPS037	30	$2,692,219	$107,700	CCF21	30	$2,692,219	$107,700	14-4	30	$2,692,219	4.350%	$117,200	30	$0	$0	Si	$763,400
303	CC	11255710	LENIS PEREZ LUIS FERNANDO									X									230301	26	$1,559,154	$249,500	MIN001	26	$1,559,154	$62,400	CCF21	26	$1,559,154	$62,400	14-4	26	$1,559,154	4.350%	$67,900	26	$0	$0	Si	$442,200
304	CC	11255710	LENIS PEREZ LUIS FERNANDO													X					230301	4	$234,163	$37,500	MIN001	4	$234,163	$9,400	CCF21	4	$234,163	$9,400	14-4	4	$234,163	0.000%	$0	4	$0	$0	Si	$56,300
305	CC	91250380	LEON ANGARITA EVARISTO									X									25-14	30	$2,329,416	$372,800	EPS037	30	$2,329,416	$93,200	CCF40	30	$2,329,416	$93,200	14-4	30	$2,329,416	4.350%	$101,400	30	$0	$0	Si	$660,600
306	CC	1031181173	LEON BETANCOURT JOSEPH SNEIDER									X									230301	30	$2,013,846	$322,300	EPSC34	30	$2,013,846	$80,600	CCF21	30	$2,013,846	$80,600	14-4	30	$2,013,846	4.350%	$87,700	30	$0	$0	Si	$571,200
307	CC	1031167110	LEON BETANCOURT WILLIAM ANDRES									X									230301	30	$2,633,077	$421,300	EPS005	30	$2,633,077	$105,400	CCF21	30	$2,633,077	$105,400	14-4	30	$2,633,077	6.960%	$183,300	30	$0	$0	Si	$815,400
308	CC	1113593764	LERMA HERNANDEZ FRANCISCO JAVIER									X									230301	30	$2,720,051	$435,300	EPS037	30	$2,720,051	$108,900	CCF57	30	$2,720,051	$108,900	14-4	30	$2,720,051	4.350%	$118,400	30	$0	$0	Si	$771,500
309	CC	14471808	LEUDO MINA FREDY									X									25-14	30	$2,393,732	$383,000	EPS037	30	$2,393,732	$95,800	CCF57	30	$2,393,732	$95,800	14-4	30	$2,393,732	4.350%	$104,200	30	$0	$0	Si	$678,800

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
310	CC	1070012575	LIZARAZO CHAPARRO LUIS ALBEIRO									X									25-14	30	$2,787,075	$446,000	EPS037	30	$2,787,075	$111,500	CCF21	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
311	CC	1076904717	LIZCANO NARVAEZ ANGEL DANIEL									X									25-14	30	$2,843,470	$455,000	EPS002	30	$2,843,470	$113,800	CCF21	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
312	CC	1123564451	LOMBANA TORRES IVAN DARIO									X									230301	30	$2,706,044	$433,000	EPS002	30	$2,706,044	$108,300	CCF34	30	$2,706,044	$108,300	14-4	30	$2,706,044	4.350%	$117,800	30	$0	$0	Si	$767,400
313	CC	1112791543	LOPEZ GARCIA AARON									X									231001	30	$2,964,526	$474,400	EPS042	30	$2,964,526	$118,600	CCF57	30	$2,964,526	$118,600	14-4	30	$2,964,526	4.350%	$129,000	30	$0	$0	Si	$840,600
314	CC	74378383	LOPEZ OSTOS EDWAR ARMANDO	X								X									25-14	22	$2,384,346	$381,500	EPS037	22	$2,384,346	$95,400	CCF10	22	$2,384,346	$95,400	14-4	22	$2,384,346	4.350%	$103,800	22	$0	$0	Si	$676,100
315	CC	18609904	LOPEZ FRANCO JAMES EDUARDO									X									230201	30	$2,493,533	$399,000	EPS018	30	$2,493,533	$99,800	CCF57	30	$2,493,533	$99,800	14-4	30	$2,493,533	4.350%	$108,500	30	$0	$0	Si	$707,100
316	CC	1012322022	LOPEZ VENTURA JAVIER MANUEL	X								X									230301	13	$1,515,748	$242,600	EPS041	13	$1,515,748	$60,700	CCF21	13	$1,515,748	$60,700	14-4	13	$1,515,748	4.350%	$66,000	13	$0	$0	Si	$430,000
317	CC	1114149822	LOPEZ RAMIREZ KAREN FAISURI									X									230301	30	$2,493,533	$399,000	ESSC24	30	$2,493,533	$99,800	CCF57	30	$2,493,533	$99,800	14-4	30	$2,493,533	4.350%	$108,500	30	$0	$0	Si	$707,100
318	CC	1067839672	LOPEZ VASQUEZ LUIS DAVID									X									230301	30	$3,001,785	$480,300	EPS002	30	$3,001,785	$120,100	CCF21	30	$3,001,785	$120,100	14-4	30	$3,001,785	4.350%	$130,600	30	$0	$0	Si	$851,100
319	CC	1003178155	LOPEZ JIMENEZ MARIA ANGELA									X									230301	23	$2,392,715	$382,900	EPS002	23	$2,392,715	$95,800	CCF21	23	$2,392,715	$95,800	14-4	23	$2,392,715	4.350%	$104,100	23	$0	$0	Si	$678,600
320	CC	1003178155	LOPEZ JIMENEZ MARIA ANGELA													L					230301	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF21	7	$408,545	$16,400	14-4	7	$408,545	0.000%	$0	7	$0	$0	Si	$98,200
321	CC	1055919147	LOPEZ ALVAREZ MARYELIS									X									230301	25	$1,542,038	$246,800	EPS002	25	$1,542,038	$61,700	CCF21	25	$1,542,038	$61,700	14-4	25	$1,542,038	4.350%	$67,100	25	$0	$0	Si	$437,300
322	CC	1055919147	LOPEZ ALVAREZ MARYELIS											X							230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
323	CC	1071349567	LOPEZ VERTEL PEDRO ANTONIO									X									230201	30	$2,801,611	$448,300	EPS008	30	$2,801,611	$112,100	CCF21	30	$2,801,611	$112,100	14-4	30	$2,801,611	4.350%	$121,900	30	$0	$0	Si	$794,400
324	CC	1003498768	LOPEZ CARE RAFAEL EDUARDO																		230301	30	$2,911,742	$465,900	EPS037	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
325	CC	79633645	LOPEZ MARTINEZ RUBEN DARIO									X									25-14	29	$2,845,750	$455,400	EPS005	29	$2,845,750	$113,900	CCF34	29	$2,845,750	$113,900	14-4	29	$2,845,750	4.350%	$123,800	29	$0	$0	Si	$807,000
326	CC	79633645	LOPEZ MARTINEZ RUBEN DARIO													X					25-14	1	$69,389	$11,200	EPS005	1	$69,389	$2,800	CCF34	1	$69,389	$2,800	14-4	1	$69,389	0.000%	$0	1	$0	$0	Si	$16,800
327	CC	1063175453	LOPEZ BURGOS YOSNAIDIS DEL CARMEN	X								X									230201	21	$2,354,397	$376,800	EPS008	21	$2,354,397	$94,200	CCF21	21	$2,354,397	$94,200	14-4	21	$2,354,397	4.350%	$102,500	21	$0	$0	Si	$667,700
328	CC	1109387595	LOZANO CUBILLOS JORGE EDUARDO									X									230301	30	$2,804,034	$448,700	EPS041	30	$2,804,034	$112,200	CCF50	30	$2,804,034	$112,200	14-4	30	$2,804,034	4.350%	$122,000	30	$0	$0	Si	$795,100
329	CC	1076623720	LUQUE MARTINEZ CRISTIAN DAVID									X									230201	30	$2,748,106	$439,700	EPS005	30	$2,748,106	$110,000	CCF21	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
330	CC	1007917193	MACHUCA CHIA CAMILO ANDRES									X									230201	30	$2,912,773	$466,100	EPS005	30	$2,912,773	$116,600	CCF21	30	$2,912,773	$116,600	14-4	30	$2,912,773	4.350%	$126,800	30	$0	$0	Si	$826,100
331	CC	1127915642	MACIAS BAUTISTA ALEXANDER ANTONIO									X									230301	30	$2,683,445	$429,400	EPS002	30	$2,683,445	$107,400	CCF21	30	$2,683,445	$107,400	14-4	30	$2,683,445	4.350%	$116,800	30	$0	$0	Si	$761,000
332	CC	1123997118	MADERO BAYUELO YEINER RAFAEL									X									230301	30	$2,787,075	$446,000	CCFC55	30	$2,787,075	$111,500	CCF33	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
333	CC	1003027751	MADRID PADILLA NATALY									X									230301	17	$1,901,320	$304,300	EPS041	17	$1,901,320	$76,100	CCF21	17	$1,901,320	$76,100	14-4	17	$1,901,320	4.350%	$82,800	17	$0	$0	Si	$539,300
334	CC	1003027751	MADRID PADILLA NATALY													X					230301	13	$893,284	$143,000	EPS041	13	$893,284	$35,800	CCF21	13	$893,284	$35,800	14-4	13	$893,284	0.000%	$0	13	$0	$0	Si	$214,600
335	CC	28869878	MADRIGAL MORENO FLOR ISMELDA																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
336	CC	17956843	MAESTRE GUERRA LUIS JOSE									X									230201	30	$2,843,469	$455,000	EPS002	30	$2,843,469	$113,800	CCF21	30	$2,843,469	$113,800	14-4	30	$2,843,469	4.350%	$123,700	30	$0	$0	Si	$806,300
337	CC	1193549829	MAJIN OMEN EDDY SANTIAGO									X									230301	10	$829,603	$132,800	EPS037	10	$829,603	$33,200	CCF21	10	$829,603	$33,200	14-4	10	$829,603	4.350%	$36,100	10	$0	$0	Si	$235,300
338	CC	1193549829	MAJIN OMEN EDDY SANTIAGO													X					230301	20	$1,235,755	$197,800	EPS037	20	$1,235,755	$49,500	CCF21	20	$1,235,755	$49,500	14-4	20	$1,235,755	0.000%	$0	20	$0	$0	Si	$296,800
339	CC	79803992	MALDONADO GUERRERO ORLANDO ANTONIO									X									230301	30	$2,752,545	$440,500	EPS005	30	$2,752,545	$110,200	CCF21	30	$2,752,545	$110,200	14-4	30	$2,752,545	4.350%	$119,800	30	$0	$0	Si	$780,700
340	CC	1090478022	MANTILLA CARRILLO MARTHA YESENIA									X									230201	28	$2,778,137	$444,600	EPS037	28	$2,778,137	$111,200	CCF21	28	$2,778,137	$111,200	14-4	28	$2,778,137	4.350%	$120,900	28	$0	$0	Si	$787,900
341	CC	1090478022	MANTILLA CARRILLO MARTHA YESENIA										X								230201	2	$116,727	$14,100	EPS037	2	$116,727	$0	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
342	CC	1073712536	MARIN PEREZ BRAYAN									X									230301	30	$2,371,865	$379,500	EPS002	30	$2,371,865	$94,900	CCF21	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
343	CC	14801772	MARIN MARIN LEYDER									X									230301	30	$2,748,025	$439,700	EPS037	30	$2,748,025	$110,000	CCF57	30	$2,748,025	$110,000	14-4	30	$2,748,025	4.350%	$119,600	30	$0	$0	Si	$779,300

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
344	CC	1106739023	MARIN CIRO NORBEY ALEJANDRO									X									230301	30	$3,018,114	$482,900	EPS037	30	$3,018,114	$120,800	CCF50	30	$3,018,114	$120,800	14-4	30	$3,018,114	4.350%	$131,300	30	$0	$0	Si	$855,800
345	CC	1052093307	MARTELO MARQUEZ DANIEL EDUARDO									X									230301	30	$2,064,745	$330,400	EPS002	30	$2,064,745	$82,600	CCF09	30	$2,064,745	$82,600	14-4	30	$2,064,745	4.350%	$89,900	30	$0	$0	Si	$585,500
346	CC	11686187	MARTINEZ GARZON ANMERSON									X									230301	30	$2,706,044	$433,000	EPS037	30	$2,706,044	$108,300	CCF21	30	$2,706,044	$108,300	14-4	30	$2,706,044	4.350%	$117,800	30	$0	$0	Si	$767,400
347	CC	1065579803	MARTINEZ ARZUAGA ARIEL ENRIQUE									X									230201	30	$2,816,351	$450,700	EPS002	30	$2,816,351	$112,700	CCF21	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
348	CC	78035548	MARTINEZ VEGA DARLEY FRANCISCO									X									231001	30	$2,843,470	$455,000	EPS002	30	$2,843,470	$113,800	CCF21	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
349	CC	1001030198	MARTINEZ BORJA JHON STIVEN									X									230301	30	$2,476,798	$396,300	EPS010	30	$2,476,798	$99,100	CCF21	30	$2,476,798	$99,100	14-4	30	$2,476,798	4.350%	$107,800	30	$0	$0	Si	$702,300
350	CC	74170340	MARTINEZ VACA JOHN MANUEL									X									230301	30	$2,319,401	$371,200	MIN001	30	$2,319,401	$92,800	CCF21	30	$2,319,401	$92,800	14-4	30	$2,319,401	4.350%	$100,900	30	$0	$0	Si	$657,700
351	CC	1064790532	MARTINEZ ORTEGA KENNER JAVIER																		230301	30	$2,911,742	$465,900	EPS002	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
352	CC	1024484158	MARTINEZ BECERRA LEIDY CATHERINE									X									25-14	30	$2,371,865	$379,500	EPS002	30	$2,371,865	$94,900	CCF21	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
353	CC	1068814748	MARTINEZ PAYARES MIGUEL RAUL									X									230301	30	$2,466,415	$394,700	EPS017	30	$2,466,415	$98,700	CCF21	30	$2,466,415	$98,700	14-4	30	$2,466,415	4.350%	$107,300	30	$0	$0	Si	$699,400
354	CC	1038477498	MARTINEZ BORJA NEHEMIAS									X									230201	30	$2,752,627	$440,500	EPS017	30	$2,752,627	$110,200	CCF37	30	$2,752,627	$110,200	14-4	30	$2,752,627	4.350%	$119,800	30	$0	$0	Si	$780,700
355	CC	1065002535	MARTINEZ FLOREZ RAUL																		230201	30	$2,911,742	$465,900	EPS002	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
356	CC	1006964988	MARTINEZ URIBE SANLLY TATIANA									X									230301	11	$1,182,879	$189,300	EPS002	11	$1,182,879	$47,400	CCF57	11	$1,182,879	$47,400	14-4	11	$1,182,879	4.350%	$51,500	11	$0	$0	Si	$335,600
357	CC	1006964988	MARTINEZ URIBE SANLLY TATIANA											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF57	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
358	CC	1006964988	MARTINEZ URIBE SANLLY TATIANA												X						230301	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF57	18	$1,050,543	$0	14-4	18	$1,050,543	0.000%	$0	18	$0	$0	Si	$210,200
359	CC	1006727504	MARTINEZ TUIRAN YEISON DAVID									X									230301	11	$1,139,147	$182,300	EPS002	11	$1,139,147	$45,600	CCF21	11	$1,139,147	$45,600	14-4	11	$1,139,147	4.350%	$49,600	11	$0	$0	Si	$323,100
360	CC	1006727504	MARTINEZ TUIRAN YEISON DAVID													X					230301	19	$1,505,101	$240,900	EPS002	19	$1,505,101	$60,300	CCF21	19	$1,505,101	$60,300	14-4	19	$1,505,101	0.000%	$0	19	$0	$0	Si	$361,500
361	CC	1128199676	MARTINEZ FABIAN YESID DANIEL									X									230301	30	$2,888,932	$462,300	EPS002	30	$2,888,932	$115,600	CCF21	30	$2,888,932	$115,600	14-4	30	$2,888,932	4.350%	$125,700	30	$0	$0	Si	$819,200
362	CC	1023000114	MARTINEZ LUGO YORMAN																		230301	30	$2,603,997	$416,700	EPS017	30	$2,603,997	$104,200	CCF21	30	$2,603,997	$104,200	14-4	30	$2,603,997	4.350%	$113,300	30	$0	$0	Si	$738,400
363	CC	1105054933	MATOMA BRIÑEZ WILMER JOSE									X									230301	30	$3,103,256	$496,600	EPS037	30	$3,103,256	$124,200	CCF21	30	$3,103,256	$124,200	14-4	30	$3,103,256	4.350%	$135,000	30	$0	$0	Si	$880,000
364	CC	92559241	MEDINA ALVAREZ ANTONIO GREGORIO									X									230301	30	$2,850,922	$456,200	EPS002	30	$2,850,922	$114,100	CCF41	30	$2,850,922	$114,100	14-4	30	$2,850,922	4.350%	$124,100	30	$0	$0	Si	$808,500
365	CC	1193544942	MEDINA MARTINEZ CARLOS ANDRES									X									230301	30	$2,851,817	$456,300	EPS002	30	$2,851,817	$114,100	CCF21	30	$2,851,817	$114,100	14-4	30	$2,851,817	4.350%	$124,100	30	$0	$0	Si	$808,600
366	CC	1060991826	MEDINA RIVERA ELKIM DUVAN									X									230301	30	$3,098,165	$495,800	EPS037	30	$3,098,165	$124,000	CCF57	30	$3,098,165	$124,000	14-4	30	$3,098,165	4.350%	$134,800	30	$0	$0	Si	$878,600
367	CC	1006195363	MEDINA ANGULO FERNANDO									X									25-14	30	$2,748,106	$439,700	EPS012	30	$2,748,106	$110,000	CCF57	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
368	CC	1081394936	MEDINA QUINTERO JOHN FERNANDO									X									230301	30	$2,843,470	$455,000	EPS017	30	$2,843,470	$113,800	CCF21	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
369	CC	1044531165	MEJIA VEGA JHONIER ANDRES									X									230201	28	$2,453,813	$392,700	EPS037	28	$2,453,813	$98,200	CCF21	28	$2,453,813	$98,200	14-4	28	$2,453,813	4.350%	$106,800	28	$0	$0	Si	$695,900
370	CC	1044531165	MEJIA VEGA JHONIER ANDRES											X							230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
371	CC	64726870	MEJIA CASTRO LOIDA ENITH									X									231001	30	$2,805,500	$448,900	EPS017	30	$2,805,500	$112,300	CCF21	30	$2,805,500	$112,300	14-4	30	$2,805,500	4.350%	$122,100	30	$0	$0	Si	$795,600
372	CC	1067711221	MEJIA CARO LUIS MIGUEL									X									230301	30	$3,162,705	$506,100	EPS041	30	$3,162,705	$126,600	CCF21	30	$3,162,705	$126,600	14-4	30	$3,162,705	4.350%	$137,600	30	$0	$0	Si	$896,900
373	CC	1030529586	MELO PIMENTEL JENNY CAROLINA									X									230301	24	$2,387,563	$382,100	EPS005	24	$2,387,563	$95,600	CCF21	24	$2,387,563	$95,600	14-4	24	$2,387,563	4.350%	$103,900	24	$0	$0	Si	$677,200
374	CC	1030529586	MELO PIMENTEL JENNY CAROLINA											X							230301	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF21	6	$350,181	$0	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$70,200
375	CC	1121875484	MELO CANDURY WILMER FERNEY									X									230301	30	$3,101,911	$496,400	EPS017	30	$3,101,911	$124,100	CCF34	30	$4,151,359	$166,100	14-4	30	$3,101,911	4.350%	$135,000	30	$0	$0	Si	$921,600
376	CC	1072260469	MENA PERTUZ JOSE FELIPE									X									230301	30	$2,441,087	$390,600	EPS002	30	$2,441,087	$97,700	CCF21	30	$2,441,087	$97,700	14-4	30	$2,441,087	4.350%	$106,200	30	$0	$0	Si	$692,200
377	CC	1063482510	MENDEZ LAGUNA ABEL ENRIQUE									X									230301	30	$2,774,289	$443,900	EPS002	30	$2,774,289	$111,000	CCF21	30	$2,774,289	$111,000	14-4	30	$2,774,289	4.350%	$120,700	30	$0	$0	Si	$786,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
378	CC	80209260	MENDEZ LINARES MARIO ALEJANDRO									X									231001	30	$2,906,155	$465,000	EPS017	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
379	CC	1193229926	MENDOZA QUINTERO ANA CONSUELO									X									230301	30	$2,836,141	$453,800	EPS002	30	$2,836,141	$113,500	CCF21	30	$2,836,141	$113,500	14-4	30	$2,836,141	4.350%	$123,400	30	$0	$0	Si	$804,200
380	CC	1006876152	MENDOZA MELO EDUIN FERNANDO	X								X									230201	8	$1,116,304	$178,700	EPS005	8	$1,116,304	$44,700	CCF34	8	$1,116,304	$44,700	14-4	8	$1,116,304	4.350%	$48,600	8	$0	$0	Si	$316,700
381	CC	5971530	MENDOZA JOSE ALBERTO									X									230301	30	$2,700,404	$432,100	EPS002	30	$2,700,404	$108,100	CCF21	30	$3,164,929	$126,600	14-4	30	$2,700,404	4.350%	$117,500	30	$0	$0	Si	$784,300
382	CC	1067885860	MENDOZA POLO YEISON MANUEL									X									230201	30	$2,755,435	$440,900	EPS002	30	$2,755,435	$110,300	CCF21	30	$2,755,435	$110,300	14-4	30	$2,755,435	4.350%	$119,900	30	$0	$0	Si	$781,400
383	CC	1048602000	MERCADO AMADOR JHON JAIRO									X									230301	30	$2,774,289	$443,900	EPS002	30	$2,774,289	$111,000	CCF21	30	$2,774,289	$111,000	14-4	30	$2,774,289	4.350%	$120,700	30	$0	$0	Si	$786,600
384	CC	1052995550	MEZA MARTINEZ ANGEL DAVID									X									230301	30	$2,816,351	$450,700	EPS002	30	$2,816,351	$112,700	CCF21	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
385	CC	60389891	MEZA MORENO MARILU									X									230301	30	$2,843,470	$455,000	EPS037	30	$2,843,470	$113,800	CCF37	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
386	CC	8860931	MEZA SANCHEZ ROBY DE JESUS									X									230301	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF41	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
387	CC	1013639273	MIKAN CUBILLOS SONIA NATALY																		230301	30	$2,242,767	$358,900	EPS002	30	$2,242,767	$89,800	CCF21	30	$2,242,767	$89,800	14-4	30	$2,242,767	6.960%	$156,100	30	$0	$0	Si	$694,600
388	CC	1062680289	MIRANDA BOLAÑO ANA KARINA									X									230201	30	$2,748,106	$439,700	EPS017	30	$2,748,106	$110,000	CCF21	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
389	CC	1068657968	MIRANDA ARCIA ROBIN ENRIQUE																		230301	30	$9,392,380	$1,596,800	EPS005	30	$9,392,380	$375,700	CCF21	30	$9,392,380	$375,700	14-4	30	$9,392,380	4.350%	$408,600	30	$0	$0	Si	$2,756,800
390	CC	52962032	MOLINA DURAN GRACIELA CONSUELO									X									25-14	30	$2,771,478	$443,500	EPS002	30	$2,771,478	$110,900	CCF21	30	$2,771,478	$110,900	14-4	30	$2,771,478	4.350%	$120,600	30	$0	$0	Si	$785,900
391	CC	1052397492	MOLINA PEDRAZA JON FREDY									X									230201	30	$3,146,031	$503,400	EPS002	30	$3,146,031	$125,900	CCF21	30	$3,146,031	$125,900	14-4	30	$3,146,031	4.350%	$136,900	30	$0	$0	Si	$892,100
392	CC	1110492937	MOLINA BARRETO JORGE LEONARDO									X									230201	30	$3,012,533	$482,100	EPS002	30	$3,012,533	$120,600	CCF50	30	$3,012,533	$120,600	14-4	30	$3,012,533	4.350%	$131,100	30	$0	$0	Si	$854,400
393	CC	1119889207	MONGUI CASTAÑEDA MARIA EUGENIA									X									230201	30	$3,152,225	$504,400	EPS017	30	$3,152,225	$126,100	CCF21	30	$3,152,225	$126,100	14-4	30	$3,152,225	4.350%	$137,200	30	$0	$0	Si	$893,800
394	CC	5824417	MONSALVE RUBIANO FERNANDO									X									230201	30	$2,855,809	$457,000	EPS002	30	$2,855,809	$114,300	CCF21	30	$2,855,809	$114,300	14-4	30	$2,855,809	4.350%	$124,300	30	$0	$0	Si	$809,900
395	CC	97446039	MONTAÑO GUERRERO LUIS NORALDO									X									25-14	30	$2,787,075	$446,000	EPS008	30	$2,787,075	$111,500	CCF21	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
396	CC	1083023713	MONTENEGRO CAMACHO JONATAN DAVID									X									230301	23	$2,351,404	$376,300	EPS008	23	$2,351,404	$94,100	CCF21	23	$2,351,404	$94,100	14-4	23	$2,351,404	4.350%	$102,300	23	$0	$0	Si	$666,800
397	CC	1083023713	MONTENEGRO CAMACHO JONATAN DAVID													X					230301	7	$481,969	$77,200	EPS008	7	$481,969	$19,300	CCF21	7	$481,969	$19,300	14-4	7	$481,969	0.000%	$0	7	$0	$0	Si	$115,800
398	CC	1050456455	MONTES TORRES LUIS DANIEL									X									25-14	30	$2,495,325	$399,300	EPS002	30	$2,495,325	$99,900	CCF21	30	$2,495,325	$99,900	14-4	30	$2,495,325	4.350%	$108,600	30	$0	$0	Si	$707,700
399	CC	15051247	MONTIEL FABRA ELIECER RAFAEL									X									25-14	12	$1,341,865	$214,700	EPS002	12	$1,341,865	$53,700	CCF21	12	$1,341,865	$53,700	14-4	12	$1,341,865	4.350%	$58,400	12	$0	$0	Si	$380,500
400	CC	15051247	MONTIEL FABRA ELIECER RAFAEL													X					25-14	18	$1,215,203	$194,500	EPS002	18	$1,215,203	$48,700	CCF21	18	$1,215,203	$48,700	14-4	18	$1,215,203	0.000%	$0	18	$0	$0	Si	$291,900
401	CC	1108120791	MONTOYA CORREA JESUS MAURICIO									X									25-14	30	$2,842,737	$454,900	EPS010	30	$2,842,737	$113,800	CCF21	30	$2,842,737	$113,800	14-4	30	$2,842,737	4.350%	$123,700	30	$0	$0	Si	$806,200
402	CC	1121206245	MORAES PORTILLO FRANCISCA									X									230301	30	$2,821,726	$451,500	EPS037	30	$2,821,726	$112,900	CCF65	30	$2,821,726	$112,900	14-4	30	$2,821,726	4.350%	$122,800	30	$0	$0	Si	$800,100
403	CC	1000972403	MORALES RUIZ BRAYAN ESTEVEN									X									230301	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF21	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
404	CC	1074130419	MORALES HERNANDEZ JAIME ANDRES									X									230301	30	$2,801,613	$448,300	EPS002	30	$2,801,613	$112,100	CCF34	30	$2,801,613	$112,100	14-4	30	$2,801,613	4.350%	$121,900	30	$0	$0	Si	$794,400
405	CC	1114095202	MORALES GARCIA NELSON									X									230301	30	$3,067,831	$490,900	EPS037	30	$3,067,831	$122,800	CCF57	30	$3,067,831	$122,800	14-4	30	$3,067,831	4.350%	$133,500	30	$0	$0	Si	$870,000
406	CC	1068657228	MORELO BELEÑO ARLEVIS ANTONIO									X									230301	30	$2,371,865	$379,500	EPS037	30	$2,371,865	$94,900	CCF21	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
407	CC	1003459055	MORELO BELEÑO DANIEL ANTONIO									X									230301	30	$2,422,764	$387,700	EPS002	30	$2,422,764	$97,000	CCF21	30	$2,422,764	$97,000	14-4	30	$2,422,764	4.350%	$105,400	30	$0	$0	Si	$687,100
408	CC	1131106834	MORELO PANTOJA EIDER									X									230301	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
409	CC	1067953276	MORELO ROMERO JOSE GREGORIO									X									230301	30	$2,882,357	$461,200	EPS002	30	$2,882,357	$115,300	CCF21	30	$2,882,357	$115,300	14-4	30	$2,882,357	4.350%	$125,400	30	$0	$0	Si	$817,200
410	CC	1129045856	MORENO CUESTA ADILSON									X									230301	30	$2,809,023	$449,500	EPS002	30	$2,809,023	$112,400	CCF21	30	$2,809,023	$112,400	14-4	30	$2,809,023	4.350%	$122,200	30	$0	$0	Si	$796,500
411	CC	1082843979	MORENO PATIÑO JESUS DAVID									X									230301	30	$2,752,545	$440,500	EPS017	30	$2,752,545	$110,200	CCF21	30	$2,752,545	$110,200	14-4	30	$2,752,545	4.350%	$119,800	30	$0	$0	Si	$780,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
412	CC	9020455	MORENO RAMIREZ MARIO									X									230201	28	$2,835,469	$453,700	EPS005	28	$2,835,469	$113,500	CCF21	28	$2,835,469	$113,500	14-4	28	$2,835,469	4.350%	$123,400	28	$0	$0	Si	$804,100
413	CC	9020455	MORENO RAMIREZ MARIO										X								230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
414	CC	1068660498	MORENO LOZANO NAYELI									X									230301	30	$2,774,493	$444,000	CCFC55	30	$2,774,493	$111,000	CCF21	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
415	CC	1000124103	MORENO VALLEJO YUBER ARLEY	X								X									230301	8	$851,245	$136,200	EPS002	8	$851,245	$34,100	CCF21	8	$851,245	$34,100	14-4	8	$851,245	4.350%	$37,100	8	$0	$0	Si	$241,500
416	CC	1233496238	MOSCOSO MENDEZ ANDREA YULIZA									X									230301	30	$2,886,386	$461,900	EPS005	30	$2,886,386	$115,500	CCF50	30	$2,886,386	$115,500	14-4	30	$2,886,386	4.350%	$125,600	30	$0	$0	Si	$818,500
417	CC	1095302679	MOSQUERA SILVA JHON STIVEN									X									230301	30	$2,401,163	$384,200	EPS008	30	$2,401,163	$96,100	CCF21	30	$2,401,163	$96,100	14-4	30	$2,401,163	4.350%	$104,500	30	$0	$0	Si	$680,900
418	CC	1111336115	MOYA MONTES JESUS EMILIO									X									230301	30	$2,782,554	$445,300	EPS017	30	$2,782,554	$111,400	CCF21	30	$2,782,554	$111,400	14-4	30	$2,782,554	4.350%	$121,100	30	$0	$0	Si	$789,200
419	CC	1062910745	MUJICA MUÑOZ NEYI BERONICA	X								X									230301	22	$1,795,471	$287,300	EPS002	22	$1,795,471	$71,900	CCF10	22	$1,795,471	$71,900	14-4	22	$1,795,471	4.350%	$78,200	22	$0	$0	Si	$509,300
420	CC	1116799606	MUNERA MARIN CRISTIAN CAMILO									X									230301	30	$2,748,106	$439,700	EPS037	30	$2,748,106	$110,000	CCF67	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
421	CC	1033733328	MUÑOZ SOSA JONATHAN ALEXANDER									X									230201	30	$2,906,155	$465,000	EPS017	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
422	CC	1002925549	MUÑOZ MOJOMBOY YAMIT									X									230301	30	$2,787,075	$446,000	EPS037	30	$2,787,075	$111,500	CCF14	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
423	CC	92545202	MURILLO CONTRERAS EDINSON RAFAEL									X									25-14	30	$2,774,493	$444,000	EPS037	30	$2,774,493	$111,000	CCF21	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
424	CC	1143139480	NARANJO VASQUEZ JESUS DAVID									X									230301	30	$3,122,354	$499,600	EPS017	30	$3,122,354	$124,900	CCF21	30	$3,122,354	$124,900	14-4	30	$3,122,354	4.350%	$135,900	30	$0	$0	Si	$885,300
425	CC	1103109432	NAVARRO RAMOS GEORGE JUNIOR									X									230301	30	$2,843,470	$455,000	ESSC07	30	$2,843,470	$113,800	CCF41	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
426	CC	1052070601	NAVARRO PELUFFO MARIA FERNANDA									X									230301	27	$2,450,086	$392,100	EPS037	27	$2,450,086	$98,100	CCF21	27	$2,450,086	$98,100	14-4	27	$2,450,086	4.350%	$106,600	27	$0	$0	Si	$694,900
427	CC	1052070601	NAVARRO PELUFFO MARIA FERNANDA													X					230301	3	$201,685	$32,300	EPS037	3	$201,685	$8,100	CCF21	3	$201,685	$8,100	14-4	3	$201,685	0.000%	$0	3	$0	$0	Si	$48,500
428	CC	1031145440	NIETO HUERTAS PEDRO ALEJANDRO									X									231001	30	$3,031,814	$485,100	EPS017	30	$3,031,814	$121,300	CCF21	30	$3,031,814	$121,300	14-4	30	$3,031,814	4.350%	$131,900	30	$0	$0	Si	$859,600
429	CC	1094829614	NUÑEZ GOMEZ JENNIFER PAOLA									X									230301	30	$2,821,726	$451,500	EPS037	30	$2,821,726	$112,900	CCF37	30	$2,821,726	$112,900	14-4	30	$2,821,726	4.350%	$122,800	30	$0	$0	Si	$800,100
430	CC	55114292	OCHOA LOPEZ DIANA									X									231001	30	$2,371,865	$379,500	EPS002	30	$2,371,865	$94,900	CCF21	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
431	CC	1102833486	OLMOS AGUAS JULIO CESAR									X									230301	30	$2,774,493	$444,000	EPS008	30	$2,774,493	$111,000	CCF21	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
432	CC	1067096777	OQUENDO MONTALVO EDIN JOSE									X									230301	30	$2,842,736	$454,900	EPS005	30	$2,842,736	$113,800	CCF21	30	$4,947,746	$198,000	14-4	30	$2,842,736	4.350%	$123,700	30	$0	$0	Si	$890,400
433	CC	1006294663	ORDOÑEZ BERMUDEZ MANUELA									X									230301	30	$2,836,343	$453,900	EPS018	30	$2,836,343	$113,500	CCF57	30	$2,836,343	$113,500	14-4	30	$2,836,343	4.350%	$123,400	30	$0	$0	Si	$804,300
434	CC	18104446	ORDOÑEZ BENAVIDES SAIRT									X									230301	30	$2,823,681	$451,800	EPS005	30	$2,823,681	$113,000	CCF21	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
435	CC	86081241	OROZCO PATIÑO DARIO ARNOLDO									X									230301	30	$2,920,184	$467,300	EPS005	30	$2,920,184	$116,900	CCF34	30	$2,920,184	$116,900	14-4	30	$2,920,184	4.350%	$127,100	30	$0	$0	Si	$828,200
436	CC	1073173264	ORTEGON GUZMAN MARIA CAMILA		X							X									230301	7	$545,264	$87,300	EPS017	7	$545,264	$21,900	CCF21	7	$900,309	$36,100	14-4	7	$545,264	4.350%	$23,800	7	$0	$0	Si	$169,100
437	CC	1073173264	ORTEGON GUZMAN MARIA CAMILA										X								230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
438	CC	1090536416	ORTIZ TARAZONA ANGELICA YERARDY									X									230301	30	$3,046,861	$487,500	EPS005	30	$3,046,861	$121,900	CCF21	30	$3,046,861	$121,900	14-4	30	$3,046,861	4.350%	$132,600	30	$0	$0	Si	$863,900
439	CC	1004379440	ORTIZ MARTINEZ JAIR JOSE									X									230301	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF21	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
440	CC	1002497902	ORTIZ GENEZ JUAN CARLOS									X									25-14	30	$2,958,114	$473,300	EPS041	30	$2,958,114	$118,400	CCF57	30	$2,958,114	$118,400	14-4	30	$2,958,114	4.350%	$128,700	30	$0	$0	Si	$838,800
441	CC	1080022283	ORTIZ SUAREZ JUAN DAVID	X								X									230301	30	$2,759,426	$441,600	EPS037	30	$2,759,426	$110,400	CCF21	30	$2,759,426	$110,400	14-4	30	$2,759,426	4.350%	$120,100	30	$0	$0	Si	$782,500
442	CC	1192744673	ORTIZ VIVEROS MARVIN ANDRES									X									230301	30	$2,418,956	$387,100	EPS018	30	$2,418,956	$96,800	CCF57	30	$2,418,956	$96,800	14-4	30	$2,418,956	4.350%	$105,300	30	$0	$0	Si	$686,000
443	CC	1032377663	ORTIZ RAMIREZ YURY YINETH																		230301	30	$2,614,889	$418,400	EPS005	30	$2,614,889	$104,600	CCF21	30	$2,614,889	$104,600	14-4	30	$2,614,889	4.350%	$113,800	30	$0	$0	Si	$741,400

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
444	CC	1112791609	OSORIO GONZALEZ JHONATAN ALEJANDRO									X									230301	30	$2,787,075	$446,000	EPS018	30	$2,787,075	$111,500	CCF57	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
445	CC	11039255	OSORIO GARCES MIGUEL ALFREDO									X									230301	29	$2,304,985	$368,800	EPS002	29	$2,304,985	$92,200	CCF21	29	$2,304,985	$92,200	14-4	29	$2,304,985	4.350%	$100,300	29	$0	$0	Si	$653,500
446	CC	11039255	OSORIO GARCES MIGUEL ALFREDO										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
447	CC	1005665232	OSORIO HERNANDEZ SEBASTIAN									X									230301	30	$2,906,155	$465,000	EPS005	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
448	CC	14273891	OVIEDO ARCE JOSE ARON									X									25-14	30	$3,060,419	$489,700	EPS037	30	$3,060,419	$122,500	CCF21	30	$3,060,419	$122,500	14-4	30	$3,060,419	4.350%	$133,200	30	$0	$0	Si	$867,900
449	CC	53008227	OVIEDO GALLEGO LUZ ELENA									X									230301	29	$2,563,956	$410,300	EPS008	29	$2,563,956	$102,600	CCF21	29	$2,563,956	$102,600	14-4	29	$2,563,956	4.350%	$111,600	29	$0	$0	Si	$727,100
450	CC	53008227	OVIEDO GALLEGO LUZ ELENA										X								230301	1	$58,364	$7,100	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
451	CC	1221966604	PACHECO MUNIVE ANDERSON ENRIQUE									X									230301	20	$2,251,461	$360,300	EPS005	20	$2,251,461	$90,100	CCF21	20	$2,251,461	$90,100	14-4	20	$2,251,461	4.350%	$98,000	20	$0	$0	Si	$638,500
452	CC	1221966604	PACHECO MUNIVE ANDERSON ENRIQUE												X						230301	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF21	10	$583,635	$23,400	14-4	10	$583,635	0.000%	$0	10	$0	$0	Si	$140,200
453	CC	1012325485	PACHECO MURCIA CAROL ESTEFANI									X									25-14	30	$2,371,865	$379,500	EPS002	30	$2,371,865	$94,900	CCF21	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
454	CC	1063077431	PACHECO OVIEDO JORGE ELIAS									X									230301	30	$2,546,446	$407,500	EPS037	30	$2,546,446	$101,900	CCF21	30	$2,546,446	$101,900	14-4	30	$2,546,446	4.350%	$110,800	30	$0	$0	Si	$722,100
455	CC	10952001	PACHECO WILCHES ROBINSON MANUEL									X									230201	30	$2,809,877	$449,600	EPS017	30	$2,809,877	$112,400	CCF21	30	$2,809,877	$112,400	14-4	30	$2,809,877	4.350%	$122,300	30	$0	$0	Si	$796,700
456	CC	1070923204	PAEZ ASCENCIO MARIA ZUNILDA									X									230201	30	$2,706,064	$433,000	EPS010	30	$2,706,064	$108,300	CCF21	30	$2,706,064	$108,300	14-4	30	$2,706,064	4.350%	$117,800	30	$0	$0	Si	$767,400
457	CC	13480564	PALACIO PALACIO CARLOS ANTONIO									X									231001	30	$2,748,106	$439,700	EPS037	30	$2,748,106	$110,000	CCF37	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
458	CC	80277192	PALACIO GOMEZ MISAEL									X									231001	30	$3,044,823	$487,200	EPS002	30	$3,044,823	$121,800	CCF21	30	$3,044,823	$121,800	14-4	30	$3,044,823	4.350%	$132,500	30	$0	$0	Si	$863,300
459	CC	1077464164	PALACIOS COSSIO HERIS									X									230301	30	$2,633,077	$421,300	EPS037	30	$2,633,077	$105,400	CCF21	30	$2,633,077	$105,400	14-4	30	$2,633,077	6.960%	$183,300	30	$0	$0	Si	$815,400
460	CC	1120954471	PALACIOS CASTIBLANCO YEISON ARBEY									X									25-14	26	$1,996,765	$319,500	EPS017	26	$1,996,765	$79,900	CCF21	26	$1,996,765	$79,900	14-4	26	$1,996,765	4.350%	$86,900	26	$0	$0	Si	$566,200
461	CC	1120954471	PALACIOS CASTIBLANCO YEISON ARBEY											X							25-14	4	$233,454	$37,400	EPS017	4	$233,454	$9,400	CCF21	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
462	CC	1096906103	PARDO CEPEDA OSCAR JAVIER		X							X									25-14	4	$258,442	$41,400	EPS005	4	$258,442	$10,400	CCF21	4	$946,645	$37,900	14-4	4	$258,442	4.350%	$11,300	4	$0	$0	Si	$101,000
463	CC	1096906103	PARDO CEPEDA OSCAR JAVIER										X								25-14	2	$116,727	$18,700	EPS005	2	$116,727	$0	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
464	CC	52784677	PARRA CLAUDIA ROCIO									X									230301	14	$1,490,326	$238,500	EPS005	14	$1,490,326	$59,700	CCF21	14	$1,490,326	$59,700	14-4	14	$1,490,326	4.350%	$64,900	14	$0	$0	Si	$422,800
465	CC	52784677	PARRA CLAUDIA ROCIO													X					230301	16	$1,071,907	$171,600	EPS005	16	$1,071,907	$42,900	CCF21	16	$1,071,907	$42,900	14-4	16	$1,071,907	0.000%	$0	16	$0	$0	Si	$257,400
466	CC	1018226618	PASTRANA VALENCIA LUNA ALEJANDRA									X									230301	30	$2,482,111	$397,200	EPS010	30	$2,482,111	$99,300	CCF57	30	$2,482,111	$99,300	14-4	30	$2,482,111	4.350%	$108,000	30	$0	$0	Si	$703,800
467	CC	1069490249	PATERNINA CONTRERAS EDER DARIO									X									231001	30	$3,143,283	$503,000	EPS002	30	$3,143,283	$125,800	CCF21	30	$3,143,283	$125,800	14-4	30	$3,143,283	4.350%	$136,800	30	$0	$0	Si	$891,400
468	CC	10775704	PATERNINA MIRANDA VLADIMIR									X									230301	11	$1,067,639	$170,900	EPS005	11	$1,067,639	$42,800	CCF21	11	$1,067,639	$42,800	14-4	11	$1,067,639	4.350%	$46,500	11	$0	$0	Si	$303,000
469	CC	10775704	PATERNINA MIRANDA VLADIMIR													X					230301	19	$1,844,103	$295,100	EPS005	19	$1,844,103	$73,800	CCF21	19	$1,844,103	$73,800	14-4	19	$1,844,103	0.000%	$0	19	$0	$0	Si	$442,700
470	CC	1000761598	PATIÑO CANO CRISTIAN									X									230301	30	$2,329,416	$372,800	EPS010	30	$2,329,416	$93,200	CCF04	30	$2,329,416	$93,200	14-4	30	$2,329,416	4.350%	$101,400	30	$0	$0	Si	$660,600
471	CC	1105780358	PATIÑO GUARNIZO HAISEN ISAAC									X									230301	30	$2,700,404	$432,100	EPS002	30	$2,700,404	$108,100	CCF21	30	$2,700,404	$108,100	14-4	30	$2,700,404	4.350%	$117,500	30	$0	$0	Si	$765,800
472	CC	8639377	PATIÑO BOLAÑO JOVANYS ANTONIO									X									230201	30	$2,673,530	$427,800	EPS017	30	$2,673,530	$107,000	CCF21	30	$2,673,530	$107,000	14-4	30	$2,673,530	4.350%	$116,300	30	$0	$0	Si	$758,100
473	CC	1121900000	PATIÑO BURGOS SAULO ANDRES									X									230301	30	$2,939,832	$470,400	EPS002	30	$2,939,832	$117,600	CCF34	30	$2,939,832	$117,600	14-4	30	$2,939,832	4.350%	$127,900	30	$0	$0	Si	$833,500
474	CC	1073970320	PAYARES FUENTES ROBIN ANDRES	X	X							X									231001	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$199,409	$8,000	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$50,900
475	CC	1073970320	PAYARES FUENTES ROBIN ANDRES										X								231001	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF21	7	$408,545	$0	14-4	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
476	CC	1081414624	PAZ DILVER YOHANI									X									230301	23	$2,204,724	$352,800	EPS002	23	$2,204,724	$88,200	CCF21	23	$2,204,724	$88,200	14-4	23	$2,204,724	4.350%	$96,000	23	$0	$0	Si	$625,200
477	CC	1081414624	PAZ DILVER YOHANI													X					230301	7	$599,060	$95,900	EPS002	7	$599,060	$24,000	CCF21	7	$599,060	$24,000	14-4	7	$599,060	0.000%	$0	7	$0	$0	Si	$143,900
478	CC	9238746	PEDROZO ARCIA LUIS CARLOS									X									230301	30	$2,774,493	$444,000	MIN001	30	$2,774,493	$111,000	CCF21	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
479	CC	80140982	PEÑA CASTAÑEDA LEANDRO HERNAN		X							X									230201	30	$2,823,681	$451,800	EPS002	30	$2,823,681	$113,000	CCF21	30	$3,609,156	$144,400	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$832,100
480	CC	79711518	PEÑA MANRIQUE LUIS RICARDO									X									230301	30	$2,781,821	$445,100	EPS002	30	$2,781,821	$111,300	CCF21	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
481	CC	1052406434	PEÑA LEON NUBIA JOHANA	X								X									25-14	18	$1,311,754	$209,900	EPS002	18	$1,311,754	$52,500	CCF10	18	$1,311,754	$52,500	14-4	18	$1,311,754	4.350%	$57,100	18	$0	$0	Si	$372,000
482	CC	1052406434	PEÑA LEON NUBIA JOHANA										X								25-14	4	$233,454	$37,400	EPS002	4	$233,454	$0	CCF10	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$37,400
483	CC	1075682558	PENAGOS GONZALEZ ERIKA FERNANDA									X									230201	30	$2,906,155	$465,000	EPS017	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
484	CC	53000183	PENAGOS SANCHEZ VIKY									X									231001	10	$1,131,247	$181,000	EPS002	10	$1,131,247	$45,300	CCF21	10	$1,131,247	$45,300	14-4	10	$1,131,247	4.350%	$49,300	10	$0	$0	Si	$320,900
485	CC	53000183	PENAGOS SANCHEZ VIKY													X					231001	20	$1,369,250	$219,100	EPS002	20	$1,369,250	$54,800	CCF21	20	$1,369,250	$54,800	14-4	20	$1,369,250	0.000%	$0	20	$0	$0	Si	$328,700
486	CC	1003192928	PEÑATEZ MARTINEZ GLORIA MARINA																		230301	30	$2,614,889	$418,400	EPS002	30	$2,614,889	$104,600	CCF21	30	$2,614,889	$104,600	14-4	30	$2,614,889	4.350%	$113,800	30	$0	$0	Si	$741,400
487	CC	11796452	PEREA MOSQUERA CONCEPCION									X									230301	30	$2,329,416	$372,800	EPS005	30	$2,329,416	$93,200	CCF24	30	$2,329,416	$93,200	14-4	30	$2,329,416	4.350%	$101,400	30	$0	$0	Si	$660,600
488	CC	1032403696	PEREIRA MORA ASTRID ANDREA									X									25-14	30	$2,878,120	$460,500	EPS002	30	$2,878,120	$115,200	CCF21	30	$2,878,120	$115,200	14-4	30	$2,878,120	4.350%	$125,200	30	$0	$0	Si	$816,100
489	CC	10782055	PEREZ JARABA DANY LUIS		X							X									230201	28	$2,635,357	$421,700	EPS037	28	$2,635,357	$105,500	CCF21	28	$3,508,378	$140,400	14-4	28	$2,635,357	4.350%	$114,700	28	$0	$0	Si	$782,300
490	CC	1106482706	PEREZ PINZON EDWIN	X								X									230201	27	$2,576,090	$412,200	EPS002	27	$2,576,090	$103,100	CCF50	27	$2,576,090	$103,100	14-4	27	$2,576,090	4.350%	$112,100	27	$0	$0	Si	$730,500
491	CC	1063652484	PEREZ ROQUEME FERNEY ALBERTO									X									230201	30	$2,502,471	$400,400	EPS005	30	$2,502,471	$100,100	CCF21	30	$2,502,471	$100,100	14-4	30	$2,502,471	4.350%	$108,900	30	$0	$0	Si	$709,500
492	CC	12645931	PEREZ PAIPILLA FRANKY EDILBERTO									X									230301	30	$2,888,586	$462,200	EPS002	30	$2,888,586	$115,600	CCF21	30	$2,888,586	$115,600	14-4	30	$2,888,586	4.350%	$125,700	30	$0	$0	Si	$819,100
493	CC	1116920656	PEREZ PACHECO JHON JAIRO									X									230301	30	$2,767,084	$442,800	EPS002	30	$2,767,084	$110,700	CCF34	30	$2,767,084	$110,700	14-4	30	$2,767,084	4.350%	$120,400	30	$0	$0	Si	$784,600
494	CC	80378440	PEREZ LEON JUAN ALFREDO									X									230201	30	$2,906,155	$465,000	EPS017	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
495	CC	1032464668	PEREZ OCAMPO LISETH									X									230301	30	$2,724,621	$436,000	EPS017	30	$2,724,621	$109,000	CCF21	30	$2,724,621	$109,000	14-4	30	$2,724,621	4.350%	$118,600	30	$0	$0	Si	$772,600
496	CC	1085105921	PEREZ ARIAS LUIS ALFONSO									X									230301	30	$2,371,865	$379,500	EPS002	30	$2,371,865	$94,900	CCF21	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
497	CC	3838384	PEREZ MONTESINO MISAEL EMIRO									X									230301	30	$2,787,075	$446,000	EPS048	30	$2,787,075	$111,500	CCF41	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
498	CC	1007828209	PESTANA ORTIZ MAURICIO ANTONIO									X									230201	30	$2,844,406	$455,200	EPS005	30	$2,844,406	$113,800	CCF21	30	$2,844,406	$113,800	14-4	30	$2,844,406	4.350%	$123,800	30	$0	$0	Si	$806,600
499	CC	1005187299	PIAMONTE GUTIERREZ MARIA ALEJANDRA									X									230301	25	$1,459,359	$233,500	EPS005	25	$1,459,359	$58,400	CCF21	25	$1,459,359	$58,400	14-4	25	$1,459,359	4.350%	$63,500	25	$0	$0	Si	$413,800
500	CC	1005187299	PIAMONTE GUTIERREZ MARIA ALEJANDRA										X								230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF21	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
501	CC	1118834760	PIMIENTA MARRUGO OSWALDO ENRIQUE									X									230301	30	$2,816,351	$450,700	EPS002	30	$2,816,351	$112,700	CCF21	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
502	CC	1001113984	PINILLA POLANIA CAREN JULIETH									X									230301	30	$2,821,726	$451,500	EPS002	30	$2,821,726	$112,900	CCF21	30	$2,821,726	$112,900	14-4	30	$2,821,726	4.350%	$122,800	30	$0	$0	Si	$800,100
503	CC	1016052358	PINILLA RAMIREZ VICTOR ALFONSO									X									230301	30	$2,752,627	$440,500	EPS002	30	$2,752,627	$110,200	CCF21	30	$2,752,627	$110,200	14-4	30	$2,752,627	4.350%	$119,800	30	$0	$0	Si	$780,700
504	CC	80879219	PIRABAN CANTE JHON SEBASTIAN									X									230301	30	$2,779,745	$444,800	EPS002	30	$2,779,745	$111,200	CCF21	30	$2,779,745	$111,200	14-4	30	$2,779,745	4.350%	$121,000	30	$0	$0	Si	$788,200
505	CC	1052499799	PITA ALARCON SANDRA CAROLINA									X									230301	30	$2,441,311	$390,700	EPS017	30	$2,441,311	$97,700	CCF21	30	$2,441,311	$97,700	14-4	30	$2,441,311	4.350%	$106,200	30	$0	$0	Si	$692,300
506	CC	1001829633	POLO JARABA LINA MARIA									X									25-14	30	$2,371,865	$379,500	EPS002	30	$2,371,865	$94,900	CCF21	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
507	CC	1086044951	PORTOCARRERO VIDAL JOSE JEFRY									X									230301	30	$3,079,476	$492,800	EPS002	30	$3,079,476	$123,200	CCF57	30	$3,079,476	$123,200	14-4	30	$3,079,476	4.350%	$134,000	30	$0	$0	Si	$873,200
508	CC	1088012136	POSADA POSADA LINA MARCELA									X									230201	30	$2,105,463	$336,900	EPS010	30	$2,105,463	$84,300	CCF44	30	$2,105,463	$84,300	14-4	30	$2,105,463	4.350%	$91,600	30	$0	$0	Si	$597,100
509	CC	1087824429	PRADO REQUENE MARCO ANTONIO									X									230301	14	$1,998,822	$319,900	EPS041	14	$1,998,822	$80,000	CCF35	14	$1,998,822	$80,000	14-4	14	$1,998,822	4.350%	$87,000	14	$0	$0	Si	$566,900

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
510	CC	1087824429	PRADO REQUENE MARCO ANTONIO													X					230301	16	$1,187,925	$190,100	EPS041	16	$1,187,925	$47,600	CCF35	16	$1,187,925	$47,600	14-4	16	$1,187,925	0.000%	$0	16	$0	$0	Si	$285,300
511	CC	1002709642	QUEMBA TIBATA LUIS ALEJANDRO									X									230301	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF21	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
512	CC	1057185729	QUINTERO PACAVITA FABIAN									X									230301	30	$2,816,351	$450,700	EPS017	30	$2,816,351	$112,700	CCF21	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
513	CC	1003627313	QUIROGA RAMOS YENNY YASMIN									X									230301	30	$2,116,703	$338,700	EPS017	30	$2,116,703	$84,700	CCF21	30	$2,116,703	$84,700	14-4	30	$2,116,703	4.350%	$92,100	30	$0	$0	Si	$600,200
514	CC	80428999	RAMIREZ BUITRAGO EDILSON									X									25-14	30	$2,732,512	$437,300	EPS017	30	$2,732,512	$109,400	CCF21	30	$2,732,512	$109,400	14-4	30	$2,732,512	4.350%	$118,900	30	$0	$0	Si	$775,000
515	CC	1072652117	RAMIREZ CASTILLO FRANCISCO JAVIER									X									230301	30	$2,748,026	$439,700	EPS002	30	$2,748,026	$110,000	CCF21	30	$2,748,026	$110,000	14-4	30	$2,748,026	4.350%	$119,600	30	$0	$0	Si	$779,300
516	CC	1005367860	RAMIREZ LESMES KAREN DAHIANA									X									230301	30	$2,823,681	$451,800	EPS005	30	$2,823,681	$113,000	CCF21	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
517	CC	1006732588	RAMIREZ VARGAS NAYELY SOFIA									X									25-14	30	$2,843,470	$455,000	EPS041	30	$2,843,470	$113,800	CCF65	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
518	CC	1006810239	RAMIREZ AMAYA OMAR									X									230301	30	$2,896,159	$463,400	EPS005	30	$2,896,159	$115,900	CCF34	30	$2,896,159	$115,900	14-4	30	$2,896,159	4.350%	$126,000	30	$0	$0	Si	$821,200
519	CC	1031167435	RAMIREZ CARDOZO YENY LORENA									X									230901	30	$2,779,419	$444,800	EPS017	30	$2,779,419	$111,200	CCF21	30	$2,779,419	$111,200	14-4	30	$2,779,419	4.350%	$121,000	30	$0	$0	Si	$788,200
520	CC	1068810532	RAMOS GARCIA DIANA MARCELA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
521	CC	1005660878	RAMOS HERNANDEZ JUAN DIEGO									X									230201	27	$2,456,195	$393,000	EPS002	27	$2,456,195	$98,300	CCF21	27	$2,456,195	$98,300	14-4	27	$2,456,195	4.350%	$106,900	27	$0	$0	Si	$696,500
522	CC	1005660878	RAMOS HERNANDEZ JUAN DIEGO											X							230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
523	CC	1005660878	RAMOS HERNANDEZ JUAN DIEGO										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
524	CC	1003073684	RAMOS BALLESTAS LAZARO MANUEL									X									230301	30	$2,823,681	$451,800	EPS010	30	$2,823,681	$113,000	CCF21	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
525	CC	1104419044	RAMOS CAMPO SINDY MARGARITA									X									230301	15	$1,527,116	$244,400	EPS017	15	$1,527,116	$61,100	CCF21	15	$1,527,116	$61,100	14-4	15	$1,527,116	4.350%	$66,500	15	$0	$0	Si	$433,100
526	CC	1104419044	RAMOS CAMPO SINDY MARGARITA													X					230301	15	$1,024,803	$164,000	EPS017	15	$1,024,803	$41,000	CCF21	15	$1,024,803	$41,000	14-4	15	$1,024,803	0.000%	$0	15	$0	$0	Si	$246,000
527	CC	1110443328	RAYO GONZALEZ JOSE ALEXANDER									X									230301	28	$2,988,327	$478,200	EPS017	28	$2,988,327	$119,600	CCF50	28	$2,988,327	$119,600	14-4	28	$2,988,327	4.350%	$130,000	28	$0	$0	Si	$847,400
528	CC	1110443328	RAYO GONZALEZ JOSE ALEXANDER											X							230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF50	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
529	CC	1112222149	REBOLLEDO RIVERA DIEGO FERNANDO									X									230301	30	$2,867,311	$458,800	EPS037	30	$2,867,311	$114,700	CCF57	30	$2,867,311	$114,700	14-4	30	$2,867,311	4.350%	$124,800	30	$0	$0	Si	$813,000
530	CC	1087205116	REINEL ESTACIO JHONATAN									X									230301	30	$3,797,571	$607,700	ESSC18	30	$3,797,571	$152,000	CCF35	30	$3,797,571	$152,000	14-4	30	$3,797,571	4.350%	$165,200	30	$0	$0	Si	$1,076,900
531	CC	1129044015	RENDON HINESTROZA JUAN PABLO		X							X									230301	24	$2,767,447	$442,800	EPS037	24	$2,767,447	$110,700	CCF57	24	$3,793,672	$151,800	14-4	24	$2,767,447	4.350%	$120,400	24	$0	$0	Si	$825,700
532	CC	79706628	RENGIFO RINCON LEONARDO									X									25-14	30	$2,823,681	$451,800	MIN001	30	$2,823,681	$113,000	CCF21	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
533	CC	1002035749	RESTREPO GALVAN JOSE DAVID									X									230301	30	$3,205,968	$513,000	EPS002	30	$3,205,968	$128,300	CCF21	30	$3,205,968	$128,300	14-4	30	$3,205,968	4.350%	$139,500	30	$0	$0	Si	$909,100
534	CC	8861250	REYES HERAZO ALFONSO MIGUEL									X									230201	30	$3,273,216	$523,800	EPS017	30	$3,273,216	$131,000	CCF21	30	$3,273,216	$131,000	14-4	30	$3,273,216	4.350%	$142,400	30	$0	$0	Si	$928,200
535	CC	80228446	REYES RICO OSCAR									X									230201	30	$3,258,100	$521,300	MIN001	30	$3,258,100	$130,400	CCF21	30	$3,258,100	$130,400	14-4	30	$3,258,100	4.350%	$141,800	30	$0	$0	Si	$923,900
536	CC	1006186983	RIASCOS LONGA JHON EDWARD									X									230301	30	$2,745,092	$439,300	EPS012	30	$2,745,092	$109,900	CCF57	30	$2,745,092	$109,900	14-4	30	$2,745,092	4.350%	$119,500	30	$0	$0	Si	$778,600
537	CC	1006825547	RICO CASTIBLANCO DAVID SANTIAGO									X									230301	30	$3,206,655	$513,100	EPS002	30	$3,206,655	$128,300	CCF21	30	$3,206,655	$128,300	14-4	30	$3,206,655	4.350%	$139,500	30	$0	$0	Si	$909,200
538	CC	1082374928	RIOS RUEDA EVER MANUEL									X									230301	10	$865,639	$138,600	EPS010	10	$865,639	$34,700	CCF21	10	$865,639	$34,700	14-4	10	$865,639	4.350%	$37,700	10	$0	$0	Si	$245,700
539	CC	1082374928	RIOS RUEDA EVER MANUEL													X					230301	20	$1,349,842	$216,000	EPS010	20	$1,349,842	$54,000	CCF21	20	$1,349,842	$54,000	14-4	20	$1,349,842	0.000%	$0	20	$0	$0	Si	$324,000
540	CC	1073156396	RIOS AGUIRRE SANDRA BIBIANA																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
541	CC	1129573707	RIOS RODRIGUEZ WILLIAM ENRIQUE																	X	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
542	CC	1128105025	RIVERA MARTINEZ YOIMIS MARCELA									X									230301	30	$2,407,494	$385,200	EPS041	30	$2,407,494	$96,300	CCF21	30	$2,407,494	$96,300	14-4	30	$2,407,494	4.350%	$104,800	30	$0	$0	Si	$682,600
543	CC	1025460437	ROCHA ROMERO HAROL MATEO									X									230301	30	$2,816,351	$450,700	EPS002	30	$2,816,351	$112,700	CCF21	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
544	CC	5828605	ROCHA NARVAEZ ROBINSON									X									230201	30	$2,829,870	$452,800	EPS002	30	$2,829,870	$113,200	CCF50	30	$2,829,870	$113,200	14-4	30	$2,829,870	4.350%	$123,100	30	$0	$0	Si	$802,300
545	CC	1069714315	RODRIGUEZ POSADA CARLOS FERNANDO		X							X									231001	6	$663,699	$106,200	EPS005	6	$663,699	$26,600	CCF21	6	$3,078,823	$123,200	14-4	6	$663,699	4.350%	$28,900	6	$0	$0	Si	$284,900
546	CC	52471804	RODRIGUEZ MEJIA DIANA PATRICIA																		25-14	30	$4,519,300	$723,100	EPS017	30	$4,519,300	$180,800	CCF21	30	$4,519,300	$180,800	14-4	30	$4,519,300	4.350%	$196,600	30	$0	$0	Si	$1,281,300
547	CC	1023878535	RODRIGUEZ QUINTANA ELBERT MANUEL									X									230301	30	$2,808,940	$449,500	EPS018	30	$2,808,940	$112,400	CCF57	30	$2,808,940	$112,400	14-4	30	$2,808,940	4.350%	$122,200	30	$0	$0	Si	$796,500
548	CC	1070750782	RODRIGUEZ VIVAS FABIAN ANDREY									X									230301	29	$2,390,779	$382,600	EPS017	29	$2,390,779	$95,700	CCF21	29	$2,390,779	$95,700	14-4	29	$2,390,779	4.350%	$104,000	29	$0	$0	Si	$678,000
549	CC	1070750782	RODRIGUEZ VIVAS FABIAN ANDREY											X							230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
550	CC	1105616932	RODRIGUEZ LUNA FRANK ESNEIDER									X									230301	30	$1,901,870	$304,300	EPS008	30	$1,901,870	$76,100	CCF21	30	$1,901,870	$76,100	14-4	30	$1,901,870	4.350%	$82,800	30	$0	$0	Si	$539,300
551	CC	80523608	RODRIGUEZ MORENO JORGE IVAN	X								X									230201	24	$2,371,031	$379,400	EPS005	24	$2,371,031	$94,900	CCF10	24	$2,371,031	$94,900	14-4	24	$2,371,031	4.350%	$103,200	24	$0	$0	Si	$672,400
552	CC	1069582850	RODRIGUEZ SUTANEME JOSE EDGAR		X							X									230301	30	$2,774,493	$444,000	EPS037	30	$2,774,493	$111,000	CCF21	30	$3,421,355	$136,900	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$812,600
553	CC	12449894	RODRIGUEZ BALLESTA JOSE VICTOR									X									231001	30	$2,774,493	$444,000	EPS037	30	$2,774,493	$111,000	CCF21	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
554	CC	14010682	RODRIGUEZ MORENO JOSE ROMAIN									X									230301	30	$2,371,865	$379,500	EPS002	30	$2,371,865	$94,900	CCF21	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
555	CC	1019079339	RODRIGUEZ RIOS JUAN VICTORIANO	X								X									230301	21	$2,291,974	$366,800	EPS005	21	$2,291,974	$91,700	CCF21	21	$2,291,974	$91,700	14-4	21	$2,291,974	4.350%	$99,800	21	$0	$0	Si	$650,000
556	CC	1019079339	RODRIGUEZ RIOS JUAN VICTORIANO											X							230301	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF21	7	$408,545	$0	14-4	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
557	CC	1143163875	RODRIGUEZ ROA LUIS IVAN									X									230301	30	$2,329,416	$372,800	EPS037	30	$2,329,416	$93,200	CCF21	30	$2,329,416	$93,200	14-4	30	$2,329,416	4.350%	$101,400	30	$0	$0	Si	$660,600
558	CC	53892758	RODRIGUEZ MOLINA LUZ JAIDY		X							X									230301	6	$451,978	$72,400	EPS002	6	$451,978	$18,100	CCF34	6	$539,523	$21,600	14-4	6	$451,978	4.350%	$19,700	6	$0	$0	Si	$131,800
559	CC	1048319690	RODRIGUEZ ROA MILEYDIS ESTHER									X									25-14	30	$2,376,162	$380,200	EPS017	30	$2,376,162	$95,100	CCF21	30	$2,376,162	$95,100	14-4	30	$2,376,162	4.350%	$103,400	30	$0	$0	Si	$673,800
560	CC	80248023	RODRIGUEZ MUÑOZ OMAR									X									25-14	30	$2,618,110	$418,900	EPS017	30	$2,618,110	$104,800	CCF21	30	$2,618,110	$104,800	14-4	30	$2,618,110	4.350%	$113,900	30	$0	$0	Si	$742,400
561	CC	11202277	RODRIGUEZ PARRA RAUL ALBERTO									X									230201	30	$2,781,821	$445,100	EPS002	30	$2,781,821	$111,300	CCF21	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
562	CC	1102870681	RODRIGUEZ VASQUEZ SEBASTIAN									X									230201	30	$2,988,286	$478,200	ESSC24	30	$2,988,286	$119,600	CCF21	30	$2,988,286	$119,600	14-4	30	$2,988,286	4.350%	$130,000	30	$0	$0	Si	$847,400
563	CC	93391704	ROJAS RADA ALEXANDER									X									230301	30	$2,843,470	$455,000	EPS002	30	$2,843,470	$113,800	CCF50	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
564	CC	1067816277	ROJAS DOMINGUEZ EDINSON JAVIER									X									25-14	12	$1,102,362	$176,400	EPS002	12	$1,102,362	$44,100	CCF21	12	$1,102,362	$44,100	14-4	12	$1,102,362	4.350%	$48,000	12	$0	$0	Si	$312,600
565	CC	1067816277	ROJAS DOMINGUEZ EDINSON JAVIER													X					25-14	18	$1,541,272	$246,700	EPS002	18	$1,541,272	$61,700	CCF21	18	$1,541,272	$61,700	14-4	18	$1,541,272	0.000%	$0	18	$0	$0	Si	$370,100
566	CC	86065144	ROJAS RAMIREZ MANUEL									X									230301	30	$2,276,808	$364,300	EPS037	30	$2,276,808	$91,100	CCF34	30	$2,276,808	$91,100	14-4	30	$2,276,808	4.350%	$99,100	30	$0	$0	Si	$645,600
567	CC	1114897780	ROJAS VARGAS PABLO ANDRES									X									230301	30	$3,060,419	$489,700	EPSIC3	30	$3,060,419	$122,500	CCF57	30	$3,060,419	$122,500	14-4	30	$3,060,419	4.350%	$133,200	30	$0	$0	Si	$867,900
568	CC	1002995930	ROMERO BELTRAN CARLOS MANUEL									X									230301	30	$3,206,655	$513,100	EPS002	30	$3,206,655	$128,300	CCF21	30	$3,206,655	$128,300	14-4	30	$3,206,655	4.350%	$139,500	30	$0	$0	Si	$909,200
569	CC	1012399132	ROMERO RAMIREZ INGRID LORENA									X									230301	28	$2,810,202	$449,700	EPS005	28	$2,810,202	$112,500	CCF21	28	$2,810,202	$112,500	14-4	28	$2,810,202	4.350%	$122,300	28	$0	$0	Si	$797,000
570	CC	1012399132	ROMERO RAMIREZ INGRID LORENA											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
571	CC	77183459	ROMERO LAGO JOSE MANUEL									X									230301	30	$2,752,544	$440,500	EPS002	30	$2,752,544	$110,200	CCF21	30	$2,752,544	$110,200	14-4	30	$2,752,544	4.350%	$119,800	30	$0	$0	Si	$780,700
572	CC	1068813898	ROMERO DIAZ JUAN DAVID									X									230301	29	$2,755,905	$441,000	EPS037	29	$2,755,905	$110,300	CCF21	29	$2,755,905	$110,300	14-4	29	$2,755,905	4.350%	$119,900	29	$0	$0	Si	$781,500
573	CC	1068813898	ROMERO DIAZ JUAN DAVID										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
574	CC	1104014144	ROMERO GALVAN ORLANDO MIGUEL									X									230201	17	$1,929,133	$308,700	EPS002	17	$1,929,133	$77,200	CCF21	17	$1,929,133	$77,200	14-4	17	$1,929,133	4.350%	$84,000	17	$0	$0	Si	$547,100
575	CC	1104014144	ROMERO GALVAN ORLANDO MIGUEL													X					230201	13	$1,220,584	$195,300	EPS002	13	$1,220,584	$48,900	CCF21	13	$1,220,584	$48,900	14-4	13	$1,220,584	0.000%	$0	13	$0	$0	Si	$293,100
576	CC	1193273061	ROSERO MARTINEZ HAROLD ANDRES									X									230301	30	$2,329,416	$372,800	EPS005	30	$2,329,416	$93,200	CCF35	30	$2,329,416	$93,200	14-4	30	$2,329,416	4.350%	$101,400	30	$0	$0	Si	$660,600
577	CC	78706282	ROSSO PEÑA LIBARDO									X									25-14	30	$2,329,416	$372,800	EPS002	30	$2,329,416	$93,200	CCF16	30	$2,329,416	$93,200	14-4	30	$2,329,416	4.350%	$101,400	30	$0	$0	Si	$660,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
578	CC	6549701	RUANO GRISALES JOHAN ANDRES									X									230301	30	$2,794,404	$447,200	EPS012	30	$2,794,404	$111,800	CCF57	30	$2,794,404	$111,800	14-4	30	$2,794,404	4.350%	$121,600	30	$0	$0	Si	$792,400
579	CC	1104696112	RUBIO CHAPARRO INGRITH TATIANA									X									25-14	30	$2,821,726	$451,500	EPS041	30	$2,821,726	$112,900	CCF21	30	$2,821,726	$112,900	14-4	30	$2,821,726	4.350%	$122,800	30	$0	$0	Si	$800,100
580	CC	1071356197	RUIZ HERNANDEZ JAIME DANIEL																		230301	30	$3,318,491	$531,000	EPS002	30	$3,318,491	$132,800	CCF21	30	$3,318,491	$132,800	14-4	30	$3,318,491	4.350%	$144,400	30	$0	$0	Si	$941,000
581	CC	1061773797	RUIZ TEJADA JOSE ENRIQUE									X									230301	30	$2,748,106	$439,700	EPS037	30	$2,748,106	$110,000	CCF14	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
582	CC	1046266519	RUIZ DITA MARIA ISABEL									X									230301	30	$2,699,042	$431,900	EPS002	30	$2,699,042	$108,000	CCF21	30	$2,699,042	$108,000	14-4	30	$2,699,042	4.350%	$117,500	30	$0	$0	Si	$765,400
583	CC	5653964	SAAVEDRA CHACON CIRO ALFONSO									X									230201	30	$2,710,564	$433,700	EPS037	30	$2,710,564	$108,500	CCF21	30	$2,710,564	$108,500	14-4	30	$2,710,564	4.350%	$118,000	30	$0	$0	Si	$768,700
584	CC	35199766	SAIZ RODRIGUEZ RUBIELA									X									230301	30	$2,813,624	$450,200	EPS005	30	$2,813,624	$112,600	CCF21	30	$2,813,624	$112,600	14-4	30	$2,813,624	4.350%	$122,400	30	$0	$0	Si	$797,800
585	CC	1122398423	SAJAUTH ARIÑO ALLANDER JHOAN									X									230301	15	$1,701,758	$272,300	EPS002	15	$1,701,758	$68,100	CCF21	15	$1,701,758	$68,100	14-4	15	$1,701,758	4.350%	$74,100	15	$0	$0	Si	$482,600
586	CC	1122398423	SAJAUTH ARIÑO ALLANDER JHOAN													X					230301	15	$1,015,856	$162,600	EPS002	15	$1,015,856	$40,700	CCF21	15	$1,015,856	$40,700	14-4	15	$1,015,856	0.000%	$0	15	$0	$0	Si	$244,000
587	CC	85466632	SALAZAR RODRIGUEZ FREDY									X									230301	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF21	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
588	CC	1004095494	SALAZAR RIVERA JUAN CAMILO									X									230301	26	$2,697,875	$431,700	EPS002	26	$2,697,875	$108,000	CCF21	26	$2,697,875	$108,000	14-4	26	$2,697,875	6.960%	$187,800	26	$0	$0	Si	$835,500
589	CC	1004095494	SALAZAR RIVERA JUAN CAMILO											X							230301	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF21	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
590	CC	1075689377	SANCHEZ LOAIZA CAROL DAYANA									X									230301	16	$1,987,867	$318,100	EPS041	16	$1,987,867	$79,600	CCF21	16	$1,987,867	$79,600	14-4	16	$1,987,867	4.350%	$86,500	16	$0	$0	Si	$563,800
591	CC	1075689377	SANCHEZ LOAIZA CAROL DAYANA													X					230301	14	$941,221	$150,600	EPS041	14	$941,221	$37,700	CCF21	14	$941,221	$37,700	14-4	14	$941,221	0.000%	$0	14	$0	$0	Si	$226,000
592	CC	1042431445	SANCHEZ BELEÑO DARWIN JOSE									X									230201	30	$2,739,842	$438,400	EPS002	30	$2,739,842	$109,600	CCF21	30	$2,739,842	$109,600	14-4	30	$2,739,842	4.350%	$119,200	30	$0	$0	Si	$776,800
593	CC	1007818327	SANCHEZ SANCHEZ DUVAN											X							230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
594	CC	1067030283	SANCHEZ BELLO EDIEL									X									230301	30	$2,390,862	$382,600	EPS002	30	$2,390,862	$95,700	CCF21	30	$2,390,862	$95,700	14-4	30	$2,390,862	4.350%	$104,100	30	$0	$0	Si	$678,100
595	CC	1054658269	SANCHEZ VERA FIYER FERNEY									X									230201	30	$2,752,545	$440,500	EPS017	30	$2,752,545	$110,200	CCF21	30	$2,752,545	$110,200	14-4	30	$2,752,545	4.350%	$119,800	30	$0	$0	Si	$780,700
596	CC	1081833651	SANCHEZ CABANA IVAN DARIO									X									230301	30	$2,572,019	$411,600	EPS041	30	$2,572,019	$102,900	CCF21	30	$2,572,019	$102,900	14-4	30	$2,572,019	4.350%	$111,900	30	$0	$0	Si	$729,300
597	CC	2231264	SANCHEZ CELEMIN JUAN ROSEMBERG									X									230301	30	$2,906,075	$465,000	EPS005	30	$2,906,075	$116,300	CCF50	30	$2,906,075	$116,300	14-4	30	$2,906,075	4.350%	$126,500	30	$0	$0	Si	$824,100
598	CC	1010133436	SANCHEZ SIERRA MAICOL ESTIBEN									X									230301	30	$2,787,075	$446,000	EPS002	30	$2,787,075	$111,500	CCF34	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
599	CC	1062679756	SANCHEZ CALAO MARCELO DAVID									X									231001	14	$1,739,933	$278,400	EPS041	14	$1,739,933	$69,600	CCF21	14	$1,739,933	$69,600	14-4	14	$1,739,933	4.350%	$75,700	14	$0	$0	Si	$493,300
600	CC	1062679756	SANCHEZ CALAO MARCELO DAVID													X					231001	16	$1,087,083	$174,000	EPS041	16	$1,087,083	$43,500	CCF21	16	$1,087,083	$43,500	14-4	16	$1,087,083	0.000%	$0	16	$0	$0	Si	$261,000
601	CC	2231131	SANCHEZ SAAVEDRA MIGUEL ANGEL									X									230301	30	$2,878,120	$460,500	EPS002	30	$2,878,120	$115,200	CCF50	30	$2,878,120	$115,200	14-4	30	$2,878,120	4.350%	$125,200	30	$0	$0	Si	$816,100
602	CC	1056613967	SANCHEZ MARTINEZ NAIRO HERNAN									X									230301	30	$2,781,821	$445,100	EPS037	30	$2,781,821	$111,300	CCF21	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
603	CC	1065859710	SANCHEZ VALERA RAFAEL EDUARDO									X									230301	30	$2,816,351	$450,700	EPS002	30	$2,816,351	$112,700	CCF21	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
604	CC	93238037	SANCHEZ SAAVEDRA RODRIGO									X									230301	30	$3,203,300	$512,600	EPS002	30	$3,203,300	$128,200	CCF50	30	$3,203,300	$128,200	14-4	30	$3,203,300	4.350%	$139,400	30	$0	$0	Si	$908,400
605	CC	79616599	SANCHEZ QUITIAN WILSON LEONARDO									X									230201	30	$2,808,940	$449,500	EPS017	30	$2,808,940	$112,400	CCF21	30	$2,808,940	$112,400	14-4	30	$2,808,940	4.350%	$122,200	30	$0	$0	Si	$796,500
606	CC	1013684130	SANTANA PEREZ DUBAN ANDRES									X									230301	30	$2,314,147	$370,300	EPS002	30	$2,314,147	$92,600	CCF21	30	$2,314,147	$92,600	14-4	30	$2,314,147	4.350%	$100,700	30	$0	$0	Si	$656,200
607	CC	1003527125	SANTANA CADENA JUAN DAVID									X									230201	30	$2,823,681	$451,800	EPS017	30	$2,823,681	$113,000	CCF21	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
608	CC	79220777	SANTOS SANCHEZ HEIDER ALONSO	X								X									230201	21	$1,932,104	$309,200	ESSC24	21	$1,932,104	$77,300	CCF21	21	$1,932,104	$77,300	14-4	21	$1,932,104	4.350%	$84,100	21	$0	$0	Si	$547,900
609	CC	1073244023	SARMIENTO VARGAS DAVID GUILLERMO	X								X									230201	15	$1,320,081	$211,300	EPS008	15	$1,320,081	$52,900	CCF21	15	$1,320,081	$52,900	14-4	15	$1,320,081	4.350%	$57,500	15	$0	$0	Si	$374,600
610	CC	1024561196	SARMIENTO PERILLA KERLY VIVIANA									X									230301	30	$2,823,681	$451,800	EPS017	30	$2,823,681	$113,000	CCF21	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
611	CC	77038441	SEOANES NUÑEZ CESAR AUGUSTO									X									25-14	30	$2,771,478	$443,500	EPS005	30	$2,771,478	$110,900	CCF21	30	$2,771,478	$110,900	14-4	30	$2,771,478	4.350%	$120,600	30	$0	$0	Si	$785,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
612	CC	1120388388	SEPULVEDA VITONCO HELLEN DAHIANA	X								X									230301	29	$2,386,117	$381,800	EPS005	29	$2,386,117	$95,500	CCF57	29	$2,386,117	$95,500	14-4	29	$2,386,117	4.350%	$103,800	29	$0	$0	Si	$676,600
613	CC	19422209	SILVA MOZUCA NELSON									X										0	$0	$0	EPS017	30	$2,817,206	$112,700	CCF21	30	$2,817,206	$112,700	14-4	30	$2,817,206	4.350%	$122,600	30	$0	$0	Si	$348,000
614	CC	1067283393	SIMANCA MEJIA MOISES ELIAS									X									230301	30	$3,206,655	$513,100	EPS017	30	$3,206,655	$128,300	CCF21	30	$3,206,655	$128,300	14-4	30	$3,206,655	4.350%	$139,500	30	$0	$0	Si	$909,200
615	CC	1072260979	SOLANO PEREZ ANDRES SEGUNDO									X									25-14	30	$2,801,613	$448,300	EPS048	30	$2,801,613	$112,100	CCF21	30	$2,801,613	$112,100	14-4	30	$2,801,613	4.350%	$121,900	30	$0	$0	Si	$794,400
616	CC	10325288	SOTELO FRANCISCO ARIEL									X									25-14	30	$2,843,470	$455,000	EPS037	30	$2,843,470	$113,800	CCF14	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
617	CC	4288393	SOTO VIRACACHA FABIAN GREGORIO									X									231001	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF21	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
618	CC	1032356970	SOTO MELO MAURICIO									X									231001	20	$2,548,564	$407,800	EPS018	20	$2,548,564	$102,000	CCF57	20	$2,548,564	$102,000	14-4	20	$2,548,564	4.350%	$110,900	20	$0	$0	Si	$722,700
619	CC	1032356970	SOTO MELO MAURICIO												X						231001	10	$674,071	$107,900	EPS018	10	$674,071	$27,000	CCF57	10	$674,071	$27,000	14-4	10	$674,071	0.000%	$0	10	$0	$0	Si	$161,900
620	CC	1067847554	SOTO YENERY PEDRO LUIS										X								230301	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
621	CC	12490954	SOTO RAMIREZ RODOLFO									X									231001	30	$2,817,206	$450,800	EPS002	30	$2,817,206	$112,700	CCF21	30	$2,817,206	$112,700	14-4	30	$2,817,206	4.350%	$122,600	30	$0	$0	Si	$798,800
622	CC	1026587395	SUAREZ BONILLA CRISTIAN ESTID									X									230301	30	$2,298,877	$367,900	EPS002	30	$2,298,877	$92,000	CCF21	30	$2,298,877	$92,000	14-4	30	$2,298,877	4.350%	$100,100	30	$0	$0	Si	$652,000
623	CC	15672946	SUAREZ MONTALVO JOSE MIGUEL									X									231001	30	$2,858,332	$457,400	EPS037	30	$2,858,332	$114,400	CCF21	30	$2,858,332	$114,400	14-4	30	$2,858,332	4.350%	$124,400	30	$0	$0	Si	$810,600
624	CC	1000463924	SUAREZ PALACIO LEYDI VIVIANA									X									230301	30	$2,677,053	$428,400	EPS008	30	$2,677,053	$107,100	CCF21	30	$2,677,053	$107,100	14-4	30	$2,677,053	4.350%	$116,500	30	$0	$0	Si	$759,100
625	CC	4897302	SUNS ORTIZ RIGOBERTO																		25-14	30	$2,911,742	$465,900	EPS017	30	$2,911,742	$116,500	CCF21	30	$2,911,742	$116,500	14-4	30	$2,911,742	4.350%	$126,700	30	$0	$0	Si	$825,600
626	CC	1070977623	SUSPE RAMIREZ FRANCISCO JAVIER									X									230301	30	$2,926,984	$468,400	EPS017	30	$2,926,984	$117,100	CCF21	30	$2,926,984	$117,100	14-4	30	$2,926,984	4.350%	$127,400	30	$0	$0	Si	$830,000
627	CC	1070964484	SUSPE RAMIREZ HERNEY ANDRES									X									230301	30	$2,787,075	$446,000	EPS017	30	$2,787,075	$111,500	CCF21	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
628	CC	1010248261	SUSUNAGA HERNANDEZ JOHAN ESTEBAN									X									230301	30	$2,874,600	$460,000	EPS002	30	$2,874,600	$115,000	CCF21	30	$2,874,600	$115,000	14-4	30	$2,874,600	4.350%	$125,100	30	$0	$0	Si	$815,100
629	CC	79889653	TABARES GONZALEZ WILSON ANDRES		X							X									230301	5	$559,861	$89,600	EPS002	5	$559,861	$22,400	CCF21	5	$2,417,766	$96,800	14-4	5	$559,861	4.350%	$24,400	5	$0	$0	Si	$233,200
630	CC	79889653	TABARES GONZALEZ WILSON ANDRES										X								230301	4	$233,454	$28,100	EPS002	4	$233,454	$0	CCF21	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
631	CC	93413216	TAFUR DURAN JOSE SAID	X								X									230301	24	$2,575,377	$412,100	MIN001	24	$2,575,377	$103,100	CCF48	24	$2,575,377	$103,100	14-4	24	$2,575,377	4.350%	$112,100	24	$0	$0	Si	$730,400
632	CC	1099206052	TAMAYO ALDANA YUDY ESPERANZA	X								X									230301	22	$1,798,200	$287,800	EPS037	22	$1,798,200	$72,000	CCF10	22	$1,798,200	$72,000	14-4	22	$1,798,200	4.350%	$78,300	22	$0	$0	Si	$510,100
633	CC	1119666880	TAPON DEDIOS EDGAR EFREN									X									230301	29	$2,789,783	$446,400	EPS008	29	$2,789,783	$111,600	CCF21	29	$2,789,783	$111,600	14-4	29	$2,789,783	4.350%	$121,400	29	$0	$0	Si	$791,000
634	CC	1119666880	TAPON DEDIOS EDGAR EFREN										X								230301	1	$58,364	$7,100	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
635	CC	1061503686	TAQUINAS MEDINA JOSE LUIS CARDENIO									X									230301	30	$2,866,476	$458,700	EPS018	30	$2,866,476	$114,700	CCF57	30	$2,866,476	$114,700	14-4	30	$2,866,476	4.350%	$124,700	30	$0	$0	Si	$812,800
636	CC	1065202146	TARAZONA ASCANIO SARA TATIANA									X									230301	30	$2,909,658	$465,600	EPS002	30	$2,909,658	$116,400	CCF21	30	$2,909,658	$116,400	14-4	30	$2,909,658	4.350%	$126,600	30	$0	$0	Si	$825,000
637	CC	1116804417	TINEO AVILA MIGUEL LEONARDO									X									230301	30	$2,808,941	$449,500	EPS037	30	$2,808,941	$112,400	CCF21	30	$2,808,941	$112,400	14-4	30	$2,808,941	4.350%	$122,200	30	$0	$0	Si	$796,500
638	CC	79975729	TIQUE CAPERA JOSE IGNACIO									X									230301	30	$2,816,351	$450,700	EPS017	30	$2,816,351	$112,700	CCF21	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
639	CC	1004095009	TOLOZA MARTINEZ JHON TAYLOR									X									230301	30	$2,443,123	$390,900	EPS010	30	$2,443,123	$97,800	CCF57	30	$2,443,123	$97,800	14-4	30	$2,443,123	4.350%	$106,300	30	$0	$0	Si	$692,800
640	CC	1082402968	TONCEL RODRIGUEZ EDUARDO JOSE									X									25-14	30	$3,056,405	$489,100	EPS005	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
641	CC	70522208	TORDECILLA ALTAMIRANDA EDUVIER NAZAR									X									230301	29	$2,875,068	$460,100	EPS002	29	$2,875,068	$115,100	CCF21	29	$2,875,068	$115,100	14-4	29	$2,875,068	4.350%	$125,100	29	$0	$0	Si	$815,400
642	CC	70522208	TORDECILLA ALTAMIRANDA EDUVIER NAZAR										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
643	CC	1116437684	TORRES GARCIA ANDRES ADOLFO									X									231001	30	$2,779,663	$444,800	EPS018	30	$2,779,663	$111,200	CCF57	30	$2,779,663	$111,200	14-4	30	$2,779,663	4.350%	$121,000	30	$0	$0	Si	$788,200
644	CC	1005958533	TORRES GOMEZ HENRY OSVALDO									X									230301	30	$3,062,984	$490,100	EPS037	30	$3,062,984	$122,600	CCF21	30	$3,062,984	$122,600	14-4	30	$3,062,984	4.350%	$133,300	30	$0	$0	Si	$868,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
645	CC	1033683180	TORRES CHAPARRO LUIS									X									231001	16	$1,098,347	$175,800	EPS008	16	$1,098,347	$44,000	CCF21	16	$1,098,347	$44,000	14-4	16	$1,098,347	4.350%	$47,800	16	$0	$0	Si	$311,600
646	CC	1033683180	TORRES CHAPARRO LUIS										X								231001	14	$817,089	$130,800	EPS008	14	$817,089	$32,700	CCF21	14	$817,089	$0	14-4	14	$817,089	0.000%	$0	14	$0	$0	Si	$163,500
647	CC	1013579304	TORRES VIVIANA FABIOLA																		230201	30	$2,432,115	$389,200	EPS008	30	$2,432,115	$97,300	CCF21	30	$2,432,115	$97,300	14-4	30	$2,432,115	4.350%	$105,800	30	$0	$0	Si	$689,600
648	CC	15879457	TORRES PERAFAN WILFREDO									X									230301	28	$2,624,628	$420,000	EPS037	28	$2,624,628	$105,000	CCF65	28	$2,624,628	$105,000	14-4	28	$2,624,628	4.350%	$114,200	28	$0	$0	Si	$744,200
649	CC	15879457	TORRES PERAFAN WILFREDO										X								230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF65	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
650	CC	7709433	TOVAR BAHAMON FENER									X									25-14	30	$2,329,416	$372,800	EPS037	30	$2,329,416	$93,200	CCF32	30	$2,329,416	$93,200	14-4	30	$2,329,416	4.350%	$101,400	30	$0	$0	Si	$660,600
651	CC	1007943134	TOVAR MENDEZ LUZ ALBA	X								X									230301	22	$1,705,932	$273,000	EPS002	22	$1,705,932	$68,300	CCF57	22	$1,705,932	$68,300	14-4	22	$1,705,932	4.350%	$74,300	22	$0	$0	Si	$483,900
652	CC	1196964532	TRECO BARRIOS RICAURTE									X									230301	30	$2,755,435	$440,900	EPS037	30	$2,755,435	$110,300	CCF57	30	$2,755,435	$110,300	14-4	30	$2,755,435	4.350%	$119,900	30	$0	$0	Si	$781,400
653	CC	1053611911	TRIANA CEPEDA JEIMY JOHANA	X								X									230301	22	$1,744,921	$279,200	EPS037	22	$1,744,921	$69,800	CCF10	22	$1,744,921	$69,800	14-4	22	$1,744,921	4.350%	$76,000	22	$0	$0	Si	$494,800
654	CC	1068809968	UBARNE ROMERO SEBASTIAN ANDRES									X									25-14	30	$2,547,283	$407,600	EPS002	30	$2,547,283	$101,900	CCF21	30	$2,547,283	$101,900	14-4	30	$2,547,283	4.350%	$110,900	30	$0	$0	Si	$722,300
655	CC	1015462144	URIBE LOPEZ CESAR AUGUSTO									X									230201	30	$2,406,660	$385,100	EPS002	30	$2,406,660	$96,300	CCF21	30	$2,406,660	$96,300	14-4	30	$2,406,660	4.350%	$104,700	30	$0	$0	Si	$682,400
656	CC	1007789996	URREGO ORTIZ JOSE URIEL									X									230301	30	$2,921,793	$467,500	EPS002	30	$2,921,793	$116,900	CCF21	30	$2,921,793	$116,900	14-4	30	$2,921,793	4.350%	$127,100	30	$0	$0	Si	$828,400
657	CC	1118204471	URREGO MORENO MILLER ALEXIS									X									230301	30	$3,056,405	$489,100	EPS005	30	$3,056,405	$122,300	CCF21	30	$3,056,405	$122,300	14-4	30	$3,056,405	4.350%	$133,000	30	$0	$0	Si	$866,700
658	CC	7601422	URUETA REALES CARLOS ANDRES									X									230301	30	$2,843,470	$455,000	EPS005	30	$2,843,470	$113,800	CCF33	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
659	CC	1055963577	VALBUENA DELGADO JOSE ERESMILDO									X									230201	30	$3,206,655	$513,100	EPS005	30	$3,206,655	$128,300	CCF21	30	$3,206,655	$128,300	14-4	30	$3,206,655	4.350%	$139,500	30	$0	$0	Si	$909,200
660	CC	1074558143	VALBUENA GONZALEZ YEISON DANIEL									X									230201	30	$2,618,110	$418,900	EPS008	30	$2,618,110	$104,800	CCF21	30	$2,618,110	$104,800	14-4	30	$2,618,110	4.350%	$113,900	30	$0	$0	Si	$742,400
661	CC	1077012673	VALDERRAMA CARVAJAL OSCAR									X									230301	30	$2,906,155	$465,000	EPS008	30	$2,906,155	$116,300	CCF21	30	$2,906,155	$116,300	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$824,100
662	CC	1060417458	VALENCIA ARAGON DARWIN ANDRES									X									230201	30	$3,006,242	$481,000	EPS037	30	$3,006,242	$120,300	CCF57	30	$3,006,242	$120,300	14-4	30	$3,006,242	4.350%	$130,800	30	$0	$0	Si	$852,400
663	CC	1002930206	VALENCIA RIASCOS JHON JADER									X									230301	30	$3,041,667	$486,700	EPS037	30	$3,041,667	$121,700	CCF57	30	$3,041,667	$121,700	14-4	30	$3,041,667	4.350%	$132,400	30	$0	$0	Si	$862,500
664	CC	1116801130	VANEGAS SEPULVEDA ANDREA GIVELLY									X									230201	29	$2,386,117	$381,800	EPS041	29	$2,386,117	$95,500	CCF21	29	$2,386,117	$95,500	14-4	29	$2,386,117	4.350%	$103,800	29	$0	$0	Si	$676,600
665	CC	1116801130	VANEGAS SEPULVEDA ANDREA GIVELLY										X								230201	1	$58,364	$7,100	EPS041	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
666	CC	1002354223	VANEGAS PADILLA HUGO ANTONIO									X									230301	30	$2,755,905	$441,000	EPS002	30	$2,755,905	$110,300	CCF21	30	$2,755,905	$110,300	14-4	30	$2,755,905	4.350%	$119,900	30	$0	$0	Si	$781,500
667	CC	1002490124	VARGAS ORTIZ MANUEL LUCIO		X							X									230301	8	$776,465	$124,300	EPS002	8	$776,465	$31,100	CCF57	8	$4,820,551	$192,900	14-4	8	$776,465	4.350%	$33,800	8	$0	$0	Si	$382,100
668	CC	1019056798	VARGAS GERENA VIASNEY JAIDIVE									X									230301	30	$2,726,160	$436,200	EPS017	30	$2,726,160	$109,100	CCF21	30	$2,726,160	$109,100	14-4	30	$2,726,160	4.350%	$118,600	30	$0	$0	Si	$773,000
669	CC	1006130821	VARON ZAPATA HAMILTON STIVEN									X									231001	30	$2,859,310	$457,500	EPS005	30	$2,859,310	$114,400	CCF50	30	$2,859,310	$114,400	14-4	30	$2,859,310	4.350%	$124,400	30	$0	$0	Si	$810,700
670	CC	9097705	VARON RODRIGUEZ WILLINGTON									X									25-14	30	$2,748,106	$439,700	MIN001	30	$2,748,106	$110,000	CCF33	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
671	CC	1010101346	VEGA LOPERENA JOSE LIANDRO		X							X									25-14	10	$688,976	$110,300	EPS037	10	$688,976	$27,600	CCF21	10	$881,089	$35,300	14-4	10	$688,976	4.350%	$30,000	10	$0	$0	Si	$203,200
672	CC	1010101346	VEGA LOPERENA JOSE LIANDRO													X					25-14	20	$1,693,107	$270,900	EPS037	20	$1,693,107	$67,800	CCF21	20	$1,693,107	$67,800	14-4	20	$1,693,107	0.000%	$0	20	$0	$0	Si	$406,500
673	CC	1116662299	VEGA CALDERON YONGER DAVID									X									230301	30	$2,571,490	$411,500	EPS005	30	$2,571,490	$102,900	CCF34	30	$2,571,490	$102,900	14-4	30	$2,571,490	4.350%	$111,900	30	$0	$0	Si	$729,200
674	CC	1115862036	VELANDIA DIAZ YEXI MANUEL									X									230301	30	$2,692,220	$430,800	EPS005	30	$2,692,220	$107,700	CCF34	30	$2,692,220	$107,700	14-4	30	$2,692,220	4.350%	$117,200	30	$0	$0	Si	$763,400
675	CC	1003306452	VELASQUEZ ROJAS SANDY CAROLINA									X									230301	30	$2,990,257	$478,500	EPS002	30	$2,990,257	$119,700	CCF21	30	$2,990,257	$119,700	14-4	30	$2,990,257	4.350%	$130,100	30	$0	$0	Si	$848,000
676	CC	1052570229	VELASQUEZ MOLINA YERSY DALILA									X									230301	30	$2,739,842	$438,400	EPS002	30	$2,739,842	$109,600	CCF21	30	$2,739,842	$109,600	14-4	30	$2,739,842	4.350%	$119,200	30	$0	$0	Si	$776,800
677	CC	1137189931	VERGARA MORENO JUAN DIEGO									X									230301	12	$1,192,286	$190,800	EPS041	12	$1,192,286	$47,700	CCF57	12	$1,192,286	$47,700	14-4	12	$1,192,286	4.350%	$51,900	12	$0	$0	Si	$338,100
678	CC	1137189931	VERGARA MORENO JUAN DIEGO													X					230301	18	$1,323,583	$211,800	EPS041	18	$1,323,583	$53,000	CCF57	18	$1,323,583	$53,000	14-4	18	$1,323,583	0.000%	$0	18	$0	$0	Si	$317,800

679	CC	1193231154	VERGARA CORREA YADIRIS DEL CARMEN									X									25-14	30	$2,371,865	$379,500	EPS005	30	$2,371,865	$94,900	CCF21	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
680	CC	1117807354	VILLABON BOHORQUEZ OSCAR ORLANDO									X									230301	30	$2,906,155	$465,000	EPS002	30	$2,906,155	$116,300	CCF21	30	$4,296,629	$171,900	14-4	30	$2,906,155	4.350%	$126,500	30	$0	$0	Si	$879,700
681	CC	1026290194	VILLALOBOS FORERO YONATHAN STIVEN									X									230301	30	$2,463,483	$394,200	EPS017	30	$2,463,483	$98,600	CCF21	30	$2,463,483	$98,600	14-4	30	$2,463,483	4.350%	$107,200	30	$0	$0	Si	$698,600
682	CC	1053326703	VILLAMIL PEÑA JERSON GILBERTO									X									230201	30	$2,531,625	$405,100	EPS005	30	$2,531,625	$101,300	CCF21	30	$2,531,625	$101,300	14-4	30	$2,531,625	4.350%	$110,200	30	$0	$0	Si	$717,900
683	CC	1073997445	VILLAR VERTEL DILAN MIGUEL									X									230301	30	$2,816,351	$450,700	EPS005	30	$2,816,351	$112,700	CCF21	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
684	CC	78699875	VILORIA VERTEL CARLOS RAFAEL									X									231001	30	$2,787,074	$446,000	EPS008	30	$2,787,074	$111,500	CCF21	30	$2,787,074	$111,500	14-4	30	$2,787,074	4.350%	$121,300	30	$0	$0	Si	$790,300
685	CC	1068929925	VIVAS VALERO YESENIA		X							X									230301	30	$2,748,106	$439,700	EPS017	30	$2,748,106	$110,000	CCF21	30	$3,446,036	$137,900	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$807,200
686	CC	98428479	WISAMANO HENAO LUIS									X									25-14	30	$3,303,835	$528,700	EPS037	30	$3,303,835	$132,200	CCF35	30	$3,303,835	$132,200	14-4	30	$3,303,835	4.350%	$143,800	30	$0	$0	Si	$936,900
687	CC	1007601124	YARA MADRIGAL LUIS HERNANDO									X									230301	30	$2,371,865	$379,500	EPS002	30	$2,371,865	$94,900	CCF21	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
688	CC	10954751	YEPES MENECES LUIS CARLOS									X									230201	29	$2,755,905	$441,000	EPS010	29	$2,755,905	$110,300	CCF21	29	$2,755,905	$110,300	14-4	29	$2,755,905	4.350%	$119,900	29	$0	$0	Si	$781,500
689	CC	10954751	YEPES MENECES LUIS CARLOS											X							230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
690	CC	1100688460	YEPEZ MARSIGLIA FABIO ANDRES									X									230301	12	$1,168,933	$187,100	EPS002	12	$1,168,933	$46,800	CCF21	12	$1,168,933	$46,800	14-4	12	$1,168,933	4.350%	$50,900	12	$0	$0	Si	$331,600
691	CC	1100688460	YEPEZ MARSIGLIA FABIO ANDRES													X					230301	18	$1,197,995	$191,700	EPS002	18	$1,197,995	$48,000	CCF21	18	$1,197,995	$48,000	14-4	18	$1,197,995	0.000%	$0	18	$0	$0	Si	$287,700
692	CC	1108933466	ZABALA JHONATAN									X									230301	30	$2,787,075	$446,000	EPS010	30	$2,787,075	$111,500	CCF21	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
693	CC	1032376163	ZAMBRANO BALLESTEROS LUISA FERNANDA									X									230201	30	$2,678,926	$428,700	EPS017	30	$2,678,926	$107,200	CCF21	30	$2,678,926	$107,200	14-4	30	$2,678,926	4.350%	$116,600	30	$0	$0	Si	$759,700
694	CC	93393896	ZAPATA SAAVEDRA ABEL ANTONIO									X									25-14	30	$3,040,142	$486,500	EPS002	30	$3,040,142	$121,700	CCF21	30	$3,040,142	$121,700	14-4	30	$3,040,142	4.350%	$132,300	30	$0	$0	Si	$862,200
695	CC	78757078	ZAPATA BENITEZ FELIX											X							25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
696	CC	1045698419	ZARATE PULIDO GUISET	X								X									230301	15	$1,644,488	$263,200	EPS017	15	$1,644,488	$65,800	CCF21	15	$1,644,488	$65,800	14-4	15	$1,644,488	4.350%	$71,600	15	$0	$0	Si	$466,400
Total		**Afiliados(602)**																					$1,597,674,714	$255,668,800			$1,600,491,920	$63,934,900			$1,631,004,058	$64,656,600			$1,600,491,920		$67,902,000		$0	$0		$452,162,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				601	$255,668,800	$0	$0	$255,668,800
COLFONDOS	231001	800,227,940	6	39	$16,256,500	$0	$0	$16,256,500
COLPENSIONES	25-14	900,336,004	7	78	$32,862,000	$0	$0	$32,862,000
PORVENIR	230301	800,224,808	8	381	$162,647,200	$0	$0	$162,647,200
PROTECCION	230201	800,229,739	0	102	$43,458,300	$0	$0	$43,458,300
SKANDIA	230901	800,253,055	2	1	$444,800	$0	$0	$444,800
ARL (ADMINISTRADORAS: 1)				602	$67,902,000	$0	$0	$67,902,000
COLPATRIA ARP	14-4	860,002,183	9	602	$67,902,000	$0	$0	$67,902,000
CCF (ADMINISTRADORAS: 27)				602	$64,656,600	$0	$0	$64,656,600
CAFAM	CCF21	860,013,570	3	447	$48,089,300	$0	$0	$48,089,300
CAFAMAZ	CCF65	800,003,122	6	3	$331,700	$0	$0	$331,700
CAJAMAG	CCF33	891,780,093	3	3	$335,300	$0	$0	$335,300
CAJASAI	CCF64	892,400,320	5	1	$93,200	$0	$0	$93,200
CAJASAN	CCF39	890,200,106	1	2	$240,100	$0	$0	$240,100
COFREM	CCF34	892,000,146	3	24	$2,567,500	$0	$0	$2,567,500
COMFABOY	CCF10	891,800,213	8	13	$1,013,100	$0	$0	$1,013,100
COMFACASANARE	CCF69	844,003,392	8	1	$95,300	$0	$0	$95,300

PLANILLA PAGADA

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COMFACAUCA	CCF14	891,500,182	0	4	$457,000	$0	$0	$457,000
COMFACESAR	CCF15	892,399,989	8	1	$73,700	$0	$0	$73,700
COMFACOR	CCF16	891,080,005	1	1	$93,200	$0	$0	$93,200
COMFAMA	CCF04	890,900,841	9	1	$93,200	$0	$0	$93,200
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	2	$175,800	$0	$0	$175,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$335,300	$0	$0	$335,300
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$93,200	$0	$0	$93,200
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	6	$743,000	$0	$0	$743,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$177,500	$0	$0	$177,500
COMFANDI	CCF57	890,303,208	5	54	$6,003,800	$0	$0	$6,003,800
COMFANORTE	CCF37	890,500,516	3	5	$548,300	$0	$0	$548,300
COMFASUCRE	CCF41	892,200,015	5	4	$449,400	$0	$0	$449,400
COMFATOLIMA	CCF48	800,211,025	1	1	$103,100	$0	$0	$103,100
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$93,200	$0	$0	$93,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$93,200	$0	$0	$93,200
COMFENALCO TOLIMA	CCF50	890,700,148	4	16	$1,836,500	$0	$0	$1,836,500
COMFIAR	CCF67	800,219,488	4	3	$335,300	$0	$0	$335,300
COMPENSAR	CCF24	860,066,942	7	1	$93,200	$0	$0	$93,200
CONFAMILIARES	CCF11	890,806,490	5	1	$93,200	$0	$0	$93,200
EPS (ADMINISTRADORAS: 20)				602	$63,934,900	$0	$0	$63,934,900
A.I.C.	EPSIC3	817,001,773	3	1	$122,500	$0	$0	$122,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$48,000	$0	$0	$48,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$120,300	$0	$0	$120,300
CAPITAL SALUD	EPSC34	900,298,372	9	1	$80,600	$0	$0	$80,600
COMFENALCO VALLE	EPS012	890,303,093	5	5	$490,900	$0	$0	$490,900
COMPENSAR	EPS008	860,066,942	7	33	$3,470,600	$0	$0	$3,470,600
COOSALUD EPS	EPS042	900,226,715	3	3	$271,700	$0	$0	$271,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$672,300	$0	$0	$672,300
EMSSANAR	ESSC18	901,021,565	8	2	$265,800	$0	$0	$265,800
EPS MUTUAL SER	EPS048	806,008,394	7	3	$293,700	$0	$0	$293,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	21	$2,053,900	$0	$0	$2,053,900
FAMISANAR	EPS017	830,003,564	7	82	$9,027,400	$0	$0	$9,027,400
FOSYGA	MIN001	901,037,916	1	13	$1,326,500	$0	$0	$1,326,500
MUTUAL SER	ESSC07	806,008,394	7	3	$296,900	$0	$0	$296,900
NUEVA E.P.S.	EPS037	900,156,264	2	89	$9,463,300	$0	$0	$9,463,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	27	$2,930,400	$0	$0	$2,930,400
PROTEGER	CCFC55	901,543,211	6	4	$412,900	$0	$0	$412,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	17	$1,867,900	$0	$0	$1,867,900
SALUD TOTAL	EPS002	800,130,907	4	197	$20,813,700	$0	$0	$20,813,700

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SANITAS	EPS005	800,251,440	6	92	$9,905,600	$0	$0	$9,905,600
TOTAL				602	$452,162,300	$0	$0	$452,162,300

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	558843032	9509332575	E	2026/08/25	2026/08/11	BANCOLOMBIA	0	$25,104,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOGOTA (1 Afiliados)																								$43,772,625	$7,879,200			$43,772,625	$5,471,600			$109,431,563	$4,377,300			$43,772,625		$1,904,200		$109,431,563	$5,471,700		$25,104,000
Centro de Trabajo: CENTRO TRABAJO 490901 (1 Afiliados)																								$43,772,625	$7,879,200			$43,772,625	$5,471,600			$109,431,563	$4,377,300			$43,772,625		$1,904,200		$109,431,563	$5,471,700		$25,104,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																								$43,772,625	$7,879,200			$43,772,625	$5,471,600			$109,431,563	$4,377,300			$43,772,625		$1,904,200		$109,431,563	$5,471,700		$25,104,000
1	CC	6892249	VEGA VARON ARTURO ENRIQUE JOSE		X																	25-14	30	$43,772,625	$7,879,200	EPS005	30	$43,772,625	$5,471,600	CCF21	30	$109,431,563	$4,377,300	14-4	30	$43,772,625	4.350%	$1,904,200	30	$109,431,563	$5,471,700	No	$25,104,000
Total			**Afiliados(1)**																					$43,772,625	$7,879,200			$43,772,625	$5,471,600			$109,431,563	$4,377,300			$43,772,625		$1,904,200		$109,431,563	$5,471,700		$25,104,000

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$7,879,200	$0	$0	$7,879,200
COLPENSIONES	25-14	900,336,004	7	1	$7,879,200	$0	$0	$7,879,200
ARL (ADMINISTRADORAS: 1)				1	$1,904,200	$0	$0	$1,904,200
COLPATRIA ARP	14-4	860,002,183	9	1	$1,904,200	$0	$0	$1,904,200
CCF (ADMINISTRADORAS: 1)				1	$4,377,300	$0	$0	$4,377,300
CAFAM	CCF21	860,013,570	3	1	$4,377,300	$0	$0	$4,377,300
EPS (ADMINISTRADORAS: 1)				1	$5,471,600	$0	$0	$5,471,600
SANITAS	EPS005	800,251,440	6	1	$5,471,600	$0	$0	$5,471,600
ICBF (ADMINISTRADORAS: 1)				1	$3,283,000	$0	$0	$3,283,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$3,283,000	$0	$0	$3,283,000
SENA (ADMINISTRADORAS: 1)				1	$2,188,700	$0	$0	$2,188,700
SENA	PASENA	899,999,034	1	1	$2,188,700	$0	$0	$2,188,700
TOTAL				**1**	**$25,104,000**	**$0**	**$0**	**$25,104,000**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	CARTAGENA	Calle 29 no 18-81	CARTAGENA-BOLIVAR	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	593742247	9510049898	E	2026/08/25	2026/08/25	BANCOLOMBIA	0	$84,129,600

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
1	CC	73215059	ACOSTA HENRY	X								X									230301	30	$2,823,681	$451,800	EPS037	30	$2,823,681	$113,000	CCF09	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
2	CC	1103115796	ACOSTA JOSE									X									230201	30	$2,911,917	$466,000	EPS037	30	$2,911,917	$116,500	CCF41	30	$2,911,917	$116,500	14-4	30	$2,911,917	4.350%	$126,700	30	$0	$0	Si	$825,700
3	CC	1006868977	ALVAREZ CARLOS									X									230301	25	$2,527,005	$404,400	EPS002	25	$2,527,005	$101,100	CCF09	25	$2,527,005	$101,100	14-4	25	$2,527,005	4.350%	$110,000	25	$0	$0	Si	$716,600
4	CC	1006868977	ALVAREZ CARLOS												L						230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF09	5	$291,818	$11,700	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
5	CC	1048204324	ALVAREZ GUILLERMO									X									230301	11	$885,795	$141,800	EPS010	11	$885,795	$35,500	CCF09	11	$885,795	$35,500	14-4	11	$885,795	4.350%	$38,600	11	$0	$0	Si	$251,400
6	CC	1048204324	ALVAREZ GUILLERMO												X						230301	19	$1,328,052	$212,500	EPS010	19	$1,328,052	$53,200	CCF09	19	$1,328,052	$53,200	14-4	19	$1,328,052	0.000%	$0	19	$0	$0	Si	$318,900
7	CC	78756005	ANAYA JHONYS									X									230301	30	$2,691,711	$430,700	ESSC07	30	$2,691,711	$107,700	CCF09	30	$2,691,711	$107,700	14-4	30	$2,691,711	4.350%	$117,100	30	$0	$0	Si	$763,200
8	CC	1067919975	ANICHIARICO WILLIAN									X									230301	28	$2,904,814	$464,800	EPS002	28	$2,904,814	$116,200	CCF09	28	$2,904,814	$116,200	14-4	28	$2,904,814	4.350%	$126,400	28	$0	$0	Si	$823,600
9	CC	1067919975	ANICHIARICO WILLIAN										X								230301	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF09	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
10	CC	1047432190	ARNEDO WILLIAM	X								X									230301	30	$2,823,681	$451,800	ESSC24	30	$2,823,681	$113,000	CCF09	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
11	CC	1235038491	AYALA RAMON									X									230301	30	$2,823,681	$451,800	EPS002	30	$2,823,681	$113,000	CCF09	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
12	CC	73353410	BABILONIA ANDRES									X									25-14	30	$2,475,084	$396,100	EPS002	30	$2,475,084	$99,100	CCF09	30	$2,475,084	$99,100	14-4	30	$2,475,084	4.350%	$107,700	30	$0	$0	Si	$702,000
13	CC	1101453360	BARRAGAN FRANKLIN									X									230301	30	$2,779,745	$444,800	EPS002	30	$2,779,745	$111,200	CCF41	30	$2,779,745	$111,200	14-4	30	$2,779,745	4.350%	$121,000	30	$0	$0	Si	$788,200
14	CC	1102847229	BARRIOS HECTOR									X									230301	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF41	15	$875,453	$35,100	14-4	15	$875,453	4.350%	$38,100	15	$0	$0	Si	$248,400
15	CC	1102847229	BARRIOS HECTOR										X								230301	15	$875,453	$105,100	EPS002	15	$875,453	$0	CCF41	15	$875,453	$0	14-4	15	$875,453	0.000%	$0	15	$0	$0	Si	$105,100
16	CC	8981470	BATISTA JORGE		X							X									230301	24	$2,129,508	$340,800	EPS017	24	$2,129,508	$85,200	CCF09	24	$2,362,962	$94,600	14-4	24	$2,129,508	4.350%	$92,700	24	$0	$0	Si	$613,300
17	CC	1047509547	BELLO ARNULFO	X								X									230301	29	$2,801,936	$448,400	CCFC55	29	$2,801,936	$112,100	CCF08	29	$2,801,936	$112,100	14-4	29	$2,801,936	4.350%	$121,900	29	$0	$0	Si	$794,500
18	CC	1044934251	BELTRAN CESAR									X									230301	30	$2,788,521	$446,200	EPS041	30	$2,788,521	$111,600	CCF09	30	$2,788,521	$111,600	14-4	30	$2,788,521	4.350%	$121,400	30	$0	$0	Si	$790,800
19	CC	1072525192	BERNAL CAMILO		X							X									230301	2	$129,078	$20,700	ESSC07	2	$129,078	$5,200	CCF16	2	$702,986	$28,200	14-4	2	$129,078	4.350%	$5,700	2	$0	$0	Si	$59,800
20	CC	73181473	BERRIO LUIS									X									230301	30	$2,989,650	$478,400	EPS037	30	$2,989,650	$119,600	CCF09	30	$2,989,650	$119,600	14-4	30	$2,989,650	4.350%	$130,100	30	$0	$0	Si	$847,700
21	CC	1047485694	BERRIO YAN	X								X									230301	24	$2,465,906	$394,600	EPS002	24	$2,465,906	$98,700	CCF08	24	$2,465,906	$98,700	14-4	24	$2,465,906	4.350%	$107,300	24	$0	$0	Si	$699,300
22	CC	1148142467	BERROCAL EDUAR									X									230201	30	$3,057,100	$489,200	EPS002	30	$3,057,100	$122,300	CCF09	30	$3,057,100	$122,300	14-4	30	$3,057,100	4.350%	$133,000	30	$0	$0	Si	$866,800
23	CC	9147163	BLANCO MANUEL									X									230301	30	$2,820,526	$451,300	EPS005	30	$2,820,526	$112,900	CCF09	30	$2,820,526	$112,900	14-4	30	$2,820,526	4.350%	$122,700	30	$0	$0	Si	$799,800
24	CC	1003656177	BLANCO PEDRO									X									230201	30	$2,576,579	$412,300	EPS037	30	$2,576,579	$103,100	CCF09	30	$2,576,579	$103,100	14-4	30	$2,576,579	4.350%	$112,100	30	$0	$0	Si	$730,600
25	CC	1072530635	BOHORQUEZ CRISTIAN									X									230301	30	$2,862,261	$458,000	EPS037	30	$2,862,261	$114,500	CCF16	30	$2,862,261	$114,500	14-4	30	$2,862,261	4.350%	$124,600	30	$0	$0	Si	$811,600
26	CC	1072529028	BRAVO WILFRIDO									X									230301	30	$2,787,075	$446,000	ESSC07	30	$2,787,075	$111,500	CCF09	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
27	CC	1003591234	CABALLERO JOSE									X									230301	30	$3,138,313	$502,200	EPS005	30	$3,138,313	$125,600	CCF09	30	$3,138,313	$125,600	14-4	30	$3,138,313	4.350%	$136,600	30	$0	$0	Si	$890,000
28	CC	1218214128	CABARCAS DONALDO									X									230201	30	$2,871,931	$459,600	EPS042	30	$2,871,931	$114,900	CCF09	30	$2,871,931	$114,900	14-4	30	$2,871,931	4.350%	$125,000	30	$0	$0	Si	$814,400
29	CC	73230745	CALVO JORGE									X									230201	30	$3,035,946	$485,800	ESSC07	30	$3,035,946	$121,500	CCF09	30	$3,035,946	$121,500	14-4	30	$3,035,946	4.350%	$132,100	30	$0	$0	Si	$860,900

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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
30	CC	92642536	CAMARGO RODOLFO									X									230301	30	$2,857,031	$457,200	EPS005	30	$2,857,031	$114,300	CCF09	30	$2,857,031	$114,300	14-4	30	$2,857,031	4.350%	$124,300	30	$0	$0	Si	$810,100
31	CC	73166005	CAMPILLO ISMAEL	X	X																231001	2	$116,727	$18,700	ESSC07	2	$116,727	$4,700	CCF09	2	$121,591	$4,900	14-4	2	$116,727	4.350%	$5,100	2	$0	$0	Si	$33,400
32	CC	1001903819	CANENCIA CARLOS									X									230201	28	$2,598,609	$415,800	EPS002	28	$2,598,609	$104,000	CCF09	28	$2,598,609	$104,000	14-4	28	$2,598,609	4.350%	$113,100	28	$0	$0	Si	$736,900
33	CC	1001903819	CANENCIA CARLOS											X							230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF09	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
34	CC	1051818574	CANTILLO JULIO									X									230301	30	$2,565,787	$410,600	EPS010	30	$2,565,787	$102,700	CCF09	30	$2,565,787	$102,700	14-4	30	$2,565,787	4.350%	$111,700	30	$0	$0	Si	$727,700
35	CC	1143389916	CASTELLAR JESUS									X									230301	30	$2,458,657	$393,400	EPS002	30	$2,458,657	$98,400	CCF09	30	$2,458,657	$98,400	14-4	30	$2,458,657	4.350%	$107,000	30	$0	$0	Si	$697,200
36	CC	73132748	CASTRO JAIRO									X									25-14	30	$2,339,922	$374,400	EPS005	30	$2,339,922	$93,600	CCF09	30	$2,339,922	$93,600	14-4	30	$2,339,922	4.350%	$101,800	30	$0	$0	Si	$663,400
37	CC	1069497369	CASTRO ROISER									X									230301	30	$2,824,087	$451,900	EPS005	30	$2,824,087	$113,000	CCF09	30	$2,824,087	$113,000	14-4	30	$2,824,087	4.350%	$122,900	30	$0	$0	Si	$800,800
38	CC	1045227881	CASTRO RUBEN									X									230301	30	$2,631,182	$421,000	EPS010	30	$2,631,182	$105,300	CCF09	30	$2,631,182	$105,300	14-4	30	$2,631,182	4.350%	$114,500	30	$0	$0	Si	$746,100
39	CC	73237935	CHACON EDGAR									X									25-14	30	$3,077,093	$492,400	EPS002	30	$3,077,093	$123,100	CCF09	30	$3,077,093	$123,100	14-4	30	$3,077,093	4.350%	$133,900	30	$0	$0	Si	$872,500
40	CC	1007188343	CONTRERAS JAIRO									X									230301	30	$2,808,939	$449,500	EPS002	30	$2,808,939	$112,400	CCF09	30	$2,808,939	$112,400	14-4	30	$2,808,939	4.350%	$122,200	30	$0	$0	Si	$796,500
41	CC	1047417706	DIAZ ANA																		25-14	30	$2,895,642	$463,400	EPS005	30	$2,895,642	$115,900	CCF09	30	$2,895,642	$115,900	14-4	30	$2,895,642	4.350%	$126,000	30	$0	$0	Si	$821,200
42	CC	1072527730	DIAZ ISRAEL									X									230201	10	$658,667	$105,400	EPS037	10	$658,667	$26,400	CCF09	10	$658,667	$26,400	14-4	10	$658,667	4.350%	$28,700	10	$0	$0	Si	$186,900
43	CC	1072527730	DIAZ ISRAEL													X					230201	20	$1,361,787	$217,900	EPS037	20	$1,361,787	$54,500	CCF09	20	$1,361,787	$54,500	14-4	20	$1,361,787	0.000%	$0	20	$0	$0	Si	$326,900
44	CC	15614337	DIAZ LUIS									X									230301	30	$2,821,726	$451,500	EPS037	30	$2,821,726	$112,900	CCF16	30	$2,821,726	$112,900	14-4	30	$2,821,726	4.350%	$122,800	30	$0	$0	Si	$800,100
45	CC	1073810347	DURANGO JHON	X								X									230201	20	$2,162,573	$346,100	EPS002	20	$2,162,573	$86,600	CCF16	20	$2,162,573	$86,600	14-4	20	$2,162,573	4.350%	$94,100	20	$0	$0	Si	$613,400
46	CC	72297760	ESPITIA BLADIMIR									X									230301	24	$2,336,482	$373,900	EPS037	24	$2,336,482	$93,500	CCF09	24	$2,336,482	$93,500	14-4	24	$2,336,482	4.350%	$101,700	24	$0	$0	Si	$662,600
47	CC	72297760	ESPITIA BLADIMIR										X								230301	6	$350,181	$42,100	EPS037	6	$350,181	$0	CCF09	6	$350,181	$0	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$42,100
48	CC	73153980	ESTRADA WISTON									X									230301	30	$2,781,821	$445,100	EPS017	30	$2,781,821	$111,300	CCF09	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
49	CC	1067954327	FLOREZ CRISTINA									X									230301	30	$2,781,821	$445,100	EPS002	30	$2,781,821	$111,300	CCF09	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
50	CC	73120042	FRANCO ALFONSO									X									230201	22	$1,905,534	$304,900	EPS005	22	$1,905,534	$76,300	CCF09	22	$1,905,534	$76,300	14-4	22	$1,905,534	4.350%	$82,900	22	$0	$0	Si	$540,400
51	CC	73120042	FRANCO ALFONSO											X							230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF09	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
52	CC	73120042	FRANCO ALFONSO													X					230201	5	$321,687	$51,500	EPS005	5	$321,687	$12,900	CCF09	5	$321,687	$12,900	14-4	5	$321,687	0.000%	$0	5	$0	$0	Si	$77,300
53	CC	1003400099	GAMERO BREINER									X									230301	30	$2,809,023	$449,500	EPS037	30	$2,809,023	$112,400	CCF09	30	$2,809,023	$112,400	14-4	30	$2,809,023	4.350%	$122,200	30	$0	$0	Si	$796,500
54	CC	1072527882	GARCIA ANDY									X									230201	30	$2,878,120	$460,500	EPS037	30	$2,878,120	$115,200	CCF09	30	$2,878,120	$115,200	14-4	30	$2,878,120	4.350%	$125,200	30	$0	$0	Si	$816,100
55	CC	1101440353	GOMEZ LUIS									X									230301	30	$2,848,498	$455,800	EPS042	30	$2,848,498	$114,000	CCF09	30	$2,848,498	$114,000	14-4	30	$2,848,498	4.350%	$124,000	30	$0	$0	Si	$807,800
56	CC	73162395	HERNANDEZ CRISTIAN									X									25-14	30	$2,768,466	$443,000	EPS002	30	$2,768,466	$110,800	CCF09	30	$2,768,466	$110,800	14-4	30	$2,768,466	4.350%	$120,500	30	$0	$0	Si	$785,100
57	CC	1102804285	HERNANDEZ LUIS									X									230301	30	$2,821,726	$451,500	EPS002	30	$2,821,726	$112,900	CCF41	30	$2,821,726	$112,900	14-4	30	$2,821,726	4.350%	$122,800	30	$0	$0	Si	$800,100
58	CC	15539650	HERRERA JOSE									X									230301	30	$2,748,106	$439,700	EPS041	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
59	CC	52375549	HERRERA MARIA									X									230201	28	$2,862,423	$458,000	EPS010	28	$2,862,423	$114,500	CCF09	28	$2,862,423	$114,500	14-4	28	$2,862,423	4.350%	$124,600	28	$0	$0	Si	$811,600
60	CC	52375549	HERRERA MARIA											X							230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF09	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
61	CC	1045249602	JIMENEZ GABRIEL									X									230201	29	$2,810,731	$449,800	EPS037	29	$2,810,731	$112,500	CCF09	29	$2,810,731	$112,500	14-4	29	$2,810,731	4.350%	$122,300	29	$0	$0	Si	$797,100
62	CC	1045249602	JIMENEZ GABRIEL											X							230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF09	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
63	CC	73207339	JIMENEZ JORGE									X									230201	30	$2,801,692	$448,300	EPS002	30	$2,801,692	$112,100	CCF09	30	$2,801,692	$112,100	14-4	30	$2,801,692	4.350%	$121,900	30	$0	$0	Si	$794,400
64	CC	73147150	JUAN RICARDO																		25-14	30	$7,480,493	$1,271,900	EPS002	30	$7,480,493	$299,300	CCF09	30	$7,480,493	$299,300	14-4	30	$7,480,493	4.350%	$325,500	30	$0	$0	Si	$2,196,000
65	CC	73100659	JULIO EVANGELISTA									X									25-14	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF09	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
66	CC	1143332262	JULIO RAFAEL									X									230301	30	$2,843,674	$455,000	EPS002	30	$2,843,674	$113,800	CCF09	30	$2,843,674	$113,800	14-4	30	$2,843,674	4.350%	$123,700	30	$0	$0	Si	$806,300

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
67	CC	1007544102	LADEUTH JOSE									X									230301	30	$2,755,435	$440,900	EPS037	30	$2,755,435	$110,300	CCF16	30	$2,755,435	$110,300	14-4	30	$2,755,435	4.350%	$119,900	30	$0	$0	Si	$781,400
68	CC	92522340	LEON JORGE									X									230301	30	$2,785,100	$445,700	EPS002	30	$2,785,100	$111,500	CCF41	30	$2,785,100	$111,500	14-4	30	$2,785,100	4.350%	$121,200	30	$0	$0	Si	$789,900
69	CC	1063134629	LICONA WILMER									X									230301	30	$2,371,865	$379,500	ESSC07	30	$2,371,865	$94,900	CCF09	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
70	CC	18011067	LLAMAS ALCIDES									X									230301	26	$1,970,542	$315,300	EPS005	26	$1,970,542	$78,900	CCF09	26	$1,970,542	$78,900	14-4	26	$1,970,542	4.350%	$85,800	26	$0	$0	Si	$558,900
71	CC	18011067	LLAMAS ALCIDES										X								230301	4	$233,454	$28,100	EPS005	4	$233,454	$0	CCF09	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
72	CC	10771112	LOPEZ JULIO																		25-14	30	$2,990,356	$478,500	EPS005	30	$2,990,356	$119,700	CCF09	30	$2,990,356	$119,700	14-4	30	$2,990,356	4.350%	$130,100	30	$0	$0	Si	$848,000
73	CC	9177894	LORA HERNANDO									X									230301	30	$2,371,865	$379,500	EPS002	30	$2,371,865	$94,900	CCF09	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
74	CC	1193234665	MARIN ANDRES									X									230301	30	$2,823,681	$451,800	EPS048	30	$2,823,681	$113,000	CCF09	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
75	CC	1002189106	MARTINEZ ALEXANDER									X									230201	30	$2,371,865	$379,500	EPS002	30	$2,371,865	$94,900	CCF09	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
76	CC	73579117	MARTINEZ EDWIN									X									231001	30	$2,806,925	$449,200	EPS010	30	$2,806,925	$112,300	CCF09	30	$2,806,925	$112,300	14-4	30	$2,806,925	4.350%	$122,200	30	$0	$0	Si	$796,000
77	CC	73168280	MARTINEZ LUIS																		25-14	30	$2,732,600	$437,300	ESSC07	30	$2,732,600	$109,400	CCF09	30	$2,732,600	$109,400	14-4	30	$2,732,600	4.350%	$118,900	30	$0	$0	Si	$775,000
78	CC	73577748	MAY GERARDO																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF09	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
79	CC	11052375	MEZA CARLOS									X									230201	27	$2,956,269	$473,100	EPS017	27	$2,956,269	$118,300	CCF09	27	$2,956,269	$118,300	14-4	27	$2,956,269	4.350%	$128,600	27	$0	$0	Si	$838,300
80	CC	11052375	MEZA CARLOS												X						230201	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF09	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
81	CC	9203596	MONTERO ARMANDO									X									230201	28	$3,107,775	$497,300	EPS048	28	$3,107,775	$124,400	CCF09	28	$3,107,775	$124,400	14-4	28	$3,107,775	4.350%	$135,200	28	$0	$0	Si	$881,300
82	CC	9203596	MONTERO ARMANDO													X					230201	2	$138,284	$22,200	EPS048	2	$138,284	$5,600	CCF09	2	$138,284	$5,600	14-4	2	$138,284	0.000%	$0	2	$0	$0	Si	$33,400
83	CC	1017269222	MONTOYA JUAN	X								X									230301	21	$2,235,803	$357,800	ESSC07	21	$2,235,803	$89,500	CCF09	21	$2,235,803	$89,500	14-4	21	$2,235,803	4.350%	$97,300	21	$0	$0	Si	$634,100
84	CC	1047453476	MOSQUERA ELVY																		230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF09	20	$1,167,270	$46,700	14-4	20	$1,167,270	4.350%	$50,800	20	$0	$0	Si	$331,000
85	CC	1047453476	MOSQUERA ELVY													X					230301	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF09	10	$583,635	$23,400	14-4	10	$583,635	0.000%	$0	10	$0	$0	Si	$140,200
86	CC	1063173535	NUÑEZ ANGEL									X									25-14	30	$2,514,463	$402,400	EPS002	30	$2,514,463	$100,600	CCF09	30	$2,514,463	$100,600	14-4	30	$2,514,463	4.350%	$109,400	30	$0	$0	Si	$713,000
87	CC	45756708	OLMOS GRACIELA																		231001	30	$1,891,800	$302,700	EPS002	30	$1,891,800	$75,700	CCF09	30	$1,891,800	$75,700	14-4	30	$1,891,800	4.350%	$82,300	30	$0	$0	Si	$536,400
88	CC	1072527651	PADILLA CARLOS									X									230301	24	$2,289,797	$366,400	CCFC55	24	$2,289,797	$91,600	CCF09	24	$2,289,797	$91,600	14-4	24	$2,289,797	4.350%	$99,700	24	$0	$0	Si	$649,300
89	CC	1072527651	PADILLA CARLOS													X					230301	6	$402,503	$64,500	CCFC55	6	$402,503	$16,200	CCF09	6	$402,503	$16,200	14-4	6	$402,503	0.000%	$0	6	$0	$0	Si	$96,900
90	CC	1085226973	PADILLA ELIAS									X									230301	30	$2,371,865	$379,500	ESSC07	30	$2,371,865	$94,900	CCF09	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
91	CC	1007254756	PALOMINO FRANKLIN									X									230301	16	$1,006,078	$161,000	EPS048	16	$1,006,078	$40,300	CCF09	16	$1,006,078	$40,300	14-4	16	$1,006,078	4.350%	$43,800	16	$0	$0	Si	$285,400
92	CC	1007254756	PALOMINO FRANKLIN												X						230301	14	$817,089	$130,800	EPS048	14	$817,089	$32,700	CCF09	14	$817,089	$32,700	14-4	14	$817,089	0.000%	$0	14	$0	$0	Si	$196,200
93	CC	3830339	PANTOJA ALFONSO	X								X									230301	30	$2,781,821	$445,100	EPS002	30	$2,781,821	$111,300	CCF09	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
94	CC	7959277	PEREZ EDWIN									X									230301	30	$3,199,840	$512,000	EPS017	30	$3,199,840	$128,000	CCF09	30	$3,199,840	$128,000	14-4	30	$3,199,840	4.350%	$139,200	30	$0	$0	Si	$907,200
95	CC	1103114417	PEREZ GARIBALDI		X							X									230301	27	$2,147,913	$343,700	EPS041	27	$2,147,913	$86,000	CCF41	27	$2,230,595	$89,300	14-4	27	$2,147,913	4.350%	$93,500	27	$0	$0	Si	$612,500
96	CC	1051451030	PEREZ JAIRO									X									230301	27	$2,856,661	$457,100	EPS037	27	$2,856,661	$114,300	CCF09	27	$2,856,661	$114,300	14-4	27	$2,856,661	4.350%	$124,300	27	$0	$0	Si	$810,000
97	CC	1051451030	PEREZ JAIRO										X								230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF09	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
98	CC	1100334405	PEREZ JAMILSO									X									230301	30	$2,739,842	$438,400	EPS002	30	$2,739,842	$109,600	CCF41	30	$2,739,842	$109,600	14-4	30	$2,739,842	4.350%	$119,200	30	$0	$0	Si	$776,800
99	CC	1002493749	PEREZ MARIA									X									230301	30	$1,810,253	$289,700	EPS002	30	$1,810,253	$72,500	CCF09	30	$1,810,253	$72,500	14-4	30	$1,810,253	4.350%	$78,800	30	$0	$0	Si	$513,500
100	CC	1047509080	PEREZ OSCAR									X									230301	23	$1,511,952	$242,000	EPS037	23	$1,511,952	$60,500	CCF09	23	$1,511,952	$60,500	14-4	23	$1,511,952	4.350%	$65,800	23	$0	$0	Si	$428,800
101	CC	1047509080	PEREZ OSCAR												X						230301	7	$408,546	$65,400	EPS037	7	$408,546	$16,400	CCF09	7	$408,546	$0	14-4	7	$408,546	0.000%	$0	7	$0	$0	Si	$81,800
102	CC	92543489	PERTUZ LUIS		X							X									230301	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF41	11	$1,159,975	$46,400	14-4	11	$641,999	4.350%	$28,000	11	$0	$0	Si	$202,900
103	CC	92543489	PERTUZ LUIS										X								230301	15	$875,453	$105,100	EPS002	15	$875,453	$0	CCF41	15	$875,453	$0	14-4	15	$875,453	0.000%	$0	15	$0	$0	Si	$105,100

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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
104	CC	1007740359	PIÑERES MARIA		X							X									230301	8	$487,403	$78,000	EPS048	8	$487,403	$19,500	CCF09	8	$1,173,174	$47,000	14-4	8	$487,403	4.350%	$21,300	8	$0	$0	Si	$165,800
105	CC	19613801	PITRE EDGAR									X									231001	30	$2,686,723	$429,900	EPS017	30	$2,686,723	$107,500	CCF09	30	$2,686,723	$107,500	14-4	30	$2,686,723	4.350%	$116,900	30	$0	$0	Si	$761,800
106	CC	1050970573	RAMOS LUIS									X									231001	20	$1,173,350	$187,800	EPS002	20	$1,173,350	$47,000	CCF09	20	$1,173,350	$47,000	14-4	20	$1,173,350	4.350%	$51,100	20	$0	$0	Si	$332,900
107	CC	1050970573	RAMOS LUIS										X								231001	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF09	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
108	CC	1050970573	RAMOS LUIS												X						231001	8	$535,756	$85,800	EPS002	8	$535,756	$21,500	CCF09	8	$535,756	$21,500	14-4	8	$535,756	0.000%	$0	8	$0	$0	Si	$128,800
109	CC	1064985881	RHENALS JORGE	X								X									230301	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF09	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
110	CC	1003062043	RODRIGUEZ NESTOR									X									230301	28	$2,727,382	$436,400	EPS005	28	$2,727,382	$109,100	CCF09	28	$2,727,382	$109,100	14-4	28	$2,727,382	4.350%	$118,700	28	$0	$0	Si	$773,300
111	CC	1003062043	RODRIGUEZ NESTOR										X								230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF09	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
112	CC	1003655523	RODRIGUEZ ROBERTO		X																230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF09	2	$1,276,702	$51,100	14-4	2	$116,727	4.350%	$5,100	2	$0	$0	Si	$79,600
113	CC	1043294621	RUIZ ROILAN																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF09	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
114	CC	9302551	SALAS ISRAEL									X									25-14	30	$3,175,369	$508,100	EPS005	30	$3,175,369	$127,100	CCF09	30	$3,175,369	$127,100	14-4	30	$3,175,369	4.350%	$138,200	30	$0	$0	Si	$900,500
115	CC	9104411	SANCHEZ ARTURO									X									230301	12	$1,207,676	$193,300	EPS002	12	$1,207,676	$48,400	CCF09	12	$1,207,676	$48,400	14-4	12	$1,207,676	4.350%	$52,600	12	$0	$0	Si	$342,700
116	CC	9104411	SANCHEZ ARTURO													X					230301	18	$1,176,432	$188,300	EPS002	18	$1,176,432	$47,100	CCF09	18	$1,176,432	$47,100	14-4	18	$1,176,432	0.000%	$0	18	$0	$0	Si	$282,500
117	CC	1143373516	SANCHEZ MIGUEL									X									230301	30	$2,753,990	$440,700	EPS002	30	$2,753,990	$110,200	CCF09	30	$2,753,990	$110,200	14-4	30	$2,753,990	4.350%	$119,800	30	$0	$0	Si	$780,900
118	CC	15075065	SANCHEZ RAFAEL									X									230201	27	$2,680,860	$429,000	ESSC07	27	$2,680,860	$107,300	CCF09	27	$2,680,860	$107,300	14-4	27	$2,680,860	4.350%	$116,700	27	$0	$0	Si	$760,300
119	CC	15075065	SANCHEZ RAFAEL													X					230201	3	$200,935	$32,200	ESSC07	3	$200,935	$8,100	CCF09	3	$200,935	$8,100	14-4	3	$200,935	0.000%	$0	3	$0	$0	Si	$48,400
120	CC	1193558304	SERMEÑO ESTEBAN									X									230301	30	$2,842,736	$454,900	EPS002	30	$2,842,736	$113,800	CCF09	30	$2,842,736	$113,800	14-4	30	$2,842,736	4.350%	$123,700	30	$0	$0	Si	$806,200
121	CC	1003655451	SIBAJA CESAR									X									230301	15	$980,263	$156,900	ESSC07	15	$980,263	$39,300	CCF16	15	$980,263	$39,300	14-4	15	$980,263	4.350%	$42,700	15	$0	$0	Si	$278,200
122	CC	1003655451	SIBAJA CESAR										X								230301	15	$875,453	$105,100	ESSC07	15	$875,453	$0	CCF16	15	$875,453	$0	14-4	15	$875,453	0.000%	$0	15	$0	$0	Si	$105,100
123	CC	1007200884	SIMARRA BENITO									X									230301	30	$2,809,023	$449,500	EPS010	30	$2,809,023	$112,400	CCF09	30	$2,809,023	$112,400	14-4	30	$2,809,023	4.350%	$122,200	30	$0	$0	Si	$796,500
124	CC	1047420754	SOLANO YEYSON									X									230301	29	$2,699,753	$432,000	EPS005	29	$2,699,753	$108,000	CCF09	29	$2,699,753	$108,000	14-4	29	$2,699,753	4.350%	$117,500	29	$0	$0	Si	$765,500
125	CC	1047420754	SOLANO YEYSON										X								230301	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF09	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
126	CC	1067857459	SOTO DANIEL									X									230201	30	$2,425,166	$388,100	EPS048	30	$2,425,166	$97,100	CCF09	30	$2,425,166	$97,100	14-4	30	$2,425,166	4.350%	$105,500	30	$0	$0	Si	$687,800
127	CC	1007684742	TAMARA DARWIN									X									230301	30	$2,954,550	$472,800	EPS042	30	$2,954,550	$118,200	CCF09	30	$2,954,550	$118,200	14-4	30	$2,954,550	4.350%	$128,600	30	$0	$0	Si	$837,800
128	CC	92630173	TERAN JOSE									X									25-14	30	$2,816,025	$450,600	EPS037	30	$2,816,025	$112,700	CCF09	30	$2,816,025	$112,700	14-4	30	$2,816,025	4.350%	$122,500	30	$0	$0	Si	$798,500
129	CC	8850755	TOVAR WILFRIDO									X									231001	29	$2,852,590	$456,500	EPS002	29	$2,852,590	$114,200	CCF09	29	$2,852,590	$114,200	14-4	29	$2,852,590	4.350%	$124,100	29	$0	$0	Si	$809,000
130	CC	8850755	TOVAR WILFRIDO											X							231001	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF09	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
131	CC	9289616	TRUJILLO MANUEL									X									230301	11	$1,312,101	$210,000	EPS002	11	$1,312,101	$52,500	CCF09	11	$1,312,101	$52,500	14-4	11	$1,312,101	4.350%	$57,100	11	$0	$0	Si	$372,100
132	CC	9289616	TRUJILLO MANUEL													X					230301	19	$1,245,345	$199,300	EPS002	19	$1,245,345	$49,900	CCF09	19	$1,245,345	$49,900	14-4	19	$1,245,345	0.000%	$0	19	$0	$0	Si	$299,100
133	CC	1192772077	URANGO DANIEL		X							X									230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF09	15	$1,709,565	$68,400	14-4	15	$875,453	4.350%	$38,100	15	$0	$0	Si	$281,700
134	CC	1192772077	URANGO DANIEL										X								230301	15	$875,453	$105,100	EPS037	15	$875,453	$0	CCF09	15	$875,453	$0	14-4	15	$875,453	0.000%	$0	15	$0	$0	Si	$105,100
135	CC	1063136470	URANGO YEINER									X									230301	29	$2,875,067	$460,100	ESSC07	29	$2,875,067	$115,100	CCF09	29	$2,875,067	$115,100	14-4	29	$2,875,067	4.350%	$125,100	29	$0	$0	Si	$815,400
136	CC	1063136470	URANGO YEINER													X					230301	1	$65,920	$10,600	ESSC07	1	$65,920	$2,700	CCF09	1	$65,920	$2,700	14-4	1	$65,920	0.000%	$0	1	$0	$0	Si	$16,000
137	CC	1050005120	UTRIA DAURIS									X									230301	30	$2,787,075	$446,000	EPS002	30	$2,787,075	$111,500	CCF09	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
138	CC	1072526801	VANEGAS JULIO									X									230301	30	$2,786,794	$445,900	EPS002	30	$2,786,794	$111,500	CCF09	30	$2,786,794	$111,500	14-4	30	$2,786,794	4.350%	$121,300	30	$0	$0	Si	$790,200
139	CC	19897471	VARELA EDGARDO									X									230301	30	$2,821,726	$451,500	EPS017	30	$2,821,726	$112,900	CCF09	30	$2,821,726	$112,900	14-4	30	$2,821,726	4.350%	$122,800	30	$0	$0	Si	$800,100
140	CC	1047484600	VASQUEZ ROY									X									230301	30	$2,849,658	$456,000	EPS037	30	$2,849,658	$114,000	CCF09	30	$2,849,658	$114,000	14-4	30	$2,849,658	4.350%	$124,000	30	$0	$0	Si	$808,000

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141	CC	1102837231	VERGARA VANESSA																		25-14	30	$2,071,521	$331,500	EPS005	30	$2,071,521	$82,900	CCF09	30	$2,071,521	$82,900	14-4	30	$2,071,521	4.350%	$90,200	30	$0	$0	Si	$587,500
142	CC	1047393800	VERTEL JESUS									X									230301	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF21	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
143	CC	1102850815	VILLADIEGO ANTONY									X									25-14	29	$2,747,211	$439,600	EPS002	29	$2,747,211	$109,900	CCF09	29	$2,747,211	$109,900	14-4	29	$2,747,211	4.350%	$119,600	29	$0	$0	Si	$779,000
144	CC	1102850815	VILLADIEGO ANTONY										X								25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF09	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
145	CC	73150631	VILLALBA MAURICIO									X									25-14	30	$3,100,487	$496,100	EPS017	30	$3,100,487	$124,100	CCF09	30	$3,100,487	$124,100	14-4	30	$3,100,487	4.350%	$134,900	30	$0	$0	Si	$879,200
146	CC	92400846	VILLEGAS LUIS	X								X									230201	20	$2,200,605	$352,100	EPS037	20	$2,200,605	$88,100	CCF41	20	$2,200,605	$88,100	14-4	20	$2,200,605	4.350%	$95,800	20	$0	$0	Si	$624,100
147	CC	88246820	ZAPATA JORGE									X									230301	30	$2,603,333	$416,600	EPS017	30	$2,603,333	$104,200	CCF09	30	$2,603,333	$104,200	14-4	30	$2,603,333	4.350%	$113,300	30	$0	$0	Si	$738,300
148	CC	1002071560	ZARATE JUAN									X									230301	30	$3,016,159	$482,600	EPS005	30	$3,016,159	$120,700	CCF09	30	$3,016,159	$120,700	14-4	30	$3,016,159	4.350%	$131,300	30	$0	$0	Si	$855,300
Total		**Afiliados(116)**																					$300,051,449	$47,919,800			$300,051,449	$11,836,000			$304,144,191	$11,938,500			$300,051,449		$12,435,300		$0	$0		$84,129,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				116	$47,919,800	$0	$0	$47,919,800
COLFONDOS	231001	800,227,940	6	6	$1,958,700	$0	$0	$1,958,700
COLPENSIONES	25-14	900,336,004	7	17	$7,999,100	$0	$0	$7,999,100
PORVENIR	230301	800,224,808	8	73	$29,695,700	$0	$0	$29,695,700
PROTECCION	230201	800,229,739	0	20	$8,266,300	$0	$0	$8,266,300
ARL (ADMINISTRADORAS: 1)				116	$12,435,300	$0	$0	$12,435,300
COLPATRIA ARP	14-4	860,002,183	9	116	$12,435,300	$0	$0	$12,435,300
CCF (ADMINISTRADORAS: 5)				116	$11,938,500	$0	$0	$11,938,500
CAFAM	CCF21	860,013,570	3	1	$111,000	$0	$0	$111,000
COMFACOR	CCF16	891,080,005	1	7	$601,800	$0	$0	$601,800
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	97	$10,194,300	$0	$0	$10,194,300
COMFASUCRE	CCF41	892,200,015	5	9	$820,600	$0	$0	$820,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	$210,800	$0	$0	$210,800
EPS (ADMINISTRADORAS: 11)				116	$11,836,000	$0	$0	$11,836,000
COOSALUD EPS	EPS042	900,226,715	3	3	$347,100	$0	$0	$347,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$113,000	$0	$0	$113,000
EPS MUTUAL SER	EPS048	806,008,394	7	5	$432,600	$0	$0	$432,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$640,600	$0	$0	$640,600
FAMISANAR	EPS017	830,003,564	7	8	$898,600	$0	$0	$898,600
MUTUAL SER	ESSC07	806,008,394	7	12	$1,011,800	$0	$0	$1,011,800
NUEVA E.P.S.	EPS037	900,156,264	2	18	$1,855,000	$0	$0	$1,855,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$307,600	$0	$0	$307,600
PROTEGER	CCFC55	901,543,211	6	2	$219,900	$0	$0	$219,900
SALUD TOTAL	EPS002	800,130,907	4	43	$4,417,000	$0	$0	$4,417,000
SANITAS	EPS005	800,251,440	6	15	$1,592,800	$0	$0	$1,592,800
TOTAL				**116**	**$84,129,600**	**$0**	**$0**	**$84,129,600**

PLANILLA PAGADA

aportes en línea

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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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	EMEC	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	593742247	9509890689	E	2026/08/25	2026/08/25	BANCOLOMBIA	0	$44,254,300

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1073982626	ACOSTA GUEVARA MARIO ANDRES									X									230301	30	$2,781,821	$445,100	CCFC55	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
2	CC	10894852	ACOSTA MONTIEL RAFAEL ENRIQUE									X									25-14	29	$2,772,619	$443,700	EPS037	29	$2,772,619	$111,000	CCF16	29	$2,772,619	$111,000	14-4	29	$2,772,619	4.350%	$120,700	29	$0	$0	Si	$786,400
3	CC	10894852	ACOSTA MONTIEL RAFAEL ENRIQUE										X								25-14	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
4	CC	1073994339	AGAMEZ RAMOS ANGEL DAVID									X									230301	27	$2,762,234	$442,000	ESSC07	27	$2,762,234	$110,500	CCF16	27	$2,762,234	$110,500	14-4	27	$2,762,234	4.350%	$120,200	27	$0	$0	Si	$783,200
5	CC	1073994339	AGAMEZ RAMOS ANGEL DAVID										X								230301	3	$175,091	$21,100	ESSC07	3	$175,091	$0	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
6	CC	78765837	ALARCON CASTILLA HORALDO BINSON									X									25-14	30	$2,787,075	$446,000	EPS010	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
7	CC	1007546976	BASIL BRAVO DARIO ANTONIO									X									230201	30	$2,787,075	$446,000	EPS048	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
8	CC	1063649107	BENITEZ ROMERO DIEGO ENRIQUE									X									230201	29	$2,854,545	$456,800	CCFC55	29	$2,854,545	$114,200	CCF16	29	$2,854,545	$114,200	14-4	29	$2,854,545	4.350%	$124,200	29	$0	$0	Si	$809,400
9	CC	1063649107	BENITEZ ROMERO DIEGO ENRIQUE										X								230201	1	$58,364	$7,100	CCFC55	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
10	CC	1193562951	BENITEZ RODRIGUEZ ISMAEL ISAAC									X									230201	30	$2,781,821	$445,100	ESSC07	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
11	CC	78746347	BENITEZ CORONADO JULIO RAMON									X									230301	27	$2,546,712	$407,500	EPS048	27	$2,546,712	$101,900	CCF16	27	$2,546,712	$101,900	14-4	27	$2,546,712	4.350%	$110,800	27	$0	$0	Si	$722,100
12	CC	78746347	BENITEZ CORONADO JULIO RAMON											X							230301	3	$175,091	$28,100	EPS048	3	$175,091	$7,100	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
13	CC	1007682842	BRAVO CASTILLO NILSON YAIR									X									230301	30	$2,774,493	$444,000	EPS041	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
14	CC	1192911308	BULA RODRIGUEZ VICTOR ALFONSO									X									230301	30	$2,823,681	$451,800	EPS037	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
15	CC	78646073	CABRERA IGLESIA JORGE IVAN									X									230301	30	$2,823,681	$451,800	EPS037	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
16	CC	78743959	CORDERO ROMERO EBERTO EDWIN									X									230301	30	$2,787,075	$446,000	EPS041	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
17	CC	78748436	DE LA OSSA FERIA OSWALDO									X									25-14	29	$2,819,527	$451,200	EPS002	29	$2,819,527	$112,800	CCF16	29	$2,819,527	$112,800	14-4	29	$2,819,527	4.350%	$122,700	29	$0	$0	Si	$799,500
18	CC	78748436	DE LA OSSA FERIA OSWALDO																	X	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
19	CC	1007675860	DIAZ SALAS AGUSTIN NICOLAS									X									230301	30	$2,713,577	$434,200	ESSC07	30	$2,713,577	$108,600	CCF16	30	$2,713,577	$108,600	14-4	30	$2,713,577	4.350%	$118,100	30	$0	$0	Si	$769,500
20	CC	15614884	ESCOBAR DAVID EBER ENRIQUE									X									25-14	30	$2,789,151	$446,300	EPS037	30	$2,789,151	$111,600	CCF16	30	$2,789,151	$111,600	14-4	30	$2,789,151	4.350%	$121,400	30	$0	$0	Si	$790,900
21	CC	1192740231	FABRA RUIZ DANIEL									X									25-14	30	$2,781,821	$445,100	ESSC24	30	$2,781,821	$111,300	CCF30	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
22	CC	1003735239	GOMEZ NIÑO DANIEL JOSE									X									230201	19	$2,247,001	$359,600	EPS002	19	$2,247,001	$89,900	CCF16	19	$3,219,473	$128,800	14-4	19	$2,247,001	4.350%	$97,800	19	$0	$0	Si	$676,100
23	CC	1003735239	GOMEZ NIÑO DANIEL JOSE											X							230201	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF16	11	$641,999	$0	14-4	11	$641,999	0.000%	$0	11	$0	$0	Si	$128,500
24	CC	15674236	GONZALEZ CUADRADO BEDER CECILIO									X									25-14	29	$2,727,299	$436,400	EPS048	29	$2,727,299	$109,100	CCF16	29	$2,727,299	$109,100	14-4	29	$2,727,299	4.350%	$118,700	29	$0	$0	Si	$773,300
25	CC	15674236	GONZALEZ CUADRADO BEDER CECILIO										X								25-14	1	$58,364	$7,100	EPS048	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
26	CC	1192724984	GONZALEZ NAAR JAVIER ANDRES									X									230201	29	$2,713,170	$434,200	EPS037	29	$2,713,170	$108,600	CCF16	29	$2,713,170	$108,600	14-4	29	$2,713,170	4.350%	$118,100	29	$0	$0	Si	$769,500
27	CC	1192724984	GONZALEZ NAAR JAVIER ANDRES										X								230201	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
28	CC	1073999706	GONZALEZ HERRERA OSCAR ANDRES									X									230301	30	$2,774,493	$444,000	EPS048	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
29	CC	7381546	HERNANDEZ AGUILAR DIEGO ALBERTO									X									230301	30	$2,748,106	$439,700	EPS048	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
30	CC	8323212	HERNANDEZ BATISTA JOSE GABRIEL									X									230301	30	$2,748,106	$439,700	EPS048	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
31	CC	1003734322	HERNANDEZ ARRIETA YAIR JOSE									X									230301	30	$2,774,493	$444,000	EPS041	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
32	CC	1074004540	HIGUITA PADIERNA LUIS HERNAN									X									230301	30	$2,843,470	$455,000	EPS041	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
33	CC	1074000112	JARABA CONTRERAS LUIS FERNANDO									X									230301	30	$2,748,106	$439,700	EPS037	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
34	CC	1121953434	LOBO GOMEZ MARIO ANDRES									X									230201	29	$2,836,955	$454,000	EPS048	29	$2,836,955	$113,500	CCF16	29	$2,836,955	$113,500	14-4	29	$2,836,955	4.350%	$123,500	29	$0	$0	Si	$804,500
35	CC	1121953434	LOBO GOMEZ MARIO ANDRES										X								230201	1	$58,364	$7,100	EPS048	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
36	CC	78768188	MARTINEZ MORENO ELVIS									X									231001	30	$2,781,821	$445,100	EPS048	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
37	CC	1073977311	MENDOZA PAEZ JOAQUIN									X									230301	24	$2,497,361	$399,600	CCFC55	24	$2,497,361	$99,900	CCF16	24	$2,497,361	$99,900	14-4	24	$2,497,361	4.350%	$108,700	24	$0	$0	Si	$708,100
38	CC	1073977311	MENDOZA PAEZ JOAQUIN													L					230301	6	$350,181	$56,100	CCFC55	6	$350,181	$14,100	CCF16	6	$350,181	$14,100	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$84,300
39	CC	10782023	MENDOZA PONCE JORGE ALFREDO									X									25-14	30	$2,787,930	$446,100	EPS048	30	$2,787,930	$111,600	CCF16	30	$2,787,930	$111,600	14-4	30	$2,787,930	4.350%	$121,300	30	$0	$0	Si	$790,600
40	CC	1133869435	MONTERROSA PETRO SANTY									X									230301	30	$2,787,075	$446,000	EPS048	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
41	CC	1073977103	MONTERROZA HERNANDEZ ALVARO JOSE									X									230201	30	$2,843,470	$455,000	EPS048	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
42	CC	1067920560	MORELO SIERRA ALEXANDER									X									230201	26	$2,558,642	$409,400	EPS037	26	$2,558,642	$102,400	CCF16	26	$2,558,642	$102,400	14-4	26	$2,558,642	4.350%	$111,400	26	$0	$0	Si	$725,600
43	CC	1067920560	MORELO SIERRA ALEXANDER										X								230201	4	$233,454	$28,100	EPS037	4	$233,454	$0	CCF16	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
44	CC	1007411633	NUÑEZ ROSARIO CARLOS EDUARDO									X									230301	30	$2,684,890	$429,600	ESSC07	30	$2,684,890	$107,400	CCF16	30	$2,684,890	$107,400	14-4	30	$2,684,890	4.350%	$116,800	30	$0	$0	Si	$761,200
45	CC	1007526209	OSPINO IBAÑEZ BRAYAN									X									230301	30	$2,801,611	$448,300	ESSC07	30	$2,801,611	$112,100	CCF16	30	$2,801,611	$112,100	14-4	30	$2,801,611	4.350%	$121,900	30	$0	$0	Si	$794,400
46	CC	1038108398	OVIEDO GIRALDO JAVIER DE JESUS									X									230301	30	$2,801,611	$448,300	EPS037	30	$2,801,611	$112,100	CCF16	30	$2,801,611	$112,100	14-4	30	$2,801,611	4.350%	$121,900	30	$0	$0	Si	$794,400
47	CC	78768490	PEREZ DIAZ DAIRO LUIS									X									230201	30	$2,774,493	$444,000	EPS048	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
48	CC	78764330	PEREZ GUEVARA JAIME JESUS									X									25-14	30	$2,816,351	$450,700	EPS048	30	$2,816,351	$112,700	CCF16	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
49	CC	78696287	PICO GOMEZ JOSE DANIEL									X									230301	29	$2,852,590	$456,500	EPS037	29	$2,852,590	$114,200	CCF16	29	$2,852,590	$114,200	14-4	29	$2,852,590	4.350%	$124,100	29	$0	$0	Si	$809,000
50	CC	78696287	PICO GOMEZ JOSE DANIEL										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
51	CC	1073976491	PICO GOMEZ RAFAEL ANTONIO									X									230301	30	$2,774,493	$444,000	EPS048	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
52	CC	78759704	PIMIENTA RUIZ EDGAR EMIRO									X									25-14	30	$2,752,545	$440,500	MIN001	30	$2,752,545	$110,200	CCF16	30	$2,752,545	$110,200	14-4	30	$2,752,545	4.350%	$119,800	30	$0	$0	Si	$780,700
53	CC	1193441273	QUINTANA TERAN ADEY FERNANDO									X									230201	30	$2,781,821	$445,100	EPS048	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
54	CC	1192772054	RUIZ HERNANDEZ CARLOS DANIEL									X									230301	30	$3,044,823	$487,200	ESSC07	30	$3,044,823	$121,800	CCF16	30	$3,044,823	$121,800	14-4	30	$3,044,823	4.350%	$132,500	30	$0	$0	Si	$863,300
55	CC	1003733728	RUIZ NUÑEZ JEFERSON DAVID									X									230301	30	$2,823,681	$451,800	EPS048	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
56	CC	15611298	RUIZ PACHECO LUIS ENRIQUE									X									25-14	30	$2,851,003	$456,200	EPS048	30	$2,851,003	$114,100	CCF16	30	$2,851,003	$114,100	14-4	30	$2,851,003	4.350%	$124,100	30	$0	$0	Si	$808,500
57	CC	78746477	SALLE MONTERROZA LUIS ARIEL									X									230301	30	$2,774,493	$444,000	EPS048	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
58	CC	11152264	SANCHEZ AVILA AMAURY JOSE									X									231001	30	$2,781,821	$445,100	EPS037	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
59	CC	11155179	SANCHEZ HERNANDEZ AURELIO MANUEL									X									231001	28	$2,727,543	$436,500	EPS037	28	$2,727,543	$109,200	CCF16	28	$2,727,543	$109,200	14-4	28	$2,727,543	4.350%	$118,700	28	$0	$0	Si	$773,600
60	CC	11155179	SANCHEZ HERNANDEZ AURELIO MANUEL										X								231001	2	$116,727	$14,100	EPS037	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100

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61	CC	1003733731	SEGURA NAAR JUAN DAVID									X									230301	30	$2,823,681	$451,800	EPS037	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
62	CC	78764352	SIMANCA SOTO JOSE DANIEL									X									25-14	30	$2,801,611	$448,300	EPS037	30	$2,801,611	$112,100	CCF16	30	$2,801,611	$112,100	14-4	30	$2,801,611	4.350%	$121,900	30	$0	$0	Si	$794,400
63	CC	9144734	TOBIO CERRO HENRY									X									25-14	12	$1,219,403	$195,200	EPS048	12	$1,219,403	$48,800	CCF16	12	$1,219,403	$48,800	14-4	12	$1,219,403	4.350%	$53,100	12	$0	$0	Si	$345,900
64	CC	9144734	TOBIO CERRO HENRY													X					25-14	18	$1,211,771	$193,900	EPS048	18	$1,211,771	$48,500	CCF16	18	$1,211,771	$48,500	14-4	18	$1,211,771	0.000%	$0	18	$0	$0	Si	$290,900
65	CC	78646459	VARGAS COGOLLO DAGOBERTO									X									230201	30	$2,858,332	$457,400	EPS048	30	$2,858,332	$114,400	CCF16	30	$2,858,332	$114,400	14-4	30	$2,858,332	4.350%	$124,400	30	$0	$0	Si	$810,600
66	CC	78765835	VARGAS MORA RAFAEL BENJAMIN									X									25-14	30	$2,823,681	$451,800	EPS048	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
67	CC	1073968363	VASQUEZ BLANQUICETH NESTOR MIGUEL									X									230201	30	$2,781,821	$445,100	EPS037	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
68	CC	15675684	VERGARA SOTO LUIS ALFONSO									X									230201	30	$2,774,493	$444,000	EPS037	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
69	CC	1073980548	VILLADIEGO HERNANDEZ RODOLFO ENRIQUE									X									230301	30	$2,748,106	$439,700	ESSC07	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
70	CC	78698309	ZUÑIGA CALVO FREDYS MANUEL									X									25-14	30	$2,787,075	$446,000	EPS048	30	$2,787,075	$111,500	CCF16	30	$3,754,639	$150,200	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$829,000
Total		**Afiliados(56)**																					$156,779,240	$25,055,700			$156,779,240	$6,238,700			$158,719,276	$6,281,100			$156,779,240		$6,678,800		$0	$0		$44,254,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				56	$25,055,700	$0	$0	$25,055,700
COLFONDOS	231001	800,227,940	6	3	$1,340,800	$0	$0	$1,340,800
COLPENSIONES	25-14	900,336,004	7	14	$6,223,300	$0	$0	$6,223,300
PORVENIR	230301	800,224,808	8	26	$11,643,700	$0	$0	$11,643,700
PROTECCION	230201	800,229,739	0	13	$5,847,900	$0	$0	$5,847,900
ARL (ADMINISTRADORAS: 1)				56	$6,678,800	$0	$0	$6,678,800
COLPATRIA ARP	14-4	860,002,183	9	56	$6,678,800	$0	$0	$6,678,800
CCF (ADMINISTRADORAS: 2)				56	$6,281,100	$0	$0	$6,281,100
COMFACOR	CCF16	891,080,005	1	55	$6,169,800	$0	$0	$6,169,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$111,300	$0	$0	$111,300
EPS (ADMINISTRADORAS: 9)				56	$6,238,700	$0	$0	$6,238,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$111,300	$0	$0	$111,300
EPS MUTUAL SER	EPS048	806,008,394	7	22	$2,442,600	$0	$0	$2,442,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$111,500	$0	$0	$111,500
FOSYGA	MIN001	901,037,916	1	1	$110,200	$0	$0	$110,200
MUTUAL SER	ESSC07	806,008,394	7	7	$781,700	$0	$0	$781,700
NUEVA E.P.S.	EPS037	900,156,264	2	15	$1,663,800	$0	$0	$1,663,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$447,300	$0	$0	$447,300
PROTEGER	CCFC55	901,543,211	6	3	$339,500	$0	$0	$339,500
SALUD TOTAL	EPS002	800,130,907	4	2	$230,800	$0	$0	$230,800
TOTAL				**56**	**$44,254,300**	**$0**	**$0**	**$44,254,300**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	582213953	9509773281	E	2026/08/25	2026/08/20	BANCOLOMBIA	0	$27,757,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	11062740	ALEAN PATERNINA JUAN PABLO									X									230301	30	$2,512,447	$402,000	EPS005	30	$2,512,447	$100,500	CCF16	30	$2,512,447	$100,500	14-4	30	$2,512,447	4.350%	$109,300	30	$0	$0	Si	$712,300
2	CC	1066732750	ALMANZA VASQUEZ MAIDA LUCIA									X									230201	30	$2,553,796	$408,700	ESSC07	30	$2,553,796	$102,200	CCF16	30	$2,553,796	$102,200	14-4	30	$2,553,796	4.350%	$111,100	30	$0	$0	Si	$724,200
3	CC	1131106694	ALTAMIRANDA OQUENDO CARLOS ALEJANDRO									X									230201	30	$2,484,819	$397,600	EPS037	30	$2,484,819	$99,400	CCF16	30	$2,484,819	$99,400	14-4	30	$2,484,819	6.960%	$173,000	30	$0	$0	Si	$769,400
4	CC	11155214	ANAYA CASTAÑO FELIPE GERARDO									X									230201	29	$1,702,348	$272,400	EPS002	29	$1,702,348	$68,100	CCF16	29	$1,702,348	$68,100	14-4	29	$1,702,348	6.960%	$118,500	29	$0	$0	Si	$527,100
5	CC	11155214	ANAYA CASTAÑO FELIPE GERARDO										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
6	CC	1073810111	ARRIETA LOPEZ JULIO CESAR									X									230201	30	$1,864,917	$298,400	EPS002	30	$1,864,917	$74,600	CCF16	30	$1,864,917	$74,600	14-4	30	$1,864,917	4.350%	$81,200	30	$0	$0	Si	$528,800
7	CC	1069499248	BANQUET MOLINA JAVIER DAVID									X									230201	30	$2,697,635	$431,700	EPS002	30	$2,697,635	$108,000	CCF16	30	$2,697,635	$108,000	14-4	30	$2,697,635	4.350%	$117,400	30	$0	$0	Si	$765,100
8	CC	1067877799	BERROCAL AYALA DAYANA RAQUEL									X									231001	27	$2,015,251	$322,500	EPS002	27	$2,015,251	$80,700	CCF16	27	$2,015,251	$80,700	14-4	27	$2,015,251	4.350%	$87,700	27	$0	$0	Si	$571,600
9	CC	1067877799	BERROCAL AYALA DAYANA RAQUEL										X								231001	3	$175,091	$21,100	EPS002	3	$175,091	$0	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
10	CC	1067933305	CORREA SAEZ CRISTIAN CAMILO									X									230201	23	$2,155,363	$344,900	EPS005	23	$2,155,363	$86,300	CCF16	23	$2,155,363	$86,300	14-4	23	$2,155,363	6.960%	$150,100	23	$0	$0	Si	$667,600
11	CC	1067933305	CORREA SAEZ CRISTIAN CAMILO													X					230201	7	$424,285	$67,900	EPS005	7	$424,285	$17,000	CCF16	7	$424,285	$17,000	14-4	7	$424,285	0.000%	$0	7	$0	$0	Si	$101,900
12	CC	1064976724	DE LA OSSA ALVAREZ FREDY LUIS									X									230301	30	$2,738,193	$438,200	EPS002	30	$2,738,193	$109,600	CCF16	30	$2,738,193	$109,600	14-4	30	$2,738,193	4.350%	$119,200	30	$0	$0	Si	$776,600
13	CC	1233338469	DE LA OSSA TUIRAN LUIS ALFONSO									X									230301	30	$2,949,378	$472,000	EPS002	30	$2,949,378	$118,000	CCF16	30	$2,949,378	$118,000	14-4	30	$2,949,378	4.350%	$128,300	30	$0	$0	Si	$836,300
14	CC	78712504	DE LA OSSA RAMOS LUIS ALFONSO									X									25-14	28	$2,521,711	$403,500	EPS002	28	$2,521,711	$100,900	CCF16	28	$2,521,711	$100,900	14-4	28	$2,521,711	4.350%	$109,700	28	$0	$0	Si	$715,000
15	CC	78712504	DE LA OSSA RAMOS LUIS ALFONSO											X							25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
16	CC	80364101	ESCUDERO ROJAS JOSUE GAMALIEL									X									25-14	28	$2,741,205	$438,600	EPS002	28	$2,741,205	$109,700	CCF16	28	$2,741,205	$109,700	14-4	28	$2,741,205	4.350%	$119,300	28	$0	$0	Si	$777,300
17	CC	80364101	ESCUDERO ROJAS JOSUE GAMALIEL													X					25-14	2	$136,407	$21,900	EPS002	2	$136,407	$5,500	CCF16	2	$136,407	$5,500	14-4	2	$136,407	0.000%	$0	2	$0	$0	Si	$32,900
18	CC	1067877885	GONZALEZ ANAYA JHON JAIRO									X									230301	30	$1,968,954	$315,100	EPS041	30	$1,968,954	$78,800	CCF16	30	$1,968,954	$78,800	14-4	30	$1,968,954	4.350%	$85,700	30	$0	$0	Si	$558,400
19	CC	1067898824	GONZALEZ MENDOZA JUAN JOSE									X									230201	30	$1,951,037	$312,200	EPS002	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
20	CC	78028966	HUMANEZ BELLO DIEGO MIGUEL									X									230201	11	$1,300,007	$208,100	EPS002	11	$1,300,007	$52,100	CCF16	11	$1,300,007	$52,100	14-4	11	$1,300,007	6.960%	$90,500	11	$0	$0	Si	$402,800
21	CC	78028966	HUMANEZ BELLO DIEGO MIGUEL													X					230201	19	$1,267,830	$202,900	EPS002	19	$1,267,830	$50,800	CCF16	19	$1,267,830	$50,800	14-4	19	$1,267,830	0.000%	$0	19	$0	$0	Si	$304,500
22	CC	6874795	JIMENEZ HERNANDEZ ELIGIO JOSE									X										0	$0	$0	EPS037	30	$1,880,065	$75,300	CCF16	30	$1,880,065	$75,300	14-4	30	$1,880,065	4.350%	$81,800	30	$0	$0	Si	$232,400
23	CC	1079033149	LONDOÑO MONTERROSA DICK HAROLD									X									230201	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF16	23	$1,342,361	$53,700	14-4	23	$1,342,361	4.350%	$58,400	23	$0	$0	Si	$380,600
24	CC	1079033149	LONDOÑO MONTERROSA DICK HAROLD											X							230201	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF16	7	$408,545	$0	14-4	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
25	CC	78021916	LOPEZ HERNANDEZ LUIS ALFONSO									X									25-14	30	$2,495,550	$399,300	EPS005	30	$2,495,550	$99,900	CCF16	30	$2,495,550	$99,900	14-4	30	$2,495,550	6.960%	$173,700	30	$0	$0	Si	$772,800

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26	CC	78028983	MARTINEZ ARGEL GEONALDO WILLIAM																		25-14	30	$3,129,773	$500,800	EPS002	30	$3,129,773	$125,200	CCF16	30	$4,683,042	$187,400	14-4	30	$3,129,773	6.960%	$217,900	30	$0	$0	Si	$1,031,300
27	CC	85466353	MARTINEZ HOYOS IGNACIO MANUEL									X									25-14	30	$2,645,496	$423,300	EPS002	30	$2,645,496	$105,900	CCF16	30	$2,645,496	$105,900	14-4	30	$2,645,496	4.350%	$115,100	30	$0	$0	Si	$750,200
28	CC	78711436	MENDOZA VERGARA ORLANDO MANUEL									X									230301	30	$2,782,758	$445,300	EPS002	30	$2,782,758	$111,400	CCF16	30	$2,782,758	$111,400	14-4	30	$2,782,758	6.960%	$193,700	30	$0	$0	Si	$861,800
29	CC	1064309258	MIRANDA MENDOZA JOSE ALFREDO									X									230301	30	$3,306,119	$529,000	EPS037	30	$3,306,119	$132,300	CCF16	30	$3,306,119	$132,300	14-4	30	$3,306,119	4.350%	$143,900	30	$0	$0	Si	$937,500
30	CC	15021568	NEGRETE COGOLLO EDUARDO MIGUEL									X									25-14	12	$878,527	$140,600	ESSC07	12	$878,527	$35,200	CCF16	12	$878,527	$35,200	14-4	12	$878,527	4.350%	$38,300	12	$0	$0	Si	$249,300
31	CC	15021568	NEGRETE COGOLLO EDUARDO MIGUEL													X					25-14	18	$1,156,834	$185,100	ESSC07	18	$1,156,834	$46,300	CCF16	18	$1,156,834	$46,300	14-4	18	$1,156,834	0.000%	$0	18	$0	$0	Si	$277,700
32	CC	6892843	OLIVERA PEREZ WALBERTO ENRIQUE									X									25-14	30	$2,281,084	$365,000	EPS002	30	$2,281,084	$91,300	CCF16	30	$2,281,084	$91,300	14-4	30	$2,281,084	4.350%	$99,300	30	$0	$0	Si	$646,900
33	CC	10784638	PEINADO CARDENA LUIS FERNANDO									X									231001	30	$2,224,606	$356,000	EPS002	30	$2,224,606	$89,000	CCF16	30	$2,224,606	$89,000	14-4	30	$2,224,606	4.350%	$96,800	30	$0	$0	Si	$630,800
34	CC	7378335	PEREZ ALEGRE CESAR AUGUSTO																		25-14	30	$3,129,773	$500,800	EPS002	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	6.960%	$217,900	30	$0	$0	Si	$969,100
35	CC	78079281	PEREZ MONTES HAROLD ALBERTO									X									230201	30	$2,575,195	$412,100	ESSC07	30	$2,575,195	$103,100	CCF16	30	$2,575,195	$103,100	14-4	30	$2,575,195	4.350%	$112,100	30	$0	$0	Si	$730,400
36	CC	78697002	PERNETT ENAMORADO WILLIAM ENRIQUE	X								X									25-14	28	$1,895,945	$303,400	EPS002	28	$1,895,945	$75,900	CCF16	28	$1,895,945	$75,900	14-4	28	$1,895,945	4.350%	$82,500	28	$0	$0	Si	$537,700
37	CC	78739681	QUINTERO AGUIRRE VALDEMAR ANTONIO									X									25-14	30	$2,332,552	$373,300	EPS037	30	$2,332,552	$93,400	CCF16	30	$2,332,552	$93,400	14-4	30	$2,332,552	6.960%	$162,400	30	$0	$0	Si	$722,500
38	CC	78024410	RAMOS CORCHO JUAN BAUTISTA									X									231001	30	$3,127,791	$500,500	EPS002	30	$3,127,791	$125,200	CCF16	30	$3,127,791	$125,200	14-4	30	$3,127,791	4.350%	$136,100	30	$0	$0	Si	$887,000
39	CC	1067930703	RAMOS RAMOS MARTIN ELIAS									X									230301	30	$2,135,984	$341,800	EPS037	30	$2,135,984	$85,500	CCF16	30	$2,135,984	$85,500	14-4	30	$2,135,984	4.350%	$93,000	30	$0	$0	Si	$605,800
40	CC	78744068	ROQUEME SOLANO FRANCISCO MANUEL									X									230301	30	$1,970,053	$315,300	EPS002	30	$1,970,053	$78,900	CCF16	30	$1,970,053	$78,900	14-4	30	$1,970,053	4.350%	$85,700	30	$0	$0	Si	$558,800
41	CC	78731478	SALGADO MESTRA JOSE LUIS									X									230301	30	$1,776,538	$284,300	EPS002	30	$1,776,538	$71,100	CCF16	30	$1,776,538	$71,100	14-4	30	$1,776,538	4.350%	$77,300	30	$0	$0	Si	$503,800
42	CC	78076181	SEPULVEDA LUGO JORGE ARMANDO									X									25-14	30	$1,946,599	$311,500	ESSC07	30	$1,946,599	$77,900	CCF16	30	$1,946,599	$77,900	14-4	30	$1,946,599	4.350%	$84,700	30	$0	$0	Si	$552,000
43	CC	3103904	SILVA MOLINA EDILSO																		25-14	30	$9,874,308	$1,678,700	EPS002	30	$9,874,308	$395,000	CCF16	30	$9,874,308	$395,000	14-4	30	$9,874,308	4.350%	$429,600	30	$0	$0	Si	$2,898,300
44	CC	11000348	VIDAL LORA ADRIANO ENRIQUE																		230301	30	$3,100,583	$496,100	EPS002	30	$3,100,583	$124,100	CCF16	30	$3,100,583	$124,100	14-4	30	$3,100,583	4.350%	$134,900	30	$0	$0	Si	$879,200
45	CC	78694181	VIDAL GRACIA RICARDO JAVIER									X									25-14	30	$2,408,960	$385,500	EPS002	30	$2,408,960	$96,400	CCF16	30	$2,408,960	$96,400	14-4	30	$2,408,960	4.350%	$104,800	30	$0	$0	Si	$683,100
Total		**Afiliados(37)**																					$95,261,699	$15,333,400			$97,141,764	$3,878,600			$98,695,033	$3,919,700			$97,141,764		$4,625,800		$0	$0		$27,757,500

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)				36	$15,333,400	$0	$0	$15,333,400
COLFONDOS	231001	800,227,940	6	3	$1,200,100	$0	$0	$1,200,100
COLPENSIONES	25-14	900,336,004	7	13	$6,450,000	$0	$0	$6,450,000
PORVENIR	230301	800,224,808	8	10	$4,039,100	$0	$0	$4,039,100
PROTECCION	230201	800,229,739	0	10	$3,644,200	$0	$0	$3,644,200
ARL (ADMINISTRADORAS: 1)				37	$4,625,800	$0	$0	$4,625,800
COLPATRIA ARP	14-4	860,002,183	9	37	$4,625,800	$0	$0	$4,625,800
CCF (ADMINISTRADORAS: 1)				37	$3,919,700	$0	$0	$3,919,700
COMFACOR	CCF16	891,080,005	1	37	$3,919,700	$0	$0	$3,919,700
EPS (ADMINISTRADORAS: 5)				37	$3,878,600	$0	$0	$3,878,600
MUTUAL SER	ESSC07	806,008,394	7	4	$364,700	$0	$0	$364,700
NUEVA E.P.S.	EPS037	900,156,264	2	5	$485,900	$0	$0	$485,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$78,800	$0	$0	$78,800
SALUD TOTAL	EPS002	800,130,907	4	24	$2,645,500	$0	$0	$2,645,500
SANITAS	EPS005	800,251,440	6	3	$303,700	$0	$0	$303,700
TOTAL				**37**	**$27,757,500**	**$0**	**$0**	**$27,757,500**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	593760121	9510005323	E	2026/08/25	2026/08/25	BANCOLOMBIA	0	$37,594,700

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
1	CC	1063365860	ACEVEDO SIBAJA PAUL DAVID									X									230301	30	$2,782,758	$445,300	EPS037	30	$2,782,758	$111,400	CCF16	30	$2,782,758	$111,400	14-4	30	$2,782,758	4.350%	$121,100	30	$0	$0	Si	$789,200
2	CC	1003189639	AGAMEZ ALMANZA OSCAR LUIS									X									230201	29	$2,810,732	$449,800	EPS041	29	$2,810,732	$112,500	CCF16	29	$2,810,732	$112,500	14-4	29	$2,810,732	4.350%	$122,300	29	$0	$0	Si	$797,100
3	CC	1003189639	AGAMEZ ALMANZA OSCAR LUIS										X								230201	1	$58,364	$7,100	EPS041	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
4	CC	78708220	ALVAREZ BARRIOS FERNANDO ANTONIO									X									230201	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
5	CC	1073825528	BANDA GALEANO DOMINGO JOSE									X									230201	30	$2,781,821	$445,100	EPS041	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
6	CC	15033230	CARRILLO RAVELES FAIDER HUMBERTO									X									230301	30	$2,667,076	$426,800	EPS037	30	$2,667,076	$106,700	CCF16	30	$2,667,076	$106,700	14-4	30	$2,667,076	4.350%	$116,100	30	$0	$0	Si	$756,300
7	CC	10779438	CASARRUBIA CASTRO LUIS ANDRES									X									230301	24	$2,321,516	$371,500	EPS002	24	$2,321,516	$92,900	CCF16	24	$2,321,516	$92,900	14-4	24	$2,321,516	4.350%	$101,000	24	$0	$0	Si	$658,300
8	CC	10779438	CASARRUBIA CASTRO LUIS ANDRES												L						230301	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF16	6	$350,181	$14,100	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$84,300
9	CC	1071355474	CAUSIL MUSKUS CARLOS ALFREDO									X									230301	30	$2,823,681	$451,800	ESSC07	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
10	CC	1193183166	CHAVERRA GAMBOA CLARA ROSA									X									230301	23	$1,980,577	$316,900	EPS048	23	$1,980,577	$79,300	CCF16	23	$1,980,577	$79,300	14-4	23	$1,980,577	4.350%	$86,200	23	$0	$0	Si	$561,700
11	CC	1193183166	CHAVERRA GAMBOA CLARA ROSA											X							230301	7	$408,545	$65,400	EPS048	7	$408,545	$16,400	CCF16	7	$408,545	$0	14-4	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
12	CC	10933140	CHONA MARIO ERNESTO									X									230301	30	$2,162,022	$346,000	EPS037	30	$2,162,022	$86,500	CCF16	30	$3,216,808	$128,700	14-4	30	$2,162,022	4.350%	$94,100	30	$0	$0	Si	$655,300
13	CC	78701408	COGOLLO AYALA ERNODIO RUBIEL									X									230301	30	$2,907,865	$465,300	ESSC07	30	$2,907,865	$116,400	CCF16	30	$2,907,865	$116,400	14-4	30	$2,907,865	4.350%	$126,500	30	$0	$0	Si	$824,600
14	CC	1062681715	CONDE DIAZ HEYNER LUIS									X									230301	30	$2,843,470	$455,000	EPS048	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
15	CC	1003188275	CONEO TERAN RONALD GABRIEL									X									230201	30	$2,740,696	$438,600	ESSC07	30	$2,740,696	$109,700	CCF16	30	$2,740,696	$109,700	14-4	30	$2,740,696	4.350%	$119,300	30	$0	$0	Si	$777,300
16	CC	15645255	DAZA PADILLA JOSE FIDEL									X									230201	30	$2,907,865	$465,300	ESSC07	30	$2,907,865	$116,400	CCF16	30	$2,907,865	$116,400	14-4	30	$2,907,865	4.350%	$126,500	30	$0	$0	Si	$824,600
17	CC	1072262459	DE AGUSTIN CASTILLO RAUL DAVID									X									230301	30	$2,774,493	$444,000	ESSC07	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
18	CC	1067931350	DIAZ MESTRA RUBALLY									X									230301	30	$2,412,910	$386,100	EPS037	30	$2,412,910	$96,600	CCF16	30	$2,412,910	$96,600	14-4	30	$2,412,910	4.350%	$105,000	30	$0	$0	Si	$684,300
19	CC	1003737671	DIAZ RUIZ YECIT EDUARDO									X									230301	30	$2,843,470	$455,000	EPS005	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
20	CC	1007152147	DURANGO PEREZ LAGUANDIO RAFAEL									X									230301	30	$2,781,821	$445,100	EPS048	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
21	CC	10775692	DURANGO MORENO YILSON JOSE									X									231001	30	$2,787,075	$446,000	EPS002	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
22	CC	6892340	ECHEVERRI MARTINEZ JAMES									X									25-14	22	$2,079,485	$332,800	EPS002	22	$2,079,485	$83,200	CCF16	22	$2,079,485	$83,200	14-4	22	$2,079,485	4.350%	$90,500	22	$0	$0	Si	$589,700
23	CC	6892340	ECHEVERRI MARTINEZ JAMES										X								25-14	8	$466,908	$74,800	EPS002	8	$466,908	$0	CCF16	8	$466,908	$0	14-4	8	$466,908	0.000%	$0	8	$0	$0	Si	$74,800
24	CC	7383024	ESPITIA ESPITIA DANIEL SANTOS									X									230201	30	$2,787,075	$446,000	EPS002	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
25	CC	25801120	ESPITIA JIMENEZ KARINA									X									230201	30	$2,774,493	$444,000	EPS005	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
26	CC	1062675145	ESPITIA GUEVARA SAMUEL ELIAS									X									230301	23	$1,985,160	$317,700	ESSC07	23	$1,985,160	$79,500	CCF16	23	$1,985,160	$79,500	14-4	23	$1,985,160	4.350%	$86,400	23	$0	$0	Si	$563,100

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27	CC	1062675145	ESPITIA GUEVARA SAMUEL ELIAS													X					230301	7	$467,884	$74,900	ESSC07	7	$467,884	$18,800	CCF16	7	$467,884	$18,800	14-4	7	$467,884	0.000%	$0	7	$0	$0	Si	$112,500
28	CC	1003590111	FLOREZ JARAMILLO CLAUDIA MARIA									X									25-14	28	$2,380,824	$381,000	EPS002	28	$2,380,824	$95,300	CCF16	28	$2,380,824	$95,300	14-4	28	$2,380,824	4.350%	$103,600	28	$0	$0	Si	$675,200
29	CC	1003590111	FLOREZ JARAMILLO CLAUDIA MARIA											X							25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
30	CC	1064999175	GALVAN VERTEL ANDRES DE JESUS									X									25-14	28	$2,357,553	$377,300	EPS037	28	$2,357,553	$94,400	CCF16	28	$2,357,553	$94,400	14-4	28	$2,357,553	4.350%	$102,600	28	$0	$0	Si	$668,700
31	CC	1064999175	GALVAN VERTEL ANDRES DE JESUS											X							25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
32	CC	15682999	GARCES HERNANDEZ ELKIS DE JESUS									X									230201	30	$2,700,526	$432,100	EPS037	30	$2,700,526	$108,100	CCF16	30	$2,700,526	$108,100	14-4	30	$2,700,526	4.350%	$117,500	30	$0	$0	Si	$765,800
33	CC	10778660	GUEVARA MERCADO JADER JAVIER									X									230201	30	$2,823,681	$451,800	EPS037	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
34	CC	6887996	GUILLEN MOLINA CESAR JULIO									X									25-14	30	$2,013,052	$322,100	EPS002	30	$2,013,052	$80,600	CCF16	30	$2,013,052	$80,600	14-4	30	$2,013,052	4.350%	$87,600	30	$0	$0	Si	$570,900
35	CC	78746221	GUTIERREZ GALVAN JULIO ALFONSO									X									230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
36	CC	1068662421	HERNANDEZ AMAYA JAMER									X									230201	30	$2,816,351	$450,700	EPS002	30	$2,816,351	$112,700	CCF16	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
37	CC	1065001222	LOPEZ VILLALOBOS ROBIN DALADIEL									X									230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
38	CC	71948433	MARTINEZ VERGARA LUIS MIGUEL									X									231001	30	$2,823,681	$451,800	EPS005	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
39	CC	7384020	MEJIA LOPEZ ANTONIO LUIS									X									230301	30	$2,823,681	$451,800	EPS002	30	$2,823,681	$113,000	CCF16	30	$3,775,825	$151,100	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$838,800
40	CC	7382831	MONTALVO GALLEGO LEONARDO FABIO									X									231001	30	$2,823,681	$451,800	EPS002	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
41	CC	11032176	MONTES PALENCIA LUIS ENRIQUE									X									231001	30	$2,823,681	$451,800	EPS002	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
42	CC	7381256	MORALES VILLEGAS LEONARDO FABIO									X									230301	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
43	CC	15026448	MORELO LUNA HERNAN ENRIQUE									X									230201	29	$2,819,527	$451,200	EPS002	29	$2,819,527	$112,800	CCF16	29	$2,819,527	$112,800	14-4	29	$2,819,527	4.350%	$122,700	29	$0	$0	Si	$799,500
44	CC	15026448	MORELO LUNA HERNAN ENRIQUE										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
45	CC	1063303142	MURILLO ALIAN DANIEL JOSE									X									230301	30	$2,774,493	$444,000	EPS041	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
46	CC	18001621	NARANJO PETRO DONALDO MANUEL									X									230301	30	$2,781,821	$445,100	EPS037	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
47	CC	1067944537	NEGRETE VARGAS JORGE ALFONSO									X									230301	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
48	CC	78645111	PACHECO OVIEDO ERMIN JOSE									X									230301	23	$1,808,522	$289,400	EPS002	23	$1,808,522	$72,400	CCF04	23	$1,808,522	$72,400	14-4	23	$1,808,522	4.350%	$78,700	23	$0	$0	Si	$512,900
49	CC	78645111	PACHECO OVIEDO ERMIN JOSE											X							230301	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF04	7	$408,545	$0	14-4	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
50	CC	1071357737	PEREZ VALVERDE LEONARDO ELIAS									X									230301	30	$2,816,351	$450,700	CCFC55	30	$2,816,351	$112,700	CCF16	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
51	CC	1067952415	RAMOS PEÑATA BRAYAN ENRIQUE									X									230201	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
52	CC	1003342817	ROMERO ALEGRIA NORMAN ALBERTO									X									230301	30	$2,774,493	$444,000	EPS037	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
53	CC	1067909625	SANCHEZ MEZA FRANNCISCO JAVIER									X									230301	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
54	CC	1068667614	SANTANA PEREZ DUVAN JOSE									X									230301	29	$2,028,098	$324,500	EPS017	29	$2,028,098	$81,200	CCF16	29	$2,028,098	$81,200	14-4	29	$2,028,098	4.350%	$88,300	29	$0	$0	Si	$575,200
55	CC	1068667614	SANTANA PEREZ DUVAN JOSE										X								230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
56	CC	98610145	SEQUEDA GANDIA JOSE MIGUEL									X									230201	30	$2,692,219	$430,800	MIN001	30	$2,692,219	$107,700	CCF16	30	$2,692,219	$107,700	14-4	30	$2,692,219	4.350%	$117,200	30	$0	$0	Si	$763,400
57	CC	30689420	SIERRA ESQUIVEL SINDY PAULINA									X									230301	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
58	CC	78699920	SOTO DORIA GUSTAVO ANTONIO									X									230201	30	$3,018,437	$483,000	EPS041	30	$3,018,437	$120,800	CCF16	30	$3,018,437	$120,800	14-4	30	$3,018,437	4.350%	$131,400	30	$0	$0	Si	$856,000
59	CC	1067963746	TORRES DIAZ YEIMER ANTONIO									X									230201	30	$2,781,821	$445,100	EPS002	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
60	CC	78732193	VERGARA MONTES ALFARO RAFAEL									X									230301	30	$2,781,821	$445,100	EPS002	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
Total		**Afiliados(50)**																					$133,026,978	$21,280,300			$133,026,978	$5,298,200			$135,033,908	$5,336,300			$133,026,978		$5,679,900		$0	$0		$37,594,700

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)				50	$21,280,300	$0	$0	$21,280,300
COLFONDOS	231001	800,227,940	6	4	$1,801,400	$0	$0	$1,801,400
COLPENSIONES	25-14	900,336,004	7	4	$1,525,400	$0	$0	$1,525,400
PORVENIR	230301	800,224,808	8	27	$11,222,100	$0	$0	$11,222,100
PROTECCION	230201	800,229,739	0	15	$6,731,400	$0	$0	$6,731,400
ARL (ADMINISTRADORAS: 1)				50	$5,679,900	$0	$0	$5,679,900
COLPATRIA ARP	14-4	860,002,183	9	50	$5,679,900	$0	$0	$5,679,900
CCF (ADMINISTRADORAS: 2)				50	$5,336,300	$0	$0	$5,336,300
COMFACOR	CCF16	891,080,005	1	49	$5,263,900	$0	$0	$5,263,900
COMFAMA	CCF04	890,900,841	9	1	$72,400	$0	$0	$72,400
EPS (ADMINISTRADORAS: 9)				50	$5,298,200	$0	$0	$5,298,200
EPS MUTUAL SER	EPS048	806,008,394	7	3	$320,800	$0	$0	$320,800
FAMISANAR	EPS017	830,003,564	7	1	$81,200	$0	$0	$81,200
FOSYGA	MIN001	901,037,916	1	1	$107,700	$0	$0	$107,700
MUTUAL SER	ESSC07	806,008,394	7	6	$664,800	$0	$0	$664,800
NUEVA E.P.S.	EPS037	900,156,264	2	9	$943,700	$0	$0	$943,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$455,600	$0	$0	$455,600
PROTEGER	CCFC55	901,543,211	6	1	$112,700	$0	$0	$112,700
SALUD TOTAL	EPS002	800,130,907	4	22	$2,273,900	$0	$0	$2,273,900
SANITAS	EPS005	800,251,440	6	3	$337,800	$0	$0	$337,800
TOTAL				**50**	**$37,594,700**	**$0**	**$0**	**$37,594,700**

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	585237117	9509858176	E	2026/08/25	2026/08/21	BANCOLOMBIA	0	$753,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	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
1	CC	78705204	CUAVA AVILA MANUEL GREGORIO									X									25-14	30	$2,658,423	$425,400	EPS037	30	$2,658,423	$106,400	CCF16	30	$2,658,423	$106,400	14-4	30	$2,658,423	4.350%	$115,700	30	$0	$0	Si	$753,900
Total	**Afiliados(1)**																						$2,658,423	$425,400			$2,658,423	$106,400			$2,658,423	$106,400			$2,658,423		$115,700		$0	$0		$753,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$425,400	$0	$0	$425,400
COLPENSIONES	25-14	900,336,004	7	1	$425,400	$0	$0	$425,400
ARL (ADMINISTRADORAS: 1)				1	$115,700	$0	$0	$115,700
COLPATRIA ARP	14-4	860,002,183	9	1	$115,700	$0	$0	$115,700
CCF (ADMINISTRADORAS: 1)				1	$106,400	$0	$0	$106,400
COMFACOR	CCF16	891,080,005	1	1	$106,400	$0	$0	$106,400
EPS (ADMINISTRADORAS: 1)				1	$106,400	$0	$0	$106,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$106,400	$0	$0	$106,400
TOTAL				**1**	**$753,900**	**$0**	**$0**	**$753,900**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	593742247	9510050976	E	2026/08/25	2026/08/25	BANCOLOMBIA	0	$491,968,200

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
1	CC	50885124	ABAD ARGUMEDO ANDRA AMILIS																		25-14	30	$3,588,427	$574,200	EPS002	30	$3,588,427	$143,600	CCF16	30	$3,588,427	$143,600	14-4	30	$3,588,427	4.350%	$156,100	30	$0	$0	Si	$1,017,500
2	CC	10932133	ACOSTA HERRERA EBERTO MANUEL									X									25-14	30	$2,726,160	$436,200	EPS002	30	$2,726,160	$109,100	CCF16	30	$2,726,160	$109,100	14-4	30	$2,726,160	4.350%	$118,600	30	$0	$0	Si	$773,000
3	CC	78701154	ACOSTA MENDOZA EDUARDO ENRIQUE									X									25-14	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
4	CC	1007594775	ACOSTA MARTINEZ GREGORIO SEGUNDO									X									231001	30	$2,739,842	$438,400	ESSC07	30	$2,739,842	$109,600	CCF16	30	$2,739,842	$109,600	14-4	30	$2,739,842	4.350%	$119,200	30	$0	$0	Si	$776,800
5	CC	10768759	ACOSTA LOZANO JHON JAIRO									X									230301	30	$2,748,106	$439,700	EPS037	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
6	CC	78702165	AGAMEZ CALDERON JOHN JAIRO									X									25-14	30	$2,816,351	$450,700	EPS002	30	$2,816,351	$112,700	CCF16	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
7	CC	50917436	ALARCON SANCHEZ OLGA LUCIA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
8	CC	1010059402	ALEAN MANTILLA ARLEY JAVIER									X									230201	13	$1,307,581	$209,300	EPS002	13	$1,307,581	$52,400	CCF16	13	$1,307,581	$52,400	14-4	13	$1,307,581	4.350%	$56,900	13	$0	$0	Si	$371,000
9	CC	1010059402	ALEAN MANTILLA ARLEY JAVIER											X							230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
10	CC	1010059402	ALEAN MANTILLA ARLEY JAVIER										X								230201	15	$875,453	$105,100	EPS002	15	$875,453	$0	CCF16	15	$875,453	$0	14-4	15	$875,453	0.000%	$0	15	$0	$0	Si	$105,100
11	CC	15645888	ALEANS CASTILLO JOSE JOAQUIN									X									230301	30	$2,907,865	$465,300	EPS048	30	$2,907,865	$116,400	CCF16	30	$2,907,865	$116,400	14-4	30	$2,907,865	4.350%	$126,500	30	$0	$0	Si	$824,600
12	CC	1068668674	ALEMAN ALEMAN RAMON EDUARDO									X									230201	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	6.960%	$193,200	30	$0	$0	Si	$859,200
13	CC	1001666921	ALMANZA SALGADO DAIRO ALEXANDER									X									230301	30	$3,236,100	$517,800	EPS010	30	$3,236,100	$129,500	CCF04	30	$3,236,100	$129,500	14-4	30	$3,236,100	4.350%	$140,800	30	$0	$0	Si	$917,600
14	CC	78745753	ALMANZA MONTALVO DAVID FIDEL									X									25-14	30	$2,621,432	$419,500	EPS002	30	$2,621,432	$104,900	CCF16	30	$3,572,630	$143,000	14-4	30	$2,621,432	4.350%	$114,100	30	$0	$0	Si	$781,500
15	CC	10779411	ALMANZA MARTINEZ SERGIO LUIS									X									25-14	25	$1,996,908	$319,600	EPS037	25	$1,996,908	$79,900	CCF16	25	$1,996,908	$79,900	14-4	25	$1,996,908	4.350%	$86,900	25	$0	$0	Si	$566,300
16	CC	10779411	ALMANZA MARTINEZ SERGIO LUIS													X					25-14	5	$328,981	$52,700	EPS037	5	$328,981	$13,200	CCF16	5	$328,981	$13,200	14-4	5	$328,981	0.000%	$0	5	$0	$0	Si	$79,100
17	CC	78697387	ALMANZA MONTALVO UBALDO ENRIQUE									X									25-14	30	$2,823,681	$451,800	EPS002	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	6.960%	$196,600	30	$0	$0	Si	$874,400
18	CC	1064985854	ALTAMIRANDA JARAMILLO JAVIER ENRIQUE									X									230201	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
19	CC	78030074	ALVAREZ TAVERA CRISTIAN SAMIR									X									230301	30	$2,787,075	$446,000	EPS002	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
20	CC	50927212	ALVAREZ OSORIO DILIANA ESTELA									X									230301	29	$2,807,638	$449,300	EPS002	29	$2,807,638	$112,400	CCF16	29	$2,807,638	$112,400	14-4	29	$2,807,638	4.350%	$122,200	29	$0	$0	Si	$796,300
21	CC	50927212	ALVAREZ OSORIO DILIANA ESTELA											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
22	CC	78692205	ALVAREZ CONTRERAS GERMAN DE JESUS									X									25-14	21	$2,131,890	$341,200	EPS002	21	$2,131,890	$85,300	CCF16	21	$2,131,890	$85,300	14-4	21	$2,131,890	4.350%	$92,800	21	$0	$0	Si	$604,600
23	CC	78692205	ALVAREZ CONTRERAS GERMAN DE JESUS													X					25-14	9	$608,485	$97,400	EPS002	9	$608,485	$24,400	CCF16	9	$608,485	$24,400	14-4	9	$608,485	0.000%	$0	9	$0	$0	Si	$146,200
24	CC	8866482	ALVAREZ MARQUEZ JORGE ARMANDO									X									230301	18	$2,274,363	$363,900	EPS002	18	$2,274,363	$91,000	CCF16	18	$2,274,363	$91,000	14-4	18	$2,274,363	4.350%	$99,000	18	$0	$0	Si	$644,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
25	CC	8866482	ALVAREZ MARQUEZ JORGE ARMANDO											X							230301	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF16	12	$700,362	$0	14-4	12	$700,362	0.000%	$0	12	$0	$0	Si	$140,200
26	CC	1072248656	ALVAREZ ALEAN JOSE RENILFO		X							X									230201	1	$58,364	$9,400	EPS048	1	$58,364	$2,400	CCF16	1	$795,203	$31,900	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$46,300
27	CC	10782311	ALVAREZ HURTADO JUAN GUILLERMO									X									230201	30	$2,843,470	$455,000	EPS037	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
28	CC	1071350118	ALVAREZ SAENZ LICER AMAURY									X									230301	10	$740,450	$118,500	EPS002	10	$740,450	$29,700	CCF16	10	$740,450	$29,700	14-4	10	$740,450	4.350%	$32,300	10	$0	$0	Si	$210,200
29	CC	1071350118	ALVAREZ SAENZ LICER AMAURY													X					230301	20	$1,358,285	$217,400	EPS002	20	$1,358,285	$54,400	CCF16	20	$1,358,285	$54,400	14-4	20	$1,358,285	0.000%	$0	20	$0	$0	Si	$326,200
30	CC	1068590560	ALVAREZ GONZALEZ YINA SAUDITH	X								X									25-14	25	$2,410,793	$385,800	EPS041	25	$2,410,793	$96,500	CCF16	25	$2,410,793	$96,500	14-4	25	$2,410,793	4.350%	$104,900	25	$0	$0	Si	$683,700
31	CC	50950212	ANAYA PEREIRA LUZ ARELYS									X									230201	30	$5,656,661	$905,100	EPS037	30	$5,656,661	$226,300	CCF16	30	$5,656,661	$226,300	14-4	30	$5,656,661	6.960%	$393,800	30	$0	$0	Si	$1,751,500
32	CC	1063168993	ANAYA GALLEGO VICTOR ANDRES									X									230301	30	$2,781,821	$445,100	EPS002	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
33	CC	1068815261	ANGULO ZURITA EDILBERTO JOSE									X									230301	30	$2,781,821	$445,100	EPS037	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
34	CC	78034295	ANGULO VARGAS NOVELIS STIVEN									X									230201	30	$3,151,548	$504,300	ESSC07	30	$3,151,548	$126,100	CCF16	30	$3,151,548	$126,100	14-4	30	$3,151,548	4.350%	$137,100	30	$0	$0	Si	$893,600
35	CC	7380444	ANNICCHIARICO HERNANDEZ JAIVER JAVIER									X									25-14	30	$2,787,075	$446,000	ESSC07	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
36	CC	1067966101	APARICIO POLO SERGIO SAUL									X									230301	30	$2,843,470	$455,000	EPS002	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
37	CC	15815413	ARAUJO SOLARTE WILLAN									X									25-14	30	$2,823,681	$451,800	ESSC07	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
38	CC	1068662445	ARCIA CASTAÑO JUAN DAVID									X									25-14	29	$2,810,731	$449,800	EPS037	29	$2,810,731	$112,500	CCF16	29	$2,810,731	$112,500	14-4	29	$2,810,731	4.350%	$122,300	29	$0	$0	Si	$797,100
39	CC	1068662445	ARCIA CASTAÑO JUAN DAVID										X								25-14	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
40	CC	1003403254	ARGEL MARMOL CARMELO LUIS									X									231001	26	$1,566,164	$250,600	EPS002	26	$1,566,164	$62,700	CCF16	26	$1,566,164	$62,700	14-4	26	$1,566,164	4.350%	$68,200	26	$0	$0	Si	$444,200
41	CC	1003403254	ARGEL MARMOL CARMELO LUIS											X							231001	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF16	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
42	CC	1067860779	ARGEL MEZA DIANA YULIETH									X									230301	30	$2,795,340	$447,300	EPS002	30	$2,795,340	$111,900	CCF16	30	$2,795,340	$111,900	14-4	30	$2,795,340	4.350%	$121,600	30	$0	$0	Si	$792,700
43	CC	1062679730	ARGEL CERVANTES JORGE ARMANDO									X									230301	29	$2,744,442	$439,200	ESSC07	29	$2,744,442	$109,800	CCF16	29	$2,744,442	$109,800	14-4	29	$2,744,442	4.350%	$119,400	29	$0	$0	Si	$778,200
44	CC	1062679730	ARGEL CERVANTES JORGE ARMANDO											X							230301	1	$58,364	$9,400	ESSC07	1	$58,364	$2,400	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
45	CC	78705635	ARGEL CONTRERAS JUAN CARLOS									X									231001	30	$2,371,865	$379,500	EPS002	30	$2,371,865	$94,900	CCF16	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
46	CC	1003588863	ARGUELLO GUTIERREZ EDWIN ANTONIO									X									230301	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
47	CC	10772579	ARGUELLO FLOREZ JULIO RAMON									X									230301	30	$2,412,910	$386,100	EPS002	30	$2,412,910	$96,600	CCF16	30	$2,412,910	$96,600	14-4	30	$2,412,910	4.350%	$105,000	30	$0	$0	Si	$684,300
48	CC	1007734147	ARGUMEDO ACOSTA EDUIN SEGUNDO									X									230301	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
49	CC	78729575	ARGUMEDO RODRIGUEZ OSCAR MANUEL									X									230201	30	$2,816,351	$450,700	EPS041	30	$2,816,351	$112,700	CCF16	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
50	CC	79834646	ARIZA PINEDA JOSE YOVANNY																		230301	30	$1,750,905	$280,200	MIN001	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
51	CC	78751441	ARRIAGA GARCIA IVAN GUSTAVO											X							230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$0	14-4	29	$1,692,542	0.000%	$0	29	$0	$0	Si	$338,700
52	CC	78751441	ARRIAGA GARCIA IVAN GUSTAVO													X					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
53	CC	1067281619	ARRIETA PEREZ ADRIANA LUCIA									X									230201	30	$5,187,197	$830,000	ESSC07	30	$5,187,197	$207,500	CCF16	30	$5,187,197	$207,500	14-4	30	$5,187,197	6.960%	$361,100	30	$0	$0	Si	$1,606,100
54	CC	85203654	ARRIETA VILLAMIZAR ALEXSANDRE									X									25-14	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
55	CC	1003359938	ARRIETA FUENTES AMIR		X							X									230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$1,945,451	$77,900	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$92,300
56	CC	78037584	ARRIETA CAMAÑO DAVINSON JOSE									X									230301	30	$2,703,236	$432,600	EPS002	30	$2,703,236	$108,200	CCF16	30	$2,703,236	$108,200	14-4	30	$2,703,236	4.350%	$117,600	30	$0	$0	Si	$766,600
57	CC	10767072	ARRIETA VILLALBA JAVIER NICOLAS									X									230301	30	$2,908,945	$465,500	EPS037	30	$2,908,945	$116,400	CCF16	30	$2,908,945	$116,400	14-4	30	$2,908,945	6.960%	$202,500	30	$0	$0	Si	$900,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
58	CC	1067843910	ARRIETA GONZALEZ JESUS DAVID									X									230301	15	$1,383,968	$221,500	EPS002	15	$1,383,968	$55,400	CCF16	15	$1,383,968	$55,400	14-4	15	$1,383,968	4.350%	$60,300	15	$0	$0	Si	$392,600
59	CC	1067843910	ARRIETA GONZALEZ JESUS DAVID													X					230301	15	$976,204	$156,200	EPS002	15	$976,204	$39,100	CCF16	15	$976,204	$39,100	14-4	15	$976,204	0.000%	$0	15	$0	$0	Si	$234,400
60	CC	1067837639	ARRIETA CEBALLOS JOSE JAVIER																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
61	CC	78711705	ARRIETA BENAVIDES LUIS JERONIMO									X									25-14	30	$2,843,470	$455,000	EPS005	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
62	CC	78766992	ARRIETA PADILLA MIGUEL MARIANO									X									230201	30	$2,795,340	$447,300	EPS037	30	$2,795,340	$111,900	CCF16	30	$2,795,340	$111,900	14-4	30	$2,795,340	4.350%	$121,600	30	$0	$0	Si	$792,700
63	CC	10767291	ARRIETA ALMENTERO RODRIGO ALBERTO									X									230201	12	$1,341,009	$214,600	EPS002	12	$1,341,009	$53,700	CCF16	12	$1,341,009	$53,700	14-4	12	$1,341,009	4.350%	$58,400	12	$0	$0	Si	$380,400
64	CC	10767291	ARRIETA ALMENTERO RODRIGO ALBERTO													X					230201	18	$1,143,537	$183,000	EPS002	18	$1,143,537	$45,800	CCF16	18	$1,143,537	$45,800	14-4	18	$1,143,537	0.000%	$0	18	$0	$0	Si	$274,600
65	CC	1072250968	ARRIETA FERNANDEZ VICTOR JOSE									X									230201	30	$3,010,294	$481,700	EPS002	30	$3,010,294	$120,500	CCF16	30	$3,010,294	$120,500	14-4	30	$3,010,294	4.350%	$131,000	30	$0	$0	Si	$853,700
66	CC	15609430	ARRIETA ALCALA VICTOR MANUEL																		231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$2,626,358	$105,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$531,600
67	CC	1065375442	ARROYO CORREA ARNEYDIS LUZ									X									230301	30	$2,092,861	$334,900	ESSC07	30	$2,092,861	$83,800	CCF16	30	$2,092,861	$83,800	14-4	30	$2,092,861	4.350%	$91,100	30	$0	$0	Si	$593,600
68	CC	1071348343	ARROYO VEGA GEINER ANTONIO									X									230301	30	$2,752,545	$440,500	EPS002	30	$2,752,545	$110,200	CCF16	30	$2,752,545	$110,200	14-4	30	$2,752,545	4.350%	$119,800	30	$0	$0	Si	$780,700
69	CC	1003262830	ARROYO MONTERROZA JENNIFER PAOLA																		25-14	30	$2,962,275	$474,000	ESSC07	30	$2,962,275	$118,500	CCF16	30	$2,962,275	$118,500	14-4	30	$2,962,275	4.350%	$128,900	30	$0	$0	Si	$839,900
70	CC	1065006052	ARROYO VALVERDE JONATHAN									X									25-14	25	$2,173,239	$347,800	ESSC07	25	$2,173,239	$87,000	CCF16	25	$2,173,239	$87,000	14-4	25	$2,173,239	4.350%	$94,600	25	$0	$0	Si	$616,400
71	CC	1065006052	ARROYO VALVERDE JONATHAN										X								25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$11,700	CCF16	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
72	CC	1007792930	ARTEAGA VASQUEZ ALEXI JOSE									X									230201	30	$2,774,493	$444,000	EPS041	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
73	CC	7381351	ARTEAGA RAMOS ALFREDO ALFONSO									X									25-14	30	$2,563,732	$410,200	EPS002	30	$2,563,732	$102,600	CCF16	30	$2,563,732	$102,600	14-4	30	$2,563,732	4.350%	$111,600	30	$0	$0	Si	$727,000
74	CC	7383783	ARTEAGA CONTRERAS CARLOS ANDRES									X									230301	30	$3,010,294	$481,700	EPS002	30	$3,010,294	$120,500	CCF16	30	$3,010,294	$120,500	14-4	30	$3,010,294	4.350%	$131,000	30	$0	$0	Si	$853,700
75	CC	1073827283	ARTEAGA PESTANA JADER DANIEL									X									230201	30	$2,298,877	$367,900	EPS048	30	$2,298,877	$92,000	CCF16	30	$2,298,877	$92,000	14-4	30	$2,298,877	4.350%	$100,100	30	$0	$0	Si	$652,000
76	CC	1003187604	ARTEAGA GARCIA JEISER MANUEL									X									230201	27	$2,709,078	$433,500	EPS048	27	$2,709,078	$108,400	CCF16	27	$2,709,078	$108,400	14-4	27	$2,709,078	4.350%	$117,900	27	$0	$0	Si	$768,200
77	CC	1003187604	ARTEAGA GARCIA JEISER MANUEL										X								230201	3	$175,091	$21,100	EPS048	3	$175,091	$0	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
78	CC	1003406498	ARTEAGA RAMOS JOSE DANIEL																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
79	CC	78758046	ARTEAGA CABALLERO OMAR MANUEL									X									230201	28	$2,695,520	$431,300	EPS037	28	$2,695,520	$107,900	CCF16	28	$2,695,520	$107,900	14-4	28	$2,695,520	4.350%	$117,300	28	$0	$0	Si	$764,400
80	CC	78758046	ARTEAGA CABALLERO OMAR MANUEL											X							230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
81	CC	10774170	ARTEAGA ARGUMEDO OSCAR ANTONIO									X									230201	30	$3,010,294	$481,700	EPS002	30	$3,010,294	$120,500	CCF16	30	$3,010,294	$120,500	14-4	30	$3,010,294	4.350%	$131,000	30	$0	$0	Si	$853,700
82	CC	11037139	ARTEAGA HERNANDEZ RICHARD ANDRES									X									230201	30	$2,843,470	$455,000	ESSC07	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
83	CC	78030679	ARTEAGA SANTOS SAIRO SAMIR									X									230201	30	$2,816,351	$450,700	EPS002	30	$2,816,351	$112,700	CCF16	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
84	CC	1003655575	AVILA NUÑEZ DAINER									X									230301	30	$2,563,732	$410,200	ESSC07	30	$2,563,732	$102,600	CCF09	30	$2,563,732	$102,600	14-4	30	$2,563,732	4.350%	$111,600	30	$0	$0	Si	$727,000
85	CC	1068589162	AVILA SUAREZ DANIEL									X									230301	30	$1,820,432	$291,300	EPS002	30	$1,820,432	$72,900	CCF16	30	$1,820,432	$72,900	14-4	30	$1,820,432	4.350%	$79,200	30	$0	$0	Si	$516,300
86	CC	1067923629	AVILA ORTIZ JADER ENRIQUE									X									230201	29	$2,854,545	$456,800	EPS037	29	$2,854,545	$114,200	CCF16	29	$2,854,545	$114,200	14-4	29	$2,854,545	4.350%	$124,200	29	$0	$0	Si	$809,400
87	CC	1067923629	AVILA ORTIZ JADER ENRIQUE										X								230201	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100

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	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
88	CC	10545381	BABILONIA MIGUEL ANTONIO									X									25-14	30	$2,657,060	$425,200	EPS037	30	$2,657,060	$106,300	CCF16	30	$2,657,060	$106,300	14-4	30	$2,657,060	4.350%	$115,600	30	$0	$0	Si	$753,400
89	CC	1063157617	BALLESTEROS SANCHEZ MANUEL SIMON									X									230301	26	$2,842,819	$454,900	EPS048	26	$2,842,819	$113,800	CCF16	26	$2,842,819	$113,800	14-4	26	$2,842,819	4.350%	$123,700	26	$0	$0	Si	$806,200
90	CC	1063157617	BALLESTEROS SANCHEZ MANUEL SIMON													L					230301	4	$233,454	$37,400	EPS048	4	$233,454	$9,400	CCF16	4	$233,454	$9,400	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
91	CC	26035906	BANDA SANDRA SOFIA									X									230301	29	$2,852,590	$456,500	EPS002	29	$2,852,590	$114,200	CCF16	29	$2,852,590	$114,200	14-4	29	$2,852,590	4.350%	$124,100	29	$0	$0	Si	$809,000
92	CC	26035906	BANDA SANDRA SOFIA										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
93	CC	1003435430	BAQUERO RODRIGUEZ SEBASTIAN									X									230301	30	$1,985,282	$317,700	ESSC07	30	$1,985,282	$79,500	CCF16	30	$1,985,282	$79,500	14-4	30	$1,985,282	4.350%	$86,400	30	$0	$0	Si	$563,100
94	CC	78709759	BARON HERNANDEZ JHON JAIRO									X									25-14	30	$2,781,821	$445,100	EPS005	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
95	CC	1067942264	BARRERA MENDOZA ALVARO JOSE									X									230301	30	$2,774,412	$444,000	EPS002	30	$2,774,412	$111,000	CCF16	30	$2,774,412	$111,000	14-4	30	$2,774,412	4.350%	$120,700	30	$0	$0	Si	$786,700
96	CC	1063173817	BARRERA TORRES VICTOR ALFONSO									X									230301	30	$2,434,470	$389,600	EPS002	30	$2,434,470	$97,400	CCF16	30	$2,434,470	$97,400	14-4	30	$2,434,470	4.350%	$105,900	30	$0	$0	Si	$690,300
97	CC	78114404	BARRETO VERGARA LUIS ALBERTO									X									230201	30	$3,010,294	$481,700	EPS037	30	$3,010,294	$120,500	CCF16	30	$3,010,294	$120,500	14-4	30	$3,010,294	4.350%	$131,000	30	$0	$0	Si	$853,700
98	CC	78715823	BARRIENTOS PORTILLO ORLANDO MIGUEL									X									230301	30	$3,132,013	$501,200	EPS002	30	$3,132,013	$125,300	CCF16	30	$3,132,013	$125,300	14-4	30	$3,132,013	4.350%	$136,300	30	$0	$0	Si	$888,100
99	CC	1002303416	BARRIOS HOYOS CRISTIAN DAVID									X									230201	30	$2,843,470	$455,000	EPS048	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
100	CC	78030321	BARRIOS URANGO REMBERTO MANUEL									X									230301	30	$2,371,865	$379,500	EPS002	30	$2,371,865	$94,900	CCF16	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
101	CC	1003717937	BAUTISTA SUAREZ JESUS MANUEL									X									230301	30	$2,814,315	$450,300	EPS037	30	$2,814,315	$112,600	CCF16	30	$2,814,315	$112,600	14-4	30	$2,814,315	4.350%	$122,500	30	$0	$0	Si	$798,000
102	CC	78732257	BEDOYA ARCIA JOSE ALBERTO									X									230201	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
103	CC	1064991549	BEDOYA RANGEL LUIS FERNANDO									X									231001	19	$1,890,102	$302,500	ESSC07	19	$1,890,102	$75,700	CCF16	19	$1,890,102	$75,700	14-4	19	$1,890,102	4.350%	$82,300	19	$0	$0	Si	$536,200
104	CC	1064991549	BEDOYA RANGEL LUIS FERNANDO													X					231001	11	$731,677	$117,100	ESSC07	11	$731,677	$29,300	CCF16	11	$731,677	$29,300	14-4	11	$731,677	0.000%	$0	11	$0	$0	Si	$175,700
105	CC	1064985666	BENITEZ OLEA CESAR DAVID									X									230201	30	$2,518,820	$403,100	EPS048	30	$2,518,820	$100,800	CCF16	30	$2,518,820	$100,800	14-4	30	$2,518,820	4.350%	$109,600	30	$0	$0	Si	$714,300
106	CC	1067937778	BENITEZ PEREZ LUIS CARLOS											X							230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
107	CC	1082938025	BERNAL LORA LAURA VANESA																		230301	30	$1,961,014	$313,800	EPS048	30	$1,961,014	$78,500	CCF16	30	$1,961,014	$78,500	14-4	30	$1,961,014	4.350%	$85,400	30	$0	$0	Si	$556,200
108	CC	78750867	BERRIO PEREZ JUAN CARLOS									X									25-14	30	$2,857,069	$457,200	EPS002	30	$2,857,069	$114,300	CCF16	30	$2,857,069	$114,300	14-4	30	$2,857,069	4.350%	$124,300	30	$0	$0	Si	$810,100
109	CC	78709365	BERRIO HERNANDEZ YONI MANUEL									X									230201	30	$3,044,823	$487,200	EPS002	30	$3,044,823	$121,800	CCF16	30	$3,044,823	$121,800	14-4	30	$3,044,823	4.350%	$132,500	30	$0	$0	Si	$863,300
110	CC	1067866319	BERROCAL AGAMEZ HUGUET PATRICIA																		230301	30	$1,805,515	$288,900	EPS005	30	$1,805,515	$72,300	CCF16	30	$1,805,515	$72,300	14-4	30	$1,805,515	4.350%	$78,600	30	$0	$0	Si	$512,100
111	CC	78696845	BERROCAL COGOLLO NAIFER JOSE									X									25-14	10	$809,020	$129,500	EPS005	10	$809,020	$32,400	CCF16	10	$809,020	$32,400	14-4	10	$809,020	4.350%	$35,200	10	$0	$0	Si	$229,500
112	CC	78696845	BERROCAL COGOLLO NAIFER JOSE													X					25-14	20	$1,383,873	$221,500	EPS005	20	$1,383,873	$55,400	CCF16	20	$1,383,873	$55,400	14-4	20	$1,383,873	0.000%	$0	20	$0	$0	Si	$332,300
113	CC	1064978437	BERTEL ARGEL LUIS FERNANDO									X									230301	29	$2,779,461	$444,800	EPS002	29	$2,779,461	$111,200	CCF16	29	$2,779,461	$111,200	14-4	29	$2,779,461	4.350%	$121,000	29	$0	$0	Si	$788,200
114	CC	1064978437	BERTEL ARGEL LUIS FERNANDO										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
115	CC	15620847	BERTEL CABEZA LUIS FELIPE																		230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
116	CC	78699311	BLANCO MARTINEZ HENRY BAUTISTA									X									25-14	30	$2,178,452	$348,600	EPS037	30	$2,178,452	$87,200	CCF16	30	$2,178,452	$87,200	14-4	30	$2,178,452	4.350%	$94,800	30	$0	$0	Si	$617,800
117	CC	11155499	BLANCO TUIRAN JOSE JULIAN									X									230201	30	$2,248,448	$359,800	EPS002	30	$2,248,448	$90,000	CCF16	30	$2,248,448	$90,000	14-4	30	$2,248,448	4.350%	$97,900	30	$0	$0	Si	$637,700
118	CC	1073816000	BLANCO CASARRUBIA KAREN DAYANA																		230301	30	$2,800,000	$448,000	EPS037	30	$2,800,000	$112,000	CCF16	30	$2,800,000	$112,000	14-4	30	$2,800,000	6.960%	$194,900	30	$0	$0	Si	$866,900
119	CC	1062682163	BOHORQUEZ PAEZ ROYSER DAVID									X									230301	30	$2,781,821	$445,100	EPS041	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
120	CC	78020653	BOLAÑO MEDRANO EUGENIO DOMINGO									X									25-14	30	$2,781,821	$445,100	EPS002	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
121	CC	78753303	BRAVO JARABA CARLOS SEGUNDO									X									231001	30	$2,372,111	$379,600	EPS048	30	$2,372,111	$94,900	CCF16	30	$2,372,111	$94,900	14-4	30	$2,372,111	4.350%	$103,200	30	$0	$0	Si	$672,600
122	CC	1064985000	BRAVO PUERTA RICHARD ANDRES									X									230201	24	$2,482,397	$397,200	EPS002	24	$2,482,397	$99,300	CCF16	24	$2,482,397	$99,300	14-4	24	$2,482,397	4.350%	$108,000	24	$0	$0	Si	$703,800
123	CC	1064985000	BRAVO PUERTA RICHARD ANDRES													X					230201	6	$402,067	$64,400	EPS002	6	$402,067	$16,100	CCF16	6	$402,067	$16,100	14-4	6	$402,067	0.000%	$0	6	$0	$0	Si	$96,600
124	CC	10772861	BUELVAS HERNANDEZ LUIS FERNANDO		X							X									230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$860,862	$34,500	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$48,900
125	CC	11152982	BUELVAS ROSARIO PEDRO ANTONIO									X									230301	20	$2,251,461	$360,300	ESSC07	20	$2,251,461	$90,100	CCF16	20	$2,251,461	$90,100	14-4	20	$2,251,461	4.350%	$98,000	20	$0	$0	Si	$638,500
126	CC	11152982	BUELVAS ROSARIO PEDRO ANTONIO													X					230301	10	$691,222	$110,600	ESSC07	10	$691,222	$27,700	CCF16	10	$691,222	$27,700	14-4	10	$691,222	0.000%	$0	10	$0	$0	Si	$166,000
127	CC	1067849790	BUELVAS GALARCIO YESID											X							230201	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF16	30	$1,750,906	$0	14-4	30	$1,750,906	0.000%	$0	30	$0	$0	Si	$350,300
128	CC	7384432	BURGOS HERNANDEZ JORGE LUIS																		230301	30	$3,129,773	$500,800	EPS005	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	6.960%	$217,900	30	$0	$0	Si	$969,100
129	CC	1067837281	BURGOS TORDECILLA ROBER DANIEL									X									25-14	30	$2,781,821	$445,100	EPS048	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
130	CC	1063151504	BURGOS MARTINEZ ROIVER ARMANDO									X									230201	30	$2,813,095	$450,100	ESSC07	30	$2,813,095	$112,600	CCF16	30	$2,813,095	$112,600	14-4	30	$2,813,095	4.350%	$122,400	30	$0	$0	Si	$797,700
131	CC	1143357700	BUSTAMANTE BANQUETH LUIS GUILLERMO									X									230301	30	$2,393,733	$383,000	EPS048	30	$2,393,733	$95,800	CCF16	30	$2,393,733	$95,800	14-4	30	$2,393,733	4.350%	$104,200	30	$0	$0	Si	$678,800
132	CC	1068659143	BUSTOS CHICA VICTOR ALFONSO									X									230301	30	$2,843,470	$455,000	EPS048	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
133	CC	78036420	CABARCAS PACHECO SAMUEL DE JESUS									X									230201	30	$2,781,821	$445,100	EPS048	30	$2,781,821	$111,300	CCF16	30	$3,717,356	$148,700	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$826,200
134	CC	11798511	CABRERA PALACIOS IVAN									X									25-14	14	$1,453,843	$232,700	EPS005	14	$1,453,843	$58,200	CCF16	14	$1,453,843	$58,200	14-4	14	$1,453,843	4.350%	$63,300	14	$0	$0	Si	$412,400
135	CC	11798511	CABRERA PALACIOS IVAN													X					25-14	16	$1,079,996	$172,800	EPS005	16	$1,079,996	$43,200	CCF16	16	$1,079,996	$43,200	14-4	16	$1,079,996	0.000%	$0	16	$0	$0	Si	$259,200
136	CC	1072524458	CALAO PADILLA JOSE LUIS									X									230301	30	$2,739,842	$438,400	EPS002	30	$2,739,842	$109,600	CCF16	30	$2,739,842	$109,600	14-4	30	$2,739,842	4.350%	$119,200	30	$0	$0	Si	$776,800
137	CC	10879231	CALLEJAS ALVAREZ GUSTAVO ADOLFO									X									25-14	28	$2,549,828	$408,000	EPS037	28	$2,549,828	$102,000	CCF16	28	$2,549,828	$102,000	14-4	28	$2,549,828	4.350%	$111,000	28	$0	$0	Si	$723,000
138	CC	10879231	CALLEJAS ALVAREZ GUSTAVO ADOLFO											X							25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
139	CC	15647019	CAMACHO PEREZ IVAN RODRIGO									X									25-14	30	$2,782,758	$445,300	EPS002	30	$2,782,758	$111,400	CCF16	30	$2,782,758	$111,400	14-4	30	$2,782,758	4.350%	$121,100	30	$0	$0	Si	$789,200
140	CC	78035324	CAMACHO PEREZ PEDRO VICENTE									X									230301	30	$2,787,075	$446,000	EPS037	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
141	CC	1067949854	CAMARGO AYALA CLIMACO JOSE									X									230301	30	$2,787,075	$446,000	EPS002	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
142	CC	78076969	CANTERO ESPITIA WILBER JOSE									X									230201	30	$2,843,470	$455,000	EPS002	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
143	CC	78039125	CARABALLO PADILLA ALFREDO ANTONIO									X									230301	20	$1,764,526	$282,400	EPS002	20	$1,764,526	$70,600	CCF16	20	$1,764,526	$70,600	14-4	20	$1,764,526	4.350%	$76,800	20	$0	$0	Si	$500,400
144	CC	78039125	CARABALLO PADILLA ALFREDO ANTONIO											X							230301	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF16	10	$583,635	$0	14-4	10	$583,635	0.000%	$0	10	$0	$0	Si	$116,800
145	CC	1067933875	CARDENAS PEINADO JUAN DAVID									X									230301	29	$2,875,069	$460,100	ESSC07	29	$2,875,069	$115,100	CCF16	29	$2,875,069	$115,100	14-4	29	$2,875,069	6.960%	$200,200	29	$0	$0	Si	$890,500
146	CC	1067933875	CARDENAS PEINADO JUAN DAVID										X								230301	1	$58,364	$7,100	ESSC07	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
147	CC	78713621	CARDONA GUZMAN JAIRO ENRIQUE									X									230301	16	$1,635,406	$261,700	EPS002	16	$1,635,406	$65,500	CCF16	16	$1,635,406	$65,500	14-4	16	$1,635,406	4.350%	$71,200	16	$0	$0	Si	$463,900
148	CC	78713621	CARDONA GUZMAN JAIRO ENRIQUE													X					230301	14	$945,459	$151,300	EPS002	14	$945,459	$37,900	CCF16	14	$945,459	$37,900	14-4	14	$945,459	0.000%	$0	14	$0	$0	Si	$227,100
149	CC	78381217	CARDOZO AVILEZ GUSTAVO ENRIQUE									X									230201	30	$3,087,620	$494,100	EPS002	30	$3,087,620	$123,600	CCF16	30	$3,087,620	$123,600	14-4	30	$3,087,620	4.350%	$134,400	30	$0	$0	Si	$875,700
150	CC	1192751062	CARDOZO MONTALVO JESUS ELIAS									X									230201	29	$2,206,567	$353,100	EPS010	29	$2,206,567	$88,300	CCF16	29	$2,206,567	$88,300	14-4	29	$2,206,567	4.350%	$96,000	29	$0	$0	Si	$625,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
151	CC	1192751062	CARDOZO MONTALVO JESUS ELIAS										X								230201	1	$58,364	$7,100	EPS010	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
152	CC	1067884487	CARO ARTEAGA JOSE FRANCISCO									X									230301	30	$2,816,351	$450,700	EPS048	30	$2,816,351	$112,700	CCF16	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
153	CC	78746492	CARVAJAL POLO GERMAN LUIS									X									25-14	30	$2,371,865	$379,500	EPS002	30	$2,371,865	$94,900	CCF16	30	$2,371,865	$94,900	14-4	30	$2,371,865	6.960%	$165,100	30	$0	$0	Si	$734,400
154	CC	45756233	CARVAJAL POLO MARIA DE LA CONCEPCION																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
155	CC	73126525	CASARRUBIA PAYARES IGNACIO									X									25-14	29	$2,766,918	$442,800	EPS002	29	$2,766,918	$110,700	CCF16	29	$2,766,918	$110,700	14-4	29	$2,766,918	4.350%	$120,400	29	$0	$0	Si	$784,600
156	CC	73126525	CASARRUBIA PAYARES IGNACIO											X							25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
157	CC	1003397200	CASARRUBIA SEGURA JESUS MIGUEL									X									230301	26	$2,750,367	$440,100	EPS002	26	$2,750,367	$110,100	CCF16	26	$2,750,367	$110,100	14-4	26	$2,750,367	4.350%	$119,700	26	$0	$0	Si	$780,000
158	CC	1003397200	CASARRUBIA SEGURA JESUS MIGUEL												X						230301	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF16	4	$233,454	$9,400	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
159	CC	1069488571	CASTAÑO SEVERICHE EDUARD IGNACIO									X									230201	30	$3,060,724	$489,800	EPS048	30	$3,060,724	$122,500	CCF16	30	$3,060,724	$122,500	14-4	30	$3,060,724	6.960%	$213,100	30	$0	$0	Si	$947,900
160	CC	78038394	CASTAÑO ARRIETA JORGE LUIS									X									230301	30	$2,823,681	$451,800	EPS048	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	6.960%	$196,600	30	$0	$0	Si	$874,400
161	CC	6886154	CASTELLANOS CORDERO BORIS LEON																			0	$0	$0	EPS002	30	$9,027,584	$361,200	CCF16	30	$9,027,584	$361,200	14-4	30	$9,027,584	4.350%	$392,700	30	$0	$0	Si	$1,115,100
162	CC	15030277	CASTILLO FUENTES JULIO CESAR									X									25-14	29	$2,810,549	$449,700	EPS037	29	$2,810,549	$112,500	CCF16	29	$2,810,549	$112,500	14-4	29	$2,810,549	4.350%	$122,300	29	$0	$0	Si	$797,000
163	CC	15030277	CASTILLO FUENTES JULIO CESAR										X								25-14	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
164	CC	1089459008	CASTILLO APRAEZ LEONCIO RICARDO									X									230301	30	$2,823,681	$451,800	EPS002	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
165	CC	1148695887	CASTILLO PERALTA LUIS FERNANDO									X									230301	30	$4,777,415	$764,400	ESSC07	30	$4,777,415	$191,100	CCF16	30	$4,777,415	$191,100	14-4	30	$4,777,415	6.960%	$332,600	30	$0	$0	Si	$1,479,200
166	CC	78712818	CASTILLO LUIS MIGUEL									X									25-14	15	$1,513,189	$242,200	EPS002	15	$1,513,189	$60,600	CCF16	15	$1,513,189	$60,600	14-4	15	$1,513,189	4.350%	$65,900	15	$0	$0	Si	$429,300
167	CC	78712818	CASTILLO LUIS MIGUEL													X					25-14	15	$1,017,567	$162,900	EPS002	15	$1,017,567	$40,800	CCF16	15	$1,017,567	$40,800	14-4	15	$1,017,567	0.000%	$0	15	$0	$0	Si	$244,500
168	CC	1067894803	CASTILLO ARIAS NASWY JOSE									X									25-14	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
169	CC	8373199	CASTILLO ATENCIO OSCAR DE JESUS									X									230201	30	$3,044,823	$487,200	MIN001	30	$3,044,823	$121,800	CCF16	30	$3,044,823	$121,800	14-4	30	$3,044,823	4.350%	$132,500	30	$0	$0	Si	$863,300
170	CC	79316939	CASTRO RAMIREZ CARLOS FIDEL									X										0	$0	$0	EPS037	30	$2,816,351	$112,700	CCF16	30	$2,816,351	$112,700	14-4	30	$2,816,351	6.960%	$196,100	30	$0	$0	Si	$421,500
171	CC	1066569331	CASTRO GOMEZ DEIBIS DANIEL									X									230301	30	$2,748,106	$439,700	EPS037	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
172	CC	11003359	CASTRO LARA EDWIN LUIS									X									230201	30	$2,823,681	$451,800	EPS005	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
173	CC	1066720841	CATAÑO GONZALEZ SERGIO									X									230201	12	$1,241,228	$198,600	EPS002	12	$1,241,228	$49,700	CCF16	12	$1,241,228	$49,700	14-4	12	$1,241,228	6.960%	$86,400	12	$0	$0	Si	$384,400
174	CC	1066720841	CATAÑO GONZALEZ SERGIO													X					230201	18	$1,206,122	$193,000	EPS002	18	$1,206,122	$48,300	CCF16	18	$1,206,122	$48,300	14-4	18	$1,206,122	0.000%	$0	18	$0	$0	Si	$289,600
175	CC	10773760	CAUSIL TORRES CHERLIS									X									230301	30	$2,821,726	$451,500	EPS002	30	$2,821,726	$112,900	CCF16	30	$2,821,726	$112,900	14-4	30	$2,821,726	4.350%	$122,800	30	$0	$0	Si	$800,100
176	CC	11151813	CAVADIA OSORIO MIGUEL									X									25-14	30	$2,809,023	$449,500	ESSC07	30	$2,809,023	$112,400	CCF16	30	$2,809,023	$112,400	14-4	30	$2,809,023	4.350%	$122,200	30	$0	$0	Si	$796,500
177	CC	6894803	CEBALLOS BARON MIGUEL MARIANO									X									231001	30	$2,575,624	$412,100	EPS037	30	$2,575,624	$103,100	CCF16	30	$2,575,624	$103,100	14-4	30	$2,575,624	4.350%	$112,100	30	$0	$0	Si	$730,400
178	CC	78024102	CHARRASQUIEL VITOLA JUAN CARLOS									X									25-14	30	$2,843,470	$455,000	EPS037	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
179	CC	78585927	CHIQUILLO MORALES CESAR JULIO									X									25-14	22	$1,839,469	$294,400	EPS005	22	$1,839,469	$73,600	CCF16	22	$1,839,469	$73,600	14-4	22	$1,839,469	4.350%	$80,100	22	$0	$0	Si	$521,700
180	CC	78585927	CHIQUILLO MORALES CESAR JULIO													X					25-14	8	$531,753	$85,100	EPS005	8	$531,753	$21,300	CCF16	8	$531,753	$21,300	14-4	8	$531,753	0.000%	$0	8	$0	$0	Si	$127,700
181	CC	78715550	COGOLLO MACEA EDUARDO SEGUNDO									X									230201	30	$2,748,106	$439,700	EPS005	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
182	CC	10934700	COGOLLO AYALA JORGE AMADOR									X									230301	29	$2,772,619	$443,700	EPS002	29	$2,772,619	$111,000	CCF16	29	$2,772,619	$111,000	14-4	29	$2,772,619	4.350%	$120,700	29	$0	$0	Si	$786,400

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
183	CC	10934700	COGOLLO AYALA JORGE AMADOR											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
184	CC	1064997978	COGOLLO HERNANDEZ JOSE DAVID									X									230201	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
185	CC	1003140807	COGOLLO VILORIA JUAN ESTEBAN									X									230201	30	$3,132,013	$501,200	EPS010	30	$3,132,013	$125,300	CCF16	30	$3,132,013	$125,300	14-4	30	$3,132,013	4.350%	$136,300	30	$0	$0	Si	$888,100
186	CC	78031748	COGOLLO SIBAJA LUIS EDUARDO									X									230201	30	$2,843,470	$455,000	EPS037	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
187	CC	11004732	CONEO RAMOS ANTONIO JAVIER									X									230201	19	$1,966,267	$314,700	EPS002	19	$1,966,267	$78,700	CCF16	19	$1,966,267	$78,700	14-4	19	$1,966,267	4.350%	$85,600	19	$0	$0	Si	$557,700
188	CC	11004732	CONEO RAMOS ANTONIO JAVIER													X					230201	11	$643,884	$103,100	EPS002	11	$643,884	$25,800	CCF16	11	$643,884	$25,800	14-4	11	$643,884	0.000%	$0	11	$0	$0	Si	$154,700
189	CC	78693768	CONTRERAS AYAZO JHON JAIRO									X									230301	25	$2,428,974	$388,700	EPS005	25	$2,428,974	$97,200	CCF16	25	$2,428,974	$97,200	14-4	25	$2,428,974	4.350%	$105,700	25	$0	$0	Si	$688,800
190	CC	78693768	CONTRERAS AYAZO JHON JAIRO													X					230301	5	$334,497	$53,600	EPS005	5	$334,497	$13,400	CCF16	5	$334,497	$13,400	14-4	5	$334,497	0.000%	$0	5	$0	$0	Si	$80,400
191	CC	1003456425	CONTRERAS MERCADO KEVIN ANDRES									X									230201	30	$2,843,470	$455,000	EPS037	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
192	CC	78726631	CONTRERAS PEREZ OMAR ANTONIO									X									25-14	30	$2,263,269	$362,200	ESSC07	30	$2,263,269	$90,600	CCF16	30	$2,263,269	$90,600	14-4	30	$2,263,269	6.960%	$157,600	30	$0	$0	Si	$701,000
193	CC	10965931	CONTRERAS MENDOZA OSCAR DAVID									X									230201	30	$3,025,626	$484,200	EPS002	30	$3,025,626	$121,100	CCF16	30	$3,025,626	$121,100	14-4	30	$3,025,626	4.350%	$131,700	30	$0	$0	Si	$858,100
194	CC	50920634	CORDERO SILGADO PAOLA YANETH									X									230301	30	$2,339,596	$374,400	EPS002	30	$2,339,596	$93,600	CCF16	30	$2,339,596	$93,600	14-4	30	$2,339,596	4.350%	$101,800	30	$0	$0	Si	$663,400
195	CC	1143879257	CORONADO LOPEZ ANGEL MIGUEL									X									230301	30	$2,787,075	$446,000	EPS041	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
196	CC	10767710	CORONADO CORONADO CARLOS CESAR									X									230301	30	$2,781,821	$445,100	EPS002	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
197	CC	1067851053	CORONADO SANCHEZ ELKIN EMILIO									X									230301	30	$2,843,470	$455,000	EPS002	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
198	CC	1072527232	CORREA ARENILLA JAVIER									X									230301	30	$2,459,636	$393,600	EPS037	30	$2,459,636	$98,400	CCF16	30	$2,459,636	$98,400	14-4	30	$2,459,636	4.350%	$107,000	30	$0	$0	Si	$697,400
199	CC	1003000214	CORREA ARROYO RUTH DANIELA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
200	CC	1067838401	CORREA MORELO YEIMI PATRICIA									X									230301	28	$4,297,201	$687,600	EPS005	28	$4,297,201	$171,900	CCF16	28	$4,297,201	$171,900	14-4	28	$4,297,201	6.960%	$299,100	28	$0	$0	Si	$1,330,500
201	CC	1067838401	CORREA MORELO YEIMI PATRICIA													X					230301	2	$306,892	$49,200	EPS005	2	$306,892	$12,300	CCF16	2	$306,892	$12,300	14-4	2	$306,892	0.000%	$0	2	$0	$0	Si	$73,800
202	CC	6892942	CUELLO MOLINA HECTOR ALONSO									X									230301	12	$849,006	$135,900	EPS037	12	$849,006	$34,000	CCF16	12	$849,006	$34,000	14-4	12	$849,006	4.350%	$37,000	12	$0	$0	Si	$240,900
203	CC	6892942	CUELLO MOLINA HECTOR ALONSO													X					230301	18	$1,180,088	$188,900	EPS037	18	$1,180,088	$47,300	CCF16	18	$1,180,088	$47,300	14-4	18	$1,180,088	0.000%	$0	18	$0	$0	Si	$283,500
204	CC	1066189460	CUELLO LOPEZ MIGUEL ALFONSO		X							X									230301	16	$936,531	$149,900	EPS037	16	$936,531	$37,500	CCF16	16	$1,262,394	$50,500	14-4	16	$936,531	4.350%	$40,800	16	$0	$0	Si	$278,700
205	CC	11003081	CUELLO ESPITIA RAFAEL ENRIQUE									X									25-14	30	$3,010,294	$481,700	EPS041	30	$3,010,294	$120,500	CCF16	30	$3,010,294	$120,500	14-4	30	$3,010,294	4.350%	$131,000	30	$0	$0	Si	$853,700
206	CC	1073978298	CUETO ZUMAQUE LUIS RAMON									X									230301	30	$2,787,075	$446,000	EPS048	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
207	CC	78033949	DE LA ROSA PLAZA EDICSON DEL CRISTO									X									230301	29	$2,555,976	$409,000	EPS037	29	$2,555,976	$102,300	CCF16	29	$2,555,976	$102,300	14-4	29	$2,555,976	4.350%	$111,200	29	$0	$0	Si	$724,800
208	CC	78033949	DE LA ROSA PLAZA EDICSON DEL CRISTO										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
209	CC	72158564	DE LA ROSA PAEZ JAIME LUIS									X									230301	30	$2,739,842	$438,400	EPS002	30	$2,739,842	$109,600	CCF16	30	$2,739,842	$109,600	14-4	30	$2,739,842	4.350%	$119,200	30	$0	$0	Si	$776,800
210	CC	73163352	DEL TORO RAMOS JOSE JAVIER		X							X									25-14	27	$2,329,762	$372,800	EPS002	27	$2,329,762	$93,200	CCF16	27	$3,618,623	$144,800	14-4	27	$2,329,762	4.350%	$101,400	27	$0	$0	Si	$712,200
211	CC	78111230	DELGADO ACOSTA JORGE LUIS									X									230201	30	$2,816,351	$450,700	EPS041	30	$2,816,351	$112,700	CCF16	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
212	CC	78689646	DIAZ ARROYO ANTONIO JOSE									X										0	$0	$0	EPS002	22	$2,054,747	$82,200	CCF16	22	$2,054,747	$82,200	14-4	22	$2,054,747	4.350%	$89,400	22	$0	$0	Si	$253,800
213	CC	78689646	DIAZ ARROYO ANTONIO JOSE										X									0	$0	$0	EPS002	8	$466,908	$0	CCF16	8	$466,908	$0	14-4	8	$466,908	0.000%	$0	8	$0	$0	Si	$0
214	CC	1067844808	DIAZ MESTRA ELKIN CARMELO									X									230301	29	$2,819,527	$451,200	EPS002	29	$2,819,527	$112,800	CCF16	29	$2,819,527	$112,800	14-4	29	$2,819,527	4.350%	$122,700	29	$0	$0	Si	$799,500
215	CC	1067844808	DIAZ MESTRA ELKIN CARMELO													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
216	CC	78031791	DIAZ MONTES FERNANDO LUIS									X									25-14	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
217	CC	1067401864	DIAZ AVILA JESUS DAVID									X									230201	30	$2,736,461	$437,900	EPS002	30	$2,736,461	$109,500	CCF16	30	$2,736,461	$109,500	14-4	30	$2,736,461	4.350%	$119,100	30	$0	$0	Si	$776,000
218	CC	1067846515	DIAZ MARTINEZ JOSE ALEJANDRO									X									230301	10	$963,995	$154,300	EPS002	10	$963,995	$38,600	CCF16	10	$963,995	$38,600	14-4	10	$963,995	4.350%	$42,000	10	$0	$0	Si	$273,500
219	CC	1067846515	DIAZ MARTINEZ JOSE ALEJANDRO													X					230301	20	$1,348,641	$215,800	EPS002	20	$1,348,641	$54,000	CCF16	20	$1,348,641	$54,000	14-4	20	$1,348,641	0.000%	$0	20	$0	$0	Si	$323,800
220	CC	15647055	DIAZ DURANGO JOSE DOMINGO									X									25-14	30	$2,979,756	$476,800	EPS002	30	$2,979,756	$119,200	CCF16	30	$2,979,756	$119,200	14-4	30	$2,979,756	4.350%	$129,700	30	$0	$0	Si	$844,900
221	CC	72200157	DIAZ PAEZ JOSE LUIS									X									25-14	29	$2,841,190	$454,600	EPS037	29	$2,841,190	$113,700	CCF16	29	$2,841,190	$113,700	14-4	29	$2,841,190	4.350%	$123,600	29	$0	$0	Si	$805,600
222	CC	72200157	DIAZ PAEZ JOSE LUIS										X								25-14	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
223	CC	78698740	DIAZ BALTAZAR JOSE DE JESUS									X									230201	30	$2,335,320	$373,700	EPS037	30	$2,335,320	$93,500	CCF16	30	$2,335,320	$93,500	14-4	30	$2,335,320	4.350%	$101,600	30	$0	$0	Si	$662,300
224	CC	11039731	DIAZ MARTINEZ JUAN MIGUEL									X									230301	30	$1,792,520	$286,900	EPS002	30	$1,792,520	$71,800	CCF16	30	$1,792,520	$71,800	14-4	30	$1,792,520	4.350%	$78,000	30	$0	$0	Si	$508,500
225	CC	1064984421	DIAZ HERNANDEZ LUIS JAVIER									X									230301	21	$2,101,085	$336,200	EPS002	21	$2,101,085	$84,100	CCF16	21	$2,101,085	$84,100	14-4	21	$2,101,085	4.350%	$91,400	21	$0	$0	Si	$595,800
226	CC	1064984421	DIAZ HERNANDEZ LUIS JAVIER											X							230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$0	14-4	9	$525,272	0.000%	$0	9	$0	$0	Si	$105,200
227	CC	72227668	DIAZ PASTRANA MAX LENIN									X									230201	30	$2,486,958	$398,000	ESSC07	30	$2,486,958	$99,500	CCF16	30	$2,486,958	$99,500	14-4	30	$2,486,958	4.350%	$108,200	30	$0	$0	Si	$705,200
228	CC	50920295	DIAZ NEGRETTE MILENA SOFIA									X									230301	30	$2,326,628	$372,300	EPS005	30	$2,326,628	$93,100	CCF16	30	$2,326,628	$93,100	14-4	30	$2,326,628	4.350%	$101,300	30	$0	$0	Si	$659,800
229	CC	1003720781	DIAZ HERNANDEZ OMAR DE JESUS									X									230301	28	$2,765,534	$442,500	EPS002	28	$2,765,534	$110,700	CCF16	28	$2,765,534	$110,700	14-4	28	$2,765,534	4.350%	$120,400	28	$0	$0	Si	$784,300
230	CC	1003720781	DIAZ HERNANDEZ OMAR DE JESUS											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
231	CC	1067096007	DIAZ RICARDO OMAR YESID									X									230301	30	$2,843,470	$455,000	EPS002	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
232	CC	91511059	DIAZ DUARTE RODOLFO																		230201	30	$2,627,500	$420,400	MIN001	30	$2,627,500	$105,100	CCF16	30	$2,627,500	$105,100	14-4	30	$2,627,500	4.350%	$114,300	30	$0	$0	Si	$744,900
233	CC	78031714	DIAZ OCHOA WILLIAM JOSE									X									230201	30	$2,787,075	$446,000	EPS002	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
234	CC	52299211	DIAZ REYES ZUNILDA									X									230201	21	$1,676,899	$268,400	EPS002	21	$1,676,899	$67,100	CCF16	21	$1,676,899	$67,100	14-4	21	$1,676,899	4.350%	$73,000	21	$0	$0	Si	$475,600
235	CC	52299211	DIAZ REYES ZUNILDA													X					230201	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF16	8	$466,908	$18,700	14-4	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
236	CC	52299211	DIAZ REYES ZUNILDA										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
237	CC	1003656396	DIZ MONTALBO CAMILO ANTONIO									X									230301	11	$738,638	$118,200	EPS041	11	$738,638	$29,600	CCF16	11	$738,638	$29,600	14-4	11	$738,638	4.350%	$32,200	11	$0	$0	Si	$209,600
238	CC	1003656396	DIZ MONTALBO CAMILO ANTONIO													X					230301	19	$1,201,056	$192,200	EPS041	19	$1,201,056	$48,100	CCF16	19	$1,201,056	$48,100	14-4	19	$1,201,056	0.000%	$0	19	$0	$0	Si	$288,400
239	CC	15678686	DOMINGUEZ HERAZO CARLOS ARTURO									X									230301	30	$2,086,938	$334,000	EPS005	30	$2,086,938	$83,500	CCF16	30	$2,086,938	$83,500	14-4	30	$2,086,938	4.350%	$90,800	30	$0	$0	Si	$591,800
240	CC	1003072939	DORIA ORTEGA LUIS DAVID									X									230301	30	$2,093,878	$335,100	EPS037	30	$2,093,878	$83,800	CCF16	30	$2,093,878	$83,800	14-4	30	$2,093,878	4.350%	$91,100	30	$0	$0	Si	$593,800
241	CC	11001705	DORIA MARTINEZ NAFER ANTONIO									X									230301	10	$986,716	$157,900	EPS002	10	$986,716	$39,500	CCF16	10	$986,716	$39,500	14-4	10	$986,716	4.350%	$43,000	10	$0	$0	Si	$279,900
242	CC	11001705	DORIA MARTINEZ NAFER ANTONIO													X					230301	20	$1,418,113	$226,900	EPS002	20	$1,418,113	$56,800	CCF16	20	$1,418,113	$56,800	14-4	20	$1,418,113	0.000%	$0	20	$0	$0	Si	$340,500
243	CC	15647989	DURANGO CABALLERO CRISTIAN JOSE									X									230301	30	$2,786,993	$446,000	EPS002	30	$2,786,993	$111,500	CCF16	30	$2,786,993	$111,500	14-4	30	$2,786,993	4.350%	$121,300	30	$0	$0	Si	$790,300
244	CC	7381775	DURANGO DIAZ GERARDO MIGUEL									X									230301	15	$1,600,043	$256,100	EPS002	15	$1,600,043	$64,100	CCF16	15	$1,600,043	$64,100	14-4	15	$1,600,043	4.350%	$69,700	15	$0	$0	Si	$454,000
245	CC	7381775	DURANGO DIAZ GERARDO MIGUEL													X					230301	15	$1,029,691	$164,800	EPS002	15	$1,029,691	$41,200	CCF16	15	$1,029,691	$41,200	14-4	15	$1,029,691	0.000%	$0	15	$0	$0	Si	$247,200
246	CC	78036788	DURANGO SOTO JAVIER FRANCISCO									X									230301	30	$2,781,821	$445,100	EPS037	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
247	CC	7379143	DURANGO DIAZ KLLEVERT JOSE									X									231001	30	$3,156,251	$505,100	ESSC07	30	$3,156,251	$126,300	CCF16	30	$3,156,251	$126,300	14-4	30	$3,156,251	4.350%	$137,300	30	$0	$0	Si	$895,000
248	CC	78031698	DURANGO CABALLERO LUIS EDUARDO									X									25-14	30	$3,396,188	$543,400	EPS002	30	$3,396,188	$135,900	CCF16	30	$3,396,188	$135,900	14-4	30	$3,396,188	4.350%	$147,800	30	$0	$0	Si	$963,000
249	CC	7377597	DURANGO LLORENTE ORLANDO MIGUEL									X									231001	30	$2,343,526	$375,000	EPS037	30	$2,343,526	$93,800	CCF16	30	$2,343,526	$93,800	14-4	30	$2,343,526	4.350%	$102,000	30	$0	$0	Si	$664,600
250	CC	10784071	ECHENIQUE SANCHEZ KOSBHY									X									230301	30	$2,782,758	$445,300	EPS002	30	$2,782,758	$111,400	CCF16	30	$2,782,758	$111,400	14-4	30	$2,782,758	4.350%	$121,100	30	$0	$0	Si	$789,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
251	CC	78726944	EGUIS MARTINEZ LUIS CARLOS									X									230201	30	$1,940,919	$310,600	EPS002	30	$1,940,919	$77,700	CCF16	30	$1,940,919	$77,700	14-4	30	$1,940,919	4.350%	$84,500	30	$0	$0	Si	$550,500
252	CC	1068658626	ENAMORADO VILORIA DAIVI JOSE									X									230201	30	$2,440,028	$390,500	EPS002	30	$2,440,028	$97,700	CCF16	30	$2,440,028	$97,700	14-4	30	$2,440,028	4.350%	$106,200	30	$0	$0	Si	$692,100
253	CC	1039091160	ENAMORADO CORDERO OSME ALSID																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
254	CC	10777882	ESCOBAR SERGIO LUIS									X									230301	30	$2,748,106	$439,700	EPS005	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
255	CC	1067280163	ESPINAL GUERRERO LEANYS									X									230301	30	$5,154,579	$824,800	ESSC07	30	$5,154,579	$206,200	CCF16	30	$5,618,579	$224,800	14-4	30	$5,154,579	6.960%	$358,800	30	$0	$0	Si	$1,614,600
256	CC	7380751	ESPITIA HERNANDEZ DIEGO RAUL									X									25-14	30	$2,683,808	$429,500	EPS002	30	$2,683,808	$107,400	CCF16	30	$2,683,808	$107,400	14-4	30	$2,683,808	4.350%	$116,800	30	$0	$0	Si	$761,100
257	CC	1067883546	ESPITIA LLORENTE ELKIN DARIO									X									25-14	30	$2,787,075	$446,000	EPS002	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
258	CC	78753891	ESPITIA MILANEZ JOSE GABRIEL									X									25-14	29	$2,433,025	$389,300	EPS002	29	$2,433,025	$97,400	CCF16	29	$2,433,025	$97,400	14-4	29	$2,433,025	4.350%	$105,900	29	$0	$0	Si	$690,000
259	CC	78753891	ESPITIA MILANEZ JOSE GABRIEL										X								25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
260	CC	10766562	ESPITIA CAUSIL SAMIR									X									230301	30	$2,276,809	$364,300	EPS002	30	$2,276,809	$91,100	CCF16	30	$2,276,809	$91,100	14-4	30	$2,276,809	4.350%	$99,100	30	$0	$0	Si	$645,600
261	CC	7382053	ESPITIA LOPEZ WILIAN RAMON									X									230301	30	$2,556,078	$409,000	EPS037	30	$2,556,078	$102,300	CCF16	30	$2,556,078	$102,300	14-4	30	$2,556,078	4.350%	$111,200	30	$0	$0	Si	$724,800
262	CC	18004903	ESTRADA POLO EDER MANUEL									X									25-14	30	$3,044,823	$487,200	EPS048	30	$3,044,823	$121,800	CCF16	30	$3,044,823	$121,800	14-4	30	$3,044,823	4.350%	$132,500	30	$0	$0	Si	$863,300
263	CC	1003026546	ESTRADA NARVAEZ LUIS FERNANDO									X									230201	30	$2,748,026	$439,700	EPS002	30	$2,748,026	$110,000	CCF16	30	$2,748,026	$110,000	14-4	30	$2,748,026	4.350%	$119,600	30	$0	$0	Si	$779,300
264	CC	10997732	FABRA UBARNEZ JHON JAIRO									X									230301	30	$3,166,206	$506,600	EPS037	30	$3,166,206	$126,700	CCF16	30	$3,166,206	$126,700	14-4	30	$3,166,206	4.350%	$137,800	30	$0	$0	Si	$897,800
265	CC	1064993209	FERNANDEZ BALDOVINO WAINER JOSE									X									231001	30	$2,816,351	$450,700	EPS002	30	$2,816,351	$112,700	CCF16	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
266	CC	1068661670	FLOREZ VALENCIA ALEXANDER									X									230301	29	$2,632,852	$421,300	ESSC07	29	$2,632,852	$105,400	CCF16	29	$2,632,852	$105,400	14-4	29	$2,632,852	4.350%	$114,600	29	$0	$0	Si	$746,700
267	CC	1068661670	FLOREZ VALENCIA ALEXANDER										X								230301	1	$58,364	$7,100	ESSC07	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
268	CC	19201427	FLOREZ GOMEZ ALVARO JOSE																			0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
269	CC	1003399138	FLOREZ LLORENTE CLAR ANTONIO									X									230201	16	$1,407,299	$225,200	EPS005	16	$1,407,299	$56,300	CCF16	16	$1,407,299	$56,300	14-4	16	$1,407,299	4.350%	$61,300	16	$0	$0	Si	$399,100
270	CC	1003399138	FLOREZ LLORENTE CLAR ANTONIO													X					230201	14	$880,737	$141,000	EPS005	14	$880,737	$35,300	CCF16	14	$880,737	$35,300	14-4	14	$880,737	0.000%	$0	14	$0	$0	Si	$211,600
271	CC	1067953970	FLOREZ CASTAÑO HAYMER YERSEY									X									230201	30	$2,748,106	$439,700	ESSC07	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
272	CC	10783522	FLOREZ PEREZ OSCAR ALONSO									X									230301	30	$2,512,000	$402,000	EPS002	30	$2,512,000	$100,500	CCF16	30	$2,512,000	$100,500	14-4	30	$2,512,000	4.350%	$109,300	30	$0	$0	Si	$712,300
273	CC	1065003276	FLOREZ ECHEVERRIA ROBERTO CARLOS									X									231001	11	$1,061,679	$169,900	CCFC55	11	$1,061,679	$42,500	CCF16	11	$1,061,679	$42,500	14-4	11	$1,061,679	4.350%	$46,200	11	$0	$0	Si	$301,100
274	CC	1065003276	FLOREZ ECHEVERRIA ROBERTO CARLOS													X					231001	19	$1,229,112	$196,700	CCFC55	19	$1,229,112	$49,200	CCF16	19	$1,229,112	$49,200	14-4	19	$1,229,112	0.000%	$0	19	$0	$0	Si	$295,100
275	CC	1067402106	FUENTES REYES JON JEDER									X									25-14	30	$2,787,075	$446,000	EPS002	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
276	CC	1068663973	FUENTES PADILLA JOSE LUIS									X									230301	29	$2,624,627	$420,000	ESSC07	29	$2,624,627	$105,000	CCF16	29	$2,624,627	$105,000	14-4	29	$2,624,627	4.350%	$114,200	29	$0	$0	Si	$744,200
277	CC	1068663973	FUENTES PADILLA JOSE LUIS										X								230301	1	$58,364	$7,100	ESSC07	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
278	CC	78758726	FUENTES LICONA RODY ARIEL									X									230201	11	$914,359	$146,300	EPS037	11	$914,359	$36,600	CCF16	11	$914,359	$36,600	14-4	11	$914,359	4.350%	$39,800	11	$0	$0	Si	$259,300
279	CC	78758726	FUENTES LICONA RODY ARIEL													X					230201	19	$1,212,066	$194,000	EPS037	19	$1,212,066	$48,500	CCF16	19	$1,212,066	$48,500	14-4	19	$1,212,066	0.000%	$0	19	$0	$0	Si	$291,000
280	CC	15671829	FUNE PIÑERES JAIME RAFAEL									X									230301	30	$2,787,075	$446,000	MIN001	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
281	CC	78745914	GALARAGA CARABALLO JOHNY ALBERTO									X									25-14	30	$2,712,641	$434,100	EPS002	30	$2,712,641	$108,600	CCF16	30	$2,712,641	$108,600	14-4	30	$2,712,641	4.350%	$118,000	30	$0	$0	Si	$769,300
282	CC	1062429132	GALARCIO VELAZCO JOSE ANTONIO									X									230301	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
283	CC	6893090	GALARCIO GOMEZ ROSENDO ANTONIO																		25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
284	CC	1003001602	GALINDO SALGUERO DIEGO ANDRES																		230201	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF16	10	$583,635	$23,400	14-4	10	$583,635	4.350%	$25,400	10	$0	$0	Si	$165,600
285	CC	1003001602	GALINDO SALGUERO DIEGO ANDRES													X					230201	20	$1,170,747	$187,400	EPS002	20	$1,170,747	$46,900	CCF16	20	$1,170,747	$46,900	14-4	20	$1,170,747	0.000%	$0	20	$0	$0	Si	$281,200
286	CC	1063304902	GALLO MORA RONALDO JOSE									X									230301	30	$2,809,959	$449,600	EPS002	30	$2,809,959	$112,400	CCF16	30	$2,809,959	$112,400	14-4	30	$2,809,959	4.350%	$122,300	30	$0	$0	Si	$796,700
287	CC	78027616	GALVAN AYALA MARCIANO MIGUEL									X									230201	30	$2,394,200	$383,100	EPS037	30	$2,394,200	$95,800	CCF16	30	$2,394,200	$95,800	14-4	30	$2,394,200	4.350%	$104,200	30	$0	$0	Si	$678,900
288	CC	1003433980	GARAVITO DIAZ EDGAR DAVID									X									230301	30	$2,787,075	$446,000	ESSC07	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
289	CC	1007271201	GARCES JAIMES JINETH KARINA									X									230301	27	$2,574,461	$412,000	EPS010	27	$2,574,461	$103,000	CCF39	27	$2,574,461	$103,000	14-4	27	$2,574,461	4.350%	$112,000	27	$0	$0	Si	$730,000
290	CC	1007271201	GARCES JAIMES JINETH KARINA													L					230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF39	3	$175,091	$7,100	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
291	CC	1065003249	GARCIA ORTIZ CARLOS ANDRES									X									230301	30	$3,044,823	$487,200	EPS048	30	$3,044,823	$121,800	CCF16	30	$3,044,823	$121,800	14-4	30	$3,044,823	4.350%	$132,500	30	$0	$0	Si	$863,300
292	CC	1081915917	GARCIA OSPINO EDGAR DAVID									X									230301	30	$3,069,214	$491,100	EPS002	30	$3,069,214	$122,800	CCF16	30	$3,069,214	$122,800	14-4	30	$3,069,214	4.350%	$133,600	30	$0	$0	Si	$870,300
293	CC	78034585	GARCIA MARTINEZ IVO NARCISO									X									230301	26	$2,084,880	$333,600	EPS048	26	$2,084,880	$83,400	CCF16	26	$2,084,880	$83,400	14-4	26	$2,084,880	4.350%	$90,700	26	$0	$0	Si	$591,100
294	CC	78034585	GARCIA MARTINEZ IVO NARCISO												X						230301	3	$175,091	$28,100	EPS048	3	$175,091	$7,100	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
295	CC	78034585	GARCIA MARTINEZ IVO NARCISO										X								230301	1	$58,364	$7,100	EPS048	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
296	CC	1067857751	GARCIA PEREIRA RIGOBERTO		X							X									25-14	14	$1,083,363	$173,400	EPS041	14	$1,083,363	$43,400	CCF16	14	$2,209,292	$88,400	14-4	14	$1,083,363	4.350%	$47,200	14	$0	$0	Si	$352,400
297	CC	1067952929	GARIZADO ACEVEDO TATIANA ANDREA									X									230301	30	$2,843,470	$455,000	EPS037	30	$2,843,470	$113,800	CCF16	30	$3,827,995	$153,200	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$845,700
298	CC	78756435	GENES PITALUA FRANCISCO JOSE									X									230201	30	$2,236,332	$357,900	EPS002	30	$2,236,332	$89,500	CCF16	30	$2,236,332	$89,500	14-4	30	$2,236,332	4.350%	$97,300	30	$0	$0	Si	$634,200
299	CC	15051204	GENEY TORRES JUAN CARLOS									X									25-14	14	$1,505,921	$241,000	EPS037	14	$1,505,921	$60,300	CCF16	14	$1,505,921	$60,300	14-4	14	$1,505,921	4.350%	$65,600	14	$0	$0	Si	$427,200
300	CC	15051204	GENEY TORRES JUAN CARLOS													X					25-14	16	$967,263	$154,800	EPS037	16	$967,263	$38,700	CCF16	16	$967,263	$38,700	14-4	16	$967,263	0.000%	$0	16	$0	$0	Si	$232,200
301	CC	1067907843	GHISAYS MARTINEZ CARLOS ALFREDO																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$2,157,018	$86,300	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$512,800
302	CC	1067905339	GIRALDO NISPERUZA SAMUEL ANDRES									X									231001	30	$2,371,865	$379,500	EPS002	30	$2,371,865	$94,900	CCF16	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
303	CC	7384542	GOMEZ CORRALES ARISTIDES MARIANO									X									230301	30	$2,563,732	$410,200	EPS002	30	$2,563,732	$102,600	CCF16	30	$2,563,732	$102,600	14-4	30	$2,563,732	4.350%	$111,600	30	$0	$0	Si	$727,000
304	CC	10768758	GOMEZ SOTELO LEANDRO JOSE									X									230201	30	$2,772,211	$443,600	EPS002	30	$2,772,211	$110,900	CCF16	30	$2,772,211	$110,900	14-4	30	$2,772,211	4.350%	$120,600	30	$0	$0	Si	$786,000
305	CC	1003399227	GOMEZ ROCA MOISES DAVID									X									230301	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
306	CC	71255088	GONZALEZ LOPEZ ADRIEL ENRIQUE									X									230301	30	$3,129,805	$500,800	EPS037	30	$3,129,805	$125,200	CCF04	30	$3,129,805	$125,200	14-4	30	$3,129,805	4.350%	$136,200	30	$0	$0	Si	$887,400
307	CC	1067910953	GONZALEZ ANAYA CARLOS ANDRES									X									230201	30	$2,574,971	$412,000	EPS002	30	$2,574,971	$103,000	CCF16	30	$2,574,971	$103,000	14-4	30	$2,574,971	4.350%	$112,100	30	$0	$0	Si	$730,100
308	CC	1064992740	GONZALEZ BASA EBER LUIS									X									230301	30	$2,816,351	$450,700	ESSC07	30	$2,816,351	$112,700	CCF16	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
309	CC	1067856027	GONZALEZ GOMEZ GLORIA ELIZA									X									231001	30	$2,715,919	$434,600	EPS002	30	$2,715,919	$108,700	CCF16	30	$2,715,919	$108,700	14-4	30	$2,715,919	4.350%	$118,200	30	$0	$0	Si	$770,200
310	CC	7385946	GONZALEZ HERNANDEZ JUAN GABRIEL									X									230201	30	$2,648,712	$423,800	EPS002	30	$2,648,712	$106,000	CCF16	30	$2,648,712	$106,000	14-4	30	$2,648,712	4.350%	$115,300	30	$0	$0	Si	$751,100
311	CC	11061342	GONZALEZ DIAZ LEONARDO AUGUSTO									X									231001	30	$2,479,873	$396,800	EPS048	30	$2,479,873	$99,200	CCF16	30	$2,479,873	$99,200	14-4	30	$2,479,873	4.350%	$107,900	30	$0	$0	Si	$703,100
312	CC	1064976653	GONZALEZ RAMIREZ MARIO ANTONIO									X									25-14	30	$2,774,493	$444,000	EPS037	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
313	CC	1066731003	GONZALEZ NARVAEZ NEVIS VALERIA		X							X									230201	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF16	1	$960,566	$38,500	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$52,900
314	CC	1072258761	GONZALEZ SARMIENTO YOBIN DAVID		X							X									230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$858,430	$34,400	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$48,800
315	CC	1003192576	GOYENECHE HERNANDEZ OSCAR EDUARDO									X									230201	30	$2,850,880	$456,200	EPS002	30	$2,850,880	$114,100	CCF16	30	$2,850,880	$114,100	14-4	30	$2,850,880	4.350%	$124,100	30	$0	$0	Si	$808,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
316	CC	78026847	GOYENECHE PINEDA OSCAR EDUARDO									X									25-14	30	$2,950,905	$472,200	EPS037	30	$2,950,905	$118,100	CCF16	30	$4,426,358	$177,100	14-4	30	$2,950,905	4.350%	$128,400	30	$0	$0	Si	$895,800
317	CC	15745233	GUERRA PASTRANA ARMANDO									X									231001	30	$2,787,075	$446,000	EPS037	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
318	CC	1067881720	GUERRA PEREIRA DALBA YULIETH									X									230301	28	$2,302,957	$368,500	EPS005	28	$2,302,957	$92,200	CCF16	28	$2,302,957	$92,200	14-4	28	$2,302,957	4.350%	$100,200	28	$0	$0	Si	$653,100
319	CC	1067881720	GUERRA PEREIRA DALBA YULIETH										X								230301	2	$164,470	$19,800	EPS005	2	$164,470	$0	CCF16	2	$164,470	$0	14-4	2	$164,470	0.000%	$0	2	$0	$0	Si	$19,800
320	CC	78707079	GUERRA URANGO JAVIER FERNANDO																		25-14	30	$5,980,711	$957,000	MIN001	30	$5,980,711	$239,300	CCF16	30	$5,980,711	$239,300	14-4	30	$5,980,711	6.960%	$416,300	30	$0	$0	Si	$1,851,900
321	CC	11830457	GUERRERO CUESTA JOAQUIN									X									230301	30	$2,858,250	$457,400	MIN001	30	$2,858,250	$114,400	CCF16	30	$2,858,250	$114,400	14-4	30	$2,858,250	4.350%	$124,400	30	$0	$0	Si	$810,600
322	CC	78700207	GULFO ARRIETA JHON MIGUEL									X									25-14	30	$2,563,732	$410,200	EPS002	30	$2,563,732	$102,600	CCF16	30	$2,563,732	$102,600	14-4	30	$2,563,732	4.350%	$111,600	30	$0	$0	Si	$727,000
323	CC	1068416000	GUTIERREZ SOLERA NANDO JOSE									X									230301	11	$1,086,558	$173,900	EPS002	11	$1,086,558	$43,500	CCF16	11	$1,086,558	$43,500	14-4	11	$1,086,558	4.350%	$47,300	11	$0	$0	Si	$308,200
324	CC	1068416000	GUTIERREZ SOLERA NANDO JOSE													X					230301	19	$1,276,956	$204,400	EPS002	19	$1,276,956	$51,100	CCF16	19	$1,276,956	$51,100	14-4	19	$1,276,956	0.000%	$0	19	$0	$0	Si	$306,600
325	CC	15647842	GUZMAN POLO DAIRO GABRIEL									X									230301	11	$1,081,429	$173,100	ESSC07	11	$1,081,429	$43,300	CCF16	11	$1,081,429	$43,300	14-4	11	$1,081,429	4.350%	$47,100	11	$0	$0	Si	$306,800
326	CC	15647842	GUZMAN POLO DAIRO GABRIEL													X					230301	19	$1,274,150	$203,900	ESSC07	19	$1,274,150	$51,000	CCF16	19	$1,274,150	$51,000	14-4	19	$1,274,150	0.000%	$0	19	$0	$0	Si	$305,900
327	CC	1014278515	GUZMAN MENDOZA JORGE ELIECER									X									230301	10	$971,345	$155,500	EPS010	10	$971,345	$38,900	CCF16	10	$971,345	$38,900	14-4	10	$971,345	4.350%	$42,300	10	$0	$0	Si	$275,600
328	CC	1014278515	GUZMAN MENDOZA JORGE ELIECER													X					230301	20	$1,340,675	$214,600	EPS010	20	$1,340,675	$53,700	CCF16	20	$1,340,675	$53,700	14-4	20	$1,340,675	0.000%	$0	20	$0	$0	Si	$322,000
329	CC	1067929897	GUZMAN SALGADO JOSE DAVID																		230201	30	$4,511,312	$721,900	EPS002	30	$4,511,312	$180,500	CCF07	30	$4,511,312	$180,500	14-4	30	$4,511,312	4.350%	$196,300	30	$0	$0	Si	$1,279,200
330	CC	1073809913	GUZMAN VIDAL JUAN BERNARDO									X									230201	30	$2,774,493	$444,000	EPS037	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
331	CC	1067924786	HENAO LOPEZ LUIS FERNANDO									X									231001	30	$2,459,636	$393,600	ESSC07	30	$2,459,636	$98,400	CCF16	30	$2,459,636	$98,400	14-4	30	$2,459,636	4.350%	$107,000	30	$0	$0	Si	$697,400
332	CC	15026782	HENRIQUEZ GARCES NOEL JOSE									X									25-14	30	$2,672,227	$427,600	EPS002	30	$2,672,227	$106,900	CCF16	30	$2,672,227	$106,900	14-4	30	$2,672,227	4.350%	$116,300	30	$0	$0	Si	$757,700
333	CC	1005679956	HERAZO SOTO ALVIS JULIO									X									231001	28	$2,696,475	$431,500	EPS041	28	$2,696,475	$107,900	CCF16	28	$2,696,475	$107,900	14-4	28	$2,696,475	4.350%	$117,300	28	$0	$0	Si	$764,600
334	CC	1005679956	HERAZO SOTO ALVIS JULIO										X								231001	2	$116,727	$14,100	EPS041	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
335	CC	1063721740	HERNANDEZ PEREZ ALEXANDER									X									230301	10	$995,308	$159,300	ESSC07	10	$995,308	$39,900	CCF16	10	$995,308	$39,900	14-4	10	$995,308	4.350%	$43,300	10	$0	$0	Si	$282,400
336	CC	1063721740	HERNANDEZ PEREZ ALEXANDER													X					230301	20	$1,279,341	$204,700	ESSC07	20	$1,279,341	$51,200	CCF16	20	$1,279,341	$51,200	14-4	20	$1,279,341	0.000%	$0	20	$0	$0	Si	$307,100
337	CC	1067948144	HERNANDEZ MARTINEZ ANDRES ALFONSO									X									230201	30	$2,670,172	$427,300	ESSC07	30	$2,670,172	$106,900	CCF16	30	$2,670,172	$106,900	14-4	30	$2,670,172	4.350%	$116,200	30	$0	$0	Si	$757,300
338	CC	72043275	HERNANDEZ CONTRERAS APOLINAR									X									230301	30	$2,694,033	$431,100	EPS002	30	$2,694,033	$107,800	CCF16	30	$2,694,033	$107,800	14-4	30	$2,694,033	4.350%	$117,200	30	$0	$0	Si	$763,900
339	CC	1062678868	HERNANDEZ MARTINEZ CARLOS MARIO									X									230201	30	$2,787,075	$446,000	EPS005	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
340	CC	7384592	HERNANDEZ CABALLERO ELKIN MANUEL									X									230301	30	$2,787,075	$446,000	EPS002	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
341	CC	1062674029	HERNANDEZ ESPITIA FELIX PATRICIO									X									230201	30	$2,781,821	$445,100	EPS002	30	$2,781,821	$111,300	CCF16	30	$3,773,224	$151,000	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$828,500
342	CC	1068659964	HERNANDEZ PASTRANA FRANCISCO JAVIER									X									230201	29	$2,750,144	$440,100	EPS037	29	$2,750,144	$110,100	CCF16	29	$2,750,144	$110,100	14-4	29	$2,750,144	4.350%	$119,700	29	$0	$0	Si	$780,000
343	CC	1068659964	HERNANDEZ PASTRANA FRANCISCO JAVIER										X								230201	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
344	CC	78030909	HERNANDEZ PEREIRA FREDY DE JESUS									X									230201	30	$3,169,385	$507,200	EPS002	30	$3,169,385	$126,800	CCF16	30	$3,169,385	$126,800	14-4	30	$3,169,385	6.960%	$220,600	30	$0	$0	Si	$981,400
345	CC	9169825	HERNANDEZ PAREDES JAIME LUIS									X									231001	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
346	CC	78752857	HERNANDEZ DURANGO JAVIER ANTONIO									X									230301	28	$2,798,434	$447,800	EPS002	28	$2,798,434	$112,000	CCF16	28	$2,798,434	$112,000	14-4	28	$2,798,434	4.350%	$121,800	28	$0	$0	Si	$793,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
347	CC	78752857	HERNANDEZ DURANGO JAVIER ANTONIO													X					230301	2	$134,741	$21,600	EPS002	2	$134,741	$5,400	CCF16	2	$134,741	$5,400	14-4	2	$134,741	0.000%	$0	2	$0	$0	Si	$32,400
348	CC	1003000200	HERNANDEZ RUIZ JHESMITH ADRIAN									X									230301	30	$2,378,891	$380,700	EPS010	30	$2,378,891	$95,200	CCF16	30	$2,378,891	$95,200	14-4	30	$2,378,891	4.350%	$103,500	30	$0	$0	Si	$674,600
349	CC	1067872332	HERNANDEZ ABDALA JHONATAN									X									231001	30	$2,178,879	$348,700	ESSC07	30	$2,178,879	$87,200	CCF16	30	$2,178,879	$87,200	14-4	30	$2,178,879	4.350%	$94,800	30	$0	$0	Si	$617,900
350	CC	1193234515	HERNANDEZ GONZALEZ JUAN ANDRES									X									230301	27	$1,672,604	$267,700	ESSC07	27	$1,672,604	$67,000	CCF16	27	$1,672,604	$67,000	14-4	27	$1,672,604	4.350%	$72,800	27	$0	$0	Si	$474,500
351	CC	1193234515	HERNANDEZ GONZALEZ JUAN ANDRES											X							230301	3	$175,091	$28,100	ESSC07	3	$175,091	$7,100	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
352	CC	1003047572	HERNANDEZ BAUTISTA LUIS EDWARDO									X									230201	30	$2,787,075	$446,000	EPS037	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
353	CC	1070818661	HERNANDEZ DIAZ LUIS EDUARDO									X									230201	30	$2,781,821	$445,100	EPS002	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
354	CC	11154423	HERNANDEZ PEREZ LUIS ENRIQUE									X									231001	30	$2,787,075	$446,000	EPS002	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
355	CC	78754929	HERNANDEZ MARTINEZ LUIS ALFREDO									X									231001	30	$2,782,758	$445,300	EPS002	30	$2,782,758	$111,400	CCF16	30	$2,782,758	$111,400	14-4	30	$2,782,758	4.350%	$121,100	30	$0	$0	Si	$789,200
356	CC	1067289920	HERNANDEZ RUENES MANUEL ENRIQUE									X									230201	30	$5,591,510	$894,700	EPS002	30	$5,591,510	$223,700	CCF16	30	$5,591,510	$223,700	14-4	30	$5,591,510	6.960%	$389,200	30	$0	$0	Si	$1,731,300
357	CC	1072522662	HERNANDEZ GARCES RICHAR									X									231001	30	$2,676,949	$428,400	ESSC07	30	$2,676,949	$107,100	CCF16	30	$2,676,949	$107,100	14-4	30	$2,676,949	4.350%	$116,500	30	$0	$0	Si	$759,100
358	CC	1003098831	HERNANDEZ PEÑA RUBEN DARIO									X									230201	30	$2,801,611	$448,300	EPS002	30	$2,801,611	$112,100	CCF16	30	$2,801,611	$112,100	14-4	30	$2,801,611	4.350%	$121,900	30	$0	$0	Si	$794,400
359	CC	1001153279	HERNANDEZ FUENTES SAMIR OSWALDO									X									230201	30	$2,948,525	$471,800	EPS040	30	$2,948,525	$118,000	CCF04	30	$2,948,525	$118,000	14-4	30	$2,948,525	4.350%	$128,300	30	$0	$0	Si	$836,100
360	CC	1068665501	HERNANDEZ DELGADO UBADEL JOSE									X									230301	30	$2,298,368	$367,800	ESSC07	30	$2,298,368	$92,000	CCF16	30	$2,298,368	$92,000	14-4	30	$2,298,368	4.350%	$100,000	30	$0	$0	Si	$651,800
361	CC	1071350239	HERRERA MONTES LUIS ALFREDO									X									230201	30	$2,683,445	$429,400	ESSC07	30	$2,683,445	$107,400	CCF16	30	$2,683,445	$107,400	14-4	30	$2,683,445	4.350%	$116,800	30	$0	$0	Si	$761,000
362	CC	1027999457	HINESTROZA RENTERIA ELEMING ALEXANDER									X									230301	30	$2,746,152	$439,400	EPS037	30	$2,746,152	$109,900	CCF04	30	$2,746,152	$109,900	14-4	30	$2,746,152	4.350%	$119,500	30	$0	$0	Si	$778,700
363	CC	1064994299	HOYOS GENES CRISTIAN DAVID									X									230301	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
364	CC	1067902992	HOYOS PEREIRA DAIVER ANTONIO									X									231001	30	$2,821,726	$451,500	EPS002	30	$2,821,726	$112,900	CCF16	30	$2,821,726	$112,900	14-4	30	$2,821,726	4.350%	$122,800	30	$0	$0	Si	$800,100
365	CC	78701691	HOYOS TEHERAN EDINSON SANTIAGO									X									25-14	13	$1,221,298	$195,500	EPS002	13	$1,221,298	$48,900	CCF16	13	$1,221,298	$48,900	14-4	13	$1,221,298	4.350%	$53,200	13	$0	$0	Si	$346,500
366	CC	78701691	HOYOS TEHERAN EDINSON SANTIAGO													X					25-14	17	$1,131,219	$181,000	EPS002	17	$1,131,219	$45,300	CCF16	17	$1,131,219	$45,300	14-4	17	$1,131,219	0.000%	$0	17	$0	$0	Si	$271,600
367	CC	10953218	HOYOS HOYOS JAVIER									X									25-14	30	$2,664,918	$426,400	EPS005	30	$2,664,918	$106,600	CCF16	30	$2,664,918	$106,600	14-4	30	$2,664,918	4.350%	$116,000	30	$0	$0	Si	$755,600
368	CC	1003358282	HOYOS MORALES LUISA FERNANDA									X									230301	30	$5,656,661	$905,100	EPS037	30	$5,656,661	$226,300	CCF16	30	$5,656,661	$226,300	14-4	30	$5,656,661	6.960%	$393,800	30	$0	$0	Si	$1,751,500
369	CC	1064995742	IGUARAN BUELVAS KATHERINE MARIA									X									230301	30	$2,781,821	$445,100	EPS002	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
370	CC	50940095	IGUARAN LORA KENIA PATRICIA																		25-14	30	$3,029,024	$484,700	EPS002	30	$3,029,024	$121,200	CCF16	30	$3,029,024	$121,200	14-4	30	$3,029,024	4.350%	$131,800	30	$0	$0	Si	$858,900
371	CC	10784102	IGUARAN ESTRADA OMER NICOLAS									X									230301	30	$2,412,910	$386,100	ESSC07	30	$2,412,910	$96,600	CCF16	30	$2,412,910	$96,600	14-4	30	$2,412,910	4.350%	$105,000	30	$0	$0	Si	$684,300
372	CC	1003190502	ISSA GUILLIN LUIS JAVIER									X									230301	30	$3,132,013	$501,200	EPS002	30	$3,132,013	$125,300	CCF16	30	$3,132,013	$125,300	14-4	30	$3,132,013	4.350%	$136,300	30	$0	$0	Si	$888,100
373	CC	78030464	ISSA ESPITIA SAIT DAVID		X							X									230201	21	$1,229,706	$196,800	EPS002	21	$1,229,706	$49,200	CCF16	21	$2,102,727	$84,200	14-4	21	$1,229,706	4.350%	$53,500	21	$0	$0	Si	$383,700
374	CC	15645115	ISSA ESPITIA SAMIR JOSE									X									230301	30	$2,371,865	$379,500	EPS002	30	$2,371,865	$94,900	CCF16	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
375	CC	78026532	ISSA LOZANO SERGIO DAVID																		25-14	30	$5,980,711	$957,000	EPS005	30	$5,980,711	$239,300	CCF16	30	$5,980,711	$239,300	14-4	30	$5,980,711	6.960%	$416,300	30	$0	$0	Si	$1,851,900
376	CC	15029502	IZQUIERDO RAMIREZ YESITH EDUARDO		X																25-14	16	$933,816	$149,500	EPS002	16	$933,816	$37,400	CCF16	16	$1,191,588	$47,700	14-4	16	$933,816	4.350%	$40,700	16	$0	$0	Si	$275,300
377	CC	15029502	IZQUIERDO RAMIREZ YESITH EDUARDO										X								25-14	5	$291,818	$46,700	EPS002	5	$291,818	$0	CCF16	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$46,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
378	CC	1022438594	JAICK CHAMORRO LINDA EVELYS									X									230301	30	$2,742,386	$438,800	EPS048	30	$2,742,386	$109,700	CCF16	30	$2,742,386	$109,700	14-4	30	$2,742,386	4.350%	$119,300	30	$0	$0	Si	$777,500
379	CC	1071348066	JARAMILLO PLAZA GERMAN ALBERTO									X									230301	30	$2,787,075	$446,000	EPS002	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
380	CC	1133819382	JARAMILLO MANJARRES JUAN ANDRES									X									230301	30	$5,656,661	$905,100	EPS002	30	$5,656,661	$226,300	CCF16	30	$5,656,661	$226,300	14-4	30	$5,656,661	6.960%	$393,800	30	$0	$0	Si	$1,751,500
381	CC	1071349238	JIMENEZ RAMIREZ DEYSON DAVID									X									230201	30	$2,459,146	$393,500	EPS002	30	$2,459,146	$98,400	CCF16	30	$2,459,146	$98,400	14-4	30	$2,459,146	4.350%	$107,000	30	$0	$0	Si	$697,300
382	CC	78688091	JIMENEZ MOVILLA EFRAIN SEGUNDO									X									231001	30	$1,958,124	$313,300	EPS005	30	$1,958,124	$78,400	CCF16	30	$1,958,124	$78,400	14-4	30	$1,958,124	4.350%	$85,200	30	$0	$0	Si	$555,300
383	CC	78033484	JIMENEZ PINEDA JOSE RICARDO									X									230201	30	$2,816,350	$450,700	EPS002	30	$2,816,350	$112,700	CCF16	30	$2,816,350	$112,700	14-4	30	$2,816,350	4.350%	$122,600	30	$0	$0	Si	$798,700
384	CC	1067916828	JIMENEZ MOLINA OCTAVIO ENRIQUE									X									230301	30	$2,371,865	$379,500	EPS002	30	$2,371,865	$94,900	CCF16	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
385	CC	1072524427	JULIO LICONA YONATHAN																		230201	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF16	10	$583,635	$23,400	14-4	10	$583,635	4.350%	$25,400	10	$0	$0	Si	$165,600
386	CC	1072524427	JULIO LICONA YONATHAN													X					230201	20	$1,256,868	$201,100	EPS037	20	$1,256,868	$50,300	CCF16	20	$1,256,868	$50,300	14-4	20	$1,256,868	0.000%	$0	20	$0	$0	Si	$301,700
387	CC	1003457125	LAZA POLO RAFAEL DE JESUS									X									230201	30	$2,821,726	$451,500	EPS037	30	$2,821,726	$112,900	CCF16	30	$2,821,726	$112,900	14-4	30	$2,821,726	4.350%	$122,800	30	$0	$0	Si	$800,100
388	CC	1118808094	LEDESMA SIERRA LUZMILA									X									230301	30	$3,010,294	$481,700	EPS002	30	$3,010,294	$120,500	CCF16	30	$3,010,294	$120,500	14-4	30	$3,010,294	4.350%	$131,000	30	$0	$0	Si	$853,700
389	CC	1067909888	LONDOÑO DORIA HUGO ELIAS									X									231001	29	$1,877,419	$300,400	EPS005	29	$1,877,419	$75,100	CCF16	29	$1,877,419	$75,100	14-4	29	$1,877,419	4.350%	$81,700	29	$0	$0	Si	$532,300
390	CC	1067909888	LONDOÑO DORIA HUGO ELIAS										X								231001	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
391	CC	15646868	LOPEZ SOTO ANGEL MIGUEL									X									230201	30	$2,371,906	$379,600	EPS002	30	$2,371,906	$94,900	CCF16	30	$2,371,906	$94,900	14-4	30	$2,371,906	4.350%	$103,200	30	$0	$0	Si	$672,600
392	CC	78730877	LOPEZ GONZALEZ CARLOS MARIO									X									230201	29	$2,705,229	$432,900	EPS037	29	$2,705,229	$108,300	CCF16	29	$2,705,229	$108,300	14-4	29	$2,705,229	4.350%	$117,700	29	$0	$0	Si	$767,200
393	CC	78730877	LOPEZ GONZALEZ CARLOS MARIO										X								230201	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
394	CC	10765722	LOPEZ MESTRA DOILER ANDRES									X									230201	19	$1,890,102	$302,500	EPS002	19	$1,890,102	$75,700	CCF16	19	$1,890,102	$75,700	14-4	19	$1,890,102	4.350%	$82,300	19	$0	$0	Si	$536,200
395	CC	10765722	LOPEZ MESTRA DOILER ANDRES													X					230201	11	$742,940	$118,900	EPS002	11	$742,940	$29,800	CCF16	11	$742,940	$29,800	14-4	11	$742,940	0.000%	$0	11	$0	$0	Si	$178,500
396	CC	19874771	LOPEZ ACOSTA DOMINGO MANUEL									X									230201	28	$2,443,469	$391,000	EPS002	28	$2,443,469	$97,800	CCF16	28	$2,443,469	$97,800	14-4	28	$2,443,469	4.350%	$106,300	28	$0	$0	Si	$692,900
397	CC	19874771	LOPEZ ACOSTA DOMINGO MANUEL										X								230201	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
398	CC	78750045	LOPEZ MENDEZ FRANCISCO JAVIER									X									25-14	30	$2,781,821	$445,100	EPS002	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
399	CC	1071348488	LOPEZ CRUZ ISABELLA																		230301	30	$2,256,900	$361,200	EPS002	30	$2,256,900	$90,300	CCF16	30	$2,256,900	$90,300	14-4	30	$2,256,900	4.350%	$98,200	30	$0	$0	Si	$640,000
400	CC	1072522272	LOPEZ PADILLA JAIME LUIS									X									230301	11	$728,479	$116,600	EPS048	11	$728,479	$29,200	CCF16	11	$728,479	$29,200	14-4	11	$728,479	6.960%	$50,800	11	$0	$0	Si	$225,800
401	CC	1072522272	LOPEZ PADILLA JAIME LUIS													X					230301	19	$1,351,191	$216,200	EPS048	19	$1,351,191	$54,100	CCF16	19	$1,351,191	$54,100	14-4	19	$1,351,191	0.000%	$0	19	$0	$0	Si	$324,400
402	CC	1002998040	LOPEZ PATERNINA JUAN ESTEBAN									X									230301	22	$2,243,540	$359,000	EPS002	22	$2,243,540	$89,800	CCF16	22	$2,243,540	$89,800	14-4	22	$2,243,540	4.350%	$97,600	22	$0	$0	Si	$636,200
403	CC	1002998040	LOPEZ PATERNINA JUAN ESTEBAN													X					230301	8	$532,387	$85,200	EPS002	8	$532,387	$21,300	CCF16	8	$532,387	$21,300	14-4	8	$532,387	0.000%	$0	8	$0	$0	Si	$127,800
404	CC	1068418349	LOPEZ ARTEAGA KEIBER									X									230301	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF16	11	$641,999	$25,700	14-4	11	$641,999	4.350%	$28,000	11	$0	$0	Si	$182,200
405	CC	1068418349	LOPEZ ARTEAGA KEIBER													X					230301	19	$1,152,220	$184,400	EPS002	19	$1,152,220	$46,100	CCF16	19	$1,152,220	$46,100	14-4	19	$1,152,220	0.000%	$0	19	$0	$0	Si	$276,600
406	CC	1067935503	LOPEZ ROJAS KLEINER YESITH									X									230301	30	$2,782,758	$445,300	EPS002	30	$2,782,758	$111,400	CCF16	30	$2,782,758	$111,400	14-4	30	$2,782,758	4.350%	$121,100	30	$0	$0	Si	$789,200
407	CC	1003192432	LOPEZ MARTINEZ LESTER DAVID									X									230301	30	$2,052,632	$328,500	ESSC07	30	$2,052,632	$82,200	CCF16	30	$2,052,632	$82,200	14-4	30	$2,052,632	4.350%	$89,300	30	$0	$0	Si	$582,200
408	CC	78020144	LOPEZ LOPEZ LESTER LIBARDO											X							25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
409	CC	10999201	LOPEZ NEGRETE MANUEL SALVADOR									X									25-14	29	$2,733,286	$437,400	EPS002	29	$2,733,286	$109,400	CCF16	29	$2,733,286	$109,400	14-4	29	$2,733,286	4.350%	$118,900	29	$0	$0	Si	$775,100
410	CC	10999201	LOPEZ NEGRETE MANUEL SALVADOR										X								25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
411	CC	1064981480	LOPEZ CANTERO RODRIGO ESTEBAN									X									230301	30	$2,772,211	$443,600	EPS002	30	$2,772,211	$110,900	CCF16	30	$2,772,211	$110,900	14-4	30	$2,772,211	4.350%	$120,600	30	$0	$0	Si	$786,000
412	CC	1063152248	LOPEZ DIAZ RONAY DE JESUS									X									230201	24	$2,465,906	$394,600	EPS002	24	$2,465,906	$98,700	CCF16	24	$3,448,982	$138,000	14-4	24	$2,465,906	4.350%	$107,300	24	$0	$0	Si	$738,600
413	CC	1063152248	LOPEZ DIAZ RONAY DE JESUS													X					230201	6	$407,063	$65,200	EPS002	6	$407,063	$16,300	CCF16	6	$407,063	$16,300	14-4	6	$407,063	0.000%	$0	6	$0	$0	Si	$97,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
414	CC	50908880	LOPEZ MESTRA SUJEY DEL CARMEN									X									230301	12	$836,261	$133,900	MIN001	12	$836,261	$33,500	CCF16	12	$836,261	$33,500	14-4	12	$836,261	4.350%	$36,400	12	$0	$0	Si	$237,300
415	CC	50908880	LOPEZ MESTRA SUJEY DEL CARMEN													X					230301	18	$1,215,406	$194,500	MIN001	18	$1,215,406	$48,700	CCF16	18	$1,215,406	$48,700	14-4	18	$1,215,406	0.000%	$0	18	$0	$0	Si	$291,900
416	CC	1003394685	LORA RODRIGUEZ RAFAEL DAVID									X									230301	30	$2,741,571	$438,700	EPS002	30	$2,741,571	$109,700	CCF16	30	$2,741,571	$109,700	14-4	30	$2,741,571	4.350%	$119,300	30	$0	$0	Si	$777,400
417	CC	1062677626	LOZANO BANDA WILIAN ANDRES									X									230301	30	$2,781,821	$445,100	EPS048	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
418	CC	7380116	LUGO LOPEZ LASCARIO LUIS									X									230301	30	$2,774,493	$444,000	EPS037	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
419	CC	10931674	LUNA ARGUELLO IVAN DARIO									X									230301	30	$3,044,823	$487,200	EPS005	30	$3,044,823	$121,800	CCF16	30	$3,044,823	$121,800	14-4	30	$3,044,823	4.350%	$132,500	30	$0	$0	Si	$863,300
420	CC	78695301	LUNA CEBALLOS RAFAEL ARCANGEL									X									25-14	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
421	CC	1192790678	MADERA VARGAS HORACIO JOSE									X									231001	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
422	CC	78690166	MADERA FRANCO YIMI DE JESUS									X									231001	30	$2,787,075	$446,000	EPS005	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
423	CC	1133819237	MADRID GIL YEISON DAVID									X									230301	30	$5,806,687	$929,100	ESSC07	30	$5,806,687	$232,300	CCF16	30	$5,806,687	$232,300	14-4	30	$5,806,687	6.960%	$404,200	30	$0	$0	Si	$1,797,900
424	CC	1065004273	MANCHEGO MORENO JOSE MIGUEL									X									230301	29	$2,737,865	$438,100	EPS041	29	$2,737,865	$109,600	CCF16	29	$2,737,865	$109,600	14-4	29	$2,737,865	4.350%	$119,100	29	$0	$0	Si	$776,400
425	CC	1065004273	MANCHEGO MORENO JOSE MIGUEL										X								230301	1	$58,364	$7,100	EPS041	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
426	CC	15647437	MANJARRES PEREZ EDILBERTO									X									230201	12	$1,087,169	$174,000	ESSC07	12	$1,087,169	$43,500	CCF16	12	$1,087,169	$43,500	14-4	12	$1,087,169	4.350%	$47,300	12	$0	$0	Si	$308,300
427	CC	15647437	MANJARRES PEREZ EDILBERTO										X								230201	18	$1,050,544	$168,100	ESSC07	18	$1,050,544	$42,100	CCF16	18	$1,050,544	$0	14-4	18	$1,050,544	0.000%	$0	18	$0	$0	Si	$210,200
428	CC	1003362097	MANJARRES MONTERROSA MELIDA MARGOTH									X									230301	30	$5,342,936	$854,900	EPS037	30	$5,342,936	$213,800	CCF16	30	$5,342,936	$213,800	14-4	30	$5,342,936	6.960%	$371,900	30	$0	$0	Si	$1,654,400
429	CC	78029939	MANJARRES RAMOS NELSON									X									230301	30	$2,208,889	$353,500	EPS002	30	$2,208,889	$88,400	CCF16	30	$2,208,889	$88,400	14-4	30	$2,208,889	4.350%	$96,100	30	$0	$0	Si	$626,400
430	CC	1067839205	MARQUEZ BARRERA YOSIRA INES									X									230301	30	$3,068,908	$491,100	EPS002	30	$3,068,908	$122,800	CCF16	30	$3,068,908	$122,800	14-4	30	$3,068,908	4.350%	$133,500	30	$0	$0	Si	$870,200
431	CC	79281543	MARTINEZ SEÑA ALBERTO DE JESUS																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
432	CC	78710849	MARTINEZ CARE ANGEL MARIA									X									25-14	14	$1,334,007	$213,500	EPS002	14	$1,334,007	$53,400	CCF16	14	$1,334,007	$53,400	14-4	14	$1,334,007	4.350%	$58,100	14	$0	$0	Si	$378,400
433	CC	78710849	MARTINEZ CARE ANGEL MARIA													X					25-14	16	$1,053,696	$168,600	EPS002	16	$1,053,696	$42,200	CCF16	16	$1,053,696	$42,200	14-4	16	$1,053,696	0.000%	$0	16	$0	$0	Si	$253,000
434	CC	2761876	MARTINEZ COGOLLO ARTURO RAFAEL																		230201	10	$583,635	$93,400	MIN001	10	$583,635	$23,400	CCF16	10	$583,635	$23,400	14-4	10	$583,635	4.350%	$25,400	10	$0	$0	Si	$165,600
435	CC	2761876	MARTINEZ COGOLLO ARTURO RAFAEL													X					230201	20	$1,413,561	$226,200	MIN001	20	$1,413,561	$56,600	CCF16	20	$1,413,561	$56,600	14-4	20	$1,413,561	0.000%	$0	20	$0	$0	Si	$339,400
436	CC	1071432658	MARTINEZ PILA BENJAMIN DE JESUS									X									230301	30	$2,816,351	$450,700	EPS002	30	$2,816,351	$112,700	CCF16	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
437	CC	1007218368	MARTINEZ ANAYA CARLOS ENRIQUE									X									230201	30	$2,836,667	$453,900	EPS002	30	$2,836,667	$113,500	CCF16	30	$2,836,667	$113,500	14-4	30	$2,836,667	4.350%	$123,400	30	$0	$0	Si	$804,300
438	CC	10283821	MARTINEZ HOYOS CARLOS DARIO									X									25-14	30	$3,171,582	$507,500	EPS037	30	$3,171,582	$126,900	CCF16	30	$3,171,582	$126,900	14-4	30	$3,171,582	4.350%	$138,000	30	$0	$0	Si	$899,300
439	CC	1067899709	MARTINEZ MORELO EISTEN JOSE									X									230201	28	$2,911,449	$465,900	EPS005	28	$2,911,449	$116,500	CCF16	28	$2,911,449	$116,500	14-4	28	$2,911,449	4.350%	$126,700	28	$0	$0	Si	$825,600
440	CC	1067899709	MARTINEZ MORELO EISTEN JOSE											X							230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
441	CC	1068657349	MARTINEZ PINEDA FRANCISCO MANUEL									X									230201	30	$2,096,078	$335,400	EPS048	30	$2,096,078	$83,900	CCF16	30	$2,096,078	$83,900	14-4	30	$2,096,078	4.350%	$91,200	30	$0	$0	Si	$594,400
442	CC	78704071	MARTINEZ AGUDELO FRANCISCO ELADIO									X									25-14	30	$2,789,965	$446,400	EPS002	30	$2,789,965	$111,600	CCF16	30	$2,789,965	$111,600	14-4	30	$2,789,965	4.350%	$121,400	30	$0	$0	Si	$791,000
443	CC	1067889715	MARTINEZ JARAMILLO FRANKLIN JOSE									X									230301	30	$2,008,024	$321,300	EPS002	30	$2,008,024	$80,400	CCF16	30	$2,008,024	$80,400	14-4	30	$2,008,024	4.350%	$87,400	30	$0	$0	Si	$569,500

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
444	CC	7381222	MARTINEZ LUNA GREGORIO MODESTO									X									230301	30	$2,049,150	$327,900	EPS002	30	$2,049,150	$82,000	CCF16	30	$2,049,150	$82,000	14-4	30	$2,049,150	4.350%	$89,200	30	$0	$0	Si	$581,100
445	CC	7384544	MARTINEZ NARVAEZ JHON JAIRO									X									230301	30	$3,033,646	$485,400	EPS002	30	$3,033,646	$121,400	CCF16	30	$3,033,646	$121,400	14-4	30	$3,033,646	4.350%	$132,000	30	$0	$0	Si	$860,200
446	CC	78707823	MARTINEZ VILLADIEGO JOSE GREGORIO									X									25-14	30	$2,557,766	$409,300	ESSC07	30	$2,557,766	$102,400	CCF16	30	$2,557,766	$102,400	14-4	30	$2,557,766	4.350%	$111,300	30	$0	$0	Si	$725,400
447	CC	1067927708	MARTINEZ BURGOS LOREINA LUZ																		230201	30	$4,513,786	$722,300	EPS005	30	$4,513,786	$180,600	CCF16	30	$4,513,786	$180,600	14-4	30	$4,513,786	4.350%	$196,400	30	$0	$0	Si	$1,279,900
448	CC	1067847602	MARTINEZ BARRIOS LUIS MIGUEL									X									230301	30	$2,675,710	$428,200	EPS005	30	$2,675,710	$107,100	CCF16	30	$2,675,710	$107,100	14-4	30	$2,675,710	4.350%	$116,400	30	$0	$0	Si	$758,800
449	CC	15647990	MARTINEZ HOYOS LUIS FERNANDO																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
450	CC	1067933929	MARTINEZ ACOSTA MARTIN ELIAS									X									230301	27	$2,570,899	$411,400	EPS002	27	$2,570,899	$102,900	CCF16	27	$2,570,899	$102,900	14-4	27	$2,570,899	4.350%	$111,900	27	$0	$0	Si	$729,100
451	CC	1067933929	MARTINEZ ACOSTA MARTIN ELIAS													L					230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF16	3	$175,091	$7,100	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
452	CC	1067928870	MARTINEZ GALINDO MILTON DARIO									X									230301	28	$2,798,781	$447,900	EPS002	28	$2,798,781	$112,000	CCF16	28	$2,798,781	$112,000	14-4	28	$2,798,781	4.350%	$121,800	28	$0	$0	Si	$793,700
453	CC	1067928870	MARTINEZ GALINDO MILTON DARIO											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
454	CC	1065005949	MARTINEZ ALVAREZ OMAR YESID									X									230301	30	$2,781,821	$445,100	ESSC07	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
455	CC	1151437594	MARTINEZ MONTERROSA OSNEIDER									X									230301	30	$3,742,379	$598,800	EPS037	30	$3,742,379	$149,700	CCF04	30	$3,742,379	$149,700	14-4	30	$3,742,379	4.350%	$162,800	30	$0	$0	Si	$1,061,000
456	CC	78694712	MARTINEZ QUIROZ PEDRO ANTONIO									X									25-14	30	$3,111,705	$497,900	EPS002	30	$3,111,705	$124,500	CCF16	30	$3,111,705	$124,500	14-4	30	$3,111,705	4.350%	$135,400	30	$0	$0	Si	$882,300
457	CC	1071351806	MARTINEZ DIAZ RAFAEL DARIO									X									230301	30	$2,774,493	$444,000	EPS037	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
458	CC	71251083	MARTINEZ AVILA RAUL									X									231001	30	$2,781,821	$445,100	MIN001	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
459	CC	78712534	MARTINEZ BORJA STANLEY MIGUEL									X									230301	30	$2,843,470	$455,000	EPS002	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
460	CC	78034581	MARTINEZ REYES YONKLIN JAVIER									X									231001	30	$2,713,577	$434,200	EPS005	30	$2,713,577	$108,600	CCF16	30	$2,713,577	$108,600	14-4	30	$2,713,577	4.350%	$118,100	30	$0	$0	Si	$769,500
461	CC	1143329815	MATOS PEREZ DIEGO ENRIQUE									X									230301	30	$2,885,450	$461,700	EPS002	30	$2,885,450	$115,500	CCF16	30	$2,885,450	$115,500	14-4	30	$2,885,450	4.350%	$125,600	30	$0	$0	Si	$818,300
462	CC	1067861870	MAURY MENCO VICTOR MANUEL									X									230301	30	$2,747,170	$439,600	EPS002	30	$2,747,170	$109,900	CCF16	30	$2,747,170	$109,900	14-4	30	$2,747,170	4.350%	$119,600	30	$0	$0	Si	$779,000
463	CC	1067861003	MAUSA ALTAMIRANDA LUIS JOSE									X									230301	30	$2,823,681	$451,800	EPS037	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
464	CC	10934659	MAUSSA LEON GEDONNID ANTONIO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$223,523	$9,000	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$435,500
465	CC	78380887	MEDRANO BANDA NORGE JOSE																		230201	30	$2,207,520	$353,300	EPS002	30	$2,207,520	$88,400	CCF16	30	$2,207,520	$88,400	14-4	30	$2,207,520	4.350%	$96,100	30	$0	$0	Si	$626,200
466	CC	7385073	MEDRANO GOMEZ PEDRO DIEGO									X									230201	30	$2,789,151	$446,300	EPS002	30	$2,789,151	$111,600	CCF16	30	$2,789,151	$111,600	14-4	30	$2,789,151	4.350%	$121,400	30	$0	$0	Si	$790,900
467	CC	1067849356	MEJIA PEREZ LORENA PATRICIA																		25-14	30	$3,410,000	$545,600	EPS002	30	$3,410,000	$136,400	CCF16	30	$3,410,000	$136,400	14-4	30	$3,410,000	4.350%	$148,400	30	$0	$0	Si	$966,800
468	CC	6889415	MEJIA BURGOS REMBERTO ENRIQUE																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
469	CC	50949252	MENDOZA SANCHEZ ELIANA YADIRA	X								X									230301	16	$2,803,853	$448,700	EPS048	16	$2,803,853	$112,200	CCF16	16	$2,803,853	$112,200	14-4	16	$2,803,853	6.960%	$195,200	16	$0	$0	Si	$868,300
470	CC	1067965603	MENDOZA AVILA GUSTAVO ADOLFO									X									230201	30	$2,823,681	$451,800	EPS005	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
471	CC	1064980917	MENDOZA MARTINEZ REMBERTO MIGUEL									X									230301	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF21	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
472	CC	78715025	MERCADO CLEMENTE ALEX JAVIER									X									25-14	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
473	CC	1063653137	MERCADO RIVERA ARGEMIRO RAFAEL									X									230201	30	$2,447,684	$391,700	EPS002	30	$2,447,684	$98,000	CCF16	30	$2,447,684	$98,000	14-4	30	$2,447,684	4.350%	$106,500	30	$0	$0	Si	$694,200
474	CC	1003358451	MERCADO PEÑA CARLOS ALBERTO									X									230301	29	$4,999,577	$800,000	ESSC07	29	$4,999,577	$200,000	CCF16	29	$4,999,577	$200,000	14-4	29	$4,999,577	6.960%	$348,000	29	$0	$0	Si	$1,548,000

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
475	CC	1003358451	MERCADO PEÑA CARLOS ALBERTO										X								230301	1	$92,033	$11,100	ESSC07	1	$92,033	$0	CCF16	1	$92,033	$0	14-4	1	$92,033	0.000%	$0	1	$0	$0	Si	$11,100
476	CC	1051446006	MERCADO MARTINEZ ERIKA									X									230301	30	$2,859,330	$457,500	EPS041	30	$2,859,330	$114,400	CCF04	30	$2,859,330	$114,400	14-4	30	$2,859,330	4.350%	$124,400	30	$0	$0	Si	$810,700
477	CC	1067884169	MERCADO MESTRA MICHAEL MAURICIO									X									230201	30	$2,730,477	$436,900	EPS037	30	$2,730,477	$109,300	CCF16	30	$2,730,477	$109,300	14-4	30	$2,730,477	4.350%	$118,800	30	$0	$0	Si	$774,300
478	CC	1067907575	MERCADO NEGRETE ROBER DAVID									X									230301	30	$2,607,385	$417,200	EPS002	30	$2,607,385	$104,300	CCF16	30	$2,607,385	$104,300	14-4	30	$2,607,385	4.350%	$113,500	30	$0	$0	Si	$739,300
479	CC	85373638	MERCADO VENECIA SAMIR SAID									X									230301	29	$2,845,750	$455,400	MIN001	29	$2,845,750	$113,900	CCF16	29	$2,845,750	$113,900	14-4	29	$2,845,750	4.350%	$123,800	29	$0	$0	Si	$807,000
480	CC	85373638	MERCADO VENECIA SAMIR SAID										X								230301	1	$58,364	$7,100	MIN001	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
481	CC	1067871947	MERCADO ROMERO YOMARYS									X									230301	30	$2,371,865	$379,500	EPS002	30	$2,371,865	$94,900	CCF16	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
482	CC	10783567	MESTRA MORALES DAVID ALFONSO									X									230301	30	$2,987,613	$478,100	ESSC07	30	$2,987,613	$119,600	CCF16	30	$2,987,613	$119,600	14-4	30	$2,987,613	4.350%	$130,000	30	$0	$0	Si	$847,300
483	CC	78033742	MESTRA SAAH JOSE RAUL									X									230201	30	$2,247,348	$359,600	EPS002	30	$2,247,348	$89,900	CCF16	30	$2,247,348	$89,900	14-4	30	$2,247,348	4.350%	$97,800	30	$0	$0	Si	$637,200
484	CC	1003717315	MESTRA GONZALEZ JULIAN JOSE									X									230301	30	$2,843,470	$455,000	EPS002	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
485	CC	1073988062	MESTRA CASTILLO YAIR GABRIEL									X									230201	29	$2,712,681	$434,100	EPS002	29	$2,712,681	$108,600	CCF16	29	$2,712,681	$108,600	14-4	29	$2,712,681	4.350%	$118,100	29	$0	$0	Si	$769,400
486	CC	1073988062	MESTRA CASTILLO YAIR GABRIEL										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
487	CC	1067912487	MEZA TAPIA ALBA ROSA									X									230301	30	$2,371,865	$379,500	ESSC07	30	$2,371,865	$94,900	CCF16	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
488	CC	10933971	MEZA PACHECO ELVER ALEXANDER									X									25-14	19	$2,023,986	$323,900	EPS048	19	$2,023,986	$81,000	CCF16	19	$2,023,986	$81,000	14-4	19	$2,023,986	4.350%	$88,100	19	$0	$0	Si	$574,000
489	CC	10933971	MEZA PACHECO ELVER ALEXANDER													X					25-14	11	$707,556	$113,300	EPS048	11	$707,556	$28,400	CCF16	11	$707,556	$28,400	14-4	11	$707,556	0.000%	$0	11	$0	$0	Si	$170,100
490	CC	91440603	MEZA AGUAS LUIS ALBERTO									X									25-14	10	$784,609	$125,600	EPS002	10	$784,609	$31,400	CCF16	10	$784,609	$31,400	14-4	10	$784,609	4.350%	$34,200	10	$0	$0	Si	$222,600
491	CC	91440603	MEZA AGUAS LUIS ALBERTO													X					25-14	20	$1,187,529	$190,100	EPS002	20	$1,187,529	$47,600	CCF16	20	$1,187,529	$47,600	14-4	20	$1,187,529	0.000%	$0	20	$0	$0	Si	$285,300
492	CC	1067288167	MEZA MEJIA MIRYAM MARCELA									X									230201	30	$5,656,661	$905,100	ESSC07	30	$5,656,661	$226,300	CCF16	30	$5,656,661	$226,300	14-4	30	$5,656,661	6.960%	$393,800	30	$0	$0	Si	$1,751,500
493	CC	1027999651	MEZA ARROYO OVER EMIRO									X									230301	30	$3,614,702	$578,400	EPS037	30	$3,614,702	$144,600	CCF04	30	$3,614,702	$144,600	14-4	30	$3,614,702	4.350%	$157,300	30	$0	$0	Si	$1,024,900
494	CC	1073810919	MEZQUIDA LOPEZ MANUEL DE JESUS									X									230201	26	$2,587,573	$414,100	ESSC07	26	$2,587,573	$103,600	CCF16	26	$2,587,573	$103,600	14-4	26	$2,587,573	4.350%	$112,600	26	$0	$0	Si	$733,900
495	CC	1073810919	MEZQUIDA LOPEZ MANUEL DE JESUS													X					230201	4	$268,131	$43,000	ESSC07	4	$268,131	$10,800	CCF16	4	$268,131	$10,800	14-4	4	$268,131	0.000%	$0	4	$0	$0	Si	$64,600
496	CC	78714181	MIRANDA SANCHEZ ABEL ANTONIO									X									25-14	30	$2,276,809	$364,300	EPS002	30	$2,276,809	$91,100	CCF16	30	$2,276,809	$91,100	14-4	30	$2,276,809	4.350%	$99,100	30	$0	$0	Si	$645,600
497	CC	10967372	MIRANDA MANCHEGO CARLOS JAVIER									X									230301	30	$2,821,726	$451,500	EPS048	30	$2,821,726	$112,900	CCF16	30	$2,821,726	$112,900	14-4	30	$2,821,726	4.350%	$122,800	30	$0	$0	Si	$800,100
498	CC	1193599612	MOLINA QUIROZ ANGELA MARIA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
499	CC	1067884172	MOLINA MONTES GLORIA MARCELA	X								X									25-14	16	$2,958,980	$473,500	EPS037	16	$2,958,980	$118,400	CCF16	16	$2,958,980	$118,400	14-4	16	$2,958,980	6.960%	$206,000	16	$0	$0	Si	$916,300
500	CC	1064306876	MONTALVO JIMENEZ JORGE IVAN									X									230301	10	$868,367	$139,000	ESSC07	10	$868,367	$34,800	CCF16	10	$868,367	$34,800	14-4	10	$868,367	4.350%	$37,800	10	$0	$0	Si	$246,400
501	CC	1064306876	MONTALVO JIMENEZ JORGE IVAN													X					230301	20	$1,271,793	$203,500	ESSC07	20	$1,271,793	$50,900	CCF16	20	$1,271,793	$50,900	14-4	20	$1,271,793	0.000%	$0	20	$0	$0	Si	$305,300
502	CC	10965592	MONTES AYALA EDUIN ALBERTO									X									230201	12	$736,846	$117,900	EPS002	12	$736,846	$29,500	CCF16	12	$736,846	$29,500	14-4	12	$736,846	4.350%	$32,100	12	$0	$0	Si	$209,000
503	CC	10965592	MONTES AYALA EDUIN ALBERTO											X							230201	8	$466,909	$74,800	EPS002	8	$466,909	$18,700	CCF16	8	$466,909	$0	14-4	8	$466,909	0.000%	$0	8	$0	$0	Si	$93,500
504	CC	10965592	MONTES AYALA EDUIN ALBERTO													X					230201	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF16	10	$583,635	$23,400	14-4	10	$583,635	0.000%	$0	10	$0	$0	Si	$140,200
505	CC	34998914	MONTES VILORIA GLORIA CRISTINA									X									25-14	30	$2,412,910	$386,100	EPS010	30	$2,412,910	$96,600	CCF16	30	$2,412,910	$96,600	14-4	30	$2,412,910	4.350%	$105,000	30	$0	$0	Si	$684,300
506	CC	78026276	MONTES PEREZ LUIS ENRIQUE									X									25-14	29	$2,678,843	$428,700	EPS002	29	$2,678,843	$107,200	CCF16	29	$2,678,843	$107,200	14-4	29	$2,678,843	4.350%	$116,600	29	$0	$0	Si	$759,700
507	CC	78026276	MONTES PEREZ LUIS ENRIQUE										X								25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
508	CC	10771647	MONTES PEÑATA MANUEL ENRIQUE									X									230201	30	$2,748,106	$439,700	EPS037	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
509	CC	78750979	MONTES PAYARES MERVIN EDUARDO									X									230201	30	$2,843,470	$455,000	EPS002	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
510	CC	2758551	MONTES LAFONT RAFAEL DOMINGO									X									230201	30	$2,021,582	$323,500	EPS037	30	$2,021,582	$80,900	CCF16	30	$2,021,582	$80,900	14-4	30	$2,021,582	4.350%	$88,000	30	$0	$0	Si	$573,300
511	CC	10998582	MORA LAMBERTINEZ CARLOS ANDRES									X									230301	30	$2,520,633	$403,400	EPS002	30	$2,520,633	$100,900	CCF16	30	$2,520,633	$100,900	14-4	30	$2,520,633	4.350%	$109,700	30	$0	$0	Si	$714,900
512	CC	1003125499	MORALES CORDOBA ALBERTO		X							X									230301	2	$245,922	$39,400	ESSC07	2	$245,922	$9,900	CCF16	2	$709,922	$28,400	14-4	2	$245,922	6.960%	$17,200	2	$0	$0	Si	$94,900
513	CC	1068136728	MORALES LAPEIRA ANDREA CAROLINA	X								X									230301	29	$5,215,834	$834,600	CCFC55	29	$5,215,834	$208,700	CCF16	29	$5,215,834	$208,700	14-4	29	$5,215,834	6.960%	$363,100	29	$0	$0	Si	$1,615,100
514	CC	1003359777	MORALES MONTES CARLOS ADRIAN		X							X									230301	1	$375,238	$60,100	ESSC07	1	$375,238	$15,100	CCF16	1	$835,403	$33,500	14-4	1	$375,238	6.960%	$26,200	1	$0	$0	Si	$134,900
515	CC	1064186175	MORALES CORDOBA CONY DEL PILAR									X									230301	29	$5,097,529	$815,700	ESSC07	29	$5,097,529	$204,000	CCF16	29	$5,097,529	$204,000	14-4	29	$5,097,529	6.960%	$354,800	29	$0	$0	Si	$1,578,500
516	CC	1064186175	MORALES CORDOBA CONY DEL PILAR										X								230301	1	$92,033	$11,100	ESSC07	1	$92,033	$0	CCF16	1	$92,033	$0	14-4	1	$92,033	0.000%	$0	1	$0	$0	Si	$11,100
517	CC	1067280109	MORALES FLOREZ EVER JOSE									X									230201	30	$5,187,197	$830,000	EPS048	30	$5,187,197	$207,500	CCF16	30	$5,187,197	$207,500	14-4	30	$5,187,197	6.960%	$361,100	30	$0	$0	Si	$1,606,100
518	CC	1067851456	MORALES SUAREZ ISMAEL JOSE									X									230201	30	$1,973,127	$315,800	EPS002	30	$1,973,127	$79,000	CCF16	30	$1,973,127	$79,000	14-4	30	$1,973,127	4.350%	$85,900	30	$0	$0	Si	$559,700
519	CC	1072523559	MORELO MORELO FLOR MARIA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
520	CC	1067932774	MORELO CARDENAS JOSE LEANDRO									X									230301	30	$2,276,809	$364,300	EPS037	30	$2,276,809	$91,100	CCF16	30	$2,276,809	$91,100	14-4	30	$2,276,809	4.350%	$99,100	30	$0	$0	Si	$645,600
521	CC	1063137118	MORELO BRAVO OSFAIRO									X									230301	30	$2,172,752	$347,700	EPS002	30	$2,172,752	$87,000	CCF16	30	$2,172,752	$87,000	14-4	30	$2,172,752	4.350%	$94,600	30	$0	$0	Si	$616,300
522	CC	10784718	MORENO LARA ALBERTO MIGUEL									X									230201	30	$3,132,013	$501,200	EPS037	30	$3,132,013	$125,300	CCF16	30	$3,132,013	$125,300	14-4	30	$3,132,013	4.350%	$136,300	30	$0	$0	Si	$888,100
523	CC	9086220	MORENO FRANCO ALBERTO									X										0	$0	$0	MIN001	19	$3,343,147	$133,800	CCF16	19	$3,343,147	$133,800	14-4	19	$3,343,147	4.350%	$145,500	19	$0	$0	Si	$413,100
524	CC	9086220	MORENO FRANCO ALBERTO													X						0	$0	$0	MIN001	11	$1,935,032	$77,500	CCF16	11	$1,935,032	$77,500	14-4	11	$1,935,032	0.000%	$0	11	$0	$0	Si	$155,000
525	CC	1003360813	MORENO PALACIO ANA CECILIA		X							X									230301	14	$2,325,719	$372,200	ESSC07	14	$2,325,719	$93,100	CCF16	14	$2,789,719	$111,600	14-4	14	$2,325,719	6.960%	$161,900	14	$0	$0	Si	$738,800
526	CC	1003360813	MORENO PALACIO ANA CECILIA										X								230301	1	$92,033	$11,100	ESSC07	1	$92,033	$0	CCF16	1	$92,033	$0	14-4	1	$92,033	0.000%	$0	1	$0	$0	Si	$11,100
527	CC	78697459	MUENTES LAFONT JHON JAIRO									X									230301	30	$1,859,868	$297,600	EPS048	30	$1,859,868	$74,400	CCF16	30	$1,859,868	$74,400	14-4	30	$1,859,868	4.350%	$81,000	30	$0	$0	Si	$527,400
528	CC	1003059112	MUÑOZ CARMONA ANDRES MANUEL									X									230301	30	$2,276,809	$364,300	EPS041	30	$2,276,809	$91,100	CCF16	30	$2,276,809	$91,100	14-4	30	$2,276,809	4.350%	$99,100	30	$0	$0	Si	$645,600
529	CC	1067897672	MUÑOZ NEGRETE ARLEY DE JESUS									X									230301	28	$2,353,176	$376,600	EPS037	28	$2,353,176	$94,200	CCF16	28	$2,353,176	$94,200	14-4	28	$2,353,176	4.350%	$102,400	28	$0	$0	Si	$667,400
530	CC	1067897672	MUÑOZ NEGRETE ARLEY DE JESUS													X					230301	2	$128,124	$20,500	EPS037	2	$128,124	$5,200	CCF16	2	$128,124	$5,200	14-4	2	$128,124	0.000%	$0	2	$0	$0	Si	$30,900
531	CC	15647462	MUÑOZ IZA FERNEY JESUS																		230201	30	$3,129,773	$500,800	EPS002	30	$3,129,773	$125,200	CCF16	30	$3,129,773	$125,200	14-4	30	$3,129,773	4.350%	$136,200	30	$0	$0	Si	$887,400
532	CC	15646901	MUÑOZ IZA FREILY JADITH																		230301	30	$3,664,679	$586,400	EPS002	30	$3,664,679	$146,600	CCF16	30	$3,664,679	$146,600	14-4	30	$3,664,679	6.960%	$255,100	30	$0	$0	Si	$1,134,700
533	CC	11001858	MUÑOZ COGOLLO IVAN DARIO									X									230201	30	$2,843,470	$455,000	EPS005	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
534	CC	78031679	MUÑOZ MONTIEL OLIVER JAVIER									X									230301	30	$2,513,304	$402,200	EPS002	30	$2,513,304	$100,600	CCF16	30	$2,513,304	$100,600	14-4	30	$2,513,304	4.350%	$109,400	30	$0	$0	Si	$712,800
535	CC	10768120	MURILLO GASPAR ADONAY JESUS									X									25-14	10	$773,635	$123,800	EPS002	10	$773,635	$31,000	CCF16	10	$773,635	$31,000	14-4	10	$773,635	4.350%	$33,700	10	$0	$0	Si	$219,500
536	CC	10768120	MURILLO GASPAR ADONAY JESUS													X					25-14	20	$1,344,301	$215,100	EPS002	20	$1,344,301	$53,800	CCF16	20	$1,344,301	$53,800	14-4	20	$1,344,301	0.000%	$0	20	$0	$0	Si	$322,700
537	CC	1067859028	MURILLO SANCHEZ ELIASIT OBET									X									230301	7	$444,201	$71,100	EPS002	7	$444,201	$17,800	CCF16	7	$444,201	$17,800	14-4	7	$444,201	4.350%	$19,400	7	$0	$0	Si	$126,100
538	CC	1067859028	MURILLO SANCHEZ ELIASIT OBET										X								230301	23	$1,342,361	$161,100	EPS002	23	$1,342,361	$0	CCF16	23	$1,342,361	$0	14-4	23	$1,342,361	0.000%	$0	23	$0	$0	Si	$161,100
539	CC	10768261	MUSLACO PAEZ EDILBERTO									X									230301	30	$2,805,358	$448,900	EPS002	30	$2,805,358	$112,300	CCF16	30	$2,805,358	$112,300	14-4	30	$2,805,358	4.350%	$122,100	30	$0	$0	Si	$795,600
540	CC	1068583452	NARVAEZ NARVAEZ DANIEL ARTURO									X									230301	30	$2,823,681	$451,800	EPS002	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
541	CC	7383874	NARVAEZ MARTINEZ EDER ANTONIO									X									230201	21	$2,089,359	$334,300	EPS037	21	$2,089,359	$83,600	CCF16	21	$2,089,359	$83,600	14-4	21	$2,089,359	4.350%	$90,900	21	$0	$0	Si	$592,400
542	CC	7383874	NARVAEZ MARTINEZ EDER ANTONIO													X					230201	8	$544,919	$87,200	EPS037	8	$544,919	$21,800	CCF16	8	$544,919	$21,800	14-4	8	$544,919	0.000%	$0	8	$0	$0	Si	$130,800
543	CC	7383874	NARVAEZ MARTINEZ EDER ANTONIO										X								230201	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
544	CC	1003500409	NAVARRO CAPACHERO FERNANDA LUCIA	X								X									230301	29	$5,410,934	$865,800	EPS041	29	$5,410,934	$216,500	CCF16	29	$5,410,934	$216,500	14-4	29	$5,410,934	6.960%	$376,700	29	$0	$0	Si	$1,675,500
545	CC	78745631	NEGRETE BELLO ALVARO ANTONIO									X									230201	16	$1,691,049	$270,600	EPS002	16	$1,691,049	$67,700	CCF16	16	$1,691,049	$67,700	14-4	16	$1,691,049	4.350%	$73,600	16	$0	$0	Si	$479,600
546	CC	78745631	NEGRETE BELLO ALVARO ANTONIO										X								230201	14	$817,089	$130,800	EPS002	14	$817,089	$32,700	CCF16	14	$817,089	$0	14-4	14	$817,089	0.000%	$0	14	$0	$0	Si	$163,500
547	CC	1064979320	NEGRETE OVIEDO JAVIER FERNANDO									X									230301	30	$2,843,470	$455,000	EPS041	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
548	CC	10771079	NEGRETE FERNANDEZ JAVIER DARIO									X									230301	30	$2,781,821	$445,100	EPS002	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	6.960%	$193,700	30	$0	$0	Si	$861,400
549	CC	1068812073	NEGRETE URANGO JOSE DAVID									X									230201	4	$267,379	$42,800	EPS002	4	$267,379	$10,700	CCF16	4	$267,379	$10,700	14-4	4	$267,379	4.350%	$11,700	4	$0	$0	Si	$75,900
550	CC	1068812073	NEGRETE URANGO JOSE DAVID										X								230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
551	CC	1068812073	NEGRETE URANGO JOSE DAVID											X							230201	19	$1,154,893	$184,800	EPS002	19	$1,154,893	$46,200	CCF16	19	$1,154,893	$46,200	14-4	19	$1,154,893	0.000%	$0	19	$0	$0	Si	$277,200
552	CC	1068812073	NEGRETE URANGO JOSE DAVID											X							230201	5	$291,818	$35,100	EPS002	5	$291,818	$0	CCF16	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
553	CC	1073819050	NEGRETE FLOREZ JUAN CARLOS									X									230301	29	$2,775,714	$444,200	ESSC07	29	$2,775,714	$111,100	CCF16	29	$2,775,714	$111,100	14-4	29	$2,775,714	4.350%	$120,800	29	$0	$0	Si	$787,200
554	CC	1073819050	NEGRETE FLOREZ JUAN CARLOS										X								230301	1	$58,364	$7,100	ESSC07	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
555	CC	72150389	NEGRETE MARTINEZ JULIO CARLOS									X									25-14	30	$2,745,215	$439,300	EPS002	30	$2,745,215	$109,900	CCF16	30	$2,745,215	$109,900	14-4	30	$2,745,215	4.350%	$119,500	30	$0	$0	Si	$778,600
556	CC	6886175	NEGRETE VILLADIEGO RUBEN DARIO											X							25-14	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF16	19	$1,108,907	$0	14-4	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$221,900
557	CC	6886175	NEGRETE VILLADIEGO RUBEN DARIO													X					25-14	2	$134,866	$21,600	EPS002	2	$134,866	$5,400	CCF16	2	$134,866	$5,400	14-4	2	$134,866	0.000%	$0	2	$0	$0	Si	$32,400
558	CC	6886175	NEGRETE VILLADIEGO RUBEN DARIO											X							25-14	9	$525,272	$84,100	EPS002	9	$525,272	$0	CCF16	9	$525,272	$0	14-4	9	$525,272	0.000%	$0	9	$0	$0	Si	$84,100
559	CC	78691903	NEGRETE RAMIREZ VICTOR MANUEL									X									25-14	30	$2,686,519	$429,900	EPS002	30	$2,686,519	$107,500	CCF16	30	$2,686,519	$107,500	14-4	30	$2,686,519	6.960%	$187,000	30	$0	$0	Si	$831,900
560	CC	1067855759	NEGRETTE ZULUAGA ALEX DE JESUS									X									230201	28	$2,529,977	$404,800	EPS002	28	$2,529,977	$101,200	CCF16	28	$2,529,977	$101,200	14-4	28	$2,529,977	4.350%	$110,100	28	$0	$0	Si	$717,300
561	CC	1067855759	NEGRETTE ZULUAGA ALEX DE JESUS										X								230201	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
562	CC	78707029	NIETO HECTOR ELIAS									X									25-14	30	$2,843,470	$455,000	EPS002	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
563	CC	78020988	NIEVES SOTO RAFAEL ANTONIO									X									230301	11	$1,003,229	$160,600	EPS002	11	$1,003,229	$40,200	CCF16	11	$1,003,229	$40,200	14-4	11	$1,003,229	4.350%	$43,700	11	$0	$0	Si	$284,700
564	CC	78020988	NIEVES SOTO RAFAEL ANTONIO													X					230301	19	$1,284,335	$205,500	EPS002	19	$1,284,335	$51,400	CCF16	19	$1,284,335	$51,400	14-4	19	$1,284,335	0.000%	$0	19	$0	$0	Si	$308,300
565	CC	1068662199	OCHOA DIAZ LEONARDO JOSE									X									230301	30	$2,823,681	$451,800	EPS048	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
566	CC	11037376	OCHOA HOYOS TOMAS ANDRES									X									230301	30	$2,781,821	$445,100	ESSC07	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
567	CC	1066184353	OJEDA MONTIEL JUAN ANGEL									X									230301	30	$2,913,139	$466,200	EPS048	30	$2,913,139	$116,600	CCF16	30	$2,913,139	$116,600	14-4	30	$2,913,139	4.350%	$126,800	30	$0	$0	Si	$826,200
568	CC	15683320	OLIER SEÑA PACO CAMILO									X									25-14	12	$1,107,488	$177,200	EPS041	12	$1,107,488	$44,300	CCF16	12	$1,107,488	$44,300	14-4	12	$1,107,488	4.350%	$48,200	12	$0	$0	Si	$314,000
569	CC	15683320	OLIER SEÑA PACO CAMILO													X					25-14	18	$1,198,670	$191,800	EPS041	18	$1,198,670	$48,000	CCF16	18	$1,198,670	$48,000	14-4	18	$1,198,670	0.000%	$0	18	$0	$0	Si	$287,800
570	CC	78701726	OQUENDO HERNANDEZ AMAURY JESUS									X									25-14	30	$3,087,619	$494,100	ESSC07	30	$3,087,619	$123,600	CCF16	30	$3,087,619	$123,600	14-4	30	$3,087,619	4.350%	$134,400	30	$0	$0	Si	$875,700
571	CC	2760960	OQUENDO MONTES DOMINGO SANTOS									X									25-14	30	$2,493,533	$399,000	EPS037	30	$2,493,533	$99,800	CCF16	30	$2,493,533	$99,800	14-4	30	$2,493,533	4.350%	$108,500	30	$0	$0	Si	$707,100
572	CC	1067886183	OROZCO RODRIGUEZ JHON JAIRO									X									230201	15	$1,600,408	$256,100	ESSC24	15	$1,600,408	$64,100	CCF16	15	$1,600,408	$64,100	14-4	15	$1,600,408	4.350%	$69,700	15	$0	$0	Si	$454,000
573	CC	1067886183	OROZCO RODRIGUEZ JHON JAIRO													X					230201	15	$966,964	$154,800	ESSC24	15	$966,964	$38,700	CCF16	15	$966,964	$38,700	14-4	15	$966,964	0.000%	$0	15	$0	$0	Si	$232,200
574	CC	1007700882	OROZCO JIMENEZ JUAN DAVID									X									230301	30	$2,748,106	$439,700	EPS037	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
575	CC	15645938	OROZCO SILVA JUAN CARLOS									X									230201	20	$2,128,633	$340,600	CCFC55	20	$2,128,633	$85,200	CCF16	20	$2,128,633	$85,200	14-4	20	$2,128,633	4.350%	$92,600	20	$0	$0	Si	$603,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
576	CC	15645938	OROZCO SILVA JUAN CARLOS													X					230201	10	$655,325	$104,900	CCFC55	10	$655,325	$26,300	CCF16	10	$655,325	$26,300	14-4	10	$655,325	0.000%	$0	10	$0	$0	Si	$157,500
577	CC	7384556	ORTEGA LOZANO ELKIN MIGUEL									X									230301	26	$2,594,087	$415,100	CCFC55	26	$2,594,087	$103,800	CCF16	26	$2,594,087	$103,800	14-4	26	$2,594,087	4.350%	$112,900	26	$0	$0	Si	$735,600
578	CC	7384556	ORTEGA LOZANO ELKIN MIGUEL										X								230301	4	$233,454	$28,100	CCFC55	4	$233,454	$0	CCF16	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
579	CC	78024297	ORTEGA ARGUMEDO FELIX ENRIQUE									X									25-14	30	$2,367,000	$378,800	EPS002	30	$2,367,000	$94,700	CCF16	30	$2,367,000	$94,700	14-4	30	$2,367,000	4.350%	$103,000	30	$0	$0	Si	$671,200
580	CC	78751295	ORTEGA VILLALBA MARTIN JAVIER	X																	230201	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF16	24	$1,400,724	$56,100	14-4	24	$1,400,724	4.350%	$61,000	24	$0	$0	Si	$397,400
581	CC	72280363	OSORIO GUTIERREZ DEIBYS JOHN									X									231001	30	$1,888,250	$302,200	ESSC07	30	$1,888,250	$75,600	CCF16	30	$1,888,250	$75,600	14-4	30	$1,888,250	4.350%	$82,200	30	$0	$0	Si	$535,600
582	CC	78714762	OSPINO MURILLO EDGAR ANTONIO									X									25-14	25	$2,605,734	$417,000	EPS005	25	$2,605,734	$104,300	CCF16	25	$2,605,734	$104,300	14-4	25	$2,605,734	4.350%	$113,400	25	$0	$0	Si	$739,000
583	CC	78714762	OSPINO MURILLO EDGAR ANTONIO													X					25-14	5	$349,531	$56,000	EPS005	5	$349,531	$14,000	CCF16	5	$349,531	$14,000	14-4	5	$349,531	0.000%	$0	5	$0	$0	Si	$84,000
584	CC	78702723	OSPINO TEHERAN JHON JAIRO									X									25-14	27	$2,450,230	$392,100	EPS002	27	$2,450,230	$98,100	CCF16	27	$2,900,320	$116,100	14-4	27	$2,450,230	4.350%	$106,600	27	$0	$0	Si	$712,900
585	CC	78702723	OSPINO TEHERAN JHON JAIRO													X					25-14	3	$202,416	$32,400	EPS002	3	$202,416	$8,100	CCF16	3	$202,416	$8,100	14-4	3	$202,416	0.000%	$0	3	$0	$0	Si	$48,600
586	CC	1067846109	OTERO MENDEZ IVAN DAVID									X									230201	30	$2,843,470	$455,000	ESSC07	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
587	CC	7385127	OTERO FURNIELES SERGIO LUIS									X									230301	30	$2,648,630	$423,800	EPS002	30	$2,648,630	$106,000	CCF16	30	$2,648,630	$106,000	14-4	30	$2,648,630	4.350%	$115,300	30	$0	$0	Si	$751,100
588	CC	1067850962	PACHECO CANTERO ANDRES ALFONSO									X									230201	25	$4,115,055	$658,500	EPS005	25	$4,115,055	$164,700	CCF16	25	$4,115,055	$164,700	14-4	25	$4,115,055	4.350%	$179,100	25	$0	$0	Si	$1,167,000
589	CC	1067850962	PACHECO CANTERO ANDRES ALFONSO													X					230201	5	$822,858	$131,700	EPS005	5	$822,858	$33,000	CCF16	5	$822,858	$33,000	14-4	5	$822,858	0.000%	$0	5	$0	$0	Si	$197,700
590	CC	1067913239	PACHECO GARAY AUGUSTO FIDEL									X									230301	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF16	11	$641,999	$25,700	14-4	11	$641,999	4.350%	$28,000	11	$0	$0	Si	$182,200
591	CC	1067913239	PACHECO GARAY AUGUSTO FIDEL													X					230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF16	19	$1,108,907	$44,400	14-4	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$266,300
592	CC	1148206470	PACHECO CASTAÑEDA CRISTIAN CAMILO									X									230301	30	$3,203,728	$512,600	EPS010	30	$3,203,728	$128,200	CCF04	30	$3,203,728	$128,200	14-4	30	$3,203,728	4.350%	$139,400	30	$0	$0	Si	$908,400
593	CC	1067897415	PACHECO JIMENEZ PABLO SEGUNDO									X									231001	10	$1,123,022	$179,700	EPS002	10	$1,123,022	$45,000	CCF16	10	$1,123,022	$45,000	14-4	10	$1,123,022	6.960%	$78,200	10	$0	$0	Si	$347,900
594	CC	1067897415	PACHECO JIMENEZ PABLO SEGUNDO													X					231001	20	$1,348,645	$215,800	EPS002	20	$1,348,645	$54,000	CCF16	20	$1,348,645	$54,000	14-4	20	$1,348,645	0.000%	$0	20	$0	$0	Si	$323,800
595	CC	15051607	PACHECO GUERRA SAMIR JOSE									X									230301	30	$2,823,681	$451,800	EPS037	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
596	CC	15027001	PACHECO ACOSTA WILSON JOSE									X									230301	30	$2,539,016	$406,300	EPS002	30	$2,539,016	$101,600	CCF16	30	$2,539,016	$101,600	14-4	30	$2,539,016	4.350%	$110,500	30	$0	$0	Si	$720,000
597	CC	10933974	PADILLA GONZALEZ CARLOS AUGUSTO									X									231001	30	$2,693,340	$431,000	EPS041	30	$2,693,340	$107,800	CCF16	30	$2,693,340	$107,800	14-4	30	$2,693,340	4.350%	$117,200	30	$0	$0	Si	$763,800
598	CC	6886294	PADILLA PEÑA DALMIRO JOSE																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
599	CC	78031885	PADILLA PASTRANA EDILBERTO									X									230201	30	$2,787,075	$446,000	EPS002	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
600	CC	78038175	PADILLA ARGUMEDO JUAN EMIGDIO									X									230201	30	$2,496,281	$399,500	EPS005	30	$2,496,281	$99,900	CCF16	30	$3,396,842	$135,900	14-4	30	$2,496,281	4.350%	$108,600	30	$0	$0	Si	$743,900
601	CC	1072528280	PADILLA BENAVIDES LUIS EDUARDO									X									230301	30	$2,587,389	$414,000	ESSC07	30	$2,587,389	$103,500	CCF16	30	$2,587,389	$103,500	14-4	30	$2,587,389	4.350%	$112,600	30	$0	$0	Si	$733,600
602	CC	1063181439	PAEZ MONTALVO EDWIN DAVID									X									230301	11	$641,999	$102,800	EPS048	11	$641,999	$25,700	CCF16	11	$641,999	$25,700	14-4	11	$641,999	4.350%	$28,000	11	$0	$0	Si	$182,200
603	CC	1063181439	PAEZ MONTALVO EDWIN DAVID													X					230301	19	$1,270,431	$203,300	EPS048	19	$1,270,431	$50,900	CCF16	19	$1,270,431	$50,900	14-4	19	$1,270,431	0.000%	$0	19	$0	$0	Si	$305,100
604	CC	2761701	PAEZ FRANCISCO JAVIER									X									25-14	10	$1,124,336	$179,900	EPS002	10	$1,124,336	$45,000	CCF16	10	$1,124,336	$45,000	14-4	10	$1,124,336	4.350%	$49,000	10	$0	$0	Si	$318,900
605	CC	2761701	PAEZ FRANCISCO JAVIER													X					25-14	20	$1,456,679	$233,100	EPS002	20	$1,456,679	$58,300	CCF16	20	$1,456,679	$58,300	14-4	20	$1,456,679	0.000%	$0	20	$0	$0	Si	$349,700
606	CC	1063146650	PAEZ CHANTACA JULIO CESAR									X									230201	30	$2,735,912	$437,800	EPS037	30	$2,735,912	$109,500	CCF16	30	$3,723,254	$149,000	14-4	30	$2,735,912	4.350%	$119,100	30	$0	$0	Si	$815,400
607	CC	1067912593	PAEZ PACHECO KETTY LUZ									X									230301	30	$2,393,733	$383,000	EPS002	30	$2,393,733	$95,800	CCF16	30	$2,393,733	$95,800	14-4	30	$2,393,733	4.350%	$104,200	30	$0	$0	Si	$678,800
608	CC	1065014841	PAEZ TEHERAN MAYLETH PATRICIA																		230301	30	$2,312,200	$370,000	EPS002	30	$2,312,200	$92,500	CCF16	30	$2,312,200	$92,500	14-4	30	$2,312,200	4.350%	$100,600	30	$0	$0	Si	$655,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
609	CC	1003005621	PAEZ SOLERA RODRIGO DARIO																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
610	CC	78751423	PALACIOS HERNANDEZ PARMENIO EFREN									X									25-14	30	$2,787,075	$446,000	EPS005	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
611	CC	78111857	PALENCIA MUÑIZ LUIS ALEXANDER									X									230201	30	$3,010,294	$481,700	EPS037	30	$3,010,294	$120,500	CCF16	30	$3,010,294	$120,500	14-4	30	$3,010,294	4.350%	$131,000	30	$0	$0	Si	$853,700
612	CC	1046396130	PALENCIA BALDOVINO PEDRO JOSE									X									230301	30	$3,018,437	$483,000	EPS002	30	$3,018,437	$120,800	CCF16	30	$3,018,437	$120,800	14-4	30	$3,018,437	4.350%	$131,400	30	$0	$0	Si	$856,000
613	CC	1038824604	PALOMEQUE ARIZAL JHONNY FERNEY									X									230301	30	$3,358,378	$537,400	EPS037	30	$3,358,378	$134,400	CCF16	30	$3,358,378	$134,400	14-4	30	$3,358,378	4.350%	$146,100	30	$0	$0	Si	$952,300
614	CC	78078963	PALOMO RODRIGUEZ LLEINER ENRIQUE									X									230301	30	$3,010,294	$481,700	EPS002	30	$3,010,294	$120,500	CCF16	30	$3,010,294	$120,500	14-4	30	$3,010,294	4.350%	$131,000	30	$0	$0	Si	$853,700
615	CC	1007866989	PASTRANA FERNANDEZ CESAR AUGUSTO									X									231001	10	$772,026	$123,600	ESSC07	10	$772,026	$30,900	CCF16	10	$772,026	$30,900	14-4	10	$772,026	4.350%	$33,600	10	$0	$0	Si	$219,000
616	CC	1007866989	PASTRANA FERNANDEZ CESAR AUGUSTO											X							231001	1	$58,364	$9,400	ESSC07	1	$58,364	$2,400	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
617	CC	1007866989	PASTRANA FERNANDEZ CESAR AUGUSTO													X					231001	19	$1,305,738	$209,000	ESSC07	19	$1,305,738	$52,300	CCF16	19	$1,305,738	$52,300	14-4	19	$1,305,738	0.000%	$0	19	$0	$0	Si	$313,600
618	CC	78739514	PASTRANA MUÑOZ EDER ANTONIO																		25-14	30	$8,500,000	$1,445,000	MIN001	30	$8,500,000	$340,000	CCF16	30	$8,500,000	$340,000	14-4	30	$8,500,000	4.350%	$369,800	30	$0	$0	Si	$2,494,800
619	CC	11003017	PASTRANA JIMENEZ JORGE DE JESUS									X									230301	30	$2,774,493	$444,000	EPS037	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
620	CC	78729751	PATERNINA MIRANDA ISAIAS GREGORIO									X									230201	30	$1,916,203	$306,600	EPS002	30	$1,916,203	$76,700	CCF16	30	$1,916,203	$76,700	14-4	30	$1,916,203	6.960%	$133,400	30	$0	$0	Si	$593,400
621	CC	1068658464	PATRON OLIVERA DIEGO ARMANDO									X									230301	30	$2,022,520	$323,700	EPS002	30	$2,022,520	$81,000	CCF16	30	$2,022,520	$81,000	14-4	30	$2,022,520	4.350%	$88,000	30	$0	$0	Si	$573,700
622	CC	1233341284	PEÑA FREYLE CARLOS ALEXANDER									X									230301	30	$2,787,075	$446,000	EPS048	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
623	CC	1067280894	PEÑA MUÑOZ LEANYS SOFIA									X									230201	30	$4,863,808	$778,300	ESSC07	30	$4,863,808	$194,600	CCF16	30	$4,863,808	$194,600	14-4	30	$4,863,808	6.960%	$338,600	30	$0	$0	Si	$1,506,100
624	CC	1073821405	PEÑATA DIAZ JUAN DAVID									X									230301	30	$2,763,928	$442,300	EPS002	30	$2,763,928	$110,600	CCF16	30	$2,763,928	$110,600	14-4	30	$2,763,928	4.350%	$120,300	30	$0	$0	Si	$783,800
625	CC	78732332	PERDOMO BOLAÑO EDGARDO JOSE									X									25-14	10	$941,071	$150,600	EPS037	10	$941,071	$37,700	CCF16	10	$941,071	$37,700	14-4	10	$941,071	4.350%	$41,000	10	$0	$0	Si	$267,000
626	CC	78732332	PERDOMO BOLAÑO EDGARDO JOSE													X					25-14	20	$1,345,672	$215,400	EPS037	20	$1,345,672	$53,900	CCF16	20	$1,345,672	$53,900	14-4	20	$1,345,672	0.000%	$0	20	$0	$0	Si	$323,200
627	CC	1067899050	PEREIRA PASTRANA CINDY LIZETH		X							X									231001	10	$586,350	$93,900	EPS037	10	$586,350	$23,500	CCF16	10	$1,026,508	$41,100	14-4	10	$586,350	6.960%	$40,900	10	$0	$0	Si	$199,400
628	CC	1067923556	PEREIRA OLIVARES KATERINE ANDREA																		230201	30	$1,758,849	$281,500	EPS002	30	$1,758,849	$70,400	CCF16	30	$1,758,849	$70,400	14-4	30	$1,758,849	4.350%	$76,600	30	$0	$0	Si	$498,900
629	CC	1064306395	PEREZ BANDA ALEX SAMIR									X									230301	30	$2,821,279	$451,500	EPS002	30	$2,821,279	$112,900	CCF16	30	$2,821,279	$112,900	14-4	30	$2,821,279	4.350%	$122,800	30	$0	$0	Si	$800,100
630	CC	10784306	PEREZ PASTRANA EDER MANUEL																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
631	CC	1073815136	PEREZ HERNANDEZ HENAN MAURICIO									X									230301	30	$2,787,075	$446,000	EPS002	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
632	CC	78039037	PEREZ MARTINEZ JORGE LUIS									X									230301	30	$2,735,912	$437,800	EPS048	30	$2,735,912	$109,500	CCF16	30	$2,735,912	$109,500	14-4	30	$2,735,912	4.350%	$119,100	30	$0	$0	Si	$775,900
633	CC	10784558	PEREZ AMADOR JOSE GREGORIO									X									231001	30	$2,748,106	$439,700	ESSC07	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
634	CC	1003721273	PEREZ ANGULO JULIANA MARIA									X									230201	30	$2,382,045	$381,200	EPS041	30	$2,382,045	$95,300	CCF16	30	$2,382,045	$95,300	14-4	30	$2,382,045	4.350%	$103,700	30	$0	$0	Si	$675,500
635	CC	78751635	PEREZ AGAMEZ LEYSON									X									25-14	29	$2,956,444	$473,100	EPS002	29	$2,956,444	$118,300	CCF16	29	$2,956,444	$118,300	14-4	29	$2,956,444	4.350%	$128,700	29	$0	$0	Si	$838,400
636	CC	78751635	PEREZ AGAMEZ LEYSON										X								25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
637	CC	50906231	PEREZ TERAN MARIA ESPERANZA									X									230301	30	$2,991,238	$478,600	EPS002	30	$2,991,238	$119,700	CCF16	30	$2,991,238	$119,700	14-4	30	$2,991,238	4.350%	$130,200	30	$0	$0	Si	$848,200
638	CC	78031812	PERIÑAN LOPEZ EUGENIO ELIECER									X									231001	30	$3,186,242	$509,800	EPS005	30	$3,186,242	$127,500	CCF16	30	$4,391,785	$175,700	14-4	30	$3,186,242	4.350%	$138,700	30	$0	$0	Si	$951,700
639	CC	11105638	PERTUZ JERONIMO WILMER ANTONIO									X									25-14	30	$5,566,127	$890,600	ESSC07	30	$5,566,127	$222,700	CCF16	30	$5,566,127	$222,700	14-4	30	$5,566,127	6.960%	$387,500	30	$0	$0	Si	$1,723,500
640	CC	78745008	PESTANA AVILA SIXTO MANUEL											X							25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
641	CC	3849388	PETANO ARRIETA FARID DE JESUS									X									231001	30	$2,691,508	$430,700	EPS002	30	$2,691,508	$107,700	CCF16	30	$2,691,508	$107,700	14-4	30	$2,691,508	4.350%	$117,100	30	$0	$0	Si	$763,200
642	CC	78032790	PETRO PADILLA ALEXANDER									X									230301	28	$2,486,061	$397,800	EPS002	28	$2,486,061	$99,500	CCF16	28	$2,486,061	$99,500	14-4	28	$2,486,061	4.350%	$108,200	28	$0	$0	Si	$705,000
643	CC	78032790	PETRO PADILLA ALEXANDER										X								230301	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
644	CC	7380867	PETRO JIMENEZ EVER JANET																		25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
645	CC	78028237	PETRO PADILLA FREDDY JAVIER									X									25-14	29	$2,747,211	$439,600	EPS037	29	$2,747,211	$109,900	CCF16	29	$2,747,211	$109,900	14-4	29	$2,747,211	4.350%	$119,600	29	$0	$0	Si	$779,000
646	CC	78028237	PETRO PADILLA FREDDY JAVIER										X								25-14	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
647	CC	1003720965	PETRO COGOLLO GUSTAVO DE JESUS									X									230201	30	$2,343,526	$375,000	ESSC07	30	$2,343,526	$93,800	CCF16	30	$2,343,526	$93,800	14-4	30	$2,343,526	4.350%	$102,000	30	$0	$0	Si	$664,600
648	CC	1003433874	PETRO GUERRA JUAN JOSE																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
649	CC	1003594883	PINEDA LOPEZ FABER ANTONIO									X									230301	30	$2,823,681	$451,800	EPS002	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
650	CC	78702905	PINEDA BUELVAS RAFAEL EUSEBIO		X							X									230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$1,138,089	$45,600	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$60,000
651	CC	11001935	PIÑERES NORIEGA ROBINSON RODRIGO									X									230301	30	$1,825,298	$292,100	EPS002	30	$1,825,298	$73,100	CCF16	30	$1,825,298	$73,100	14-4	30	$1,825,298	4.350%	$79,500	30	$0	$0	Si	$517,800
652	CC	10776956	PITALUA MARTINEZ LUIS MIGUEL									X									230201	13	$1,275,229	$204,100	EPS002	13	$1,275,229	$51,100	CCF16	13	$1,275,229	$51,100	14-4	13	$1,275,229	4.350%	$55,500	13	$0	$0	Si	$361,800
653	CC	10776956	PITALUA MARTINEZ LUIS MIGUEL													X					230201	17	$1,209,015	$193,500	EPS002	17	$1,209,015	$48,400	CCF16	17	$1,209,015	$48,400	14-4	17	$1,209,015	0.000%	$0	17	$0	$0	Si	$290,300
654	CC	78746186	PITALUA SEGURA RAFAEL ANTONIO									X									25-14	30	$2,478,752	$396,700	EPS002	30	$2,478,752	$99,200	CCF16	30	$2,478,752	$99,200	14-4	30	$2,478,752	4.350%	$107,900	30	$0	$0	Si	$703,000
655	CC	1064976064	PLAZA GONZALEZ DIEGO ANDRES									X									230201	30	$2,291,427	$366,700	EPS041	30	$2,291,427	$91,700	CCF16	30	$2,291,427	$91,700	14-4	30	$2,291,427	4.350%	$99,700	30	$0	$0	Si	$649,800
656	CC	1003588793	PLAZA PEREZ GABRIEL MIGUEL									X									231001	30	$2,888,098	$462,100	EPS037	30	$2,888,098	$115,600	CCF16	30	$2,888,098	$115,600	14-4	30	$2,888,098	4.350%	$125,700	30	$0	$0	Si	$819,000
657	CC	33207307	POLANCO ROJAS MINELVA MARIA		X							X									230301	1	$107,358	$17,200	EPS010	1	$107,358	$4,300	CCF16	1	$567,523	$22,800	14-4	1	$107,358	6.960%	$7,500	1	$0	$0	Si	$51,800
658	CC	7382086	PORTILLO VELASQUEZ DANIEL ENRIQUE									X									25-14	30	$2,375,938	$380,200	ESSC07	30	$2,375,938	$95,100	CCF16	30	$4,130,478	$165,300	14-4	30	$2,375,938	6.960%	$165,400	30	$0	$0	Si	$806,000
659	CC	50928450	PORTILLO ARROYO PAOLA PATRICIA									X									25-14	30	$2,715,186	$434,500	EPS002	30	$2,715,186	$108,700	CCF16	30	$2,715,186	$108,700	14-4	30	$2,715,186	4.350%	$118,200	30	$0	$0	Si	$770,100
660	CC	1067836584	POSADA PASTRANA JAIME ALFONSO																		230301	30	$4,485,533	$717,700	EPS002	30	$4,485,533	$179,500	CCF16	30	$4,485,533	$179,500	14-4	30	$4,485,533	6.960%	$312,200	30	$0	$0	Si	$1,388,900
661	CC	92642415	PRETELT PINEDO ALVARO ADOLFO									X									230301	30	$2,843,470	$455,000	EPS002	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
662	CC	43117023	PRETELT GAMBOA DIANA LUISA									X									230301	30	$2,745,012	$439,300	EPS037	30	$2,745,012	$109,900	CCF16	30	$2,745,012	$109,900	14-4	30	$2,745,012	4.350%	$119,500	30	$0	$0	Si	$778,600
663	CC	15620123	PRIMERA CAMPO EDUARDO									X									230201	30	$2,843,470	$455,000	ESSC07	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
664	CC	1233340249	PRIOLO REGINO CESAR AUGUSTO									X									230301	28	$2,554,590	$408,800	EPS041	28	$2,554,590	$102,200	CCF16	28	$2,554,590	$102,200	14-4	28	$2,554,590	4.350%	$111,200	28	$0	$0	Si	$724,400
665	CC	1233340249	PRIOLO REGINO CESAR AUGUSTO											X							230301	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
666	CC	1068665198	PRIOLO PETRO MARCO ANTONIO									X									230301	30	$2,787,075	$446,000	EPS002	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
667	CC	6893622	QUIÑONEZ ORTIZ ROGER MIGUEL									X									230301	30	$2,371,865	$379,500	ESSC07	30	$2,371,865	$94,900	CCF16	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
668	CC	78708300	QUINTERO ALARCON GUSTAVO RAFAEL									X									230201	30	$2,762,175	$442,000	EPS048	30	$2,762,175	$110,500	CCF16	30	$2,762,175	$110,500	14-4	30	$2,762,175	4.350%	$120,200	30	$0	$0	Si	$783,200
669	CC	1064986540	RACERO PINTO HUGO ARMANDO									X									230201	30	$2,809,023	$449,500	EPS002	30	$2,809,023	$112,400	CCF16	30	$2,809,023	$112,400	14-4	30	$2,809,023	4.350%	$122,200	30	$0	$0	Si	$796,500
670	CC	10774957	RAMIREZ BARRIO JAIRO LUIS									X									230201	30	$2,794,118	$447,100	EPS002	30	$2,794,118	$111,800	CCF16	30	$2,794,118	$111,800	14-4	30	$2,794,118	4.350%	$121,600	30	$0	$0	Si	$792,300
671	CC	11105696	RAMOS CARVAJAL GABRIEL SEGUNDO		X							X									231001	16	$1,492,912	$238,900	EPS048	16	$1,492,912	$59,800	CCF16	16	$1,619,366	$64,800	14-4	16	$1,492,912	4.350%	$65,000	16	$0	$0	Si	$428,500
672	CC	78701649	RAMOS SOSA HENRY MIGUEL									X									25-14	30	$2,823,681	$451,800	EPS002	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
673	CC	7380585	RAMOS BALLESTERO JERONIMO									X									230201	30	$2,789,232	$446,300	EPS041	30	$2,789,232	$111,600	CCF16	30	$2,789,232	$111,600	14-4	30	$2,789,232	4.350%	$121,400	30	$0	$0	Si	$790,900
674	CC	1073818383	RAMOS URANGO JOSE MANUEL									X									230301	30	$2,774,493	$444,000	ESSC07	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
675	CC	10784670	RAMOS MACHADO LUIS GABRIEL		X							X									230201	29	$2,845,750	$455,400	EPS002	29	$2,845,750	$113,900	CCF16	29	$3,064,613	$122,600	14-4	29	$2,845,750	4.350%	$123,800	29	$0	$0	Si	$815,700
676	CC	10784670	RAMOS MACHADO LUIS GABRIEL										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
677	CC	78028578	RAMOS FLOREZ LUIS FELIPE									X									230301	30	$2,510,513	$401,700	EPS002	30	$2,510,513	$100,500	CCF16	30	$3,498,611	$140,000	14-4	30	$2,510,513	4.350%	$109,300	30	$0	$0	Si	$751,500
678	CC	1064992707	RAMOS RAMIREZ SERGIO MANUEL																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
679	CC	1003398459	RAMOS ACOSTA WALTER									X									230201	30	$2,383,370	$381,400	EPS002	30	$2,383,370	$95,400	CCF16	30	$2,383,370	$95,400	14-4	30	$2,383,370	4.350%	$103,700	30	$0	$0	Si	$675,900
680	CC	10766565	REDONDO PAEZ ALFONSO MIGUEL									X									230201	30	$2,309,057	$369,500	EPS002	30	$2,309,057	$92,400	CCF16	30	$2,309,057	$92,400	14-4	30	$2,309,057	4.350%	$100,500	30	$0	$0	Si	$654,800
681	CC	1017186547	REYES BENITEZ ELIA INES									X									230201	30	$2,787,075	$446,000	EPS002	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
682	CC	1067874407	REYES PADILLA JOSE JULIO									X									230201	21	$2,231,752	$357,100	EPS002	21	$2,231,752	$89,300	CCF16	21	$2,231,752	$89,300	14-4	21	$2,231,752	4.350%	$97,100	21	$0	$0	Si	$632,800
683	CC	1067874407	REYES PADILLA JOSE JULIO										X								230201	9	$525,272	$63,100	EPS002	9	$525,272	$0	CCF16	9	$525,272	$0	14-4	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
684	CC	10782379	REYES GALEANO JOSE LUIS									X									230201	30	$2,318,849	$371,100	EPS005	30	$2,318,849	$92,800	CCF16	30	$2,318,849	$92,800	14-4	30	$2,318,849	4.350%	$100,900	30	$0	$0	Si	$657,600
685	CC	11004934	REYES ROMERO LUIS FERNEY									X									25-14	30	$3,110,626	$497,800	EPS002	30	$3,110,626	$124,500	CCF16	30	$3,110,626	$124,500	14-4	30	$3,110,626	4.350%	$135,400	30	$0	$0	Si	$882,200
686	CC	78749365	RHENALS PAEZ JUAN CARLOS									X									230301	22	$1,917,005	$306,800	EPS005	22	$1,917,005	$76,700	CCF16	22	$1,917,005	$76,700	14-4	22	$1,917,005	4.350%	$83,400	22	$0	$0	Si	$543,600
687	CC	78749365	RHENALS PAEZ JUAN CARLOS													X					230301	8	$620,258	$99,300	EPS005	8	$620,258	$24,900	CCF16	8	$620,258	$24,900	14-4	8	$620,258	0.000%	$0	8	$0	$0	Si	$149,100
688	CC	78753551	RICO LARA LUIS GABRIEL									X									25-14	30	$2,523,339	$403,800	EPS002	30	$2,523,339	$101,000	CCF16	30	$2,523,339	$101,000	14-4	30	$2,523,339	4.350%	$109,800	30	$0	$0	Si	$715,600
689	CC	10931289	RIOS MARTINEZ RAFAEL RICARDO									X									230201	29	$2,314,534	$370,400	MIN001	29	$2,314,534	$92,600	CCF16	29	$2,314,534	$92,600	14-4	29	$2,314,534	4.350%	$100,700	29	$0	$0	Si	$656,300
690	CC	10931289	RIOS MARTINEZ RAFAEL RICARDO										X								230201	1	$58,364	$7,100	MIN001	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
691	CC	8865922	RIVERA PEÑAFIEL BERNARDO MANUEL									X									230301	30	$2,737,887	$438,100	ESSC07	30	$2,737,887	$109,600	CCF16	30	$3,715,348	$148,700	14-4	30	$2,737,887	4.350%	$119,100	30	$0	$0	Si	$815,500
692	CC	78034732	RIVERO QUINONES REINEL RENE									X									231001	29	$2,551,435	$408,300	ESSC07	29	$2,551,435	$102,100	CCF16	29	$2,551,435	$102,100	14-4	29	$2,551,435	4.350%	$111,000	29	$0	$0	Si	$723,500
693	CC	78034732	RIVERO QUINONES REINEL RENE										X								231001	1	$58,364	$7,100	ESSC07	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
694	CC	1067903642	RODRIGUEZ GALINDO ADELINA ISABEL									X									230201	30	$1,815,342	$290,500	EPS002	30	$1,815,342	$72,700	CCF16	30	$1,815,342	$72,700	14-4	30	$1,815,342	4.350%	$79,000	30	$0	$0	Si	$514,900
695	CC	1064991725	RODRIGUEZ POLO ALDAIR ANTONIO									X									230301	30	$2,843,470	$455,000	ESSC07	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
696	CC	1067894337	RODRIGUEZ RHENALS LARRYS FABIAN									X									25-14	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
697	CC	1067923188	RODRIGUEZ TRUJILLO LUIS MIGUEL											X							230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
698	CC	11037378	RODRIGUEZ PETRO NAIBER ANTONIO									X									230201	26	$2,756,374	$441,100	EPS037	26	$2,756,374	$110,300	CCF16	26	$2,756,374	$110,300	14-4	26	$2,756,374	4.350%	$120,000	26	$0	$0	Si	$781,700
699	CC	11037378	RODRIGUEZ PETRO NAIBER ANTONIO										X								230201	4	$233,454	$28,100	EPS037	4	$233,454	$0	CCF16	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
700	CC	78751399	RODRIGUEZ GALARCIO ROGER ENRIQUE									X									25-14	30	$2,907,865	$465,300	EPS005	30	$2,907,865	$116,400	CCF16	30	$2,907,865	$116,400	14-4	30	$2,907,865	4.350%	$126,500	30	$0	$0	Si	$824,600
701	CC	91433638	ROJAS PARDO IGNACIO									X									231001	30	$2,843,470	$455,000	EPS005	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
702	CC	1131110733	ROJAS ECHAVARRIA JUAN DANIEL									X									230301	30	$3,495,804	$559,400	EPS037	30	$3,495,804	$139,900	CCF04	30	$3,495,804	$139,900	14-4	30	$3,495,804	4.350%	$152,100	30	$0	$0	Si	$991,300
703	CC	1067286882	ROJAS BERONA YOHANNA CECILIA		X							X									230301	15	$2,820,962	$451,400	ESSC07	15	$2,820,962	$112,900	CCF16	15	$3,284,962	$131,400	14-4	15	$2,820,962	6.960%	$196,400	15	$0	$0	Si	$892,100
704	CC	1002084734	ROLDAN ALZATE JOJHAN ANDRES																		230301	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF16	10	$583,635	$23,400	14-4	10	$583,635	4.350%	$25,400	10	$0	$0	Si	$165,600
705	CC	1002084734	ROLDAN ALZATE JOJHAN ANDRES														X				230301	20	$1,266,485	$202,700	EPS002	20	$1,266,485	$50,700	CCF16	20	$1,266,485	$50,700	14-4	20	$1,266,485	0.000%	$0	20	$0	$0	Si	$304,100
706	CC	78715673	ROMERO KNUTT FRANCISCO JAVIER									X									25-14	30	$2,563,732	$410,200	EPS005	30	$2,563,732	$102,600	CCF16	30	$2,563,732	$102,600	14-4	30	$2,563,732	4.350%	$111,600	30	$0	$0	Si	$727,000
707	CC	10768996	ROMERO CARVAJAL GUSTAVO ANTONIO									X									25-14	30	$2,823,681	$451,800	EPS002	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
708	CC	1193597778	ROMERO CALLE LUIS FERNANDO									X									231001	30	$2,821,726	$451,500	ESSC07	30	$2,821,726	$112,900	CCF16	30	$3,801,958	$152,100	14-4	30	$2,821,726	4.350%	$122,800	30	$0	$0	Si	$839,300

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
709	CC	7383117	ROMERO PACHECO MANUEL ANTONIO									X									230301	30	$2,787,075	$446,000	EPS002	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
710	CC	1003714309	ROMERO VEGA MARIA ANGELICA									X									25-14	30	$2,122,505	$339,700	EPS002	30	$2,122,505	$85,000	CCF16	30	$2,122,505	$85,000	14-4	30	$2,122,505	4.350%	$92,400	30	$0	$0	Si	$602,100
711	CC	78704287	ROMERO ENCINA RODOLFO RUBEN											X							230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
712	CC	10772800	ROMERO FABRA WILLIAM ANTONIO									X									230301	30	$2,823,681	$451,800	ESSC07	30	$2,823,681	$113,000	CCF16	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
713	CC	78702209	ROSSI MONTES JONNY ALFONSO									X									231001	30	$1,967,752	$314,900	ESSC07	30	$1,967,752	$78,800	CCF16	30	$1,967,752	$78,800	14-4	30	$1,967,752	4.350%	$85,600	30	$0	$0	Si	$558,100
714	CC	78031425	ROSSO HERNANDEZ JOSE LUIS		X							X									230301	24	$1,999,858	$320,000	EPS002	24	$1,999,858	$80,000	CCF16	24	$2,182,244	$87,300	14-4	24	$1,999,858	4.350%	$87,000	24	$0	$0	Si	$574,300
715	CC	78036898	ROYO BELTRAN NELSON NACOR									X									230301	30	$2,712,925	$434,100	EPS002	30	$2,712,925	$108,600	CCF16	30	$2,712,925	$108,600	14-4	30	$2,712,925	4.350%	$118,100	30	$0	$0	Si	$769,400
716	CC	1062429155	RUBIO QUINTERO CARLOS ALBERTO									X									230201	30	$2,789,151	$446,300	EPS041	30	$2,789,151	$111,600	CCF16	30	$2,789,151	$111,600	14-4	30	$2,789,151	4.350%	$121,400	30	$0	$0	Si	$790,900
717	CC	10776473	RUBIO LOPEZ CARLOS ALBERTO									X									231001	30	$2,774,493	$444,000	ESSC07	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
718	CC	11077989	RUBIO ARGEL JADER LUIS									X									25-14	30	$2,858,332	$457,400	EPS002	30	$2,858,332	$114,400	CCF16	30	$2,858,332	$114,400	14-4	30	$2,858,332	4.350%	$124,400	30	$0	$0	Si	$810,600
719	CC	79503577	RUIZ RAMBAO JORGE LUIS									X									230201	30	$2,901,392	$464,300	EPS037	30	$2,901,392	$116,100	CCF16	30	$2,901,392	$116,100	14-4	30	$2,901,392	4.350%	$126,300	30	$0	$0	Si	$822,800
720	CC	1068663650	RUIZ ZABALETA LUIS MIGUEL									X									230301	30	$2,748,106	$439,700	EPS037	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
721	CC	11171092	RUIZ DUQUE MIGUEL ANTONIO									X									25-14	11	$1,150,873	$184,200	EPS002	11	$1,150,873	$46,100	CCF16	11	$1,150,873	$46,100	14-4	11	$1,150,873	4.350%	$50,100	11	$0	$0	Si	$326,500
722	CC	11171092	RUIZ DUQUE MIGUEL ANTONIO													X					25-14	19	$1,301,463	$208,300	EPS002	19	$1,301,463	$52,100	CCF16	19	$1,301,463	$52,100	14-4	19	$1,301,463	0.000%	$0	19	$0	$0	Si	$312,500
723	CC	78711605	RUIZ FLOREZ MIGUEL MARIANO									X									25-14	30	$2,843,470	$455,000	EPS002	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
724	CC	78031769	RUIZ VEGA WILLINTON JOSE									X									230201	30	$2,573,952	$411,900	EPS002	30	$2,573,952	$103,000	CCF16	30	$2,573,952	$103,000	14-4	30	$2,573,952	4.350%	$112,000	30	$0	$0	Si	$729,900
725	CC	1071354211	SAENZ VERTEL JORGE LUIS									X									230301	30	$3,110,626	$497,800	EPS002	30	$3,110,626	$124,500	CCF16	30	$3,110,626	$124,500	14-4	30	$3,110,626	4.350%	$135,400	30	$0	$0	Si	$882,200
726	CC	1078347198	SAENZ CORDOBA MARISOL									X									230201	13	$758,726	$121,400	ESSC07	13	$758,726	$30,400	CCF16	13	$758,726	$30,400	14-4	13	$758,726	4.350%	$33,100	13	$0	$0	Si	$215,300
727	CC	1078347198	SAENZ CORDOBA MARISOL										X								230201	17	$992,180	$119,100	ESSC07	17	$992,180	$0	CCF16	17	$992,180	$0	14-4	17	$992,180	0.000%	$0	17	$0	$0	Si	$119,100
728	CC	78711886	SAEZ LARA JOAQUIN SEGUNDO									X									25-14	29	$3,323,811	$531,900	EPS037	29	$3,323,811	$133,000	CCF16	29	$3,323,811	$133,000	14-4	29	$3,323,811	4.350%	$144,600	29	$0	$0	Si	$942,500
729	CC	78711886	SAEZ LARA JOAQUIN SEGUNDO													L					25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
730	CC	6887851	SAEZ OVIEDO NEDER JOSE																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
731	CC	72339686	SALCEDO YANES LUIS CARLOS									X									231001	11	$1,161,135	$185,800	CCFC55	11	$1,161,135	$46,500	CCF16	11	$1,161,135	$46,500	14-4	11	$1,161,135	4.350%	$50,600	11	$0	$0	Si	$329,400
732	CC	72339686	SALCEDO YANES LUIS CARLOS											X							231001	1	$58,364	$9,400	CCFC55	1	$58,364	$2,400	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
733	CC	72339686	SALCEDO YANES LUIS CARLOS													X					231001	18	$1,164,211	$186,300	CCFC55	18	$1,164,211	$46,600	CCF16	18	$1,164,211	$46,600	14-4	18	$1,164,211	0.000%	$0	18	$0	$0	Si	$279,500
734	CC	6886696	SALGADO LAGARES JOSE DIONISIO									X										0	$0	$0	EPS002	21	$2,095,242	$83,900	CCF16	21	$2,095,242	$83,900	14-4	21	$2,095,242	4.350%	$91,200	21	$0	$0	Si	$259,000
735	CC	6886696	SALGADO LAGARES JOSE DIONISIO													X						0	$0	$0	EPS002	9	$603,534	$24,200	CCF16	9	$603,534	$24,200	14-4	9	$603,534	0.000%	$0	9	$0	$0	Si	$48,400
736	CC	10942639	SANCHEZ AGRESOTT ANTONIO ANDRES									X									25-14	13	$771,294	$123,500	EPS037	13	$771,294	$30,900	CCF16	13	$771,294	$30,900	14-4	13	$771,294	4.350%	$33,600	13	$0	$0	Si	$218,900
737	CC	10942639	SANCHEZ AGRESOTT ANTONIO ANDRES											X							25-14	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF16	17	$992,180	$0	14-4	17	$992,180	0.000%	$0	17	$0	$0	Si	$198,500
738	CC	50936144	SANCHEZ BALLESTA ESTHER MARIA																		25-14	30	$2,602,372	$416,400	EPS002	30	$2,602,372	$104,100	CCF16	30	$2,602,372	$104,100	14-4	30	$2,602,372	4.350%	$113,300	30	$0	$0	Si	$737,900
739	CC	1073970406	SANCHEZ CALDERIN JOSE FERNANDO									X									25-14	25	$2,586,025	$413,800	EPS048	25	$2,586,025	$103,500	CCF16	25	$2,586,025	$103,500	14-4	25	$2,586,025	4.350%	$112,500	25	$0	$0	Si	$733,300
740	CC	1073970406	SANCHEZ CALDERIN JOSE FERNANDO													X					25-14	5	$335,870	$53,800	EPS048	5	$335,870	$13,500	CCF16	5	$335,870	$13,500	14-4	5	$335,870	0.000%	$0	5	$0	$0	Si	$80,800
741	CC	72129695	SANCHEZ HERNANDEZ LUIS ENRIQUE									X									230301	25	$2,130,709	$341,000	EPS037	25	$2,130,709	$85,300	CCF16	25	$2,130,709	$85,300	14-4	25	$2,130,709	4.350%	$92,700	25	$0	$0	Si	$604,300

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
742	CC	72129695	SANCHEZ HERNANDEZ LUIS ENRIQUE													X					230301	3	$175,329	$28,100	EPS037	3	$175,329	$7,100	CCF16	3	$175,329	$7,100	14-4	3	$175,329	0.000%	$0	3	$0	$0	Si	$42,300
743	CC	72129695	SANCHEZ HERNANDEZ LUIS ENRIQUE										X								230301	2	$116,727	$14,100	EPS037	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
744	CC	6879386	SANCHEZ MEJIA RAMIRO ENRIQUE																			0	$0	$0	EPS037	30	$5,293,887	$211,800	CCF16	30	$5,293,887	$211,800	14-4	30	$5,293,887	4.350%	$230,300	30	$0	$0	Si	$653,900
745	CC	10966360	SANCHEZ MARTINEZ VICENTE ANTONIO																		230201	30	$4,485,533	$717,700	EPS005	30	$4,485,533	$179,500	CCF16	30	$6,616,161	$264,700	14-4	30	$4,485,533	6.960%	$312,200	30	$0	$0	Si	$1,474,100
746	CC	1063154066	SANDON PAYARES RONALD LUIS									X									230301	11	$962,265	$154,000	ESSC07	11	$962,265	$38,500	CCF16	11	$962,265	$38,500	14-4	11	$962,265	4.350%	$41,900	11	$0	$0	Si	$272,900
747	CC	1063154066	SANDON PAYARES RONALD LUIS													X					230301	18	$1,217,764	$194,900	ESSC07	18	$1,217,764	$48,800	CCF16	18	$1,217,764	$48,800	14-4	18	$1,217,764	0.000%	$0	18	$0	$0	Si	$292,500
748	CC	1063154066	SANDON PAYARES RONALD LUIS											X							230301	1	$58,364	$7,100	ESSC07	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
749	CC	73574850	SANTAMARIA GOMEZ LUIS CARLOS									X									25-14	26	$2,572,426	$411,600	EPS037	26	$2,572,426	$102,900	CCF16	26	$2,572,426	$102,900	14-4	26	$2,572,426	4.350%	$112,000	26	$0	$0	Si	$729,400
750	CC	73574850	SANTAMARIA GOMEZ LUIS CARLOS											X							25-14	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
751	CC	73574850	SANTAMARIA GOMEZ LUIS CARLOS										X								25-14	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
752	CC	78715330	SANTANA RESTAN LUIS CARLOS									X									230301	30	$1,802,944	$288,500	EPS002	30	$1,802,944	$72,200	CCF16	30	$1,802,944	$72,200	14-4	30	$1,802,944	4.350%	$78,500	30	$0	$0	Si	$511,400
753	CC	2760156	SANTANA MADRID MOISES MARIA									X									230301	30	$2,843,470	$455,000	ESSC07	30	$2,843,470	$113,800	CCF16	30	$2,843,470	$113,800	14-4	30	$2,843,470	4.350%	$123,700	30	$0	$0	Si	$806,300
754	CC	1068807393	SEGURA RAMOS LORENZO JOSE									X									230201	25	$2,672,635	$427,700	EPS048	25	$2,672,635	$107,000	CCF16	25	$2,672,635	$107,000	14-4	25	$2,672,635	4.350%	$116,300	25	$0	$0	Si	$758,000
755	CC	1068807393	SEGURA RAMOS LORENZO JOSE													X					230201	5	$337,448	$54,000	EPS048	5	$337,448	$13,500	CCF16	5	$337,448	$13,500	14-4	5	$337,448	0.000%	$0	5	$0	$0	Si	$81,000
756	CC	78744688	SEÑA RAMOS ADOLFO ANDRES									X									230301	30	$2,371,559	$379,500	ESSC07	30	$2,371,559	$94,900	CCF16	30	$2,371,559	$94,900	14-4	30	$2,371,559	4.350%	$103,200	30	$0	$0	Si	$672,500
757	CC	1067949933	SEÑA MALLUK HERNAN JESUS									X									230201	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF16	7	$408,545	$16,400	14-4	7	$408,545	4.350%	$17,800	7	$0	$0	Si	$116,000
758	CC	1067949933	SEÑA MALLUK HERNAN JESUS											X							230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
759	CC	1067949933	SEÑA MALLUK HERNAN JESUS													X					230201	20	$1,256,527	$201,100	EPS002	20	$1,256,527	$50,300	CCF16	20	$1,256,527	$50,300	14-4	20	$1,256,527	0.000%	$0	20	$0	$0	Si	$301,700
760	CC	1067949933	SEÑA MALLUK HERNAN JESUS											X							230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
761	CC	78077929	SIERRA RODRIGUEZ JAIME LUIS									X									230301	30	$2,563,732	$410,200	EPS037	30	$2,563,732	$102,600	CCF16	30	$2,563,732	$102,600	14-4	30	$2,563,732	4.350%	$111,600	30	$0	$0	Si	$727,000
762	CC	1067912699	SIERRA VEGA SIGRID									X									230301	12	$946,854	$151,500	EPS002	12	$946,854	$37,900	CCF16	12	$946,854	$37,900	14-4	12	$946,854	4.350%	$41,200	12	$0	$0	Si	$268,500
763	CC	1067912699	SIERRA VEGA SIGRID													X					230301	18	$1,202,972	$192,500	EPS002	18	$1,202,972	$48,200	CCF16	18	$1,202,972	$48,200	14-4	18	$1,202,972	0.000%	$0	18	$0	$0	Si	$288,900
764	CC	25785515	SIERRA PINEDA YADETH DEL CARMEN									X									230201	12	$1,001,498	$160,300	EPS002	12	$1,001,498	$40,100	CCF16	12	$1,001,498	$40,100	14-4	12	$1,001,498	4.350%	$43,600	12	$0	$0	Si	$284,100
765	CC	25785515	SIERRA PINEDA YADETH DEL CARMEN													X					230201	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF16	18	$1,050,543	$42,100	14-4	18	$1,050,543	0.000%	$0	18	$0	$0	Si	$252,300
766	CC	39688789	SILVA SANCHEZ DIANA LUCIA																			0	$0	$0	EPS010	30	$7,672,300	$306,900	CCF16	30	$7,672,300	$306,900	14-4	30	$7,672,300	4.350%	$333,800	30	$0	$0	Si	$947,600
767	CC	78697047	SIMANCA LOPEZ EDER YESID									X									231001	30	$2,642,645	$422,900	EPS002	30	$2,642,645	$105,800	CCF16	30	$2,642,645	$105,800	14-4	30	$2,642,645	6.960%	$184,000	30	$0	$0	Si	$818,500
768	CC	11156130	SIMANCA SANTANA EDWIN ENRIQUE									X									25-14	30	$2,801,613	$448,300	EPS002	30	$2,801,613	$112,100	CCF16	30	$3,788,635	$151,600	14-4	30	$2,801,613	4.350%	$121,900	30	$0	$0	Si	$833,900
769	CC	1067929648	SIMANCA COGOLLO LORAYNEE ESTHER									X									231001	27	$1,575,815	$252,200	ESSC07	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
770	CC	1067929648	SIMANCA COGOLLO LORAYNEE ESTHER											X							231001	3	$175,091	$28,100	ESSC07	3	$175,091	$7,100	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
771	CC	78032831	SOTO HERAZO ADRIAN JOSE									X									230201	30	$2,748,106	$439,700	EPS037	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
772	CC	1071350348	SOTO GONZALEZ DAIMER JOSE		X							X									230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$1,077,293	$43,100	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$57,500
773	CC	1064994382	SOTO VELASQUEZ JORGE ELIECER									X									230301	30	$1,955,688	$313,000	EPS002	30	$1,955,688	$78,300	CCF16	30	$1,955,688	$78,300	14-4	30	$1,955,688	4.350%	$85,100	30	$0	$0	Si	$554,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
774	CC	1068576071	SOTO BALLESTEROS MARIA FERNANDA	X								X									230201	25	$2,464,644	$394,400	ESSC07	25	$2,464,644	$98,600	CCF16	25	$2,464,644	$98,600	14-4	25	$2,464,644	4.350%	$107,300	25	$0	$0	Si	$698,900
775	CC	78031105	SOTO RODRIGUEZ ROGER ANTONIO									X									230301	18	$1,638,237	$262,200	EPS002	18	$1,638,237	$65,600	CCF16	18	$1,638,237	$65,600	14-4	18	$1,638,237	4.350%	$71,300	18	$0	$0	Si	$464,700
776	CC	78031105	SOTO RODRIGUEZ ROGER ANTONIO													X					230301	11	$732,822	$117,300	EPS002	11	$732,822	$29,400	CCF16	11	$732,822	$29,400	14-4	11	$732,822	0.000%	$0	11	$0	$0	Si	$176,100
777	CC	78031105	SOTO RODRIGUEZ ROGER ANTONIO										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
778	CC	1064987772	SUAREZ DUEÑAS CARL LEWIS									X									230301	30	$3,087,619	$494,100	EPS002	30	$3,087,619	$123,600	CCF16	30	$3,087,619	$123,600	14-4	30	$3,087,619	4.350%	$134,400	30	$0	$0	Si	$875,700
779	CC	10767130	SUAREZ DAU CARLOS ALBERTO									X									25-14	30	$2,563,732	$410,200	EPS005	30	$2,563,732	$102,600	CCF16	30	$2,563,732	$102,600	14-4	30	$2,563,732	4.350%	$111,600	30	$0	$0	Si	$727,000
780	CC	1003456729	SUAREZ BRUNO JUAN PABLO									X									230201	4	$376,588	$60,300	EPS041	4	$376,588	$15,100	CCF16	4	$376,588	$15,100	14-4	4	$376,588	4.350%	$16,400	4	$0	$0	Si	$106,900
781	CC	1003456729	SUAREZ BRUNO JUAN PABLO												X						230201	10	$583,635	$93,400	EPS041	10	$583,635	$23,400	CCF16	10	$583,635	$23,400	14-4	10	$583,635	0.000%	$0	10	$0	$0	Si	$140,200
782	CC	1003456729	SUAREZ BRUNO JUAN PABLO													X					230201	16	$1,079,427	$172,800	EPS041	16	$1,079,427	$43,200	CCF16	16	$1,079,427	$43,200	14-4	16	$1,079,427	0.000%	$0	16	$0	$0	Si	$259,200
783	CC	1068585506	TALEGUA ESPITIA LUIS FERNANDO									X									230301	30	$2,900,191	$464,100	EPS010	30	$2,900,191	$116,100	CCF16	30	$2,900,191	$116,100	14-4	30	$2,900,191	4.350%	$126,200	30	$0	$0	Si	$822,500
784	CC	11002663	TAPIA JULIO ROBERTO ANTONIO									X									230301	30	$2,816,351	$450,700	EPS002	30	$2,816,351	$112,700	CCF16	30	$2,816,351	$112,700	14-4	30	$2,816,351	4.350%	$122,600	30	$0	$0	Si	$798,700
785	CC	1003005515	TIRADO GONZALES JOSE ENRIQUE									X									230301	10	$626,009	$100,200	EPS002	10	$626,009	$25,100	CCF16	10	$626,009	$25,100	14-4	10	$626,009	4.350%	$27,300	10	$0	$0	Si	$177,700
786	CC	1003005515	TIRADO GONZALES JOSE ENRIQUE													X					230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF16	20	$1,167,270	$46,700	14-4	20	$1,167,270	0.000%	$0	20	$0	$0	Si	$280,200
787	CC	8788936	TORO OJEDA AUDELINO ANTONIO									X									230301	30	$2,278,518	$364,600	EPS002	30	$2,278,518	$91,200	CCF16	30	$2,278,518	$91,200	14-4	30	$2,278,518	4.350%	$99,200	30	$0	$0	Si	$646,200
788	CC	1067854935	TORRES LOZANO ANDERSON DE JESUS									X									230301	30	$1,955,688	$313,000	EPS002	30	$1,955,688	$78,300	CCF16	30	$1,955,688	$78,300	14-4	30	$1,955,688	4.350%	$85,100	30	$0	$0	Si	$554,700
789	CC	1101387746	TOVAR JIMENEZ JESUS ALBERTO									X									230201	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF16	7	$408,545	$16,400	14-4	7	$408,545	4.350%	$17,800	7	$0	$0	Si	$116,000
790	CC	1101387746	TOVAR JIMENEZ JESUS ALBERTO													X					230201	20	$1,326,871	$212,300	EPS002	20	$1,326,871	$53,100	CCF16	20	$1,326,871	$53,100	14-4	20	$1,326,871	0.000%	$0	20	$0	$0	Si	$318,500
791	CC	1101387746	TOVAR JIMENEZ JESUS ALBERTO										X								230201	3	$175,091	$21,100	EPS002	3	$175,091	$0	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
792	CC	1003457342	TUIRAN SARIEGO MANUEL ANTONIO									X									230301	30	$2,748,106	$439,700	EPS048	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
793	CC	1067862691	URANGO TIRADO FRANCISCO ROBERTO									X									230201	30	$2,800,905	$448,200	EPS005	30	$2,800,905	$112,100	CCF16	30	$2,800,905	$112,100	14-4	30	$2,800,905	4.350%	$121,900	30	$0	$0	Si	$794,300
794	CC	1001023782	URANGO CHANCI JUAN ESTEBAN									X									230201	15	$1,036,250	$165,800	EPS010	15	$1,036,250	$41,500	CCF04	15	$1,036,250	$41,500	14-4	15	$1,036,250	4.350%	$45,100	15	$0	$0	Si	$293,900
795	CC	1001023782	URANGO CHANCI JUAN ESTEBAN													X					230201	15	$1,135,138	$181,700	EPS010	15	$1,135,138	$45,500	CCF04	15	$1,135,138	$45,500	14-4	15	$1,135,138	0.000%	$0	15	$0	$0	Si	$272,700
796	CC	1067892897	URANGO RIVEROS LUIS ARLEY									X									230201	30	$2,748,106	$439,700	EPS002	30	$2,748,106	$110,000	CCF16	30	$2,748,106	$110,000	14-4	30	$2,748,106	4.350%	$119,600	30	$0	$0	Si	$779,300
797	CC	78731772	URANGO ARRIETA NELSON ENRIQUE									X									230201	30	$2,740,778	$438,600	EPS002	30	$2,740,778	$109,700	CCF16	30	$2,740,778	$109,700	14-4	30	$2,740,778	4.350%	$119,300	30	$0	$0	Si	$777,300
798	CC	1062680030	USCATEGUI GALINDO JOSE MARIO									X									230201	30	$2,838,889	$454,300	EPS002	30	$2,838,889	$113,600	CCF16	30	$2,838,889	$113,600	14-4	30	$2,838,889	4.350%	$123,500	30	$0	$0	Si	$805,000
799	CC	78022654	VALLEJO TORRES ALFONSO LEONIDAS											X							230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$0	14-4	29	$1,692,542	0.000%	$0	29	$0	$0	Si	$338,700
800	CC	78022654	VALLEJO TORRES ALFONSO LEONIDAS										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
801	CC	10779471	VALOYES GONZALEZ WILTON ENRIQUE									X									230201	29	$2,068,490	$331,000	EPS037	29	$2,068,490	$82,800	CCF16	29	$2,068,490	$82,800	14-4	29	$2,068,490	4.350%	$90,000	29	$0	$0	Si	$586,600
802	CC	10779471	VALOYES GONZALEZ WILTON ENRIQUE										X								230201	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
803	CC	1003431557	VARGAS DIAZ OSNEIDER ENRIQUE									X									231001	30	$2,782,758	$445,300	EPS037	30	$2,782,758	$111,400	CCF16	30	$2,782,758	$111,400	14-4	30	$2,782,758	4.350%	$121,100	30	$0	$0	Si	$789,200
804	CC	1067934584	VARGAS BERRIO PABLO REINEL									X									230301	30	$2,787,075	$446,000	ESSC07	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
805	CC	78033313	VASQUEZ MURILLO ALVARO ENRIQUE									X									230301	30	$1,967,955	$314,900	EPS048	30	$1,967,955	$78,800	CCF16	30	$1,967,955	$78,800	14-4	30	$1,967,955	4.350%	$85,700	30	$0	$0	Si	$558,200
806	CC	1067944107	VEGA LOZANO LUIS GABRIEL									X									230301	30	$2,652,051	$424,400	EPS002	30	$2,652,051	$106,100	CCF16	30	$2,652,051	$106,100	14-4	30	$2,652,051	4.350%	$115,400	30	$0	$0	Si	$752,000

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
807	CC	11004234	VEGA MORALES MIGUEL FERNANDO									X									230301	30	$1,861,321	$297,900	EPS005	30	$1,861,321	$74,500	CCF16	30	$1,861,321	$74,500	14-4	30	$1,861,321	4.350%	$81,000	30	$0	$0	Si	$527,900
808	CC	1003003222	VELASQUEZ PITALUA CAMILO ANDRES									X									230301	30	$2,774,493	$444,000	EPS005	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
809	CC	15676077	VELASQUEZ PACHECO ENYS ENRIQUE											X							25-14	29	$1,692,542	$270,900	ESSC07	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$0	14-4	29	$1,692,542	0.000%	$0	29	$0	$0	Si	$338,700
810	CC	15676077	VELASQUEZ PACHECO ENYS ENRIQUE										X								25-14	1	$58,364	$9,400	ESSC07	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
811	CC	1003205778	VELLOJIN RAMOS ANDRES MAURICIO									X									230301	29	$2,779,461	$444,800	EPS041	29	$2,779,461	$111,200	CCF16	29	$2,779,461	$111,200	14-4	29	$2,779,461	4.350%	$121,000	29	$0	$0	Si	$788,200
812	CC	1003205778	VELLOJIN RAMOS ANDRES MAURICIO										X								230301	1	$58,364	$7,100	EPS041	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
813	CC	6891342	VERGARA SUAREZ LEIDY MARTIN									X									25-14	30	$3,010,294	$481,700	EPS037	30	$3,010,294	$120,500	CCF16	30	$3,010,294	$120,500	14-4	30	$3,010,294	4.350%	$131,000	30	$0	$0	Si	$853,700
814	CC	1003083324	VERGARA CAUSIL LEYDIS LIZ									X									230201	30	$2,821,726	$451,500	EPS002	30	$2,821,726	$112,900	CCF16	30	$2,821,726	$112,900	14-4	30	$2,821,726	4.350%	$122,800	30	$0	$0	Si	$800,100
815	CC	1128047129	VERGARA PINO NAYIB ALI									X									230201	30	$2,787,075	$446,000	EPS002	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
816	CC	78727142	VERONA DURANGO OMAR RAMIRO	X								X									25-14	29	$5,371,960	$859,600	EPS037	29	$5,371,960	$214,900	CCF16	29	$5,371,960	$214,900	14-4	29	$5,371,960	6.960%	$373,900	29	$0	$0	Si	$1,663,300
817	CC	1148142578	VERTEL PADILLA ALDAIR									X									230301	30	$2,858,191	$457,400	EPS002	30	$2,858,191	$114,400	CCF16	30	$2,858,191	$114,400	14-4	30	$2,858,191	6.960%	$199,000	30	$0	$0	Si	$885,200
818	CC	1064985758	VERTEL BERRIO DEISY									X									230301	30	$2,665,753	$426,600	EPS002	30	$2,665,753	$106,700	CCF16	30	$2,665,753	$106,700	14-4	30	$2,665,753	4.350%	$116,000	30	$0	$0	Si	$756,000
819	CC	11154372	VERTEL JIMENEZ EMILIO JOSE									X									230301	16	$1,774,421	$284,000	EPS037	16	$1,774,421	$71,000	CCF16	16	$1,774,421	$71,000	14-4	16	$1,774,421	4.350%	$77,200	16	$0	$0	Si	$503,200
820	CC	11154372	VERTEL JIMENEZ EMILIO JOSE													X					230301	14	$929,828	$148,800	EPS037	14	$929,828	$37,200	CCF16	14	$929,828	$37,200	14-4	14	$929,828	0.000%	$0	14	$0	$0	Si	$223,200
821	CC	1068661974	VIDAL AVILEZ JORGE ANDRES									X									230301	19	$1,725,761	$276,200	EPS037	19	$1,725,761	$69,100	CCF16	19	$1,725,761	$69,100	14-4	19	$1,725,761	6.960%	$120,200	19	$0	$0	Si	$534,600
822	CC	1068661974	VIDAL AVILEZ JORGE ANDRES													X					230301	11	$750,823	$120,200	EPS037	11	$750,823	$30,100	CCF16	11	$750,823	$30,100	14-4	11	$750,823	0.000%	$0	11	$0	$0	Si	$180,400
823	CC	10930518	VIDAL JIMENEZ JOSE ANTONIO									X									230201	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
824	CC	1067846554	VIDAL MARTINEZ MIGUEL ALEXANDER									X									230201	30	$2,820,383	$451,300	EPS002	30	$2,820,383	$112,900	CCF16	30	$2,820,383	$112,900	14-4	30	$2,820,383	4.350%	$122,700	30	$0	$0	Si	$799,800
825	CC	7381758	VILLADIEGO CUADRADO ANTONIO DOMINGO									X									25-14	30	$2,787,075	$446,000	EPS037	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
826	CC	11036676	VILLADIEGO CASTELLANOS LEONEL VICENTE									X									230201	15	$1,600,043	$256,100	EPS037	15	$1,600,043	$64,100	CCF16	15	$1,600,043	$64,100	14-4	15	$1,600,043	4.350%	$69,700	15	$0	$0	Si	$454,000
827	CC	11036676	VILLADIEGO CASTELLANOS LEONEL VICENTE													X					230201	15	$999,560	$160,000	EPS037	15	$999,560	$40,000	CCF16	15	$999,560	$40,000	14-4	15	$999,560	0.000%	$0	15	$0	$0	Si	$240,000
828	CC	10894610	VILLADIEGO RIVAS PEDRO NEL									X									230301	5	$549,785	$88,000	EPS002	5	$549,785	$22,000	CCF16	5	$549,785	$22,000	14-4	5	$549,785	6.960%	$38,300	5	$0	$0	Si	$170,300
829	CC	10894610	VILLADIEGO RIVAS PEDRO NEL												X						230301	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF16	15	$875,453	$0	14-4	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
830	CC	10894610	VILLADIEGO RIVAS PEDRO NEL													X					230301	10	$702,809	$112,500	EPS002	10	$702,809	$28,200	CCF16	10	$702,809	$28,200	14-4	10	$702,809	0.000%	$0	10	$0	$0	Si	$168,900
831	CC	11001900	VILLADIEGO LUNA ROGER EDUARDO									X									231001	30	$2,774,493	$444,000	EPS002	30	$2,774,493	$111,000	CCF16	30	$2,774,493	$111,000	14-4	30	$2,774,493	4.350%	$120,700	30	$0	$0	Si	$786,700
832	CC	1064311412	VILLADIEGO CAUSIL SAMUEL									X									230201	30	$1,975,021	$316,100	EPS002	30	$1,975,021	$79,100	CCF16	30	$1,975,021	$79,100	14-4	30	$1,975,021	4.350%	$86,000	30	$0	$0	Si	$560,300
833	CC	1003406671	VILLALBA PAYARES EDUAR ANTONIO									X									230301	29	$2,135,066	$341,700	EPS037	29	$2,135,066	$85,500	CCF16	29	$2,135,066	$85,500	14-4	29	$2,135,066	4.350%	$92,900	29	$0	$0	Si	$605,600
834	CC	1003406671	VILLALBA PAYARES EDUAR ANTONIO										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
835	CC	78696459	VILLALBA MORALES JOSE RAMON																		25-14	30	$2,646,944	$423,600	EPS002	30	$2,646,944	$105,900	CCF16	30	$2,646,944	$105,900	14-4	30	$2,646,944	6.960%	$184,300	30	$0	$0	Si	$819,700
836	CC	15646436	VILLALBA COGOLLO VICENTE RAMON									X									230301	30	$2,801,611	$448,300	EPS002	30	$2,801,611	$112,100	CCF16	30	$2,801,611	$112,100	14-4	30	$2,801,611	4.350%	$121,900	30	$0	$0	Si	$794,400
837	CC	1064982752	VILLALOBOS SOTO VIVIANA ESTER									X									25-14	28	$2,660,014	$425,700	EPS002	28	$2,660,014	$106,500	CCF16	28	$2,660,014	$106,500	14-4	28	$2,660,014	4.350%	$115,800	28	$0	$0	Si	$754,500
838	CC	1064982752	VILLALOBOS SOTO VIVIANA ESTER											X							25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800

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839	CC	1064982752	VILLALOBOS SOTO VIVIANA ESTER										X								25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
840	CC	1063150905	VILLEGA FLOREZ ALVARO JAVIER									X									230201	30	$2,790,047	$446,500	EPS002	30	$2,790,047	$111,700	CCF16	30	$2,790,047	$111,700	14-4	30	$2,790,047	4.350%	$121,400	30	$0	$0	Si	$791,300
841	CC	1073810320	VILORIA GUZMAN JAVIER FRANCISCO									X									230301	30	$2,787,075	$446,000	ESSC07	30	$2,787,075	$111,500	CCF16	30	$2,787,075	$111,500	14-4	30	$2,787,075	4.350%	$121,300	30	$0	$0	Si	$790,300
842	CC	10930721	YANES MONTALVO LUIS ALFONSO									X									230201	30	$2,858,332	$457,400	EPS002	30	$2,858,332	$114,400	CCF16	30	$2,858,332	$114,400	14-4	30	$2,858,332	4.350%	$124,400	30	$0	$0	Si	$810,600
843	CC	78030484	YANES GUTIERREZ MIGUEL ANGEL									X									25-14	30	$2,781,821	$445,100	EPS002	30	$2,781,821	$111,300	CCF16	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
844	CC	10767569	YEPES GONZALEZ HUMBERTO ELI									X									230301	30	$4,250,905	$680,200	ESSC07	30	$4,250,905	$170,100	CCF16	30	$4,250,905	$170,100	14-4	30	$4,250,905	4.350%	$185,000	30	$0	$0	Si	$1,205,400
845	CC	1020739292	ZAPA MARTINEZ MARLEIS YANETH									X									230201	30	$2,641,913	$422,800	EPS048	30	$2,641,913	$105,700	CCF16	30	$2,641,913	$105,700	14-4	30	$2,641,913	4.350%	$115,000	30	$0	$0	Si	$749,200
Total		**Afiliados(658)**																					$1,721,438,504	$275,258,000			$1,758,498,141	$70,002,000			$1,790,778,015	$70,275,100			$1,758,498,141		$76,433,100		$0	$0		$491,968,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				650	$275,258,000	$0	$0	$275,258,000
COLFONDOS	231001	800,227,940	6	53	$20,557,700	$0	$0	$20,557,700
COLPENSIONES	25-14	900,336,004	7	128	$56,630,700	$0	$0	$56,630,700
PORVENIR	230301	800,224,808	8	287	$121,067,200	$0	$0	$121,067,200
PROTECCION	230201	800,229,739	0	182	$77,002,400	$0	$0	$77,002,400
ARL (ADMINISTRADORAS: 1)				658	$76,433,100	$0	$0	$76,433,100
COLPATRIA ARP	14-4	860,002,183	9	658	$76,433,100	$0	$0	$76,433,100
CCF (ADMINISTRADORAS: 6)				658	$70,275,100	$0	$0	$70,275,100
CAFAM	CCF21	860,013,570	3	1	$111,000	$0	$0	$111,000
CAJASAN	CCF39	890,200,106	1	1	$110,100	$0	$0	$110,100
COMFACOR	CCF16	891,080,005	1	644	$68,524,500	$0	$0	$68,524,500
COMFAMA	CCF04	890,900,841	9	10	$1,246,400	$0	$0	$1,246,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$180,500	$0	$0	$180,500
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	1	$102,600	$0	$0	$102,600
EPS (ADMINISTRADORAS: 11)				658	$70,002,000	$0	$0	$70,002,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$105,200	$0	$0	$105,200
EPS MUTUAL SER	EPS048	806,008,394	7	42	$4,389,700	$0	$0	$4,389,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$1,380,100	$0	$0	$1,380,100
FOSYGA	MIN001	901,037,916	1	13	$1,793,500	$0	$0	$1,793,500
MUTUAL SER	ESSC07	806,008,394	7	90	$9,851,000	$0	$0	$9,851,000
NUEVA E.P.S.	EPS037	900,156,264	2	101	$11,242,400	$0	$0	$11,242,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	26	$2,700,900	$0	$0	$2,700,900
PROTEGER	CCFC55	901,543,211	6	5	$611,200	$0	$0	$611,200
SALUD TOTAL	EPS002	800,130,907	4	315	$32,274,100	$0	$0	$32,274,100
SANITAS	EPS005	800,251,440	6	51	$5,535,900	$0	$0	$5,535,900
SAVIA SALUD	EPS040	900,604,350	0	1	$118,000	$0	$0	$118,000
TOTAL				**658**	**$491,968,200**	**$0**	**$0**	**$491,968,200**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	593726296	9509900821	E	2026/08/25	2026/08/25	BANCOLOMBIA	0	$8,663,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	7384741	FAJARDO MARTINEZ LUIS ALBERTO									X									230201	29	$2,965,136	$474,500	EPS002	29	$2,965,136	$118,700	CCF16	29	$2,965,136	$118,700	14-4	29	$2,965,136	4.350%	$129,000	29	$0	$0	Si	$840,900
2	CC	7384741	FAJARDO MARTINEZ LUIS ALBERTO										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
3	CC	1067966174	GOMEZ RAMOS RICHARD MIGUEL									X									230301	30	$3,031,529	$485,100	EPS002	30	$3,031,529	$121,300	CCF16	30	$3,031,529	$121,300	14-4	30	$3,031,529	4.350%	$131,900	30	$0	$0	Si	$859,600
4	CC	1104416513	GUERRA TOVAR ANA MARIA									X									230301	30	$3,169,851	$507,200	EPS002	30	$3,169,851	$126,800	CCF16	30	$3,169,851	$126,800	14-4	30	$3,169,851	4.350%	$137,900	30	$0	$0	Si	$898,700
5	CC	1003048096	HERNANDEZ GUZMAN MARIA PAULA									X									230301	30	$2,549,420	$408,000	ESSC07	30	$2,549,420	$102,000	CCF16	30	$2,549,420	$102,000	14-4	30	$2,549,420	4.350%	$110,900	30	$0	$0	Si	$722,900
6	CC	25970342	HOYOS GUERRA EDUVIGES ESTHER									X									230301	30	$3,141,042	$502,600	EPS002	30	$3,141,042	$125,700	CCF16	30	$3,141,042	$125,700	14-4	30	$3,141,042	4.350%	$136,700	30	$0	$0	Si	$890,700
7	CC	50911786	MENESES GOMEZ LILIANA PATRICIA									X									230301	30	$3,008,605	$481,400	EPS002	30	$3,008,605	$120,400	CCF16	30	$3,008,605	$120,400	14-4	30	$3,008,605	4.350%	$130,900	30	$0	$0	Si	$853,100
8	CC	11078437	MONTERROZA MUÑOZ LUIS MANUEL									X									25-14	30	$2,930,119	$468,900	EPS037	30	$2,930,119	$117,300	CCF16	30	$2,930,119	$117,300	14-4	30	$2,930,119	4.350%	$127,500	30	$0	$0	Si	$831,000
9	CC	7382757	OROZCO GALINDO JOSE RAFAEL									X									230201	30	$3,072,248	$491,600	EPS048	30	$3,072,248	$122,900	CCF16	30	$3,072,248	$122,900	14-4	30	$3,072,248	4.350%	$133,700	30	$0	$0	Si	$871,100
10	CC	1067928125	ORTIZ DIAZ NESTOR EUGENIO									X									230301	30	$3,316,185	$530,600	EPS037	30	$3,316,185	$132,700	CCF16	30	$3,316,185	$132,700	14-4	30	$3,316,185	4.350%	$144,300	30	$0	$0	Si	$940,300
11	CC	1003005436	PALOMINO VILLADIEGO YEINER ANDRES									X									230201	30	$3,342,499	$534,800	EPS002	30	$3,342,499	$133,700	CCF16	30	$3,342,499	$133,700	14-4	30	$3,342,499	4.350%	$145,400	30	$0	$0	Si	$947,600
Total	**Afiliados(10)**																					$30,584,998	$4,891,800			$30,584,998	$1,221,500			$30,584,998	$1,221,500			$30,584,998		$1,328,200		$0	$0		$8,663,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				10	$4,891,800	$0	$0	$4,891,800
COLPENSIONES	25-14	900,336,004	7	1	$468,900	$0	$0	$468,900
PORVENIR	230301	800,224,808	8	6	$2,914,900	$0	$0	$2,914,900
PROTECCION	230201	800,229,739	0	3	$1,508,000	$0	$0	$1,508,000
ARL (ADMINISTRADORAS: 1)				10	$1,328,200	$0	$0	$1,328,200
COLPATRIA ARP	14-4	860,002,183	9	10	$1,328,200	$0	$0	$1,328,200
CCF (ADMINISTRADORAS: 1)				10	$1,221,500	$0	$0	$1,221,500
COMFACOR	CCF16	891,080,005	1	10	$1,221,500	$0	$0	$1,221,500
EPS (ADMINISTRADORAS: 4)				10	$1,221,500	$0	$0	$1,221,500
EPS MUTUAL SER	EPS048	806,008,394	7	1	$122,900	$0	$0	$122,900
MUTUAL SER	ESSC07	806,008,394	7	1	$102,000	$0	$0	$102,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$250,000	$0	$0	$250,000
SALUD TOTAL	EPS002	800,130,907	4	6	$746,600	$0	$0	$746,600
TOTAL				**10**	**$8,663,000**	**$0**	**$0**	**$8,663,000**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	593742247	9509899716	E	2026/08/25	2026/08/25	BANCOLOMBIA	0	$2,653,100

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
1	CC	1063075335	HUMANEZ MUÑOZ JOSE DOMINGO									X									230201	30	$2,921,161	$467,400	ESSC07	30	$2,921,161	$116,900	CCF16	30	$2,921,161	$116,900	14-4	30	$2,921,161	4.350%	$127,100	30	$0	$0	Si	$828,300
2	CC	7378029	RUBIO ARGEL RAFAEL ANTONIO									X									230301	30	$3,048,630	$487,800	EPS037	30	$3,048,630	$122,000	CCF16	30	$3,048,630	$122,000	14-4	30	$3,048,630	4.350%	$132,700	30	$0	$0	Si	$864,500
3	CC	78751873	URANGO RUEDA MANUEL MARINO									X									230301	30	$3,386,474	$541,900	EPS005	30	$3,386,474	$135,500	CCF16	30	$3,386,474	$135,500	14-4	30	$3,386,474	4.350%	$147,400	30	$0	$0	Si	$960,300
Total			**Afiliados(3)**																				$9,356,265	$1,497,100			$9,356,265	$374,400			$9,356,265	$374,400			$9,356,265		$407,200		$0	$0		$2,653,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				3	$1,497,100	$0	$0	$1,497,100
PORVENIR	230301	800,224,808	8	2	$1,029,700	$0	$0	$1,029,700
PROTECCION	230201	800,229,739	0	1	$467,400	$0	$0	$467,400
ARL (ADMINISTRADORAS: 1)				3	$407,200	$0	$0	$407,200
COLPATRIA ARP	14-4	860,002,183	9	3	$407,200	$0	$0	$407,200
CCF (ADMINISTRADORAS: 1)				3	$374,400	$0	$0	$374,400
COMFACOR	CCF16	891,080,005	1	3	$374,400	$0	$0	$374,400
EPS (ADMINISTRADORAS: 3)				3	$374,400	$0	$0	$374,400
MUTUAL SER	ESSC07	806,008,394	7	1	$116,900	$0	$0	$116,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$122,000	$0	$0	$122,000
SANITAS	EPS005	800,251,440	6	1	$135,500	$0	$0	$135,500
TOTAL				**3**	**$2,653,100**	**$0**	**$0**	**$2,653,100**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GOBERNACION	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	582198765	9509766980	E	2026/08/25	2026/08/20	BANCOLOMBIA	0	$73,330,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	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
1	CC	1003432935	ACOSTA PACHECO OSWILL MANUEL									X									25-14	30	$1,994,851	$319,200	EPS002	30	$1,994,851	$79,800	CCF16	30	$1,994,851	$79,800	14-4	30	$1,994,851	4.350%	$86,800	30	$0	$0	Si	$565,600
2	CC	1067891075	AGUDELO SEPULVEDA DANILO ANDRES									X									231001	30	$1,906,532	$305,100	EPS002	30	$1,906,532	$76,300	CCF16	30	$1,906,532	$76,300	14-4	30	$1,906,532	4.350%	$83,000	30	$0	$0	Si	$540,700
3	CC	1065010837	ALARCON POLO FRANCISCO RAFAEL									X									230201	30	$2,020,627	$323,400	EPS002	30	$2,020,627	$80,900	CCF16	30	$2,020,627	$80,900	14-4	30	$2,020,627	4.350%	$87,900	30	$0	$0	Si	$573,100
4	CC	78702164	ALARCON MESTRA MARQUETTY JOSE									X									25-14	30	$1,951,037	$312,200	EPS041	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
5	CC	1003206401	ALMANZA RODELO NEDER DAVID		X							X									230201	3	$175,091	$28,100	ESSC07	3	$175,091	$7,100	CCF16	3	$430,431	$17,300	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$60,200
6	CC	11032442	ALVAREZ VERGARA LIBARDO ANDRES									X									230201	24	$1,787,714	$286,100	EPS002	24	$1,787,714	$71,600	CCF16	24	$1,787,714	$71,600	14-4	24	$1,787,714	4.350%	$77,800	24	$0	$0	Si	$507,100
7	CC	11032442	ALVAREZ VERGARA LIBARDO ANDRES										X								230201	6	$350,181	$42,100	EPS002	6	$350,181	$0	CCF16	6	$350,181	$0	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$42,100
8	CC	78747685	AMADOR VILLEGAS ELKIN ENRIQUE		X							X									25-14	3	$264,427	$42,400	EPS041	3	$264,427	$10,600	CCF16	3	$534,358	$21,400	14-4	3	$264,427	4.350%	$11,600	3	$0	$0	Si	$86,000
9	CC	1233338063	AMADOR DIAZ JAVIER EMIRO									X									230301	30	$1,951,037	$312,200	EPS002	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
10	CC	1073809343	ARCOS RIVERO NUZLY PATRICIA									X									230301	30	$2,412,910	$386,100	EPS048	30	$2,412,910	$96,600	CCF16	30	$2,412,910	$96,600	14-4	30	$2,412,910	4.350%	$105,000	30	$0	$0	Si	$684,300
11	CC	1063162552	ARGEL YEPES JAIRO JOSE									X									230201	30	$1,951,037	$312,200	EPS002	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
12	CC	10784159	ARGUELLO CABRALES WILSON MIGUEL									X									230301	30	$2,093,737	$335,000	EPS002	30	$2,093,737	$83,800	CCF16	30	$2,093,737	$83,800	14-4	30	$2,093,737	4.350%	$91,100	30	$0	$0	Si	$593,700
13	CC	26040297	ARROYO HOYOS ADELIDA ISABEL									X									231001	25	$1,558,631	$249,400	EPS037	25	$1,558,631	$62,400	CCF16	25	$1,558,631	$62,400	14-4	25	$1,558,631	6.960%	$108,500	25	$0	$0	Si	$482,700
14	CC	26040297	ARROYO HOYOS ADELIDA ISABEL										X								231001	5	$291,818	$35,100	EPS037	5	$291,818	$0	CCF16	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
15	CC	10931795	ARTEAGA CARDOZO DIONICIO ANTONIO									X									230301	30	$1,989,557	$318,400	ESSC07	30	$1,989,557	$79,600	CCF16	30	$1,989,557	$79,600	14-4	30	$1,989,557	4.350%	$86,600	30	$0	$0	Si	$564,200
16	CC	1067940909	BARBA NEGRETE ROSA ANGELICA		X							X									230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF16	3	$425,568	$17,100	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$60,000
17	CC	1003401366	BARRERA VALOIS ISAAC DAVID									X									230201	30	$2,020,627	$323,400	EPS002	30	$2,020,627	$80,900	CCF16	30	$2,020,627	$80,900	14-4	30	$2,020,627	4.350%	$87,900	30	$0	$0	Si	$573,100
18	CC	1003001796	BENITEZ THERAN JAMID JAVIER									X									230201	30	$1,942,852	$310,900	ESSC07	30	$1,942,852	$77,800	CCF16	30	$1,942,852	$77,800	14-4	30	$1,942,852	4.350%	$84,600	30	$0	$0	Si	$551,100
19	CC	78752478	BERNETT DIAZ MARCOS ANTONIO									X									230301	30	$2,020,830	$323,400	EPS037	30	$2,020,830	$80,900	CCF16	30	$2,020,830	$80,900	14-4	30	$2,020,830	4.350%	$88,000	30	$0	$0	Si	$573,200
20	CC	1067837515	BRUNAL RODRIGUEZ ROBERTO FABIO									X									230301	30	$2,412,910	$386,100	EPS037	30	$2,412,910	$96,600	CCF16	30	$2,412,910	$96,600	14-4	30	$2,412,910	4.350%	$105,000	30	$0	$0	Si	$684,300
21	CC	1067895363	BURGOS DUEÑAS CESAR DARIO									X									230201	30	$2,020,627	$323,400	EPS002	30	$2,020,627	$80,900	CCF16	30	$2,020,627	$80,900	14-4	30	$2,020,627	4.350%	$87,900	30	$0	$0	Si	$573,100
22	CC	1071349190	BURGOS PEINADO OMEL RENE									X									230201	30	$1,951,037	$312,200	EPS002	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
23	CC	1065003283	CASTAÑO ARGUMEDO DANIS JAVIER									X									230301	30	$2,020,627	$323,400	EPS041	30	$2,020,627	$80,900	CCF16	30	$2,020,627	$80,900	14-4	30	$2,020,627	4.350%	$87,900	30	$0	$0	Si	$573,100
24	CC	11002869	CAUSIL CEBALLOS SAUL ENRIQUE									X									230301	23	$2,045,607	$327,300	EPS005	23	$2,045,607	$81,900	CCF16	23	$2,045,607	$81,900	14-4	23	$2,045,607	4.350%	$89,000	23	$0	$0	Si	$580,100
25	CC	11002869	CAUSIL CEBALLOS SAUL ENRIQUE											X							230301	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF16	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
26	CC	11002869	CAUSIL CEBALLOS SAUL ENRIQUE											X							230301	3	$175,091	$21,100	EPS005	3	$175,091	$0	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	11063474	CAVADIA ESTRADA EMIRO RAFAEL									X									25-14	30	$1,920,703	$307,400	EPS037	30	$1,920,703	$76,900	CCF16	30	$1,920,703	$76,900	14-4	30	$1,920,703	4.350%	$83,600	30	$0	$0	Si	$544,800
28	CC	1002998703	CAVADIA SILGADO MIGUEL ANGEL									X									230201	30	$2,236,273	$357,900	EPS002	30	$2,236,273	$89,500	CCF16	30	$2,236,273	$89,500	14-4	30	$2,236,273	4.350%	$97,300	30	$0	$0	Si	$634,200
29	CC	78708445	CEBALLOS BARON AMAURY ELIECER									X									25-14	30	$2,412,910	$386,100	EPS010	30	$2,412,910	$96,600	CCF16	30	$2,412,910	$96,600	14-4	30	$2,412,910	4.350%	$105,000	30	$0	$0	Si	$684,300
30	CC	78710465	CONTRERAS BRUNO FRANCISCO MIGUEL									X									230301	29	$2,433,025	$389,300	EPS002	29	$2,433,025	$97,400	CCF16	29	$2,433,025	$97,400	14-4	29	$2,433,025	4.350%	$105,900	29	$0	$0	Si	$690,000
31	CC	78710465	CONTRERAS BRUNO FRANCISCO MIGUEL										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
32	CC	1007675901	CORCHO SIERRA OLEGARIO MANUEL									X									230301	30	$2,020,830	$323,400	EPS048	30	$2,020,830	$80,900	CCF16	30	$2,020,830	$80,900	14-4	30	$2,020,830	4.350%	$88,000	30	$0	$0	Si	$573,200
33	CC	78714364	CUADRADO MUÑOZ OSCAR DARIO									X									230301	27	$2,610,457	$417,700	EPS002	27	$2,610,457	$104,500	CCF16	27	$2,610,457	$104,500	14-4	27	$2,610,457	4.350%	$113,600	27	$0	$0	Si	$740,300
34	CC	78714364	CUADRADO MUÑOZ OSCAR DARIO											X							230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF16	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
35	CC	1067904122	CUELLO MIRANDA CINDY PAOLA									X									230301	30	$2,412,910	$386,100	ESSC07	30	$2,412,910	$96,600	CCF16	30	$2,412,910	$96,600	14-4	30	$2,412,910	4.350%	$105,000	30	$0	$0	Si	$684,300
36	CC	10775719	CUESTA MENDOZA ANDRES RAFAEL									X									231001	30	$2,017,613	$322,900	EPS041	30	$2,017,613	$80,800	CCF16	30	$2,017,613	$80,800	14-4	30	$2,017,613	4.350%	$87,800	30	$0	$0	Si	$572,300
37	CC	78714630	DEL TORO CARO JHON JAIRO									X									25-14	30	$2,466,415	$394,700	EPS005	30	$2,466,415	$98,700	CCF16	30	$2,466,415	$98,700	14-4	30	$2,466,415	4.350%	$107,300	30	$0	$0	Si	$699,400
38	CC	78750741	DIAZ PAEZ ALVARO MANUEL									X									230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF16	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
39	CC	78750741	DIAZ PAEZ ALVARO MANUEL										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
40	CC	50908370	ENSUNCHO CARDENAS TRICIA									X									230301	30	$2,156,870	$345,100	EPS005	30	$2,156,870	$86,300	CCF16	30	$2,156,870	$86,300	14-4	30	$2,156,870	4.350%	$93,900	30	$0	$0	Si	$611,600
41	CC	1007629625	ESPITIA ROMERO JAIME LUIS		X							X									230301	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF16	3	$442,590	$17,800	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$60,700
42	CC	78031852	ESPITIA GOENAGA LUIS JAVIER									X									231001	30	$2,020,627	$323,400	EPS037	30	$2,020,627	$80,900	CCF16	30	$2,020,627	$80,900	14-4	30	$2,020,627	4.350%	$87,900	30	$0	$0	Si	$573,100
43	CC	10784697	FERNANDEZ HERNANDEZ DEIBER RAUL									X									230201	30	$2,020,830	$323,400	EPS037	30	$2,020,830	$80,900	CCF16	30	$2,020,830	$80,900	14-4	30	$2,020,830	4.350%	$88,000	30	$0	$0	Si	$573,200
44	CC	1067911458	FLOREZ DIAZ CARMELO									X									231001	30	$2,165,829	$346,600	EPS002	30	$2,165,829	$86,700	CCF16	30	$2,165,829	$86,700	14-4	30	$2,165,829	4.350%	$94,300	30	$0	$0	Si	$614,300
45	CC	78705688	FLOREZ SIERRA CARMELO RAMON									X									230301	30	$1,989,557	$318,400	EPS002	30	$1,989,557	$79,600	CCF16	30	$1,989,557	$79,600	14-4	30	$1,989,557	4.350%	$86,600	30	$0	$0	Si	$564,200
46	CC	1067892213	FUENTES HERNANDEZ YUBRIEL GREGORIO		X							X									230301	3	$264,427	$42,400	ESSC07	3	$264,427	$10,600	CCF16	3	$519,767	$20,800	14-4	3	$264,427	4.350%	$11,600	3	$0	$0	Si	$85,400
47	CC	1010148315	GABALO CASTELLAR NANDY SAID									X									230201	30	$1,951,037	$312,200	EPS037	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
48	CC	11002812	GALEANO RODRIGUEZ CESAR AUGUSTO									X									230301	30	$2,020,830	$323,400	EPS002	30	$2,020,830	$80,900	CCF16	30	$2,020,830	$80,900	14-4	30	$2,020,830	4.350%	$88,000	30	$0	$0	Si	$573,200
49	CC	1143409220	GALLEGO MURILLO ELY JOHANA									X									230301	30	$1,951,037	$312,200	EPS002	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
50	CC	10781095	GARCIA SAAVEDRA JULIO ELIECER									X									230201	30	$1,989,557	$318,400	EPS002	30	$1,989,557	$79,600	CCF16	30	$1,989,557	$79,600	14-4	30	$1,989,557	4.350%	$86,600	30	$0	$0	Si	$564,200
51	CC	1067966011	GARCIA PAYARES ORLANDO ANTONIO									X									230301	30	$2,170,105	$347,300	EPS037	30	$2,170,105	$86,900	CCF16	30	$2,170,105	$86,900	14-4	30	$2,170,105	4.350%	$94,400	30	$0	$0	Si	$615,500
52	CC	1001027214	GOMEZ GIRALDO YEFERSON ANDRES									X									230301	30	$2,020,830	$323,400	EPS002	30	$2,020,830	$80,900	CCF16	30	$2,020,830	$80,900	14-4	30	$2,020,830	4.350%	$88,000	30	$0	$0	Si	$573,200
53	CC	25800893	GONZALEZ MACEA ADRIANA ROSA		X							X									231001	3	$199,521	$32,000	EPS037	3	$199,521	$8,000	CCF16	3	$493,770	$19,800	14-4	3	$199,521	4.350%	$8,700	3	$0	$0	Si	$68,500
54	CC	1064997314	GONZALEZ VASQUEZ GUSTAVO ADOLFO									X									231001	30	$2,020,627	$323,400	EPS002	30	$2,020,627	$80,900	CCF16	30	$2,020,627	$80,900	14-4	30	$2,020,627	4.350%	$87,900	30	$0	$0	Si	$573,100
55	CC	78706147	GUERRERO DAIVER LUIS									X									230201	30	$1,951,037	$312,200	EPS041	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
56	CC	1067901873	GUERRERO FLOREZ YERALDYN ANDREA		X							X									230301	21	$1,225,634	$196,200	EPS017	21	$1,225,634	$49,100	CCF16	21	$1,583,110	$63,400	14-4	21	$1,225,634	4.350%	$53,400	21	$0	$0	Si	$362,100
57	CC	1067901873	GUERRERO FLOREZ YERALDYN ANDREA											X							230301	6	$350,182	$56,100	EPS017	6	$350,182	$14,100	CCF16	6	$350,182	$0	14-4	6	$350,182	0.000%	$0	6	$0	$0	Si	$70,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
58	CC	1067901873	GUERRERO FLOREZ YERALDYN ANDREA										X								230301	2	$116,727	$14,100	EPS017	2	$116,727	$0	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
59	CC	10933813	GUZMAN BURGOS JOVANY ANTONIO									X									230301	30	$2,021,582	$323,500	EPS041	30	$2,021,582	$80,900	CCF16	30	$2,021,582	$80,900	14-4	30	$2,021,582	4.350%	$88,000	30	$0	$0	Si	$573,300
60	CC	1062979325	HERNANDEZ SANTIAGO JOSE									X									230301	30	$1,951,037	$312,200	ESSC07	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
61	CC	1062424761	HOYOS ROMERO YEILER		X							X									230301	3	$175,091	$28,100	ESSC07	3	$175,091	$7,100	CCF16	3	$231,023	$9,300	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$52,200
62	CC	1007766045	LAGOS REVUELTAS BRAYAN STIVEN									X									230201	30	$2,020,627	$323,400	EPS041	30	$2,020,627	$80,900	CCF16	30	$2,020,627	$80,900	14-4	30	$2,020,627	4.350%	$87,900	30	$0	$0	Si	$573,100
63	CC	1066723948	LAMBRAÑO PEREZ MARIA ADELAIDA									X									230301	12	$1,100,933	$176,200	EPS005	12	$1,100,933	$44,100	CCF16	12	$1,100,933	$44,100	14-4	12	$1,100,933	4.350%	$47,900	12	$0	$0	Si	$312,300
64	CC	1066723948	LAMBRAÑO PEREZ MARIA ADELAIDA													X					230301	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF16	18	$1,050,543	$42,100	14-4	18	$1,050,543	0.000%	$0	18	$0	$0	Si	$252,300
65	CC	10770985	LARA GUZMAN ALEXANDER ALFREDO									X									230301	30	$1,951,037	$312,200	EPS002	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
66	CC	1063648281	LARA LOPEZ ANDRES FELIPE									X									230201	30	$2,071,951	$331,600	EPS017	30	$2,071,951	$82,900	CCF16	30	$2,071,951	$82,900	14-4	30	$2,071,951	4.350%	$90,200	30	$0	$0	Si	$587,600
67	CC	15704146	LLORENTE MEZQUIDA BLADIMIR FRANCISCO									X									230201	30	$1,989,557	$318,400	EPS002	30	$1,989,557	$79,600	CCF16	30	$1,989,557	$79,600	14-4	30	$1,989,557	4.350%	$86,600	30	$0	$0	Si	$564,200
68	CC	1064997191	LOMINET CAVADIA JUAN CARLOS									X									230301	25	$1,498,123	$239,700	EPS002	25	$1,498,123	$60,000	CCF16	25	$1,498,123	$60,000	14-4	25	$1,498,123	4.350%	$65,200	25	$0	$0	Si	$424,900
69	CC	1064997191	LOMINET CAVADIA JUAN CARLOS										X								230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF16	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
70	CC	10899902	LOPEZ MAUSSA FRAY		X							X									231001	3	$199,521	$32,000	EPS002	3	$199,521	$8,000	CCF16	3	$484,043	$19,400	14-4	3	$199,521	4.350%	$8,700	3	$0	$0	Si	$68,100
71	CC	15682263	LOPEZ BELTRAN MANUEL ANTONIO									X									25-14	30	$2,824,475	$452,000	EPS002	30	$2,824,475	$113,000	CCF16	30	$2,824,475	$113,000	14-4	30	$2,824,475	4.350%	$122,900	30	$0	$0	Si	$800,900
72	CC	15025597	LOPEZ MERCADO UBALDO ANTONIO									X									25-14	30	$1,994,851	$319,200	ESSC07	30	$1,994,851	$79,800	CCF16	30	$1,994,851	$79,800	14-4	30	$1,994,851	4.350%	$86,800	30	$0	$0	Si	$565,600
73	CC	1131106474	LOPEZ MOGOLLON YONI SEGUNDO									X									25-14	30	$1,939,025	$310,300	EPS002	30	$1,939,025	$77,600	CCF16	30	$1,939,025	$77,600	14-4	30	$1,939,025	4.350%	$84,400	30	$0	$0	Si	$549,900
74	CC	10766417	MACHADO SERPA ELMER JONAS									X									230201	30	$1,951,037	$312,200	EPS041	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
75	CC	1003398112	MARTINEZ SUAREZ SEBASTIAN									X									230301	30	$1,989,557	$318,400	ESSC07	30	$1,989,557	$79,600	CCF16	30	$1,989,557	$79,600	14-4	30	$1,989,557	4.350%	$86,600	30	$0	$0	Si	$564,200
76	CC	11062388	MEDRANO ZABALETA JORGE RICARDO									X									230301	30	$2,308,752	$369,500	EPS037	30	$2,308,752	$92,400	CCF16	30	$2,308,752	$92,400	14-4	30	$2,308,752	4.350%	$100,500	30	$0	$0	Si	$654,800
77	CC	1069471224	MERCADO HOYOS RAFAEL JOSE									X									230301	30	$2,828,648	$452,600	ESSC07	30	$2,828,648	$113,200	CCF16	30	$2,828,648	$113,200	14-4	30	$2,828,648	4.350%	$123,100	30	$0	$0	Si	$802,100
78	CC	1067943112	MESTRA ECHEVERRIA SEBASTIAN									X									230301	30	$1,951,037	$312,200	EPS002	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
79	CC	98686621	MEZA LOPEZ JUAN CARLOS									X									25-14	30	$1,940,654	$310,600	EPS048	30	$1,940,654	$77,700	CCF16	30	$1,940,654	$77,700	14-4	30	$1,940,654	4.350%	$84,500	30	$0	$0	Si	$550,500
80	CC	11154765	MONTES HERNANDEZ ALFONSO JOSE									X									230201	30	$2,746,030	$439,400	EPS002	30	$2,746,030	$109,900	CCF16	30	$2,746,030	$109,900	14-4	30	$2,746,030	4.350%	$119,500	30	$0	$0	Si	$778,700
81	CC	10952529	MONTES DURANGO GABRIEL ENRIQUE									X									25-14	30	$1,989,557	$318,400	EPS041	30	$1,989,557	$79,600	CCF16	30	$1,989,557	$79,600	14-4	30	$1,989,557	4.350%	$86,600	30	$0	$0	Si	$564,200
82	CC	6881825	MORALES VASQUEZ ALEJANDRO ENRIQUE									X										0	$0	$0	EPS037	30	$1,989,557	$79,600	CCF16	30	$1,989,557	$79,600	14-4	30	$1,989,557	4.350%	$86,600	30	$0	$0	Si	$245,800
83	CC	6892487	MOSQUERA PEREIRA NESTOR GABRIEL									X									25-14	30	$2,264,368	$362,300	EPS002	30	$2,264,368	$90,600	CCF16	30	$2,264,368	$90,600	14-4	30	$2,264,368	4.350%	$98,500	30	$0	$0	Si	$642,000
84	CC	10784937	MUÑOZ ALMANZA GERMAN SEGUNDO									X									230201	30	$2,020,627	$323,400	EPS002	30	$2,020,627	$80,900	CCF16	30	$2,020,627	$80,900	14-4	30	$2,020,627	4.350%	$87,900	30	$0	$0	Si	$573,100
85	CC	78708187	MUÑOZ CARABALLO HECTOR BRUNEL									X									230201	30	$1,994,851	$319,200	EPS037	30	$1,994,851	$79,800	CCF16	30	$1,994,851	$79,800	14-4	30	$1,994,851	4.350%	$86,800	30	$0	$0	Si	$565,600
86	CC	78694676	NARVAEZ PEREZ MIGUEL ANTONIO									X									230301	30	$1,989,557	$318,400	EPS048	30	$1,989,557	$79,600	CCF16	30	$1,989,557	$79,600	14-4	30	$1,989,557	4.350%	$86,600	30	$0	$0	Si	$564,200
87	CC	1067950604	NEGRETE PUCHE DANIEL ANTONIO									X									230201	24	$1,635,406	$261,700	EPS005	24	$1,635,406	$65,500	CCF16	24	$1,635,406	$65,500	14-4	24	$1,635,406	4.350%	$71,200	24	$0	$0	Si	$463,900
88	CC	1067950604	NEGRETE PUCHE DANIEL ANTONIO										X								230201	6	$350,181	$42,100	EPS005	6	$350,181	$0	CCF16	6	$350,181	$0	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$42,100
89	CC	78034584	NERIO MARTINEZ JESUS MARIA									X									230201	30	$1,994,851	$319,200	EPS005	30	$1,994,851	$79,800	CCF16	30	$1,994,851	$79,800	14-4	30	$1,994,851	4.350%	$86,800	30	$0	$0	Si	$565,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
90	CC	10779946	NISPERUZA RIVERO DAYRO ANTONIO									X									230301	30	$2,017,613	$322,900	EPS002	30	$2,017,613	$80,800	CCF16	30	$2,017,613	$80,800	14-4	30	$2,017,613	4.350%	$87,800	30	$0	$0	Si	$572,300
91	CC	1063140880	NORIEGA MARTINEZ NELSON JOSE		X							X									230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF16	3	$415,840	$16,700	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$59,600
92	CC	1067882348	ORTEGA SANTAMARIA DEIVIS DAVID									X									230201	30	$2,128,001	$340,500	EPS002	30	$2,128,001	$85,200	CCF16	30	$2,128,001	$85,200	14-4	30	$2,128,001	4.350%	$92,600	30	$0	$0	Si	$603,500
93	CC	1064983350	ORTIZ CASARRUBIA ALVARO LUIS									X									231001	30	$1,989,557	$318,400	ESSC07	30	$1,989,557	$79,600	CCF16	30	$1,989,557	$79,600	14-4	30	$1,989,557	4.350%	$86,600	30	$0	$0	Si	$564,200
94	CC	1062962116	OVIEDO GOMEZ KIHARA SMITH									X									25-14	30	$2,156,870	$345,100	ESSC07	30	$2,156,870	$86,300	CCF16	30	$2,156,870	$86,300	14-4	30	$2,156,870	4.350%	$93,900	30	$0	$0	Si	$611,600
95	CC	1003006669	OVIEDO BOHORQUEZ LUIS ANGEL									X									230301	30	$2,017,613	$322,900	EPS002	30	$2,017,613	$80,800	CCF16	30	$2,017,613	$80,800	14-4	30	$2,017,613	4.350%	$87,800	30	$0	$0	Si	$572,300
96	CC	1067858997	PACHECO PEDROZA YAMILE DEL CARMEN									X									230301	30	$2,020,830	$323,400	ESSC07	30	$2,020,830	$80,900	CCF16	30	$2,020,830	$80,900	14-4	30	$2,020,830	4.350%	$88,000	30	$0	$0	Si	$573,200
97	CC	1067916842	PADILLA GONZALEZ CARLOS ANDRES									X									230301	30	$1,951,037	$312,200	EPS002	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
98	CC	1040499827	PADILLA PADILLA DUMAR ANTONIO									X									231001	30	$1,994,851	$319,200	EPS041	30	$1,994,851	$79,800	CCF16	30	$1,994,851	$79,800	14-4	30	$1,994,851	4.350%	$86,800	30	$0	$0	Si	$565,600
99	CC	1066726947	PADILLA BENITES EIDER MANUEL									X									230301	30	$2,153,369	$344,600	ESSC07	30	$2,153,369	$86,200	CCF16	30	$2,153,369	$86,200	14-4	30	$2,153,369	4.350%	$93,700	30	$0	$0	Si	$610,700
100	CC	1067951632	PALENCIA PEREZ ALEXANDER JOSE									X									230301	30	$2,388,845	$382,300	EPS002	30	$2,388,845	$95,600	CCF16	30	$2,388,845	$95,600	14-4	30	$2,388,845	4.350%	$104,000	30	$0	$0	Si	$677,500
101	CC	78745700	PANTOJA GENES JUAN DAVID									X									230201	30	$1,973,229	$315,800	EPS048	30	$1,973,229	$79,000	CCF16	30	$1,973,229	$79,000	14-4	30	$1,973,229	4.350%	$85,900	30	$0	$0	Si	$559,700
102	CC	50900891	PASTRANA RANGEL ELCI DEL CARMEN									X										0	$0	$0	EPS002	30	$1,968,670	$78,800	CCF16	30	$1,968,670	$78,800	14-4	30	$1,968,670	4.350%	$85,700	30	$0	$0	Si	$243,300
103	CC	10783402	PATERNINA PRIMERA JOSE RICARDO									X									230201	30	$2,020,830	$323,400	EPS037	30	$2,020,830	$80,900	CCF16	30	$2,020,830	$80,900	14-4	30	$2,020,830	4.350%	$88,000	30	$0	$0	Si	$573,200
104	CC	1102838043	PEDROZA HERNANDEZ JHON ALEXANDER									X									230301	30	$2,124,866	$340,000	ESSC07	30	$2,124,866	$85,000	CCF16	30	$2,124,866	$85,000	14-4	30	$2,124,866	4.350%	$92,500	30	$0	$0	Si	$602,500
105	CC	1003068700	PEDROZA ARTEAGA JOSE CARLOS									X									230301	30	$1,927,562	$308,500	EPS002	30	$1,927,562	$77,200	CCF16	30	$1,927,562	$77,200	14-4	30	$1,927,562	4.350%	$83,900	30	$0	$0	Si	$546,800
106	CC	10765908	PEINADO MORALES JOSE LUIS									X									25-14	28	$1,781,364	$285,100	EPS002	28	$1,781,364	$71,300	CCF16	28	$1,781,364	$71,300	14-4	28	$1,781,364	4.350%	$77,500	28	$0	$0	Si	$505,200
107	CC	10765908	PEINADO MORALES JOSE LUIS										X								25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
108	CC	1003433437	PEÑA ZABALA KEVIN ANDRES									X									230301	30	$1,968,954	$315,100	EPS002	30	$1,968,954	$78,800	CCF16	30	$1,968,954	$78,800	14-4	30	$1,968,954	4.350%	$85,700	30	$0	$0	Si	$558,400
109	CC	10775441	PEÑA PASTRANA SAMIR ANTONIO									X									25-14	30	$1,951,037	$312,200	EPS002	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
110	CC	10779188	PEÑATA MARTILIANO OMAR DARIO		X							X									230301	3	$199,521	$32,000	EPS002	3	$199,521	$8,000	CCF16	3	$484,043	$19,400	14-4	3	$199,521	4.350%	$8,700	3	$0	$0	Si	$68,100
111	CC	78023890	PEREZ GOMEZ ALEX ANTONIO		X							X									231001	3	$264,427	$42,400	EPS037	3	$264,427	$10,600	CCF16	3	$558,676	$22,400	14-4	3	$264,427	4.350%	$11,600	3	$0	$0	Si	$87,000
112	CC	50919133	PEREZ HOYOS DIANY LUZ									X									230301	30	$2,412,910	$386,100	EPS002	30	$2,412,910	$96,600	CCF16	30	$2,412,910	$96,600	14-4	30	$2,412,910	4.350%	$105,000	30	$0	$0	Si	$684,300
113	CC	1068669953	PEREZ SUAREZ JOSE JAVIER									X									230301	30	$1,951,037	$312,200	CCFC55	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
114	CC	1067853891	PEREZ MACHADO OSVALDO SEGUNDO		X							X									230301	3	$175,091	$28,100	EPS048	3	$175,091	$7,100	CCF16	3	$445,022	$17,900	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$60,800
115	CC	1062429407	PESTANA ARIZA AMARIS SOFIA									X									230301	29	$1,923,228	$307,800	ESSC07	29	$1,923,228	$77,000	CCF16	29	$1,923,228	$77,000	14-4	29	$1,923,228	4.350%	$83,700	29	$0	$0	Si	$545,500
116	CC	1062429407	PESTANA ARIZA AMARIS SOFIA										X								230301	1	$58,364	$9,400	ESSC07	1	$58,364	$2,400	CCF16	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
117	CC	1003187668	PETRO JIMENEZ JUAN JOSE									X									230201	30	$2,004,583	$320,800	ESSC07	30	$2,004,583	$80,200	CCF16	30	$2,004,583	$80,200	14-4	30	$2,004,583	4.350%	$87,200	30	$0	$0	Si	$568,400
118	CC	1067096345	PIEDRAHITA BRU ANUAR EDUARDO									X									230301	30	$1,951,037	$312,200	EPS002	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
119	CC	11105529	PINEDA GALVIS LEVIS JOSE									X									25-14	30	$1,951,037	$312,200	EPS037	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
120	CC	1003434919	PITALUA PEREZ RICHARD ANTONIO									X									230301	30	$1,939,597	$310,400	EPS037	30	$1,939,597	$77,600	CCF16	30	$1,939,597	$77,600	14-4	30	$1,939,597	4.350%	$84,400	30	$0	$0	Si	$550,000
121	CC	1065573613	POLO GIL MIGUEL ANGEL									X									230301	30	$2,086,834	$333,900	EPS037	30	$2,086,834	$83,500	CCF16	30	$2,086,834	$83,500	14-4	30	$2,086,834	4.350%	$90,800	30	$0	$0	Si	$591,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
122	CC	1072527478	POSSO CABALLERO ALBERTO									X									230301	30	$2,283,546	$365,400	ESSC07	30	$2,283,546	$91,400	CCF16	30	$2,283,546	$91,400	14-4	30	$2,283,546	4.350%	$99,400	30	$0	$0	Si	$647,600
123	CC	1133796698	QUIÑONES PICO KENIA LUZ		X							X									230201	3	$175,091	$28,100	ESSC07	3	$175,091	$7,100	CCF16	3	$408,545	$16,400	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$59,300
124	CC	1003193583	RAMIREZ ARISTIZABAL ANGY MARCELA									X									230301	30	$1,989,557	$318,400	EPS048	30	$1,989,557	$79,600	CCF16	30	$1,989,557	$79,600	14-4	30	$1,989,557	4.350%	$86,600	30	$0	$0	Si	$564,200
125	CC	19897810	RAMIREZ SARMIENTO EDUIN RAFAEL		X							X									230201	3	$199,521	$32,000	ESSC24	3	$199,521	$8,000	CCF16	3	$488,907	$19,600	14-4	3	$199,521	4.350%	$8,700	3	$0	$0	Si	$68,300
126	CC	78026975	RAMIREZ RIVERO ROBERTO MIGUEL									X									25-14	30	$2,491,354	$398,700	EPS002	30	$2,491,354	$99,700	CCF16	30	$2,491,354	$99,700	14-4	30	$2,491,354	4.350%	$108,400	30	$0	$0	Si	$706,500
127	CC	1067836525	RAMOS ENSUNCHO LUIS MANUEL		X							X									231001	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF16	3	$469,340	$18,800	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$61,700
128	CC	10950768	RAMOS PACHECO LUIS ALBERTO									X									230201	30	$2,828,648	$452,600	ESSC07	30	$2,828,648	$113,200	CCF16	30	$2,828,648	$113,200	14-4	30	$2,828,648	4.350%	$123,100	30	$0	$0	Si	$802,100
129	CC	78035106	RAMOS SANCHEZ MANUEL DE JESUS									X									230201	12	$1,030,612	$164,900	EPS002	12	$1,030,612	$41,300	CCF16	12	$1,030,612	$41,300	14-4	12	$1,030,612	4.350%	$44,900	12	$0	$0	Si	$292,400
130	CC	78035106	RAMOS SANCHEZ MANUEL DE JESUS													X					230201	18	$1,237,904	$198,100	EPS002	18	$1,237,904	$49,600	CCF16	18	$1,237,904	$49,600	14-4	18	$1,237,904	0.000%	$0	18	$0	$0	Si	$297,300
131	CC	78076141	RHENALS ESPAÑA JHON JAIRO									X									230301	30	$2,020,627	$323,400	ESSC07	30	$2,020,627	$80,900	CCF16	30	$2,020,627	$80,900	14-4	30	$2,020,627	4.350%	$87,900	30	$0	$0	Si	$573,100
132	CC	1067910250	RIVAS SALGADO SINDY YESENIA									X									230301	30	$2,017,613	$322,900	ESSC07	30	$2,017,613	$80,800	CCF16	30	$2,017,613	$80,800	14-4	30	$2,017,613	4.350%	$87,800	30	$0	$0	Si	$572,300
133	CC	1063182498	RODRIGUEZ GUERRA JESUS ANDRES									X									230201	30	$1,906,532	$305,100	EPS041	30	$1,906,532	$76,300	CCF16	30	$1,906,532	$76,300	14-4	30	$1,906,532	4.350%	$83,000	30	$0	$0	Si	$540,700
134	CC	1096232488	ROMERO CHIVATA ANDRES									X									230201	30	$1,951,037	$312,200	EPS002	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
135	CC	1069475814	RUIZ SALCEDO JUAN MANUEL									X									25-14	30	$2,139,729	$342,400	ESSC07	30	$2,139,729	$85,600	CCF16	30	$2,139,729	$85,600	14-4	30	$2,139,729	4.350%	$93,100	30	$0	$0	Si	$606,700
136	CC	78695196	RUIZ GONZALEZ MANUEL FLORENCIO		X							X									231001	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF16	3	$445,022	$17,900	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$60,800
137	CC	10933250	SALAS NARVAEZ WILMER ALFREDO									X									230301	30	$1,951,037	$312,200	ESSC07	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
138	CC	1003407455	SANCHEZ MORELO JUAN GABRIEL									X									230301	30	$1,951,037	$312,200	EPS002	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
139	CC	1068585662	SEPULVEDA CABALLERO DAVID LUIS									X									230301	30	$1,951,037	$312,200	ESSC07	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
140	CC	1067859126	SIBAJA SOTO JESUS ALBERTO									X									230301	30	$2,155,567	$344,900	EPS002	30	$2,155,567	$86,300	CCF16	30	$2,155,567	$86,300	14-4	30	$2,155,567	4.350%	$93,800	30	$0	$0	Si	$611,300
141	CC	1067927320	SIERRA PEREIRA KENY SAMIR									X									230301	30	$1,951,037	$312,200	EPS041	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
142	CC	1003459087	SOTO CASTILLO ELIAN DAVID		X							X									230301	3	$175,091	$28,100	CCFC55	3	$175,091	$7,100	CCF16	3	$430,431	$17,300	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$60,200
143	CC	6890033	SOTO QUIÑONES FELIX SEGUNDO									X									25-14	30	$2,185,375	$349,700	EPS037	30	$2,185,375	$87,500	CCF16	30	$2,185,375	$87,500	14-4	30	$2,185,375	4.350%	$95,100	30	$0	$0	Si	$619,800
144	CC	1062424037	SOTO PEREZ MARIA JOSE									X									230201	30	$2,017,613	$322,900	ESSC07	30	$2,017,613	$80,800	CCF16	30	$2,017,613	$80,800	14-4	30	$2,017,613	4.350%	$87,800	30	$0	$0	Si	$572,300
145	CC	1063150407	SUAREZ CASTILLO JOSE JAVIER									X									230301	30	$1,963,010	$314,100	EPS037	30	$1,963,010	$78,600	CCF16	30	$1,963,010	$78,600	14-4	30	$1,963,010	4.350%	$85,400	30	$0	$0	Si	$556,700
146	CC	1003026970	SUAREZ ARTEAGA LUIS FERNANDO									X									230301	30	$1,951,037	$312,200	EPS002	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
147	CC	78691888	TAMAYO LOZANO JAIME									X									25-14	30	$2,020,830	$323,400	EPS002	30	$2,020,830	$80,900	CCF16	30	$2,020,830	$80,900	14-4	30	$2,020,830	4.350%	$88,000	30	$0	$0	Si	$573,200
148	CC	1067890077	TORRES NISPERUZA LUIS EDUARDO									X									231001	30	$1,973,229	$315,800	EPS017	30	$1,973,229	$79,000	CCF16	30	$1,973,229	$79,000	14-4	30	$1,973,229	4.350%	$85,900	30	$0	$0	Si	$559,700
149	CC	1067946009	TRUJILLO ALVAREZ JAIRO JAVIER		X							X									25-14	3	$264,427	$42,400	EPS002	3	$264,427	$10,600	CCF16	3	$497,881	$20,000	14-4	3	$264,427	4.350%	$11,600	3	$0	$0	Si	$84,600
150	CC	78749431	VARGAS MARTINEZ RICHAR ENRIQUE		X							X									230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF16	3	$459,613	$18,400	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$61,300
151	CC	1065011515	VEGA CAVADIA ISMAEL ANDRES									X									230301	30	$1,951,037	$312,200	EPS002	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
152	CC	15646777	VELASQUEZ ROSARIO JOSE ALFREDO									X									231001	30	$1,951,037	$312,200	MIN001	30	$1,951,037	$78,100	CCF16	30	$1,951,037	$78,100	14-4	30	$1,951,037	4.350%	$84,900	30	$0	$0	Si	$553,300
153	CC	1067872775	VIDES RODRIGUEZ FABIO ANDRES									X									230301	30	$1,994,851	$319,200	EPS002	30	$1,994,851	$79,800	CCF16	30	$1,994,851	$79,800	14-4	30	$1,994,851	4.350%	$86,800	30	$0	$0	Si	$565,600
154	CC	1067923932	VILLALBA SALGADO DELNI JOSE									X									230301	30	$2,095,549	$335,300	ESSC07	30	$2,095,549	$83,900	CCF16	30	$2,095,549	$83,900	14-4	30	$2,095,549	4.350%	$91,200	30	$0	$0	Si	$594,300
155	CC	6891199	VILLEGAS IBAÑEZ HECTOR MANUEL									X									231001	30	$1,989,557	$318,400	ESSC07	30	$1,989,557	$79,600	CCF16	30	$1,989,557	$79,600	14-4	30	$1,989,557	4.350%	$86,600	30	$0	$0	Si	$564,200

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156	CC	1067859989	VILORIA PADILLA LIDIS DEL CARMEN									X									230201	30	$2,020,627	$323,400	EPS002	30	$2,020,627	$80,900	CCF16	30	$2,020,627	$80,900	14-4	30	$2,020,627	4.350%	$87,900	30	$0	$0	Si	$573,100
157	CC	1067946226	VILORIA LOPEZ RICARDO ANDRES									X									230301	30	$2,020,830	$323,400	EPS005	30	$2,020,830	$80,900	CCF16	30	$2,020,830	$80,900	14-4	30	$2,020,830	4.350%	$88,000	30	$0	$0	Si	$573,200
158	CC	1067919898	YANES SABALA ANDRES FRANCISCO		X							X									230301	3	$264,427	$42,400	EPS041	3	$264,427	$10,600	CCF16	3	$558,676	$22,400	14-4	3	$264,427	4.350%	$11,600	3	$0	$0	Si	$87,000
159	CC	1005439612	YENERIS ATILANO GERLEY JULIETH									X									230201	30	$2,017,613	$322,900	EPS002	30	$2,017,613	$80,800	CCF16	30	$2,017,613	$80,800	14-4	30	$2,017,613	4.350%	$87,800	30	$0	$0	Si	$572,300
Total		**Afiliados(144)**																					$257,417,887	$41,140,000			$261,376,114	$10,407,800			$266,910,916	$10,579,700			$261,376,114		$11,203,400		$0	$0		$73,330,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				142	$41,140,000	$0	$0	$41,140,000
COLFONDOS	231001	800,227,940	6	16	$3,652,500	$0	$0	$3,652,500
COLPENSIONES	25-14	900,336,004	7	21	$6,564,700	$0	$0	$6,564,700
PORVENIR	230301	800,224,808	8	70	$20,283,600	$0	$0	$20,283,600
PROTECCION	230201	800,229,739	0	35	$10,639,200	$0	$0	$10,639,200
ARL (ADMINISTRADORAS: 1)				144	$11,203,400	$0	$0	$11,203,400
COLPATRIA ARP	14-4	860,002,183	9	144	$11,203,400	$0	$0	$11,203,400
CCF (ADMINISTRADORAS: 1)				144	$10,579,700	$0	$0	$10,579,700
COMFACOR	CCF16	891,080,005	1	144	$10,579,700	$0	$0	$10,579,700
EPS (ADMINISTRADORAS: 11)				144	$10,407,800	$0	$0	$10,407,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$8,000	$0	$0	$8,000
EPS MUTUAL SER	EPS048	806,008,394	7	7	$500,500	$0	$0	$500,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$96,600	$0	$0	$96,600
FAMISANAR	EPS017	830,003,564	7	3	$225,100	$0	$0	$225,100
FOSYGA	MIN001	901,037,916	1	1	$78,100	$0	$0	$78,100
MUTUAL SER	ESSC07	806,008,394	7	28	$2,066,600	$0	$0	$2,066,600
NUEVA E.P.S.	EPS037	900,156,264	2	20	$1,407,300	$0	$0	$1,407,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	14	$899,900	$0	$0	$899,900
PROTEGER	CCFC55	901,543,211	6	2	$85,200	$0	$0	$85,200
SALUD TOTAL	EPS002	800,130,907	4	60	$4,451,800	$0	$0	$4,451,800
SANITAS	EPS005	800,251,440	6	7	$588,700	$0	$0	$588,700
TOTAL				**144**	**$73,330,900**	**$0**	**$0**	**$73,330,900**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	582207259	9509776451	E	2026/08/25	2026/08/20	BANCOLOMBIA	0	$5,899,400

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	78112769	ACOSTA ANGULO ARCENIO MANUEL	X								X									230301	2	$118,987	$19,100	EPS048	2	$118,987	$4,800	CCF16	2	$118,987	$4,800	14-4	2	$118,987	4.350%	$5,200	2	$0	$0	Si	$33,900
2	CC	1068588534	ACOSTA CANTERO LEANDRO MIGUEL	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
3	CC	11153002	AGUILAR ARGUMEDO ALFONSO ANTONIO	X								X									231001	2	$118,987	$19,100	EPS048	2	$118,987	$4,800	CCF16	2	$118,987	$4,800	14-4	2	$118,987	4.350%	$5,200	2	$0	$0	Si	$33,900
4	CC	78035351	ALEMAN VELASQUEZ SANDRO ALDEMAR	X								X									230201	2	$118,987	$19,100	EPS037	2	$118,987	$4,800	CCF16	2	$118,987	$4,800	14-4	2	$118,987	4.350%	$5,200	2	$0	$0	Si	$33,900
5	CC	1066180235	ALVAREZ DIAZ JAIME ALBERTO	X								X									230301	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
6	CC	1001534275	ANGULO MENCO DARWIN ANDRES	X								X									230301	1	$118,987	$19,100	EPS042	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
7	CC	78025038	ARGEL BERNAL HERNAN MIGUEL	X								X									230301	2	$118,987	$19,100	EPS048	2	$118,987	$4,800	CCF16	2	$118,987	$4,800	14-4	2	$118,987	4.350%	$5,200	2	$0	$0	Si	$33,900
8	CC	1064995016	ARGUMEDO SOTO ADOLFO ANDRES	X								X									231001	2	$118,987	$19,100	CCFC55	2	$118,987	$4,800	CCF16	2	$118,987	$4,800	14-4	2	$118,987	4.350%	$5,200	2	$0	$0	Si	$33,900
9	CC	1067291018	ARGUMEDO MONTIEL WILMER IGNACIO	X								X									230301	2	$118,987	$19,100	EPS048	2	$118,987	$4,800	CCF16	2	$118,987	$4,800	14-4	2	$118,987	4.350%	$5,200	2	$0	$0	Si	$33,900
10	CC	78021636	ARIZ MESTRA HERVIS ANTONIO	X								X									25-14	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
11	CC	1066738608	ARRIETA COTERA JOSE MANUEL	X								X									230301	2	$118,987	$19,100	ESSC07	2	$118,987	$4,800	CCF16	2	$118,987	$4,800	14-4	2	$118,987	4.350%	$5,200	2	$0	$0	Si	$33,900
12	CC	1063164141	ARTEAGA BERROCAL DIEGO ARMANDO	X								X									230301	1	$118,987	$19,100	CCFC55	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
13	CC	15076886	AVILA BARRIOS EDER ANTONIO	X								X									230301	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
14	CC	10944489	AVILA MEJIA ISIDORO JOSE	X								X									231001	2	$118,987	$19,100	EPS048	2	$118,987	$4,800	CCF16	2	$118,987	$4,800	14-4	2	$118,987	4.350%	$5,200	2	$0	$0	Si	$33,900
15	CC	78646302	AYALA ECHAVARRIA NATANAEL ENRIQUE	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
16	CC	1068824224	BABILONIA RAMOS JUAN FERNANDO	X								X									230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$16,800
17	CC	78028029	BANDA ABAD EPARQUIO ELIAS	X								X									230301	2	$118,987	$19,100	EPS002	2	$118,987	$4,800	CCF16	2	$118,987	$4,800	14-4	2	$118,987	4.350%	$5,200	2	$0	$0	Si	$33,900
18	CC	15618616	BARRIOS RICARDO FRANKLIN	X								X									230201	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
19	CC	78324221	BARRIOS YEPES JHON CARLOS	X								X									231001	2	$118,987	$19,100	EPS048	2	$118,987	$4,800	CCF16	2	$118,987	$4,800	14-4	2	$118,987	4.350%	$5,200	2	$0	$0	Si	$33,900
20	CC	1063159050	BLANCO VILORIA LUIS DAVID	X								X									25-14	1	$118,987	$19,100	EPS002	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
21	CC	10999293	BLANCO RAMOS ROBERTO CARLOS	X								X									231001	1	$118,987	$19,100	EPS042	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
22	CC	1072530147	BRAVO BLANQUICET ALBERTO JOSE	X								X									230301	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
23	CC	15619035	BRAVO LOPEZ ALONSO											X							231001	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
24	CC	1065379648	BRAVO PICO DEIRO ANDRES	X								X									230201	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
25	CC	15076393	BURGOS CLEMENTE LUIS CARLOS	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
26	CC	1063300298	CABRERA MORENO RICARDO ANDRES	X								X									230201	1	$118,987	$19,100	EPS005	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900

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
27	CC	2760814	CASTAÑO ARGUMEDO JOSE CAPIRO	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
28	CC	15646983	CHICA RAMOS LUIS MIGUEL	X								X									230301	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
29	CC	15076762	CONDE MARTINEZ JUAN MANUEL	X								X									230201	1	$118,987	$19,100	ESSC07	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
30	CC	1064310790	CONTRERAS ARROYO CARLOS MARIO	X								X									230201	1	$118,987	$19,100	EPS002	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
31	CC	1129805049	CONTRERAS HERRERA JOSE MIGUEL	X								X									230201	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
32	CC	1003588133	CONTRERAS MIRANDA YAIR	X								X									230201	1	$118,987	$19,100	CCFC55	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
33	CC	15678816	CORDERO MONTES WILFRIDO NAFFER	X								X									231001	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
34	CC	78320747	CORPUS GALVIS JOSE MANUEL	X								X									25-14	2	$118,987	$19,100	EPS048	2	$118,987	$4,800	CCF16	2	$118,987	$4,800	14-4	2	$118,987	4.350%	$5,200	2	$0	$0	Si	$33,900
35	CC	1063286589	CORRALES TREJO CARLOS DARIO	X								X									230301	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
36	CC	78742943	CUESTA ARTEAGA LUIS ENRIQUE	X								X									230301	2	$118,987	$19,100	ESSC24	2	$118,987	$4,800	CCF16	2	$118,987	$4,800	14-4	2	$118,987	4.350%	$5,200	2	$0	$0	Si	$33,900
37	CC	10980517	DE HOYOS GALVIS CARLOS MANUEL	X								X									230301	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
38	CC	78037286	DIAZ GONZALEZ HUMBERTO RAFAEL	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
39	CC	1003286381	DIAZ SERNA ILVER HERNAN	X								X									230301	1	$118,987	$19,100	EPS042	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
40	CC	1148946645	DIAZ BLANCO JAIVER DE JESUS	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
41	CC	1065372474	DIAZ CASTELLANOS YONAIN	X								X									230201	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
42	CC	15619480	DIZ BARROSO OSMAN	X								X									231001	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
43	CC	11155535	DORIA MEJIA OSCAR MANUEL	X								X									230301	1	$118,987	$19,100	MIN001	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
44	CC	78646252	DURANGO VIDAL DARIO ALFREDO	X								X									230201	2	$118,987	$19,100	EPS037	2	$118,987	$4,800	CCF16	2	$118,987	$4,800	14-4	2	$118,987	4.350%	$5,200	2	$0	$0	Si	$33,900
45	CC	15612516	DURANGO MONTES NADIS DARIO	X								X									25-14	2	$237,975	$38,100	EPS048	2	$237,975	$9,600	CCF16	2	$237,975	$9,600	14-4	2	$237,975	4.350%	$10,400	2	$0	$0	Si	$67,700
46	CC	10951875	ESPITIA MARTINEZ OLIER SAMIT	X								X									231001	1	$118,987	$19,100	EPS002	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
47	CC	10904141	ESPITIA MONTALVO OSCAR DARIO	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
48	CC	1193072232	ESPITIA VEGA TILZON RAFAEL	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
49	CC	1066175751	ESQUIVEL QUIÑONEZ ELKIN DAVID	X								X									230201	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
50	CC	92531914	FERIA RUIZ ALEIDER ANTONIO	X								X									231001	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
51	CC	1007792377	FLOREZ CASTILLO IVAN JOSE	X								X									230201	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
52	CC	11077610	FLOREZ CAVADIA JERONIMO MIGUEL	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
53	CC	1073971344	FURNIELES CARMONA JUAN PABLO	X								X									230301	2	$118,987	$19,100	ESSC07	2	$118,987	$4,800	CCF16	2	$118,987	$4,800	14-4	2	$118,987	4.350%	$5,200	2	$0	$0	Si	$33,900
54	CC	1003368116	GARCIA NIEVES ENDER JOSE	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
55	CC	78028426	GARCIA PEREZ JHON RICHARD	X								X									231001	1	$118,987	$19,100	EPS002	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
56	CC	2823026	GONZALEZ SOTO ELIECER ENRIQUE	X								X									230301	1	$118,987	$19,100	CCFC55	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
57	CC	1074003779	GONZALEZ GUZMAN GABRIEL GUILLERMO	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
58	CC	85449203	HENRIQUEZ LEON OMAR ORLANDO	X								X									25-14	1	$118,987	$19,100	EPS002	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
59	CC	1007691632	HERNANDEZ DIAZ ARTURO JOSE	X								X									230201	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
60	CC	7382913	HERNANDEZ CARE ELKIN ALFONSO	X								X									25-14	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900

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
61	CC	78755256	HERNANDEZ CUADRADO HERMEN HERNAN	X								X									230301	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
62	CC	1066172597	HERNANDEZ QUIÑONEZ LUIS ALBERTO	X								X									230301	2	$118,987	$19,100	EPS048	2	$118,987	$4,800	CCF16	2	$118,987	$4,800	14-4	2	$118,987	4.350%	$5,200	2	$0	$0	Si	$33,900
63	CC	1070814452	HERRERA SILGADO NELSON	X								X									230301	1	$118,987	$19,100	ESSC24	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
64	CC	10901159	HOYOS DEL CASTILLO LUIS ALBEIRO	X								X									25-14	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
65	CC	1068589338	JARAMILLO CARVAJAL RICHAD	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
66	CC	1003721894	JIMENEZ MARTINEZ DELFIN RAFAEL	X								X									230301	1	$118,987	$19,100	EPS041	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
67	CC	1003293332	LEMUS PINEDA YONAR JAVIER	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
68	CC	7378621	LLORENTE MARTINEZ RODOLFO ENRIQUE	X								X									231001	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
69	CC	15621327	LOPEZ DIAZ DIEGO ALBERTO	X								X									230201	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
70	CC	15617720	LOPEZ LADEUTH FABIO LUIS	X								X									25-14	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
71	CC	1003504628	LOPEZ SEÑA GUSTAVO ADOLFO	X								X									230301	2	$118,987	$19,100	EPS037	2	$118,987	$4,800	CCF16	2	$118,987	$4,800	14-4	2	$118,987	4.350%	$5,200	2	$0	$0	Si	$33,900
72	CC	1038127569	LUNA OSORIO ERIKA ROSA	X								X									230301	1	$118,987	$19,100	CCFC55	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
73	CC	1063274107	MARQUEZ HERNANDEZ VICTOR ALFONSO	X								X									25-14	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
74	CC	78293678	MARTINEZ AGUAS ABRAHAM MANUEL	X								X									230201	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
75	CC	1066514430	MARTINEZ PEREZ FAIDER JOSE	X								X									231001	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
76	CC	78727700	MARTINEZ VARGAS OMAR AGUSTIN	X								X									231001	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
77	CC	1065014705	MEJIA PEREZ LUIS FERNANDO	X								X									230301	2	$118,987	$19,100	EPS037	2	$118,987	$4,800	CCF16	2	$118,987	$4,800	14-4	2	$118,987	4.350%	$5,200	2	$0	$0	Si	$33,900
78	CC	78295038	MENDEZ ROMERO MEDARDO ENRIQUE	X								X									230201	1	$118,987	$19,100	EPS005	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
79	CC	1003263728	MENDOZA RINCON OSMAR JAVIER	X								X									231001	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
80	CC	1072254718	MENDOZA MONTALVO RAUL JOSE	X								X									230301	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
81	CC	1062677914	MERCADO SIMANCA MANUEL FRANCISCO	X								X									230301	2	$118,987	$19,100	EPS037	2	$118,987	$4,800	CCF16	2	$118,987	$4,800	14-4	2	$118,987	4.350%	$5,200	2	$0	$0	Si	$33,900
82	CC	10901986	MESTRA PEÑA ALEXANDER JOVANNI	X								X									230201	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
83	CC	78766719	MESTRA DIAZ LUIS ALFONSO	X								X									25-14	1	$118,987	$19,100	MIN001	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
84	CC	11171974	MEZA ROCHA ROMIN	X								X									25-14	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
85	CC	15682474	MIRANDA CARABALLO WILMER	X								X									230301	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
86	CC	15683222	MOGOLLON CONDE REINEL	X								X									231001	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
87	CC	1068661570	MONTALVO ORTEGA DEIMER FERNANDO	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
88	CC	78734311	MONTERROZA TORRES ABEL JOSE	X								X									230201	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
89	CC	15704408	MONTERROZA DIAZ RAFAEL EMIRO	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
90	CC	1063651682	MONTES URANGO JHON FREDY	X								X									230301	1	$118,987	$19,100	EPS017	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
91	CC	1133809007	MONTIEL CASTRO JAIME	X								X									231001	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900

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
92	CC	2823022	MONTIEL BERASTEGUI NESTOR DARIO	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
93	CC	15703365	NEGRETE LOPEZ ALBEIRO JESUS	X								X									230301	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
94	CC	15077606	NOVOA CAÑABERA MARCO FIDEL	X								X									230301	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
95	CC	15725467	OJEDA ALVAREZ MAURICIO JAVIER	X								X									230201	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
96	CC	78301729	ORDOÑEZ URBINO WILL JADER	X								X									25-14	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
97	CC	1064994918	ORTEGA AGAMEZ AMILER DANIEL	X								X									230301	1	$118,987	$19,100	EPS042	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
98	CC	1064992421	ORTEGA CARO ANTONIO JOSE	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
99	CC	1068807656	OSPINO CARO DAIRO ALBERTO	X								X									230201	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
100	CC	1066175483	OSUNA MANCHEGO JORGE ELIECER	X								X									230301	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
101	CC	15672806	OTERO PEREZ BLAS DEL CRISTO	X								X									25-14	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
102	CC	15666645	OVIEDO RIVERA JULIO MIGUEL	X								X									230301	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
103	CC	1063274521	OYOLA LAZARO LUIS ALBERTO	X								X									231001	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
104	CC	78076613	PACHECO BRAVO WOLFRANG	X								X									231001	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
105	CC	1003077229	PADILLA NISPERUZA HERNESTO ANTONIO	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
106	CC	78023259	PASTOR AYALA HUGO JACOB	X								X									230301	1	$118,987	$19,100	EPS002	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
107	CC	7378479	PAYARES NEGRETE MARIO DARIO	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
108	CC	78700452	PERDOMO VERGARA SANTANDER EMIRO	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
109	CC	1072257728	PEREZ BERTEL HECTOR LUIS	X								X									230301	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
110	CC	1007500233	PEREZ GUZMAN IVAN DARIO	X								X									230201	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
111	CC	10892919	PERTUZ HERNANDEZ EDINSON MANUEL	X								X										0	$0	$0	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$14,800
112	CC	78019667	PETRO LOPEZ JOSE FELIPE	X								X										0	$0	$0	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$14,800
113	CC	15702189	PLAZA CASTRO ANTONIO JOSE	X								X									231001	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
114	CC	1065005971	PORTO PADILLA JOSE SABEL	X								X									230301	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
115	CC	78589552	POSSO ARBOLEDA JUAN CAMILO	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
116	CC	98615653	QUINTERO ALVAREZ JULIO ENRIQUE	X								X									25-14	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
117	CC	1007584638	RAMOS ROJAS CARLOS ELIAS	X								X									230201	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
118	CC	15050381	RAMOS PINTO EDUARDO ELIAS	X								X									25-14	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
119	CC	78303724	RAMOS ZABALETA EVER DARIO	X								X									230301	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
120	CC	1067837271	RAMOS MELLAO JORGE LUIS	X								X									230201	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
121	CC	15745344	ROJAS MENCO HENRY SALVADOR	X								X									25-14	1	$118,987	$19,100	ESSC24	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
122	CC	1003397528	RUIZ HERNANDEZ MANUEL ESTEBAN	X								X									230201	1	$118,987	$19,100	EPS010	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
123	CC	78036062	RUIZ CORONADO ROBINSON RAUL	X								X									231001	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
124	CC	78382536	RUIZ YEPEZ RUDIS YONIS	X								X									230301	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
125	CC	1068814388	SAENZ ORTIZ JORGE LUIS	X								X									230201	1	$58,364	$9,400	EPS048	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$16,800

126	CC	10903934	SAENZ MORALES SENON ANTONIO	X								X									230201	2	$118,987	$19,100	EPS048	2	$118,987	$4,800	CCF16	2	$118,987	$4,800	14-4	2	$118,987	4.350%	$5,200	2	$0	$0	Si	$33,900
127	CC	11152701	SANCHEZ AVILA FREDYS ANTONIO	X								X									25-14	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
128	CC	10997978	SANCHEZ OLEA LUIS ALBERTO	X								X									231001	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
129	CC	1073980958	SANTOS ORTIZ OSCAR DAVID	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
130	CC	1068668445	SARRUF RIVERO EDINSON DAVID	X								X									230301	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
131	CC	78110394	SERRANO CASTAÑEDA JAIRO LUIS	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
132	CC	1063725457	SEVILLA MADERA CARLOS FARID	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
133	CC	15047372	SIERRA RUIZ JOSE LUIS	X								X									231001	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
134	CC	15612473	SIERRA MONTES LUIS ALFREDO	X								X									25-14	2	$118,987	$19,100	EPS037	2	$118,987	$4,800	CCF16	2	$118,987	$4,800	14-4	2	$118,987	4.350%	$5,200	2	$0	$0	Si	$33,900
135	CC	2760897	SIMANCA CARABALLO EDIER YORBIS	X								X									231001	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
136	CC	1066718295	SOLIS CARRASCAL VICTOR ALFONSO	X								X									230201	1	$118,987	$19,100	ESSC24	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
137	CC	1064978451	SOTO MANJARRES JAIME ALONSO	X								X									230301	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
138	CC	10997947	SUAREZ MARTINEZ DAIRO JOSE	X								X									230201	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
139	CC	11154126	SUAREZ PADILLA JUAN ALBERTO	X								X									230301	1	$118,987	$19,100	EPS002	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
140	CC	15610690	SUAREZ TAPIA SANTIAGO	X								X									231001	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
141	CC	78751767	TERAN HERNANDEZ HERNAN ALVIESO	X								X									25-14	2	$118,987	$19,100	EPS048	2	$118,987	$4,800	CCF16	2	$118,987	$4,800	14-4	2	$118,987	4.350%	$5,200	2	$0	$0	Si	$33,900
142	CC	11063808	TIRADO PADILLA RODRIGO GREGORIO	X								X									230201	1	$58,364	$9,400	EPS048	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$16,800
143	CC	98654546	TORRES ARIAS GUILLERMO RAFAEL	X								X									230201	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
144	CC	78731778	URANGO ARRIETA FERMIN ANTONIO	X								X									230201	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
145	CC	1003308043	URANGO THERAN JUAN ANTONIO	X								X									230201	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
146	CC	1067846302	VARGAS PEINADO MARIO ALONSO	X								X									230201	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
147	CC	1063646722	VELASQUEZ MORALES CARLOS EMIRO	X								X									230301	1	$118,987	$19,100	EPS017	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
148	CC	1064992149	VELASQUEZ HERNANDEZ JULIAN DAVID	X								X									230201	1	$118,987	$19,100	EPS002	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
149	CC	1067091797	VERGARA PEREZ FABER ANDRES	X								X									231001	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
150	CC	78588269	VERGARA PEÑA JHON JAIRO	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
151	CC	1066748662	VERGARA CRISMAT NAIDER CAMILO	X								X									230301	1	$118,987	$19,100	EPS037	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
152	CC	1066569938	VERGARA BOHORQUEZ ORLANDO JOSE	X								X									230301	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
153	CC	1149451003	VIDAL CAUSIL LUIS FELIPE	X								X									230201	1	$118,987	$19,100	EPS002	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
154	CC	10942773	VILLALOBOS SIERRA ANTONIO JOSE	X								X									230301	1	$118,987	$19,100	CCFC55	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
155	CC	1063354156	VILLARREAL PEREZ JHON ALBER	X								X									230301	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
156	CC	78035105	YANEZ TIRADO RAFAEL ANTONIO											X							230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
157	CC	78735285	ZABALA TOSCANO JORGE LUIS	X								X									230301	1	$118,987	$19,100	EPS048	1	$118,987	$4,800	CCF16	1	$118,987	$4,800	14-4	1	$118,987	4.350%	$5,200	1	$0	$0	Si	$33,900
Total		**Afiliados(157)**																					$21,643,940	$3,472,600			$21,881,914	$881,800			$21,881,914	$741,600			$21,881,914		$803,400		$0	$0		$5,899,400

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)				155	$3,472,600	$0	$0	$3,472,600
COLFONDOS	231001	800,227,940	6	26	$757,700	$0	$0	$757,700
COLPENSIONES	25-14	900,336,004	7	19	$381,900	$0	$0	$381,900
PORVENIR	230301	800,224,808	8	75	$1,683,900	$0	$0	$1,683,900
PROTECCION	230201	800,229,739	0	35	$649,100	$0	$0	$649,100
ARL (ADMINISTRADORAS: 1)				157	$803,400	$0	$0	$803,400
COLPATRIA ARP	14-4	860,002,183	9	157	$803,400	$0	$0	$803,400
CCF (ADMINISTRADORAS: 1)				157	$741,600	$0	$0	$741,600
COMFACOR	CCF16	891,080,005	1	157	$741,600	$0	$0	$741,600
EPS (ADMINISTRADORAS: 12)				157	$881,800	$0	$0	$881,800
COOSALUD EPS	EPS042	900,226,715	3	4	$19,200	$0	$0	$19,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$19,200	$0	$0	$19,200
EPS MUTUAL SER	EPS048	806,008,394	7	66	$382,100	$0	$0	$382,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$4,800	$0	$0	$4,800
FAMISANAR	EPS017	830,003,564	7	2	$9,600	$0	$0	$9,600
FOSYGA	MIN001	901,037,916	1	2	$9,600	$0	$0	$9,600
MUTUAL SER	ESSC07	806,008,394	7	4	$84,500	$0	$0	$84,500
NUEVA E.P.S.	EPS037	900,156,264	2	55	$261,600	$0	$0	$261,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$4,800	$0	$0	$4,800
PROTEGER	CCFC55	901,543,211	6	6	$28,800	$0	$0	$28,800
SALUD TOTAL	EPS002	800,130,907	4	10	$48,000	$0	$0	$48,000
SANITAS	EPS005	800,251,440	6	2	$9,600	$0	$0	$9,600
TOTAL				**157**	**$5,899,400**	**$0**	**$0**	**$5,899,400**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CALLE 29 No.18-81	MEDELLIN-ANTIOQUIA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	593726296	9509785507	E	2026/08/25	2026/08/25	BANCOLOMBIA	0	$62,539,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	24815441	ALVAREZ GONZALEZ DIANA MARCELA									X									230301	30	$3,139,130	$502,300	EPS002	30	$3,139,130	$125,600	CCF04	30	$3,139,130	$125,600	14-4	30	$3,139,130	4.350%	$136,600	30	$0	$0	Si	$890,100
2	CC	15510035	ALVAREZ GAÑAN FABIAN ALONSO									X									25-14	30	$3,941,206	$630,600	EPS010	30	$3,941,206	$157,700	CCF04	30	$3,941,206	$157,700	14-4	30	$3,941,206	4.350%	$171,500	30	$0	$0	Si	$1,117,500
3	CC	42693161	ARANGO CASTRO DEYANIRA ANDREA									X									230301	30	$3,725,946	$596,200	EPS037	30	$3,725,946	$149,100	CCF04	30	$3,725,946	$149,100	14-4	30	$3,725,946	4.350%	$162,100	30	$0	$0	Si	$1,056,500
4	CC	8337161	BARON CANO LUBIN DARIO									X									25-14	29	$2,787,095	$446,000	EPS010	29	$2,787,095	$111,500	CCF04	29	$2,787,095	$111,500	14-4	29	$2,787,095	4.350%	$121,300	29	$0	$0	Si	$790,300
5	CC	8337161	BARON CANO LUBIN DARIO										X								25-14	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF04	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
6	CC	1045672153	BARRETO ROJAS TATIANA									X									25-14	30	$3,429,025	$548,700	EPS010	30	$3,429,025	$137,200	CCF04	30	$3,429,025	$137,200	14-4	30	$3,429,025	4.350%	$149,200	30	$0	$0	Si	$972,300
7	CC	1001390798	BAUTISTA PENAGOS ANDRES FELIPE									X									230301	26	$2,444,283	$391,100	EPS010	26	$2,444,283	$97,800	CCF04	26	$2,444,283	$97,800	14-4	26	$2,444,283	4.350%	$106,400	26	$0	$0	Si	$693,100
8	CC	1001390798	BAUTISTA PENAGOS ANDRES FELIPE											X							230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF04	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
9	CC	1001390798	BAUTISTA PENAGOS ANDRES FELIPE											X							230301	1	$58,364	$7,100	EPS010	1	$58,364	$0	CCF04	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
10	CC	42693102	BEDOYA MORALES SANDRA JANETH									X									25-14	26	$2,383,308	$381,400	EPS010	26	$2,383,308	$95,400	CCF04	26	$2,383,308	$95,400	14-4	26	$2,383,308	4.350%	$103,700	26	$0	$0	Si	$675,900
11	CC	42693102	BEDOYA MORALES SANDRA JANETH											X							25-14	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF04	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
12	CC	42693102	BEDOYA MORALES SANDRA JANETH										X								25-14	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF04	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
13	CC	15505037	CADAVID GOMEZ IVAN DARIO									X									25-14	30	$3,717,741	$594,900	EPS010	30	$3,717,741	$148,800	CCF04	30	$3,717,741	$148,800	14-4	30	$3,717,741	4.350%	$161,800	30	$0	$0	Si	$1,054,300
14	CC	15516062	CADAVID LOPEZ MARLON									X									230201	30	$3,322,301	$531,600	EPS010	30	$3,322,301	$132,900	CCF04	30	$3,322,301	$132,900	14-4	30	$3,322,301	4.350%	$144,600	30	$0	$0	Si	$942,000
15	CC	42683025	CALAD SALDARRIAGA DORA INES									X									25-14	30	$3,717,741	$594,900	EPS010	30	$3,717,741	$148,800	CCF04	30	$3,717,741	$148,800	14-4	30	$3,717,741	4.350%	$161,800	30	$0	$0	Si	$1,054,300
16	CC	98465349	CARDENAS OSPINA GUILLERMO DE JESUS									X									25-14	30	$3,155,945	$505,000	EPS010	30	$3,155,945	$126,300	CCF04	30	$3,155,945	$126,300	14-4	30	$3,155,945	4.350%	$137,300	30	$0	$0	Si	$894,900
17	CC	15514423	CARVAJAL CASTRO JHON FREDY									X									25-14	23	$3,055,187	$488,900	EPS010	23	$3,055,187	$122,300	CCF04	23	$3,055,187	$122,300	14-4	23	$3,055,187	4.350%	$133,000	23	$0	$0	Si	$866,500
18	CC	15514423	CARVAJAL CASTRO JHON FREDY													L					25-14	7	$408,545	$65,400	EPS010	7	$408,545	$16,400	CCF04	7	$408,545	$16,400	14-4	7	$408,545	0.000%	$0	7	$0	$0	Si	$98,200
19	CC	43744091	CASAS TAPIAS DAISSY JANET									X									25-14	30	$2,996,736	$479,500	EPS010	30	$2,996,736	$119,900	CCF04	30	$2,996,736	$119,900	14-4	30	$2,996,736	4.350%	$130,400	30	$0	$0	Si	$849,700
20	CC	71451002	CASTAÑO VELEZ JUAN DE JESUS									X									25-14	30	$3,151,447	$504,300	EPS010	30	$3,151,447	$126,100	CCF04	30	$3,151,447	$126,100	14-4	30	$3,151,447	4.350%	$137,100	30	$0	$0	Si	$893,600
21	CC	42691590	CORDOBA CORDOBA DIANA MILENA									X									25-14	30	$4,214,428	$674,400	EPS010	30	$4,214,428	$168,600	CCF04	30	$4,214,428	$168,600	14-4	30	$4,214,428	4.350%	$183,400	30	$0	$0	Si	$1,195,000
22	CC	42694653	CORDOBA MARTINEZ PAULA ANDREA									X									230301	30	$3,151,447	$504,300	EPS010	30	$3,151,447	$126,100	CCF04	30	$3,151,447	$126,100	14-4	30	$3,151,447	4.350%	$137,100	30	$0	$0	Si	$893,600
23	CC	21469919	DIAZ CADAVID MARITZA EUGENIA									X									25-14	30	$3,151,447	$504,300	EPS010	30	$3,151,447	$126,100	CCF04	30	$3,151,447	$126,100	14-4	30	$3,151,447	4.350%	$137,100	30	$0	$0	Si	$893,600
24	CC	1065002003	EUSSE JIMENEZ LUIS GUILLERMO									X									230201	30	$3,067,993	$490,900	EPS010	30	$3,067,993	$122,800	CCF04	30	$3,067,993	$122,800	14-4	30	$3,067,993	4.350%	$133,500	30	$0	$0	Si	$870,000
25	CC	42690403	FRANCO LOPEZ YULIED									X									230201	30	$3,151,447	$504,300	EPS010	30	$3,151,447	$126,100	CCF04	30	$3,151,447	$126,100	14-4	30	$3,151,447	4.350%	$137,100	30	$0	$0	Si	$893,600
26	CC	1035419959	GARCIA MONTOYA DARLIN YISSELL									X									230201	30	$3,139,130	$502,300	EPS002	30	$3,139,130	$125,600	CCF04	30	$3,139,130	$125,600	14-4	30	$3,139,130	4.350%	$136,600	30	$0	$0	Si	$890,100

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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
27	CC	15508106	GAVIRIA SERNA HECTOR JAVIER									X									230201	30	$3,473,449	$555,800	EPS010	30	$3,473,449	$139,000	CCF04	30	$3,473,449	$139,000	14-4	30	$3,473,449	4.350%	$151,100	30	$0	$0	Si	$984,900
28	CC	1020440323	GIL MUÑOZ DIEGO ARMANDO									X									231001	30	$3,413,959	$546,300	EPS010	30	$3,413,959	$136,600	CCF04	30	$3,413,959	$136,600	14-4	30	$3,413,959	4.350%	$148,600	30	$0	$0	Si	$968,100
29	CC	15511146	GIRALDO CARVAJAL CARLOS ALBERTO									X									25-14	30	$3,724,317	$595,900	EPS010	30	$3,724,317	$149,000	CCF04	30	$3,724,317	$149,000	14-4	30	$3,724,317	4.350%	$162,100	30	$0	$0	Si	$1,056,000
30	CC	98571241	GIRALDO CARVAJAL LUIS FERNANDO									X									25-14	30	$3,912,886	$626,100	EPS010	30	$3,912,886	$156,600	CCF04	30	$3,912,886	$156,600	14-4	30	$3,912,886	4.350%	$170,300	30	$0	$0	Si	$1,109,600
31	CC	1035225352	GIRALDO YADER ESTEBAN									X									230201	29	$3,139,087	$502,300	EPS010	29	$3,139,087	$125,600	CCF04	29	$3,139,087	$125,600	14-4	29	$3,139,087	4.350%	$136,600	29	$0	$0	Si	$890,100
32	CC	1035225352	GIRALDO YADER ESTEBAN										X								230201	1	$58,364	$7,100	EPS010	1	$58,364	$0	CCF04	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
33	CC	43405682	GOMEZ VANEGAS BEATRIZ ELENA									X									230201	30	$2,522,830	$403,700	EPS037	30	$2,522,830	$101,000	CCF04	30	$2,522,830	$101,000	14-4	30	$2,522,830	4.350%	$109,800	30	$0	$0	Si	$715,500
34	CC	1035426332	GOMEZ RIOS ELIECER ANTONIO									X									230201	30	$3,457,935	$553,300	EPS037	30	$3,457,935	$138,400	CCF04	30	$3,457,935	$138,400	14-4	30	$3,457,935	4.350%	$150,500	30	$0	$0	Si	$980,600
35	CC	1001390892	GONZALEZ RINCON DERIAN LEDWIS		X							X									230201	28	$3,061,091	$489,800	EPS010	28	$3,061,091	$122,500	CCF04	28	$3,671,476	$146,900	14-4	28	$3,061,091	4.350%	$133,200	28	$0	$0	Si	$892,400
36	CC	1001390892	GONZALEZ RINCON DERIAN LEDWIS											X							230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
37	CC	15506335	GONZALEZ ZAPATA HECTOR FABIAN									X									25-14	30	$3,710,799	$593,800	EPS010	30	$3,710,799	$148,500	CCF04	30	$3,710,799	$148,500	14-4	30	$3,710,799	4.350%	$161,500	30	$0	$0	Si	$1,052,300
38	CC	15506450	GONZALEZ GONZALEZ JAVIER IGNACIO									X									25-14	30	$3,552,790	$568,500	EPS010	30	$3,552,790	$142,200	CCF04	30	$3,552,790	$142,200	14-4	30	$3,552,790	4.350%	$154,600	30	$0	$0	Si	$1,007,500
39	CC	1035867703	GONZALEZ LONDOÑO JESSICA YAZMIN									X									230301	30	$3,271,037	$523,400	EPS010	30	$3,271,037	$130,900	CCF04	30	$3,271,037	$130,900	14-4	30	$3,271,037	4.350%	$142,300	30	$0	$0	Si	$927,500
40	CC	15517800	HERNANDEZ MUÑOZ CRISTIAN CAMILO									X									25-14	30	$3,813,898	$610,300	EPS002	30	$3,813,898	$152,600	CCF04	30	$3,813,898	$152,600	14-4	30	$3,813,898	4.350%	$166,000	30	$0	$0	Si	$1,081,500
41	CC	15509550	HERNANDEZ JIMENEZ DANIEL DE JESUS									X									25-14	30	$3,830,796	$613,000	EPS010	30	$3,830,796	$153,300	CCF50	30	$3,830,796	$153,300	14-4	30	$3,830,796	4.350%	$166,700	30	$0	$0	Si	$1,086,300
42	CC	71190111	HERNANDEZ VALENCIA DUVIAN DARIO									X									230301	30	$4,006,051	$641,000	EPS010	30	$4,006,051	$160,300	CCF04	30	$4,006,051	$160,300	14-4	30	$4,006,051	4.350%	$174,300	30	$0	$0	Si	$1,135,900
43	CC	42688912	HERNANDEZ GOMEZ SANDRA MILENA									X									230201	30	$3,182,394	$509,200	EPS010	30	$3,182,394	$127,300	CCF04	30	$3,182,394	$127,300	14-4	30	$3,182,394	4.350%	$138,500	30	$0	$0	Si	$902,300
44	CC	71605972	HERNANDEZ QUIROZ WILSON ROEN									X										0	$0	$0	EPS010	30	$3,151,447	$126,100	CCF04	30	$3,151,447	$126,100	14-4	30	$3,151,447	4.350%	$137,100	30	$0	$0	Si	$389,300
45	CC	71713727	HERRERA MONTOYA GERARDO ANTONIO									X									25-14	30	$3,429,025	$548,700	EPS010	30	$3,429,025	$137,200	CCF04	30	$3,429,025	$137,200	14-4	30	$3,429,025	4.350%	$149,200	30	$0	$0	Si	$972,300
46	CC	15295147	HERRERA JAIME ALBERTO									X									25-14	30	$3,666,822	$586,700	EPS010	30	$3,666,822	$146,700	CCF04	30	$3,666,822	$146,700	14-4	30	$3,666,822	4.350%	$159,600	30	$0	$0	Si	$1,039,700
47	CC	1115852613	IBICA SOGAMOSO MARCO ANTONIO									X									25-14	30	$3,327,861	$532,500	EPS010	30	$3,327,861	$133,200	CCF04	30	$3,327,861	$133,200	14-4	30	$3,327,861	4.350%	$144,800	30	$0	$0	Si	$943,700
48	CC	15510200	JIMENEZ ECHEVERRI ROBINSON FABIAN									X									25-14	30	$3,526,546	$564,300	EPS010	30	$3,526,546	$141,100	CCF04	30	$3,526,546	$141,100	14-4	30	$3,526,546	4.350%	$153,500	30	$0	$0	Si	$1,000,000
49	CC	70784241	LOPEZ LONDOÑO JOHN JAIRO									X									25-14	29	$3,987,482	$638,000	EPS010	29	$3,987,482	$159,500	CCF04	29	$3,987,482	$159,500	14-4	29	$3,987,482	4.350%	$173,500	29	$0	$0	Si	$1,130,500
50	CC	70784241	LOPEZ LONDOÑO JOHN JAIRO										X								25-14	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF04	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
51	CC	15515216	MADRID VILLA ANDRES FELIPE									X									230301	30	$4,090,746	$654,600	EPS010	30	$4,090,746	$163,700	CCF04	30	$4,090,746	$163,700	14-4	30	$4,090,746	4.350%	$178,000	30	$0	$0	Si	$1,160,000
52	CC	1035422132	MARIN RUIZ SULY DURLEY									X									230301	30	$3,302,046	$528,400	EPS040	30	$3,302,046	$132,100	CCF04	30	$3,302,046	$132,100	14-4	30	$3,302,046	4.350%	$143,700	30	$0	$0	Si	$936,300
53	CC	70001147	MARTINEZ JOSE ALDEMAR									X										0	$0	$0	EPS010	30	$3,456,714	$138,300	CCF04	30	$3,456,714	$138,300	14-4	30	$3,456,714	4.350%	$150,400	30	$0	$0	Si	$427,000
54	CC	42691998	MEDINA ANGEL LAURA INES									X									230301	30	$3,139,130	$502,300	EPS010	30	$3,139,130	$125,600	CCF04	30	$3,139,130	$125,600	14-4	30	$3,139,130	4.350%	$136,600	30	$0	$0	Si	$890,100
55	CC	15510298	MEJIA MEJIA MARIO ALFONSO									X									25-14	30	$3,429,025	$548,700	EPS010	30	$3,429,025	$137,200	CCF04	30	$3,429,025	$137,200	14-4	30	$3,429,025	4.350%	$149,200	30	$0	$0	Si	$972,300
56	CC	1000570469	MESA DUQUE DANIEL									X									230301	30	$3,347,263	$535,600	EPS002	30	$3,347,263	$133,900	CCF04	30	$3,347,263	$133,900	14-4	30	$3,347,263	4.350%	$145,700	30	$0	$0	Si	$949,100
57	CC	15517074	MESA ARANGO JUAN FELIPE									X									25-14	30	$4,424,517	$708,000	EPS010	30	$4,424,517	$177,000	CCF04	30	$4,424,517	$177,000	14-4	30	$4,424,517	4.350%	$192,500	30	$0	$0	Si	$1,254,500

58	CC	52322331	MOLINA RESTREPO MARIBEL									X									230201	29	$3,319,044	$531,100	EPS010	29	$3,319,044	$132,800	CCF04	29	$3,319,044	$132,800	14-4	29	$3,319,044	4.350%	$144,400	29	$0	$0	Si	$941,100
59	CC	52322331	MOLINA RESTREPO MARIBEL										X								230201	1	$58,364	$7,100	EPS010	1	$58,364	$0	CCF04	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
60	CC	42685057	OCAMPO DIAZ LUZ AYDEE									X									25-14	29	$3,465,713	$554,600	EPS010	29	$3,465,713	$138,700	CCF04	29	$3,465,713	$138,700	14-4	29	$3,465,713	4.350%	$150,800	29	$0	$0	Si	$982,800
61	CC	42685057	OCAMPO DIAZ LUZ AYDEE										X								25-14	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF04	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
62	CC	70878042	OQUENDO OQUENDO LUIS EMILIO									X									25-14	30	$3,040,711	$486,600	EPS010	30	$3,040,711	$121,700	CCF04	30	$3,040,711	$121,700	14-4	30	$3,040,711	4.350%	$132,300	30	$0	$0	Si	$862,300
63	CC	21449102	ORTEGA ESTRADA MERY DEL SOCORRO									X									230301	30	$3,578,870	$572,700	EPS010	30	$3,578,870	$143,200	CCF04	30	$3,578,870	$143,200	14-4	30	$3,578,870	4.350%	$155,700	30	$0	$0	Si	$1,014,800
64	CC	1035425600	OSSA ZAPATA DUBIAN ANTONIO									X									230301	30	$3,354,632	$536,800	EPS010	30	$3,354,632	$134,200	CCF04	30	$3,354,632	$134,200	14-4	30	$3,354,632	4.350%	$146,000	30	$0	$0	Si	$951,200
65	CC	71704810	PALACIO SERNA CARLOS ALBERTO									X									25-14	30	$3,816,546	$610,700	EPS010	30	$3,816,546	$152,700	CCF04	30	$3,816,546	$152,700	14-4	30	$3,816,546	4.350%	$166,100	30	$0	$0	Si	$1,082,200
66	CC	42690150	PINEDA CORREA LUZ ADRIANA									X									230201	30	$3,887,783	$622,100	EPS010	30	$3,887,783	$155,600	CCF04	30	$3,887,783	$155,600	14-4	30	$3,887,783	4.350%	$169,200	30	$0	$0	Si	$1,102,500
67	CC	1035416903	PUERTA LOPEZ ANA MARIA									X									25-14	28	$3,043,032	$486,900	EPS010	28	$3,043,032	$121,800	CCF04	28	$3,043,032	$121,800	14-4	28	$3,043,032	4.350%	$132,400	28	$0	$0	Si	$862,900
68	CC	1035416903	PUERTA LOPEZ ANA MARIA											X							25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
69	CC	70976429	QUERUBIN ALVAREZ MIGUEL ANGEL									X									230301	30	$3,890,023	$622,500	EPS010	30	$3,890,023	$155,700	CCF04	30	$3,890,023	$155,700	14-4	30	$3,890,023	4.350%	$169,300	30	$0	$0	Si	$1,103,200
70	CC	43079523	RUA BUSTAMANTE BLANCA NELLY									X									25-14	30	$3,887,070	$622,000	EPS010	30	$3,887,070	$155,500	CCF04	30	$3,887,070	$155,500	14-4	30	$3,887,070	4.350%	$169,100	30	$0	$0	Si	$1,102,100
71	CC	15504885	SERNA ARIAS RICARDO DE JESUS											X							25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
72	CC	1035443582	SERNA RAIGOZA WENDY JOHANA									X									230201	30	$3,171,358	$507,500	EPS010	30	$3,171,358	$126,900	CCF04	30	$3,171,358	$126,900	14-4	30	$3,171,358	4.350%	$138,000	30	$0	$0	Si	$899,300
73	CC	42689012	SOSA ZAPATA MARGARITA MARIA									X									231001	27	$3,073,572	$491,800	EPS010	27	$3,073,572	$123,000	CCF04	27	$3,073,572	$123,000	14-4	27	$3,073,572	4.350%	$133,800	27	$0	$0	Si	$871,600
74	CC	42689012	SOSA ZAPATA MARGARITA MARIA											X							231001	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF04	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
75	CC	1128389221	VALDES VELASQUEZ LUCERO AMPARO									X									230301	30	$3,553,258	$568,600	EPS010	30	$3,553,258	$142,200	CCF04	30	$3,553,258	$142,200	14-4	30	$3,553,258	4.350%	$154,600	30	$0	$0	Si	$1,007,600
76	CC	71082527	VARGAS JIMENEZ JAX LEMON									X									25-14	29	$2,890,052	$462,500	EPS010	29	$2,890,052	$115,700	CCF04	29	$2,890,052	$115,700	14-4	29	$2,890,052	4.350%	$125,800	29	$0	$0	Si	$819,700
77	CC	71082527	VARGAS JIMENEZ JAX LEMON										X								25-14	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF04	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
78	CC	15514309	ZAPATA MUÑOZ CARLOS MARIO									X									230201	30	$3,429,025	$548,700	EPS010	30	$3,429,025	$137,200	CCF04	30	$3,429,025	$137,200	14-4	30	$3,429,025	4.350%	$149,200	30	$0	$0	Si	$972,300
79	CC	15505777	ZAPATA ZAPATA JOHN JAIRO									X									25-14	30	$3,448,611	$551,800	EPS010	30	$3,448,611	$138,000	CCF04	30	$3,448,611	$138,000	14-4	30	$3,448,611	4.350%	$150,100	30	$0	$0	Si	$977,900
80	CC	15507494	ZULUAGA HERNANDEZ RUBEN DARIO									X									25-14	30	$3,789,671	$606,400	EPS010	30	$3,789,671	$151,600	CCF04	30	$3,789,671	$151,600	14-4	30	$3,789,671	4.350%	$164,900	30	$0	$0	Si	$1,074,500
Total		**Afiliados(66)**																					$218,610,825	$34,975,000			$225,218,986	$8,993,800			$225,829,371	$8,917,400			$225,218,986		$9,653,200		$0	$0		$62,539,400

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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)				64	$34,975,000	$0	$0	$34,975,000
COLFONDOS	231001	800,227,940	6	2	$1,066,200	$0	$0	$1,066,200
COLPENSIONES	25-14	900,336,004	7	34	$18,908,300	$0	$0	$18,908,300
PORVENIR	230301	800,224,808	8	14	$7,715,000	$0	$0	$7,715,000
PROTECCION	230201	800,229,739	0	14	$7,285,500	$0	$0	$7,285,500
ARL (ADMINISTRADORAS: 1)				66	$9,653,200	$0	$0	$9,653,200
COLPATRIA ARP	14-4	860,002,183	9	66	$9,653,200	$0	$0	$9,653,200
CCF (ADMINISTRADORAS: 2)				66	$8,917,400	$0	$0	$8,917,400
COMFAMA	CCF04	890,900,841	9	65	$8,764,100	$0	$0	$8,764,100
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$153,300	$0	$0	$153,300
EPS (ADMINISTRADORAS: 4)				66	$8,993,800	$0	$0	$8,993,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	58	$7,935,500	$0	$0	$7,935,500
NUEVA E.P.S.	EPS037	900,156,264	2	3	$388,500	$0	$0	$388,500
SALUD TOTAL	EPS002	800,130,907	4	4	$537,700	$0	$0	$537,700
SAVIA SALUD	EPS040	900,604,350	0	1	$132,100	$0	$0	$132,100
TOTAL				**66**	**$62,539,400**	**$0**	**$0**	**$62,539,400**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CALLE 29 No.18-81	MEDELLIN-ANTIOQUIA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	593742247	9509786458	E	2026/08/25	2026/08/25	BANCOLOMBIA	0	$37,892,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	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
1	CC	43709048	ACEVEDO GOMEZ SANDRA JANETH									X									230301	30	$3,533,753	$565,500	EPS010	30	$3,533,753	$141,400	CCF04	30	$3,533,753	$141,400	14-4	30	$3,533,753	4.350%	$153,800	30	$0	$0	Si	$1,002,100
2	CC	1017159042	AGUDELO VELEZ MARLON DE JESUS									X									230201	30	$3,236,100	$517,800	EPS010	30	$3,236,100	$129,500	CCF04	30	$3,236,100	$129,500	14-4	30	$3,236,100	4.350%	$140,800	30	$0	$0	Si	$917,600
3	CC	1003338633	ARRIETA CORDERO CRISTIAN DAVID									X									230301	30	$3,320,795	$531,400	EPS002	30	$3,320,795	$132,900	CCF04	30	$3,320,795	$132,900	14-4	30	$3,320,795	4.350%	$144,500	30	$0	$0	Si	$941,700
4	CC	42790917	ARROYAVE ORREGO LUZ AIDE									X									230301	10	$921,669	$147,500	EPS010	10	$921,669	$36,900	CCF04	10	$921,669	$36,900	14-4	10	$921,669	4.350%	$40,100	10	$0	$0	Si	$261,400
5	CC	42790917	ARROYAVE ORREGO LUZ AIDE													X					230301	20	$1,361,937	$218,000	EPS010	20	$1,361,937	$54,500	CCF04	20	$1,361,937	$54,500	14-4	20	$1,361,937	0.000%	$0	20	$0	$0	Si	$327,000
6	CC	1045503540	BALLESTEROS GUTIERREZ MIGUEL ALFONSO		X							X									230301	17	$1,757,868	$281,300	EPS002	17	$1,757,868	$70,400	CCF04	17	$1,874,595	$75,000	14-4	17	$1,757,868	4.350%	$76,500	17	$0	$0	Si	$503,200
7	CC	1045503540	BALLESTEROS GUTIERREZ MIGUEL ALFONSO										X								230301	3	$175,091	$21,100	EPS002	3	$175,091	$0	CCF04	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
8	CC	21533896	BETANCUR MARQUEZ GLORIA NANCY	X								X									230301	30	$2,417,634	$386,900	EPS002	30	$2,417,634	$96,800	CCF04	30	$2,417,634	$96,800	14-4	30	$2,417,634	4.350%	$105,200	30	$0	$0	Si	$685,700
9	CC	1039081334	BURRIEL REINERO OLFANIDIS									X									230301	29	$3,687,161	$590,000	EPS040	29	$3,687,161	$147,500	CCF04	29	$3,687,161	$147,500	14-4	29	$3,687,161	4.350%	$160,400	29	$0	$0	Si	$1,045,400
10	CC	1039081334	BURRIEL REINERO OLFANIDIS										X								230301	1	$58,364	$7,100	EPS040	1	$58,364	$0	CCF04	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
11	CC	1036667417	CARDONA CHAVARRIA CARLOS ARTURO									X									230301	30	$2,887,752	$462,100	EPS010	30	$2,887,752	$115,600	CCF04	30	$2,887,752	$115,600	14-4	30	$2,887,752	4.350%	$125,700	30	$0	$0	Si	$819,000
12	CC	1047036265	CASALINS VALLEJO ANDRES FELIPE									X									230301	30	$2,831,946	$453,200	ESSC24	30	$2,831,946	$113,300	CCF04	30	$2,831,946	$113,300	14-4	30	$2,831,946	4.350%	$123,200	30	$0	$0	Si	$803,000
13	CC	98479091	COLORADO AGUDELO ARLEN ELIECER									X									25-14	30	$2,823,681	$451,800	EPS010	30	$2,823,681	$113,000	CCF04	30	$2,823,681	$113,000	14-4	30	$2,823,681	4.350%	$122,900	30	$0	$0	Si	$800,700
14	CC	15348044	DIAZ VELASQUEZ RUBEN DARIO									X									25-14	30	$3,411,353	$545,900	EPS010	30	$3,411,353	$136,500	CCF04	30	$3,411,353	$136,500	14-4	30	$3,411,353	4.350%	$148,400	30	$0	$0	Si	$967,300
15	CC	72282642	DIAZ ZABALA SAITH ANTONIO									X									230201	28	$2,451,939	$392,400	MIN001	28	$2,451,939	$98,100	CCF04	28	$2,451,939	$98,100	14-4	28	$2,451,939	4.350%	$106,700	28	$0	$0	Si	$695,300
16	CC	72282642	DIAZ ZABALA SAITH ANTONIO											X							230201	2	$116,727	$18,700	MIN001	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
17	CC	1073971122	DOMICO BRAVO NEVER ANTONIO									X									230301	30	$2,681,674	$429,100	EPS002	30	$2,681,674	$107,300	CCF04	30	$2,681,674	$107,300	14-4	30	$2,681,674	4.350%	$116,700	30	$0	$0	Si	$760,400
18	CC	1003289291	GARZON BETTIN EDINSON MANUEL									X									230301	27	$2,858,087	$457,300	EPS041	27	$2,858,087	$114,400	CCF04	27	$2,858,087	$114,400	14-4	27	$2,858,087	4.350%	$124,400	27	$0	$0	Si	$810,500
19	CC	1003289291	GARZON BETTIN EDINSON MANUEL													X					230301	3	$213,846	$34,300	EPS041	3	$213,846	$8,600	CCF04	3	$213,846	$8,600	14-4	3	$213,846	0.000%	$0	3	$0	$0	Si	$51,500
20	CC	1216721833	GAVIRIA ZAPATA NATALIA ANDREA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
21	CC	1003190195	GUILLIN GONZALEZ STIVEN JOSE									X									230301	30	$2,694,705	$431,200	ESSC07	30	$2,694,705	$107,800	CCF04	30	$2,694,705	$107,800	14-4	30	$2,694,705	4.350%	$117,300	30	$0	$0	Si	$764,100
22	CC	1192913671	HERRERA MORALES EDIL DAVID									X									231001	30	$3,122,312	$499,600	EPS002	30	$3,122,312	$124,900	CCF04	30	$3,122,312	$124,900	14-4	30	$3,122,312	4.350%	$135,900	30	$0	$0	Si	$885,300
23	CC	78767085	HERRERA MORALES EUDIL ANTONIO									X									230301	30	$2,999,994	$480,000	MIN001	30	$2,999,994	$120,000	CCF04	30	$2,999,994	$120,000	14-4	30	$2,999,994	4.350%	$130,500	30	$0	$0	Si	$850,500
24	CC	1101460061	LAN ANAYA JHOINER JOSE																		230301	30	$2,312,200	$370,000	EPS002	30	$2,312,200	$92,500	CCF04	30	$2,312,200	$92,500	14-4	30	$2,312,200	6.960%	$161,000	30	$0	$0	Si	$716,000
25	CC	70128500	LEIVA SANIN JORGE ALBERTO											X							25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
26	CC	1069304057	LEON UBAQUE CARLOS ANDRES									X									230301	28	$2,752,790	$440,500	EPS002	28	$2,752,790	$110,200	CCF04	28	$2,752,790	$110,200	14-4	28	$2,752,790	4.350%	$119,800	28	$0	$0	Si	$780,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	1069304057	LEON UBAQUE CARLOS ANDRES											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
28	CC	1037641206	LONDOÑO HERNANDEZ MARIA FERNANDA									X									230301	17	$1,737,382	$278,000	EPS010	17	$1,737,382	$69,500	CCF04	17	$1,737,382	$69,500	14-4	17	$1,737,382	4.350%	$75,600	17	$0	$0	Si	$492,600
29	CC	1037641206	LONDOÑO HERNANDEZ MARIA FERNANDA													X					230301	13	$1,328,586	$212,600	EPS010	13	$1,328,586	$53,200	CCF04	13	$1,328,586	$53,200	14-4	13	$1,328,586	0.000%	$0	13	$0	$0	Si	$319,000
30	CC	42822741	LOPEZ GLORIA PATRICIA																	X		0	$0	$0	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$70,100
31	CC	1017152366	MARIN RESTREPO JENIFER ALEXANDRA									X									230201	10	$587,021	$94,000	EPS010	10	$587,021	$23,500	CCF04	10	$587,021	$23,500	14-4	10	$587,021	4.350%	$25,600	10	$0	$0	Si	$166,600
32	CC	1017152366	MARIN RESTREPO JENIFER ALEXANDRA											X							230201	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF04	20	$1,167,270	$0	14-4	20	$1,167,270	0.000%	$0	20	$0	$0	Si	$233,500
33	CC	1007259180	MARTINEZ MUÑOZ ANDRES FELIPE									X									230301	30	$2,371,865	$379,500	ESSC24	30	$2,371,865	$94,900	CCF04	30	$2,371,865	$94,900	14-4	30	$2,371,865	4.350%	$103,200	30	$0	$0	Si	$672,500
34	CC	1071351798	MARTINEZ MARTINEZ CARLOS MARIO									X									230201	19	$2,385,364	$381,700	EPS041	19	$2,385,364	$95,500	CCF04	19	$2,385,364	$95,500	14-4	19	$2,385,364	4.350%	$103,800	19	$0	$0	Si	$676,500
35	CC	1071351798	MARTINEZ MARTINEZ CARLOS MARIO													X					230201	11	$768,882	$123,100	EPS041	11	$768,882	$30,800	CCF04	11	$768,882	$30,800	14-4	11	$768,882	0.000%	$0	11	$0	$0	Si	$184,700
36	CC	1038804259	MARTINEZ VERDUGO CINDY MARCELA									X									230301	30	$3,216,188	$514,600	EPS010	30	$3,216,188	$128,700	CCF04	30	$3,216,188	$128,700	14-4	30	$3,216,188	4.350%	$140,000	30	$0	$0	Si	$912,000
37	CC	1027946301	MEDRANO BERRIO JADER									X									230301	30	$3,031,814	$485,100	EPS010	30	$3,031,814	$121,300	CCF04	30	$3,031,814	$121,300	14-4	30	$3,031,814	4.350%	$131,900	30	$0	$0	Si	$859,600
38	CC	1005552028	MENDEZ GARCIA JONATHAN DAVID									X									25-14	30	$3,445,740	$551,400	EPS010	30	$3,445,740	$137,900	CCF04	30	$3,445,740	$137,900	14-4	30	$3,445,740	4.350%	$149,900	30	$0	$0	Si	$977,100
39	CC	42823033	MONTOYA HERNANDEZ MONICA ASTRID									X									230201	30	$1,932,409	$309,200	EPS040	30	$1,932,409	$77,300	CCF04	30	$1,932,409	$77,300	14-4	30	$1,932,409	4.350%	$84,100	30	$0	$0	Si	$547,900
40	CC	1000295754	MORENO FORONDA LIZETH VALENTINA									X									230301	27	$2,442,879	$390,900	EPS002	27	$2,442,879	$97,800	CCF04	27	$2,442,879	$97,800	14-4	27	$2,442,879	4.350%	$106,300	27	$0	$0	Si	$692,800
41	CC	1000295754	MORENO FORONDA LIZETH VALENTINA											X							230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF04	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
42	CC	1039680582	MUÑOZ LONDOÑO LEIDY YILENI																		230201	30	$4,258,299	$681,400	EPS005	30	$4,258,299	$170,400	CCF04	30	$4,258,299	$170,400	14-4	30	$4,258,299	4.350%	$185,300	30	$0	$0	Si	$1,207,500
43	CC	1052416570	NASPIRAN OSORIO DIEGO FERNANDO	X								X									230301	30	$3,297,219	$527,600	EPS005	30	$3,297,219	$131,900	CCF04	30	$3,297,219	$131,900	14-4	30	$3,297,219	4.350%	$143,500	30	$0	$0	Si	$934,900
44	CC	78075508	PEREZ FUENTES JUAN MANUEL		X							X									25-14	24	$2,452,407	$392,400	EPS005	24	$2,452,407	$98,100	CCF04	24	$3,410,541	$136,500	14-4	24	$2,452,407	4.350%	$106,700	24	$0	$0	Si	$733,700
45	CC	1045418218	PINEDA BENITEZ YEISON DE JESUS									X									230301	30	$2,515,827	$402,600	EPS002	30	$2,515,827	$100,700	CCF04	30	$2,515,827	$100,700	14-4	30	$2,515,827	4.350%	$109,500	30	$0	$0	Si	$713,500
46	CC	1077488520	PINO CHALA JHOJAN									X									230301	14	$1,596,560	$255,500	EPS037	14	$1,596,560	$63,900	CCF04	14	$1,596,560	$63,900	14-4	14	$1,596,560	4.350%	$69,500	14	$0	$0	Si	$452,800
47	CC	1077488520	PINO CHALA JHOJAN													X					230301	16	$1,126,910	$180,400	EPS037	16	$1,126,910	$45,100	CCF04	16	$1,126,910	$45,100	14-4	16	$1,126,910	0.000%	$0	16	$0	$0	Si	$270,600
48	CC	71994643	PULGARIN GARCIA LUIS ALVEIRO									X									230301	26	$2,599,545	$416,000	EPS037	26	$2,599,545	$104,000	CCF04	26	$2,599,545	$104,000	14-4	26	$2,599,545	4.350%	$113,100	26	$0	$0	Si	$737,100
49	CC	71994643	PULGARIN GARCIA LUIS ALVEIRO													X					230301	4	$277,001	$44,400	EPS037	4	$277,001	$11,100	CCF04	4	$277,001	$11,100	14-4	4	$277,001	0.000%	$0	4	$0	$0	Si	$66,600
50	CC	1069487782	RAMOS JIMENEZ GERALDO MANUEL									X									25-14	22	$2,288,983	$366,300	EPS002	22	$2,288,983	$91,600	CCF04	22	$2,288,983	$91,600	14-4	22	$2,288,983	4.350%	$99,600	22	$0	$0	Si	$649,100
51	CC	1069487782	RAMOS JIMENEZ GERALDO MANUEL													X					25-14	8	$591,061	$94,600	EPS002	8	$591,061	$23,700	CCF04	8	$591,061	$23,700	14-4	8	$591,061	0.000%	$0	8	$0	$0	Si	$142,000
52	CC	1005663438	ROJAS SOLANO JORGE JOSE									X									230301	30	$2,913,139	$466,200	EPS002	30	$2,913,139	$116,600	CCF04	30	$2,913,139	$116,600	14-4	30	$2,913,139	4.350%	$126,800	30	$0	$0	Si	$826,200
53	CC	1032260226	SANTOS ORTIZ OMAR YESID									X									230301	30	$3,547,110	$567,600	EPS010	30	$3,547,110	$141,900	CCF04	30	$3,547,110	$141,900	14-4	30	$3,547,110	4.350%	$154,300	30	$0	$0	Si	$1,005,700
54	CC	71191841	SERNA VELEZ DERLYN DARIO									X									25-14	10	$968,047	$154,900	EPS010	10	$968,047	$38,800	CCF04	10	$968,047	$38,800	14-4	10	$968,047	4.350%	$42,200	10	$0	$0	Si	$274,700
55	CC	71191841	SERNA VELEZ DERLYN DARIO													X					25-14	20	$1,363,589	$218,200	EPS010	20	$1,363,589	$54,600	CCF04	20	$1,363,589	$54,600	14-4	20	$1,363,589	0.000%	$0	20	$0	$0	Si	$327,400
56	CC	1128398454	SERNA ZAPATA EIBER ALBERTO									X									230301	30	$2,565,077	$410,500	EPS010	30	$2,565,077	$102,700	CCF04	30	$2,565,077	$102,700	14-4	30	$2,565,077	4.350%	$111,600	30	$0	$0	Si	$727,500
57	CC	3674224	SERNA CAÑIZALES HEDER									X									230201	30	$2,781,821	$445,100	EPS010	30	$2,781,821	$111,300	CCF04	30	$2,781,821	$111,300	14-4	30	$2,781,821	4.350%	$121,100	30	$0	$0	Si	$788,800
58	CC	1064983762	SOTO SOTO ELKIN ALONSO									X									230301	30	$3,342,497	$534,800	EPS002	30	$3,342,497	$133,700	CCF04	30	$3,342,497	$133,700	14-4	30	$3,342,497	4.350%	$145,400	30	$0	$0	Si	$947,600
59	CC	1039703134	TORRES MACIAS CRISTINA MARYELY									X									230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$924,315	$37,000	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$463,500

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60	CC	42825310	VALDES MONTOYA ANGELA MARIA									X									230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,363	$2,400	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$16,800
61	CC	42825310	VALDES MONTOYA ANGELA MARIA											X							230301	27	$1,575,815	$252,200	EPS010	27	$1,575,815	$63,100	CCF04	27	$1,575,815	$0	14-4	27	$1,575,815	0.000%	$0	27	$0	$0	Si	$315,300
62	CC	42825310	VALDES MONTOYA ANGELA MARIA										X								230301	2	$116,727	$14,100	EPS010	2	$116,727	$0	CCF04	2	$116,127	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
63	CC	1036403110	VALENCIA ARTEAGA JUAN JEFERSON	X								X									230301	12	$1,392,987	$222,900	EPS002	12	$1,392,987	$55,800	CCF04	12	$1,392,987	$55,800	14-4	12	$1,392,987	4.350%	$60,600	12	$0	$0	Si	$395,100
64	CC	42688566	VELEZ TOBON DIANA MARCELA									X									25-14	30	$3,074,283	$491,900	EPS010	30	$3,074,283	$123,000	CCF04	30	$3,074,283	$123,000	14-4	30	$3,074,283	4.350%	$133,800	30	$0	$0	Si	$871,700
65	CC	1066570695	VERGARA ENSUNCHO FABIAN ANDRES									X									230201	30	$3,333,846	$533,500	EPS002	30	$3,333,846	$133,400	CCF04	30	$3,333,846	$133,400	14-4	30	$3,333,846	4.350%	$145,100	30	$0	$0	Si	$945,400
66	CC	1007171967	ZAMBRANO RODRIGUEZ JUAN DAVID									X									230201	30	$3,226,410	$516,300	EPS002	30	$3,226,410	$129,100	CCF04	30	$3,226,410	$129,100	14-4	30	$3,226,410	4.350%	$140,400	30	$0	$0	Si	$914,900
Total	**Afiliados(50)**																						$135,852,835	$21,725,800			$137,603,740	$5,493,000			$137,851,410	$5,236,400			$137,603,740		$5,437,700		$0	$0		$37,892,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				49	$21,725,800	$0	$0	$21,725,800
COLFONDOS	231001	800,227,940	6	1	$499,600	$0	$0	$499,600
COLPENSIONES	25-14	900,336,004	7	8	$3,547,600	$0	$0	$3,547,600
PORVENIR	230301	800,224,808	8	30	$13,198,400	$0	$0	$13,198,400
PROTECCION	230201	800,229,739	0	10	$4,480,200	$0	$0	$4,480,200
ARL (ADMINISTRADORAS: 1)				50	$5,437,700	$0	$0	$5,437,700
COLPATRIA ARP	14-4	860,002,183	9	50	$5,437,700	$0	$0	$5,437,700
CCF (ADMINISTRADORAS: 1)				50	$5,236,400	$0	$0	$5,236,400
COMFAMA	CCF04	890,900,841	9	50	$5,236,400	$0	$0	$5,236,400
EPS (ADMINISTRADORAS: 9)				50	$5,493,000	$0	$0	$5,493,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$208,200	$0	$0	$208,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$2,086,200	$0	$0	$2,086,200
FOSYGA	MIN001	901,037,916	1	2	$222,800	$0	$0	$222,800
MUTUAL SER	ESSC07	806,008,394	7	1	$107,800	$0	$0	$107,800
NUEVA E.P.S.	EPS037	900,156,264	2	2	$224,100	$0	$0	$224,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$249,300	$0	$0	$249,300
SALUD TOTAL	EPS002	800,130,907	4	17	$1,769,400	$0	$0	$1,769,400
SANITAS	EPS005	800,251,440	6	3	$400,400	$0	$0	$400,400
SAVIA SALUD	EPS040	900,604,350	0	2	$224,800	$0	$0	$224,800
TOTAL				**50**	**$37,892,900**	**$0**	**$0**	**$37,892,900**

PLANILLA PAGADA