

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900008653	0	C & C SERVICES SAS	A - 200 O MAS COTIZANTES	BOGOTÁ	CALLE 19 N° 3-16 TERCER PISO	BOGOTA-BOGOTA D.E.	7461166	Si

LIQUIDACION DETALLADA DE APORTES																											
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES								
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Días	IBC	Aporte						
Sucursal: BOGOTÁ (784 Afiliados)					\$2,501,859,036		\$404,822,000						\$2,533,922,513		\$98,542,000				\$2,561,404,909		\$16,129,100		\$77,841,264		\$3,892,300		
Centro de Trabajo: ADMON BOGOTA (731 Afiliados)					\$2,304,199,257		\$372,379,600						\$2,334,976,129		\$90,786,200				\$2,363,745,130		\$11,652,100		\$17,102,985		\$855,200		
Ciudad: BOGOTA Depto: BOGOTA D.E. (731 Afiliados)					\$2,304,199,257		\$372,379,600						\$2,334,976,129		\$90,786,200				\$2,363,745,130		\$11,652,100		\$17,102,985		\$855,200		
1	CC	1000787357	CIFUENTES MIGUEL	230201	30	\$1,836,627			\$293,900	EPS002	30	\$1,836,627			\$73,500	CCF21	30	\$1,836,627			\$9,600	30	\$0			\$0	
2	CC	1023968398	ORDÓÑEZ KATHERIN	230301	30	\$3,475,826			\$556,200	EPS008	30	\$3,475,826			\$139,100	CCF21	30	\$3,475,826			\$18,200	30	\$0			\$0	
3	CC	1031142482	ABRIL MARLY	231001	30	\$2,200,905			\$352,200	EPS010	30	\$2,200,905			\$88,100	CCF21	30	\$2,200,905			\$11,500	30	\$0			\$0	
4	CC	1010189184	ACEVEDO ALBA	231001	20	\$3,501,810			\$560,300	EPS002	20	\$3,501,810			\$140,100	CCF21	20	\$3,501,810			\$0	20	\$0			\$0	
5	CC	1010189184	ACEVEDO ALBA	231001	10	\$1,750,905			\$280,200	EPS002	10	\$1,750,905			\$70,100	CCF21	10	\$1,750,905			\$9,200	10	\$0			\$0	
6	CC	1013593420	ACEVEDO ANDRES	230301	16	\$933,816			\$149,500	EPS008	16	\$933,816			\$37,400	CCF21	16	\$1,702,708			\$68,200	14-7	16	\$933,816		\$4,900	\$0
7	CC	1013593420	ACEVEDO ANDRES	230301	2	\$116,727			\$18,700	EPS008	2	\$116,727			\$4,700	CCF21	2	\$116,727			\$0	14-7	2	\$116,727		\$0	\$0
8	CC	1024590024	ACEVEDO JOHAN	230201	30	\$1,750,905			\$280,200	EPSC34	30	\$1,750,905			\$70,100	CCF21	30	\$1,750,905			\$70,100	14-7	30	\$1,750,905		\$9,200	\$0
9	CC	79844374	ACEVEDO JOSE	230301	30	\$4,204,000			\$672,700	EPS017	30	\$4,204,000			\$168,200	CCF21	30	\$4,204,000			\$168,200	14-7	30	\$4,204,000		\$22,000	\$0
10	CC	52764948	ACOSTA DIANA	25-14	30	\$5,252,715			\$840,500	EPS017	30	\$5,252,715			\$210,200	CCF21	30	\$5,252,715			\$210,200	14-7	30	\$5,252,715		\$27,500	\$0
11	CC	1023919409	ACOSTA GISELLE	230301	28	\$1,992,900			\$318,900	EPS017	28	\$1,992,900			\$79,800	CCF21	28	\$1,992,900			\$79,800	14-7	28	\$1,992,900		\$10,500	\$0
12	CC	1023919409	ACOSTA GISELLE	230301	2	\$116,727			\$18,700	EPS017	2	\$116,727			\$4,700	CCF21	2	\$116,727			\$0	14-7	2	\$116,727		\$0	\$0
13	CC	39676430	ACOSTA MARIA	25-14	28	\$6,536,712			\$1,045,900	EPS005	28	\$6,536,712			\$261,500	CCF21	28	\$6,536,712			\$261,500	14-7	28	\$6,536,712		\$34,200	\$0
14	CC	39676430	ACOSTA MARIA	25-14	2	\$466,908			\$56,100	EPS005	2	\$466,908			\$0	CCF21	2	\$466,908			\$0	14-7	2	\$466,908		\$0	\$0
15	CC	1024544808	ACOSTA SWINAY	230301	30	\$1,820,905			\$291,400	EPS002	30	\$1,820,905			\$72,900	CCF21	30	\$1,820,905			\$72,900	14-7	30	\$1,820,905		\$9,600	\$0
16	CC	79864355	ACUÑA JORGE	230201	30	\$3,128,700			\$500,600	EPS005	30	\$3,128,700			\$125,200	CCF21	30	\$3,128,700			\$125,200	14-7	30	\$3,128,700		\$16,400	\$0
17	CC	1030686352	ACUÑA LAURA		0	\$0			\$0	EPS005	15	\$875,453			\$109,500		0	\$0			\$0	14-7	15	\$875,453		\$4,600	\$0
18	CC	1023915201	AGUDELO JINET	231001	6	\$625,740			\$100,200	EPS010	6	\$625,740			\$25,100	CCF21	6	\$625,740			\$25,100	14-7	6	\$625,740		\$0	\$0
19	CC	1023915201	AGUDELO JINET	231001	24	\$2,502,960			\$400,500	EPS010	24	\$2,502,960			\$100,200	CCF21	24	\$2,502,960			\$100,200	14-7	24	\$2,502,960		\$13,100	\$0
20	CC	1023899427	AGUILLOON NATALY	230301	1	\$58,364			\$9,400	EPS017	1	\$58,364			\$2,400	CCF21	1	\$77,819			\$3,200	14-7	1	\$58,364		\$400	\$0
21	CC	1013641001	ALAPE JENNY	230201	28	\$1,634,178			\$261,500	EPS002	28	\$1,634,178			\$65,400	CCF21	28	\$1,634,178			\$65,400	14-7	28	\$1,634,178		\$8,600	\$0
22	CC	1013641001	ALAPE JENNY	230201	2	\$116,727			\$14,100	EPS002	2	\$116,727			\$0	CCF21	2	\$116,727			\$0	14-7	2	\$116,727		\$0	\$0
23	CC	1015456304	ALARCON SANTIAGO	230301	30	\$2,135,250			\$341,700	EPS005	30	\$2,135,250			\$85,500	CCF21	30	\$2,135,250			\$85,500	14-7	30	\$2,135,250		\$11,200	\$0
24	CC	51662843	ALBARRACIN DORIS	25-14	30	\$5,252,715			\$840,500	EPS008	30	\$5,252,715			\$210,200	CCF21	30	\$5,252,715			\$210,200	14-7	30	\$5,252,715		\$27,500	\$0
25	CC	1025525041	ALBARRACIN JUAN	230301	27	\$1,575,815			\$252,200	EPS005	27	\$1,575,815			\$63,100	CCF21	27	\$1,575,815			\$63,100	14-7	27	\$1,575,815		\$8,300	\$0
26	CC	1025525041	ALBARRACIN JUAN	230301	3	\$175,091			\$28,100	EPS005	3	\$175,091			\$7,100	CCF21	3	\$175,091			\$0	14-7	3	\$175,091		\$0	\$0
27	CC	1023038079	ALFONSO LESLY	230301	30	\$2,223,405			\$355,800	EPS017	30	\$2,223,405			\$89,000	CCF21	30	\$2,223,405			\$89,000	14-7	30	\$2,223,405		\$11,700	\$0
28	CC	1012336845	ALFONSO PATRICIA	25-14	30	\$5,252,715			\$840,500	EPS017	30	\$5,252,715			\$210,200	CCF21	30	\$5,252,715			\$210,200	14-7	30	\$5,252,715		\$27,500	\$0
29	CC	1001172405	ALMONACID ROSVY STIVEN	230201	30	\$2,100,905			\$336,200	EPS005	30	\$2,100,905			\$84,100	CCF21	30	\$2,100,905			\$84,100	14-7	30	\$2,100,905		\$11,000	\$0
30	CC	1026275056	ALVAREZ DAVID	230201	30	\$4,183,382			\$669,400	EPS017	30	\$4,183,382			\$167,400	CCF21	30	\$4,183,382			\$167,400	14-7	30	\$4,183,382		\$21,900	\$0
31	CC	52422060	ALVAREZ MONICA	230201	30	\$5,252,715			\$840,500	EPS008	30	\$5,252,715			\$210,200	CCF21	30	\$5,252,715			\$210,200	14-7	30	\$5,252,715		\$27,500	\$0
32	CC	1047468479	ALZAMORA ILEANA	231001	30	\$5,252,715			\$840,500	EPS010	30	\$5,252,715			\$210,200	CCF21	30	\$5,252,715			\$210,200	14-7	30	\$5,252,715		\$27,500	\$0
33	CC	1022327017	AMADOR YINNA	230301	30	\$2,424,330			\$387,900	EPS005	30	\$2,424,330			\$97,000	CCF21	30	\$2,424,330			\$97,000	14-7	30	\$2,424,330		\$12,700	\$0
34	CC	1022361469	AMAYA MIGUEL	230301	30	\$4,373,211			\$699,800	EPS017	30	\$4,373,211			\$175,000	CCF21	30	\$4,373,211			\$175,000	14-7	30	\$4,373,211		\$22,900	\$0
35	CC	1024587369	AMAYA SIXTO		0	\$0			\$0	EPS002	15	\$875,453			\$109,500		0	\$0			\$0	14-7	15	\$875,453		\$4,600	\$0
36	CC	16283717	ANDRADE EVERTH	230201	30	\$1,885,590			\$301,700	EPS002	30	\$1,885,590			\$75,500	CCF21	30	\$1,885,590			\$75,500	14-7	30	\$1,885,590		\$9,900	\$0
37	CC	1013578918	ANGARITA TATIANA	230301	30	\$1,750,905			\$280,200	EPS017	30	\$1,750,905			\$70,100	CCF21	30	\$1,750,905			\$70,100	14-7	30	\$1,750,905		\$9,200	\$0
38	CC	79876966	ANTELIZ WILIAN	25-14	30	\$5,252,715			\$840,500	EPS010	30	\$5,252,715			\$210,200	CCF21	30	\$5,252,715			\$210,200	14-7	30	\$5,252,715		\$27,500	\$0
39	CC	1023911049	ANTONIO YUDHY	230201	30	\$5,252,715			\$840,500	EPS017	30	\$5,252,715			\$210,200	CCF21	30	\$5,252,715			\$210,200	14-7	30	\$5,252,715		\$27,500	\$0
40	CC	1031651520	ARAGON JUAN	230301	30	\$1,750,905			\$280,200	EPS010	30	\$1,750,905			\$70,100	CCF21	30	\$1,750,905			\$70,100	14-7	30	\$1,750,905		\$9,200	\$0
41	CC	1014183128	ARANGUREN GUILLERMO	230301	30	\$2,142,754			\$342,900	EPS002	30	\$2,142,754			\$85,800	CCF21	30	\$2,142,754			\$85,800	14-7	30	\$2,142,754		\$11,200	\$0
42	CC	1013590157	ARANGUREN OSCAR	230301	30	\$2,764,130			\$442,300	EPS005	30	\$2,764,130			\$110,600	CCF21	30	\$2,764,130			\$110,600	14-7	30	\$2,764,130		\$14,500	\$0

EMPLEADO			PENSION			SALUD			CCF			RIESGOS			PARAFISCALES						
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
43	CC 1110566436	ARBOLEDA MATEO	230301	30	\$2,135,250	\$341,700	EPS037	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
44	CC 1020780559	AREVALO MARIA	230301	4	\$233,454	\$37,400	EPS002	4	\$233,454	\$9,400	CCF21	4	\$233,454	\$0	14-7	4	\$233,454	\$0	4	\$0	\$0
45	CC 1020780559	AREVALO MARIA	230301	26	\$2,571,149	\$411,400	EPS002	26	\$2,571,149	\$102,900	CCF21	26	\$2,571,149	\$102,900	14-7	26	\$2,571,149	\$13,500	26	\$0	\$0
46	CC 1019023016	ARIAS FREDY	230301	30	\$7,003,620	\$1,190,800	EPS037	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0
47	CC 1013583732	ARIAS MAGDA	230201	30	\$2,040,905	\$326,600	EPS002	30	\$2,040,905	\$81,700	CCF21	30	\$2,040,905	\$81,700	14-7	30	\$2,040,905	\$10,700	30	\$0	\$0
48	CC 63551436	ARIZA YENCY	230301	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
49	CC 1000940866	ARROYABE DANIEL	230201	30	\$2,036,725	\$325,900	EPS002	30	\$2,036,725	\$81,500	CCF21	30	\$2,036,725	\$81,500	14-7	30	\$2,036,725	\$10,700	30	\$0	\$0
50	CC 1025533209	AVILA HOLLMAN		0	\$0	\$0	EPSC25	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600	0	\$0	\$0
51	CC 1015480064	AYA TOMAS	230301	5	\$875,453	\$140,100	EPS001	5	\$875,453	\$35,100	CCF21	5	\$875,453	\$35,100	14-7	5	\$875,453	\$0	5	\$0	\$0
52	CC 1015480064	AYA TOMAS	230301	25	\$4,377,263	\$700,400	EPS001	25	\$4,377,263	\$175,100	CCF21	25	\$4,377,263	\$175,100	14-7	25	\$4,377,263	\$22,900	25	\$0	\$0
53	CC 1000786308	BALLEN MAURICIO	230301	24	\$2,101,087	\$336,200	EPS005	24	\$2,101,087	\$84,100	CCF21	24	\$2,101,087	\$84,100	14-7	24	\$2,101,087	\$11,000	24	\$0	\$0
54	CC 1000786308	BALLEN MAURICIO	230301	6	\$525,272	\$84,100	EPS005	6	\$525,272	\$21,100	CCF21	6	\$525,272	\$21,100	14-7	6	\$525,272	\$0	6	\$0	\$0
55	CC 1031137036	BALLESTEROS LEIDY	25-14	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
56	CC 1023911019	BARAHONA DAHIRY	230301	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	\$0	1	\$0	\$0
57	CC 1023911019	BARAHONA DAHIRY	230301	29	\$2,064,075	\$330,300	EPS002	29	\$2,064,075	\$82,600	CCF21	29	\$2,064,075	\$82,600	14-7	29	\$2,064,075	\$10,800	29	\$0	\$0
58	CC 1030638250	BAREÑO CARMEN	230301	30	\$2,503,795	\$400,700	EPS002	30	\$2,503,795	\$100,200	CCF21	30	\$2,503,795	\$100,200	14-7	30	\$2,503,795	\$13,100	30	\$0	\$0
59	CC 52751732	BARON SANDRA	230201	30	\$7,003,620	\$1,190,800	EPS005	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0
60	CC 52716114	BARRERA ADRIANA	25-14	30	\$17,102,985	\$2,907,700	EPS010	30	\$17,102,985	\$2,137,900	CCF21	30	\$17,102,985	\$684,200	14-7	30	\$17,102,985	\$89,300	30	\$17,102,985	\$855,200
61	CC 80794871	BARRERA DIEGO	230201	30	\$5,252,715	\$840,500	EPS010	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
62	CC 1000215091	BARRERA MARIA	230301	30	\$2,626,358	\$420,300	EPS008	30	\$2,626,358	\$105,100	CCF21	30	\$2,626,358	\$105,100	14-7	30	\$2,626,358	\$13,800	30	\$0	\$0
63	CC 1012386290	BARRETO CINDY	230201	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
64	CC 1030607186	BARRETO ERIKA	230301	30	\$4,533,382	\$725,400	EPS008	30	\$4,533,382	\$181,400	CCF21	30	\$4,533,382	\$181,400	14-7	30	\$4,533,382	\$23,700	30	\$0	\$0
65	CC 1026260965	BASTIDAS DIANA	230201	23	\$3,001,213	\$480,200	EPS010	23	\$3,001,213	\$120,100	CCF21	23	\$3,001,213	\$120,100	14-7	23	\$3,001,213	\$15,700	23	\$0	\$0
66	CC 1026260965	BASTIDAS DIANA	230201	7	\$913,413	\$146,200	EPS010	7	\$913,413	\$36,600	CCF21	7	\$913,413	\$36,600	14-7	7	\$913,413	\$0	7	\$0	\$0
67	CC 1000613737	BAUTISTA LUISA	230201	30	\$2,135,250	\$341,700	EPS005	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
68	CC 1077112497	BECCERRA GUSTAVO	230301	30	\$1,850,905	\$296,200	EPS017	30	\$1,850,905	\$74,100	CCF21	30	\$1,850,905	\$74,100	14-7	30	\$1,850,905	\$9,700	30	\$0	\$0
69	CC 1031651254	BECCERRA JUAN		0	\$0	\$0	EPS005	30	\$1,750,905	\$218,900		0	\$0	\$0	14-7	30	\$1,750,905	\$9,200	0	\$0	\$0
70	CC 1193533683	BEDOYA LAURA	230301	30	\$5,252,715	\$840,500	EPS017	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
71	CC 52474086	BEDOYA PAOLA	25-14	30	\$2,626,358	\$420,300	EPS005	30	\$2,626,358	\$105,100	CCF21	30	\$2,626,358	\$105,100	14-7	30	\$2,626,358	\$13,800	30	\$0	\$0
72	CC 1072428209	BEJARANO CRISTINA	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$0	14-7	30	\$1,750,905	\$0	30	\$0	\$0
73	CC 1001167105	BEJARANO DIANA	230201	30	\$3,558,750	\$569,400	EPS008	30	\$3,558,750	\$142,400	CCF21	30	\$3,558,750	\$142,400	14-7	30	\$3,558,750	\$18,600	30	\$0	\$0
74	CC 1001200215	BELLO MIGUEL		0	\$0	\$0	EPS002	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600	0	\$0	\$0
75	CC 1010231161	BELTRAN ANGIE	230201	8	\$1,400,724	\$224,200	EPS037	8	\$1,400,724	\$56,100	CCF21	8	\$1,400,724	\$56,100	14-7	8	\$1,400,724	\$7,400	8	\$0	\$0
76	CC 80167776	BELTRAN GIOVANNI	231001	30	\$5,252,715	\$840,500	EPS008	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
77	CC 79048011	BELTRAN JOSE	230301	30	\$5,252,715	\$840,500	EPS008	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
78	CC 65800457	BERMUDEZ NINI	230301	27	\$1,575,815	\$252,200	EPS037	27	\$1,575,815	\$63,100	CCF21	27	\$1,575,815	\$63,100	14-7	27	\$1,575,815	\$8,300	27	\$0	\$0
79	CC 65800457	BERMUDEZ NINI	230301	3	\$175,091	\$28,100	EPS037	3	\$175,091	\$7,100	CCF21	3	\$175,091	\$0	14-7	3	\$175,091	\$0	3	\$0	\$0
80	CC 1019060669	BERNAL GERALDINE	231001	30	\$7,003,620	\$1,190,800	EPS017	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0
81	CC 1013102083	BERNAL JESSICA	230301	29	\$1,692,542	\$270,900	EPS005	29	\$1,692,542	\$67,800	CCF21	29	\$1,692,542	\$67,800	14-7	29	\$1,692,542	\$8,900	29	\$0	\$0
82	CC 1013102083	BERNAL JESSICA	230301	1	\$58,364	\$7,100	EPS005	1	\$58,364	\$0	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	\$0	1	\$0	\$0
83	CC 1007399721	BERNAL LOREN	230201	30	\$3,558,750	\$569,400	EPS005	30	\$3,558,750	\$142,400	CCF21	30	\$3,558,750	\$142,400	14-7	30	\$3,558,750	\$18,600	30	\$0	\$0
84	CC 1031126317	BERNAL LUIS	230201	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
85	CC 1000118721	BERNAL MARIVEL	230301	29	\$1,892,542	\$302,900	EPS037	29	\$1,892,542	\$75,800	CCF21	29	\$1,892,542	\$75,800	14-7	29	\$1,892,542	\$9,900	29	\$0	\$0
86	CC 1000118721	BERNAL MARIVEL	230301	1	\$58,364	\$9,400	EPS037	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	\$0	1	\$0	\$0
87	CC 1031165405	BETANCOURT GUILIANA	230301	28	\$3,163,521	\$506,200	EPS008	28	\$3,163,521	\$126,600	CCF21	28	\$3,163,521	\$126,600	14-7	28	\$3,163,521	\$16,600	28	\$0	\$0
88	CC 1031165405	BETANCOURT GUILIANA	230301	2	\$150,652	\$24,200	EPS008	2	\$150,652	\$6,100	CCF21	2	\$150,652	\$0	14-7	2	\$150,652	\$0	2	\$0	\$0
89	CC 1109297338	BETANCURT MARIA	230301	13	\$758,726	\$121,400	EPS017	13	\$758,726	\$30,400	CCF21	13	\$758,726	\$30,400	14-7	13	\$758,726	\$4,000	13	\$0	\$0
90	CC 1109297338	BETANCURT MARIA	230301																		

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
94	CC 1023368530	BONILLA DEIVYD		0	\$0	\$0	EPS017	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600	0	\$0	\$0	
95	CC 1006069735	BONILLA KAREN	230201	30	\$1,840,905	\$294,600	EPS008	30	\$1,840,905	\$73,700	CCF21	30	\$1,840,905	\$73,700	14-7	30	\$1,840,905	\$9,700	30	\$0	\$0	
96	CC 80091258	BORDA FRANCISCO	231001	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	\$0	2	\$0	\$0	
97	CC 80091258	BORDA FRANCISCO	231001	28	\$1,992,900	\$318,900	EPS002	28	\$1,992,900	\$79,800	CCF21	28	\$1,992,900	\$79,800	14-7	28	\$1,992,900	\$10,500	28	\$0	\$0	
98	CC 1000580318	BORJA JUAN	230301	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0	
99	CC 1024585459	BOTERO MARLON	230201	30	\$2,620,556	\$419,300	EPS017	30	\$2,620,556	\$104,900	CCF21	30	\$2,620,556	\$104,900	14-7	30	\$2,620,556	\$13,700	30	\$0	\$0	
100	CC 1109841388	BUCURU MARLENNY	231001	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	
101	CC 1076665012	BUITRAGO KAREN	230301	30	\$3,128,700	\$500,600	EPS005	30	\$3,128,700	\$125,200	CCF21	30	\$3,128,700	\$125,200	14-7	30	\$3,128,700	\$16,400	30	\$0	\$0	
102	CC 1022933190	BULLA ANGEL	25-14	30	\$5,252,715	\$840,500	EPS008	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	
103	CC 1022995905	BURBANO DIANA	230301	29	\$1,692,542	\$270,900	EPS037	29	\$1,692,542	\$67,800	CCF21	29	\$1,692,542	\$67,800	14-7	29	\$1,692,542	\$8,900	29	\$0	\$0	
104	CC 1022995905	BURBANO DIANA	230301	1	\$58,364	\$7,100	EPS037	1	\$58,364	\$0	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	\$0	1	\$0	\$0	
105	CC 53008194	BURGOS DIANA	230301	30	\$2,106,905	\$337,200	EPS017	30	\$2,106,905	\$84,300	CCF21	30	\$2,106,905	\$84,300	14-7	30	\$2,106,905	\$11,000	30	\$0	\$0	
106	CC 53013506	BURGOS LUZ	230201	20	\$1,194,492	\$191,200	EPS001	20	\$1,194,492	\$47,800	CCF21	20	\$1,194,492	\$47,800	14-7	20	\$1,194,492	\$0	20	\$0	\$0	
107	CC 53013506	BURGOS LUZ	230201	10	\$683,635	\$109,400	EPS001	10	\$683,635	\$27,400	CCF21	10	\$683,635	\$27,400	14-7	10	\$683,635	\$3,600	10	\$0	\$0	
108	CC 1013673271	BUSTOS KEISY	231001	3	\$350,199	\$56,100	EPS008	3	\$350,199	\$14,100	CCF21	3	\$350,199	\$0	14-7	3	\$350,199	\$0	3	\$0	\$0	
109	CC 1013673271	BUSTOS KEISY	231001	27	\$4,727,444	\$756,400	EPS008	27	\$4,727,444	\$189,100	CCF21	27	\$4,727,444	\$189,100	14-7	27	\$4,727,444	\$24,700	27	\$0	\$0	
110	CC 1070011885	CABRERA ANDRES	231001	4	\$419,408	\$67,200	EPS005	4	\$419,408	\$16,800	CCF21	4	\$419,408	\$16,800	14-7	4	\$419,408	\$0	4	\$0	\$0	
111	CC 1070011885	CABRERA ANDRES	231001	26	\$2,571,149	\$411,400	EPS005	26	\$2,571,149	\$102,900	CCF21	26	\$2,571,149	\$102,900	14-7	26	\$2,571,149	\$13,500	26	\$0	\$0	
112	CC 40047254	CADENA GLORIA	25-14	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	
113	CC 1065442132	CAICEDO JERSON	230301	14	\$917,089	\$146,800	EPS002	14	\$917,089	\$36,700	CCF21	14	\$917,089	\$36,700	14-7	14	\$917,089	\$4,800	14	\$0	\$0	
114	CC 1065442132	CAICEDO JERSON	230301	16	\$989,616	\$158,400	EPS002	16	\$989,616	\$39,600	CCF21	16	\$989,616	\$39,600	14-7	16	\$989,616	\$0	16	\$0	\$0	
115	CC 1013672928	CALDERON ANA	230301	30	\$2,135,250	\$341,700	EPS001	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0	
116	CC 1000378762	CALDERON GINA	230201	1	\$58,364	\$9,400	EPS010	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	\$0	1	\$0	\$0	
117	CC 1000378762	CALDERON GINA	230201	29	\$1,692,542	\$270,900	EPS010	29	\$1,692,542	\$67,800	CCF21	29	\$1,692,542	\$67,800	14-7	29	\$1,692,542	\$8,900	29	\$0	\$0	
118	CC 1030624975	CALDERON LUIS	230301	24	\$3,360,000	\$537,600	EPS010	24	\$3,360,000	\$134,400	CCF21	24	\$3,360,000	\$134,400	14-7	24	\$3,360,000	\$17,600	24	\$0	\$0	
119	CC 1075627495	CALDERON LUZ	230301	30	\$3,558,750	\$569,400	EPS008	30	\$3,558,750	\$142,400	CCF21	30	\$3,558,750	\$142,400	14-7	30	\$3,558,750	\$18,600	30	\$0	\$0	
120	CC 80032114	CAMACHO ANIBAL	25-14	30	\$10,505,430	\$1,786,100	EPS010	30	\$10,505,430	\$420,300	CCF21	30	\$10,505,430	\$420,300	14-7	30	\$10,505,430	\$54,900	30	\$0	\$0	
121	CC 1012371359	CAMACHO EDITH	231001	30	\$7,003,620	\$1,190,800	EPS005	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0	
122	CC 53010500	CAMELO LEIDY	230201	30	\$5,252,715	\$840,500	EPS008	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	
123	CC 1070944683	CAMPOS EDGAR	230301	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	
124	CC 1069434731	CAMPOS NICOL	230201	30	\$2,135,250	\$341,700	EPS008	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0	
125	CC 1022399064	CAÑON CAMILO	230201	30	\$2,135,250	\$341,700	EPS010	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0	
126	CC 40049322	CARABALI MYRIAM	230301	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0	
127	CC 1000861635	CARDENAS ADRIANA	230301	30	\$2,036,725	\$325,900	EPS017	30	\$2,036,725	\$81,500	CCF21	30	\$2,036,725	\$81,500	14-7	30	\$2,036,725	\$10,700	30	\$0	\$0	
128	CC 1052917024	CARDENAS CARMEN	25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0	
129	CC 1012406078	CARDENAS DENNYS	25-14	28	\$2,270,378	\$363,300	EPS002	28	\$2,270,378	\$90,900	CCF21	28	\$2,270,378	\$90,900	14-7	28	\$2,270,378	\$11,900	28	\$0	\$0	
130	CC 1012406078	CARDENAS DENNYS	25-14	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	\$0	2	\$0	\$0	
131	CC 1020726526	CARDENAS LUZ	231001	15	\$1,452,795	\$232,500	EPS017	15	\$1,452,795	\$58,200	CCF21	15	\$1,452,795	\$58,200	14-7	15	\$1,452,795	\$7,600	15	\$0	\$0	
132	CC 1020726526	CARDENAS LUZ	231001	15	\$1,195,903	\$191,400	EPS017	15	\$1,195,903	\$47,900	CCF21	15	\$1,195,903	\$47,900	14-7	15	\$1,195,903	\$0	15	\$0	\$0	
133	CC 1033773543	CARDENAS NAYDU	230201	26	\$1,517,451	\$242,800	EPS017	26	\$1,517,451	\$60,700	CCF21	26	\$1,517,451	\$60,700	14-7	26	\$1,517,451	\$8,000	26	\$0	\$0	
134	CC 1033773543	CARDENAS NAYDU	230201	4	\$265,410	\$42,500	EPS017	4	\$265,410	\$10,700	CCF21	4	\$265,410	\$10,700	14-7	4	\$265,410	\$0	4	\$0	\$0	
135	CC 1034400119	CARDENAS VALENTINA	230301	26	\$1,566,451	\$250,700	EPS017	26	\$1,566,451	\$62,700	CCF21	26	\$1,566,451	\$62,700	14-7	26	\$1,566,451	\$8,200	26	\$0	\$0	
136	CC 1034400119	CARDENAS VALENTINA	230301	4	\$238,343	\$38,200	EPS017	4	\$238,343	\$9,600	CCF21	4	\$238,343	\$9,600	14-7	4	\$238,343	\$0	4	\$0	\$0	
137	CC 1014227052	CARDENAS YILI	230301	30	\$2,135,250	\$341,700	EPS037	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0	
138	CC 1114000220	CARDONA YISEL	230301	27	\$1,807,815	\$289,300	EPS002	27	\$1,807,815	\$72,400	CCF21	27	\$2,694,177	\$107,800	14-7	27	\$1,807,815	\$9,500	27	\$0	\$0	
139	CC 1114000220	CARDONA YISEL	230301	1	\$58,364	\$7,100	EPS002	1	\$58,364	\$0	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	\$0	1	\$0	\$0	
140	CC 53066766	CARDOZO CAROL	230201	30	\$2,626,358	\$420,300	EPS005	30	\$2,626,358	\$105,100	CCF21											

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
145	CC 1026272348	CARREÑO ANA	230301	15	\$1,610,278	\$257,700	EPS005	15	\$1,610,278	\$64,500	CCF21	15	\$2,914,022	\$116,600	14-7	15	\$1,610,278	\$8,500	15	\$0	\$0
146	CC 1026272348	CARREÑO ANA	230301	12	\$700,362	\$112,100	EPS005	12	\$700,362	\$28,100	CCF21	12	\$700,362	\$0	14-7	12	\$700,362	\$0	12	\$0	\$0
147	CC 1019058753	CARREÑO DEBIE	25-14	24	\$4,202,172	\$672,400	EPS005	24	\$4,202,172	\$168,100	CCF21	24	\$4,202,172	\$168,100	14-7	24	\$4,202,172	\$22,000	24	\$0	\$0
148	CC 1032676002	CARRERA FABIAN	25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
149	CC 1010230289	CARRERO MARIA	230301	28	\$3,653,650	\$584,600	EPS002	28	\$3,653,650	\$146,200	CCF21	28	\$3,653,650	\$146,200	14-7	28	\$3,653,650	\$19,100	28	\$0	\$0
150	CC 1010230289	CARRERO MARIA	230301	2	\$173,992	\$27,900	EPS002	2	\$173,992	\$7,000	CCF21	2	\$173,992	\$0	14-7	2	\$173,992	\$0	2	\$0	\$0
151	CC 52732022	CARRERO NUBIA	230201	30	\$5,252,715	\$840,500	EPS037	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
152	CC 1094245945	CARRILLO AURA	231001	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
153	CC 1043651615	CARRINGTON LAURA	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$0	14-7	30	\$1,750,905	\$0	30	\$0	\$0
154	CC 1105676554	CARVAJAL LEIDY	230301	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$67,800	CCF21	29	\$1,692,542	\$67,800	14-7	29	\$1,692,542	\$8,900	29	\$0	\$0
155	CC 1105676554	CARVAJAL LEIDY	230301	1	\$58,364	\$7,100	EPS041	1	\$58,364	\$0	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	\$0	1	\$0	\$0
156	CC 52791606	CARVAJAL MARIA	230201	30	\$3,128,700	\$500,600	EPS017	30	\$3,128,700	\$125,200	CCF21	30	\$3,128,700	\$125,200	14-7	30	\$3,128,700	\$16,400	30	\$0	\$0
157	CC 1021395969	CASTAÑEDA ANA	25-14	30	\$4,864,869	\$778,400	EPS001	30	\$4,864,869	\$194,600	CCF21	30	\$4,864,869	\$194,600	14-7	30	\$4,864,869	\$25,400	30	\$0	\$0
158	CC 1000777858	CASTAÑEDA ANDRES	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
159	CC 1001270690	CASTAÑEDA DANNA	230201	6	\$368,992	\$59,100	EPS002	6	\$368,992	\$14,800	CCF21	6	\$368,992	\$14,800	14-7	6	\$368,992	\$0	6	\$0	\$0
160	CC 1001270690	CASTAÑEDA DANNA	230201	24	\$1,469,302	\$235,100	EPS002	24	\$1,469,302	\$58,800	CCF21	24	\$1,469,302	\$58,800	14-7	24	\$1,469,302	\$7,700	24	\$0	\$0
161	CC 1010244601	CASTAÑEDA MARIA	25-14	30	\$6,508,750	\$1,041,400	EPS001	30	\$6,508,750	\$260,400	CCF21	30	\$6,508,750	\$260,400	14-7	30	\$6,508,750	\$34,000	30	\$0	\$0
162	CC 1014272353	CASTELLANOS GINNETH	230301	30	\$2,135,250	\$341,700	EPS017	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
163	CC 1022994616	CASTILLO ALEXANDRA	230901	30	\$5,252,715	\$840,500	EPS008	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
164	CC 1033722637	CASTILLO LEIDY	230301	30	\$3,580,968	\$573,000	EPS005	30	\$3,580,968	\$143,300	CCF21	30	\$3,580,968	\$0	14-7	30	\$3,580,968	\$0	30	\$0	\$0
165	CC 1034288606	CASTILLO PAULA	230301	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
166	CC 52836445	CASTRILLON JHANNY	230301	30	\$12,256,335	\$2,083,700	EPS008	30	\$12,256,335	\$490,300	CCF21	30	\$12,256,335	\$490,300	14-7	30	\$12,256,335	\$64,000	30	\$0	\$0
167	CC 53069726	CASTRILLON KATTERENE	25-14	28	\$7,698,698	\$1,308,800	EPS005	28	\$7,698,698	\$308,000	CCF21	28	\$7,698,698	\$308,000	14-7	28	\$7,698,698	\$40,200	28	\$0	\$0
168	CC 53069726	CASTRILLON KATTERENE	25-14	2	\$529,878	\$90,200	EPS005	2	\$529,878	\$21,200	CCF21	2	\$529,878	\$21,200	14-7	2	\$529,878	\$0	2	\$0	\$0
169	CC 79643122	CASTRO FAVIAN	25-14	30	\$11,401,990	\$1,938,600	EPS001	30	\$11,401,990	\$456,100	CCF21	30	\$11,401,990	\$456,100	14-7	30	\$11,401,990	\$59,600	30	\$0	\$0
170	CC 1013636448	CASTRO LEIDY	230201	30	\$3,128,700	\$500,600	EPS008	30	\$3,128,700	\$125,200	CCF21	30	\$3,128,700	\$125,200	14-7	30	\$3,128,700	\$16,400	30	\$0	\$0
171	CC 80101406	CASTRO MARCO	230201	30	\$2,135,250	\$341,700	EPS010	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
172	CC 53093645	CASTRO YULLY	230201	30	\$3,128,701	\$500,600	EPS005	30	\$3,128,701	\$125,200	CCF21	30	\$3,128,701	\$0	14-7	30	\$3,128,701	\$0	30	\$0	\$0
173	CC 52521174	CAYCEDO ELSA	25-14	30	\$5,252,715	\$840,500	EPS017	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
174	CC 1097388621	CELIS DANIELA	230301	14	\$917,089	\$146,800	EPS002	14	\$917,089	\$36,700	CCF21	14	\$917,089	\$36,700	14-7	14	\$917,089	\$4,800	14	\$0	\$0
175	CC 1097388621	CELIS DANIELA	230301	16	\$966,096	\$154,600	EPS002	16	\$966,096	\$38,700	CCF21	16	\$966,096	\$38,700	14-7	16	\$966,096	\$0	16	\$0	\$0
176	CC 1070384243	CHAMORRO LUISA	230301	23	\$2,205,787	\$353,000	EPS017	23	\$2,205,787	\$88,300	CCF21	23	\$2,205,787	\$88,300	14-7	23	\$2,205,787	\$11,600	23	\$0	\$0
177	CC 1010236572	CHAVARRO LAURA	230301	25	\$1,459,088	\$233,500	EPS005	25	\$1,459,088	\$58,400	CCF21	25	\$1,459,088	\$58,400	14-7	25	\$1,459,088	\$7,700	25	\$0	\$0
178	CC 1010236572	CHAVARRO LAURA	230301	5	\$291,818	\$46,700	EPS005	5	\$291,818	\$11,700	CCF21	5	\$291,818	\$0	14-7	5	\$291,818	\$0	5	\$0	\$0
179	CC 1012325259	CHAVEZ JAIR	25-14	28	\$4,902,534	\$784,500	EPS008	28	\$4,902,534	\$196,200	CCF21	28	\$4,902,534	\$196,200	14-7	28	\$4,902,534	\$25,600	28	\$0	\$0
180	CC 1012325259	CHAVEZ JAIR	25-14	2	\$233,466	\$37,400	EPS008	2	\$233,466	\$9,400	CCF21	2	\$233,466	\$0	14-7	2	\$233,466	\$0	2	\$0	\$0
181	CC 1001046888	CHAVEZ LUISA	230201	30	\$2,135,250	\$341,700	EPS002	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
182	CC 1031644450	CHILLON ADRIAN	230301	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
183	CC 1023083749	CHISAVO NELSON	25-14	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
184	CC 1031809959	CINARICICUA EMILLY	230301	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
185	CC 52864556	CLAVIJO LADDY	230301	30	\$2,620,556	\$419,300	EPS005	30	\$2,620,556	\$104,900	CCF21	30	\$2,620,556	\$104,900	14-7	30	\$2,620,556	\$13,700	30	\$0	\$0
186	CC 1028662841	CLAVIJO NICOL	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
187	CC 1069719453	CLAVIJO YEIMY	230201	30	\$5,252,715	\$840,500	EPS008	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
188	CC 1115861063	COBA LUDILZA	231001	30	\$2,647,872	\$423,700	EPS005	30	\$2,647,872	\$106,000	CCF21	30	\$2,647,872	\$106,000	14-7	30	\$2,647,872	\$13,900	30	\$0	\$0
189	CC 1023023350	COLORADO ERIKA	230301	30	\$2,500,905	\$400,200	EPS034	30	\$2,500,905	\$100,100	CCF21	30	\$2,500,905	\$100,100	14-7	30	\$2,500,905	\$13,100	30	\$0	\$0
190	CC 1015464065	CONDE INGRID	230301	30	\$2,050,405	\$328,100	EPS005	30	\$2,050,405	\$82,100	CCF21	30	\$2,050,405	\$82,100	14-7	30	\$2,050,405	\$10,800	30	\$0	\$0
191	CC 1003711375	CONDE LEIDY	25-14	30	\$2,920,556	\$467,300	EPS002	30	\$2,920,556	\$116,900	CCF21	30	\$2,920,556	\$116,900	14-7	30	\$2,920,556	\$15,300	30	\$0	\$0
192	CC 37440463	CONTRERAS ANGELICA	25-14	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
193	CC 80142605	CONTRERAS CARLOS	25-14	29	\$6,770,166	\$1,151,100	EPS008	29	\$6,770,166	\$270,900	CCF21	29	\$6,770,166	\$270,900	14-7	29	\$6,770,166	\$35,400	29	\$0	\$0
194	CC 80142605	CONTRERAS CARLOS	25-14	1	\$233,454	\$39,800	EPS008	1	\$233,454	\$9,400	CCF21	1	\$233,454	\$9,400	14-7	1	\$233,454	\$0	1	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
195	CC 1015410910	CONTRERAS LADY	230301	26	\$4,552,353	\$728,400	EPS017	26	\$4,552,353	\$182,100	CCF21	26	\$4,552,353	\$182,100	14-7	26	\$4,552,353	\$23,800	26	\$0	\$0
196	CC 1015410910	CONTRERAS LADY	230301	4	\$700,362	\$112,100	EPS017	4	\$700,362	\$28,100	CCF21	4	\$700,362	\$28,100	14-7	4	\$700,362	\$0	4	\$0	\$0
197	CC 1058355331	CONTRERAS VALERY		0	\$0	\$0	EPS005	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600	0	\$0	\$0
198	CC 1019079151	CORAL MONICA	25-14	30	\$5,252,715	\$840,500	EPS008	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
199	CC 80115666	CORDOVA ALEXANDER	231001	30	\$2,135,250	\$341,700	EPS005	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
200	CC 1085228227	CORRALES LILIANA	230201	30	\$1,850,905	\$296,200	EPS002	30	\$1,850,905	\$74,100	CCF21	30	\$1,850,905	\$74,100	14-7	30	\$1,850,905	\$9,700	30	\$0	\$0
201	CC 1007296014	CORREA DIANA	230301	30	\$2,120,905	\$339,400	EPS017	30	\$2,120,905	\$84,900	CCF21	30	\$2,120,905	\$84,900	14-7	30	\$2,120,905	\$11,100	30	\$0	\$0
202	CC 1030568653	CORREA JUAN		0	\$0	\$0	EPS010	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600	0	\$0	\$0
203	CC 52106313	CORREA SANDRA	25-14	30	\$5,252,715	\$840,500	EPS008	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
204	CC 1022421144	CORREDOR MIGUEL	230301	30	\$3,128,700	\$500,600	EPS017	30	\$3,128,700	\$125,200	CCF21	30	\$3,128,700	\$125,200	14-7	30	\$3,128,700	\$16,400	30	\$0	\$0
205	CC 1016022663	CORREDOR SANDRA	230301	26	\$3,191,677	\$510,700	EPS010	26	\$3,191,677	\$127,700	CCF21	26	\$3,191,677	\$127,700	14-7	26	\$3,191,677	\$16,700	26	\$0	\$0
206	CC 1016022663	CORREDOR SANDRA	230301	4	\$491,027	\$78,600	EPS010	4	\$491,027	\$19,700	CCF21	4	\$491,027	\$19,700	14-7	4	\$491,027	\$0	4	\$0	\$0
207	CC 1010964072	CORTES JUAN		0	\$0	\$0	EPS008	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600	0	\$0	\$0
208	CC 1030636968	CORTES KAREN	25-14	30	\$2,135,250	\$341,700	EPS005	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
209	CC 1030661793	CORTES KAREN	230301	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	\$0	2	\$0	\$0
210	CC 1030661793	CORTES KAREN	230301	28	\$1,992,900	\$318,900	EPS002	28	\$1,992,900	\$79,800	CCF21	28	\$1,992,900	\$79,800	14-7	28	\$1,992,900	\$10,500	28	\$0	\$0
211	CC 52204158	CORTES MARIA	230301	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
212	CC 86068444	CORTES OSCAR	230201	30	\$4,270,500	\$683,300	EPS005	30	\$4,270,500	\$170,900	CCF21	30	\$4,270,500	\$170,900	14-7	30	\$4,270,500	\$22,300	30	\$0	\$0
213	CC 35264403	CORTEZ ANA	25-14	30	\$7,003,620	\$1,190,800	EPS008	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0
214	CC 38361844	CRUZ CLEYDER	231001	27	\$2,207,031	\$353,200	EPS002	27	\$2,207,031	\$88,300	CCF21	27	\$2,207,031	\$88,300	14-7	27	\$2,207,031	\$11,600	27	\$0	\$0
215	CC 38361844	CRUZ CLEYDER	231001	3	\$175,091	\$28,100	EPS002	3	\$175,091	\$7,100	CCF21	3	\$175,091	\$0	14-7	3	\$175,091	\$0	3	\$0	\$0
216	CC 52691030	CRUZ DIANA	231001	27	\$4,727,444	\$756,400	EPS005	27	\$4,727,444	\$189,100	CCF21	27	\$4,727,444	\$189,100	14-7	27	\$4,727,444	\$24,700	27	\$0	\$0
217	CC 52691030	CRUZ DIANA	231001	3	\$525,272	\$84,100	EPS005	3	\$525,272	\$21,100	CCF21	3	\$525,272	\$21,100	14-7	3	\$525,272	\$0	3	\$0	\$0
218	CC 1000512084	CRUZ JAKELINNE	230301	30	\$3,558,750	\$569,400	EPS005	30	\$3,558,750	\$142,400	CCF21	30	\$3,558,750	\$142,400	14-7	30	\$3,558,750	\$18,600	30	\$0	\$0
219	CC 1029142779	CRUZ JHOAN		0	\$0	\$0	EPS008	30	\$1,750,905	\$218,900		0	\$0	\$0	14-7	30	\$1,750,905	\$9,200	0	\$0	\$0
220	CC 1002556408	CRUZ JULIETH	230301	30	\$2,480,905	\$397,000	EPS017	30	\$2,480,905	\$99,300	CCF21	30	\$2,480,905	\$99,300	14-7	30	\$2,480,905	\$13,000	30	\$0	\$0
221	CC 1001087542	CRUZ LAURA	230201	30	\$2,132,905	\$341,300	EPS001	30	\$2,132,905	\$85,400	CCF21	30	\$2,132,905	\$85,400	14-7	30	\$2,132,905	\$11,200	30	\$0	\$0
222	CC 1000804498	CRUZ MARIA	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
223	CC 1031172866	CRUZ PAULA	230301	1	\$62,853	\$10,100	EPS005	1	\$62,853	\$2,600	CCF21	1	\$62,853	\$0	14-7	1	\$62,853	\$0	1	\$0	\$0
224	CC 1031172866	CRUZ PAULA	230301	2	\$125,706	\$20,200	EPS005	2	\$125,706	\$5,100	CCF21	2	\$691,031	\$27,700	14-7	2	\$125,706	\$700	2	\$0	\$0
225	CC 1031172866	CRUZ PAULA	230301	18	\$1,201,019	\$192,200	EPS005	18	\$1,201,019	\$48,100	CCF21	18	\$1,201,019	\$48,100	14-7	18	\$1,201,019	\$0	18	\$0	\$0
226	CC 52269957	CRUZ SANDRA	25-14	30	\$7,003,620	\$1,190,800	EPS005	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0
227	CC 1026284708	CRUZ VIVIANA	25-14	30	\$7,003,620	\$1,190,800	EPS005	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$0	14-7	30	\$7,003,620	\$0	30	\$0	\$0
228	CC 1016712604	CRUZ YEFERSSON	230301	30	\$1,850,905	\$296,200	EPS017	30	\$1,850,905	\$74,100	CCF21	30	\$1,850,905	\$74,100	14-7	30	\$1,850,905	\$9,700	30	\$0	\$0
229	CC 1000596381	CUAN DEISY	230301	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
230	CC 1000705959	CUBILLOS CRISTIAN	230301	30	\$2,024,580	\$324,000	EPS005	30	\$2,024,580	\$81,000	CCF21	30	\$2,024,580	\$81,000	14-7	30	\$2,024,580	\$10,600	30	\$0	\$0
231	CC 1013680704	CUELLAR KAREN	230301	18	\$1,050,543	\$168,100	EPS010	18	\$1,050,543	\$42,100	CCF21	18	\$1,050,543	\$0	14-7	18	\$1,050,543	\$0	18	\$0	\$0
232	CC 1013680704	CUELLAR KAREN	230301	1	\$58,364	\$9,400	EPS010	1	\$58,364	\$2,400	CCF21	1	\$919,135	\$36,800	14-7	1	\$58,364	\$400	1	\$0	\$0
233	CC 1081155524	CUELLAR LUISA	230201	30	\$7,003,620	\$1,190,800	EPS005	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0
234	CC 1045751266	CUESTA KEINNIK	231001	23	\$3,819,725	\$611,200	EPS008	23	\$3,819,725	\$152,800	CCF21	23	\$3,819,725	\$152,800	14-7	23	\$3,819,725	\$20,000	23	\$0	\$0
235	CC 1045751266	CUESTA KEINNIK	231001	7	\$775,055	\$124,100	EPS008	7	\$775,055	\$31,100	CCF21	7	\$775,055	\$0	14-7	7	\$775,055	\$0	7	\$0	\$0
236	CC 1032939919	CULMA ANDREA	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
237	CC 1065831083	DAVID INDRIS	230201	30	\$2,395,590	\$383,300	EPS002	30	\$2,395,590	\$95,900	CCF21	30	\$2,395,590	\$95,900	14-7	30	\$2,395,590	\$12,600	30	\$0	\$0
238	CC 1026266968	DAZA JULIE	231001	15	\$2,626,358	\$420,300	EPS008	15	\$2,626,358	\$105,100	CCF21	15	\$2,626,358	\$105,100	14-7	15	\$2,626,358	\$13,800	15	\$0	\$0
239	CC 1026266968	DAZA JULIE	231001	15	\$2,626,358	\$420,300	EPS008	15	\$2,626,358	\$105,100	CCF21	15	\$2,626,358	\$0	14-7	15	\$2,626,358	\$0	15	\$0	\$0
240	CC 1010201815	DAZA LADY	230201	30	\$2,480,905	\$397,000	EPS017	30	\$2,480,905	\$99,300	CCF21	30	\$2,480,905	\$99,300	14-7	30	\$2,480,905	\$13,000	30	\$0	\$0
241	CC 1014295687	DAZA LEIDY	230201	30	\$3,128,700	\$500,600	EPS002	30	\$3,128,700	\$125,200	CCF21	30	\$3,128,700	\$125,200	14-7	30	\$3,128,700	\$16,400	30	\$0	\$0
242	CC 1031127787	DE LA HOZ LEIDY	25-14	23	\$5,369,442	\$859,200	EPS008	23	\$5,369,442	\$214,800	CCF21	23	\$5,369,442	\$214,800	14-7	23	\$5,369,442	\$28,100	23	\$0	\$0
243	CC 1031127787	DE LA HOZ LEIDY	25-14	7	\$1,089,506	\$174,400	EPS008	7	\$1,089,506	\$43,600	CCF21	7	\$1,089,506	\$0	14-7	7	\$1,089,506	\$0	7	\$0	\$0
244	CC 1025537671	DEL BASTO SANDI		0	\$0	\$0	EPS002	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600	0	\$0	\$0
245	CC 1031171291	DELGADO DAVID	230301	30	\$3,316,956	\$530,800	EPS005	30	\$3,316,956	\$132,700	CCF21	30	\$3,316,956	\$132,700	14-7	30	\$3,316,956	\$17,400	30	\$0	\$0
246	CC 1019073431	DIAZ DANIEL	25-14	30	\$7,003,620	\$1,190,800	EPS005	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
247	CC 1000807639	DIAZ HELEN	230201	27	\$1,860,815	\$297,800	EPS017	27	\$1,860,815	\$74,500	CCF21	27	\$1,860,815	\$74,500	14-7	27	\$1,860,815	\$9,800	27	\$0	\$0
248	CC 1000807639	DIAZ HELEN	230201	3	\$175,091	\$28,100	EPS017	3	\$175,091	\$7,100	CCF21	3	\$175,091	\$0	14-7	3	\$175,091	\$0	3	\$0	\$0
249	CC 1024489725	DIAZ JENNYFER	230201	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
250	CC 1022370826	DIAZ JORGE	230201	13	\$1,964,466	\$314,400	EPS005	13	\$1,964,466	\$78,600	CCF21	13	\$1,964,466	\$78,600	14-7	13	\$1,964,466	\$0	13	\$0	\$0
251	CC 1022370826	DIAZ JORGE	230201	17	\$2,980,584	\$476,900	EPS005	17	\$2,980,584	\$119,300	CCF21	17	\$2,980,584	\$119,300	14-7	17	\$2,980,584	\$15,600	17	\$0	\$0
252	CC 80074579	DIAZ JORGE	230301	30	\$7,003,620	\$1,190,800	EPS005	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0
253	CC 1000492596	DIAZ JUAN	230201	1	\$87,545	\$14,100	EPS017	1	\$87,545	\$3,600	CCF21	1	\$87,545	\$3,600	14-7	1	\$87,545	\$0	1	\$0	\$0
254	CC 1000492596	DIAZ JUAN	230201	29	\$2,538,813	\$406,300	EPS017	29	\$2,538,813	\$101,600	CCF21	29	\$2,538,813	\$101,600	14-7	29	\$2,538,813	\$13,300	29	\$0	\$0
255	CC 1005741343	DIAZ MARIA	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
256	CC 1093798952	DIAZ NITXON	230201	19	\$1,352,325	\$216,400	EPS037	19	\$1,352,325	\$54,100	CCF21	19	\$1,637,025	\$65,500	14-7	19	\$1,352,325	\$7,100	19	\$0	\$0
257	CC 1093798952	DIAZ NITXON	230201	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$11,700	CCF21	5	\$291,818	\$0	14-7	5	\$291,818	\$0	5	\$0	\$0
258	CC 51737463	DIAZ OLGA		0	\$0	\$0	EPS005	30	\$4,864,869	\$194,600	CCF21	30	\$4,864,869	\$194,600	14-7	30	\$4,864,869	\$25,400	30	\$0	\$0
259	CC 1013638901	DOMINGUEZ ANGIE	230201	30	\$2,277,218	\$364,400	EPS005	30	\$2,277,218	\$91,100	CCF21	30	\$2,277,218	\$91,100	14-7	30	\$2,277,218	\$11,900	30	\$0	\$0
260	CC 1033700833	DORADO JOHAN		0	\$0	\$0	EPSC34	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600	0	\$0	\$0
261	CC 52706636	DUQUE SANDRA	230301	30	\$5,252,715	\$840,500	EPS002	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
262	CC 39790578	DURAN ANGELA	25-14	29	\$9,805,015	\$1,667,100	EPS001	29	\$9,805,015	\$392,300	CCF21	29	\$9,805,015	\$392,300	14-7	29	\$9,805,015	\$51,200	29	\$0	\$0
263	CC 39790578	DURAN ANGELA	25-14	1	\$225,414	\$38,500	EPS001	1	\$225,414	\$9,100	CCF21	1	\$225,414	\$0	14-7	1	\$225,414	\$0	1	\$0	\$0
264	CC 52852507	ESPINOSA JULIETH	230301	28	\$4,902,534	\$784,500	EPS002	28	\$4,902,534	\$196,200	CCF21	28	\$4,902,534	\$196,200	14-7	28	\$4,902,534	\$25,600	28	\$0	\$0
265	CC 52852507	ESPINOSA JULIETH	230301	2	\$233,466	\$37,400	EPS002	2	\$233,466	\$9,400	CCF21	2	\$233,466	\$0	14-7	2	\$233,466	\$0	2	\$0	\$0
266	CC 1014279776	ESPINOSA MARIA	231001	30	\$2,288,662	\$366,200	EPS005	30	\$2,288,662	\$91,600	CCF21	30	\$2,288,662	\$91,600	14-7	30	\$2,288,662	\$12,000	30	\$0	\$0
267	CC 1000988435	ESPITIA DAYANA	230201	30	\$2,074,905	\$332,000	EPS010	30	\$2,074,905	\$83,000	CCF21	30	\$2,074,905	\$83,000	14-7	30	\$2,074,905	\$10,900	30	\$0	\$0
268	CC 52440647	ESPITIA RUTH	25-14	30	\$4,204,000	\$672,700	EPS005	30	\$4,204,000	\$168,200	CCF21	30	\$4,204,000	\$168,200	14-7	30	\$4,204,000	\$22,000	30	\$0	\$0
269	CC 1019036806	ESTUPIÑAN LINA	231001	26	\$4,552,353	\$728,400	EPS008	26	\$4,552,353	\$182,100	CCF21	26	\$4,552,353	\$182,100	14-7	26	\$4,552,353	\$23,800	26	\$0	\$0
270	CC 1019036806	ESTUPIÑAN LINA	231001	4	\$466,931	\$74,800	EPS008	4	\$466,931	\$18,700	CCF21	4	\$466,931	\$0	14-7	4	\$466,931	\$0	4	\$0	\$0
271	CC 52735029	FAJARDO JENNY	25-14	30	\$5,252,715	\$840,500	EPS008	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
272	CC 1019982041	FANDIÑO MARIANA	25-14	30	\$2,395,590	\$383,300	EPS008	30	\$2,395,590	\$95,900	CCF21	30	\$2,395,590	\$95,900	14-7	30	\$2,395,590	\$12,600	30	\$0	\$0
273	CC 1030584597	FANDIÑO YENNY	230301	30	\$2,135,250	\$341,700	EPS002	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
274	CC 1014858797	FERNANDEZ GABRIELA	25-14	21	\$1,225,634	\$196,200	EPS005	21	\$1,225,634	\$49,100	CCF21	21	\$1,130,556	\$45,300	14-7	21	\$1,225,634	\$6,400	21	\$0	\$0
275	CC 1019081701	FERNANDEZ JONNATHAN	231001	1	\$58,364	\$9,400	EPS005	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	\$0	1	\$0	\$0
276	CC 1019081701	FERNANDEZ JONNATHAN	231001	29	\$2,064,075	\$330,300	EPS005	29	\$2,064,075	\$82,600	CCF21	29	\$2,064,075	\$82,600	14-7	29	\$2,064,075	\$10,800	29	\$0	\$0
277	CC 1001199360	FERNANDEZ JUAN	230201	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
278	CC 1022390087	FIERRO INGRID	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
279	CC 1023891611	FIGUEROA LEIDY		0	\$0	\$0	EPS008	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600	0	\$0	\$0
280	CC 1233499479	FIGUEROA THALIA	230301	21	\$1,325,634	\$212,200	EPS005	21	\$1,325,634	\$53,100	CCF21	21	\$1,325,634	\$53,100	14-7	21	\$1,325,634	\$7,000	21	\$0	\$0
281	CC 1233499479	FIGUEROA THALIA	230301	9	\$525,272	\$84,100	EPS005	9	\$525,272	\$21,100	CCF21	9	\$525,272	\$0	14-7	9	\$525,272	\$0	9	\$0	\$0
282	CC 1010005032	FILELLA CRISTIAN	230301	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
283	CC 1012976105	FIRIGUA JESSIKA	230301	3	\$175,091	\$28,100	EPSC34	3	\$175,091	\$7,100	CCF21	3	\$175,091	\$0	14-7	3	\$175,091	\$0	3	\$0	\$0
284	CC 1012976105	FIRIGUA JESSIKA	230301	7	\$949,971	\$152,000	EPSC34	7	\$949,971	\$38,000	CCF21	7	\$2,009,969	\$80,400	14-7	7	\$949,971	\$5,000	7	\$0	\$0
285	CC 1033689262	FLOREZ CHARID	230201	14	\$817,089	\$130,800	EPS017	14	\$817,089	\$32,700	CCF21	14	\$817,089	\$32,700	14-7	14	\$817,089	\$4,300	14	\$0	\$0
286	CC 1033689262	FLOREZ CHARID	230201	16	\$1,021,816	\$163,500	EPS017	16	\$1,021,816	\$40,900	CCF21	16	\$1,021,816	\$40,900	14-7	16	\$1,021,816	\$0	16	\$0	\$0
287	CC 79618572	FLOREZ JOHN	25-14	30	\$5,252,715	\$840,500	EPS008	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
288	CC 1031153073	FLOREZ JUAN	230301	26	\$2,276,177	\$364,200	EPS017	26	\$2,276,177	\$91,100	CCF21	26	\$2,276,177	\$91,100	14-7	26	\$2,276,177	\$11,900	26	\$0	\$0
289	CC 1031153073	FLOREZ JUAN	230301	4	\$350,181	\$56,100	EPS017	4	\$350,181	\$14,100	CCF21	4	\$350,181	\$14,100	14-7	4	\$350,181	\$0	4	\$0	\$0
290	CC 1000329801	FLOREZ NIYI	230301	30	\$2,445,420	\$391,300	EPS005	30	\$2,445,420	\$97,900	CCF21	30	\$2,445,420	\$97,900	14-7	30	\$2,445,420	\$12,800	30	\$0	\$0
291	CC 1011098383	FORERO LUIS	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
292	CC 80791485	FRANCO HARBEY	25-14	30	\$4,204,000	\$672,700	EPS005	30	\$4,204,000	\$168,200	CCF21	30	\$4,204,000	\$168,200	14-7	30	\$4,204,000	\$22,000	30	\$0	\$0
293	CC 1033682008	FREIRE DAVID	25-14	30	\$7,003,620	\$1,190,800	EPS017	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0
294	CC 1075872791	FUELTA LUIS	230301	30	\$3,328,610	\$532,600	EPS017	30	\$3,328,610	\$133,200	CCF21	30	\$3,328,610	\$133,200	14-7	30	\$3,328,610	\$17,400	30	\$0	\$0
295	CC 80146384	FUENTES MARIO	230301	30	\$7,003,620	\$1,190,800	EPS017	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0
296	CC 101466825	GACHA NICOLE		0	\$0	\$0	EPS002	30	\$1,750,905	\$218,900		0	\$0	\$0	14-7	30	\$1,750,905	\$9,200	0	\$0	\$0
297	CC 1023959311	GAITAN JEFERSSON	230201	30	\$2,626,358	\$420,300	EPS005	30	\$2,626,358	\$105,100	CCF21	30	\$2,626,358	\$105,100	14-7	30	\$2,626,358	\$13,800	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
298	CC 80927249	GAITAN RICARDO	25-14	30	\$7,003,620	\$1,190,800	EPS002	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0	
299	CC 1026561073	GALBACHE YULIZA	230301	30	\$4,882,704	\$781,300	EPS002	30	\$4,882,704	\$195,400	CCF21	30	\$4,882,704	\$195,400	14-7	30	\$4,882,704	\$25,500	30	\$0	\$0	
300	CC 1031177361	GALEANO DANIELA	230301	30	\$2,135,250	\$341,700	EPS017	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0	
301	CC 1034398154	GALLEGO VALERY	230301	30	\$1,750,905	\$280,200	EPS001	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0	
302	CC 1083462687	GAMARRA GUSTAVO	231001	30	\$10,505,430	\$1,786,100	EPS010	30	\$10,505,430	\$420,300	CCF21	30	\$10,505,430	\$420,300	14-7	30	\$10,505,430	\$54,900	30	\$0	\$0	
303	CC 65794909	GAMBOA ANA	230301	30	\$2,000,905	\$320,200	EPS017	30	\$2,000,905	\$80,100	CCF21	30	\$2,000,905	\$80,100	14-7	30	\$2,000,905	\$10,500	30	\$0	\$0	
304	CC 1013582327	GAMBOA LUZ	230201	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0	
305	CC 1005852993	GARCIA CAROL	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0	
306	CC 1002525507	GARCIA CRISTIAN	230201	30	\$2,141,107	\$342,600	EPS005	30	\$2,141,107	\$85,700	CCF21	30	\$2,141,107	\$85,700	14-7	30	\$2,141,107	\$11,200	30	\$0	\$0	
307	CC 1143159558	GARCIA DELIANNY	230301	30	\$3,914,625	\$626,400	EPS005	30	\$3,914,625	\$156,600	CCF21	30	\$3,914,625	\$156,600	14-7	30	\$3,914,625	\$20,500	30	\$0	\$0	
308	CC 52103653	GARCIA GABRIELINA	25-14	30	\$5,252,715	\$840,500	EPS010	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	
309	CC 1024581022	GARCIA GERALDINE	230301	30	\$2,503,795	\$400,700	EPS017	30	\$2,503,795	\$100,200	CCF21	30	\$2,503,795	\$100,200	14-7	30	\$2,503,795	\$13,100	30	\$0	\$0	
310	CC 1022413686	GARCIA LILIAN	230301	30	\$3,128,700	\$500,600	EPS002	30	\$3,128,700	\$125,200	CCF21	30	\$3,128,700	\$125,200	14-7	30	\$3,128,700	\$16,400	30	\$0	\$0	
311	CC 1010183813	GARCIA ROGER	230201	30	\$2,135,250	\$341,700	EPS008	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0	
312	CC 52504669	GARCIA RUBY	25-14	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	
313	CC 1013692138	GARZON BRAINER	230301	30	\$3,128,700	\$500,600	EPS010	30	\$3,128,700	\$125,200	CCF21	30	\$3,128,700	\$125,200	14-7	30	\$3,128,700	\$16,400	30	\$0	\$0	
314	CC 1013672579	GARZON LORENA	25-14	30	\$2,135,250	\$341,700	EPS005	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0	
315	CC 52307157	GASPAR LUZ	231001	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0	
316	CC 1109293122	GAVIRIA YURY	25-14	30	\$3,914,625	\$626,400	EPS005	30	\$3,914,625	\$156,600	CCF21	30	\$3,914,625	\$156,600	14-7	30	\$3,914,625	\$20,500	30	\$0	\$0	
317	CC 1018456000	GOMEZ ANA	230201	30	\$3,914,625	\$626,400	EPS005	30	\$3,914,625	\$156,600	CCF21	30	\$3,914,625	\$156,600	14-7	30	\$3,914,625	\$20,500	30	\$0	\$0	
318	CC 1023892237	GOMEZ ANDRES	230201	30	\$2,135,250	\$341,700	EPS017	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0	
319	CC 1022923978	GOMEZ DARIEN		0	\$0	\$0	EPS017	30	\$1,750,905	\$218,900	0		\$0	\$0	14-7	30	\$1,750,905	\$9,200	0	\$0	\$0	
320	CC 1032432239	GOMEZ DIANA	230201	30	\$5,252,715	\$840,500	EPS010	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	
321	CC 37708267	GOMEZ GEILER	230301	30	\$3,558,750	\$569,400	EPS008	30	\$3,558,750	\$142,400	CCF21	30	\$3,558,750	\$142,400	14-7	30	\$3,558,750	\$18,600	30	\$0	\$0	
322	CC 1090176286	GOMEZ KAREM	25-14	30	\$7,003,620	\$1,190,800	EPS005	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0	
323	CC 1192804127	GOMEZ LINA	230201	30	\$2,896,808	\$463,500	EPS010	30	\$2,896,808	\$115,900	CCF21	30	\$2,896,808	\$115,900	14-7	30	\$2,896,808	\$15,200	30	\$0	\$0	
324	CC 1007228105	GOMEZ YULIAN	230201	30	\$3,128,700	\$500,600	EPS017	30	\$3,128,700	\$125,200	CCF21	30	\$3,128,700	\$125,200	14-7	30	\$3,128,700	\$16,400	30	\$0	\$0	
325	CC 1000224945	GONZALEZ ANGIE	230201	30	\$2,135,250	\$341,700	EPS008	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0	
326	CC 1076201824	GONZALEZ DIEGO	25-14	30	\$5,371,184	\$859,400	EPS001	30	\$5,371,184	\$214,900	CCF21	30	\$5,371,184	\$214,900	14-7	30	\$5,371,184	\$28,100	30	\$0	\$0	
327	CC 1001287592	GONZALEZ JERALDIN	230201	30	\$2,857,000	\$457,200	EPS017	30	\$2,857,000	\$114,300	CCF21	30	\$2,857,000	\$114,300	14-7	30	\$2,857,000	\$15,000	30	\$0	\$0	
328	CC 11511487	GONZALEZ JUAN	25-14	30	\$2,135,250	\$341,700	EPS017	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0	
329	CC 1000505363	GONZALEZ KAREN	230201	30	\$3,128,700	\$500,600	EPS034	30	\$3,128,700	\$125,200	CCF21	30	\$3,128,700	\$125,200	14-7	30	\$3,128,700	\$16,400	30	\$0	\$0	
330	CC 1032464957	GONZALEZ MARIA	231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$0	14-7	30	\$1,750,905	\$0	30	\$0	\$0	
331	CC 53067326	GONZALEZ MIREYA	25-14	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	
332	CC 1019131080	GONZALEZ NICOLAS	230301	30	\$2,135,250	\$341,700	EPS017	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0	
333	CC 1013597769	GONZALEZ SANDRA	25-14	30	\$3,128,700	\$500,600	EPS017	30	\$3,128,700	\$125,200	CCF21	30	\$3,128,700	\$125,200	14-7	30	\$3,128,700	\$16,400	30	\$0	\$0	
334	CC 52379076	GONZALEZ SANDRA	25-14	30	\$3,558,750	\$569,400	EPS005	30	\$3,558,750	\$142,400	CCF21	30	\$3,558,750	\$142,400	14-7	30	\$3,558,750	\$18,600	30	\$0	\$0	
335	CC 1022362379	GONZALEZ YURY	231001	30	\$2,218,662	\$355,000	EPS017	30	\$2,218,662	\$88,800	CCF21	30	\$2,218,662	\$88,800	14-7	30	\$2,218,662	\$11,600	30	\$0	\$0	
336	CC 1233690690	GORDILLO CESAR	230301	30	\$2,739,190	\$438,300	EPS017	30	\$2,739,190	\$109,600	CCF21	30	\$2,739,190	\$109,600	14-7	30	\$2,739,190	\$14,300	30	\$0	\$0	
337	CC 1233904139	GORDILLO LIZETH	231001	30	\$2,877,113	\$460,400	EPS005	30	\$2,877,113	\$115,100	CCF21	30	\$2,877,113	\$115,100	14-7	30	\$2,877,113	\$15,100	30	\$0	\$0	
338	CC 1013677060	GRANADOS DANIELA	230301	30	\$2,920,556	\$467,300	EPS005	30	\$2,920,556	\$116,900	CCF21	30	\$2,920,556	\$116,900	14-7	30	\$2,920,556	\$15,300	30	\$0	\$0	
339	CC 1022961748	GRATEROL YEISON	231001	30	\$2,495,831	\$399,400	EPS005	30	\$2,495,831	\$99,900	CCF21	30	\$2,999,386	\$120,000	14-7	30	\$2,495,831	\$13,100	30	\$0	\$0	
340	CC 52870507	GUACARI MABEL	25-14	30	\$3,914,625	\$626,400	EPS005	30	\$3,914,625	\$156,600	CCF21											

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
350	CC 1001196838	GUTIERREZ JUAN	230201	30	\$1,950,905	\$312,200	EPS002	30	\$1,950,905	\$78,100	CCF21	30	\$1,950,905	\$78,100	14-7	30	\$1,950,905	\$10,200	30	\$0	\$0
351	CC 53153097	GUZMAN ALEXANDRA	231001	30	\$2,150,905	\$344,200	EPS017	30	\$2,150,905	\$86,100	CCF21	30	\$2,150,905	\$86,100	14-7	30	\$2,150,905	\$11,300	30	\$0	\$0
352	CC 1049621520	GUZMAN ANDREA	230201	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
353	CC 1010025802	GUZMAN DANIELA	230201	30	\$2,846,937	\$455,600	EPS008	30	\$2,846,937	\$113,900	CCF21	30	\$2,846,937	\$113,900	14-7	30	\$2,846,937	\$14,900	30	\$0	\$0
354	CC 1001059239	GUZMAN EVELYN	230301	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	\$0	2	\$0	\$0
355	CC 1001059239	GUZMAN EVELYN	230301	28	\$1,834,178	\$293,500	EPS005	28	\$1,834,178	\$73,400	CCF21	28	\$1,834,178	\$73,400	14-7	28	\$1,834,178	\$9,600	28	\$0	\$0
356	CC 1013593858	GUZMAN MARIA	25-14	30	\$1,895,783	\$303,400	EPS002	30	\$1,895,783	\$75,900	CCF21	30	\$1,895,783	\$75,900	14-7	30	\$1,895,783	\$9,900	30	\$0	\$0
357	CC 1049795639	HEREDIA DILAN		0	\$0	\$0	EPS005	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600	0	\$0	\$0
358	CC 1018436357	HERNANDEZ AURA	25-14	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
359	CC 1032426213	HERNANDEZ DIANA	25-14	30	\$3,914,625	\$626,400	EPS005	30	\$3,914,625	\$156,600	CCF21	30	\$3,914,625	\$156,600	14-7	30	\$3,914,625	\$20,500	30	\$0	\$0
360	CC 1073511953	HERNANDEZ ERIKA	230201	5	\$875,453	\$140,100	EPS008	5	\$875,453	\$35,100	CCF21	5	\$875,453	\$35,100	14-7	5	\$875,453	\$0	5	\$0	\$0
361	CC 1073511953	HERNANDEZ ERIKA	230201	25	\$4,377,263	\$700,400	EPS008	25	\$4,377,263	\$175,100	CCF21	25	\$4,377,263	\$175,100	14-7	25	\$4,377,263	\$22,900	25	\$0	\$0
362	CC 1033706884	HERNANDEZ JUAN	230301	1	\$58,364	\$9,400	EPS017	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	\$0	1	\$0	\$0
363	CC 1033706884	HERNANDEZ JUAN	230301	29	\$1,692,542	\$270,900	EPS017	29	\$1,692,542	\$67,800	CCF21	29	\$1,692,542	\$67,800	14-7	29	\$1,692,542	\$8,900	29	\$0	\$0
364	CC 80919931	HERNANDEZ JULIO	230201	15	\$1,379,203	\$220,700	EPS002	15	\$1,379,203	\$55,200	CCF21	15	\$1,379,203	\$55,200	14-7	15	\$1,379,203	\$0	15	\$0	\$0
365	CC 80919931	HERNANDEZ JULIO	230201	15	\$1,875,453	\$300,100	EPS002	15	\$1,875,453	\$75,100	CCF21	15	\$1,875,453	\$75,100	14-7	15	\$1,875,453	\$9,800	15	\$0	\$0
366	CC 1000221705	HERNANDEZ MICHEL	230301	26	\$1,517,451	\$242,800	EPS008	26	\$1,517,451	\$60,700	CCF21	26	\$1,945,497	\$77,900	14-7	26	\$1,517,451	\$8,000	26	\$0	\$0
367	CC 1000221705	HERNANDEZ MICHEL	230301	2	\$116,727	\$14,100	EPS008	2	\$116,727	\$0	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	\$0	2	\$0	\$0
368	CC 1000221705	HERNANDEZ MICHEL	230301	1	\$58,364	\$9,400	EPS008	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	\$0	1	\$0	\$0
369	CC 1001285956	HERNANDEZ NAGYARID	230301	30	\$2,135,250	\$341,700	EPS005	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
370	CC 80074119	HERNANDEZ OSCAR	231001	30	\$4,063,382	\$650,200	EPS002	30	\$4,063,382	\$162,600	CCF21	30	\$4,063,382	\$162,600	14-7	30	\$4,063,382	\$21,300	30	\$0	\$0
371	CC 1013685780	HERRENO LAURA	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
372	CC 1010706741	HERRERA ANDERSON	230301	30	\$1,753,691	\$280,600	EPS017	30	\$1,753,691	\$70,200	CCF21	30	\$1,753,691	\$70,200	14-7	30	\$1,753,691	\$9,200	30	\$0	\$0
373	CC 1024545504	HERRERA HAROLD	230301	30	\$2,239,190	\$358,300	EPS010	30	\$2,239,190	\$89,600	CCF21	30	\$2,239,190	\$89,600	14-7	30	\$2,239,190	\$11,700	30	\$0	\$0
374	CC 1018465257	HERRERA LIZETH	230901	30	\$3,558,750	\$569,400	EPS017	30	\$3,558,750	\$142,400	CCF21	30	\$3,558,750	\$142,400	14-7	30	\$3,558,750	\$18,600	30	\$0	\$0
375	CC 1015436759	HIGUERA RAUL	230201	30	\$5,252,715	\$840,500	EPS010	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
376	CC 1026280494	HINCAPIE CARLOS	230201	30	\$2,135,250	\$341,700	EPS005	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
377	CC 1029145020	HUERTAS JUAN		0	\$0	\$0	EPS008	4	\$233,454	\$29,200		0	\$0	\$0	14-7	4	\$233,454	\$1,300	0	\$0	\$0
378	CC 24213529	HUERTAS NUBIA	231001	29	\$6,770,166	\$1,151,100	EPS005	29	\$6,770,166	\$270,900	CCF21	29	\$6,770,166	\$270,900	14-7	29	\$6,770,166	\$35,400	29	\$0	\$0
379	CC 24213529	HUERTAS NUBIA	231001	1	\$233,454	\$39,800	EPS005	1	\$233,454	\$9,400	CCF21	1	\$233,454	\$9,400	14-7	1	\$233,454	\$0	1	\$0	\$0
380	CC 1016070357	HURTADO BRAYAN	230201	20	\$6,448,406	\$1,096,400	EPS002	20	\$6,448,406	\$258,000	CCF21	20	\$6,448,406	\$258,000	14-7	20	\$6,448,406	\$33,700	20	\$0	\$0
381	CC 1016070357	HURTADO BRAYAN	230201	10	\$2,751,980	\$468,000	EPS002	10	\$2,751,980	\$110,100	CCF21	10	\$2,751,980	\$110,100	14-7	10	\$2,751,980	\$0	10	\$0	\$0
382	CC 1032412711	IBAGUE YENNY	230301	30	\$5,252,715	\$840,500	EPS017	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
383	CC 1110062354	JIMENEZ DIGNI	230301	30	\$1,820,905	\$291,400	EPS008	30	\$1,820,905	\$72,900	CCF21	30	\$1,820,905	\$72,900	14-7	30	\$1,820,905	\$9,600	30	\$0	\$0
384	CC 1010194212	JIMENEZ HEIDY	230301	1	\$58,364	\$9,400	EPS005	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	\$0	1	\$0	\$0
385	CC 1010194212	JIMENEZ HEIDY	230301	28	\$1,634,178	\$261,500	EPS005	28	\$1,634,178	\$65,400	CCF21	28	\$1,634,178	\$65,400	14-7	28	\$1,634,178	\$8,600	28	\$0	\$0
386	CC 1010194212	JIMENEZ HEIDY	230301	1	\$58,364	\$7,100	EPS005	1	\$58,364	\$0	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	\$0	1	\$0	\$0
387	CC 1030616260	JIMENEZ JAIRO	230201	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
388	CC 53029278	JIMENEZ LUZ	25-14	30	\$3,075,000	\$492,000	EPS008	30	\$3,075,000	\$123,000	CCF21	30	\$3,075,000	\$123,000	14-7	30	\$3,075,000	\$16,100	30	\$0	\$0
389	CC 53153712	JIMENEZ LUZ	231001	30	\$5,252,715	\$840,500	EPS008	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
390	CC 79691764	JIMENEZ RAUL	25-14	30	\$10,505,430	\$1,786,100	EPS008	30	\$10,505,430	\$420,300	CCF21	30	\$10,505,430	\$420,300	14-7	30	\$10,505,430	\$54,900	30	\$0	\$0
391	CC 1016080155	JIMENEZ ROSA	230301	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
392	CC 1033697707	JOSA DANIEL	230201	30	\$2,135,250	\$341,700	EPS010	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
393	CC 1012398464	JOYA DORA	230301	30	\$2,289,645	\$366,400	EPS010	30	\$2,289,645	\$91,600	CCF21	30	\$2,289,645	\$91,600	14-7	30	\$2,289,645	\$12,000	30	\$0	\$0
394	CC 79951445	LADINO JOHN	230301	30	\$4,270,500	\$683,300	EPS017	30	\$4,270,500	\$170,900	CCF21	30	\$4,270,500	\$170,900	14-7	30	\$4,270,500	\$22,300	30	\$0	\$0
395	CC 1030583722	LAMPREA ANDERSON	230201	30	\$2,996,808	\$479,500	EPS008	30	\$2,996,808	\$119,900	CCF21	30	\$2,996,808	\$119,900	14-7	30	\$2,996,808	\$15,700	30	\$0	\$0
396	CC 39021039	LASCARRO MAYERLYS	230301	30	\$1,820,905	\$291,400	EPS041	30	\$1,820,905	\$72,900	CCF21	30	\$1,820,905	\$72,900	14-7	30	\$1,820,905	\$9,600	30	\$0	\$0
397	CC 1026291370	LATORRE KAREN	230301	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
398	CC 1024466570	LEON GUSTAVO	25-14	30	\$2,622,597	\$419,700	EPS017	30	\$2,622,597	\$105,000	CCF21	30	\$2,622,597	\$105,000	14-7	30	\$2,622,597	\$13,700	30	\$0	\$0
399	CC 79969972	LEON JANER	230301	30	\$4,900,000	\$784,000	EPS010	30	\$4,900,000	\$196,000	CCF21	30	\$4,900,000	\$196,000	14-7	30	\$4,900,000	\$25,600	30	\$0	\$0
400	CC 1019133914	LESMES ALISON	230301	23	\$1,342,361	\$214,800	EPS005	23	\$1,342,361	\$53,700	CCF21	23	\$1,789,815	\$71,600	14-7	23	\$1,342,361	\$7,100	23	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
401	CC 1027282851	LINARES DANIEL		0	\$0	\$0	EPS005	30	\$1,750,905	\$218,900		0	\$0	\$0	14-7	30	\$1,750,905	\$9,200	0	\$0	\$0
402	CC 1025320402	LINARES ISABELA	230301	30	\$2,395,590	\$383,300	EPS005	30	\$2,395,590	\$95,900	CCF21	30	\$2,395,590	\$95,900	14-7	30	\$2,395,590	\$12,600	30	\$0	\$0
403	CC 80122250	LINARES LIBARDO	25-14	30	\$5,252,715	\$840,500	EPS002	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
404	CC 53115618	LINARES YAKELIN	25-14	30	\$2,135,250	\$341,700	EPS005	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
405	CC 1022935779	LIZCA JOSTING	230201	30	\$1,750,905	\$280,200	EPSC34	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
406	CC 1022394507	LIZCANO MARIA	230301	30	\$4,982,000	\$797,200	EPS008	30	\$4,982,000	\$199,300	CCF21	30	\$4,982,000	\$199,300	14-7	30	\$4,982,000	\$26,100	30	\$0	\$0
407	CC 55220092	LLANOS MILENA	230301	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
408	CC 36287492	LLANOS YERID	230201	18	\$3,151,629	\$504,300	EPS008	18	\$3,151,629	\$126,100	CCF21	18	\$3,815,514	\$152,700	14-7	18	\$3,151,629	\$16,500	18	\$0	\$0
409	CC 36287492	LLANOS YERID	230201	2	\$233,466	\$37,400	EPS008	2	\$233,466	\$9,400	CCF21	2	\$233,466	\$0	14-7	2	\$233,466	\$0	2	\$0	\$0
410	CC 1094961526	LONDOÑO DANIEL	230201	30	\$2,135,250	\$341,700	EPS005	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
411	CC 1000384098	LOPEZ DIANA	230201	30	\$2,135,250	\$341,700	EPS037	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
412	CC 80894749	LOPEZ GIOVANI	230201	30	\$7,003,620	\$1,190,800	EPS008	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0
413	CC 1022365084	LOPEZ KAROL	230201	11	\$741,999	\$118,800	EPSC34	11	\$741,999	\$29,700	CCF21	11	\$741,999	\$29,700	14-7	11	\$741,999	\$3,900	11	\$0	\$0
414	CC 1022365084	LOPEZ KAROL	230201	3	\$175,091	\$28,100	EPSC34	3	\$175,091	\$7,100	CCF21	3	\$175,091	\$0	14-7	3	\$175,091	\$0	3	\$0	\$0
415	CC 1022365084	LOPEZ KAROL	230201	16	\$965,638	\$154,600	EPSC34	16	\$965,638	\$38,700	CCF21	16	\$965,638	\$38,700	14-7	16	\$965,638	\$0	16	\$0	\$0
416	CC 1030583579	LOPEZ LIZETH	230301	30	\$7,003,620	\$1,190,800	EPS017	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0
417	CC 79509094	LOZANO BENHUR	25-14	30	\$7,687,500	\$1,307,000	EPS005	30	\$7,687,500	\$307,500	CCF21	30	\$7,687,500	\$307,500	14-7	30	\$7,687,500	\$40,200	30	\$0	\$0
418	CC 1109495469	LOZANO FABIAN	230301	30	\$1,817,405	\$290,800	EPS005	30	\$1,817,405	\$72,700	CCF21	30	\$1,817,405	\$72,700	14-7	30	\$1,817,405	\$9,500	30	\$0	\$0
419	CC 13748566	LOZANO JOHN	230301	30	\$6,235,499	\$997,700	EPS017	30	\$6,235,499	\$249,500	CCF21	30	\$6,235,499	\$249,500	14-7	30	\$6,235,499	\$32,600	30	\$0	\$0
420	CC 20910668	LOZANO NUBIA	25-14	30	\$2,491,125	\$398,600	EPS017	30	\$2,491,125	\$99,700	CCF21	30	\$2,491,125	\$99,700	14-7	30	\$2,491,125	\$13,100	30	\$0	\$0
421	CC 80065356	LOZANO YILMAR	230201	30	\$5,252,715	\$840,500	EPS008	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
422	CC 1032798579	LUENGAS ALISSON	230301	30	\$1,849,508	\$296,000	EPS017	30	\$1,849,508	\$74,000	CCF21	30	\$1,849,508	\$74,000	14-7	30	\$1,849,508	\$9,700	30	\$0	\$0
423	CC 1080900233	LUNA ANGELA	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
424	CC 1018410630	MACIAS ANGELICA	231001	30	\$7,003,620	\$1,190,800	EPS005	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$0	14-7	30	\$7,003,620	\$0	30	\$0	\$0
425	CC 1030570796	MACIAS NATALIA	230201	30	\$5,252,715	\$840,500	EPS001	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
426	CC 1063489543	MADRID ELISLIBETH	230301	30	\$1,930,905	\$309,000	EPS010	30	\$1,930,905	\$77,300	CCF21	30	\$1,930,905	\$77,300	14-7	30	\$1,930,905	\$10,100	30	\$0	\$0
427	CC 1233505395	MAHECHA HELEN	230301	3	\$175,091	\$28,100	EPS002	3	\$175,091	\$7,100	CCF21	3	\$175,091	\$0	14-7	3	\$175,091	\$0	3	\$0	\$0
428	CC 1233505395	MAHECHA HELEN	230301	17	\$992,180	\$158,800	EPS002	17	\$992,180	\$39,700	CCF21	17	\$992,180	\$39,700	14-7	17	\$992,180	\$0	17	\$0	\$0
429	CC 1233505395	MAHECHA HELEN	230301	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF21	1	\$736,840	\$29,500	14-7	1	\$58,364	\$400	1	\$0	\$0
430	CC 1022934677	MAHECHA LUISA	230301	22	\$1,283,997	\$205,500	EPS017	22	\$1,283,997	\$51,400	CCF21	22	\$1,283,997	\$51,400	14-7	22	\$1,283,997	\$6,800	22	\$0	\$0
431	CC 1022934677	MAHECHA LUISA	230301	8	\$466,908	\$74,800	EPS017	8	\$466,908	\$18,700	CCF21	8	\$466,908	\$0	14-7	8	\$466,908	\$0	8	\$0	\$0
432	CC 1001051062	MAHECHA SAMMY	230201	6	\$410,181	\$65,700	EPS002	6	\$410,181	\$16,500	CCF21	6	\$410,181	\$16,500	14-7	6	\$410,181	\$0	6	\$0	\$0
433	CC 1001051062	MAHECHA SAMMY	230201	24	\$1,850,724	\$296,200	EPS002	24	\$1,850,724	\$74,100	CCF21	24	\$1,850,724	\$74,100	14-7	24	\$1,850,724	\$9,700	24	\$0	\$0
434	CC 1023029812	MAHECHA WENDY	230201	18	\$1,124,043	\$179,900	EPS002	18	\$1,124,043	\$45,000	CCF21	18	\$1,124,043	\$45,000	14-7	18	\$1,124,043	\$0	18	\$0	\$0
435	CC 1023029812	MAHECHA WENDY	230201	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$28,100	CCF21	12	\$700,362	\$28,100	14-7	12	\$700,362	\$3,700	12	\$0	\$0
436	CC 1000494360	MALAGON DAVID		0	\$0	\$0	EPS017	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600	0	\$0	\$0
437	CC 1000729030	MALAGON KAREN	230301	30	\$1,836,627	\$293,900	EPS002	30	\$1,836,627	\$73,500	CCF21	30	\$1,836,627	\$73,500	14-7	30	\$1,836,627	\$9,600	30	\$0	\$0
438	CC 1013660025	MALAGON STEVEN	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
439	CC 1010009389	MALDONADO BRANDON	230301	30	\$2,531,859	\$405,100	EPS008	30	\$2,531,859	\$101,300	CCF21	30	\$2,531,859	\$101,300	14-7	30	\$2,531,859	\$13,300	30	\$0	\$0
440	CC 1016952428	MANCERA JHON		0	\$0	\$0	EPS017	30	\$1,750,905	\$218,900		0	\$0	\$0	14-7	30	\$1,750,905	\$9,200	0	\$0	\$0
441	CC 52313217	MANCIPE LILIANA	25-14	27	\$1,921,725	\$307,500	EPS017	27	\$1,921,725	\$76,900	CCF21	27	\$1,921,725	\$76,900	14-7	27	\$1,921,725	\$10,100	27	\$0	\$0
442	CC 52313217	MANCIPE LILIANA	25-14	3	\$175,091	\$28,100	EPS017	3	\$175,091	\$7,100	CCF21	3	\$175,091	\$0	14-7	3	\$175,091	\$0	3	\$0	\$0
443	CC 1015411906	MANRIQUE EDGNA	230301	26	\$4,552,353	\$728,400	EPS008	26	\$4,552,353	\$182,100	CCF21	26	\$4,552,353	\$182,100	14-7	26	\$4,552,353	\$23,800	26	\$0	\$0
444	CC 1015411906	MANRIQUE EDGNA	230301	4	\$466,931	\$74,800	EPS008	4	\$466,931	\$18,700	CCF21	4	\$466,931	\$0	14-7	4	\$466,931	\$0	4	\$0	\$0
445	CC 79718840	MANRIQUE RICARDO	25-14	27	\$4,727,444	\$756,400	EPS005	27	\$4,727,444	\$189,100	CCF21	27	\$4,727,444	\$189,100	14-7	27	\$4,727,444	\$24,700	27	\$0	\$0
446	CC 79718840	MANRIQUE RICARDO	25-14	3	\$525,272	\$84,100	EPS005	3	\$525,272	\$21,100	CCF21	3	\$525,272	\$21,100	14-7	3	\$525,272	\$0	3	\$0	\$0
447	CC 1016046014	MARIÑO ALISSON	230301	25	\$4,377,263	\$700,400	EPS008	25	\$4,377,263	\$175,100	CCF21	25	\$4,377,263	\$175,100	14-7	25	\$4,377,263	\$22,900	25	\$0	\$0
448	CC 1016046014	MARIÑO ALISSON	230301	5	\$875,453	\$140,100	EPS008	5	\$875,453	\$35,100	CCF21	5	\$875,453	\$35,100	14-7	5	\$875,453	\$0	5	\$0	\$0
449	CC 63345679	MARTIN ROSAURA		0	\$0	\$0	EPS005	30	\$2,460,000	\$98,400	CCF21	30	\$2,460,000	\$98,400	14-7	30	\$2,460,000	\$12,900	30	\$0	\$0
450	CC 35530992	MARTINEZ AMANDA	25-14	15	\$2,626,358	\$420,300	EPS017	15	\$2,626,358	\$105,100	CCF21	15	\$2,626,358	\$105,100	14-7	15	\$2,626,358	\$13,800	15	\$0	\$0
451	CC 35530992	MARTINEZ AMANDA	25-14	15	\$2,626,358	\$420,300	EPS017	15	\$2,626,358	\$105,100	CCF21	15	\$2,626,358	\$105,100	14-7	15	\$2,626,358	\$0	15	\$0	\$0
452	CC 1016061146	MARTINEZ DANIELA	231001	30	\$2,385,590	\$381,700	EPS002	30	\$2,385,590	\$95,500	CCF21	30	\$2,385,590	\$95,500	14-7	30	\$2,385,590	\$12,500	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
453	CC 1000807726	MARTINEZ DAVID	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
454	CC 1022969353	MARTINEZ DIEGO	230201	30	\$4,528,204	\$724,600	EPS010	30	\$4,528,204	\$181,200	CCF21	30	\$4,528,204	\$181,200	14-7	30	\$4,528,204	\$23,700	30	\$0	\$0
455	CC 1033744472	MARTINEZ IVONNE	230201	30	\$5,252,715	\$840,500	EPS008	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
456	CC 1010176677	MARTINEZ JENNY	230301	30	\$5,602,896	\$896,500	EPS005	30	\$5,602,896	\$224,200	CCF21	30	\$5,602,896	\$224,200	14-7	30	\$5,602,896	\$29,300	30	\$0	\$0
457	CC 52750443	MARTINEZ JOHANA	230201	16	\$2,801,448	\$448,300	EPS008	16	\$2,801,448	\$112,100	CCF21	16	\$2,801,448	\$112,100	14-7	16	\$2,801,448	\$14,700	16	\$0	\$0
458	CC 52750443	MARTINEZ JOHANA	230201	14	\$2,451,267	\$392,300	EPS008	14	\$2,451,267	\$98,100	CCF21	14	\$2,451,267	\$98,100	14-7	14	\$2,451,267	\$0	14	\$0	\$0
459	CC 35221455	MARTINEZ LAURA	230201	30	\$5,252,715	\$840,500	EPS008	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
460	CC 1016084498	MARTINEZ LEIDY	231001	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$0	14-7	30	\$1,750,905	\$0	30	\$0	\$0
461	CC 1030588535	MARTINEZ MARIA	230201	30	\$2,277,218	\$364,400	EPS017	30	\$2,277,218	\$91,100	CCF21	30	\$2,277,218	\$91,100	14-7	30	\$2,277,218	\$11,900	30	\$0	\$0
462	CC 52970540	MARTINEZ NAZLY	230201	30	\$5,252,715	\$840,500	EPS008	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
463	CC 1073720699	MARTINEZ NICOLAS	230301	30	\$2,135,250	\$341,700	EPS005	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
464	CC 52188757	MARTINEZ NIDIA	25-14	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
465	CC 1022334477	MARTINEZ NIKOLL	230301	28	\$1,704,178	\$272,700	EPS002	28	\$1,704,178	\$68,200	CCF21	28	\$1,704,178	\$68,200	14-7	28	\$1,704,178	\$8,900	28	\$0	\$0
466	CC 1022334477	MARTINEZ NIKOLL	230301	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	\$0	2	\$0	\$0
467	CC 80140655	MARTINEZ REINALDO	230201	26	\$4,552,353	\$728,400	EPS008	26	\$4,552,353	\$182,100	CCF21	26	\$4,552,353	\$182,100	14-7	26	\$4,552,353	\$23,800	26	\$0	\$0
468	CC 80140655	MARTINEZ REINALDO	230201	4	\$700,362	\$112,100	EPS008	4	\$700,362	\$28,100	CCF21	4	\$700,362	\$28,100	14-7	4	\$700,362	\$0	4	\$0	\$0
469	CC 1020759937	MARTINEZ RICARDO	230201	30	\$3,732,600	\$597,300	EPS008	30	\$3,732,600	\$149,400	CCF21	30	\$3,732,600	\$149,400	14-7	30	\$3,732,600	\$19,500	30	\$0	\$0
470	CC 1023964397	MARTINEZ YURY	230301	30	\$1,885,590	\$301,700	EPS002	30	\$1,885,590	\$75,500	CCF21	30	\$1,885,590	\$75,500	14-7	30	\$1,885,590	\$9,900	30	\$0	\$0
471	CC 1030674953	MARULANDA BRAYAN	230201	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
472	CC 1024483034	MATEUS INGRID	230201	30	\$7,003,620	\$1,190,800	EPS002	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0
473	CC 53122865	MATEUS ZULAY	231001	18	\$3,151,629	\$504,300	EPS008	18	\$3,151,629	\$126,100	CCF21	18	\$3,151,629	\$126,100	14-7	18	\$3,151,629	\$16,500	18	\$0	\$0
474	CC 53122865	MATEUS ZULAY	231001	12	\$2,101,086	\$336,200	EPS008	12	\$2,101,086	\$84,100	CCF21	12	\$2,101,086	\$84,100	14-7	12	\$2,101,086	\$0	12	\$0	\$0
475	CC 1021396119	MAYORGA PAULA		0	\$0	\$0	EPS002	30	\$1,750,905	\$218,900		0	\$0	\$0	14-7	30	\$1,750,905	\$9,200	0	\$0	\$0
476	CC 1011096499	MEDINA ANDRES	230301	16	\$1,013,416	\$162,200	EPS005	16	\$1,013,416	\$40,600	CCF21	16	\$1,013,416	\$40,600	14-7	16	\$1,013,416	\$0	16	\$0	\$0
477	CC 1011096499	MEDINA ANDRES	230301	8	\$466,908	\$74,800	EPS005	8	\$466,908	\$18,700	CCF21	8	\$466,908	\$18,700	14-7	8	\$466,908	\$2,500	8	\$0	\$0
478	CC 1011096499	MEDINA ANDRES	230301	6	\$350,181	\$56,100	EPS005	6	\$350,181	\$14,100	CCF21	6	\$350,181	\$0	14-7	6	\$350,181	\$0	6	\$0	\$0
479	CC 1023947273	MEDINA ANGIE	230301	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF21	1	\$77,819	\$3,200	14-7	1	\$58,364	\$400	1	\$0	\$0
480	CC 1010211530	MEDINA GLORIA	230301	6	\$350,181	\$56,100	EPS002	6	\$350,181	\$14,100	CCF21	6	\$350,181	\$0	14-7	6	\$350,181	\$0	6	\$0	\$0
481	CC 1010211530	MEDINA GLORIA	230301	18	\$1,050,543	\$168,100	EPS002	18	\$1,050,543	\$42,100	CCF21	18	\$1,162,406	\$46,500	14-7	18	\$1,050,543	\$5,500	18	\$0	\$0
482	CC 1010841068	MEDINA KAREN	230301	30	\$1,750,905	\$280,200	EPSC34	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
483	CC 1030643678	MEDINA KEVIN	230201	30	\$2,288,662	\$366,200	EPS008	30	\$2,288,662	\$91,600	CCF21	30	\$2,288,662	\$91,600	14-7	30	\$2,288,662	\$12,000	30	\$0	\$0
484	CC 1016076802	MEDINA LAURA	230301	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
485	CC 52186230	MELO ADRIANA	25-14	26	\$4,552,353	\$728,400	EPS017	26	\$4,552,353	\$182,100	CCF21	26	\$4,552,353	\$182,100	14-7	26	\$4,552,353	\$23,800	26	\$0	\$0
486	CC 52186230	MELO ADRIANA	25-14	4	\$466,931	\$74,800	EPS017	4	\$466,931	\$18,700	CCF21	4	\$466,931	\$0	14-7	4	\$466,931	\$0	4	\$0	\$0
487	CC 1006500836	MELO MARLYN	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
488	CC 1073697735	MENDEZ JEIMMY	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
489	CC 1022374806	MENDEZ MONICA	230201	25	\$3,686,152	\$589,800	EPS008	25	\$3,686,152	\$147,500	CCF21	25	\$3,686,152	\$147,500	14-7	25	\$3,686,152	\$19,300	25	\$0	\$0
490	CC 1022374806	MENDEZ MONICA	230201	5	\$689,036	\$110,300	EPS008	5	\$689,036	\$27,600	CCF21	5	\$689,036	\$27,600	14-7	5	\$689,036	\$0	5	\$0	\$0
491	CC 1075272940	MENDEZ ZULY	230201	30	\$2,135,250	\$341,700	EPS005	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$0	14-7	30	\$2,135,250	\$0	30	\$0	\$0
492	CC 1001048352	MENDIETA PAULA	230301	30	\$1,820,905	\$291,400	EPS017	30	\$1,820,905	\$72,900	CCF21	30	\$1,820,905	\$72,900	14-7	30	\$1,820,905	\$9,600	30	\$0	\$0
493	CC 1023377638	MENDOZA JEINER		0	\$0	\$0	EPS002	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600	0	\$0	\$0
494	CC 1000065176	MESA SANTIAGO	230301	30	\$1,817,405	\$290,800	EPS017	30	\$1,817,405	\$72,700	CCF21	30	\$1,817,405	\$72,700	14-7	30	\$1,817,405	\$9,500	30	\$0	\$0
495	CC 1015995658	MIRANDA BRENDA	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
496	CC 53931590	MOLANO CLAUDIA	230301	30	\$3,558,750	\$569,400	EPS005	30	\$3,558,750	\$142,400	CCF21	30	\$3,558,750	\$142,400	14-7	30	\$3,558,750	\$18,600	30	\$0	\$0
497	CC 80826387	MOLANO SERGIO	25-14	29	\$5,077,625	\$812,500	EPS010	29	\$5,077,625	\$203,200	CCF21	29	\$5,077,625	\$203,200	14-7	29	\$5,077,625	\$26,600	29	\$0	\$0
498	CC 80826387	MOLANO SERGIO	25-14	1	\$116,733	\$18,700	EPS010	1	\$116,733	\$4,700	CCF21	1									

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
505	CC 1024484037	MONTIEL LEIDI	230201	26	\$4,552,353	\$728,400	EPS005	26	\$4,552,353	\$182,100	CCF21	26	\$4,552,353	\$182,100	14-7	26	\$4,552,353	\$23,800	26	\$0	\$0	
506	CC 1024484037	MONTIEL LEIDI	230201	4	\$700,362	\$112,100	EPS005	4	\$700,362	\$28,100	CCF21	4	\$700,362	\$28,100	14-7	4	\$700,362	\$0	4	\$0	\$0	
507	CC 1031176504	MORA JUAN	25-14	2	\$233,466	\$37,400	EPS002	2	\$233,466	\$9,400	CCF21	2	\$233,466	\$0	14-7	2	\$233,466	\$0	2	\$0	\$0	
508	CC 1031176504	MORA JUAN	25-14	28	\$4,902,534	\$784,500	EPS002	28	\$4,902,534	\$196,200	CCF21	28	\$4,902,534	\$196,200	14-7	28	\$4,902,534	\$25,600	28	\$0	\$0	
509	CC 1000790012	MORA NICOLAS	230301	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0	
510	CC 1028486684	MORALES HELEN	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0	
511	CC 1010239739	MORALES JOHAN	230301	30	\$2,531,859	\$405,100	EPS008	30	\$2,531,859	\$101,300	CCF21	30	\$2,531,859	\$101,300	14-7	30	\$2,531,859	\$13,300	30	\$0	\$0	
512	CC 1003813129	MORALES MARYI	230301	1	\$58,364	\$9,400	EPS005	1	\$58,364	\$2,400	CCF21	1	\$136,182	\$5,500	14-7	1	\$58,364	\$400	1	\$0	\$0	
513	CC 1014265455	MORALES OSCAR	230301	30	\$4,063,382	\$650,200	EPS008	30	\$4,063,382	\$162,600	CCF21	30	\$4,063,382	\$162,600	14-7	30	\$4,063,382	\$21,300	30	\$0	\$0	
514	CC 49786586	MORENO BIAGNIS	230201	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0	
515	CC 1012345219	MORENO DANIEL	230301	15	\$1,010,138	\$161,700	EPS008	15	\$1,010,138	\$40,500	CCF21	15	\$1,133,599	\$45,400	14-7	15	\$1,010,138	\$5,300	15	\$0	\$0	
516	CC 53006466	MORENO ERLY	25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0	
517	CC 1069719537	MORENO GINNI	230301	30	\$3,558,750	\$569,400	EPS008	30	\$3,558,750	\$142,400	CCF21	30	\$3,558,750	\$142,400	14-7	30	\$3,558,750	\$18,600	30	\$0	\$0	
518	CC 1014299673	MORENO JINETH	230201	30	\$2,996,808	\$479,500	EPS010	30	\$2,996,808	\$119,900	CCF21	30	\$2,996,808	\$119,900	14-7	30	\$2,996,808	\$15,700	30	\$0	\$0	
519	CC 1000240523	MORENO KAREN	230301	30	\$1,820,905	\$291,400	EPS005	30	\$1,820,905	\$72,900	CCF21	30	\$1,820,905	\$72,900	14-7	30	\$1,820,905	\$9,600	30	\$0	\$0	
520	CC 1027524399	MORENO KAROL	230301	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0	
521	CC 1027532281	MORENO LAURA	230301	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0	
522	CC 1101683184	MORENO LUZ	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$0	14-7	30	\$1,750,905	\$0	30	\$0	\$0	
523	CC 31433255	MORENO PAULA	230201	30	\$1,820,905	\$291,400	EPS002	30	\$1,820,905	\$72,900	CCF21	30	\$1,820,905	\$72,900	14-7	30	\$1,820,905	\$9,600	30	\$0	\$0	
524	CC 1049622199	MORENO SEBASTIAN	230201	30	\$5,027,958	\$804,500	EPS005	30	\$5,027,958	\$201,200	CCF21	30	\$5,027,958	\$201,200	14-7	30	\$5,027,958	\$26,300	30	\$0	\$0	
525	CC 1010246548	MORENO SOLANY	230301	20	\$1,167,270	\$186,800	EPS002	20	\$1,167,270	\$46,700	CCF21	20	\$2,071,619	\$82,900	14-7	20	\$1,167,270	\$6,100	20	\$0	\$0	
526	CC 53032134	MORENO YENY	25-14	28	\$4,902,534	\$784,500	EPS005	28	\$4,902,534	\$196,200	CCF21	28	\$4,902,534	\$196,200	14-7	28	\$4,902,534	\$25,600	28	\$0	\$0	
527	CC 53032134	MORENO YENY	25-14	2	\$233,466	\$37,400	EPS005	2	\$233,466	\$9,400	CCF21	2	\$233,466	\$0	14-7	2	\$233,466	\$0	2	\$0	\$0	
528	CC 1027401564	MOSQUERA DEIVID	25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0	
529	CC 1001173549	MOSQUERA JULIAN	230301	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0	
530	CC 80830780	MOYA RUBIEL	25-14	30	\$3,128,700	\$500,600	EPS017	30	\$3,128,700	\$125,200	CCF21	30	\$3,128,700	\$125,200	14-7	30	\$3,128,700	\$16,400	30	\$0	\$0	
531	CC 1032406399	MOYANO ANGELICA	230301	30	\$3,558,750	\$569,400	EPS005	30	\$3,558,750	\$142,400	CCF21	30	\$3,558,750	\$142,400	14-7	30	\$3,558,750	\$18,600	30	\$0	\$0	
532	CC 80540668	MUÑOZ CARLOS	231001	30	\$3,558,750	\$569,400	EPS008	30	\$3,558,750	\$142,400	CCF21	30	\$3,558,750	\$142,400	14-7	30	\$3,558,750	\$18,600	30	\$0	\$0	
533	CC 52515484	MUÑOZ INGRID	25-14	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0	
534	CC 80146939	MUÑOZ JORGE	230201	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	
535	CC 1028785162	MUÑOZ JOSEPH		0	\$0	\$0	EPS005	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600	0	\$0	\$0	
536	CC 1069720718	MUÑOZ JUAN		0	\$0	\$0	EPS017	30	\$1,750,905	\$218,900		0	\$0	\$0	14-7	30	\$1,750,905	\$9,200	0	\$0	\$0	
537	CC 1000337851	MUÑOZ MANUEL	230201	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0	
538	CC 1002919687	MUÑOZ YULEYDI	25-14	29	\$1,692,542	\$270,900	CCFC33	29	\$1,692,542	\$67,800	CCF21	29	\$1,692,542	\$67,800	14-7	29	\$1,692,542	\$8,900	29	\$0	\$0	
539	CC 1002919687	MUÑOZ YULEYDI	25-14	1	\$58,364	\$9,400	CCFC33	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	\$0	1	\$0	\$0	
540	CC 53098533	MURCIA LUZ	25-14	22	\$1,283,997	\$205,500	EPS002	22	\$1,283,997	\$51,400	CCF21	22	\$1,283,997	\$51,400	14-7	22	\$1,283,997	\$6,800	22	\$0	\$0	
541	CC 53098533	MURCIA LUZ	25-14	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	\$0	2	\$0	\$0	
542	CC 1022379793	NAGLES YENNY	231001	30	\$5,252,715	\$840,500	EPS008	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	
543	CC 1016024576	NARANJO DANA		0	\$0	\$0	EPS008	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600	0	\$0	\$0	
544	CC 1013607708	NARANJO DARLYN	230301	30	\$2,135,250	\$341,700	EPS008	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0	
545	CC 52177206	NAVARRETE MARY	25-14	30	\$5,252,715	\$840,500	EPS002	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	
546	CC 1000622794	NAVARRO RODRIGO	230301	30	\$3,558,750	\$569,400	EPS002	30	\$3,558,750	\$142,400	CCF21	30	\$3,558,750	\$142,400	14-7	30	\$3,558,750	\$18,600	30	\$0	\$0	
547	CC 1049611018	NEIRA JUAN	230301	30	\$5,252,715	\$840,500	EPS010	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	
548	CC 1032387518	NEIZA NOHORA	230201	30	\$5,252,715	\$840,500	EPS002	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	
549	CC 52844059	NEUTA MARIA	25-14	30	\$7,003,620	\$1,190,800	EPS010	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0	
550	CC 52738018	NIETO DIANA	231001	29	\$2,657,544	\$425,300	EPS002	29	\$2,657,544	\$106,												

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
557	CC 1016112981	MUÑEZ JUAN	230301	26	\$1,520,237	\$243,300	EPS008	26	\$1,520,237	\$60,900	CCF21	26	\$1,520,237	\$60,900	14-7	26	\$1,520,237	\$8,000	26	\$0	\$0
558	CC 1016112981	MUÑEZ JUAN	230301	4	\$233,454	\$37,400	EPS008	4	\$233,454	\$9,400	CCF21	4	\$233,454	\$9,400	14-7	4	\$233,454	\$0	4	\$0	\$0
559	CC 1033806324	OCHOA IVETTE	230301	30	\$2,132,905	\$341,300	EPS037	30	\$2,132,905	\$85,400	CCF21	30	\$2,132,905	\$85,400	14-7	30	\$2,132,905	\$11,200	30	\$0	\$0
560	CC 1033726690	OCHOA YULY	230901	30	\$5,252,715	\$840,500	EPS002	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
561	CC 1002269843	OLIVARES LINA	230201	30	\$4,204,000	\$672,700	EPS017	30	\$4,204,000	\$168,200	CCF21	30	\$4,204,000	\$168,200	14-7	30	\$4,204,000	\$22,000	30	\$0	\$0
562	CC 52542062	OLMOS YESMIN	231001	13	\$781,114	\$125,000	EPS017	13	\$781,114	\$31,300	CCF21	13	\$781,114	\$31,300	14-7	13	\$781,114	\$0	13	\$0	\$0
563	CC 52542062	OLMOS YESMIN	231001	17	\$992,180	\$158,800	EPS017	17	\$992,180	\$39,700	CCF21	17	\$992,180	\$39,700	14-7	17	\$992,180	\$5,200	17	\$0	\$0
564	CC 101481560	ORDÓÑEZ JUAN	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
565	CC 1073162662	ORDUZ BRILLY	230201	30	\$1,820,905	\$291,400	EPS001	30	\$1,820,905	\$72,900	CCF21	30	\$1,820,905	\$72,900	14-7	30	\$1,820,905	\$9,600	30	\$0	\$0
566	CC 1081398082	ORTEGA ANYELA	231001	30	\$2,135,250	\$341,700	EPS005	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
567	CC 52821114	ORTEGA MARTHA	25-14	23	\$4,027,082	\$644,400	EPS008	23	\$4,027,082	\$161,100	CCF21	23	\$4,027,082	\$161,100	14-7	23	\$4,027,082	\$21,100	23	\$0	\$0
568	CC 52821114	ORTEGA MARTHA	25-14	7	\$1,225,634	\$196,200	EPS008	7	\$1,225,634	\$49,100	CCF21	7	\$1,225,634	\$49,100	14-7	7	\$1,225,634	\$0	7	\$0	\$0
569	CC 52878428	ORTIZ ANDREA	230301	30	\$5,252,715	\$840,500	EPS002	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
570	CC 1145224436	ORTIZ HEIDY		0	\$0	\$0	EPS010	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600	0	\$0	\$0
571	CC 1006325208	ORTIZ LINA	230201	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
572	CC 1031122471	OSORIO ANDREA	230301	14	\$1,105,376	\$176,900	EPS002	14	\$1,105,376	\$44,300	CCF21	14	\$1,105,376	\$44,300	14-7	14	\$1,105,376	\$5,800	14	\$0	\$0
573	CC 1031122471	OSORIO ANDREA	230301	16	\$1,309,953	\$209,600	EPS002	16	\$1,309,953	\$52,400	CCF21	16	\$1,309,953	\$52,400	14-7	16	\$1,309,953	\$0	16	\$0	\$0
574	CC 28553156	OSORIO MARCELA	25-14	30	\$5,160,410	\$825,700	EPS002	30	\$5,160,410	\$206,500	CCF21	30	\$5,160,410	\$206,500	14-7	30	\$5,160,410	\$27,000	30	\$0	\$0
575	CC 1106398878	OSPINA EDWAR	230301	30	\$2,395,590	\$383,300	EPS017	30	\$2,395,590	\$95,900	CCF21	30	\$2,395,590	\$95,900	14-7	30	\$2,395,590	\$12,600	30	\$0	\$0
576	CC 1022947219	OSPINA EYLEEN	25-14	13	\$758,726	\$121,400	EPS002	13	\$758,726	\$30,400	CCF21	13	\$758,726	\$30,400	14-7	13	\$758,726	\$4,000	13	\$0	\$0
577	CC 1022947219	OSPINA EYLEEN	25-14	15	\$875,453	\$140,100	EPS002	15	\$875,453	\$35,100	CCF21	15	\$875,453	\$0	14-7	15	\$875,453	\$0	15	\$0	\$0
578	CC 1022947219	OSPINA EYLEEN	25-14	2	\$116,727	\$14,100	EPS002	2	\$116,727	\$0	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	\$0	2	\$0	\$0
579	CC 1115941412	OSPINA LILIANA	230301	30	\$2,395,590	\$383,300	EPS017	30	\$2,395,590	\$95,900	CCF21	30	\$2,395,590	\$95,900	14-7	30	\$2,395,590	\$12,600	30	\$0	\$0
580	CC 52520698	OSPINA MONICA	230301	22	\$3,851,991	\$616,400	EPS005	22	\$3,851,991	\$154,100	CCF21	22	\$3,851,991	\$154,100	14-7	22	\$3,851,991	\$20,200	22	\$0	\$0
581	CC 52520698	OSPINA MONICA	230301	7	\$1,225,634	\$196,200	EPS005	7	\$1,225,634	\$49,100	CCF21	7	\$1,225,634	\$49,100	14-7	7	\$1,225,634	\$0	7	\$0	\$0
582	CC 52520698	OSPINA MONICA	230301	1	\$116,733	\$18,700	EPS005	1	\$116,733	\$4,700	CCF21	1	\$116,733	\$0	14-7	1	\$116,733	\$0	1	\$0	\$0
583	CC 1030683444	OTALORA SEBASTIAN	230201	6	\$515,575	\$82,500	EPS017	6	\$515,575	\$20,700	CCF21	6	\$1,450,054	\$58,100	14-7	6	\$515,575	\$2,700	6	\$0	\$0
584	CC 1020757160	OVIDEO JEISSY	230201	30	\$2,324,707	\$372,000	EPS002	30	\$2,324,707	\$93,000	CCF21	30	\$2,324,707	\$93,000	14-7	30	\$2,324,707	\$12,200	30	\$0	\$0
585	CC 1013665240	OYOPA BRAYAN	230301	30	\$4,027,958	\$644,500	EPS017	30	\$4,027,958	\$161,200	CCF21	30	\$4,027,958	\$161,200	14-7	30	\$4,027,958	\$21,100	30	\$0	\$0
586	CC 52754292	PACHON JAIDIVE	230301	30	\$5,252,715	\$840,500	EPS010	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
587	CC 1023017455	PACHON LUISA	230301	30	\$2,626,358	\$420,300	EPS017	30	\$2,626,358	\$105,100	CCF21	30	\$2,626,358	\$105,100	14-7	30	\$2,626,358	\$13,800	30	\$0	\$0
588	CC 1014303478	PACHON MELISSA	230201	30	\$2,996,808	\$479,500	EPS005	30	\$2,996,808	\$119,900	CCF21	30	\$2,996,808	\$119,900	14-7	30	\$2,996,808	\$15,700	30	\$0	\$0
589	CC 1028400682	PADILLA MARIA	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
590	CC 1016033560	PAEZ ANA	230201	30	\$2,135,250	\$341,700	EPS008	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
591	CC 1000338866	PAEZ DANIEL	230301	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	\$0	2	\$0	\$0
592	CC 1000338866	PAEZ DANIEL	230301	28	\$2,084,178	\$333,500	EPS005	28	\$2,084,178	\$83,400	CCF21	28	\$2,084,178	\$83,400	14-7	28	\$2,084,178	\$10,900	28	\$0	\$0
593	CC 79572120	PAEZ RICARDO	231001	28	\$1,759,884	\$281,600	EPS005	28	\$1,759,884	\$70,400	CCF21	28	\$1,759,884	\$70,400	14-7	28	\$1,759,884	\$9,200	28	\$0	\$0
594	CC 79572120	PAEZ RICARDO	231001	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	\$0	2	\$0	\$0
595	CC 1022340986	PAIPILLA KELLY	230301	30	\$2,135,250	\$341,700	EPS005	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
596	CC 1000850371	PALACIOS FERNANDO	230201	27	\$2,707,128	\$433,200	EPS005	27	\$2,707,128	\$108,300	CCF21	27	\$2,707,128	\$108,300	14-7	27	\$2,707,128	\$14,200	27	\$0	\$0
597	CC 1000850371	PALACIOS FERNANDO	230201	3	\$193,130	\$31,000	EPS005	3	\$193,130	\$7,800	CCF21	3	\$193,130	\$0	14-7	3	\$193,130	\$0	3	\$0	\$0
598	CC 52696008	PARRA KATHERINE	230901	30	\$6,071,184	\$971,400	EPS005	30	\$6,071,184	\$242,900	CCF21	30	\$6,071,184	\$242,900	14-7	30	\$6,071,184	\$31,700	30	\$0	\$0
599	CC 1013621740	PARRA MARIA	230201	30	\$7,061,263	\$1,200,700	EPS005	30	\$7,061,263	\$282,500	CCF21	30	\$7,061,263	\$282,500	14-7	30	\$7,061,263	\$36,900	30	\$0	\$0
600	CC 80795119	PARRA WISNTON	230201	30	\$5,537,915	\$886,100	EPS005	30	\$5,537,915	\$221,600	CCF21	30	\$5,537,915	\$221,600	14-7	30	\$5,537,915	\$29,000	30	\$0	\$0
601	CC 1026259117	PATACON EVELYN	230201	12	\$869,039	\$139,100	EPS008	12	\$869,039	\$34,800	CCF21	12	\$869,039	\$34,800	14-7	12	\$869,039	\$0	12	\$0	\$0
602	CC 1026259117	PATACON EVELYN	230201	18	\$1,303,559	\$208,600	EPS008	18	\$1,303,559	\$52,200	CCF21	18	\$1,303,559	\$52,200	14-7	18	\$1,303,559	\$6,900	18	\$0	\$0
603	CC 1028941696	PATÍÑO NICOLAS		0	\$0	\$0	EPS017	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600	0	\$0	\$0
604	CC 1024508751	PAVA JESIMAR	230301	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
605	CC 1020836174	PEÑA JUAN	230301	1	\$58,364	\$9,400	EPS017	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	\$0	1	\$0	\$0
606	CC 1020836174	PEÑA JUAN	230301	29	\$1,692,542	\$270,900	EPS017	29	\$1,692,542	\$67,800	CCF21	29	\$1,692,542	\$67,800	14-7	29	\$1,692,542	\$8,900	29	\$0	\$0
607	CC 7317691	PEÑA MIGUEL	230301	30	\$7,003,620	\$1,190,800	EPS017	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0

EMPLEADO			PENSION			SALUD			CCF			RIESGOS			PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte
608	CC 1021395055	PEÑA NICOLAS	230301	30	\$1,784,331	\$285,500	EPS002	30	\$1,784,331	\$71,400	CCF21	30	\$1,784,331	\$71,400	14-7	30	\$1,784,331	\$9,400
609	CC 1000620985	PEÑA PAULA	230201	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200
610	CC 1022937756	PEÑA PAULA	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200
611	CC 1073692578	PEÑALOZA JULIAN	230301	1	\$88,803	\$14,300	EPS008	1	\$88,803	\$3,600	CCF21	1	\$88,803	\$3,600	14-7	1	\$88,803	\$0
612	CC 1073692578	PEÑALOZA JULIAN	230301	29	\$2,644,320	\$423,100	EPS008	29	\$2,644,320	\$105,800	CCF21	29	\$2,644,320	\$105,800	14-7	29	\$2,644,320	\$13,900
613	CC 1015460363	PEÑAS MARTIN		0	\$0	\$0	EPS002	30	\$1,750,905	\$218,900		0	\$0	\$0	14-7	30	\$1,750,905	\$9,200
614	CC 1020805097	PERDIGON CHRISTIAN	231001	24	\$2,101,087	\$336,200	EPS005	24	\$2,101,087	\$84,100	CCF21	24	\$2,101,087	\$84,100	14-7	24	\$2,101,087	\$11,000
615	CC 1020805097	PERDIGON CHRISTIAN	231001	6	\$525,272	\$84,100	EPS005	6	\$525,272	\$21,100	CCF21	6	\$525,272	\$21,100	14-7	6	\$525,272	\$0
616	CC 1016714654	PERDOMO HELEN	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200
617	CC 1023944789	PEREZ DAISSY	25-14	30	\$3,558,750	\$569,400	EPS005	30	\$3,558,750	\$142,400	CCF21	30	\$3,558,750	\$142,400	14-7	30	\$3,558,750	\$18,600
618	CC 1010194974	PEREZ LINA	230201	30	\$2,135,250	\$341,700	EPS005	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200
619	CC 1042425045	PEREZ MANUEL	25-14	30	\$2,135,250	\$341,700	EPS005	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200
620	CC 1192814587	PEREZ MIGUEL		0	\$0	\$0	EPS005	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600
621	CC 52108042	PERILLA CARMEN	230301	30	\$5,252,715	\$840,500	EPS017	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500
622	CC 1000061971	PERLAZA DARLY	230201	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200
623	CC 1033832204	PETIT EMILY	230301	30	\$2,110,405	\$337,700	EPSC34	30	\$2,110,405	\$84,500	CCF21	30	\$2,110,405	\$84,500	14-7	30	\$2,110,405	\$11,100
624	CC 1014196595	PICO ANGEL	230301	30	\$5,252,715	\$840,500	EPS002	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500
625	CC 1082994778	PIMENTEL SANDRY	230201	30	\$3,558,750	\$569,400	EPS002	30	\$3,558,750	\$142,400	CCF21	30	\$3,558,750	\$142,400	14-7	30	\$3,558,750	\$18,600
626	CC 1030646647	PINEDA BRIGITH	25-14	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200
627	CC 1023877883	PINEDA CINDY	230201	30	\$2,135,250	\$341,700	EPS017	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200
628	CC 1118866827	PINEDA LEGUIS	25-14	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500
629	CC 1014243830	PINILLA ANGIE	230301	30	\$4,270,500	\$683,300	EPS005	30	\$4,270,500	\$170,900	CCF21	30	\$4,270,500	\$170,900	14-7	30	\$4,270,500	\$22,300
630	CC 1000326949	PINILLA GEMBER	230301	30	\$3,128,700	\$500,600	EPSC34	30	\$3,128,700	\$125,200	CCF21	30	\$3,128,700	\$125,200	14-7	30	\$3,128,700	\$16,400
631	CC 1002678832	PINILLA LAURA	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200
632	CC 1021662981	PINILLOS HEIDY	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200
633	CC 1028680407	PINTO VALENTINA		0	\$0	\$0	EPS010	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600
634	CC 1027525927	PINZON ANA	230301	30	\$2,036,725	\$325,900	EPS005	30	\$2,036,725	\$81,500	CCF21	30	\$2,036,725	\$81,500	14-7	30	\$2,036,725	\$10,700
635	CC 1001045972	PINZON JUAN	25-14	30	\$2,531,859	\$405,100	EPS005	30	\$2,531,859	\$101,300	CCF21	30	\$2,531,859	\$101,300	14-7	30	\$2,531,859	\$13,300
636	CC 1233695860	PINZON STEPANNY	230201	30	\$3,220,556	\$515,300	EPS037	30	\$3,220,556	\$128,900	CCF21	30	\$3,220,556	\$128,900	14-7	30	\$3,220,556	\$16,900
637	CC 52105305	PINZON YANNETH	25-14	4	\$1,352,416	\$230,000	EPS005	4	\$1,352,416	\$54,100	CCF21	4	\$1,352,416	\$54,100	14-7	4	\$1,352,416	\$0
638	CC 52105305	PINZON YANNETH	25-14	26	\$8,790,703	\$1,494,600	EPS005	26	\$8,790,703	\$351,700	CCF21	26	\$8,790,703	\$351,700	14-7	26	\$8,790,703	\$45,900
639	CC 1012438972	PLATA PAULA	230201	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200
640	CC 1000936249	PLAZAS WILIAN	230301	30	\$2,105,905	\$337,000	EPS005	30	\$2,105,905	\$84,300	CCF21	30	\$2,105,905	\$84,300	14-7	30	\$2,105,905	\$11,000
641	CC 1002439047	POLO MINALDO	25-14	15	\$875,453	\$140,100	ESSC07	15	\$875,453	\$35,100	CCF21	15	\$875,453	\$35,100	14-7	15	\$875,453	\$4,600
642	CC 1019044719	POSADA GUSTAVO	231001	30	\$12,256,335	\$2,083,700	EPS008	30	\$12,256,335	\$490,300	CCF21	30	\$12,256,335	\$490,300	14-7	30	\$12,256,335	\$64,000
643	CC 1023009658	POVEDA ZAIRA	230301	24	\$1,708,200	\$273,400	EPS017	24	\$1,708,200	\$68,400	CCF21	24	\$1,708,200	\$68,400	14-7	24	\$1,708,200	\$9,000
644	CC 1018475946	PRADA JORGE	230201	28	\$4,902,534	\$784,500	EPS005	28	\$4,902,534	\$196,200	CCF21	28	\$4,902,534	\$196,200	14-7	28	\$4,902,534	\$25,600
645	CC 1018475946	PRADA JORGE	230201	2	\$233,466	\$37,400	EPS005	2	\$233,466	\$9,400	CCF21	2	\$233,466	\$0	14-7	2	\$233,466	\$0
646	CC 1142916661	PRECIADO BRIGIETTE	230301	30	\$2,008,405	\$321,400	EPS002	30	\$2,008,405	\$80,400	CCF21	30	\$2,008,405	\$80,400	14-7	30	\$2,008,405	\$10,500
647	CC 52905508	PRIETO CAROLINA	25-14	13	\$1,355,770	\$217,000	EPS005	13	\$1,355,770	\$54,300	CCF21	13	\$1,355,770	\$54,300	14-7	13	\$1,355,770	\$0
648	CC 52905508	PRIETO CAROLINA	25-14	17	\$1,772,930	\$283,700	EPS005	17	\$1,772,930	\$71,000	CCF21	17	\$1,772,930	\$71,000	14-7	17	\$1,772,930	\$9,300
649	CC 1010247366	PRIETO KEVIN	25-14	30	\$5,252,715	\$840,500	EPS008	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500
650	CC 1020725247	PUENTES LADY	230301	30	\$2,445,420	\$391,300	EPS005	30	\$2,445,420	\$97,900	CCF21	30	\$2,445,420	\$97,900	14-7	30	\$2,445,420	\$12,800
651	CC 1032398817	PUERTO YENNIS	230301	30	\$2,626,358	\$420,300	EPS037	30	\$2,626,358	\$105,100	CCF21	30	\$2,626,358	\$105,100	14-7	30	\$2,626,358	\$13,800
652	CC 1022995731	PULIDO ANA	230301	2	\$233,466	\$37,400	EPS005	2	\$233,466	\$9,400	CCF21	2	\$233,466	\$0	14-7	2	\$233,466	\$0
653	CC 1022995731	PULIDO ANA	230301	28	\$4,902,534	\$784,500	EPS005	28	\$4,902,534	\$196,200	CCF21	28	\$4,902,534	\$196,200	14-7	28	\$4,902,534	\$25,600
654	CC 1033796622	PULIDO ANGIE	230301	16	\$2,801,448	\$448,300	EPS008	16	\$2,801,448	\$112,100	CCF21	16	\$2,801,448	\$112,100	14-7	16	\$2,801,448	\$14,700
655	CC 1033796622	PULIDO ANGIE	230301	14	\$2,451,267	\$392,300	EPS008	14	\$2,451,267	\$98,100	CCF21	14	\$2,451,267	\$98,100	14-7	14	\$2,451,267	\$0
656	CC 1000004106	PULIDO DAMARYS	230201	30	\$2,248,905	\$359,900	EPS017	30	\$2,248,905	\$90,000	CCF21	30	\$2,248,905	\$90,000	14-7	30	\$2,248,905	\$11,800
657	CC 1013662839	PULIDO PAOLA	230301	30	\$2,580,533	\$412,900	EPS008	30	\$2,580,533	\$103,300	CCF21	30	\$2,580,533	\$103,300	14-7	30	\$2,580,533	\$13,500
658	CC 1010024509	QUEVEDO CAMILA	230301	6	\$350,181	\$56,100	EPS005	6	\$350,181	\$14,100	CCF21	6	\$350,181	\$0	14-7	6	\$350,181	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
659	CC 1010024509	QUEVEDO CAMILA	230301	24	\$1,400,724	\$224,200	EPS005	24	\$1,400,724	\$56,100	CCF21	24	\$1,400,724	\$56,100	14-7	24	\$1,400,724	\$7,400	24	\$0	\$0
660	CC 1030672111	QUINTERO ANGIE	25-14	30	\$3,128,700	\$500,600	EPS008	30	\$3,128,700	\$125,200	CCF21	30	\$3,128,700	\$125,200	14-7	30	\$3,128,700	\$16,400	30	\$0	\$0
661	CC 1097890349	QUIROGA CRISTIAN	230301	30	\$2,920,556	\$467,300	EPS017	30	\$2,920,556	\$116,900	CCF21	30	\$2,920,556	\$116,900	14-7	30	\$2,920,556	\$15,300	30	\$0	\$0
662	CC 79795297	QUIROGA JUAN	231001	30	\$5,252,715	\$840,500	EPS017	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
663	CC 1029144336	QUIROGA PAULA	230301	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
664	CC 1007160993	QUIROGA SANDRA	230301	30	\$2,135,250	\$341,700	EPS005	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
665	CC 1018421112	RAMIREZ JAIME	25-14	9	\$1,575,815	\$252,200	EPS005	9	\$1,575,815	\$63,100	CCF21	9	\$1,575,815	\$63,100	14-7	9	\$1,575,815	\$8,300	9	\$0	\$0
666	CC 1018421112	RAMIREZ JAIME	25-14	21	\$3,676,901	\$588,400	EPS005	21	\$3,676,901	\$147,100	CCF21	21	\$3,676,901	\$147,100	14-7	21	\$3,676,901	\$0	21	\$0	\$0
667	CC 91498957	RAMIREZ JULIO	230201	30	\$8,056,776	\$1,369,700	EPS005	30	\$8,056,776	\$322,300	CCF21	30	\$8,056,776	\$322,300	14-7	30	\$8,056,776	\$42,100	30	\$0	\$0
668	CC 1006487619	RAMIREZ KELLY	230301	30	\$2,200,905	\$352,200	EPS002	30	\$2,200,905	\$88,100	CCF21	30	\$2,200,905	\$88,100	14-7	30	\$2,200,905	\$11,500	30	\$0	\$0
669	CC 1030594131	RAMIREZ LADY	231001	30	\$2,318,662	\$371,000	EPS017	30	\$2,318,662	\$92,800	CCF21	30	\$2,318,662	\$92,800	14-7	30	\$2,318,662	\$12,200	30	\$0	\$0
670	CC 1025525435	RAMIREZ NASLY		0	\$0	\$0	EPS017	30	\$1,750,905	\$218,900		0	\$0	\$0	14-7	30	\$1,750,905	\$9,200	0	\$0	\$0
671	CC 43187157	RAMIREZ PAULA	231001	28	\$1,784,178	\$285,500	EPS005	28	\$1,784,178	\$71,400	CCF21	28	\$2,881,846	\$115,300	14-7	28	\$1,784,178	\$9,400	28	\$0	\$0
672	CC 43187157	RAMIREZ PAULA	231001	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	\$0	2	\$0	\$0
673	CC 1030562624	RAMIREZ YURY	230201	30	\$5,719,623	\$915,200	EPS008	30	\$5,719,623	\$228,800	CCF21	30	\$5,719,623	\$228,800	14-7	30	\$5,719,623	\$29,900	30	\$0	\$0
674	CC 1014261463	RAMOS LUISA	230301	30	\$2,135,250	\$341,700	EPS005	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
675	CC 1093595251	RAMOS MICHEL		0	\$0	\$0	EPS037	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600	0	\$0	\$0
676	CC 1000774734	RENGIFO AMAURY	230201	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF21	1	\$1,025,527	\$41,100	14-7	1	\$58,364	\$400	1	\$0	\$0
677	CC 1020827063	RENTERIA DANIEL	231001	30	\$2,135,250	\$341,700	EPS008	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
678	CC 79919194	REY ALEXANDER	25-14	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
679	CC 52024927	REY SANDRA	25-14	30	\$1,982,905	\$317,300	EPS037	30	\$1,982,905	\$79,400	CCF21	30	\$1,982,905	\$79,400	14-7	30	\$1,982,905	\$10,400	30	\$0	\$0
680	CC 1000351109	REYES IAN	25-14	30	\$1,988,905	\$318,300	EPS005	30	\$1,988,905	\$79,600	CCF21	30	\$1,988,905	\$79,600	14-7	30	\$1,988,905	\$10,400	30	\$0	\$0
681	CC 1136911220	REYES JUAN	230301	13	\$758,726	\$121,400	EPSC34	13	\$758,726	\$30,400	CCF21	13	\$758,726	\$30,400	14-7	13	\$758,726	\$4,000	13	\$0	\$0
682	CC 1136911220	REYES JUAN	230301	17	\$1,071,230	\$171,400	EPSC34	17	\$1,071,230	\$42,900	CCF21	17	\$1,071,230	\$42,900	14-7	17	\$1,071,230	\$0	17	\$0	\$0
683	CC 1012430145	REYES JULIAN	231001	30	\$1,803,790	\$288,700	EPS010	30	\$1,803,790	\$72,200	CCF21	30	\$1,803,790	\$72,200	14-7	30	\$1,803,790	\$9,500	30	\$0	\$0
684	CC 80852159	REYES LUIS	230301	30	\$3,914,625	\$626,400	EPS017	30	\$3,914,625	\$156,600	CCF21	30	\$3,914,625	\$156,600	14-7	30	\$3,914,625	\$20,500	30	\$0	\$0
685	CC 52765006	REYES NEYIBETH	230201	1	\$175,091	\$28,100	EPS010	1	\$175,091	\$7,100	CCF21	1	\$175,091	\$7,100	14-7	1	\$175,091	\$0	1	\$0	\$0
686	CC 52765006	REYES NEYIBETH	230201	29	\$5,077,625	\$812,500	EPS010	29	\$5,077,625	\$203,200	CCF21	29	\$5,077,625	\$203,200	14-7	29	\$5,077,625	\$26,600	29	\$0	\$0
687	CC 1014201640	RINCON ANGELICA	230301	30	\$10,143,118	\$1,724,500	EPS010	30	\$10,143,118	\$405,800	CCF21	30	\$10,143,118	\$405,800	14-7	30	\$10,143,118	\$53,000	30	\$0	\$0
688	CC 1016038144	RINCON ERIKA	230301	5	\$583,665	\$93,400	EPS005	5	\$583,665	\$23,400	CCF21	5	\$583,665	\$0	14-7	5	\$583,665	\$0	5	\$0	\$0
689	CC 1016038144	RINCON ERIKA	230301	25	\$4,377,263	\$700,400	EPS005	25	\$4,377,263	\$175,100	CCF21	25	\$4,377,263	\$175,100	14-7	25	\$4,377,263	\$22,900	25	\$0	\$0
690	CC 1018425577	RINCON JOHN	231001	30	\$7,003,620	\$1,190,800	EPS010	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0
691	CC 1021673678	RINCON NATALY	230201	26	\$1,517,451	\$242,800	EPS002	26	\$1,517,451	\$60,700	CCF21	26	\$1,517,451	\$60,700	14-7	26	\$1,517,451	\$8,000	26	\$0	\$0
692	CC 1021673678	RINCON NATALY	230201	4	\$243,187	\$39,000	EPS002	4	\$243,187	\$9,800	CCF21	4	\$243,187	\$9,800	14-7	4	\$243,187	\$0	4	\$0	\$0
693	CC 52207802	RINCON SANDRA	230301	6	\$625,740	\$100,200	EPS017	6	\$625,740	\$25,100	CCF21	6	\$625,740	\$25,100	14-7	6	\$625,740	\$0	6	\$0	\$0
694	CC 52207802	RINCON SANDRA	230301	24	\$2,502,960	\$400,500	EPS017	24	\$2,502,960	\$100,200	CCF21	24	\$2,502,960	\$100,200	14-7	24	\$2,502,960	\$13,100	24	\$0	\$0
695	CC 1022368467	RIOS LEIDY	25-14	30	\$12,256,335	\$2,083,700	EPS017	30	\$12,256,335	\$490,300	CCF21	30	\$12,256,335	\$490,300	14-7	30	\$12,256,335	\$64,000	30	\$0	\$0
696	CC 1022942756	RISCANEVO HEIDY	231001	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
697	CC 1019129364	RIVAS YEISON	231001	30	\$2,989,141	\$478,300	EPS002	30	\$2,989,141	\$119,600	CCF21	30	\$2,989,141	\$119,600	14-7	30	\$2,989,141	\$15,700	30	\$0	\$0
698	CC 1073380951	RIVERA DIANA	231001	30	\$5,252,715	\$840,500	EPS008	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
699	CC 1116784545	RIVERA GENESIS	25-14	30	\$5,252,715	\$840,500	EPS037	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
700	CC 35252327	RIVERA YENY	231001	30	\$5,252,715	\$840,500	EPS017	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
701	CC 1034276878	ROBAYO NICOL	230301	30	\$2,172,597	\$347,700	EPS008	30	\$2,172,597	\$87,000	CCF21	30	\$2,172,597	\$87,000	14-7	30	\$2,172,597	\$11,400	30	\$0	\$0
702	CC 1122513295	ROCHA LAURA	230301	1	\$58,364	\$7,100	EPSC34	1	\$58,364	\$0	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	\$0	1	\$0	\$0
703	CC 1122513295	ROCHA LAURA	230301	29	\$1,877,542	\$300,500	EPSC34	29	\$1,877,542	\$75,200	CCF21	29	\$1,877,542	\$75,200	14-7	29	\$1,877,542	\$9,900	29	\$0	\$0
704	CC 1000353572	RODRIGUEZ CARLOS	230301	14	\$1,035,376	\$165,700	EPS005	14	\$1,035,376	\$41,500	CCF21	14	\$1,035,376	\$41,500	14-7	14	\$1,035,376	\$0	14	\$0	\$0
705	CC 1000353572	RODRIGUEZ CARLOS	230301	16	\$1,183,287	\$189,400	EPS005	16	\$1,183,287	\$47,400	CCF21	16	\$1,183,287	\$47,400	14-7	16	\$1,183,287	\$6,200	16	\$0	\$0
706	CC 79800612	RODRIGUEZ EDUARDO	25-14	30	\$5,252,715	\$840,500	EPS008	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
707	CC 1033683663	RODRIGUEZ ELKYN	230301	2	\$116,727	\$18,700	EPSC34	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	\$0	2	\$0	\$0
708	CC 1033683663	RODRIGUEZ ELKYN	230301	28	\$1,634,178	\$261,500	EPSC34	28	\$1,634,178	\$65,400	CCF21	28	\$1,634,178	\$65,400	14-7	28	\$1,634,178	\$8,600	28	\$0	\$0
709	CC 1033773643	RODRIGUEZ GINNA	230201	20	\$1,312,103	\$210,000	EPS005	20	\$1,312,103	\$52,500	CCF21	20	\$1,312,103	\$52,500	14-7	20	\$1,312,103	\$0	20	\$0	\$0
710	CC 1033773643	RODRIGUEZ GINNA	230201	10	\$953,635	\$152,600	EPS005	10	\$953,635	\$38,200	CCF21	10	\$953,635	\$38,200	14-7	10	\$953,635	\$5,000	10	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
711	CC 79380354	RODRIGUEZ JAVIER	25-14	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0	
712	CC 1022367229	RODRIGUEZ JEIMY	230301	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$0	14-7	30	\$1,750,905	\$0	30	\$0	\$0	
713	CC 1019991039	RODRIGUEZ JUANITA	230301	30	\$2,038,405	\$326,200	EPS002	30	\$2,038,405	\$81,600	CCF21	30	\$2,038,405	\$81,600	14-7	30	\$2,038,405	\$10,700	30	\$0	\$0	
714	CC 1010244787	RODRIGUEZ LEIDI	230201	30	\$1,753,691	\$280,600	EPS008	30	\$1,753,691	\$70,200	CCF21	30	\$1,753,691	\$70,200	14-7	30	\$1,753,691	\$9,200	30	\$0	\$0	
715	CC 1022937820	RODRIGUEZ LENNY	230301	30	\$1,950,905	\$312,200	EPS037	30	\$1,950,905	\$78,100	CCF21	30	\$1,950,905	\$78,100	14-7	30	\$1,950,905	\$10,200	30	\$0	\$0	
716	CC 1033720268	RODRIGUEZ LUIS	231001	30	\$3,558,750	\$569,400	EPS005	30	\$3,558,750	\$142,400	CCF21	30	\$3,558,750	\$142,400	14-7	30	\$3,558,750	\$18,600	30	\$0	\$0	
717	CC 1057978546	RODRIGUEZ MARIA	230301	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0	
718	CC 52624294	RODRIGUEZ MARIA	25-14	30	\$5,252,715	\$840,500	EPS008	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	
719	CC 52439178	RODRIGUEZ MARLEN	230301	30	\$1,845,905	\$295,400	EPS037	30	\$1,845,905	\$73,900	CCF21	30	\$1,845,905	\$73,900	14-7	30	\$1,845,905	\$9,700	30	\$0	\$0	
720	CC 1019055590	RODRIGUEZ SANDRA	230201	30	\$3,558,750	\$569,400	EPS017	30	\$3,558,750	\$142,400	CCF21	30	\$3,558,750	\$0	14-7	30	\$3,558,750	\$0	30	\$0	\$0	
721	CC 52950768	RODRIGUEZ VIVIANA	230301	30	\$5,252,715	\$840,500	EPS002	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	
722	CC 1016103608	RODRIGUEZ WILLIAM	25-14	30	\$2,172,469	\$347,600	EPS017	30	\$2,172,469	\$86,900	CCF21	30	\$2,172,469	\$86,900	14-7	30	\$2,172,469	\$11,400	30	\$0	\$0	
723	CC 1033731359	RODRIGUEZ YENIFER	230201	28	\$2,140,752	\$342,600	EPS008	28	\$2,140,752	\$85,700	CCF21	28	\$2,140,752	\$85,700	14-7	28	\$2,140,752	\$11,200	28	\$0	\$0	
724	CC 1033731359	RODRIGUEZ YENIFER	230201	2	\$116,727	\$18,700	EPS008	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	\$0	2	\$0	\$0	
725	CC 1030554475	RODRIGUEZ YULIETH	230201	30	\$2,135,250	\$341,700	EPS017	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0	
726	CC 1016007696	ROJAS ALLISSON	230301	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	\$0	2	\$0	\$0	
727	CC 1016007696	ROJAS ALLISSON	230301	28	\$1,634,178	\$261,500	EPS002	28	\$1,634,178	\$65,400	CCF21	28	\$1,634,178	\$65,400	14-7	28	\$1,634,178	\$8,600	28	\$0	\$0	
728	CC 1022961869	ROJAS DIEGO	230301	28	\$1,858,178	\$297,400	EPSC34	28	\$1,858,178	\$74,400	CCF21	28	\$2,142,916	\$85,800	14-7	28	\$1,858,178	\$9,700	28	\$0	\$0	
729	CC 86085797	ROJAS HAROLD	230201	29	\$1,692,542	\$270,900	EPS010	29	\$1,692,542	\$67,800	CCF21	29	\$1,692,542	\$67,800	14-7	29	\$1,692,542	\$8,900	29	\$0	\$0	
730	CC 86085797	ROJAS HAROLD	230201	1	\$58,364	\$9,400	EPS010	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	\$0	1	\$0	\$0	
731	CC 80422835	ROJAS PABLO	25-14	30	\$6,235,499	\$997,700	EPS017	30	\$6,235,499	\$249,500	CCF21	30	\$6,235,499	\$249,500	14-7	30	\$6,235,499	\$32,600	30	\$0	\$0	
732	CC 1033750603	ROJAS PAOLA	230201	30	\$3,558,750	\$569,400	EPS005	30	\$3,558,750	\$142,400	CCF21	30	\$3,558,750	\$142,400	14-7	30	\$3,558,750	\$18,600	30	\$0	\$0	
733	CC 1000626366	ROJAS YEIMI	230301	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0	
734	CC 1016080368	ROMAN LEIDY	230301	30	\$3,128,700	\$500,600	EPS008	30	\$3,128,700	\$125,200	CCF21	30	\$3,128,700	\$125,200	14-7	30	\$3,128,700	\$16,400	30	\$0	\$0	
735	CC 1022351930	ROMERO DEISY	230201	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	
736	CC 80443673	ROMERO ELVIS	25-14	28	\$1,634,178	\$261,500	EPS002	28	\$1,634,178	\$65,400	CCF21	28	\$1,863,739	\$74,600	14-7	28	\$1,634,178	\$8,600	28	\$0	\$0	
737	CC 1012425032	ROMERO JOHN	230301	30	\$1,753,691	\$280,600	EPS002	30	\$1,753,691	\$70,200	CCF21	30	\$1,753,691	\$70,200	14-7	30	\$1,753,691	\$9,200	30	\$0	\$0	
738	CC 1003496021	ROMERO MAYERLY	230201	30	\$3,128,700	\$500,600	EPS017	30	\$3,128,700	\$125,200	CCF21	30	\$3,128,700	\$125,200	14-7	30	\$3,128,700	\$16,400	30	\$0	\$0	
739	CC 1023867937	ROMERO MONICA	230201	30	\$2,424,330	\$387,900	EPS017	30	\$2,424,330	\$97,000	CCF21	30	\$2,424,330	\$97,000	14-7	30	\$2,424,330	\$12,700	30	\$0	\$0	
740	CC 1015406613	RONCANCIO JUAN	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0	
741	CC 1026562423	ROZO ANGELICA	231001	30	\$7,003,620	\$1,190,800	EPS037	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0	
742	CC 1000032093	ROZO ESIENNDY	230301	30	\$2,531,859	\$405,100	EPS017	30	\$2,531,859	\$101,300	CCF21	30	\$2,531,859	\$101,300	14-7	30	\$2,531,859	\$13,300	30	\$0	\$0	
743	CC 1022379903	RUBIANO CATHERINE	230301	30	\$4,982,000	\$797,200	EPS005	30	\$4,982,000	\$199,300	CCF21	30	\$4,982,000	\$199,300	14-7	30	\$4,982,000	\$26,100	30	\$0	\$0	
744	CC 80222504	RUBIO ANDRES	25-14	8	\$1,867,632	\$317,700	EPS005	8	\$1,867,632	\$74,800	CCF21	8	\$1,867,632	\$74,800	14-7	8	\$1,867,632	\$9,800	8	\$0	\$0	
745	CC 80222504	RUBIO ANDRES	25-14	22	\$5,135,988	\$873,200	EPS005	22	\$5,135,988	\$205,500	CCF21	22	\$5,135,988	\$205,500	14-7	22	\$5,135,988	\$0	22	\$0	\$0	
746	CC 1031160888	RUBIO DANNA	230201	30	\$1,993,905	\$319,100	EPS005	30	\$1,993,905	\$79,800	CCF21	30	\$1,993,905	\$79,800	14-7	30	\$1,993,905	\$10,500	30	\$0	\$0	
747	CC 1033800629	RUEDA HILSE	230201	30	\$2,074,905	\$332,000	EPS001	30	\$2,074,905	\$83,000	CCF21	30	\$2,074,905	\$83,000	14-7	30	\$2,074,905	\$10,900	30	\$0	\$0	
748	CC 1030678862	RUGE BRAYAN	230301	30	\$3,914,625	\$626,400	EPS010	30	\$3,914,625	\$156,600	CCF21	30	\$3,914,625	\$156,600	14-7	30	\$3,914,625	\$20,500	30	\$0	\$0	
749	CC 1127589246	RUIDIAZ CRISTIAN	230301	30	\$2,893,700	\$463,000	EPS005	30	\$2,893,700	\$115,800	CCF21	30	\$2,893,700	\$115,800	14-7	30	\$2,893,700	\$15,200	30	\$0	\$0	
750	CC 1014294470	RUIZ DANIELA	230301	30	\$3,558,750	\$569,400	EPS008	30	\$3,558,750	\$142,400	CCF21	30	\$3,558,750	\$142,400	14-7	30	\$3,558,750	\$18,600	30	\$0	\$0	
751	CC 1014299837	RUIZ LAURA	230301	21	\$1,225,634	\$196,200	EPS010	21	\$1,225,634	\$49,100	CCF21	21	\$1,660,928	\$66,500	14-7	21	\$1,225,634	\$6,400	21	\$0	\$0	
752	CC 1016055321	RUIZ TATIANA	231001	30	\$2,135,250	\$341,700	EPS017	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0	
753	CC 1000127572	SABOGAL KAROL	230201	30	\$2,350,905	\$376,200	EPS002	30	\$2,350,905	\$94,100	CCF21	30	\$2,350,905	\$94,100	14-7	30	\$2,350,905	\$12,300	30	\$0	\$0	
754	CC 1033691272	SABOGAL MARYI	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0	
755	CC 1001098764	SABOGAL MATEO	230301	30	\$2,																	

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
762	CC 1032433001	SALCEDO LEIDY	230301	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
763	CC 2953523	SALCEDO LUIS		0	\$0	\$0	EPS008	13	\$801,905	\$32,100	CCF21	13	\$801,905	\$32,100	14-7	13	\$801,905	\$0	13	\$0	\$0
764	CC 2953523	SALCEDO LUIS		0	\$0	\$0	EPS008	17	\$1,048,646	\$42,000	CCF21	17	\$1,048,646	\$42,000	14-7	17	\$1,048,646	\$5,500	17	\$0	\$0
765	CC 1012461880	SALGUERO DANIEL	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
766	CC 1012445065	SALINAS JAIDEN	230201	30	\$2,920,556	\$467,300	EPS002	30	\$2,920,556	\$116,900	CCF21	30	\$2,920,556	\$116,900	14-7	30	\$2,920,556	\$15,300	30	\$0	\$0
767	CC 1026279151	SALINAS NELSON	230201	30	\$2,024,580	\$324,000	EPS010	30	\$2,024,580	\$81,000	CCF21	30	\$2,024,580	\$81,000	14-7	30	\$2,024,580	\$10,600	30	\$0	\$0
768	CC 1000251218	SAMACA KAREN	230301	27	\$2,815,830	\$450,600	EPS002	27	\$2,815,830	\$112,700	CCF21	27	\$2,815,830	\$112,700	14-7	27	\$2,815,830	\$14,700	27	\$0	\$0
769	CC 1000251218	SAMACA KAREN	230301	3	\$312,870	\$50,100	EPS002	3	\$312,870	\$12,600	CCF21	3	\$312,870	\$12,600	14-7	3	\$312,870	\$0	3	\$0	\$0
770	CC 1073238072	SAMACA YESSICA	230201	30	\$3,128,700	\$500,600	EPS005	30	\$3,128,700	\$125,200	CCF21	30	\$3,128,700	\$125,200	14-7	30	\$3,128,700	\$16,400	30	\$0	\$0
771	CC 1000804138	SANABRIA LAURA	230301	28	\$2,920,120	\$467,300	EPS017	28	\$2,920,120	\$116,900	CCF21	28	\$2,920,120	\$116,900	14-7	28	\$2,920,120	\$15,300	28	\$0	\$0
772	CC 1000804138	SANABRIA LAURA	230301	2	\$139,060	\$22,300	EPS017	2	\$139,060	\$5,600	CCF21	2	\$139,060	\$0	14-7	2	\$139,060	\$0	2	\$0	\$0
773	CC 1026302657	SANCHEZ ADRIANA	230301	26	\$1,587,451	\$254,000	EPS008	26	\$1,587,451	\$63,500	CCF21	26	\$1,587,451	\$63,500	14-7	26	\$1,587,451	\$8,300	26	\$0	\$0
774	CC 1026302657	SANCHEZ ADRIANA	230301	4	\$257,471	\$41,200	EPS008	4	\$257,471	\$10,300	CCF21	4	\$257,471	\$10,300	14-7	4	\$257,471	\$0	4	\$0	\$0
775	CC 80734599	SANCHEZ CARLOS	25-14	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
776	CC 80734364	SANCHEZ DAVID	230201	30	\$3,705,728	\$593,000	EPS005	30	\$3,705,728	\$148,300	CCF21	30	\$3,705,728	\$148,300	14-7	30	\$3,705,728	\$19,400	30	\$0	\$0
777	CC 1030686247	SANCHEZ JOSE	230301	30	\$2,135,250	\$341,700	EPSC34	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
778	CC 1000018554	SANCHEZ NICOLE	230201	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	\$0	1	\$0	\$0
779	CC 1000018554	SANCHEZ NICOLE	230201	4	\$250,698	\$40,200	EPS002	4	\$250,698	\$10,100	CCF21	4	\$250,698	\$10,100	14-7	4	\$250,698	\$0	4	\$0	\$0
780	CC 1000018554	SANCHEZ NICOLE	230201	25	\$1,459,088	\$233,500	EPS002	25	\$1,459,088	\$58,400	CCF21	25	\$1,459,088	\$58,400	14-7	25	\$1,459,088	\$7,700	25	\$0	\$0
781	CC 1000329978	SANCHEZ PAULA	230201	30	\$2,135,250	\$341,700	EPS008	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
782	CC 1007365883	SANCHEZ PAULA	25-14	30	\$2,626,358	\$420,300	EPS017	30	\$2,626,358	\$105,100	CCF21	30	\$2,626,358	\$105,100	14-7	30	\$2,626,358	\$13,800	30	\$0	\$0
783	CC 52330306	SANCHEZ SANDRA	25-14	30	\$5,110,546	\$817,700	EPSC34	30	\$5,110,546	\$204,500	CCF21	30	\$5,110,546	\$204,500	14-7	30	\$5,110,546	\$26,700	30	\$0	\$0
784	CC 1033707727	SANCHEZ SARAHAD	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
785	CC 1010018770	SANDOVAL KAREN	230301	28	\$1,885,590	\$301,700	EPS010	28	\$1,885,590	\$75,500	CCF21	28	\$1,885,590	\$75,500	14-7	28	\$1,885,590	\$9,900	28	\$0	\$0
786	CC 1010018770	SANDOVAL KAREN	230301	2	\$116,727	\$18,700	EPS010	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	\$0	2	\$0	\$0
787	CC 1077144898	SANTAMARIA LUISA		0	\$0	\$0	EPS017	4	\$233,454	\$29,200		0	\$0	\$0	14-7	4	\$233,454	\$1,300	0	\$0	\$0
788	CC 1026269914	SARMIENTO EDGAR	230201	1	\$175,091	\$29,900	EPS008	1	\$175,091	\$7,100	CCF21	1	\$175,091	\$7,100	14-7	1	\$175,091	\$0	1	\$0	\$0
789	CC 1026269914	SARMIENTO EDGAR	230201	29	\$6,828,530	\$1,161,000	EPS008	29	\$6,828,530	\$273,200	CCF21	29	\$6,828,530	\$273,200	14-7	29	\$6,828,530	\$35,700	29	\$0	\$0
790	CC 1014479228	SASTOQUE YESICA	230301	13	\$758,726	\$121,400	EPS010	13	\$758,726	\$30,400	CCF21	13	\$758,726	\$30,400	14-7	13	\$758,726	\$4,000	13	\$0	\$0
791	CC 1014479228	SASTOQUE YESICA	230301	17	\$1,121,934	\$179,600	EPS010	17	\$1,121,934	\$44,900	CCF21	17	\$1,121,934	\$44,900	14-7	17	\$1,121,934	\$0	17	\$0	\$0
792	CC 1000325029	SEGURA MIGUEL	230201	15	\$1,438,557	\$230,200	EPS008	15	\$1,438,557	\$57,600	CCF21	15	\$3,233,766	\$129,400	14-7	15	\$1,438,557	\$7,600	15	\$0	\$0
793	CC 80832984	SEGURA OSCAR	231001	30	\$7,759,299	\$1,319,100	EPS005	30	\$7,759,299	\$310,400	CCF21	30	\$7,759,299	\$310,400	14-7	30	\$7,759,299	\$40,600	30	\$0	\$0
794	CC 1034287599	SIERRA ALISSON	230301	3	\$175,091	\$28,100	EPS005	3	\$175,091	\$7,100	CCF21	3	\$175,091	\$0	14-7	3	\$175,091	\$0	3	\$0	\$0
795	CC 1034287599	SIERRA ALISSON	230301	27	\$1,575,815	\$252,200	EPS005	27	\$1,575,815	\$63,100	CCF21	27	\$1,575,815	\$63,100	14-7	27	\$1,575,815	\$8,300	27	\$0	\$0
796	CC 52359053	SIERRA DIANA	25-14	28	\$4,902,534	\$784,500	EPS008	28	\$4,902,534	\$196,200	CCF21	28	\$4,902,534	\$196,200	14-7	28	\$4,902,534	\$25,600	28	\$0	\$0
797	CC 52359053	SIERRA DIANA	25-14	2	\$233,466	\$37,400	EPS008	2	\$233,466	\$9,400	CCF21	2	\$233,466	\$0	14-7	2	\$233,466	\$0	2	\$0	\$0
798	CC 1013613503	SIERRA SONIA	231001	30	\$2,135,250	\$341,700	EPS005	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
799	CC 1003811928	SILVA HEIDEY	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
800	CC 1015462454	SISA JESSICA	230301	28	\$4,902,534	\$784,500	EPS002	28	\$4,902,534	\$196,200	CCF21	28	\$4,902,534	\$196,200	14-7	28	\$4,902,534	\$25,600	28	\$0	\$0
801	CC 1015462454	SISA JESSICA	230301	2	\$233,466	\$37,400	EPS002	2	\$233,466	\$9,400	CCF21	2	\$233,466	\$0	14-7	2	\$233,466	\$0	2	\$0	\$0
802	CC 1001327440	SOLANO CAMILO	230301	30	\$2,647,872	\$423,700	EPS002	30	\$2,647,872	\$106,000	CCF21	30	\$2,647,872	\$106,000	14-7	30	\$2,647,872	\$13,900	30	\$0	\$0
803	CC 1000805792	SOLAQUE JUAN	230301	30	\$1,994,905	\$319,200	EPS017	30	\$1,994,905	\$79,800	CCF21	30	\$1,994,905	\$79,800	14-7	30	\$1,994,905	\$10,500	30	\$0	\$0
804	CC 1031137125	SOTELO LEIDY	230301	30	\$2,218,662	\$355,000	EPS002	30	\$2,218,662	\$88,800	CCF21	30	\$2,218,662	\$88,800	14-7	30	\$2,218,662	\$11,600	30	\$0	\$0
805	CC 1065374192	SOTTER CLAUDIA	230301	30	\$2,030,905	\$325,000	ESSC07	30	\$2,030,905	\$81,300	CCF21	30	\$2,030,905	\$81,300	14-7	30	\$2,030,905	\$10,700	30	\$0	\$0
806	CC 1117541280	STERLING KARLY	231001	30	\$5,252,715	\$840,500	EPS017	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
807	CC 101533969	SUAREZ ENIDH	25-14	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
808	CC 1000719216	SUAREZ JUAN	230301	30	\$2,175,130	\$348,100	EPS010	30	\$2,175,130	\$87,100	CCF21	30	\$2,175,130	\$87,100	14-7	30	\$2,175,130	\$11,400	30	\$0	\$0
809	CC 1026592554	SUAREZ KARLA	230301	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
810	CC 80210046	SUAREZ OSCAR	25-14	30	\$5,252,715	\$840,500	EPS008	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
811	CC 1030527776	SUAREZ WILFRAN	230301	30	\$2,048,297	\$327,800	EPS008	30	\$2,048,297	\$82,000	CCF21	30	\$2,048,297	\$82,000	14-7	30	\$2,048,297	\$10,700	30	\$0	\$0
812	CC 1032417068	TAVERA YINETH	230301	29	\$5,077,625	\$812,500	EPS002	29	\$5,077,625	\$203,200	CCF21	29	\$5,077,625	\$203,200	14-7	29	\$5,077,625	\$26,600	29	\$0	\$0
813	CC 1032417068	TAVERA YINETH	230301	1	\$175,091	\$21,100	EPS002	1	\$175,091	\$0	CCF21	1	\$175,091	\$0	14-7	1	\$175,091	\$0	1	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
814	CC 1031159124	TEJADA NICOL	230301	30	\$2,626,358	\$420,300	EPS002	30	\$2,626,358	\$105,100	CCF21	30	\$2,626,358	\$105,100	14-7	30	\$2,626,358	\$13,800	30	\$0	\$0
815	CC 1011098261	TEJERO ANYELY	230301	28	\$1,634,178	\$261,500	EPS017	28	\$1,634,178	\$65,400	CCF21	28	\$1,634,178	\$65,400	14-7	28	\$1,634,178	\$8,600	28	\$0	\$0
816	CC 1011098261	TEJERO ANYELY	230301	2	\$116,727	\$18,700	EPS017	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	\$0	2	\$0	\$0
817	CC 1000862751	TELLEZ JULIETH	230301	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
818	CC 1026587727	TENJO STEFANNI	230201	30	\$2,135,250	\$341,700	EPS002	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
819	CC 51962938	TONCELL MILENE	25-14	28	\$6,533,334	\$1,045,400	EPS005	28	\$6,533,334	\$261,400	CCF21	28	\$6,533,334	\$261,400	14-7	28	\$6,533,334	\$34,200	28	\$0	\$0
820	CC 51962938	TONCELL MILENE	25-14	2	\$311,127	\$49,800	EPS005	2	\$311,127	\$12,500	CCF21	2	\$311,127	\$0	14-7	2	\$311,127	\$0	2	\$0	\$0
821	CC 79903787	TOQUICA GERMAN	230201	28	\$1,992,900	\$318,900	EPS002	28	\$1,992,900	\$79,800	CCF21	28	\$1,992,900	\$79,800	14-7	28	\$1,992,900	\$10,500	28	\$0	\$0
822	CC 79903787	TOQUICA GERMAN	230201	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	\$0	2	\$0	\$0
823	CC 1079262745	TORO IVON	230301	30	\$2,739,190	\$438,300	EPS002	30	\$2,739,190	\$109,600	CCF21	30	\$2,739,190	\$109,600	14-7	30	\$2,739,190	\$14,300	30	\$0	\$0
824	CC 1030660779	TORRES JUAN	230301	30	\$2,668,662	\$427,000	EPS010	30	\$2,668,662	\$106,800	CCF21	30	\$2,668,662	\$106,800	14-7	30	\$2,668,662	\$14,000	30	\$0	\$0
825	CC 1076661865	TORRES MARILYN	230301	30	\$5,252,715	\$840,500	EPS037	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
826	CC 1033771633	TORRES YESIKA		0	\$0	\$0	EPS005	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600	0	\$0	\$0
827	CC 1117812563	TOVAR SHARON	230301	29	\$1,692,542	\$270,900	EPS002	29	\$1,692,542	\$67,800	CCF21	29	\$1,692,542	\$67,800	14-7	29	\$1,692,542	\$8,900	29	\$0	\$0
828	CC 1117812563	TOVAR SHARON	230301	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	\$0	1	\$0	\$0
829	CC 1000706024	TRUJILLO ANDRES	231001	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
830	CC 1022425962	TURCA DIANA		0	\$0	\$0	EPS005	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600	0	\$0	\$0
831	CC 1074129161	UMAÑA JEFERSSON	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
832	CC 1021397598	URBANO JUAN		0	\$0	\$0	EPS002	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600	0	\$0	\$0
833	CC 1012344893	URIBE MARIA	230201	30	\$2,172,597	\$347,700	EPS017	30	\$2,172,597	\$87,000	CCF21	30	\$2,172,597	\$87,000	14-7	30	\$2,172,597	\$11,400	30	\$0	\$0
834	CC 1000384417	URIBE SANTIAGO	230201	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
835	CC 1018429257	URREGO ERIK	230301	30	\$5,252,715	\$840,500	EPS017	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
836	CC 1233899975	USSA MARIA	230201	30	\$3,914,625	\$626,400	EPS005	30	\$3,914,625	\$156,600	CCF21	30	\$3,914,625	\$156,600	14-7	30	\$3,914,625	\$20,500	30	\$0	\$0
837	CC 80933000	VALBUENA JOHN	230301	30	\$5,252,715	\$840,500	EPS002	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
838	CC 1018425388	VALBUENA WILMER	230201	30	\$7,003,620	\$1,190,800	EPS017	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0
839	CC 1127044192	VALCARCEL ANA	230201	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
840	CC 1031181373	VALCARCEL RINA	230301	28	\$2,451,268	\$392,300	EPS005	28	\$2,451,268	\$98,100	CCF21	28	\$2,451,268	\$98,100	14-7	28	\$2,451,268	\$12,800	28	\$0	\$0
841	CC 1031181373	VALCARCEL RINA	230301	2	\$175,091	\$28,100	EPS005	2	\$175,091	\$7,100	CCF21	2	\$175,091	\$7,100	14-7	2	\$175,091	\$0	2	\$0	\$0
842	CC 1019902176	VALDERRAMA DANIELA	230301	30	\$2,036,725	\$325,900	EPS017	30	\$2,036,725	\$81,500	CCF21	30	\$2,036,725	\$81,500	14-7	30	\$2,036,725	\$10,700	30	\$0	\$0
843	CC 1012375281	VALENCIA CAROL	230201	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
844	CC 1000226059	VALENCIA KEVIN	230301	30	\$2,626,358	\$420,300	EPS017	30	\$2,626,358	\$105,100	CCF21	30	\$2,626,358	\$105,100	14-7	30	\$2,626,358	\$13,800	30	\$0	\$0
845	CC 1015438553	VANEGAS ALEXANDRA	25-14	30	\$3,558,750	\$569,400	EPS002	30	\$3,558,750	\$142,400	CCF21	30	\$3,558,750	\$142,400	14-7	30	\$3,558,750	\$18,600	30	\$0	\$0
846	CC 1029281164	VANEGAS AMMI		0	\$0	\$0	EPS002	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600	0	\$0	\$0
847	CC 1012386585	VANEGAS BARBARA	230301	13	\$1,079,869	\$172,800	EPS010	13	\$1,079,869	\$43,200	CCF21	13	\$1,079,869	\$43,200	14-7	13	\$1,079,869	\$0	13	\$0	\$0
848	CC 1012386585	VANEGAS BARBARA	230301	17	\$1,582,749	\$253,300	EPS010	17	\$1,582,749	\$63,400	CCF21	17	\$1,582,749	\$63,400	14-7	17	\$1,582,749	\$8,300	17	\$0	\$0
849	CC 1031130190	VARGAS ANGELA	230201	23	\$4,027,082	\$644,400	EPS002	23	\$4,027,082	\$161,100	CCF21	23	\$4,027,082	\$161,100	14-7	23	\$4,027,082	\$21,100	23	\$0	\$0
850	CC 1031130190	VARGAS ANGELA	230201	7	\$1,225,634	\$196,200	EPS002	7	\$1,225,634	\$49,100	CCF21	7	\$1,225,634	\$49,100	14-7	7	\$1,225,634	\$0	7	\$0	\$0
851	CC 1000464693	VARGAS BRAYAN	230301	30	\$2,400,905	\$384,200	EPS005	30	\$2,400,905	\$96,100	CCF21	30	\$2,400,905	\$96,100	14-7	30	\$2,400,905	\$12,600	30	\$0	\$0
852	CC 1033758690	VARGAS HUGO	230301	30	\$3,000,000	\$480,000	EPS002	30	\$3,000,000	\$120,000	CCF21	30	\$3,000,000	\$120,000	14-7	30	\$3,000,000	\$15,700	30	\$0	\$0
853	CC 1022923475	VARGAS KAROL	230301	30	\$2,620,556	\$419,300	EPS005	30	\$2,620,556	\$104,900	CCF21	30	\$2,620,556	\$104,900	14-7	30	\$2,620,556	\$13,700	30	\$0	\$0
854	CC 1023877329	VARGAS LUISA		0	\$0	\$0	EPS037	15	\$875,453	\$109,500		0	\$0	\$0	14-7	15	\$875,453	\$4,600	0	\$0	\$0
855	CC 1022971802	VARGAS MARLYN	231001	23	\$5,369,442	\$859,200	EPS005	23	\$5,369,442	\$214,800	CCF21	23	\$5,369,442	\$214,800	14-7	23	\$5,369,442	\$28,100	23	\$0	\$0
856	CC 1022971802	VARGAS MARLYN	231001	3	\$466,931	\$74,800	EPS005	3	\$466,931	\$18,700	CCF21	3	\$466,931	\$0	14-7	3	\$466,931	\$0	3	\$0	\$0
857	CC 1022971802	VARGAS MARLYN	231001	4	\$933,816	\$149,500	EPS005	4	\$933,816	\$37,400	CCF21	4	\$933,816	\$37,400	14-7	4	\$933,816	\$0	4	\$0	\$0
858	CC 1023894544	VARGAS SANDRA	230301	23	\$1,637,025	\$262,000	EPS008	23	\$1,637,025	\$65,500	CCF21	23	\$1,637,025	\$65,500	14-7	23	\$1,637,025	\$8,600	23	\$0	\$0
859	CC 1023894544	VARGAS SANDRA	230301	7	\$408,545	\$65,400	EPS008	7	\$408,545	\$16,400	CCF21	7	\$408,545	\$0	14-7	7	\$408,545	\$0	7	\$0	\$0
860	CC 1145224427	VARGAS YEIMI		0	\$0	\$0	EPS002	30	\$1,750,905	\$218,900		0	\$0	\$0	14-7	30	\$1,750,905	\$9,200	0	\$0	\$0
861	CC 52377848	VARGAS YENNY	25-14	26	\$4,552,353	\$728,400	EPS008	26	\$4,552,353	\$182,100	CCF21	26	\$4,552,353	\$182,100	14-7	26	\$4,552,353	\$23,800	26	\$0	\$0
862	CC 52377848	VARGAS YENNY	25-14	4	\$700,362	\$112,100	EPS008	4	\$700,362	\$28,100	CCF21	4	\$700,362	\$28,100	14-7	4	\$700,362	\$0	4	\$0	\$0
863	CC 1013655290	VARGAS YESENIA	230301	30	\$2,626,358	\$420,300	EPS005	30	\$2,626,358	\$105,100	CCF21	30	\$2,626,358	\$105,100	14-7	30	\$2,626,358	\$13,800	30	\$0	\$0
864	CC 1032389072	VASQUEZ EDWIN	25-14	30	\$3,558,750	\$569,400	EPS002	30	\$3,558,750	\$142,400	CCF21	30	\$3,558,750	\$142,400	14-7	30	\$3,558,750	\$18,600	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
865	CC 1013649638	VASQUEZ MAGDA	230201	30	\$4,063,382	\$650,200	EPS008	30	\$4,063,382	\$162,600	CCF21	30	\$4,063,382	\$162,600	14-7	30	\$4,063,382	\$21,300	30	\$0	\$0
866	CC 1023375508	VEGA EDSON	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
867	CC 53103133	VEGA MARINELLA	231001	30	\$5,252,715	\$840,500	EPS010	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
868	CC 1022362216	VEGA SANDRA	25-14	30	\$4,201,802	\$672,300	EPS010	30	\$4,201,802	\$168,100	CCF21	30	\$4,201,802	\$168,100	14-7	30	\$4,201,802	\$22,000	30	\$0	\$0
869	CC 1030572670	VELANDIA EDWARD	230201	30	\$7,003,620	\$1,190,800	EPS008	30	\$7,003,620	\$280,200	CCF21	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0
870	CC 1005273595	VELANDIA KAREN	230301	28	\$2,451,268	\$392,300	EPS010	28	\$2,451,268	\$98,100	CCF21	28	\$2,451,268	\$98,100	14-7	28	\$2,451,268	\$12,800	28	\$0	\$0
871	CC 1005273595	VELANDIA KAREN	230301	2	\$116,733	\$18,700	EPS010	2	\$116,733	\$4,700	CCF21	2	\$116,733	\$0	14-7	2	\$116,733	\$0	2	\$0	\$0
872	CC 1019988863	VELANDIA THOMAS	230301	30	\$2,200,905	\$352,200	EPS005	30	\$2,200,905	\$88,100	CCF21	30	\$2,200,905	\$88,100	14-7	30	\$2,200,905	\$11,500	30	\$0	\$0
873	CC 53136131	VELASCO DIANA	230301	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
874	CC 1033687626	VELASQUEZ ANGELA	230301	30	\$2,920,556	\$467,300	EPS008	30	\$2,920,556	\$116,900	CCF21	30	\$2,920,556	\$116,900	14-7	30	\$2,920,556	\$15,300	30	\$0	\$0
875	CC 1013578458	VELASQUEZ CARLOS	231001	1	\$175,091	\$28,100	EPS005	1	\$175,091	\$7,100	CCF21	1	\$175,091	\$7,100	14-7	1	\$175,091	\$0	1	\$0	\$0
876	CC 1013578458	VELASQUEZ CARLOS	231001	29	\$5,077,625	\$812,500	EPS005	29	\$5,077,625	\$203,200	CCF21	29	\$5,077,625	\$203,200	14-7	29	\$5,077,625	\$26,600	29	\$0	\$0
877	CC 1004994104	VELASQUEZ ESTEBAN	230301	30	\$2,764,130	\$442,300	EPS018	30	\$2,764,130	\$110,600	CCF21	30	\$2,764,130	\$110,600	14-7	30	\$2,764,130	\$14,500	30	\$0	\$0
878	CC 52103004	VELEZ TATIANA		0	\$0	\$0	EPS001	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
879	CC 1030631151	VELOZA JEFERSON	230201	30	\$2,626,358	\$420,300	EPS005	30	\$2,626,358	\$105,100	CCF21	30	\$2,626,358	\$105,100	14-7	30	\$2,626,358	\$13,800	30	\$0	\$0
880	CC 1032422204	VENEGAS SANDRA	230301	30	\$2,626,358	\$420,300	EPS017	30	\$2,626,358	\$105,100	CCF21	30	\$2,626,358	\$105,100	14-7	30	\$2,626,358	\$13,800	30	\$0	\$0
881	CC 1024469515	VERA LADY	230301	30	\$5,252,715	\$840,500	EPS017	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
882	CC 1007770577	VERGARA ALVARO	230301	30	\$2,135,250	\$341,700	EPS005	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
883	CC 1000695249	VILLABON ANGIE	230301	30	\$2,135,250	\$341,700	EPS002	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
884	CC 1026302278	VILLAMARIN LUIS	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
885	CC 1026306144	VILLAMIL PAULA	230301	22	\$1,565,850	\$250,600	EPS037	22	\$1,565,850	\$62,700	CCF21	22	\$1,565,850	\$62,700	14-7	22	\$1,565,850	\$8,200	22	\$0	\$0
886	CC 1026306144	VILLAMIL PAULA	230301	8	\$569,400	\$91,200	EPS037	8	\$569,400	\$22,800	CCF21	8	\$569,400	\$22,800	14-7	8	\$569,400	\$0	8	\$0	\$0
887	CC 1007618427	VILLAMIZAR GERALDINNE	230201	30	\$3,128,700	\$500,600	EPS041	30	\$3,128,700	\$125,200	CCF21	30	\$3,128,700	\$125,200	14-7	30	\$3,128,700	\$16,400	30	\$0	\$0
888	CC 1022447232	VILLARREAL DALLANA	230301	30	\$2,352,649	\$376,500	EPS008	30	\$2,352,649	\$94,200	CCF21	30	\$2,352,649	\$94,200	14-7	30	\$2,352,649	\$12,300	30	\$0	\$0
889	CC 52809910	VILLARREAL LINA	230201	30	\$5,252,715	\$840,500	EPS010	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
890	CC 1000117979	VIRVIESCAS LAURA	230201	30	\$2,135,250	\$341,700	EPS005	30	\$2,135,250	\$85,500	CCF21	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
891	CC 52449015	WILCHES ANDREA	230301	13	\$817,089	\$130,800	EPS010	13	\$817,089	\$32,700	CCF21	13	\$817,089	\$32,700	14-7	13	\$817,089	\$4,300	13	\$0	\$0
892	CC 52449015	WILCHES ANDREA	230301	17	\$1,344,581	\$215,200	EPS010	17	\$1,344,581	\$53,800	CCF21	17	\$1,344,581	\$53,800	14-7	17	\$1,344,581	\$0	17	\$0	\$0
893	CC 1012444133	WILLIAMS KAREN	25-14	30	\$5,252,715	\$840,500	EPS008	30	\$5,252,715	\$210,200	CCF21	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
894	CC 1003813410	YUCUMA LINA	230201	30	\$1,820,905	\$291,400	EPS005	30	\$1,820,905	\$72,900	CCF21	30	\$1,820,905	\$72,900	14-7	30	\$1,820,905	\$9,600	30	\$0	\$0
895	CC 52540621	ZABALA LUZ	230201	30	\$2,085,590	\$333,700	EPS002	30	\$2,085,590	\$83,500	CCF21	30	\$2,085,590	\$83,500	14-7	30	\$2,085,590	\$10,900	30	\$0	\$0
896	CC 1014856417	ZAMBRANO PAULA		0	\$0	\$0	EPS017	30	\$1,750,905	\$218,900		0	\$0	\$0	14-7	30	\$1,750,905	\$9,200	0	\$0	\$0
897	CC 1022326847	ZAMUDIO WILMER	230301	26	\$4,552,353	\$728,400	EPS017	26	\$4,552,353	\$182,100	CCF21	26	\$4,552,353	\$182,100	14-7	26	\$4,552,353	\$23,800	26	\$0	\$0
898	CC 1022326847	ZAMUDIO WILMER	230301	4	\$700,362	\$112,100	EPS017	4	\$700,362	\$28,100	CCF21	4	\$700,362	\$28,100	14-7	4	\$700,362	\$0	4	\$0	\$0
899	CC 1015439246	ZAPATA NATALIA	25-14	23	\$1,637,025	\$262,000	EPS002	23	\$1,637,025	\$65,500	CCF21	23	\$1,785,306	\$71,500	14-7	23	\$1,637,025	\$8,600	23	\$0	\$0
900	CC 53100970	ZEI NATALY	230301	30	\$4,270,500	\$683,300	EPS005	30	\$4,270,500	\$170,900	CCF21	30	\$4,270,500	\$170,900	14-7	30	\$4,270,500	\$22,300	30	\$0	\$0
901	CC 53167178	ZULLAGA JOHANNA	230201	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 1 (17 Afiliados)					\$102,847,016	\$17,176,600			\$102,847,016	\$9,275,800			\$102,847,016	\$4,024,100			\$102,847,016	\$499,000		\$60,738,279	\$3,037,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (17 Afiliados)					\$102,847,016	\$17,176,600			\$102,847,016	\$9,275,800			\$102,847,016	\$4,024,100			\$102,847,016	\$499,000		\$60,738,279	\$3,037,100
902	CC 65800604	BERMUDEZ ANGELA	230301	30	\$4,063,382	\$650,200	EPS017	30	\$4,063,382	\$162,600	CCF21	30	\$4,063,382	\$162,600	14-7	30	\$4,063,382	\$21,300	30	\$0	\$0
903	CC 52726698	CALDERON TULIA	25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
904	CC 79576000	CASTAÑEDA PABLO	25-14	30	\$26,612,577	\$4,524,300	EPS001	30	\$26,612,577	\$3,326,600	CCF21	30	\$26,612,577	\$1,064,600	14-7	30	\$26,612,577	\$139,000	30	\$26,612,577	\$1,330,700
905	CC 1077438392	CORDOBA GREGORIA	231001	27	\$1,887,815	\$302,100	EPS017	27	\$1,887,815	\$75,600	CCF21	27	\$1,887,815	\$75,600	14-7	27	\$1,887,815	\$9,900	27	\$0	\$0
906	CC 1077438392	CORDOBA GREGORIA	231001	3	\$175,091	\$28,100	EPS017	3	\$175,091	\$7,100	CCF21	3	\$175,091	\$0	14-7	3	\$175,091	\$0	3	\$0	\$0
907	CC 24719003	GIRALDO LUZ	25-14	30	\$15,933,236	\$2,708,800	EPS001	30	\$15,933,236	\$1,991,700	CCF21	30	\$15,933,236	\$637,400	14-7	30	\$15,933,236	\$83,200	30	\$15,933,236	\$796,700
908	CC 1030688352	GONZALEZ PAULA	230301	30	\$2,395,590	\$383,300	EPS010	30	\$2,395,590	\$95,900	CCF21	30	\$2,395,590	\$95,900	14-7	30	\$2,395,590	\$12,600	30	\$0	\$0
909	CC 52379138	IBÁÑEZ MARISOL	231001	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
910	CC 30225246	LOPEZ MIRYAM	230301	30	\$2,050,905	\$328,200	EPS002	30	\$2,050,905	\$82,100	CCF21	30	\$2,050,905	\$82,100	14-7	30	\$2,050,905	\$10,800	30	\$0	\$0
911	CC 1010178143	MONCALEANO CRISTIAN	230201	30	\$5,160,410	\$825,700	EPS005	30	\$5,160,410	\$206,500	CCF21	30	\$5,160,410	\$206,500	14-7	30	\$5,160,410	\$27,000	30	\$0	\$0
912	CC 1014243647	MORA CRISTIAN	230301	2	\$116,727	\$18,700	EPS017	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	\$0	2	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
913	CC 1014243647	MORA CRISTIAN	230301	19	\$1,470,917	\$235,400	EPS017	19	\$1,470,917	\$58,900	CCF21	19	\$1,470,917	\$58,900	14-7	19	\$1,470,917	\$7,700	19	\$0	\$0	
914	CC 1014243647	MORA CRISTIAN	230301	9	\$611,018	\$97,800	EPS017	9	\$611,018	\$24,500	CCF21	9	\$611,018	\$24,500	14-7	9	\$611,018	\$0	9	\$0	\$0	
915	CC 54259771	MURILLO ANA	230201	20	\$1,167,270	\$186,800	EPS017	20	\$1,167,270	\$46,700	CCF21	20	\$1,167,270	\$46,700	14-7	20	\$1,167,270	\$0	20	\$0	\$0	
916	CC 54259771	MURILLO ANA	230201	10	\$583,635	\$93,400	EPS017	10	\$583,635	\$23,400	CCF21	10	\$583,635	\$23,400	14-7	10	\$583,635	\$3,100	10	\$0	\$0	
917	CC 45493413	OLIVARES SIRLY	230201	30	\$1,930,251	\$308,900	EPS002	30	\$1,930,251	\$77,300	CCF21	30	\$1,930,251	\$77,300	14-7	30	\$1,930,251	\$10,100	30	\$0	\$0	
918	CC 52462119	ORTIZ ANGELICA	230301	3	\$175,091	\$28,100	EPS008	3	\$175,091	\$7,100	CCF21	3	\$175,091	\$0	14-7	3	\$175,091	\$0	3	\$0	\$0	
919	CC 52462119	ORTIZ ANGELICA	230301	27	\$1,915,024	\$306,500	EPS008	27	\$1,915,024	\$76,700	CCF21	27	\$1,915,024	\$76,700	14-7	27	\$1,915,024	\$10,000	27	\$0	\$0	
920	CC 1015423702	PAEZ ADRIANA	25-14	6	\$3,369,879	\$573,000	EPS002	6	\$3,369,879	\$421,300	CCF21	6	\$3,369,879	\$134,800	14-7	6	\$3,369,879	\$0	6	\$3,369,879	\$168,500	
921	CC 1015423702	PAEZ ADRIANA	25-14	24	\$14,822,587	\$2,520,100	EPS002	24	\$14,822,587	\$1,852,900	CCF21	24	\$14,822,587	\$593,000	14-7	24	\$14,822,587	\$77,400	24	\$14,822,587	\$741,200	
922	CC 1023862031	RODRIGUEZ LORENA	230301	29	\$1,692,542	\$270,900	EPS017	29	\$1,692,542	\$67,800	CCF21	29	\$1,692,542	\$67,800	14-7	29	\$1,692,542	\$8,900	29	\$0	\$0	
923	CC 1023862031	RODRIGUEZ LORENA	230301	1	\$58,364	\$7,100	EPS017	1	\$58,364	\$0	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	\$0	1	\$0	\$0	
924	CC 79296909	ROJAS JOSE	25-14	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$0	14-7	30	\$1,750,905	\$0	30	\$0	\$0	
925	CC 39756368	SANDOVAL MELIDA	25-14	30	\$11,401,990	\$1,938,600	EPS008	30	\$11,401,990	\$456,100	CCF21	30	\$11,401,990	\$456,100	14-7	30	\$11,401,990	\$59,600	30	\$0	\$0	
Centro de Trabajo: CENTRO TRABAJO 2 (1 Afiliados)					\$1,750,905	\$280,200			\$1,750,905	\$70,100			\$1,750,905	\$70,100			\$1,750,905	\$76,200		\$0	\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)					\$1,750,905	\$280,200			\$1,750,905	\$70,100			\$1,750,905	\$70,100			\$1,750,905	\$76,200		\$0	\$0	
926	CC 16860145	SABALA HECTOR	25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$76,200	30	\$0	\$0	
Centro de Trabajo: OPE BOGOTA (35 Afiliados)					\$93,061,858	\$14,985,600			\$93,061,858	\$3,724,700			\$94,348,463	\$3,661,600			\$93,061,858	\$3,901,800		\$0	\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (35 Afiliados)					\$93,061,858	\$14,985,600			\$93,061,858	\$3,724,700			\$94,348,463	\$3,661,600			\$93,061,858	\$3,901,800		\$0	\$0	
927	CC 80030595	ALVAREZ LUIS	25-14	23	\$1,879,821	\$300,800	EPS005	23	\$1,879,821	\$75,200	CCF21	23	\$1,879,821	\$75,200	14-7	23	\$1,879,821	\$81,800	23	\$0	\$0	
928	CC 80030595	ALVAREZ LUIS	25-14	7	\$543,782	\$87,100	EPS005	7	\$543,782	\$21,800	CCF21	7	\$543,782	\$21,800	14-7	7	\$543,782	\$0	7	\$0	\$0	
929	CC 1000502922	AMAYA MARIA	25-14	30	\$2,877,113	\$460,400	EPS001	30	\$2,877,113	\$115,100	CCF21	30	\$2,877,113	\$115,100	14-7	30	\$2,877,113	\$125,200	30	\$0	\$0	
930	CC 1233496921	ANGULO LUIS	230301	30	\$2,416,775	\$386,700	EPS008	30	\$2,416,775	\$96,700	CCF21	30	\$2,416,775	\$96,700	14-7	30	\$2,416,775	\$105,200	30	\$0	\$0	
931	CC 1022414238	ARIZA ANDRES	25-14	30	\$2,345,418	\$375,300	EPS005	30	\$2,345,418	\$93,900	CCF21	30	\$2,345,418	\$93,900	14-7	30	\$2,345,418	\$102,100	30	\$0	\$0	
932	CC 1026578344	BARRERA PAULA	231001	30	\$1,753,691	\$280,600	EPS008	30	\$1,753,691	\$70,200	CCF21	30	\$1,753,691	\$70,200	14-7	30	\$1,753,691	\$76,300	30	\$0	\$0	
933	CC 1000624401	BELTRAN ALLAN	230301	30	\$1,750,905	\$280,200	EPS034	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$76,200	30	\$0	\$0	
934	CC 1080650742	CASTILLA DANIELA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$76,200	30	\$0	\$0	
935	CC 1006086362	CIFUENTES CARLOS	25-14	14	\$817,089	\$130,800	EPS005	14	\$817,089	\$32,700	CCF21	14	\$817,089	\$0	14-7	14	\$817,089	\$0	14	\$0	\$0	
936	CC 1006086362	CIFUENTES CARLOS	25-14	16	\$933,816	\$149,500	EPS005	16	\$933,816	\$37,400	CCF21	16	\$933,816	\$37,400	14-7	16	\$933,816	\$40,700	16	\$0	\$0	
937	CC 1013584872	CORDERO FABIAN	230301	30	\$2,050,905	\$328,200	EPS008	30	\$2,050,905	\$82,100	CCF21	30	\$2,050,905	\$82,100	14-7	30	\$2,050,905	\$89,300	30	\$0	\$0	
938	CC 80864630	CRUZ WILMER	230301	30	\$6,081,086	\$973,000	EPS008	30	\$6,081,086	\$243,300	CCF21	30	\$6,081,086	\$243,300	14-7	30	\$6,081,086	\$264,600	30	\$0	\$0	
939	CC 1030605690	FARFAN VIVIANA	230201	30	\$4,850,275	\$776,100	EPS005	30	\$4,850,275	\$194,100	CCF21	30	\$4,850,275	\$194,100	14-7	30	\$4,850,275	\$211,000	30	\$0	\$0	
940	CC 79704561	FORERO MAURICIO	230301	30	\$2,100,905	\$336,200	EPS005	30	\$2,100,905	\$84,100	CCF21	30	\$2,100,905	\$84,100	14-7	30	\$2,100,905	\$91,400	30	\$0	\$0	
941	CC 52749055	GAMBA MAGDA	230201	30	\$9,371,184	\$1,593,200	EPS005	30	\$9,371,184	\$374,900	CCF21	30	\$9,371,184	\$374,900	14-7	30	\$9,371,184	\$407,700	30	\$0	\$0	
942	CC 79707112	GARCIA LUIS	230301	28	\$2,212,391	\$354,000	EPS010	28	\$2,212,391	\$88,500	CCF21	28	\$2,212,391	\$88,500	14-7	28	\$2,212,391	\$96,300	28	\$0	\$0	
943	CC 79707112	GARCIA LUIS	230301	2	\$116,727	\$18,700	EPS010	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	\$0	2	\$0	\$0	
944	CC 1073156696	HERNANDEZ LEIDER	230301	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$76,200	30	\$0	\$0	
945	CC 1033782354	LEON CRISTIAN	230301	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$0	14-7	30	\$1,750,905	\$0	30	\$0	\$0	
946	CC 1014285461	LEON KELLY	230301	15	\$1,265,930	\$202,600	EPS005	15	\$1,265,930	\$50,700	CCF21	15	\$2,032,521	\$81,400	14-7	15	\$1,265,930	\$55,100	15	\$0	\$0	
947	CC 80894663	MENDIETA DANIEL	230201	30	\$2,622,597	\$419,700	EPS008	30	\$2,622,597	\$105,000	CCF21	30	\$2,622,597	\$105,000	14-7	30	\$2,622,597	\$114,100	30	\$0	\$0	
948	CC 1021668636	ORDÓÑEZ SANTIAGO	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$76,200	30	\$0	\$0	
949	CC 1033743089	PALOMARES CRISTIAN	230201	30	\$4,201,802	\$672,300	EPS017	30	\$4,201,802	\$168,100	CCF21	30	\$4,201,802	\$168,100	14-7	30	\$4,201,802	\$182,800	30	\$0	\$0	
950	CC 79885458	PARRA ROGER	230301	30	\$2,345,418	\$375,300	EPS005	30	\$2,345,418	\$93,900	CCF21	30	\$2,345,418	\$93,900	14-7	30	\$2,345,418	\$102,100	30	\$0	\$0	
951	CC 80114075	PARRADO LEONARDO	25-14	30	\$2,295,418	\$367,300	EPS002	30	\$2,295,418	\$91,900	CCF21	30	\$2,295,418	\$91,900	14-7	30	\$2,295,418	\$99,900	30	\$0	\$0	
952	CC 1117547182	PASTRANA MILENA	230301	30	\$4,201,802	\$672,300	EPS005	30	\$4,201,802	\$168,100	CCF21	30	\$4,201,802	\$168,100	14-7	30	\$4,201,802	\$182,800	30	\$0	\$0	
953	CC 1001278356	PEREZ ANA	230301	3	\$410,181	\$65,700	EPS008	3	\$410,181	\$16,500	CCF21	3	\$410,181	\$16,500	14-7	3	\$410,181	\$17,900	3	\$0	\$0	
954	CC 1007244515	PINO BRAHIAN	231001	30	\$3,389,486	\$542,400	EPS010	30	\$3,389,486	\$135,600	CCF21	30	\$3,389,486	\$135,600	14-7	30	\$3,389,486	\$147,500	30	\$0	\$0	
955	CC 1013601698	PULIDO DIANA	230201	9	\$1,230,541	\$196,900	EPS005	9	\$1,230,541	\$49,300	CCF21	9	\$1,230,541	\$49,300	14-7	9	\$1,230,541	\$53,600	9	\$0	\$0	
956	CC 1013639493	RAMOS PEDRO	230301	30	\$2,050,905	\$328,200	EPS005	30	\$2,050,905	\$82,100	CCF21	30	\$2,050,905	\$82,100	14-7	30	\$2,050,905	\$89,300	30	\$0	\$0	
957	CC 1019095276	REGINO MARIA	25-14	30	\$1,971,000	\$315,400	EPS005	30	\$1,971,000	\$78,900	CCF21	30	\$1,971,000	\$78,900	14-7	30	\$1,971,000	\$85,800	30	\$0	\$0	
958	CC 1026302683	RODRIGUEZ JERSSON	230301	27	\$1,675,815	\$268,200	EPS010	27	\$1,675,815	\$67,100	CCF21	27	\$1,675,815	\$67,100	14-7	27	\$1,675,815	\$72,900	27	\$0	\$0	

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
959	CC	1026302683	RODRIGUEZ JERSSON	230301	3	\$175,091	\$28,100	EPS010	3	\$175,091	\$7,100	CCF21	3	\$175,091	\$0	14-7	3	\$175,091	\$0	3	\$0	\$0
960	CC	1014205170	ROMERO KAREN	230301	30	\$5,316,268	\$850,700	EPS010	30	\$5,316,268	\$212,700	CCF21	30	\$5,316,268	\$212,700	14-7	30	\$5,316,268	\$231,300	30	\$0	\$0
961	CC	1018466019	ROMERO MANUELA	231001	15	\$2,050,901	\$328,200	EPS005	15	\$2,050,901	\$82,100	CCF21	15	\$2,050,901	\$82,100	14-7	15	\$2,050,901	\$89,300	15	\$0	\$0
962	CC	1016102714	RUBIO DEISY	230301	30	\$4,204,000	\$672,700	EPS005	30	\$4,204,000	\$168,200	CCF21	30	\$4,204,000	\$168,200	14-7	30	\$4,204,000	\$182,900	30	\$0	\$0
963	CC	80253489	SALAMANCA LUIS	230301	30	\$2,345,418	\$375,300	EPS017	30	\$2,345,418	\$93,900	CCF21	30	\$2,345,418	\$93,900	14-7	30	\$2,345,418	\$102,100	30	\$0	\$0
964	CC	79741508	URREGO JUAN	230201	30	\$2,145,418	\$343,300	EPS005	30	\$2,145,418	\$85,900	CCF21	30	\$2,145,418	\$85,900	14-7	30	\$2,145,418	\$93,400	30	\$0	\$0
965	CC	1014194894	VARGAS GABRIELA	230301	1	\$58,364	\$9,400	EPS017	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$23,200	14-7	1	\$58,364	\$2,600	1	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Sucursal: MEDELLIN (15 Afiliados)					\$44,743,193	\$7,159,700			\$44,743,193	\$1,790,700			\$44,743,193	\$1,776,600			\$44,743,193	\$232,700		\$0	\$0	
Centro de Trabajo: ADMON MEDELLIN (15 Afiliados)					\$44,743,193	\$7,159,700			\$44,743,193	\$1,790,700			\$44,743,193	\$1,776,600			\$44,743,193	\$232,700		\$0	\$0	
Ciudad: MEDELLIN Depto: ANTIOQUIA (15 Afiliados)					\$44,743,193	\$7,159,700			\$44,743,193	\$1,790,700			\$44,743,193	\$1,776,600			\$44,743,193	\$232,700		\$0	\$0	
966	CC	1010184404	BARON ANDREA	231001	8	\$1,400,724	\$224,200	EPS005	8	\$1,400,724	\$56,100	CCF03	8	\$1,400,724	\$56,100	14-7	8	\$1,400,724	\$7,400	8	\$0	\$0
967	CC	1118529246	BARRERA ANGELICA	230301	30	\$2,860,000	\$457,600	EPS005	30	\$2,860,000	\$114,400	CCF03	30	\$2,860,000	\$114,400	14-7	30	\$2,860,000	\$15,000	30	\$0	\$0
968	CC	53013740	BERNAL KAROL	230201	30	\$3,914,625	\$626,400	EPS005	30	\$3,914,625	\$156,600	CCF03	30	\$3,914,625	\$156,600	14-7	30	\$3,914,625	\$20,500	30	\$0	\$0
969	CC	1036643038	CANO SARA	230301	30	\$2,920,556	\$467,300	EPS010	30	\$2,920,556	\$116,900	CCF03	30	\$2,920,556	\$116,900	14-7	30	\$2,920,556	\$15,300	30	\$0	\$0
970	CC	1121926207	FUENTES ANGIE	230201	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
971	CC	1073819055	FUENTES NANCY	230201	27	\$4,727,444	\$756,400	EPS010	27	\$4,727,444	\$189,100	CCF03	27	\$4,727,444	\$189,100	14-7	27	\$4,727,444	\$24,700	27	\$0	\$0
972	CC	1073819055	FUENTES NANCY	230201	3	\$350,199	\$56,100	EPS010	3	\$350,199	\$14,100	CCF03	3	\$350,199	\$0	14-7	3	\$350,199	\$0	3	\$0	\$0
973	CC	1007286970	HERRERA SALVADOR	230301	30	\$2,135,250	\$341,700	EPS010	30	\$2,135,250	\$85,500	CCF03	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
974	CC	1038813894	LUNA LUIS	25-14	30	\$2,491,125	\$398,600	EPS010	30	\$2,491,125	\$99,700	CCF03	30	\$2,491,125	\$99,700	14-7	30	\$2,491,125	\$13,100	30	\$0	\$0
975	CC	1020421800	MONSALVE ALEJANDRO	230201	30	\$2,135,250	\$341,700	EPS010	30	\$2,135,250	\$85,500	CCF03	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
976	CC	8046319	OSPINA JAIME	25-14	30	\$3,914,625	\$626,400	EPS010	30	\$3,914,625	\$156,600	CCF03	30	\$3,914,625	\$156,600	14-7	30	\$3,914,625	\$20,500	30	\$0	\$0
977	CC	1077442238	PARRA JUAN	230301	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF03	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
978	CC	43715931	PULGARIN MARIA	230201	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
979	CC	1037630069	RAMIREZ CRISTINA	230301	30	\$5,252,715	\$840,500	EPS010	30	\$5,252,715	\$210,200	CCF03	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
980	CC	1020463996	SALDARRIAGA JAIR	230201	30	\$2,135,250	\$341,700	EPS037	30	\$2,135,250	\$85,500	CCF03	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0
981	CC	1050546752	TOLOZA DANIELA	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	\$9,200	30	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Sucursal: VILLAVICENCIO (3 Afiliados)					\$15,466,358	\$2,474,900			\$15,466,358	\$619,000			\$15,466,358	\$595,500			\$15,466,358	\$77,800		\$0	\$0	
Centro de Trabajo: ADMON VILLAO (3 Afiliados)					\$15,466,358	\$2,474,900			\$15,466,358	\$619,000			\$15,466,358	\$595,500			\$15,466,358	\$77,800		\$0	\$0	
Ciudad: VILLAVICENCIO Depto: META (3 Afiliados)					\$15,466,358	\$2,474,900			\$15,466,358	\$619,000			\$15,466,358	\$595,500			\$15,466,358	\$77,800		\$0	\$0	
982	CC	1018495823	FAJARDO VALENTINA	230301	27	\$4,727,444	\$756,400	EPS037	27	\$4,727,444	\$189,100	CCF34	27	\$4,727,444	\$189,100	14-7	27	\$4,727,444	\$24,700	27	\$0	\$0
983	CC	1018495823	FAJARDO VALENTINA	230301	3	\$350,199	\$56,100	EPS037	3	\$350,199	\$14,100	CCF34	3	\$350,199	\$0	14-7	3	\$350,199	\$0	3	\$0	\$0
984	CC	1121865835	MARROQUIN LISA	230201	2	\$233,466	\$37,400	EPS005	2	\$233,466	\$9,400	CCF34	2	\$233,466	\$0	14-7	2	\$233,466	\$0	2	\$0	\$0
985	CC	1121865835	MARROQUIN LISA	230201	28	\$4,902,534	\$784,500	EPS005	28	\$4,902,534	\$196,200	CCF34	28	\$4,902,534	\$196,200	14-7	28	\$4,902,534	\$25,600	28	\$0	\$0
986	CC	52900678	METAUTE NAYFFI	230201	30	\$5,252,715	\$840,500	EPS008	30	\$5,252,715	\$210,200	CCF34	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Sucursal: PEREIRA (3 Afiliados)					\$14,882,693	\$2,451,600			\$14,882,693	\$595,500			\$14,882,693	\$595,500			\$14,882,693	\$77,900		\$0	\$0	
Centro de Trabajo: ADMON PEREIRA (3 Afiliados)					\$14,882,693	\$2,451,600			\$14,882,693	\$595,500			\$14,882,693	\$595,500			\$14,882,693	\$77,900		\$0	\$0	
Ciudad: PEREIRA Depto: RISARALDA (3 Afiliados)					\$14,882,693	\$2,451,600			\$14,882,693	\$595,500			\$14,882,693	\$595,500			\$14,882,693	\$77,900		\$0	\$0	
987	CC	1110528324	CARDENAS CRISTIAN	230201	30	\$7,003,620	\$1,190,800	EPS005	30	\$7,003,620	\$280,200	CCF44	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0
988	CC	1088026514	RIVERA DANIEL	230201	30	\$5,252,715	\$840,500	EPS002	30	\$5,252,715	\$210,200	CCF44	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
989	CC	1088274748	SEDINA JENNY	230201	30	\$2,626,358	\$420,300	EPS005	30	\$2,626,358	\$105,100	CCF44	30	\$2,626,358	\$105,100	14-7	30	\$2,626,358	\$13,800	30	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Sucursal: YOPAL (1 Afiliados)					\$1,400,724	\$224,300			\$1,400,724	\$56,100			\$2,526,653	\$101,200			\$1,400,724	\$20,400		\$0	\$0	

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Centro de Trabajo: OPERATIVO YOPAL (1 Afiliados)					\$1,400,724	\$224,300			\$1,400,724	\$56,100			\$2,526,653	\$101,200			\$1,400,724	\$20,400		\$0	\$0
Ciudad: YOPAL Depto: CASANARE (1 Afiliados)					\$1,400,724	\$224,300			\$1,400,724	\$56,100			\$2,526,653	\$101,200			\$1,400,724	\$20,400		\$0	\$0
990	CC	1098689760	OLARTE JOSE	230201	8	\$466,908		8	\$466,908	\$18,700	CCF69	8	\$1,592,837	\$63,800	14-7	8	\$466,908	\$20,400	8	\$0	\$0
991	CC	1098689760	OLARTE JOSE	230201	7	\$933,816		7	\$933,816	\$37,400	CCF69	7	\$933,816	\$37,400	14-7	7	\$933,816	\$0	7	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: BUCARAMANGA SANTANDER (5 Afiliados)					\$20,135,409	\$3,292,200			\$25,388,124	\$1,016,000			\$25,388,124	\$1,016,000			\$25,388,124	\$132,000		\$0	\$0
Centro de Trabajo: R1 ASESORES (5 Afiliados)					\$20,135,409	\$3,292,200			\$25,388,124	\$1,016,000			\$25,388,124	\$1,016,000			\$25,388,124	\$132,000		\$0	\$0
Ciudad: BUCARAMANGA Depto: SANTANDER (5 Afiliados)					\$20,135,409	\$3,292,200			\$25,388,124	\$1,016,000			\$25,388,124	\$1,016,000			\$25,388,124	\$132,000		\$0	\$0
992	CC	52007188	BEJARANO LUZ	230301	30	\$2,626,358		30	\$2,626,358	\$105,100	CCF40	30	\$2,626,358	\$105,100	14-7	30	\$2,626,358	\$13,800	30	\$0	\$0
993	CC	1110461342	GARZON JENNIFER	230201	30	\$7,003,620		30	\$7,003,620	\$280,200	CCF40	30	\$7,003,620	\$280,200	14-7	30	\$7,003,620	\$36,600	30	\$0	\$0
994	CC	51750372	JOYA DORIS		0	\$0		0	\$0	\$0	CCF40	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
995	CC	53016596	MALDONADO MONICA	231001	1	\$175,091		1	\$175,091	\$7,100	CCF40	1	\$175,091	\$7,100	14-7	1	\$175,091	\$0	1	\$0	\$0
996	CC	53016596	MALDONADO MONICA	231001	29	\$5,077,625		29	\$5,077,625	\$203,200	CCF40	29	\$5,077,625	\$203,200	14-7	29	\$5,077,625	\$26,600	29	\$0	\$0
997	CC	1101692303	RODRIGUEZ MARIA	230201	30	\$5,252,715		30	\$5,252,715	\$210,200	CCF40	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: IBAGUE (3 Afiliados)					\$15,758,146	\$2,521,500			\$15,758,146	\$630,600			\$15,758,146	\$630,600			\$15,758,146	\$72,400		\$0	\$0
Centro de Trabajo: IBAGUE ADMINISTRATIVO (3 Afiliados)					\$15,758,146	\$2,521,500			\$15,758,146	\$630,600			\$15,758,146	\$630,600			\$15,758,146	\$72,400		\$0	\$0
Ciudad: IBAGUE Depto: TOLIMA (3 Afiliados)					\$15,758,146	\$2,521,500			\$15,758,146	\$630,600			\$15,758,146	\$630,600			\$15,758,146	\$72,400		\$0	\$0
998	CC	1234645284	MARTINEZ ANGIE	230301	19	\$3,326,720		19	\$3,326,720	\$133,100	CCF50	19	\$3,326,720	\$133,100	14-7	19	\$3,326,720	\$17,400	19	\$0	\$0
999	CC	1234645284	MARTINEZ ANGIE	230301	11	\$1,925,996		11	\$1,925,996	\$77,100	CCF50	11	\$1,925,996	\$77,100	14-7	11	\$1,925,996	\$0	11	\$0	\$0
1000	CC	1013600308	PEÑALOZA MIGUEL	230301	30	\$5,252,715		30	\$5,252,715	\$210,200	CCF50	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
1001	CC	1110499806	QUINONES JOSE	231001	30	\$5,252,715		30	\$5,252,715	\$210,200	CCF50	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: NEIVA (5 Afiliados)					\$22,372,717	\$3,580,100			\$22,372,717	\$895,400			\$22,372,717	\$864,100			\$22,372,717	\$210,800		\$0	\$0
Centro de Trabajo: 002-OPE NEIVA (1 Afiliados)					\$2,626,358	\$420,300			\$2,626,358	\$105,100			\$2,626,358	\$105,100			\$2,626,358	\$114,300		\$0	\$0
Ciudad: NEIVA Depto: HUILA (1 Afiliados)					\$2,626,358	\$420,300			\$2,626,358	\$105,100			\$2,626,358	\$105,100			\$2,626,358	\$114,300		\$0	\$0
1002	CC	1108933088	RIANO LORENA	230201	30	\$2,626,358		30	\$2,626,358	\$105,100	CCF32	30	\$2,626,358	\$105,100	14-7	30	\$2,626,358	\$114,300	30	\$0	\$0
Centro de Trabajo: ADMON NEIVA (4 Afiliados)					\$19,746,359	\$3,159,800			\$19,746,359	\$790,300			\$19,746,359	\$759,000			\$19,746,359	\$96,500		\$0	\$0
Ciudad: NEIVA Depto: HUILA (4 Afiliados)					\$19,746,359	\$3,159,800			\$19,746,359	\$790,300			\$19,746,359	\$759,000			\$19,746,359	\$96,500		\$0	\$0
1003	CC	52784060	ATEORTUA GINA	230201	26	\$2,276,177		26	\$2,276,177	\$91,100	CCF32	26	\$2,276,177	\$91,100	14-7	26	\$2,276,177	\$11,900	26	\$0	\$0
1004	CC	52784060	ATEORTUA GINA	230201	4	\$233,466		4	\$233,466	\$9,400	CCF32	4	\$233,466	\$0	14-7	4	\$233,466	\$0	4	\$0	\$0
1005	CC	1079176921	LIZCANO YURYSLENDY	230201	28	\$6,536,712		28	\$6,536,712	\$261,500	CCF32	28	\$6,536,712	\$261,500	14-7	28	\$6,536,712	\$34,200	28	\$0	\$0
1006	CC	1079176921	LIZCANO YURYSLENDY	230201	2	\$311,288		2	\$311,288	\$12,500	CCF32	2	\$311,288	\$0	14-7	2	\$311,288	\$0	2	\$0	\$0
1007	CC	26543261	SUAREZ LEYDI	231001	25	\$4,377,263		25	\$4,377,263	\$175,100	CCF32	25	\$4,377,263	\$175,100	14-7	25	\$4,377,263	\$22,900	25	\$0	\$0
1008	CC	26543261	SUAREZ LEYDI	231001	2	\$233,466		2	\$233,466	\$9,400	CCF32	2	\$233,466	\$0	14-7	2	\$233,466	\$0	2	\$0	\$0
1009	CC	26543261	SUAREZ LEYDI	231001	3	\$525,272		3	\$525,272	\$21,100	CCF32	3	\$525,272	\$21,100	14-7	3	\$525,272	\$0	3	\$0	\$0
1010	CC	1077869857	VARGAS LEONEL	230201	30	\$5,252,715		30	\$5,252,715	\$210,200	CCF32	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: BOYACA (6 Afiliados)					\$31,282,861	\$5,005,800			\$31,282,861	\$1,252,000			\$31,282,861	\$1,233,200			\$31,282,861	\$145,700		\$0	\$0
Centro de Trabajo: BOYACA - ADMINISTRATIVO (6 Afiliados)					\$31,282,861	\$5,005,800			\$31,282,861	\$1,252,000			\$31,282,861	\$1,233,200			\$31,282,861	\$145,700		\$0	\$0
Ciudad: BOYACA Depto: BOYACA (6 Afiliados)					\$31,282,861	\$5,005,800			\$31,282,861	\$1,252,000			\$31,282,861	\$1,233,200			\$31,282,861	\$145,700		\$0	\$0
1011	CC	1049604563	ARAQUE JAVIER	230201	30	\$5,252,715		30	\$5,252,715	\$210,200	CCF10	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
1012	CC	23284938	BARAJAS SANDRA	25-14	30	\$5,252,715		30	\$5,252,715	\$210,200	CCF10	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
1013	CC	46454323	CARREÑO SANDRA	25-14	30	\$5,252,715		30	\$5,252,715	\$210,200	CCF10	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0
1014	CC	40049908	CIPAMOCHA ANDREA	230301	30	\$5,252,715		30	\$5,252,715	\$210,200	CCF10	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
1015	CC	1054092499	ROBLES CRISTIAN	25-14	11	\$1,925,996	\$308,200	EPS005	11	\$1,925,996	\$77,100	CCF10	11	\$1,925,996	\$77,100	14-7	11	\$1,925,996	\$10,100	11	\$0	\$0		
1016	CC	1054092499	ROBLES CRISTIAN	25-14	17	\$2,976,539	\$476,300	EPS005	17	\$2,976,539	\$119,100	CCF10	17	\$2,976,539	\$119,100	14-7	17	\$2,976,539	\$0	17	\$0	\$0		
1017	CC	1054092499	ROBLES CRISTIAN	25-14	2	\$233,466	\$37,400	EPS005	2	\$233,466	\$9,400	CCF10	2	\$233,466	\$0	14-7	2	\$233,466	\$0	2	\$0	\$0		
1018	CC	1075651802	RODRIGUEZ YEIMMY	25-14	2	\$233,466	\$37,400	EPS005	2	\$233,466	\$9,400	CCF10	2	\$233,466	\$0	14-7	2	\$233,466	\$0	2	\$0	\$0		
1019	CC	1075651802	RODRIGUEZ YEIMMY	25-14	28	\$4,902,534	\$784,500	EPS005	28	\$4,902,534	\$196,200	CCF10	28	\$4,902,534	\$196,200	14-7	28	\$4,902,534	\$25,600	28	\$0	\$0		
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
Sucursal: BARRANQUILLA (4 Afiliados)					\$17,342,601		\$2,775,200		\$17,342,601		\$694,000		\$17,342,601		\$614,500		\$17,342,601		\$80,400		\$0		\$0	
Centro de Trabajo: ADMON BARRANQUILLA (4 Afiliados)					\$17,342,601		\$2,775,200		\$17,342,601		\$694,000		\$17,342,601		\$614,500		\$17,342,601		\$80,400		\$0		\$0	
Ciudad: BARRANQUILLA Depto: ATLANTICO (4 Afiliados)					\$17,342,601		\$2,775,200		\$17,342,601		\$694,000		\$17,342,601		\$614,500		\$17,342,601		\$80,400		\$0		\$0	
1020	CC	1143121769	ARAGON KAREN	230301	30	\$3,914,625	\$626,400	EPS010	30	\$3,914,625	\$156,600	CCF07	30	\$3,914,625	\$156,600	14-7	30	\$3,914,625	\$20,500	30	\$0	\$0	\$0	
1021	CC	63548855	FONSECA ALBA	230201	15	\$2,626,358	\$420,300	EPS005	15	\$2,626,358	\$105,100	CCF07	15	\$2,626,358	\$105,100	14-7	15	\$2,626,358	\$13,800	15	\$0	\$0	\$0	
1022	CC	63548855	FONSECA ALBA	230201	15	\$1,750,993	\$280,200	EPS005	15	\$1,750,993	\$70,100	CCF07	15	\$1,750,993	\$0	14-7	15	\$1,750,993	\$0	15	\$0	\$0	\$0	
1023	CC	1140878949	SILVERA ALEXA	25-14	28	\$4,902,534	\$784,500	EPS010	28	\$4,902,534	\$196,200	CCF07	28	\$4,902,534	\$196,200	14-7	28	\$4,902,534	\$25,600	28	\$0	\$0	\$0	
1024	CC	1140878949	SILVERA ALEXA	25-14	2	\$233,466	\$37,400	EPS010	2	\$233,466	\$9,400	CCF07	2	\$233,466	\$0	14-7	2	\$233,466	\$0	2	\$0	\$0	\$0	
1025	CC	1045733282	URANGO YULI	230301	30	\$3,914,625	\$626,400	EPS010	30	\$3,914,625	\$156,600	CCF07	30	\$3,914,625	\$156,600	14-7	30	\$3,914,625	\$20,500	30	\$0	\$0	\$0	
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
Sucursal: CUCUTA (2 Afiliados)					\$7,879,073		\$1,260,800		\$7,879,073		\$315,300		\$7,879,073		\$315,300		\$7,879,073		\$41,300		\$0		\$0	
Centro de Trabajo: CUCUTA - ADMON (2 Afiliados)					\$7,879,073		\$1,260,800		\$7,879,073		\$315,300		\$7,879,073		\$315,300		\$7,879,073		\$41,300		\$0		\$0	
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (2 Afiliados)					\$7,879,073		\$1,260,800		\$7,879,073		\$315,300		\$7,879,073		\$315,300		\$7,879,073		\$41,300		\$0		\$0	
1026	CC	1090420795	MORA ESTEFANIA	230301	30	\$5,252,715	\$840,500	EPS037	30	\$5,252,715	\$210,200	CCF37	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	\$0	
1027	CC	1092355221	RINCON DIEGO	230301	30	\$2,626,358	\$420,300	EPS005	30	\$2,626,358	\$105,100	CCF37	30	\$2,626,358	\$105,100	14-7	30	\$2,626,358	\$13,800	30	\$0	\$0	\$0	
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
Sucursal: SANTA MARTA (2 Afiliados)					\$5,252,715		\$840,500		\$7,003,620		\$429,100		\$5,252,715		\$210,200		\$7,003,620		\$36,700		\$0		\$0	
Centro de Trabajo: SANTA MARTA - ADMON (2 Afiliados)					\$5,252,715		\$840,500		\$7,003,620		\$429,100		\$5,252,715		\$210,200		\$7,003,620		\$36,700		\$0		\$0	
Ciudad: SANTA MARTA Depto: MAGDALENA (2 Afiliados)					\$5,252,715		\$840,500		\$7,003,620		\$429,100		\$5,252,715		\$210,200		\$7,003,620		\$36,700		\$0		\$0	
1028	CC	1004462270	AMAYA MAIRA		0	\$0	\$0	ESSC24	30	\$1,750,905	\$218,900		0	\$0	\$0	14-7	30	\$1,750,905	\$9,200	0	\$0	\$0	\$0	
1029	CC	1079934588	GONZALEZ LORAIN	230301	30	\$5,252,715	\$840,500	EPS037	30	\$5,252,715	\$210,200	CCF33	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	\$0	
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
Sucursal: CARTAGENA (1 Afiliados)					\$2,135,250		\$341,700		\$2,135,250		\$85,500		\$2,135,250		\$85,500		\$2,135,250		\$11,200		\$0		\$0	
Centro de Trabajo: CARTAGENA - ADMON (1 Afiliados)					\$2,135,250		\$341,700		\$2,135,250		\$85,500		\$2,135,250		\$85,500		\$2,135,250		\$11,200		\$0		\$0	
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)					\$2,135,250		\$341,700		\$2,135,250		\$85,500		\$2,135,250		\$85,500		\$2,135,250		\$11,200		\$0		\$0	
1030	CC	1143409192	TORRES ANDRES	230301	30	\$2,135,250	\$341,700	EPS005	30	\$2,135,250	\$85,500	CCF09	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0	\$0	
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
Sucursal: ARMENIA (4 Afiliados)					\$17,776,680		\$2,844,600		\$17,776,680		\$711,500		\$17,776,680		\$702,100		\$17,776,680		\$91,800		\$0		\$0	
Centro de Trabajo: 1-TELETRABAJO (1 Afiliados)					\$5,252,715		\$840,500		\$5,252,715		\$210,200		\$5,252,715		\$210,200		\$5,252,715		\$27,500		\$0		\$0	
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)					\$5,252,715		\$840,500		\$5,252,715		\$210,200		\$5,252,715		\$210,200		\$5,252,715		\$27,500		\$0		\$0	
1031	CC	1016055637	PEREZ JULIANA	230301	30	\$5,252,715	\$840,500	EPS005	30	\$5,252,715	\$210,200	CCF43	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	\$0	
Centro de Trabajo: ARMENIA ADMINISTRATIVO (3 Afiliados)					\$12,523,965		\$2,004,100		\$12,523,965		\$501,300		\$12,523,965		\$491,900		\$12,523,965		\$64,300		\$0		\$0	
Ciudad: ARMENIA Depto: QUINDIO (3 Afiliados)					\$12,523,965		\$2,004,100		\$12,523,965		\$501,300		\$12,523,965		\$491,900		\$12,523,965		\$64,300		\$0		\$0	
1032	CC	1094928349	GONZALEZ LUISA	230301	2	\$233,466	\$37,400	EPS002	2	\$233,466	\$9,400	CCF43	2	\$233,466	\$0	14-7	2	\$233,466	\$0	2	\$0	\$0	\$0	
1033	CC	1094928349	GONZALEZ LUISA	230301	28	\$4,902,534	\$784,500	EPS002	28	\$4,902,534	\$196,200	CCF43	28	\$4,902,534	\$196,200	14-7	28	\$4,902,534	\$25,600	28	\$0	\$0	\$0	
1034	CC	1097401112	MENDOZA FERNANDO	230301	30	\$2,135,250	\$341,700	EPS018	30	\$2,135,250	\$85,500	CCF43	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0	\$0	
1035	CC	25021519	NINO ROSA	230301	30	\$5,252,715	\$840,500	EPS037	30	\$5,252,715	\$210,200	CCF43	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	\$0	

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte		
Sucursal: SUCRE (6 Afiliados)					\$28,398,826	\$4,544,400			\$28,398,826	\$1,136,500			\$28,398,826	\$1,136,500			\$28,398,826	\$135,000		\$0	\$0		
Centro de Trabajo: SUCRE - ADMON (6 Afiliados)					\$28,398,826	\$4,544,400			\$28,398,826	\$1,136,500			\$28,398,826	\$1,136,500			\$28,398,826	\$135,000		\$0	\$0		
Ciudad: SUCRE Depto: SUCRE (6 Afiliados)					\$28,398,826	\$4,544,400			\$28,398,826	\$1,136,500			\$28,398,826	\$1,136,500			\$28,398,826	\$135,000		\$0	\$0		
1036	CC	1103099454	ARRIETA SANDRA	230201	23	\$4,027,082	\$644,400	EP5002	23	\$4,027,082	\$161,100	CCF41	23	\$4,027,082	\$161,100	14-7	23	\$4,027,082	\$21,100	23	\$0	\$0	
1037	CC	1103099454	ARRIETA SANDRA	230201	7	\$1,225,634	\$196,200	EP5002	7	\$1,225,634	\$49,100	CCF41	7	\$1,225,634	\$49,100	14-7	7	\$1,225,634	\$0	7	\$0	\$0	
1038	CC	22866180	ARRIETA YADITH	230301	30	\$5,252,715	\$840,500	ESSC07	30	\$5,252,715	\$210,200	CCF41	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	
1039	CC	1101456891	BANQUEZ JORGE	230301	22	\$3,851,991	\$616,400	EPS042	22	\$3,851,991	\$154,100	CCF41	22	\$3,851,991	\$154,100	14-7	22	\$3,851,991	\$20,200	22	\$0	\$0	
1040	CC	1101456891	BANQUEZ JORGE	230301	8	\$1,400,724	\$224,200	EPS042	8	\$1,400,724	\$56,100	CCF41	8	\$1,400,724	\$56,100	14-7	8	\$1,400,724	\$0	8	\$0	\$0	
1041	CC	1032411845	BELTRAN TATIANA	231001	30	\$5,252,715	\$840,500	EPS017	30	\$5,252,715	\$210,200	CCF41	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	
1042	CC	1103950042	RODRIGUEZ JESUS	230201	30	\$5,252,715	\$840,500	EPS048	30	\$5,252,715	\$210,200	CCF41	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	
1043	CC	1103097947	SALGADO WILSON	230301	30	\$2,135,250	\$341,700	EP5002	30	\$2,135,250	\$85,500	CCF41	30	\$2,135,250	\$85,500	14-7	30	\$2,135,250	\$11,200	30	\$0	\$0	
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte		
Sucursal: VALLE (2 Afiliados)					\$7,829,250	\$1,252,800			\$7,829,250	\$313,200			\$7,829,250	\$313,200			\$7,829,250	\$41,000		\$0	\$0		
Centro de Trabajo: VALLE - ADMIN (2 Afiliados)					\$7,829,250	\$1,252,800			\$7,829,250	\$313,200			\$7,829,250	\$313,200			\$7,829,250	\$41,000		\$0	\$0		
Ciudad: CALI Depto: VALLE (2 Afiliados)					\$7,829,250	\$1,252,800			\$7,829,250	\$313,200			\$7,829,250	\$313,200			\$7,829,250	\$41,000		\$0	\$0		
1044	CC	1061778527	BENITEZ FERNANDO	25-14	30	\$3,914,625	\$626,400	EP5010	30	\$3,914,625	\$156,600	CCF56	30	\$3,914,625	\$156,600	14-7	30	\$3,914,625	\$20,500	30	\$0	\$0	
1045	CC	1113684753	ORTEGA CARMENZA	25-14	30	\$3,914,625	\$626,400	EP5010	30	\$3,914,625	\$156,600	CCF56	30	\$3,914,625	\$156,600	14-7	30	\$3,914,625	\$20,500	30	\$0	\$0	
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte		
Sucursal: CALDAS (2 Afiliados)					\$7,879,074	\$1,260,800			\$7,879,074	\$315,400			\$7,879,074	\$294,300			\$7,879,074	\$38,500		\$0	\$0		
Centro de Trabajo: CALDAS ADMON (2 Afiliados)					\$7,879,074	\$1,260,800			\$7,879,074	\$315,400			\$7,879,074	\$294,300			\$7,879,074	\$38,500		\$0	\$0		
Ciudad: MANIZALES Depto: CALDAS (2 Afiliados)					\$7,879,074	\$1,260,800			\$7,879,074	\$315,400			\$7,879,074	\$294,300			\$7,879,074	\$38,500		\$0	\$0		
1046	CC	1000382978	ANCINEZ LEIDY	230301	6	\$525,272	\$84,100	EP5005	6	\$525,272	\$21,100	CCF11	6	\$525,272	\$0	14-7	6	\$525,272	\$0	6	\$0	\$0	
1047	CC	1000382978	ANCINEZ LEIDY	230301	24	\$2,101,087	\$336,200	EP5005	24	\$2,101,087	\$84,100	CCF11	24	\$2,101,087	\$84,100	14-7	24	\$2,101,087	\$11,000	24	\$0	\$0	
1048	CC	30358166	RINCON LUZ	230301	30	\$5,252,715	\$840,500	EP5002	30	\$5,252,715	\$210,200	CCF11	30	\$5,252,715	\$210,200	14-7	30	\$5,252,715	\$27,500	30	\$0	\$0	
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte		
Sucursal: CESAR (1 Afiliados)					\$7,003,620	\$1,102,000			\$7,003,620	\$261,500			\$7,003,620	\$261,500			\$7,003,620	\$34,200		\$0	\$0		
Centro de Trabajo: CESAR - ADMINISTRATIVO (1 Afiliados)					\$7,003,620	\$1,102,000			\$7,003,620	\$261,500			\$7,003,620	\$261,500			\$7,003,620	\$34,200		\$0	\$0		
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)					\$7,003,620	\$1,102,000			\$7,003,620	\$261,500			\$7,003,620	\$261,500			\$7,003,620	\$34,200		\$0	\$0		
1049	CC	33069524	MONTIEL JAQUELINE	25-14	28	\$6,536,712	\$1,045,900	EP5005	28	\$6,536,712	\$261,500	CCF15	28	\$6,536,712	\$261,500	14-7	28	\$6,536,712	\$34,200	28	\$0	\$0	
1050	CC	33069524	MONTIEL JAQUELINE	25-14	2	\$466,908	\$56,100	EP5005	2	\$466,908	\$0	CCF15	2	\$466,908	\$0	14-7	2	\$466,908	\$0	2	\$0	\$0	
Total Afiliados(849)					\$2,769,398,226	\$447,754,900			\$2,835,947,719	\$124,175,200			\$2,807,840,347	\$109,287,800			\$2,835,947,719	\$17,608,900		\$77,841,264	\$3,892,300		

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2026-04	2026-05	285123331	9504303637	E	2026/05/14	2026/05/06	BANCO CAJA SOCIAL	0	\$702,719,100
RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 5)				800	\$447,754,900	\$0	\$0	\$447,754,900	
COLFONDOS	231001	800,227,940	6	76	\$49,803,300	\$0	\$0	\$49,803,300	
COLPENSIONES	25-14	900,336,004	7	144	\$116,109,100	\$0	\$0	\$116,109,100	
PORVENIR	230301	800,224,808	8	364	\$163,822,900	\$0	\$0	\$163,822,900	
PROTECCION	230201	800,229,739	0	212	\$114,797,800	\$0	\$0	\$114,797,800	
SKANDIA	230901	800,253,055	2	4	\$3,221,800	\$0	\$0	\$3,221,800	
ARL (ADMINISTRADORAS: 1)				849	\$17,608,900	\$0	\$0	\$17,608,900	
SEGUROS BOLIVAR	14-7	860,002,503	2	849	\$17,608,900	\$0	\$0	\$17,608,900	
CCF (ADMINISTRADORAS: 18)				806	\$109,287,800	\$0	\$0	\$109,287,800	
CAFAM	CCF21	860,013,570	3	742	\$98,542,000	\$0	\$0	\$98,542,000	
CAJAMAG	CCF33	891,780,093	3	1	\$210,200	\$0	\$0	\$210,200	
COFREM	CCF34	892,000,146	3	3	\$595,500	\$0	\$0	\$595,500	
COMFABOY	CCF10	891,800,213	8	6	\$1,233,200	\$0	\$0	\$1,233,200	
COMFACASANARE	CCF69	844,003,392	8	1	\$101,200	\$0	\$0	\$101,200	
COMFACESAR	CCF15	892,399,989	8	1	\$261,500	\$0	\$0	\$261,500	
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	4	\$614,500	\$0	\$0	\$614,500	
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	1	\$85,500	\$0	\$0	\$85,500	
COMFAMILIAR HUILA	CCF32	891,180,008	2	5	\$864,100	\$0	\$0	\$864,100	
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	3	\$595,500	\$0	\$0	\$595,500	
COMFANORTE	CCF37	890,500,516	3	2	\$315,300	\$0	\$0	\$315,300	
COMFASUCRE	CCF41	892,200,015	5	6	\$1,136,500	\$0	\$0	\$1,136,500	
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	15	\$1,776,600	\$0	\$0	\$1,776,600	
COMFENALCO QUINDIO	CCF43	890,000,381	0	4	\$702,100	\$0	\$0	\$702,100	
COMFENALCO SANTANDER	CCF40	890,201,578	7	5	\$1,016,000	\$0	\$0	\$1,016,000	
COMFENALCO TOLIMA	CCF50	890,700,148	4	3	\$630,600	\$0	\$0	\$630,600	
COMFENALCO VALLE	CCF56	890,303,093	5	2	\$313,200	\$0	\$0	\$313,200	
CONFAMILIARES	CCF11	890,806,490	5	2	\$294,300	\$0	\$0	\$294,300	
EPS (ADMINISTRADORAS: 17)				849	\$124,175,200	\$0	\$0	\$124,175,200	
ALIANSAUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	17	\$7,923,400	\$0	\$0	\$7,923,400	
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	\$210,200	\$0	\$0	\$210,200	
CAPITAL SALUD	EPSC34	900,298,372	9	18	\$1,598,600	\$0	\$0	\$1,598,600	
CAPRESOCA	EPSC25	891,856,000	7	1	\$109,500	\$0	\$0	\$109,500	
COMPENSAR	EPS008	860,066,942	7	141	\$21,024,500	\$0	\$0	\$21,024,500	
COOSALUD EPS	EPS042	900,226,715	3	1	\$210,200	\$0	\$0	\$210,200	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	\$429,100	\$0	\$0	\$429,100	
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	\$70,200	\$0	\$0	\$70,200	

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$210,200	\$0	\$0	\$210,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	78	\$13,170,800	\$0	\$0	\$13,170,800
FAMISANAR	EPS017	830,003,564	7	151	\$19,588,100	\$0	\$0	\$19,588,100
MUTUAL SER	ESSC07	806,008,394	7	3	\$326,600	\$0	\$0	\$326,600
NUEVA E.P.S.	EPS037	900,156,264	2	36	\$4,586,500	\$0	\$0	\$4,586,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	\$336,000	\$0	\$0	\$336,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	\$196,100	\$0	\$0	\$196,100
SALUD TOTAL	EPS002	800,130,907	4	141	\$18,393,000	\$0	\$0	\$18,393,000
SANITAS	EPS005	800,251,440	6	251	\$35,792,200	\$0	\$0	\$35,792,200
ICBF (ADMINISTRADORAS: 1)				4	\$2,335,300	\$0	\$0	\$2,335,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	\$2,335,300	\$0	\$0	\$2,335,300
SENA (ADMINISTRADORAS: 1)				4	\$1,557,000	\$0	\$0	\$1,557,000
SENA	PASENA	899,999,034	1	4	\$1,557,000	\$0	\$0	\$1,557,000
TOTAL				849	\$702,719,100	\$0	\$0	\$702,719,100