

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860526603	1	SEGURIDAD EL PENTAGONO COLOMBIANO LTDA. SEPECOL LTDA	A - 200 O MAS COTIZANTES	BOGOTA	Calle83 Bis #24-78	BOGOTA-BOGOTA D.E.	2360823	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2021-10	2021-11	1189294142	9426706062	E	2021/11/03	2021/11/03	BANCO CAJA SOCIAL	\$1,287,360,100

LIQUIDACION DETALLADA DE APORTES																						
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: BOGOTA (411 Afiliados)						\$503,918,357	\$80,650,700			\$507,723,777	\$20,215,600			\$512,003,282	\$20,223,100			\$507,723,777	\$21,299,600		\$0	\$0
Centro de Trabajo: ADMINISTRATIVO (6 Afiliados)						\$9,199,469	\$1,472,300			\$9,199,469	\$368,400			\$9,432,802	\$377,800			\$9,199,469	\$48,300		\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)						\$9,199,469	\$1,472,300			\$9,199,469	\$368,400			\$9,432,802	\$377,800			\$9,199,469	\$48,300		\$0	\$0
1	CC	27969133	CALLEJAS MARIA	230301	30	\$1,497,826	\$239,700	EPS005	30	\$1,497,826	\$60,000	CCF22	30	\$1,497,826	\$60,000	14-29	30	\$1,497,826	\$7,900	30	\$0	\$0
2	CC	1052392231	CASTRO JULIAN	230201	30	\$1,685,776	\$269,800	EPS005	30	\$1,685,776	\$67,500	CCF22	30	\$1,685,776	\$67,500	14-29	30	\$1,685,776	\$8,800	30	\$0	\$0
3	CC	88254073	HERNANDEZ RAUL	25-14	30	\$1,685,776	\$269,800	EPS005	30	\$1,685,776	\$67,500	CCF22	30	\$1,685,776	\$67,500	14-29	30	\$1,685,776	\$8,800	30	\$0	\$0
4	CC	52953477	MEJIA JULIETH	230201	30	\$1,497,826	\$239,700	EPS017	30	\$1,497,826	\$60,000	CCF22	30	\$1,497,826	\$60,000	14-29	30	\$1,497,826	\$7,900	30	\$0	\$0
5	CC	1069433090	NIÑO JOSE	230201	30	\$1,497,826	\$239,700	EPS017	30	\$1,497,826	\$60,000	CCF22	30	\$1,497,826	\$60,000	14-29	30	\$1,497,826	\$7,900	30	\$0	\$0
6	CC	3120465	USECHE OSCAR	25-14	25	\$1,334,439	\$213,600	EPS008	25	\$1,334,439	\$53,400	CCF22	25	\$1,567,772	\$62,800	14-29	25	\$1,334,439	\$7,000	25	\$0	\$0
Centro de Trabajo: OPERATIVO (404 Afiliados)						\$484,079,844	\$77,472,300			\$487,885,264	\$19,537,100			\$491,931,436	\$19,698,400			\$487,885,264	\$21,251,300		\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (359 Afiliados)						\$431,882,129	\$69,118,600			\$434,422,583	\$17,396,300			\$437,923,639	\$17,536,000			\$434,422,583	\$18,922,800		\$0	\$0
7	CC	80272280	ACERO MISAEL	230201	30	\$1,248,406	\$199,800	EPS008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
8	CC	30331834	ACEVEDO SANDRA	25-14	29	\$1,206,793	\$193,100	EPS005	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,077	\$49,500	14-29	29	\$1,206,793	\$52,500	29	\$0	\$0
9	CC	1030694562	ACOSTA BRAIYAN	231001	30	\$1,397,451	\$223,600	EPS005	30	\$1,397,451	\$55,900	CCF22	30	\$1,397,451	\$55,900	14-29	30	\$1,397,451	\$60,800	30	\$0	\$0
10	CC	79369457	AGUDELO RAMIRO	230301	30	\$1,248,406	\$199,800	EPS008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
11	CC	1003752170	ALARCON JESUS	230301	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
12	CC	1110178540	ALBA JOSE	231001	30	\$1,303,481	\$208,600	EPS002	30	\$1,303,481	\$52,200	CCF22	30	\$1,303,481	\$52,200	14-29	30	\$1,303,481	\$56,800	30	\$0	\$0
13	CC	36311263	ALDANA ADRIANA	230301	30	\$1,264,414	\$202,400	EPS002	30	\$1,264,414	\$50,600	CCF22	30	\$1,264,414	\$50,600	14-29	30	\$1,264,414	\$55,100	30	\$0	\$0
14	CC	80773143	ALFONSO HENRY	230301	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
15	CC	52519602	ALFONSO MARIA	230201	30	\$1,248,406	\$199,800	EPS037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
16	CC	77142037	ALVAREZ ROBERTO	230301	30	\$1,264,966	\$202,400	EPS017	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0
17	CC	1007302847	ALZATE JANCER	231001	30	\$1,248,406	\$199,800	EPS005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
18	CC	52393993	AMADOR MARIA	231001	30	\$1,248,406	\$199,800	EPS037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
19	CC	56097497	AMAYA MARIA	231001	30	\$1,316,716	\$210,700	EPS005	30	\$1,316,716	\$52,700	CCF22	30	\$1,316,716	\$52,700	14-29	30	\$1,316,716	\$57,300	30	\$0	\$0
20	CC	1078919006	ANDRADE DANIEL	231001	30	\$1,248,406	\$199,800	EPS005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
21	CC	1023873207	ARCINIEGAS JOHN	230301	29	\$1,222,801	\$195,700	EPS017	29	\$1,222,801	\$49,000	CCF22	29	\$1,253,085	\$50,200	14-29	29	\$1,222,801	\$53,200	29	\$0	\$0
22	CC	79725626	AREVALO MIGUEL	230301	30	\$1,248,406	\$199,800	EPS008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
23	CC	79845739	ARIAS JOSE	230201	30	\$1,248,406	\$199,800	EPS037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
24	CC	24738675	ARISTIZABAL VIVIANA	230301	30	\$1,168,606	\$187,000	EPS010	30	\$1,168,606	\$46,800	CCF22	30	\$1,168,606	\$46,800	14-29	30	\$1,168,606	\$50,900	30	\$0	\$0
25	CC	24023087	ARIZA NUBIA	230301	30	\$1,264,966	\$202,400	EPS002	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0
26	CC	4847429	ASPRILLA RANULFO	230301	16	\$665,816	\$106,600	EPS037	16	\$665,816	\$26,700	CCF22	16	\$1,248,405	\$50,000	14-29	16	\$665,816	\$29,000	16	\$0	\$0
27	CC	80493457	ASTUDILLOS LUIS	231001	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
28	CC	1019072353	ATUESTA MAYERLY	230301	24	\$747,013	\$119,600	EPS008	24	\$747,013	\$29,900	CCF22	24	\$777,297	\$31,100	14-29	24	\$747,013	\$32,500	24	\$0	\$0
29	CC	1024518512	AVILA LUIS	230301	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
30	CC	1081799049	AVILA LUZ	230301	30	\$1,020,367	\$163,300	EPS017	30	\$1,020,367	\$40,900	CCF22	30	\$1,020,367	\$40,900	14-29	30	\$1,020,367	\$44,400	30	\$0	\$0
31	CC	16596268	BANGUERA MARCIANO	230301	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
32	CC	13923906	BARAJAS PEDRO	230301	30	\$1,248,406	\$199,800	EPS037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
33	CC	1068975899	BARRERA FERNEY	230201	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
34	CC	80472078	BARRERA JAVIER	230301	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
35	CC	1033698743	BARRIGA DEISMAR	230301	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	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										
36	CC	52508114	BARRIOS SANDRA	25-14	23	\$716,670		\$114,700	EPS017	23		\$716,670		\$28,700	CCF22	23		\$928,659		\$37,200	14-29	23		\$716,670		\$31,200	23		\$0		\$0
37	CC	1012437449	BEJARANO OMAR	230201	30	\$1,316,716		\$210,700	EPS037	30		\$1,316,716		\$52,700	CCF22	30		\$1,316,716		\$52,700	14-29	30		\$1,316,716		\$57,300	30		\$0		\$0
38	CC	15647654	BENITEZ EMIGDIO	230301	30	\$1,248,406		\$199,800	EPS008	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$50,000	14-29	30		\$1,248,406		\$54,400	30		\$0		\$0
39	CC	52297607	BERMUDEZ BLANCA	230301	30	\$988,841		\$158,300	EPS010	30		\$988,841		\$39,600	CCF22	30		\$988,841		\$39,600	14-29	30		\$988,841		\$43,100	30		\$0		\$0
40	CC	1016046248	BERMUDEZ YASMITH	231001	30	\$1,321,876		\$211,600	EPS008	30		\$1,321,876		\$52,900	CCF22	30		\$1,321,876		\$52,900	14-29	30		\$1,321,876		\$57,600	30		\$0		\$0
41	CC	75040513	BETANCURTH HOOBER	230201	30	\$1,321,876		\$211,600	EPS017	30		\$1,321,876		\$52,900	CCF22	30		\$1,321,876		\$52,900	14-29	30		\$1,321,876		\$57,600	30		\$0		\$0
42	CC	1033804051	BOCANEGRA JOHAN	230301	28	\$1,259,150		\$201,500	EPS008	28		\$1,259,150		\$50,400	CCF22	28		\$1,319,718		\$52,800	14-29	28		\$1,259,150		\$54,800	28		\$0		\$0
43	CC	80192873	BOÑILLA JESUS	230301	30	\$1,248,406		\$199,800	EPS008	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$50,000	14-29	30		\$1,248,406		\$54,400	30		\$0		\$0
44	CC	24730835	BOTERO SANDRA	230301	30	\$1,221,411		\$195,500	EPS005	30		\$1,221,411		\$48,900	CCF22	30		\$1,221,411		\$48,900	14-29	30		\$1,221,411		\$53,200	30		\$0		\$0
45	CC	7121183	BURGOS JOSE	230201	30	\$1,417,086		\$226,800	EPSC34	30		\$1,417,086		\$56,700	CCF22	30		\$1,417,086		\$56,700	14-29	30		\$1,417,086		\$61,700	30		\$0		\$0
46	CC	51952086	BURGOS MARTHA	25-14	30	\$1,168,606		\$187,000	EPS037	30		\$1,168,606		\$46,800	CCF22	30		\$1,168,606		\$46,800	14-29	30		\$1,168,606		\$50,900	30		\$0		\$0
47	CC	1030661698	BUSTOS EINER	230201	30	\$1,248,406		\$199,800	EPS008	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$50,000	14-29	30		\$1,248,406		\$54,400	30		\$0		\$0
48	CC	80129037	BUSTOS FREDDY	230201	30	\$1,321,876		\$211,600	EPS037	30		\$1,321,876		\$52,900	CCF22	30		\$1,321,876		\$52,900	14-29	30		\$1,321,876		\$57,600	30		\$0		\$0
49	CC	1023921438	CADENA DUBERNEY	230201	30	\$1,248,406		\$199,800	EPSC34	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$50,000	14-29	30		\$1,248,406		\$54,400	30		\$0		\$0
50	CC	13925591	CAICEDO MARIO	25-14	30	\$1,248,406		\$199,800	EPS017	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$50,000	14-29	30		\$1,248,406		\$54,400	30		\$0		\$0
51	CC	1004246995	CALDON EINER	230301	30	\$1,316,716		\$210,700	EPS044	30		\$1,316,716		\$52,700	CCF22	30		\$1,316,716		\$52,700	14-29	30		\$1,316,716		\$57,300	30		\$0		\$0
52	CC	52987047	CALLE YEIMY	230201	30	\$985,733		\$157,800	EPS017	30		\$985,733		\$39,500	CCF22	30		\$985,733		\$39,500	14-29	30		\$985,733		\$42,900	30		\$0		\$0
53	CC	80745812	CAMACHO DADIER	25-14	30	\$1,321,876		\$211,600	EPS010	30		\$1,321,876		\$52,900	CCF22	30		\$1,321,876		\$52,900	14-29	30		\$1,321,876		\$57,600	30		\$0		\$0
54	CC	52977041	CAMARGO CLAUDIA	230201	29	\$1,129,653		\$180,800	EPS010	29		\$1,129,653		\$45,200	CCF22	29		\$1,159,937		\$46,400	14-29	29		\$1,129,653		\$49,200	29		\$0		\$0
55	CC	1032431802	CAMPO NANCY	231001	30	\$1,145,926		\$183,400	EPS005	30		\$1,145,926		\$45,900	CCF22	30		\$1,145,926		\$45,900	14-29	30		\$1,145,926		\$49,900	30		\$0		\$0
56	CC	1003787483	CANO RICARDO	230301	30	\$1,248,406		\$199,800	EPS005	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$50,000	14-29	30		\$1,248,406		\$54,400	30		\$0		\$0
57	CC	1002859520	CAPER A OSCAR	230201	30	\$1,248,406		\$199,800	EPS037	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$50,000	14-29	30		\$1,248,406		\$54,400	30		\$0		\$0
58	CC	79683531	CARRANZA ALVARO	25-14	30	\$1,321,876		\$211,600	EPS002	30		\$1,321,876		\$52,900	CCF22	30		\$1,321,876		\$52,900	14-29	30		\$1,321,876		\$57,600	30		\$0		\$0
59	CC	1122398537	CARRILLO JORGE	230301	28	\$1,145,774		\$183,400	EPS005	28		\$1,145,774		\$45,900	CCF22	28		\$1,145,774		\$45,900	14-29	28		\$1,145,774		\$49,900	28		\$0		\$0
60	CC	1005195525	CASTAÑEDA LEIDY	230301	30	\$1,248,406		\$199,800	EPS008	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$50,000	14-29	30		\$1,248,406		\$54,400	30		\$0		\$0
61	CC	1000970655	CASTAÑO NASLY	230301	30	\$1,084,926		\$173,600	EPS005	30		\$1,084,926		\$43,400	CCF22	30		\$1,084,926		\$43,400	14-29	30		\$1,084,926		\$47,200	30		\$0		\$0
62	CC	52953649	CASTELLANOS ANGIE	230301	30	\$1,248,406		\$199,800	ESSC62	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$50,000	14-29	30		\$1,248,406		\$54,400	30		\$0		\$0
63	CC	52327075	CASTELLANOS SANDRA	230201	29	\$902,641		\$144,500	EPS002	29		\$902,641		\$36,200	CCF22	29		\$932,925		\$37,400	14-29	29		\$902,641		\$39,300	29		\$0		\$0
64	CC	1075628138	CASTELLANOS VIRGILIO	230301	30	\$1,264,966		\$202,400	EPS005	30		\$1,264,966		\$50,600	CCF22	30		\$1,264,966		\$50,600	14-29	30		\$1,264,966		\$55,100	30		\$0		\$0
65	CC	39722936	CASTILLO CARMENZA	230301	30	\$1,038,286		\$166,200	EPS005	30		\$1,038,286		\$41,600	CCF22	30		\$1,038,286		\$41,600	14-29	30		\$1,038,286		\$45,200	30		\$0		\$0
66	CC	1041256557	CASTILLO JOSE	230301	30	\$1,248,406		\$199,800	EPS005	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$50,000	14-29	30		\$1,248,406		\$54,400	30		\$0		\$0
67	CC	52742863	CASTILLO TRANSITO	230201	30	\$1,316,716		\$210,700	EPS017	30		\$1,316,716		\$52,700	CCF22	30		\$1,316,716		\$52,700	14-29	30		\$1,316,716		\$57,300	30		\$0		\$0
68	CC	91433951	CASTRO ALBANO	25-14	30	\$1,248,406		\$199,800	EPS017	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$50,000	14-29	30		\$1,248,406		\$54,400	30		\$0		\$0
69	CC	52290361	CASTRO NYNY	230201	30	\$1,248,406		\$199,800	EPS002	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$50,000	14-29	30		\$1,248,406		\$54,400	30		\$0		\$0
70	CC	80239959	CASTRO ROBIN	230301	30	\$1,258,107		\$201,300	EPS002	30		\$1,258,107		\$50,400	CCF22	30		\$1,258,107		\$50,400	14-29	30		\$1,258,107		\$54,800	30		\$0		\$0
71	CC	80777665	CASTRO SAMIR	230201	30	\$1,372,906		\$219,700	EPS005	30		\$1,372,906		\$55,000	CCF22	30		\$1,372,906		\$55,000	14-29	30		\$1,372,906		\$59,800	30		\$0		\$0
72	CC	1056503027	CASTRO YERSON	230301	30	\$1,264,966		\$202,400	EPS002	30		\$1,264,966		\$50,600	CCF22	30		\$1,264,966		\$50,600	14-29	30		\$1,264,966		\$55,100	30		\$0		\$0
73	CC	55064597	CHAVEZ ELENA	230301	30	\$1,248,406		\$199,800	EPS002	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$50,000	14-29	30		\$1,248,406		\$54,400	30		\$0		\$0
74	CC	52523256	CHIPATECUA SANDRA	230201	30	\$1,248,406		\$199,800	EPS008	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$50,000	14-29	30		\$1,248,406		\$54,400	30		\$0		\$0
75	CC	80857660	CHIVATA CAR																												

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	
84	CC	1010014874	CORDOBA KEVIN	230301	28	\$1,165,180	\$186,500	EPS010	28	\$1,165,180	\$46,700	CCF22	28	\$1,165,180	\$46,700	14-29	28	\$1,165,180	\$50,700	28	\$0	\$0
85	CC	1039086299	CORREA EDUARDO	230201	30	\$1,248,406	\$199,800	EPS037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
86	CC	1233496468	CORREA JENNIFER	231001	30	\$1,358,556	\$217,400	EPS037	30	\$1,358,556	\$54,400	CCF22	30	\$1,358,556	\$54,400	14-29	30	\$1,358,556	\$59,100	30	\$0	\$0
87	CC	52295477	CORREA SANDRA	231001	27	\$1,217,537	\$194,900	EPS002	27	\$1,217,537	\$48,800	CCF22	27	\$1,308,389	\$52,400	14-29	27	\$1,217,537	\$53,000	27	\$0	\$0
88	CC	1079186522	CORTES ANDERSON	230301	30	\$1,248,406	\$199,800	EPS044	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
89	CC	52730959	CRUZ ERIKA	230201	30	\$934,786	\$149,600	ESSC24	30	\$934,786	\$37,400	CCF22	30	\$934,786	\$37,400	14-29	30	\$934,786	\$40,700	30	\$0	\$0
90	CC	1063286366	CUADRADO DANIEL	230301	30	\$1,405,541	\$224,900	EPS005	30	\$1,405,541	\$56,300	CCF22	30	\$1,405,541	\$56,300	14-29	30	\$1,405,541	\$61,200	30	\$0	\$0
91	CC	1015563	CUESTA HILDEBRANDO	25-14	30	\$1,264,966	\$202,400	EPS008	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0
92	CC	1077428809	CUESTA LEONEL	230301	30	\$1,452,906	\$232,500	EPS002	30	\$1,452,906	\$58,200	CCF22	30	\$1,452,906	\$58,200	14-29	30	\$1,452,906	\$63,300	30	\$0	\$0
93	CC	23221847	CUETO SOLFANNY	230201	30	\$1,248,406	\$199,800	EPS041	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
94	CC	79045248	DELGADO PABLO	25-14	30	\$1,316,716	\$210,700	EPS002	30	\$1,316,716	\$52,700	CCF22	30	\$1,316,716	\$52,700	14-29	30	\$1,316,716	\$57,300	30	\$0	\$0
95	CC	1104404265	DELGADO VICTOR	230301	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
96	CC	52986939	DIAZ ANA	231001	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
97	CC	1006149225	DIAZ DIANA	230201	29	\$1,177,764	\$188,500	EPS037	29	\$1,177,764	\$47,200	CCF22	29	\$1,208,048	\$48,400	14-29	29	\$1,177,764	\$51,300	29	\$0	\$0
98	CC	1057547004	DIAZ EMILSE	230301	30	\$1,316,716	\$210,700	EPS005	30	\$1,316,716	\$52,700	CCF22	30	\$1,316,716	\$52,700	14-29	30	\$1,316,716	\$57,300	30	\$0	\$0
99	CC	1004773750	DIAZ HERVIN	230201	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
100	CC	1007723097	DIAZ JOSE	230301	30	\$1,248,406	\$199,800	ESSC62	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
101	CC	52242068	DIAZ LUZ	230201	27	\$1,138,469	\$182,200	EPS002	27	\$1,138,469	\$45,600	CCF22	27	\$1,138,469	\$45,600	14-29	27	\$1,138,469	\$49,600	27	\$0	\$0
102	CC	11200675	DIAZ WILLIAM	230201	8	\$316,703	\$50,700	EPS002	8	\$316,703	\$12,700	CCF22	8	\$407,556	\$16,400	14-29	8	\$316,703	\$13,800	8	\$0	\$0
103	CC	1067035623	DONADO EIDER	231001	30	\$1,316,716	\$210,700	EPS002	30	\$1,316,716	\$52,700	CCF22	30	\$1,316,716	\$52,700	14-29	30	\$1,316,716	\$57,300	30	\$0	\$0
104	CC	63458717	DUARTE ADRIANA	230301	27	\$1,123,566	\$179,800	EPS017	27	\$1,123,566	\$45,000	CCF22	27	\$1,123,566	\$45,000	14-29	27	\$1,123,566	\$48,900	27	\$0	\$0
105	CC	1006127474	DUJARA HEIDI	230301	18	\$731,026	\$117,000	EPS008	18	\$731,026	\$29,300	CCF22	18	\$731,026	\$29,300	14-29	18	\$731,026	\$31,800	18	\$0	\$0
106	CC	1127338285	DUITAMA SANDRA	230301	30	\$1,248,406	\$199,800	EPS008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
107	CC	1077437605	ESCOBAR WILDER	230201	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
108	CC	91361668	FONTECHA LEONARDO	25-14	30	\$1,248,406	\$199,800	EPS005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
109	CC	52164929	FORERO ANA	230301	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
110	CC	53115484	FORERO ORLANDINA	230201	29	\$1,206,793	\$193,100	EPS002	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,077	\$49,500	14-29	29	\$1,206,793	\$52,500	29	\$0	\$0
111	CC	79821706	GACHA LUIS	230301	30	\$1,248,406	\$199,800	EPS008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
112	CC	52914581	GALINDO YEIME	230301	30	\$1,248,406	\$199,800	EPS037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
113	CC	1054680170	GAMBOA CARLOS	230201	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
114	CC	7121644	GAMBOA NELSON	230301	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
115	CC	80247985	GARAY DIEGO	230301	30	\$1,038,286	\$166,200	EPS037	30	\$1,038,286	\$41,600	CCF22	30	\$1,038,286	\$41,600	14-29	30	\$1,038,286	\$45,200	30	\$0	\$0
116	CC	1030687006	GARCIA BRANDON	230201	30	\$1,248,406	\$199,800	EPS008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
117	CC	52337376	GARCIA CAROLINA	25-14	30	\$1,264,966	\$202,400	EPS002	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0
118	CC	1069924564	GARCIA JAIME	231001	30	\$1,248,406	\$199,800	EPS008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
119	CC	79980957	GARCIA JOHN	230301	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
120	CC	5654497	GARCIA RONALD	25-14	30	\$1,283,269	\$205,400	EPS017	30	\$1,283,269	\$51,400	CCF22	30	\$1,283,269	\$51,400	14-29	30	\$1,283,269	\$55,900	30	\$0	\$0
121	CC	1016095122	GARCIA SHARHEN	230301	30	\$1,264,966	\$202,400	EPS017	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0
122	CC	94042548	GARRIDO CRISTIAN	25-14	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
123	CC	1018499194	GARZON BRANDON	230301	30	\$1,248,406	\$199,800	EPSC34	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
124	CC	1013099518	GARZON JOSE	230301	29	\$902,641	\$144,500	EPS002	29	\$902,641	\$36,200	CCF22	29	\$932,925	\$37,400	14-29	29	\$902,641	\$39,300	29	\$0	\$0
125	CC	1006456481	GIRALDO YERLI	231001	30	\$1,248,406	\$199,800	EPS037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
126	CC	1055919255	GOMEZ DANILO	230301	30	\$1,248,406	\$199,800	EPS045	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
127	CC	1003084696	GOMEZ DIANEY	230301	30	\$1,248,406	\$199,800	EPS005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
128	CC	7694816	GOME																			

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		
133	CC	1033721202	GORDILLO EDGAR	25-14	30	\$1,264,966	\$202,400	EPS005	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0	
134	CC	30385232	GUARNIZO MARTHA	25-14	29	\$1,009,621	\$161,600	EPS005	29	\$1,009,621	\$40,400	CCF22	29	\$1,039,905	\$41,600	14-29	29	\$1,009,621	\$44,000	29	\$0	\$0	
135	CC	1065239207	GUTIERREZ JHON	230301	30	\$1,303,481	\$208,600	EPS017	30	\$1,303,481	\$52,200	CCF22	30	\$1,303,481	\$52,200	14-29	30	\$1,303,481	\$56,800	30	\$0	\$0	
136	CC	52302214	GUTIERREZ ROCIO	25-14	29	\$1,206,793	\$193,100	EPS008	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,077	\$49,500	14-29	29	\$1,206,793	\$52,500	29	\$0	\$0	
137	CC	11302789	GUZMAN SAULO		0	\$0	\$0	EPS017	30	\$1,219,710	\$48,800	CCF22	30	\$1,219,710	\$48,800	14-29	30	\$1,219,710	\$53,100	30	\$0	\$0	
138	CC	1117514877	HENAO DEIMER	231001	29	\$1,206,793	\$193,100	EPS037	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,077	\$49,500	14-29	29	\$1,206,793	\$52,500	29	\$0	\$0	
139	CC	1063292074	HERNANDEZ HERNAN	230301	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
140	CC	1022362259	HERNANDEZ HEYDI	230201	29	\$1,206,793	\$193,100	EPS002	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,077	\$49,500	14-29	29	\$1,206,793	\$52,500	29	\$0	\$0	
141	CC	1030634118	HERNANDEZ JIMER	230301	30	\$980,751	\$157,000	EPS017	30	\$980,751	\$39,300	CCF22	30	\$980,751	\$39,300	14-29	30	\$980,751	\$42,700	30	\$0	\$0	
142	CC	1033759806	HERRERA BENJAMIN	230301	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
143	CC	1095832979	HERRERA BRAYAN	230201	28	\$1,165,180	\$186,500	EPS008	28	\$1,165,180	\$46,700	CCF22	28	\$1,165,180	\$46,700	14-29	28	\$1,165,180	\$50,700	28	\$0	\$0	
144	CC	78749534	HERRERA ENRIQUE	230301	26	\$1,096,303	\$175,500	EPS002	26	\$1,096,303	\$43,900	CCF22	26	\$1,096,303	\$43,900	14-29	26	\$1,096,303	\$47,700	26	\$0	\$0	
145	CC	1056554502	HORMAZA NESTOR	230301	30	\$1,248,406	\$199,800	EPS037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
146	CC	1012465290	HOYOS EDWAR	230201	30	\$1,248,406	\$199,800	EPS008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
147	CC	1010246575	HOYOS RIVER	230201	30	\$999,376	\$160,000	EPS005	30	\$999,376	\$40,000	CCF22	30	\$999,376	\$40,000	14-29	30	\$999,376	\$43,500	30	\$0	\$0	
148	CC	1123332273	HUERTAS NEVER	230301	30	\$1,229,746	\$196,800	EPS002	30	\$1,229,746	\$49,200	CCF22	30	\$1,229,746	\$49,200	14-29	30	\$1,229,746	\$53,500	30	\$0	\$0	
149	CC	52691928	IBAÑEZ ANA	231001	12	\$495,420	\$79,300	EPS037	12	\$495,420	\$19,900	CCF22	12	\$495,420	\$19,900	14-29	12	\$495,420	\$21,600	12	\$0	\$0	
150	CC	1073701974	IBAÑEZ JONATAN	230301	30	\$1,264,966	\$202,400	EPS005	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0	
151	CC	1026305024	INFANTE CARLOS	230301	30	\$1,303,481	\$208,600	EPSC34	30	\$1,303,481	\$52,200	CCF22	30	\$1,303,481	\$52,200	14-29	30	\$1,303,481	\$56,800	30	\$0	\$0	
152	CC	1023960938	INFANTE MICHAEL	230301	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
153	CC	13510246	JAIMES JORGE	230201	30	\$1,248,406	\$199,800	EPS037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
154	CC	5825383	JARA OSWALDO	231001	30	\$1,338,436	\$214,200	EPS005	30	\$1,338,436	\$53,600	CCF22	30	\$1,338,436	\$53,600	14-29	30	\$1,338,436	\$58,300	30	\$0	\$0	
155	CC	79923439	JIMENEZ ANYEEO	230201	30	\$1,372,906	\$219,700	EPS005	30	\$1,372,906	\$55,000	CCF22	30	\$1,372,906	\$55,000	14-29	30	\$1,372,906	\$59,800	30	\$0	\$0	
156	CC	4210687	JIMENEZ EDUARDO		0	\$0	\$0	EPS008	30	\$1,320,744	\$52,900	CCF22	30	\$1,320,744	\$52,900	14-29	30	\$1,320,744	\$57,500	30	\$0	\$0	
157	CC	7924247	JIMENEZ MARCO	25-14	30	\$1,248,406	\$199,800	EPS008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
158	CC	1023008708	JOVEN DAVID	230301	30	\$1,264,966	\$202,400	EPS005	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0	
159	CC	1033704306	JUNCO CAROLINA	230301	15	\$519,142	\$83,100	EPS002	15	\$519,142	\$20,800	CCF22	15	\$519,142	\$20,800	14-29	15	\$519,142	\$22,600	15	\$0	\$0	
160	CC	1087127168	KLINGER OSCAR	230301	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
161	CC	10779451	LAGUNA LUIS	230201	30	\$1,248,406	\$199,800	EPS037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
162	CC	1033779774	LARA INGRID	230301	26	\$809,264	\$129,500	EPS037	26	\$809,264	\$32,400	CCF22	26	\$930,401	\$37,300	14-29	26	\$809,264	\$35,300	26	\$0	\$0	
163	CC	1030551924	LEAL SANDY	231001	30	\$934,786	\$149,600	EPS017	30	\$934,786	\$37,400	CCF22	30	\$934,786	\$37,400	14-29	30	\$934,786	\$40,700	30	\$0	\$0	
164	CC	1033780666	LEON DIDIER	230301	30	\$1,248,406	\$199,800	EPS037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
165	CC	1032421165	LINARES CARLOS	230301	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
166	CC	1020784571	LLANOS LEYDY	230301	30	\$1,233,701	\$197,400	EPS002	30	\$1,233,701	\$49,400	CCF22	30	\$1,233,701	\$49,400	14-29	30	\$1,233,701	\$53,700	30	\$0	\$0	
167	CC	1113126001	LOPEZ ESNEIDER	230301	25	\$1,040,339	\$166,500	EPS002	25	\$1,040,339	\$41,700	CCF22	25	\$1,191,760	\$47,700	14-29	25	\$1,040,339	\$45,300	25	\$0	\$0	
168	CC	79492286	LOPEZ JAVIER	25-14	30	\$1,321,876	\$211,600	EPS005	30	\$1,321,876	\$52,900	CCF22	30	\$1,321,876	\$52,900	14-29	30	\$1,321,876	\$57,600	30	\$0	\$0	
169	CC	1033728661	LOPEZ OSCAR	230301	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
170	CC	5608606	LOZANO JOSE	25-14	30	\$1,303,109	\$208,500	EPS017	30	\$1,303,109	\$52,200	CCF22	30	\$1,303,109	\$52,200	14-29	30	\$1,303,109	\$56,700	30	\$0	\$0	
171	CC	1043604798	LUQUEZ JOSE	230301	30	\$1,295,391	\$207,300	EPS002	30	\$1,295,391	\$51,900	CCF22	30	\$1,295,391	\$51,900	14-29	30	\$1,295,391	\$56,400	30	\$0	\$0	
172	CC	1105054955	MADRIGAL LUIS	230301	30	\$1,248,406	\$199,800	EPS010	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0	
173	CC	1031160933	MARIN DEIWITH	230301	29	\$1,206,793	\$193,100	EPS002	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,077	\$49,500	14-29	29	\$1,206,793	\$52,500	29	\$0	\$0	
174	CC	91301412	MARIN TITO	230301	30	\$1,264,966	\$202,400	EPS017	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0	
175	CC	1221970269	MARTINEZ CESAR	230301	30	\$1,637,386	\$262,000	EPS005	30	\$1,637,386	\$65,500	CCF22	30	\$1,637,386	\$65,500	14-29	30	\$1,637,386	\$71,300	30	\$0	\$0	
17																							

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	
183	CC	1065832918	MEJIA LUCAS	230301	30	\$1,340,146	\$214,500	ESSC24	30	\$1,340,146	\$53,700	CCF22	30	\$1,340,146	\$53,700	14-29	30	\$1,340,146	\$58,300	30	\$0	\$0
184	CC	1051669111	MEJIA MIGUEL	230301	30	\$1,321,876	\$211,600	EPS005	30	\$1,321,876	\$52,900	CCF22	30	\$1,321,876	\$52,900	14-29	30	\$1,321,876	\$57,600	30	\$0	\$0
185	CC	1113039574	MELO CLAUDIA	25-14	30	\$1,223,681	\$195,800	EPS002	30	\$1,223,681	\$49,000	CCF22	30	\$1,223,681	\$49,000	14-29	30	\$1,223,681	\$53,300	30	\$0	\$0
186	CC	79667209	MENDEZ CARLOS	230301	30	\$1,372,906	\$219,700	EPS002	30	\$1,372,906	\$55,000	CCF22	30	\$1,372,906	\$55,000	14-29	30	\$1,372,906	\$59,800	30	\$0	\$0
187	CC	1033714513	MENDEZ JOSE	230301	30	\$1,338,436	\$214,200	EPS002	30	\$1,338,436	\$53,600	CCF22	30	\$1,338,436	\$53,600	14-29	30	\$1,338,436	\$58,300	30	\$0	\$0
188	CC	39625371	MENDEZ MYRIAM	231001	30	\$1,248,406	\$199,800	EPS037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
189	CC	1110178560	MENDOZA CRISTIAN	230301	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
190	CC	19772736	MENDOZA SAMUEL	230301	30	\$1,321,876	\$211,600	EPS005	30	\$1,321,876	\$52,900	CCF22	30	\$1,321,876	\$52,900	14-29	30	\$1,321,876	\$57,600	30	\$0	\$0
191	CC	1105685622	MESA ANDREA	230301	29	\$1,206,793	\$193,100	EPS017	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,077	\$49,500	14-29	29	\$1,206,793	\$52,500	29	\$0	\$0
192	CC	79968634	MESA DAVID	230301	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
193	CC	1026300797	MESA LINA	230301	29	\$902,641	\$144,500	EPS017	29	\$902,641	\$36,200	CCF22	29	\$902,641	\$36,200	14-29	29	\$902,641	\$39,300	29	\$0	\$0
194	CC	1007675960	MESTRA CESAR	230201	30	\$1,248,406	\$199,800	EPS005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
195	CC	1022958308	MIRA MARIBEL	230301	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
196	CC	1006020351	MOLANO FRANCISCO	230201	30	\$1,248,406	\$199,800	EPS037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
197	CC	52464726	MONCADA FLOR	25-14	30	\$934,786	\$149,600	EPS017	30	\$934,786	\$37,400	CCF22	30	\$934,786	\$37,400	14-29	30	\$934,786	\$40,700	30	\$0	\$0
198	CC	91106418	MONCADA JORGE	230301	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
199	CC	1010011783	MONTIEL ALEX	230301	30	\$1,225,486	\$196,100	EPS008	30	\$1,225,486	\$49,100	CCF22	30	\$1,225,486	\$49,100	14-29	30	\$1,225,486	\$53,400	30	\$0	\$0
200	CC	1110508973	MORA JAIRO	230301	30	\$1,264,966	\$202,400	EPS008	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0
201	CC	1033725375	MORA LUIS	230301	30	\$1,248,406	\$199,800	EPS005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
202	CC	80731163	MORA LUIS	230201	30	\$1,193,331	\$191,000	EPS002	30	\$1,193,331	\$47,800	CCF22	30	\$1,193,331	\$47,800	14-29	30	\$1,193,331	\$52,000	30	\$0	\$0
203	CC	52167984	MORA LUZ	230301	30	\$1,248,406	\$199,800	EPS037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
204	CC	52209186	MORALES ANA	231001	30	\$1,168,606	\$187,000	EPS002	30	\$1,168,606	\$46,800	CCF22	30	\$1,168,606	\$46,800	14-29	30	\$1,168,606	\$50,900	30	\$0	\$0
205	CC	1105672780	MORALES CARLOS	230201	18	\$756,746	\$121,100	EPS002	18	\$756,746	\$30,300	CCF22	18	\$756,746	\$30,300	14-29	18	\$756,746	\$33,000	18	\$0	\$0
206	CC	65829309	MORALES YERLI	230201	30	\$1,316,406	\$210,700	EPS044	30	\$1,316,406	\$52,700	CCF22	30	\$1,316,406	\$52,700	14-29	30	\$1,316,406	\$57,300	30	\$0	\$0
207	CC	88216101	MORENO ALCIDES	230301	30	\$1,248,406	\$199,800	EPS005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
208	CC	52462868	MORENO ALEIDA	230301	27	\$1,185,045	\$189,700	EPS008	27	\$1,185,045	\$47,500	CCF22	27	\$1,215,329	\$48,700	14-29	27	\$1,185,045	\$51,600	27	\$0	\$0
209	CC	51858401	MORENO BLANCA	230201	30	\$1,248,406	\$199,800	EPS008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
210	CC	1024592999	MORENO GIAN	230301	29	\$1,206,793	\$193,100	EPS037	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,077	\$49,500	14-29	29	\$1,206,793	\$52,500	29	\$0	\$0
211	CC	1083867650	MORENO JOSE	230301	30	\$1,295,391	\$207,300	EPS005	30	\$1,295,391	\$51,900	CCF22	30	\$1,295,391	\$51,900	14-29	30	\$1,295,391	\$56,400	30	\$0	\$0
212	CC	52094850	MORENO LUZ	231001	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
213	CC	1033695291	MORENO MARIA	230201	30	\$1,295,391	\$207,300	EPS017	30	\$1,295,391	\$51,900	CCF22	30	\$1,295,391	\$51,900	14-29	30	\$1,295,391	\$56,400	30	\$0	\$0
214	CC	1116552323	MOSQUERA JIMMY	230301	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
215	CC	79464511	MOYANO LUIS	25-14	30	\$1,248,406	\$199,800	EPS005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
216	CC	11186222	MUÑOZ ALEXANDER	25-14	30	\$1,218,376	\$195,000	EPS005	30	\$1,218,376	\$48,800	CCF22	30	\$1,218,376	\$48,800	14-29	30	\$1,218,376	\$53,000	30	\$0	\$0
217	CC	1063362118	MUÑOZ CAMILO	230301	30	\$1,248,406	\$199,800	EPS041	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
218	CC	82363762	MUÑOZ YAMIL	230301	30	\$1,248,406	\$199,800	EPS008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
219	CC	1003633736	MUR CARLOS	230301	30	\$1,248,406	\$199,800	EPS005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
220	CC	53047472	MURILLO GINA	230201	28	\$1,137,151	\$182,000	EPS008	28	\$1,137,151	\$45,500	CCF22	28	\$1,197,719	\$48,000	14-29	28	\$1,137,151	\$49,500	28	\$0	\$0
221	CC	79811618	MURILLO GIOVANNI	230301	21	\$920,869	\$147,400	EPS002	21	\$920,869	\$36,900	CCF22	21	\$1,072,290	\$42,900	14-29	21	\$920,869	\$40,100	21	\$0	\$0
222	CC	11886349	MURILLO JHON	231001	16	\$705,000	\$112,800	EPS008	16	\$705,000	\$28,200	CCF22	16	\$1,321,875	\$52,900	14-29	16	\$705,000	\$30,700	16	\$0	\$0
223	CC	10178165	NAVARRETE WILLIAM	230301	30	\$1,248,406	\$199,800	EPS037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
224	CC	1003719502	NEGRETTE JOSE	231001	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
225	CC	1055246568	NIETO NURY	231001	30	\$1,248,406	\$199,800	EPS044	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
226	CC	1																				

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	
233	CC	1000454898	OLIVERO LUIS	230301	30	\$1,248,406	\$199,800	EPS041	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
234	CC	77090360	OLMEDO CRISTIAN	25-14	30	\$1,248,406	\$199,800	EPS008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
235	CC	1082128807	ORDÓÑEZ JUAN	230301	30	\$1,321,876	\$211,600	EPS017	30	\$1,321,876	\$52,900	CCF22	30	\$1,321,876	\$52,900	14-29	30	\$1,321,876	\$57,600	30	\$0	\$0
236	CC	80145687	ORJUELA JOHN	25-14	30	\$1,320,041	\$211,300	EPS017	30	\$1,320,041	\$52,900	CCF22	30	\$1,320,041	\$52,900	14-29	30	\$1,320,041	\$57,500	30	\$0	\$0
237	CC	1013584301	OROZCO NANCY	230301	30	\$1,162,486	\$186,000	EPS002	30	\$1,162,486	\$46,500	CCF22	30	\$1,162,486	\$46,500	14-29	30	\$1,162,486	\$50,600	30	\$0	\$0
238	CC	1024500154	ORTIZ JESSICA	231001	30	\$1,248,406	\$199,800	EPSC34	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
239	CC	80213206	ORTIZ JHON	230301	30	\$1,248,406	\$199,800	EPSC34	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
240	CC	12619044	ORTIZ JORGE	230301	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
241	CC	1016051299	ORTIZ LUIS	230301	30	\$1,303,481	\$208,600	EPS002	30	\$1,303,481	\$52,200	CCF22	30	\$1,303,481	\$52,200	14-29	30	\$1,303,481	\$56,800	30	\$0	\$0
242	CC	88220505	OSORIO ROBINZON	231001	30	\$999,376	\$160,000	EPS008	30	\$999,376	\$40,000	CCF22	30	\$999,376	\$40,000	14-29	30	\$999,376	\$43,500	30	\$0	\$0
243	CC	1003950818	OTALORA DEIVISON	230301	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
244	CC	1065575516	OVALLE ALEXANDER	230301	30	\$1,248,406	\$199,800	EPS037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
245	CC	1024576975	PABON MIGUEL	230201	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
246	CC	1044933320	PACHECO BRANDON	230201	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
247	CC	1049941458	PACHECO DILAN	230301	30	\$1,248,406	\$199,800	ESSC07	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
248	CC	1075218807	PAEZ CARLOS	231001	30	\$1,321,876	\$211,600	EPS017	30	\$1,321,876	\$52,900	CCF22	30	\$1,321,876	\$52,900	14-29	30	\$1,321,876	\$57,600	30	\$0	\$0
249	CC	21202645	PALOMA ALBA	230301	30	\$1,038,286	\$166,200	EPS037	30	\$1,038,286	\$41,600	CCF22	30	\$1,038,286	\$41,600	14-29	30	\$1,038,286	\$45,200	30	\$0	\$0
250	CC	77030284	PALOMINO DANIEL	25-14	30	\$1,248,406	\$199,800	EPS037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
251	CC	1106779469	PALOMINO LINA	230301	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
252	CC	1012416776	PARRA JAVIER	231001	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
253	CC	5571979	PARRA WILFREDO	231001	23	\$957,112	\$153,200	EPS017	23	\$957,112	\$38,300	CCF22	23	\$957,112	\$38,300	14-29	23	\$957,112	\$41,700	23	\$0	\$0
254	CC	79059310	PATÍÑO JAIRO	25-14	30	\$1,248,406	\$199,800	EPS005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
255	CC	1027963277	PAZ EDIN	230301	30	\$1,350,466	\$216,100	EPS002	30	\$1,350,466	\$54,100	CCF22	30	\$1,350,466	\$54,100	14-29	30	\$1,350,466	\$58,800	30	\$0	\$0
256	CC	1019037786	PERDOMO CAROL	25-14	2	\$84,330	\$13,500	EPS005	2	\$84,330	\$3,400	CCF22	2	\$84,330	\$3,400	14-29	2	\$84,330	\$3,700	2	\$0	\$0
257	CC	51802894	PEREA AURELIA	25-14	29	\$902,641	\$144,500	EPS017	29	\$902,641	\$36,200	CCF22	29	\$932,925	\$37,400	14-29	29	\$902,641	\$39,300	29	\$0	\$0
258	CC	1007152341	PEREZ ANDREA	231001	30	\$1,367,026	\$218,800	EPS017	30	\$1,367,026	\$54,700	CCF22	30	\$1,367,026	\$54,700	14-29	30	\$1,367,026	\$59,500	30	\$0	\$0
259	CC	79378933	PEREZ JULIO	25-14	24	\$998,725	\$159,800	EPS002	24	\$998,725	\$40,000	CCF22	24	\$1,089,578	\$43,600	14-29	24	\$998,725	\$43,500	24	\$0	\$0
260	CC	1023877356	PEREZ MANUEL	230301	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
261	CC	52261950	PEREZ MIRYAM	230201	30	\$1,219,058	\$195,100	EPS008	30	\$1,219,058	\$48,800	CCF22	30	\$1,219,058	\$48,800	14-29	30	\$1,219,058	\$53,100	30	\$0	\$0
262	CC	1110175001	PEREZ NESTOR	231001	29	\$1,222,801	\$195,700	EPS037	29	\$1,222,801	\$49,000	CCF22	29	\$1,253,085	\$50,200	14-29	29	\$1,222,801	\$53,200	29	\$0	\$0
263	CC	3215188	PIERNAGORDA WILIAN	230301	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
264	CC	79951895	PINEDA LUIS	230301	24	\$998,726	\$159,800	EPS037	24	\$998,726	\$40,000	CCF22	24	\$1,180,431	\$47,300	14-29	24	\$998,726	\$43,500	24	\$0	\$0
265	CC	1018435117	PRIETO CINDY	230301	30	\$1,083,260	\$173,400	EPS017	30	\$1,083,260	\$43,400	CCF22	30	\$1,083,260	\$43,400	14-29	30	\$1,083,260	\$47,200	30	\$0	\$0
266	CC	52464329	PULIDO LUZ	25-14	30	\$1,038,286	\$166,200	EPS037	30	\$1,038,286	\$41,600	CCF22	30	\$1,038,286	\$41,600	14-29	30	\$1,038,286	\$45,200	30	\$0	\$0
267	CC	1068975882	PULIDO YUDY	230201	29	\$1,206,793	\$193,100	EPS017	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,077	\$49,500	14-29	29	\$1,206,793	\$52,500	29	\$0	\$0
268	CC	26632186	QUIMBAYO YUBILSA	230301	25	\$865,239	\$138,500	EPS017	25	\$865,239	\$34,700	CCF22	25	\$865,239	\$34,700	14-29	25	\$865,239	\$37,700	25	\$0	\$0
269	CC	1099343275	QUIROGA GUILLERMO	230301	30	\$1,296,223	\$207,400	EPS005	30	\$1,296,223	\$51,900	CCF22	30	\$1,296,223	\$51,900	14-29	30	\$1,296,223	\$56,400	30	\$0	\$0
270	CC	1012323078	RAMIREZ CESAR	230301	30	\$1,248,406	\$199,800	EPSC34	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
271	CC	24042302	RAMIREZ MARTHA	230301	30	\$1,248,406	\$199,800	EPS008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
272	CC	1112762384	RENDON PAOLA	230201	30	\$1,204,746	\$192,800	EPS002	30	\$1,204,746	\$48,200	CCF22	30	\$1,204,746	\$48,200	14-29	30	\$1,204,746	\$52,500	30	\$0	\$0
273	CC	1005997382	REPIZO YEISON	230301	30	\$1,248,406	\$199,800	EPS005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
274	CC	1031150829	RESTREPO MARIA	230201	30	\$1,264,966	\$202,400	EPS002	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0
275	CC	79978821	REYES JOHNN	231001	30	\$1,248,406	\$199,800	EPS005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
276	CC	1102878703	REYES SAMUEL	230301	30	\$1,342,928	\$214,900	EPS037	30	\$1,342,928	\$53,800	CCF22	30	\$1,342,928	\$53,800	14-29	30	\$1,342,928	\$58,500	30	\$0	\$0
277	CC	11311006	RICO MARIO	25-14																		

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					
282	CC	1072195261	RIOS YULY	231001	29	\$1,206,793		\$193,100	EPS017	29		\$1,206,793		\$48,300	CCF22	29		\$1,206,793		\$52,500	29		\$0		\$0	
283	CC	1022417129	RIVERA JORGE	230301	30	\$1,248,406		\$199,800	EPS005	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$54,400	30		\$0		\$0	
284	CC	1022430908	ROA BRAYAN	230301	20	\$797,251		\$127,600	EPS008	20		\$797,251		\$31,900	CCF22	20		\$797,251		\$34,700	20		\$0		\$0	
285	CC	51716786	ROA GLORIA	230301	30	\$1,264,966		\$202,400	EPS002	30		\$1,264,966		\$50,600	CCF22	30		\$1,264,966		\$55,100	30		\$0		\$0	
286	CC	5117724	ROBLES FABIO	25-14	30	\$1,248,406		\$199,800	EPS010	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$54,400	30		\$0		\$0	
287	CC	1069129569	ROCHA MAICOL	230301	30	\$1,248,406		\$199,800	EPS022	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$54,400	30		\$0		\$0	
288	CC	80126128	RODRIGUEZ ERVIN	230201	30	\$1,417,086		\$226,800	EPS002	30		\$1,417,086		\$56,700	CCF22	30		\$1,417,086		\$61,700	30		\$0		\$0	
289	CC	79808496	RODRIGUEZ FREDDY	230301	30	\$1,248,406		\$199,800	EPS005	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$54,400	30		\$0		\$0	
290	CC	79544851	RODRIGUEZ HECTOR	25-14	30	\$1,248,406		\$199,800	EPS008	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$54,400	30		\$0		\$0	
291	CC	1080187240	RODRIGUEZ ISAIAS	230301	30	\$1,168,606		\$187,000	EPS008	30		\$1,168,606		\$46,800	CCF22	30		\$1,168,606		\$50,900	30		\$0		\$0	
292	CC	19400366	RODRIGUEZ JORGE	25-14	30	\$1,248,406		\$199,800	EPS005	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$54,400	30		\$0		\$0	
293	CC	80501529	RODRIGUEZ JOSE	230201	30	\$1,321,876		\$211,600	EPS010	30		\$1,321,876		\$52,900	CCF22	30		\$1,321,876		\$57,600	30		\$0		\$0	
294	CC	1032392998	RODRIGUEZ LINA	231001	30	\$1,248,406		\$199,800	EPS002	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$54,400	30		\$0		\$0	
295	CC	1054226305	RODRIGUEZ MARIA	230301	30	\$1,248,406		\$199,800	EPS017	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$54,400	30		\$0		\$0	
296	CC	1068668714	RODRIGUEZ MIGUEL	230201	29	\$1,272,826		\$203,700	EPS048	29		\$1,272,826		\$51,000	CCF22	29		\$1,303,110		\$52,200	14-29	29		\$0		\$0
297	CC	19445302	RODRIGUEZ REINEL	25-14	30	\$1,248,615		\$199,800	EPS037	30		\$1,248,615		\$50,000	CCF22	30		\$1,248,615		\$54,400	30		\$0		\$0	
298	CC	1022953356	RODRIGUEZ SANDRA	230201	30	\$1,264,966		\$202,400	EPS017	30		\$1,264,966		\$50,600	CCF22	30		\$1,264,966		\$55,100	30		\$0		\$0	
299	CC	52243018	RODRIGUEZ TINA	230301	30	\$1,264,966		\$202,400	EPS002	30		\$1,264,966		\$50,600	CCF22	30		\$1,264,966		\$55,100	30		\$0		\$0	
300	CC	52361701	ROJAS BLANCA	230201	30	\$1,218,376		\$195,000	EPS037	30		\$1,218,376		\$48,800	CCF22	30		\$1,218,376		\$53,000	30		\$0		\$0	
301	CC	1117489181	ROJAS FRANCELINA	230301	30	\$1,248,406		\$199,800	EPS008	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$54,400	30		\$0		\$0	
302	CC	17322232	ROJAS FREDY	25-14	30	\$1,316,716		\$210,700	EPS017	30		\$1,316,716		\$52,700	CCF22	30		\$1,316,716		\$57,300	30		\$0		\$0	
303	CC	1013668216	ROJAS HEIDY	230201	27	\$845,493		\$135,300	EPS017	27		\$845,493		\$33,900	CCF22	27		\$936,345		\$37,500	14-29	27		\$0		\$0
304	CC	52907384	ROMERO ADRIANA	230201	30	\$1,248,406		\$199,800	EPS002	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$54,400	30		\$0		\$0	
305	CC	14399944	ROMERO CARLOS	231001	30	\$1,168,606		\$187,000	EPS002	30		\$1,168,606		\$46,800	CCF22	30		\$1,168,606		\$50,900	30		\$0		\$0	
306	CC	1023872041	ROMERO JORGE	230301	30	\$1,145,566		\$183,300	EPS008	30		\$1,145,566		\$45,900	CCF22	30		\$1,145,566		\$49,900	30		\$0		\$0	
307	CC	1069473515	ROMERO NEIVER	230301	30	\$1,295,391		\$207,300	EPS037	30		\$1,295,391		\$51,900	CCF22	30		\$1,295,391		\$56,400	30		\$0		\$0	
308	CC	80129071	ROZO JHON	230301	30	\$1,248,406		\$199,800	EPS017	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$54,400	30		\$0		\$0	
309	CC	1216977788	RUA LUCERITO	230301	30	\$933,766		\$149,500	ESSC07	30		\$933,766		\$37,400	CCF22	30		\$933,766		\$40,700	30		\$0		\$0	
310	CC	52747203	RUEDA IVONNE	230201	29	\$1,206,793		\$193,100	EPS002	29		\$1,206,793		\$48,300	CCF22	29		\$1,237,077		\$49,500	14-29	29		\$0		\$0
311	CC	1036840909	RUIZ GERMAN	230201	28	\$1,165,180		\$186,500	EPS002	28		\$1,165,180		\$46,700	CCF22	28		\$1,165,180		\$46,700	14-29	28		\$0		\$0
312	CC	1071988142	RUIZ JUAN	230201	30	\$1,248,406		\$199,800	EPS037	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$50,000	14-29	30		\$0		\$0
313	CC	50977483	RUIZ LEDYS	230301	30	\$1,248,406		\$199,800	EPS002	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$54,400	30		\$0		\$0	
314	CC	13957519	RUIZ ROGELIO	230301	30	\$1,268,899		\$203,100	EPS005	30		\$1,268,899		\$50,800	CCF22	30		\$1,268,899		\$50,800	14-29	30		\$0		\$0
315	CC	1002678388	SALAS NIDIA	230301	29	\$1,272,826		\$203,700	EPS044	29		\$1,272,826		\$51,000	CCF22	29		\$1,303,110		\$52,200	14-29	29		\$0		\$0
316	CC	52635537	SALCEDO ANA	230201	30	\$1,248,406		\$199,800	EPS044	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$50,000	14-29	30		\$0		\$0
317	CC	1053003195	SALCEDO SIDNEY	230201	30	\$1,248,406		\$199,800	EPS005	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$50,000	14-29	30		\$0		\$0
318	CC	1067718126	SALTAREN LESLY	230201	30	\$1,248,406		\$199,800	EPS010	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$50,000	14-29	30		\$0		\$0
319	CC	5668999	SANCHEZ AGUSTIN	230301	30	\$1,248,406		\$199,800	EPS005	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$50,000	14-29	30		\$0		\$0
320	CC	1027961960	SANCHEZ DISMAR	231001	30	\$1,468,706		\$235,000	EPS002	30		\$1,468,706		\$58,800	CCF22	30		\$1,468,706		\$58,800	14-29	30		\$0		\$0
321	CC	4957438	SANCHEZ FERNANDO	230301	30	\$1,248,406		\$199,800	EPS002	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$50,000	14-29	30		\$0		\$0
322	CC	79834194	SANCHEZ HECTOR	231001	30	\$1,248,406		\$199,800	EPS010	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$50,000	14-29	30		\$0		\$0
323	CC	15647652	SANCHEZ JAVIER	230301	25	\$1,040,339		\$166,500	EPS017	25		\$1,040,339		\$41,700	CCF22	25		\$1,191,760		\$47,700	14-29	25		\$0		\$0
324	CC	80370811	SANCHEZ NELSON	25-14	30	\$1,248,406		\$199,800	EPS002	30		\$1,248,406		\$50,000	CCF22	30		\$1,248,406		\$50,000	14-29	30		\$0		\$0
325	CC	1033711611	SANCHEZ RUBEN	230301	20	\$832,271		\$133,200	EPS008	20		\$832,271		\$33,300	CCF22	20		\$832,271		\$33,300	14-29	20		\$0		\$0
326	CC	1016029631	SANDOVAL DIEGO	230301	30	\$1,248,406		\$199,800	EPS037	30		\$1,248,406		\$50,000	CCF22	30										

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	
332	CC	1035428434	SOTO MARILLY	230301	30	\$1,295,391	\$207,300	EPS010	30	\$1,295,391	\$51,900	CCF22	30	\$1,295,391	\$51,900	14-29	30	\$1,295,391	\$56,400	30	\$0	\$0
333	CC	4438012	SUAREZ EDWIN	230301	30	\$1,248,406	\$199,800	EPS044	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
334	CC	1024597485	SUAREZ MANUEL	230301	30	\$1,248,406	\$199,800	ESSC91	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
335	CC	1054570839	TANGARIFE JHON	230301	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
336	CC	1121846665	TRUJILLO FREDY	231001	30	\$1,248,406	\$199,800	EPS008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
337	CC	1023916834	UMAÑA YULIE	230301	30	\$1,248,406	\$199,800	EPS008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
338	CC	1065630675	URREGO BIENVENIDA	230301	26	\$1,081,952	\$173,200	CCFC55	26	\$1,081,952	\$43,300	CCF22	26	\$1,112,236	\$44,500	14-29	26	\$1,081,952	\$47,100	26	\$0	\$0
339	CC	79985007	URREGO GABRIEL	25-14	30	\$1,248,406	\$199,800	EPS008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
340	CC	79407431	VALDERRAMA LUIS	25-14	30	\$939,436	\$150,400	EPS002	30	\$939,436	\$37,600	CCF22	30	\$939,436	\$37,600	14-29	30	\$939,436	\$40,900	30	\$0	\$0
341	CC	84032888	VALERO LUIS	230201	30	\$1,248,406	\$199,800	EPS010	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
342	CC	11814250	VALOYES FREDY	230201	30	\$1,324,706	\$212,000	EPS010	30	\$1,324,706	\$53,000	CCF22	30	\$1,324,706	\$53,000	14-29	30	\$1,324,706	\$57,700	30	\$0	\$0
343	CC	28115739	VANEGAS ELDA	230201	30	\$1,311,951	\$210,000	EPS008	30	\$1,311,951	\$52,500	CCF22	30	\$1,311,951	\$52,500	14-29	30	\$1,311,951	\$57,100	30	\$0	\$0
344	CC	1005228658	VANEGAS JOHAN	230301	29	\$903,627	\$144,600	EPS008	29	\$903,627	\$36,200	CCF22	29	\$903,627	\$36,200	14-29	29	\$903,627	\$39,400	29	\$0	\$0
345	CC	53098237	VARGAS ANGIE	230301	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
346	CC	1032416167	VARGAS EDWIN	230201	29	\$1,206,793	\$193,100	EPS017	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,077	\$49,500	14-29	29	\$1,206,793	\$52,500	29	\$0	\$0
347	CC	79399017	VARGAS JOSE	25-14	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
348	CC	52458003	VARGAS MARTHA	231001	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
349	CC	80274210	VARGAS NARCISO	230201	30	\$1,238,210	\$198,200	EPS001	30	\$1,238,210	\$49,600	CCF22	30	\$1,238,210	\$49,600	14-29	30	\$1,238,210	\$53,900	30	\$0	\$0
350	CC	1000031191	VASQUEZ JUANCARLOS	230301	30	\$1,248,406	\$199,800	EPS037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
351	CC	79650292	VASQUEZ SERVIO	25-14	30	\$1,358,556	\$217,400	EPS017	30	\$1,358,556	\$54,400	CCF22	30	\$1,358,556	\$54,400	14-29	30	\$1,358,556	\$59,100	30	\$0	\$0
352	CC	79545295	VEGA MANUEL	25-14	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
353	CC	79132022	VELANDIA HENRY	230201	30	\$1,295,391	\$207,300	EPS010	30	\$1,295,391	\$51,900	CCF22	30	\$1,295,391	\$51,900	14-29	30	\$1,295,391	\$56,400	30	\$0	\$0
354	CC	1012466696	VELASQUEZ BRAYAN	230301	30	\$1,405,541	\$224,900	EPS017	30	\$1,405,541	\$56,300	CCF22	30	\$1,405,541	\$56,300	14-29	30	\$1,405,541	\$61,200	30	\$0	\$0
355	CC	1031134988	VERA YEIMER	230301	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
356	CC	15932867	VIAFARA JUAN	25-14	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
357	CC	1050458678	VIBANCO SANTIAGO	230301	30	\$1,321,876	\$211,600	EPS005	30	\$1,321,876	\$52,900	CCF22	30	\$1,321,876	\$52,900	14-29	30	\$1,321,876	\$57,600	30	\$0	\$0
358	CC	1024487019	VIGOYA ERIKA	230201	29	\$1,272,826	\$203,700	EPS002	29	\$1,272,826	\$51,000	CCF22	29	\$1,272,826	\$51,000	14-29	29	\$1,272,826	\$55,400	29	\$0	\$0
359	CC	1063156771	VILLANUEVA JOSE	230301	30	\$1,248,406	\$199,800	EPS037	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
360	CC	51898514	VIVAS FLOR	230201	30	\$1,168,606	\$187,000	EPS005	30	\$1,168,606	\$46,800	CCF22	30	\$1,168,606	\$46,800	14-29	30	\$1,168,606	\$50,900	30	\$0	\$0
361	CC	10166731	WILCHES CARLOS	25-14	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
362	CC	79768895	YATE YILVER	25-14	30	\$1,248,406	\$199,800	EPSC34	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
363	CC	52532032	ZAMORA MARTA	230301	30	\$1,248,406	\$199,800	EPS008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
364	CC	1016017000	ZAPATA JOSE	230201	30	\$1,248,406	\$199,800	EPS010	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
365	CC	80364942	ZARATE JAIR	25-14	30	\$1,248,406	\$199,800	EPS008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
Ciudad: SIBATE Depto: CUNDINAMARCA (1 Afiliados)					\$1,316,716	\$210,700			\$1,316,716	\$52,700			\$1,316,716	\$52,700			\$1,316,716	\$57,300		\$0	\$0	
366	CC	1023961523	ACOSTA HAROLD	25-14	30	\$1,316,716	\$210,700	EPS008	30	\$1,316,716	\$52,700	CCF22	30	\$1,316,716	\$52,700	14-29	30	\$1,316,716	\$57,300	30	\$0	\$0
Ciudad: SOACHA Depto: CUNDINAMARCA (44 Afiliados)					\$50,880,999	\$8,143,000			\$52,145,965	\$2,088,100			\$52,691,081	\$2,109,700			\$52,145,965	\$2,271,200		\$0	\$0	
367	CC	1023913438	ACOSTA JACQUELINE	230201	30	\$1,264,966	\$202,400	EPS005	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0
368	CC	1026295121	ALARCON ANYELLA	230301	25	\$1,040,339	\$166,500	EPS002	25	\$1,040,339	\$41,700	CCF22	25	\$1,040,339	\$41,700	14-29	25	\$1,040,339	\$45,300	25	\$0	\$0
369	CC	1116202839	ANACONA ANIBAL	230301	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
370	CC	80920086	ARISTIZABAL DIEGO	230301	30	\$933,766	\$149,500	EPS017	30	\$933,766	\$37,400	CCF22	30	\$933,766	\$37,400	14-29	30	\$933,766	\$40,700	30	\$0	\$0
371	CC	63354561	BARRAZA DARMELIS	25-14	30	\$1,316,716	\$210,700	EPS017	30	\$1,316,716	\$52,700	CCF22	30	\$1,316,716	\$52,700	14-29	30	\$1,316,716	\$57,300	30	\$0	\$0
372	CC	1022332427	BONILLA LADY	230201	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
373	CC	1073696653	CARDONA ANGELA	230301	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$							

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	
380	CC	79826888	DORADO EDWIN	230201	30	\$1,316,716	\$210,700	EPS005	30	\$1,316,716	\$52,700	CCF22	30	\$1,316,716	\$52,700	14-29	30	\$1,316,716	\$57,300	30	\$0	\$0
381	CC	1073710019	FERNANDEZ CRISTIAN	230301	30	\$1,303,481	\$208,600	EPSC34	30	\$1,303,481	\$52,200	CCF22	30	\$1,303,481	\$52,200	14-29	30	\$1,303,481	\$56,800	30	\$0	\$0
382	CC	1073712504	FORERO YURI	230201	25	\$865,239	\$138,500	EPS017	25	\$865,239	\$34,700	CCF22	25	\$1,016,660	\$40,700	14-29	25	\$865,239	\$37,700	25	\$0	\$0
383	CC	52731053	GALINDO JOHANNA	231001	27	\$1,123,566	\$179,800	EPS017	27	\$1,123,566	\$45,000	CCF22	27	\$1,123,566	\$45,000	14-29	27	\$1,123,566	\$48,900	27	\$0	\$0
384	CC	79129235	GALLEGO HECTOR	230301	30	\$1,358,556	\$217,400	EPS017	30	\$1,358,556	\$54,400	CCF22	30	\$1,358,556	\$54,400	14-29	30	\$1,358,556	\$59,100	30	\$0	\$0
385	CC	80003390	GARCIA JUAN	230301	30	\$1,389,361	\$222,300	EPS017	30	\$1,389,361	\$55,600	CCF22	30	\$1,389,361	\$55,600	14-29	30	\$1,389,361	\$60,500	30	\$0	\$0
386	CC	39670898	GARZON LUZ	230301	30	\$1,264,966	\$202,400	EPS037	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0
387	CC	1073686551	GORDILLO LUIS	230301	28	\$1,165,180	\$186,500	EPS002	28	\$1,165,180	\$46,700	CCF22	28	\$1,225,748	\$49,100	14-29	28	\$1,165,180	\$50,700	28	\$0	\$0
388	CC	35377480	GUERRA BLANCA	231001	30	\$1,264,966	\$202,400	EPS017	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0
389	CC	1100682590	JARABA TANIA	230201	30	\$1,264,966	\$202,400	EPS005	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0
390	CC	74858476	LOMBANA JAIME	230301	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
391	CC	1024478561	MARQUEZ NIBYA	231001	30	\$1,264,966	\$202,400	EPS008	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0
392	CC	79869546	MARTINEZ OSCAR	230201	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
393	CC	1022346075	MOLINA ELBY	230301	30	\$1,248,406	\$199,800	EPS008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
394	CC	79755448	MORENO FRANCISCO	230201	30	\$1,248,406	\$199,800	EPS005	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
395	CC	52740449	MORENO MARTHA	230201	29	\$1,206,793	\$193,100	EPS017	29	\$1,206,793	\$48,300	CCF22	29	\$1,237,077	\$49,500	14-29	29	\$1,206,793	\$52,500	29	\$0	\$0
396	CC	1083467181	MURILLO ALVARO	230301	30	\$1,248,406	\$199,800	EPS002	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
397	CC	39697668	NIÑO FLOR		0	\$0	\$0	EPS008	30	\$1,264,966	\$50,600	CCF22	30	\$1,264,966	\$50,600	14-29	30	\$1,264,966	\$55,100	30	\$0	\$0
398	CC	1012404411	OLIVEROS ALIX	230301	27	\$1,123,566	\$179,800	EPS002	27	\$1,123,566	\$45,000	CCF22	27	\$1,214,419	\$48,600	14-29	27	\$1,123,566	\$48,900	27	\$0	\$0
399	CC	24728185	OSORIO LUZ	230301	30	\$1,248,406	\$199,800	EPS008	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
400	CC	1023017095	PALACIO BRANDON	230301	27	\$1,123,566	\$179,800	EPS005	27	\$1,123,566	\$45,000	CCF22	27	\$1,214,419	\$48,600	14-29	27	\$1,123,566	\$48,900	27	\$0	\$0
401	CC	79183491	PARDO ARLESIS	230201	29	\$1,253,778	\$200,700	EPS008	29	\$1,253,778	\$50,200	CCF22	29	\$1,284,062	\$51,400	14-29	29	\$1,253,778	\$54,600	29	\$0	\$0
402	CC	5571665	PINEDA JOSE	25-14	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
403	CC	80385381	PRIETO JOSE	231001	25	\$1,040,339	\$166,500	EPS008	25	\$1,040,339	\$41,700	CCF22	25	\$1,040,339	\$41,700	14-29	25	\$1,040,339	\$45,300	25	\$0	\$0
404	CC	4051407	REYES LIFARDO	25-14	30	\$1,321,876	\$211,600	EPS005	30	\$1,321,876	\$52,900	CCF22	30	\$1,321,876	\$52,900	14-29	30	\$1,321,876	\$57,600	30	\$0	\$0
405	CC	1016059424	RODRIGUEZ JAIRO	230201	30	\$1,358,556	\$217,400	EPS005	30	\$1,358,556	\$54,400	CCF22	30	\$1,358,556	\$54,400	14-29	30	\$1,358,556	\$59,100	30	\$0	\$0
406	CC	53134344	RUIZ SANDRA	25-14	30	\$1,321,876	\$211,600	EPS002	30	\$1,321,876	\$52,900	CCF22	30	\$1,321,876	\$52,900	14-29	30	\$1,321,876	\$57,600	30	\$0	\$0
407	CC	79220014	SANCHEZ JAIRO	230301	30	\$1,358,936	\$217,500	EPS008	30	\$1,358,936	\$54,400	CCF22	30	\$1,358,936	\$54,400	14-29	30	\$1,358,936	\$59,200	30	\$0	\$0
408	CC	1030625252	SOLANO ZULY	230201	30	\$933,766	\$149,500	EPS008	30	\$933,766	\$37,400	CCF22	30	\$933,766	\$37,400	14-29	30	\$933,766	\$40,700	30	\$0	\$0
409	CC	1007297278	VARGAS MIGUEL	230301	28	\$1,165,179	\$186,500	EPS017	28	\$1,165,179	\$46,700	CCF22	28	\$1,225,748	\$49,100	14-29	28	\$1,165,179	\$50,700	28	\$0	\$0
410	CC	3738557	VILLANUEVA SERGIO	25-14	30	\$1,248,406	\$199,800	EPS017	30	\$1,248,406	\$50,000	CCF22	30	\$1,248,406	\$50,000	14-29	30	\$1,248,406	\$54,400	30	\$0	\$0
Centro de Trabajo: TARIFA1 (73 Afiliados)						\$10,639,044	\$1,706,100			\$10,639,044	\$310,100			\$10,639,044	\$146,900			\$10,639,044	\$0		\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (61 Afiliados)						\$9,229,721	\$1,479,900			\$9,229,721	\$275,100			\$9,229,721	\$140,000			\$9,229,721	\$0		\$0	\$0
411	CC	30331834	ACEVEDO SANDRA	25-14	1	\$41,614	\$6,700	EPS005	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0
412	CC	1023873207	ARCINIEGAS JOHN	230301	1	\$42,166	\$6,800	EPS017	1	\$42,166	\$0	CCF22	1	\$42,166	\$0	14-29	1	\$42,166	\$0	1	\$0	\$0
413	CC	4847429	ASPRILLA RANULFO	230301	14	\$582,589	\$93,300	EPS037	14	\$582,589	\$23,400	CCF22	14	\$582,589	\$23,400	14-29	14	\$582,589	\$0	14	\$0	\$0
414	CC	1019072353	ATUESTA MAYERLY	230301	3	\$116,429	\$18,700	EPS008	3	\$116,429	\$4,700	CCF22	3	\$116,429	\$4,700	14-29	3	\$116,429	\$0	3	\$0	\$0
415	CC	1019072353	ATUESTA MAYERLY	230301	2	\$60,569	\$9,700	EPS008	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$0	14-29	2	\$60,569	\$0	2	\$0	\$0
416	CC	1019072353	ATUESTA MAYERLY	230301	1	\$30,285	\$4,900	EPS008	1	\$30,285	\$0	CCF22	1	\$30,285	\$0	14-29	1	\$30,285	\$0	1	\$0	\$0
417	CC	52508114	BARRIOS SANDRA	25-14	5	\$155,506	\$24,900	EPS017	5	\$155,506	\$6,300	CCF22	5	\$155,506	\$6,300	14-29	5	\$155,506	\$0	5	\$0	\$0
418	CC	52508114	BARRIOS SANDRA	25-14	2	\$62,202	\$10,000	EPS017	2	\$62,202	\$0	CCF22	2	\$62,202	\$0	14-29	2	\$62,202	\$0	2	\$0	\$0
419	CC	1033804051	BOCANEGRA JOHAN	230301	2	\$83,227	\$13,400	EPS008	2	\$83,227	\$0	CCF22	2	\$83,227	\$0	14-29	2	\$83,227	\$0	2	\$0	\$0
420	CC	52977041	CAMARGO CLAUDIA	230201	1	\$38,954	\$6,300	EPS010	1	\$38,954	\$0	CCF22	1	\$38,954	\$0	14-29	1	\$38,954	\$0	1	\$0	\$0
421	CC	1122398537	CARRILLO JORGE	230301	2	\$60,569	\$9,700	EPS005	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$0	14-29	2	\$60,569	\$0	2	\$0	\$0
422	CC	52327075	CASTELLANOS SANDRA	230201	1	\$31,098	\$5,000	EPS002	1	\$31,098	\$0	CCF22	1	\$31,098	\$0	14-29	1	\$31,098	\$0	1	\$0	\$0
423	CC	1010014874	CORDOBA KEVIN	230301	2	\$60,569	\$9,700	EPS010	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$0	14-29	2	\$60,569	\$0	2	\$0	\$0
424	CC	52295477	CORREA SANDRA	231001	1	\$41,614	\$6,700	EPS002	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0
425	CC	52295477	CORREA SANDRA	231001	2	\$83,227	\$13,400	EPS002	2	\$83,227	\$0	CCF22	2	\$83,227	\$0	14-29	2	\$83,227	\$0	2	\$0	\$0
426	CC	1006149225	DIAZ DIANA	230201	1	\$40,613	\$6,500	EPS037	1	\$40,613	\$0	CCF22	1	\$40,613	\$0	14-29	1	\$40,613	\$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			
427	CC	52242068	DIAZ LUZ	230201	3	\$90,853			\$14,600	EPS002	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$0	14-29	3	\$90,853	\$0	3	\$0	\$0
428	CC	11200675	DIAZ WILLIAM	230201	19	\$575,400			\$92,100	EPS002	19	\$575,400	\$23,100	CCF22	19	\$575,400	\$0	14-29	19	\$575,400	\$0	19	\$0	\$0
429	CC	11200675	DIAZ WILLIAM	230201	3	\$121,137			\$19,400	EPS002	3	\$121,137	\$0	CCF22	3	\$121,137	\$0	14-29	3	\$121,137	\$0	3	\$0	\$0
430	CC	63458717	DUARTE ADRIANA	230301	3	\$90,853			\$14,600	EPS017	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$0	14-29	3	\$90,853	\$0	3	\$0	\$0
431	CC	53115484	FORERO ORLANDINA	230201	1	\$41,236			\$6,600	EPS002	1	\$41,236	\$0	CCF22	1	\$41,236	\$0	14-29	1	\$41,236	\$0	1	\$0	\$0
432	CC	1013099518	GARZON JOSE	230301	1	\$31,126			\$5,000	EPS002	1	\$31,126	\$0	CCF22	1	\$31,126	\$0	14-29	1	\$31,126	\$0	1	\$0	\$0
433	CC	1087206365	GONZALEZ JAVIER	230201	1	\$39,725			\$6,400	EPS002	1	\$39,725	\$0	CCF22	1	\$39,725	\$0	14-29	1	\$39,725	\$0	1	\$0	\$0
434	CC	30385232	GUARNIZO MARTHA	25-14	1	\$33,487			\$5,400	EPS005	1	\$33,487	\$0	CCF22	1	\$33,487	\$0	14-29	1	\$33,487	\$0	1	\$0	\$0
435	CC	52302214	GUTIERREZ ROCIO	25-14	1	\$40,858			\$6,600	EPS008	1	\$40,858	\$0	CCF22	1	\$40,858	\$0	14-29	1	\$40,858	\$0	1	\$0	\$0
436	CC	1117514877	HENAO DEIMER	231001	1	\$41,816			\$6,700	EPS037	1	\$41,816	\$0	CCF22	1	\$41,816	\$0	14-29	1	\$41,816	\$0	1	\$0	\$0
437	CC	1022362259	HERNANDEZ HEYDI	230201	1	\$41,614			\$6,700	EPS002	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0
438	CC	1095832979	HERRERA BRAYAN	230201	2	\$60,569			\$9,700	EPS008	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$0	14-29	2	\$60,569	\$0	2	\$0	\$0
439	CC	78749534	HERRERA ENRIQUE	230301	2	\$60,569			\$9,700	EPS002	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$0	14-29	2	\$60,569	\$0	2	\$0	\$0
440	CC	78749534	HERRERA ENRIQUE	230301	2	\$60,569			\$9,700	EPS002	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$0	14-29	2	\$60,569	\$0	2	\$0	\$0
441	CC	52691928	IBANEZ ANA	231001	18	\$766,039			\$122,600	EPS037	18	\$766,039	\$30,700	CCF22	18	\$766,039	\$30,700	14-29	18	\$766,039	\$0	18	\$0	\$0
442	CC	1033704306	JUNCO CAROLINA	230301	15	\$454,263			\$72,700	EPS002	15	\$454,263	\$18,200	CCF22	15	\$454,263	\$0	14-29	15	\$454,263	\$0	15	\$0	\$0
443	CC	1033779774	LARA INGRID	230301	4	\$124,502			\$20,000	EPS037	4	\$124,502	\$5,000	CCF22	4	\$124,502	\$5,000	14-29	4	\$124,502	\$0	4	\$0	\$0
444	CC	1113126001	LOPEZ ESNEIDER	230301	5	\$208,068			\$33,300	EPS002	5	\$208,068	\$8,400	CCF22	5	\$208,068	\$8,400	14-29	5	\$208,068	\$0	5	\$0	\$0
445	CC	1031160933	MARIN DEIVITH	230301	1	\$41,236			\$6,600	EPS002	1	\$41,236	\$0	CCF22	1	\$41,236	\$0	14-29	1	\$41,236	\$0	1	\$0	\$0
446	CC	1082878493	MARTINEZ JESUS	230201	2	\$83,227			\$13,400	EPS005	2	\$83,227	\$0	CCF22	2	\$83,227	\$0	14-29	2	\$83,227	\$0	2	\$0	\$0
447	CC	1105685622	MESA ANDREA	230301	1	\$41,614			\$6,700	EPS017	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0
448	CC	1026300797	MESA LINA	230301	1	\$30,285			\$4,900	EPS017	1	\$30,285	\$1,300	CCF22	1	\$30,285	\$0	14-29	1	\$30,285	\$0	1	\$0	\$0
449	CC	52462868	MORENO ALEIDA	230301	2	\$60,569			\$9,700	EPS008	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$0	14-29	2	\$60,569	\$0	2	\$0	\$0
450	CC	52462868	MORENO ALEIDA	230301	1	\$42,076			\$6,800	EPS008	1	\$42,076	\$0	CCF22	1	\$42,076	\$0	14-29	1	\$42,076	\$0	1	\$0	\$0
451	CC	1024592999	MORENO GIAN	230301	1	\$41,614			\$6,700	EPS037	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0
452	CC	53047472	MURILLO GINA	230201	2	\$81,225			\$13,000	EPS008	2	\$81,225	\$0	CCF22	2	\$81,225	\$0	14-29	2	\$81,225	\$0	2	\$0	\$0
453	CC	79811618	MURILLO GIOVANNI	230301	5	\$208,068			\$33,300	EPS002	5	\$208,068	\$8,400	CCF22	5	\$208,068	\$8,400	14-29	5	\$208,068	\$0	5	\$0	\$0
454	CC	79811618	MURILLO GIOVANNI	230301	4	\$121,137			\$19,400	EPS002	4	\$121,137	\$4,900	CCF22	4	\$121,137	\$0	14-29	4	\$121,137	\$0	4	\$0	\$0
455	CC	11886349	MURILLO JHON	231001	14	\$616,875			\$98,700	EPS008	14	\$616,875	\$24,700	CCF22	14	\$616,875	\$24,700	14-29	14	\$616,875	\$0	14	\$0	\$0
456	CC	53135550	NIÑO IRLANY	231001	1	\$41,236			\$6,600	EPS002	1	\$41,236	\$0	CCF22	1	\$41,236	\$0	14-29	1	\$41,236	\$0	1	\$0	\$0
457	CC	10951719	OCHOA YORDAN	230301	1	\$30,285			\$4,900	EPS017	1	\$30,285	\$1,300	CCF22	1	\$30,285	\$0	14-29	1	\$30,285	\$0	1	\$0	\$0
458	CC	5571979	PARRA WILFREDO	231001	7	\$211,990			\$34,000	EPS017	7	\$211,990	\$8,500	CCF22	7	\$211,990	\$0	14-29	7	\$211,990	\$0	7	\$0	\$0
459	CC	51802894	PEREA AURELIA	25-14	1	\$31,126			\$5,000	EPS017	1	\$31,126	\$0	CCF22	1	\$31,126	\$0	14-29	1	\$31,126	\$0	1	\$0	\$0
460	CC	79378933	PEREZ JULIO	25-14	3	\$90,853			\$14,600	EPS002	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$0	14-29	3	\$90,853	\$0	3	\$0	\$0
461	CC	79378933	PEREZ JULIO	25-14	3	\$101,049			\$16,200	EPS002	3	\$101,049	\$0	CCF22	3	\$101,049	\$0	14-29	3	\$101,049	\$0	3	\$0	\$0
462	CC	1110175001	PEREZ NESTOR	231001	1	\$42,166			\$6,800	EPS037	1	\$42,166	\$0	CCF22	1	\$42,166	\$0	14-29	1	\$42,166	\$0	1	\$0	\$0
463	CC	79951895	PINEDA LUIS	230301	6	\$249,681			\$40,000	EPS037	6	\$249,681	\$0	CCF22	6	\$249,681	\$0	14-29	6	\$249,681	\$0	6	\$0	\$0
464	CC	1068975882	PULIDO YUDY	230201	1	\$40,481			\$6,500	EPS017	1	\$40,481	\$0	CCF22	1	\$40,481	\$0	14-29	1	\$40,481	\$0	1	\$0	\$0
465	CC	26632186	QUIMBAYO YUBILSA	230301	5	\$151,421			\$24,300	EPS017	5	\$151,421	\$6,100	CCF22	5	\$151,421	\$0	14-29	5	\$151,421	\$0	5	\$0	\$0
466	CC	1072195261	RIOS YULY	231001	1	\$30,285			\$4,900	EPS017	1	\$30,285	\$1,300	CCF22	1	\$30,285	\$0	14-29	1	\$30,285	\$0	1	\$0	\$0
467	CC	1022430908	ROA BRAYAN	230301	3	\$90,853			\$14,600	EPS008	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$0	14-29	3	\$90,853	\$0	3	\$0	\$0
468	CC	79253138	RODRIGUEZ EDGAR	230301	2	\$60,569			\$9,700	EPS010	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$0	14-29	2	\$60,569	\$0	2	\$0	\$0
469	CC	79253138	RODRIGUEZ EDGAR	230301	7	\$211,990			\$34,000	EPS010	7	\$211,990	\$8,500	CCF22	7	\$211,990	\$0	14-29	7	\$211,990	\$0	7	\$0	\$0
470	CC	79253138	RODRIGUEZ EDGAR	230301	1	\$38,592			\$6,200	EPS010	1	\$38,592	\$0	CCF22	1	\$38,592	\$0	14-29	1	\$38,592	\$0	1	\$0	\$0
471	CC	79253138	RODRIGUEZ EDGAR	230301	5	\$151,421			\$24,300	EPS010	5	\$151,421	\$6,100	CCF22	5	\$151,421	\$0	14-29	5	\$151,421	\$0	5	\$0	\$0
472	CC	79253138	RODRIGUEZ EDGAR	230301	9	\$347,332			\$55,600	EPS010	9	\$347,332	\$0	CCF22	9	\$347,332	\$0	14-29	9	\$347,332	\$0	9	\$0	\$0
473	CC	79253138	RODRIGUEZ EDGAR	230301	6	\$231,554			\$37,100	EPS010	6	\$231,554	\$9,300	CCF22	6	\$231,554	\$9,300	14-29	6	\$231,554	\$0	6	\$0	\$0
474	CC	1068668714	RODRIGUEZ MIGUEL	230201	1	\$42,983			\$6,900	EPS048	1	\$42,983	\$0	CCF22	1	\$42,983	\$0	14-29	1	\$42,983	\$0	1	\$0	\$0
475	CC	1013668216	ROJAS HEIDY	230201	1	\$31,315			\$5,100	EPS017	1	\$31,315	\$0	CCF22	1	\$31,315	\$0	14-29	1	\$31,315	\$0	1	\$0	\$0
476	CC	1013668216	ROJAS HEIDY	230201	2	\$62,629			\$10,100	EPS017	2	\$62,629	\$0	CCF22	2	\$62,629	\$0	14-29	2	\$62,629	\$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	
477	CC	52747203	RUEDA IVONNE	230201	1	\$41,614	\$6,700	EPS002	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0
478	CC	1036840909	RUIZ GERMAN	230201	2	\$60,569	\$9,700	EPS002	2	\$60,569	\$2,500	CCF22	2	\$60,569	\$0	14-29	2	\$60,569	\$0	2	\$0	\$0
479	CC	1002678388	SALAS NIDIA	230301	1	\$43,437	\$7,000	EPS044	1	\$43,437	\$0	CCF22	1	\$43,437	\$0	14-29	1	\$43,437	\$0	1	\$0	\$0
480	CC	15647652	SANCHEZ JAVIER	230301	5	\$208,068	\$33,300	EPS017	5	\$208,068	\$8,400	CCF22	5	\$208,068	\$8,400	14-29	5	\$208,068	\$0	5	\$0	\$0
481	CC	1033711611	SANCHEZ RUBEN	230301	10	\$302,842	\$48,500	EPS008	10	\$302,842	\$12,200	CCF22	10	\$302,842	\$0	14-29	10	\$302,842	\$0	10	\$0	\$0
482	CC	1065630675	URREGO BIENVENIDA	230301	1	\$41,614	\$6,700	CCFC55	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0
483	CC	1065630675	URREGO BIENVENIDA	230301	3	\$90,853	\$14,600	CCFC55	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$0	14-29	3	\$90,853	\$0	3	\$0	\$0
484	CC	3120465	USECHE OSCAR	25-14	5	\$266,888	\$42,800	EPS008	5	\$266,888	\$10,700	CCF22	5	\$266,888	\$10,700	14-29	5	\$266,888	\$0	5	\$0	\$0
485	CC	1005228658	VANEGAS JOHAN	230301	1	\$30,285	\$4,900	EPS008	1	\$30,285	\$1,300	CCF22	1	\$30,285	\$0	14-29	1	\$30,285	\$0	1	\$0	\$0
486	CC	1032416167	VARGAS EDWIN	230201	1	\$41,614	\$6,700	EPS017	1	\$41,614	\$0	CCF22	1	\$41,614	\$0	14-29	1	\$41,614	\$0	1	\$0	\$0
487	CC	1024487019	VIGOYA ERIKA	230201	1	\$30,285	\$4,900	EPS002	1	\$30,285	\$1,300	CCF22	1	\$30,285	\$0	14-29	1	\$30,285	\$0	1	\$0	\$0
Ciudad: SOACHA Depto: CUNDINAMARCA (12 Afiliados)						\$1,409,323	\$226,200			\$1,409,323	\$35,000			\$1,409,323	\$6,900			\$1,409,323	\$0		\$0	\$0
488	CC	1026295121	ALARCON ANYELLA	230301	5	\$151,421	\$24,300	EPS002	5	\$151,421	\$6,100	CCF22	5	\$151,421	\$0	14-29	5	\$151,421	\$0	5	\$0	\$0
489	CC	32786041	CASTRO DANIA	230301	3	\$90,853	\$14,600	EPS005	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$0	14-29	3	\$90,853	\$0	3	\$0	\$0
490	CC	1013594351	CORTES JULLY	230301	7	\$211,990	\$34,000	EPS005	7	\$211,990	\$8,500	CCF22	7	\$211,990	\$0	14-29	7	\$211,990	\$0	7	\$0	\$0
491	CC	1013594351	CORTES JULLY	230301	1	\$38,970	\$6,300	EPS005	1	\$38,970	\$0	CCF22	1	\$38,970	\$0	14-29	1	\$38,970	\$0	1	\$0	\$0
492	CC	1073712504	FORERO YURI	230201	5	\$170,885	\$27,400	EPS017	5	\$170,885	\$6,900	CCF22	5	\$170,885	\$6,900	14-29	5	\$170,885	\$0	5	\$0	\$0
493	CC	52731053	GALINDO JOHANNA	231001	3	\$90,853	\$14,600	EPS017	3	\$90,853	\$3,700	CCF22	3	\$90,853	\$0	14-29	3	\$90,853	\$0	3	\$0	\$0
494	CC	1073686551	GORDILLO LUIS	230301	2	\$83,227	\$13,400	EPS002	2	\$83,227	\$0	CCF22	2	\$83,227	\$0	14-29	2	\$83,227	\$0	2	\$0	\$0
495	CC	52740449	MORENO MARTHA	230201	1	\$39,725	\$6,400	EPS017	1	\$39,725	\$0	CCF22	1	\$39,725	\$0	14-29	1	\$39,725	\$0	1	\$0	\$0
496	CC	1012404411	OLIVEROS ALIX	230301	3	\$124,841	\$20,000	EPS002	3	\$124,841	\$0	CCF22	3	\$124,841	\$0	14-29	3	\$124,841	\$0	3	\$0	\$0
497	CC	1023017095	PALACIO BRANDON	230301	3	\$123,708	\$19,800	EPS005	3	\$123,708	\$0	CCF22	3	\$123,708	\$0	14-29	3	\$123,708	\$0	3	\$0	\$0
498	CC	79183491	PARDO ARLESIS	230201	1	\$48,957	\$7,900	EPS008	1	\$48,957	\$0	CCF22	1	\$48,957	\$0	14-29	1	\$48,957	\$0	1	\$0	\$0
499	CC	80385381	PRIETO JOSE	231001	5	\$151,421	\$24,300	EPS008	5	\$151,421	\$6,100	CCF22	5	\$151,421	\$0	14-29	5	\$151,421	\$0	5	\$0	\$0
500	CC	1007297278	VARGAS MIGUEL	230301	2	\$82,472	\$13,200	EPS017	2	\$82,472	\$0	CCF22	2	\$82,472	\$0	14-29	2	\$82,472	\$0	2	\$0	\$0
Total Afiliados(411)						\$503,918,357	\$80,650,700			\$507,723,777	\$20,215,600			\$512,003,282	\$20,223,100			\$507,723,777	\$21,299,600		\$0	\$0

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860526603	1	SEGURIDAD EL PENTAGONO COLOMBIANO LTDA. SEPECOL LTDA	A - 200 O MAS COTIZANTES	BOGOTA	Calle83 Bis #24-78	BOGOTA-BOGOTA D.E.	2360823	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2021-10	2021-11	1189294142	9426706062	E	2021/11/03	2021/11/03	BANCO CAJA SOCIAL	\$1,287,360,100

RESUMEN DE PAGO						
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	
AFP (ADMINISTRADORAS: 4)					408	\$80,650,700
COLFONDOS	231001	800,227,940	6	47		\$9,397,200
COLPENSIONES	25-14	900,336,004	7	60		\$11,794,800
PORVENIR	230301	800,224,808	8	201		\$39,733,100
PROTECCION	230201	800,229,739	0	100		\$19,725,600
ARL (ADMINISTRADORAS: 1)					410	\$21,299,600
LA EQUIDAD SEGUROS	14-29	830,008,686	1	410		\$21,299,600
CCF (ADMINISTRADORAS: 1)					411	\$20,223,100
COLSUBSIDIO	CCF22	860,007,336	1	411		\$20,223,100
EPS (ADMINISTRADORAS: 18)					411	\$20,215,600
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2		\$101,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2		\$100,000
CAJACOPÍ ATLANTICO	CCFC55	890,102,044	1	1		\$47,000
CAPITAL SALUD	EPSC34	900,298,372	9	11		\$563,600
COMPENSAR	EPS008	860,066,942	7	62		\$3,032,900
CONVIDA	EPSC22	899,999,107	9	1		\$50,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2		\$91,100
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1		\$50,000
EPS MUTUAL SER	EPS048	806,008,394	7	1		\$51,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19		\$919,800
FAMISANAR	EPS017	830,003,564	7	94		\$4,561,900
MEDIMAS EPS	EPS044	901,097,473	5	7		\$356,400
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1		\$50,000
MUTUAL SER	ESSC07	806,008,394	7	3		\$137,400
NUEVA E.P.S.	EPS037	900,156,264	2	45		\$2,207,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3		\$150,000
SALUD TOTAL	EPS002	800,130,907	4	93		\$4,579,700
SANITAS	EPS005	800,251,440	6	63		\$3,165,700
TOTAL				411	\$142,389,000	