ANUBIS SEGURIDAD

FACTURA DE VENTA

333

Compañia de Vigilancia y Seguridad Privada Anubis Ltda
NIT.900.460.759-9 • I.V.A. - RÉGIMEN COMÚN
Res. DIAN No. 320001368222 Fecha: 2016/02/24
HABILITA DEL Número 41 AL 1000
ACTIVIDAD ECONÓMICA 8010 TARIFA 13,8 X 1000

BOGOTÁ: Cl 90 60B - 08 Tel: 7466918
info@seguridadanubis.com

SEÑORES: **VEEDURIA DISTRITAL**
Nit. ó C.C. 899999061-9
DIRECCIÓN: AV CL 26 69 76 PISO 3 TEL.: 3407666
CIUDAD: BOGOTA

FECHA FACTURA		
D	M	A
2	12	2018
FECHA VENCIMIENTO		
D	M	A
1	01	2019

FORMA DE PAGO: CRÉDITO 30 DÍAS

DESCRIPCION	VR. UNIT.	VR. TOTAL
ESTRATO N/A		
CONTRATO DE PRESTACIÓN DE SERVICIOS DE VIGILANCIA No. 149 DE 2018		
1 SERVICIO DE VIGILANCIA 24 HORAS PERMANENTE CON ARMA	7.562.423	7.562.423
1 SERVICIO DE VIGILANCIA 8 HORA DE LUNES A SÁBADO SIN FESTIVOS DE 6:00 AM A 2:00 PM Y DE 2:00 PM A 10:00 PM SIN ARMA	3.615.179	3.615.179
MEDIOS TECNOLOGICOS		
1 CIRCUITO CERRADO DE TELEVISION CCTV	245.807	245.807
1 DETECTORES DE METALES	13.236	13.236
PERIODO DEL 28 DE OCTUBRE AL 27 DE NOVIEMBRE DE 2018		
BASE DE IMPUESTO AIU 10% $ 1.143.665		
RETENCION EN LA FUENTE 2% $ 22.873		
DOCUMENTO OFICIAL DE AUTORIZACIÓN NUMERACIÓN DE FACTURACIÓN NO. 18762008369352 HABILITACIÓN DESDE EL NO. 235 HASTA EL NO. 1000 FECHA 23-05-2018 VIGENCIA 24 MESES		

VEEDURÍA DISTRITAL
Prevención · Transparencia · Incidencia

Radicado No: 20182200106292
- Rem: COMPAÑIA DE VIGILAN
Folios: 11 Anexos: CDs:
2018-12-11 16:25 Cód veri: acc28
Visitenos en http://veeduriadistrital.gov.co

ASESORES ASOCIADOS AG NIT: 39 767 044 R R TEL.: 8023633

TRANSFERENCIA BANCARIA BANCO AV VILLAS CTA CTE 059016857

SON: ONCE MILLONES SEISCIENTOS NOVENTA Y OCHO MIL DOSCIENTOS TREINTA Y SIETE PESOS M/CTE

SUB-TOTAL	11.436.645
I.V.A.	261.592
TOTAL A PAGAR $	11.698.237

NOTAS: 1) Esta Factura se asimila en todos sus efectos legales a una Letra de Cambio de acuerdo con lo previsto en los Arts. 671 y S.S. 772-774 y demás normas concordantes del Cod. De Com.
2) Somos responsables del IVA - Régimen Común.
3) No somos grandes contribuyentes • No somos autorretenedores de renta.

EXPEDIDA POR:	RECIBIDA POR:	ACEPTDA POR:
COMPAÑIA DE VIGILANCIA SEGURIDAD PRIVADA ANUBIS LTDA NIT. 900.460.759-9	Recibí a satisfacción la mercancía real y materialmente Nombre y Apellido C.C. Firma Fecha: Día Mes Año	Nombre y Apellido C.C. Firma Fecha: Día Mes Año

ANUBIS
SEGURIDAD

CERTIFICADO DE PAGO DE APORTES PARAFISCALES

El suscrito Revisor Fiscal de la empresa COMPAÑÍA DE **VIGILANCIA Y SEGURIDAD PRIVADA ANUBIS LTDA.** NIT 900.460.759 – 9, atendiendo a lo establecido en el articulo 50 de la ley 789 de 2002 modificado parcialmente por la ley 828 de 2003, y a lo expresado en el articulo 65 de la Ley 1819 de 2016(que adiciono el articulo 114-1 al Estatuto Tributario), la empresa esta exonerada del pago de los aportes parafiscales a favor del Servicio Nacional de Aprendizaje (SENA), del Instituto Colombiano de Bienestar Familiar (ICBF) y las cotizaciones al Régimen Contributivo de Salud, correspondiente a los trabajadores que devenguen, individualmente considerados, menos de diez (10) salarios mínimos mensuales legales vigentes.

La mencionada empresa en sus últimos SEIS (6) meses cumplió a cabalidad con el pago de aportes a sus empleados a los sistemas de salud, riegos laborales, pensiones y aportes a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar I.C.B.F, Servicio Nacional de Aprendizaje – SENA, (cuando hubiere a lugar), y declara y paga la autorretención especial a título de renta y complementarios, establecida en el articulo 365 del ET – modificado con el artículo 125 de la Ley 1819 de diciembre 29 del 2016, reglamentada mediante el decreto 2201 de 2016, y la respectiva consignación a los fondos de cesantías, encontrándose en la fecha a **PAZ Y SALVO** con todas las entidades.

Dada en Bogotá a los cinco (05) días de diciembre del 2018.

Atentamente

LUIS EDUARDO RODRIGUEZ FORERO

Revisor Fiscal

TP 12452 - T

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PBX: 746 69 18
Bogotá, D.C.

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900460759	9	COMPAÑIA DE VIGILANCIA Y SEGURIDAD PRIVADA ANUBIS I LTDA	B - MENOS DE 200 COTIZANTES	ANUBIS 1	Calle 90 No. 60B-08	BOGOTA-BOGOTA D.E.	7466918	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-10	2018-11	385614762	8485996171	E	2018/11/16	2018/11/14	BANCO AV VILLAS	0	$121,003,700

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: ANUBIS 1 (515 Afiliados)						$427,819,042	$68,399,100			$427,819,042	$17,076,900			$444,701,879	$17,475,500			$427,819,042	$18,052,200		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (515 Afiliados)						$427,819,042	$68,399,100			$427,819,042	$17,076,900			$444,701,879	$17,475,500			$427,819,042	$18,052,200		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (89 Afiliados)						$85,866,000	$13,720,500			$85,866,000	$3,418,800			$87,084,164	$3,447,200			$85,866,000	$3,538,700		$0	$0
1	CC	11516721	ACERO GONZALEZ LAURENTINO	230201	30	$1,030,624	$164,900	EPS010	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
2	CC	26228598	ALGARIN DIAZ LIDYS ROSA	231001	30	$1,059,107	$169,500	ESSC07	30	$1,059,107	$42,400	CCF26	30	$1,059,107	$42,400	14-4	30	$1,059,107	$46,100	30	$0	$0
3	CC	1020791140	AMADO ACUÑA MICHAEL STIVEN	230301	30	$1,030,624	$164,900	EPS010	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
4	CC	79215970	AMAYA VELASQUEZ OSCAR ENRIQUE	230201	30	$1,202,030	$192,400	EPS023	30	$1,202,030	$48,100	CCF26	30	$1,202,030	$48,100	14-4	30	$1,202,030	$52,300	30	$0	$0
5	CC	63253630	ARIZA MARIELA	230301	30	$996,484	$159,500	EPS037	30	$996,484	$39,900	CCF26	30	$996,484	$39,900	14-4	30	$996,484	$43,400	30	$0	$0
6	CC	1103949881	ARRIETA VILLADIEGO JULIO JOSE	230301	30	$990,242	$158,500	EPS017	30	$990,242	$39,700	CCF26	30	$990,242	$39,700	14-4	30	$990,242	$43,100	30	$0	$0
7	CC	1073999617	ARROYO BUELVAS JESUS DAVID	230301	30	$1,030,624	$164,900	ESSC02	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
8	CC	1004355579	ATENCIO MARTINEZ HUGO ALBERTO	230201	30	$1,030,624	$164,900	EPS016	30	$1,030,624	$41,300	CCF26	30	$1,074,998	$43,000	14-4	30	$1,030,624	$44,900	30	$0	$0
9	CC	1022950146	BAEZ IVONNE LORENA	230301	30	$1,030,624	$164,900	EPS023	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
10	CC	1109300548	BARRERA GONZALEZ BRAYAN NICOLAS	230301	13	$446,604	$71,500	EPS002	13	$446,604	$17,900	CCF26	13	$446,604	$17,900	14-4	13	$446,604	$19,500	13	$0	$0
11	CC	8649514	BARRERA PEREZ ENRIQUE JAVIER	230301	1	$33,102	$4,000	EPS044	1	$33,102	$0	CCF26	1	$33,102	$0	14-4	1	$33,102	$0	1	$0	$0
12	CC	8649514	BARRERA PEREZ ENRIQUE JAVIER	230301	1	$33,102	$4,000	EPS044	1	$33,102	$0	CCF26	1	$33,102	$0	14-4	1	$33,102	$0	1	$0	$0
13	CC	8649514	BARRERA PEREZ ENRIQUE JAVIER	230301	28	$860,636	$137,800	EPS044	28	$860,636	$34,500	CCF26	28	$860,636	$34,500	14-4	28	$860,636	$37,500	28	$0	$0
14	CC	81745024	BERNAL MONROY LUIS ARTURO	230301	30	$1,055,242	$168,900	EPSC22	30	$1,055,242	$42,300	CCF26	30	$1,055,242	$42,300	14-4	30	$1,055,242	$46,000	30	$0	$0
15	CC	91290197	BOADA CAICEDO HENRY	230301	30	$1,242,145	$198,800	EPS005	30	$1,242,145	$49,700	CCF26	30	$1,242,145	$49,700	14-4	30	$1,242,145	$54,100	30	$0	$0
16	CC	1057016512	BUITRAGO BEDOYA CRISTIAN YAMIR	230301	30	$1,007,653	$161,300	EPS002	30	$1,007,653	$40,400	CCF26	30	$1,007,653	$40,400	14-4	30	$1,007,653	$43,900	30	$0	$0
17	CC	1087201014	CAICEDO RIASCOS JOHAN STEVEN	230301	30	$1,030,624	$164,900	EPS037	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
18	CC	80377712	CANO GOMEZ JOSE EUGENIO	230301	30	$1,030,624	$164,900	ESSC91	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
19	CC	52209963	CARDENAS BERNAL MAGDA ISABEL	25-14	3	$105,152	$16,900	EPS017	3	$105,152	$4,300	CCF26	3	$109,533	$4,400	14-4	3	$105,152	$4,600	3	$0	$0
20	CC	1083560617	CARO SILVA EDUAR NEI	230301	13	$446,604	$71,500	EPS010	13	$446,604	$17,900	CCF26	13	$446,604	$17,900	14-4	13	$446,604	$19,500	13	$0	$0
21	CC	18463855	CARRANZA SANCHEZ GABRIEL	25-14	29	$930,052	$148,900	EPS037	29	$930,052	$37,300	CCF26	29	$930,052	$37,300	14-4	29	$930,052	$40,500	29	$0	$0
22	CC	18463855	CARRANZA SANCHEZ GABRIEL	25-14	1	$33,217	$4,000	EPS037	1	$33,217	$0	CCF26	1	$33,217	$0	14-4	1	$33,217	$0	1	$0	$0
23	CC	1106363002	CASTELLANO SUAREZ YEISON FIDEL	230201	30	$1,055,242	$168,900	EPS002	30	$1,055,242	$42,300	CCF26	30	$1,055,242	$42,300	14-4	30	$1,055,242	$46,000	30	$0	$0
24	CC	80895569	CASTRO VILLAMIL ANGEL ESNEIDER	231001	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
25	CC	1023006564	CHALA LONDOÑO WILLIAM SANTIAGO	230301	30	$1,030,624	$164,900	EPS005	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
26	CC	52871351	CUERVO DUQUE SANDRA MILENA	230301	30	$996,484	$159,500	EPS002	30	$996,484	$39,900	CCF26	30	$996,484	$39,900	14-4	30	$996,484	$43,400	30	$0	$0
27	CC	1022988473	DIAZ GUEPENDO DILVER	230301	30	$1,030,624	$164,900	EPS010	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0

PAGADO

aportes en línea

Resumen General de Pago

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
28	CC	4104206	DIAZ GARCIA JOSE DANILO	25-14	30	$1,030,624	$164,900	EPS017	30	$1,030,624	$41,300	CCF26	30	$1,076,430	$43,100	14-4	30	$1,030,624	$44,900	30	$0	$0
29	CC	92526987	FAJARDO CANCHILA JAMES	25-14	30	$1,242,145	$198,800	EPS044	30	$1,242,145	$49,700	CCF26	30	$1,242,145	$49,700	14-4	30	$1,242,145	$54,100	30	$0	$0
30	CC	92532176	FAJARDO CANCHILA JONY FERNANDO	230201	28	$988,500	$158,200	EPS002	28	$988,500	$39,600	CCF26	28	$988,500	$39,600	14-4	28	$988,500	$43,000	28	$0	$0
31	CC	92532176	FAJARDO CANCHILA JONY FERNANDO	230201	2	$52,083	$8,400	EPS002	2	$52,083	$2,100	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
32	CC	79206780	GARCIA SEDANO LUIS ARMANDO	230201	30	$1,030,624	$164,900	EPS008	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
33	CC	92515220	GARRIDO PERALTA JAIRO ALFONSO	230201	30	$1,059,107	$169,500	EPS002	30	$1,059,107	$42,400	CCF26	30	$1,059,107	$42,400	14-4	30	$1,059,107	$46,100	30	$0	$0
34	CC	1024463358	GARZON GUTIERREZ VIVIANA MARIA	230301	25	$824,500	$132,000	EPS002	25	$824,500	$33,000	CCF26	25	$824,500	$33,000	14-4	25	$824,500	$35,900	25	$0	$0
35	CC	1024463358	GARZON GUTIERREZ VIVIANA MARIA	230301	5	$171,771	$20,700	EPS002	5	$171,771	$0	CCF26	5	$171,771	$0	14-4	5	$171,771	$0	5	$0	$0
36	CC	1056370301	GIRALDO PATIÑO EDUAR FERNANDO	230201	30	$1,075,172	$172,100	EPS005	30	$1,075,172	$43,100	CCF26	30	$1,075,172	$43,100	14-4	30	$1,075,172	$46,800	30	$0	$0
37	CC	1085299963	GUAPUCAL CHILAMA ALVARO DANIEL	230301	30	$1,059,107	$169,500	EPS008	30	$1,059,107	$42,400	CCF26	30	$1,059,107	$42,400	14-4	30	$1,059,107	$46,100	30	$0	$0
38	CC	88258243	GUTIERREZ ROA PEDRO ALEXANDER	230201	30	$1,045,992	$167,400	EPS005	30	$1,045,992	$41,900	CCF26	30	$1,045,992	$41,900	14-4	30	$1,045,992	$45,600	30	$0	$0
39	CC	15032546	HERNANDEZ COGOLLO EDUAR ALFONSO	230201	30	$993,042	$158,900	EPS017	30	$993,042	$39,800	CCF26	30	$993,042	$39,800	14-4	30	$993,042	$43,200	30	$0	$0
40	CC	72274095	HERNANDEZ SEGURA EVER DAVID	230301	30	$1,059,107	$169,500	EPS005	30	$1,059,107	$42,400	CCF26	30	$1,059,107	$42,400	14-4	30	$1,059,107	$46,100	30	$0	$0
41	CC	1083463203	HERNANDEZ PERALTA JESUS ALBERTO	230301	30	$996,484	$159,500	EPS010	30	$996,484	$39,900	CCF26	30	$996,484	$39,900	14-4	30	$996,484	$43,400	30	$0	$0
42	CC	1068588031	HERNANDEZ MIRANDA YAN CARLOS	230301	10	$298,946	$47,900	EPS017	10	$298,946	$12,000	CCF26	10	$928,551	$37,200	14-4	10	$298,946	$13,100	10	$0	$0
43	CC	1068588031	HERNANDEZ MIRANDA YAN CARLOS	230301	3	$99,649	$12,000	EPS017	3	$99,649	$0	CCF26	3	$99,649	$0	14-4	3	$99,649	$0	3	$0	$0
44	CC	1109491494	HERRAN SAENZ VICTOR ALFONSO	25-14	19	$670,768	$107,400	EPS023	19	$670,768	$26,900	CCF26	19	$670,768	$26,900	14-4	19	$670,768	$29,200	19	$0	$0
45	CC	1109491494	HERRAN SAENZ VICTOR ALFONSO	25-14	11	$381,328	$61,100	EPS023	11	$381,328	$15,300	CCF26	11	$381,328	$15,300	14-4	11	$381,328	$0	11	$0	$0
46	CC	1026293384	HERRERA SANCHEZ ANDRES MAURICIO	230301	30	$1,030,624	$164,900	EPS044	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
47	CC	1120377707	HIDALGO MORENO JHON OLIVO	230301	30	$1,075,172	$172,100	EPS044	30	$1,075,172	$43,100	CCF26	30	$1,075,172	$43,100	14-4	30	$1,075,172	$46,800	30	$0	$0
48	CC	1047365139	IRIARTE ACEVEDO RAUL ENRIQUE	230301	11	$377,895	$60,500	EPS016	11	$377,895	$15,200	CCF26	11	$377,895	$15,200	14-4	11	$377,895	$16,500	11	$0	$0
49	CC	79795633	JAIME VASQUEZ ANDRES EDUARDO	230301	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
50	CC	1069306694	JIMENEZ BERNAL JAIME ANDRES	231001	30	$1,030,624	$164,900	EPS005	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
51	CC	1018475679	LOAIZA CHAPARRO WALTHER HENDRIKHSSON	230301	30	$1,030,624	$164,900	EPS017	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
52	CC	52191843	LOPEZ HUERTAS IVONNE SHIRLEY	230301	30	$795,000	$127,200	EPS005	30	$795,000	$31,800	CCF26	30	$795,000	$31,800	14-4	30	$795,000	$4,200	30	$0	$0
53	CC	53894413	LUNA SANTOFIMIO ISABEL	25-14	30	$1,030,624	$164,900	EPS002	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
54	CC	79732119	MARTINEZ CIFUENTES OSCAR ALFONSO	230201	30	$1,030,624	$164,900	EPS002	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
55	CC	4283703	MERCHAN SUAREZ SEGUNDO ALBERTO	25-14	30	$1,030,624	$164,900	EPS008	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
56	CC	64561459	MONTES BARRIOS EDITH DEL CARMEN	230201	30	$990,242	$158,500	EPS002	30	$990,242	$39,700	CCF26	30	$990,242	$39,700	14-4	30	$990,242	$43,100	30	$0	$0
57	CC	1026255757	MONTES SALAS GUILLERMO	230301	12	$480,000	$76,800	EPS037	12	$480,000	$19,200	CCF26	12	$480,000	$19,200	14-4	12	$480,000	$0	12	$0	$0
58	CC	1026255757	MONTES SALAS GUILLERMO	230301	18	$720,000	$115,200	EPS037	18	$720,000	$28,800	CCF26	18	$720,000	$28,800	14-4	18	$720,000	$3,800	18	$0	$0
59	CC	1024558734	MORALES ROJAS EDISSON FERNANDO	231001	30	$851,481	$136,300	EPS037	30	$851,481	$34,100	CCF26	30	$851,481	$34,100	14-4	30	$851,481	$37,100	30	$0	$0
60	CC	1073236078	MORENO CIFUENTES LUDY PATRICIA	230301	30	$993,394	$159,000	EPS008	30	$993,394	$39,800	CCF26	30	$993,394	$39,800	14-4	30	$993,394	$43,300	30	$0	$0
61	CC	52546990	MUÑOZ CORTES TATIANA	230201	30	$1,030,624	$164,900	EPS017	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
62	CC	8767621	NINCO ROMERO MARCO EFREY	25-14	30	$1,030,624	$164,900	EPS044	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0

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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
63	CC	1015420254	OLARTE TORRES JAIRO YAMIT	230201	30	$800,000	$128,000	EPS008	30	$800,000	$32,000	CCF26	30	$800,000	$32,000	14-4	30	$800,000	$4,200	30	$0	$0
64	CC	84454160	OROZCO RUEDA LUIS ALFONSO	25-14	30	$1,030,624	$164,900	EPS017	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
65	CC	79887907	OSPINA CONTRERAS JUAN DE DIOS	230201	30	$990,242	$158,500	EPS044	30	$990,242	$39,700	CCF26	30	$990,242	$39,700	14-4	30	$990,242	$43,100	30	$0	$0
66	CC	1064981615	PAEZ SOLERA JONATAN JOSE	230301	30	$1,030,624	$164,900	EPS017	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
67	CC	13053824	PALMA URBANO JIMMY	230301	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
68	CC	1023011626	PANCHE PRADA NESTOR ENRIQUE	230301	30	$1,030,624	$164,900	EPS002	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
69	CC	52283512	POSADA GONZALEZ ELIANA	231001	30	$1,051,519	$168,300	EPS008	30	$1,051,519	$42,100	CCF26	30	$1,051,519	$42,100	14-4	30	$1,051,519	$45,800	30	$0	$0
70	CC	1023871610	RAMIREZ FORERO DANIEL EDUARDO	230301	28	$981,418	$157,100	EPS008	28	$981,418	$39,300	CCF26	28	$1,066,124	$42,700	14-4	28	$981,418	$42,700	28	$0	$0
71	CC	1023871610	RAMIREZ FORERO DANIEL EDUARDO	230301	1	$35,051	$4,300	EPS008	1	$35,051	$0	CCF26	1	$35,051	$0	14-4	1	$35,051	$0	1	$0	$0
72	CC	79470215	RODRIGUEZ PRADO JAIRO	230201	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
73	CC	80110566	RODRIGUEZ AVILA JHON JAIVER	230301	30	$993,042	$158,900	EPS023	30	$993,042	$39,800	CCF26	30	$993,042	$39,800	14-4	30	$993,042	$43,200	30	$0	$0
74	CC	1084925036	RODRIGUEZ LOZADA LUIS ALBERTO	230301	30	$1,030,624	$164,900	EPS017	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
75	CC	98766097	ROJAS MARTINEZ CARLOS ALEJANDRO	230201	30	$1,055,242	$168,900	EPS016	30	$1,055,242	$42,300	CCF26	30	$1,055,242	$42,300	14-4	30	$1,055,242	$46,000	30	$0	$0
76	CC	66716554	ROJAS SANCHEZ MARTHA JUDITH	25-14	30	$1,059,107	$169,500	EPS005	30	$1,059,107	$42,400	CCF26	30	$1,059,107	$42,400	14-4	30	$1,059,107	$46,100	30	$0	$0
77	CC	79762455	RONCANCIO CANCHON CARLOS ANDRES	231001	30	$1,045,992	$167,400	EPS001	30	$1,045,992	$41,900	CCF26	30	$1,045,992	$41,900	14-4	30	$1,045,992	$45,600	30	$0	$0
78	CC	19333416	ROZO CAICEDO ORLANDO	25-14	30	$996,484	$159,500	EPS037	30	$996,484	$39,900	CCF26	30	$996,484	$39,900	14-4	30	$996,484	$43,400	30	$0	$0
79	CC	80068829	RUIZ GUZMAN GIOVANNI ANDRES	230301	30	$993,042	$158,900	EPS023	30	$993,042	$39,800	CCF26	30	$993,042	$39,800	14-4	30	$993,042	$43,200	30	$0	$0
80	CC	1020746701	SAAVEDRA TRONCOSO CAROLINA ISABEL	230301	30	$781,242	$125,000	EPS005	30	$781,242	$31,300	CCF26	30	$781,242	$31,300	14-4	30	$781,242	$4,100	30	$0	$0
81	CC	91293474	SAENZ JOHN NEL	25-14	30	$1,075,172	$172,100	EPS017	30	$1,075,172	$43,100	CCF26	30	$1,075,172	$43,100	14-4	30	$1,075,172	$46,800	30	$0	$0
82	CC	23765201	SALAMANCA ALVAREZ NANCY ESPERANZA	230201	27	$944,202	$151,100	EPS008	27	$944,202	$37,800	CCF26	27	$944,202	$37,800	14-4	27	$944,202	$41,100	27	$0	$0
83	CC	23765201	SALAMANCA ALVAREZ NANCY ESPERANZA	230201	3	$78,125	$12,500	EPS008	3	$78,125	$3,200	CCF26	3	$78,125	$0	14-4	3	$78,125	$0	3	$0	$0
84	CC	52219138	SANCHEZ SANDRA LILIANA	230201	30	$1,030,624	$164,900	EPS023	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
85	CC	11517842	SIERRA PULIDO DANIEL ANTONIO	230201	19	$665,962	$106,600	EPSC22	19	$665,962	$26,700	CCF26	19	$665,962	$26,700	14-4	19	$665,962	$29,000	19	$0	$0
86	CC	1067886644	SOLERA SUAREZ CESAR LUIS	25-14	30	$1,030,624	$164,900	EPS002	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
87	CC	6883644	SOTELO MARTINEZ HEBERARDO ENRIQUE	230301	30	$1,202,030	$192,400	MIN001	30	$1,202,030	$48,100	CCF26	30	$1,202,030	$48,100	14-4	30	$1,202,030	$52,300	30	$0	$0
88	CC	98765779	SOTO ARISTIZABAL EDISON NORBEY	230201	30	$993,042	$158,900	EPS002	30	$993,042	$39,800	CCF26	30	$993,042	$39,800	14-4	30	$993,042	$43,200	30	$0	$0
89	CC	1096211149	SUAREZ RUEDA EDGAR DE JESUS	230301	30	$1,030,624	$164,900	EPS044	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
90	CC	52546209	SUSA ROMERO ADRIANA ELIZABETH	230201	30	$1,030,624	$164,900	EPS008	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
91	CC	1030564905	TAPIAS PALENCIA LUIS FERNANDO	230301	30	$1,045,992	$167,400	EPS044	30	$1,045,992	$41,900	CCF26	30	$1,045,992	$41,900	14-4	30	$1,045,992	$45,600	30	$0	$0
92	CC	93445851	TIQUE TIQUE DIOMEDES	230201	28	$893,738	$143,000	EPS044	28	$893,738	$35,800	CCF26	28	$893,738	$35,800	14-4	28	$893,738	$38,900	28	$0	$0
93	CC	93445851	TIQUE TIQUE DIOMEDES	230201	2	$66,203	$8,000	EPS044	2	$66,203	$0	CCF26	2	$66,203	$0	14-4	2	$66,203	$0	2	$0	$0
94	CC	79209576	TORRES LUIS ARIEL	230301	22	$737,911	$118,100	EPS017	22	$737,911	$29,600	CCF26	22	$737,911	$29,600	14-4	22	$737,911	$32,100	22	$0	$0
95	CC	79209576	TORRES LUIS ARIEL	230301	8	$208,332	$33,400	EPS017	8	$208,332	$8,400	CCF26	8	$208,332	$0	14-4	8	$208,332	$0	8	$0	$0
96	CC	53155255	VARGAS MENDEZ ADRIANA PATRICIA	230201	3	$101,789	$16,300	EPS010	3	$101,789	$4,100	CCF26	3	$240,785	$9,700	14-4	3	$101,789	$4,500	3	$0	$0
97	CC	79533998	VEGA GAITAN JUAN MANUEL	230201	2	$133,333	$21,400	EPS008	2	$133,333	$5,400	CCF26	2	$133,333	$0	14-4	2	$133,333	$0	2	$0	$0
98	CC	79533998	VEGA GAITAN JUAN MANUEL	230201	28	$1,866,667	$298,700	EPS008	28	$1,866,667	$74,700	CCF26	28	$1,866,667	$74,700	14-4	28	$1,866,667	$81,300	28	$0	$0

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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
99	CC	80373178	VELASQUEZ ECHEVERRY HERIBERTO	230301	3	$237,506	$38,100	EPS017	3	$237,506	$9,600	CCF26	3	$370,369	$14,900	14-4	3	$237,506	$10,400	3	$0	$0
100	CC	1012445145	VILLEGAS CHILATRA EDISON ANDRES	230301	29	$1,039,333	$166,300	EPS008	29	$1,039,333	$41,600	CCF26	29	$1,039,333	$41,600	14-4	29	$1,039,333	$45,300	29	$0	$0
101	CC	1012445145	VILLEGAS CHILATRA EDISON ANDRES	230301	1	$26,042	$4,200	EPS008	1	$26,042	$1,100	CCF26	1	$26,042	$0	14-4	1	$26,042	$0	1	$0	$0
102	CC	1062676748	YEPES MURILLO ARNOVIS	231001	2	$68,708	$8,300	EPS010	2	$68,708	$0	CCF26	2	$68,708	$0	14-4	2	$68,708	$0	2	$0	$0
103	CC	1062676748	YEPES MURILLO ARNOVIS	231001	28	$927,562	$148,500	EPS010	28	$927,562	$37,200	CCF26	28	$927,562	$37,200	14-4	28	$927,562	$40,400	28	$0	$0
104	CC	79735372	ZAMBRANO VANEGAS JUAN CARLOS	230301	30	$1,030,624	$164,900	EPS008	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
Ciudad: COGUA Depto: CUNDINAMARCA (7 Afiliados)						$6,964,992	$1,114,400			$6,964,992	$279,100			$6,964,992	$279,100			$6,964,992	$303,400		$0	$0
105	CC	1070304814	BABATIVA JOSE JUAN CARLOS	230301	30	$1,030,625	$164,900	EPS017	30	$1,030,625	$41,300	CCF26	30	$1,030,625	$41,300	14-4	30	$1,030,625	$44,900	30	$0	$0
106	CC	11344733	BUSTOS GONZALEZ MAURO RODRIGO	25-14	30	$1,030,625	$164,900	EPS017	30	$1,030,625	$41,300	CCF26	30	$1,030,625	$41,300	14-4	30	$1,030,625	$44,900	30	$0	$0
107	CC	35422247	CRIOLLO RINCON MARIBEL	231001	30	$1,030,625	$164,900	EPS017	30	$1,030,625	$41,300	CCF26	30	$1,030,625	$41,300	14-4	30	$1,030,625	$44,900	30	$0	$0
108	CC	80541841	GOMEZ SANCHEZ NESTOR GIOVANNI	230301	30	$1,030,625	$164,900	EPS017	30	$1,030,625	$41,300	CCF26	30	$1,030,625	$41,300	14-4	30	$1,030,625	$44,900	30	$0	$0
109	CC	11348521	NIETO GOMEZ FRANCISCO ALBERTO	25-14	30	$1,030,625	$164,900	EPS017	30	$1,030,625	$41,300	CCF26	30	$1,030,625	$41,300	14-4	30	$1,030,625	$44,900	30	$0	$0
110	CC	1075659629	PEÑA AGUILAR JOHN JAIRO	230201	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF26	30	$781,242	$31,300	14-4	30	$781,242	$34,000	30	$0	$0
111	CC	2986080	ZAMORA SILVA ARISTIDES	25-14	30	$1,030,625	$164,900	EPS010	30	$1,030,625	$41,300	CCF26	30	$1,030,625	$41,300	14-4	30	$1,030,625	$44,900	30	$0	$0
Ciudad: FACATATIVA Depto: CUNDINAMARCA (181 Afiliados)						$178,092,229	$28,465,500			$178,092,229	$7,101,400			$180,165,265	$7,029,300			$178,092,229	$7,533,200		$0	$0
112	CC	80352599	ACOSTA OBANDO CARLOS CELESTINO	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
113	CC	1069433369	ACUNA RODRIGUEZ RAUL ALBERTO	231001	30	$1,010,549	$161,700	EPS002	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
114	CC	1070956260	ALDANA FERNANDEZ JOSE WILLIAM	230201	16	$538,899	$86,300	EPS017	16	$538,899	$21,600	CCF26	16	$538,899	$21,600	14-4	16	$538,899	$23,500	16	$0	$0
115	CC	1070956260	ALDANA FERNANDEZ JOSE WILLIAM	230201	14	$469,485	$75,200	EPS017	14	$469,485	$18,800	CCF26	14	$469,485	$18,800	14-4	14	$469,485	$0	14	$0	$0
116	CC	40777781	ALDANA QUINTERO MARIA EUGENIA	25-14	30	$1,010,549	$161,700	EPS005	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
117	CC	79262054	ALONSO PLAZAS HERNANDO	25-14	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
118	CC	80237718	ALVAREZ RIAY EDGAR JAVIER	25-14	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
119	CC	52335168	ALVAREZ CRUZ MARTA CECILIA	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
120	CC	11442542	AMAYA MALAVER JAVIER	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
121	CC	79135031	AREVALO AREVALO VICTOR MANUEL	25-14	30	$1,010,436	$161,700	EPS037	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
122	CC	19603473	ARIAS BARRANCO JOSE ALFREDO	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
123	CC	1007161050	AVILA RONCANCIO JOSE ALEXIS	231001	1	$33,681	$5,400	EPS017	1	$33,681	$1,400	CCF26	1	$782,592	$31,400	14-4	1	$33,681	$1,500	1	$0	$0
124	CC	11436750	BALLEN MEDINA EDGAR	230301	30	$1,010,436	$161,700	MIN001	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
125	CC	52761149	BALLEN CORDOBA LEIDY AMERICA	230301	3	$101,789	$16,300	EPS023	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
126	CC	79767963	BALLESTEROS BARRETO JUAN ANTONIO	231001	29	$1,175,919	$188,200	EPS017	29	$1,175,919	$47,100	CCF26	29	$1,175,919	$47,100	14-4	29	$1,175,919	$51,200	29	$0	$0
127	CC	11447173	BAQUERO ABRIL OSWALDO	230301	28	$943,073	$150,900	EPS044	28	$943,073	$37,800	CCF26	28	$943,073	$37,800	14-4	28	$943,073	$41,100	28	$0	$0
128	CC	11447173	BAQUERO ABRIL OSWALDO	230301	2	$52,083	$8,400	EPS044	2	$52,083	$2,100	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
129	CC	11429429	BARRIOS VEGA LUIS MIGUEL	25-14	30	$1,010,634	$161,800	EPS002	30	$1,010,634	$40,500	CCF26	30	$1,010,634	$40,500	14-4	30	$1,010,634	$44,000	30	$0	$0
130	CC	2966130	BASTO GORDILLO JOSE MIGUEL	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
131	CC	35523665	BAUTISTA ESTUPIÑAN AIDA ESPERANZA	25-14	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
132	CC	11441333	BEJARANO COLORADO PEDRO HERNANDO	230301	30	$1,010,436	$161,700	EPS002	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0

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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
133	CC	31967642	BELTRAN QUINTERO PATRICIA	25-14	16	$538,899	$86,300	EPS017	16	$538,899	$21,600	CCF26	16	$538,899	$21,600	14-4	16	$538,899	$23,500	16	$0	$0
134	CC	31967642	BELTRAN QUINTERO PATRICIA	25-14	14	$364,580	$58,400	EPS017	14	$364,580	$14,600	CCF26	14	$364,580	$0	14-4	14	$364,580	$0	14	$0	$0
135	CC	11441826	BENAVIDES CADENAS HAIBER	25-14	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
136	CC	10175777	BERMUDEZ HERRERA JORGE LUIS	230201	30	$1,010,549	$161,700	EPS044	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
137	CC	35536887	BERNAL NIÑO SANDRA MILENA	230201	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
138	CC	77194543	BOADA CAICEDO LUIS EDUARDO	230301	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
139	CC	35521627	BORBON PINILLOS NANCY AZUCENA	230201	30	$781,242	$125,000	EPS017	30	$781,242	$31,300	CCF26	30	$781,242	$31,300	14-4	30	$781,242	$34,000	30	$0	$0
140	CC	1070951922	BULLA AVELLANEDA DIANA KATHERINE	230201	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
141	CC	35535960	BUSTOS BELLO FLOR ALEIDA	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
142	CC	16506315	CADENA LOPEZ ALEXANDER	230201	30	$1,010,436	$161,700	EPS037	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
143	CC	35528530	CAMPOS GUTIERREZ SANDRA PATRICIA	230201	30	$1,010,436	$161,700	EPS002	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
144	CC	35353243	CARREÑO LIZARAZO MARIA ADELAIDA	231001	28	$943,073	$150,900	EPS017	28	$943,073	$37,800	CCF26	28	$943,073	$37,800	14-4	28	$943,073	$41,100	28	$0	$0
145	CC	35353243	CARREÑO LIZARAZO MARIA ADELAIDA	231001	2	$52,083	$8,400	EPS017	2	$52,083	$2,100	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
146	CC	11429470	CARRILLO ALQUICHIRE LUIS CARLOS	25-14	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
147	CC	11448168	CASAS MURILLO RICHARD ANDERSON	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
148	CC	35528469	CASTAÑEDA FLECHAS ASENETH	230301	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
149	CC	11438727	CASTAÑEDA ROJAS DIEGO ARLEX	25-14	30	$1,010,549	$161,700	EPS005	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
150	CC	1070959140	CASTIBLANCO BAQUERO CHRISTIAN EFRAIN	231001	30	$1,032,346	$165,200	EPS017	30	$1,032,346	$41,300	CCF26	30	$1,032,346	$41,300	14-4	30	$1,032,346	$45,000	30	$0	$0
151	CC	11429252	CASTIBLANCO RODRIGUEZ JOSE ALEJANDRO	25-14	30	$1,077,918	$172,500	EPS044	30	$1,077,918	$43,200	CCF26	30	$1,077,918	$43,200	14-4	30	$1,077,918	$46,900	30	$0	$0
152	CC	1070967979	CASTRO BAREÑO PAOLA JHASBLEIDY	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
153	CC	11435759	CHAVES MUNEVAR WILLIAM HUMBETO	25-14	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
154	CC	1070918880	CLAROS SERRATO CINDY KATHERINE	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
155	CC	11429609	CORREA PEDRO EMILIO	25-14	30	$1,010,549	$161,700	EPS037	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
156	CC	28979495	CORREA GARCIA PERLA YASMIN	230301	30	$1,010,549	$161,700	EPS037	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
157	CC	80428322	CRUZ HERNANDEZ BLADIMIR	230301	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
158	CC	1070957826	CUERVO CALDERON YULAY FERNANDA	231001	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
159	CC	1070963022	CUERVO ANTOVERZA YULI MARCELA	230301	30	$1,010,549	$161,700	EPS005	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
160	CC	1070959615	DELGADO DIAZ DEISY YAMILE	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
161	CC	1070951704	DELGADO DIAZ YEISON HARLEY	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
162	CC	35536459	DIAZ RIAÑO ANGELICA MARIA	230201	30	$1,010,436	$161,700	EPS023	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
163	CC	1077966394	DIAZ LAVERDE HEIDY YADIRA	230201	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
164	CC	4247408	DIAZ ARAQUE JOSE VLADIMIR	231001	30	$1,010,549	$161,700	EPS008	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
165	CC	11426561	DUQUE ALVARADO GUSTAVO ADOLFO	25-14	30	$1,010,436	$161,700	EPS002	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
166	CC	91151671	DURAN RINCON WILSON	230301	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
167	CC	1070973729	FIERRO VILLALOBOS TATIANA	230301	29	$1,011,898	$162,000	EPS017	29	$1,011,898	$40,500	CCF26	29	$1,011,898	$40,500	14-4	29	$1,011,898	$44,100	29	$0	$0
168	CC	1070973729	FIERRO VILLALOBOS TATIANA	230301	1	$26,042	$4,200	EPS017	1	$26,042	$1,100	CCF26	1	$26,042	$0	14-4	1	$26,042	$0	1	$0	$0

PAGADO

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Resumen General de Pago

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
169	CC	1070985981	FRANCO MEDINA ANDERSON STICK	230301	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
170	CC	11439302	FUENTES ACEVEDO JUAN PABLO	230301	30	$1,010,436	$161,700	EPS008	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
171	CC	1069583602	GALINDO RUIZ JENNIFER ALEJANDRA	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
172	CC	28632248	GARCIA CARDONA LUZ DARY	25-14	29	$976,864	$156,300	EPS017	29	$976,864	$39,100	CCF26	29	$976,864	$39,100	14-4	29	$976,864	$42,500	29	$0	$0
173	CC	28632248	GARCIA CARDONA LUZ DARY	25-14	1	$26,042	$3,200	EPS017	1	$26,042	$0	CCF26	1	$26,042	$0	14-4	1	$26,042	$0	1	$0	$0
174	CC	35353500	GARZON ADRIANA PATRICIA	231001	30	$1,010,436	$161,700	EPS002	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$0	14-4	30	$1,010,436	$0	30	$0	$0
175	CC	1012356339	GARZON TIQUE JHON SMITH	230301	30	$993,042	$158,900	EPS002	30	$993,042	$39,800	CCF26	30	$993,042	$39,800	14-4	30	$993,042	$43,200	30	$0	$0
176	CC	5968755	GIRON MONTEL ALCIDES	25-14	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
177	CC	35530298	GOMEZ MARIA INES	230201	30	$1,051,519	$168,300	EPS037	30	$1,051,519	$42,100	CCF26	30	$1,051,519	$42,100	14-4	30	$1,051,519	$45,800	30	$0	$0
178	CC	35532270	GOMEZ ANZOLA SANDRA PATRICIA	231001	30	$1,010,436	$161,700	EPS023	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
179	CC	35535011	GONZALEZ PINTO MAGDA VIVIANA	230301	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
180	CC	35521973	GONZALEZ FERRO MARIA ANGELICA	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
181	CC	10179954	GONZALEZ HERNANDEZ MARIO	230201	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
182	CC	1061791746	GUALÑA REALPE FAIBER ALEXIS	230301	30	$1,010,549	$161,700	EPS005	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
183	CC	1061685179	GUALÑA REALPE JENNY MARGOTH	231001	30	$1,010,549	$161,700	EPS005	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
184	CC	80281596	GUERRA PINZON YON JAIRO	230201	30	$1,010,549	$161,700	MIN001	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
185	CC	19289290	GUILLEN NERIO OMAR ENRIQUE	25-14	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
186	CC	12126007	GUZMAN GERMAN	25-14	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
187	CC	86042705	HENAO GOMEZ DUMAR ARSENIO	230301	30	$1,006,242	$161,000	EPS044	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
188	CC	1058818269	HENAO GALLO JORGE ELIECER	230301	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
189	CC	11433472	HERNANDEZ CAÑO JOSE NESTOR	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
190	CC	1070976924	HERNANDEZ TINTIN LEONEL IVAN	230301	30	$1,010,549	$161,700	EPS037	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
191	CC	1106396194	HERNANDEZ BARAHONA YEZENIA MAIRENA	230301	27	$921,333	$147,500	EPS044	27	$921,333	$36,900	CCF26	27	$921,333	$36,900	14-4	27	$921,333	$40,100	27	$0	$0
192	CC	1106396194	HERNANDEZ BARAHONA YEZENIA MAIRENA	230301	2	$52,083	$8,400	EPS044	2	$52,083	$2,100	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
193	CC	1106396194	HERNANDEZ BARAHONA YEZENIA MAIRENA	230301	1	$33,701	$4,100	EPS044	1	$33,701	$0	CCF26	1	$33,701	$0	14-4	1	$33,701	$0	1	$0	$0
194	CC	1074185820	HERRERA VILLAMIZAR ANA KATHERINE	230301	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
195	CC	35533717	JIMENEZ MURCIA ANGELA YAZMIN	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
196	CC	52485107	JIMENEZ RUIZ ZULMA LISETH	231001	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
197	CC	1070982724	LENIS CHICA YULIANA ANDREA	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
198	CC	1070947077	LEON BOHORQUEZ ADRIANA LUCIA	230301	30	$1,010,549	$161,700	EPS037	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
199	CC	340887	LEON HECTOR MANUEL	25-14	30	$1,010,549	$161,700	EPS037	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
200	CC	35531378	LEON HERRAN JUDI ESPERANZA	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
201	CC	11436381	LINARES PACHON LUIS JAVIER	25-14	30	$1,010,549	$161,700	EPS037	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
202	CC	11434444	LOPEZ CORTES WILSON GUSTAVO	230301	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
203	CC	35529071	MAHECHA NAVAS DEYSI MARLENY	230301	30	$1,010,549	$161,700	EPS037	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
204	CC	80321483	MAHECHA LEON GERMAN	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0

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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
205	CC	35533445	MARTINEZ GONZALEZ ADRIANA MARIA	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
206	CC	11436009	MARTINEZ RINCON JUAN CARLOS	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
207	CC	39622459	MARTINEZ ZAMUDIO MARIA EUGENIA	230301	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
208	CC	5450691	MENDOZA RODRIGUEZ HERNANDO	25-14	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
209	CC	1070986275	MENDOZA SILVA SERGIO ANDRES	230301	30	$1,055,522	$168,900	EPS037	30	$1,055,522	$42,300	CCF26	30	$1,055,522	$42,300	14-4	30	$1,055,522	$46,000	30	$0	$0
210	CC	1070959047	MOGOLLON SANCHEZ WUBER ANDRES	230301	30	$1,010,436	$161,700	EPS002	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
211	CC	11429974	MONCADA RICO PEDRO APOSTOL	230201	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
212	CC	79648459	MONROY PAEZ JOHN JAIRO	230201	30	$1,216,467	$194,700	EPS002	30	$1,216,467	$48,700	CCF26	30	$1,285,738	$51,500	14-4	30	$1,216,467	$53,000	30	$0	$0
213	CC	1070968638	MONSERRATE ESCOBAR DANIEL	230301	30	$1,010,436	$161,700	EPS037	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
214	CC	35537642	MORA ORTEGA LUZ NATHALY	230201	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
215	CC	1081155418	MORALES PERDOMO KATHERINE	230201	30	$1,010,436	$161,700	EPS037	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
216	CC	79182914	MORENO PEÑA HERNANDO	25-14	30	$1,030,624	$164,900	EPS017	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
217	CC	1070949246	MORENO PALMAR JAIME	230301	30	$1,010,549	$161,700	EPS044	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
218	CC	35534707	MORENO RIAÑO MONICA ANDREA	231001	29	$943,073	$150,900	EPS017	29	$943,073	$37,800	CCF26	29	$943,073	$37,800	14-4	29	$943,073	$41,100	29	$0	$0
219	CC	35534707	MORENO RIAÑO MONICA ANDREA	231001	1	$26,042	$3,200	EPS017	1	$26,042	$0	CCF26	1	$26,042	$0	14-4	1	$26,042	$0	1	$0	$0
220	CC	11441403	MURILLO CORDOBA GUSTAVO ANDRES	230201	30	$1,216,467	$194,700	EPS002	30	$1,216,467	$48,700	CCF26	30	$1,216,467	$48,700	14-4	30	$1,216,467	$53,000	30	$0	$0
221	CC	3142498	NAVARRO ROJAS HECTOR ALFONSO	25-14	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
222	CC	10188523	NAVAS CAICEDO CARLOS ALBERTO	230201	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
223	CC	1070972333	NAVIA SEPULVEDA CARLOS ANDRES	230301	30	$957,486	$153,200	EPS017	30	$957,486	$38,300	CCF26	30	$957,486	$38,300	14-4	30	$957,486	$41,700	30	$0	$0
224	CC	35519376	NOVAL GOMEZ LUZ MARINA	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
225	CC	12640671	OBANDO TORRES PABLO ENRIQUE	25-14	30	$1,010,546	$161,700	EPS017	30	$1,010,546	$40,500	CCF26	30	$1,010,546	$40,500	14-4	30	$1,010,546	$44,000	30	$0	$0
226	CC	1070944738	OCHOA DIANA MILENA	230301	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
227	CC	1119891979	OLANO MARTINEZ EMYLY JHOANNA	230301	15	$390,621	$62,500	EPS002	15	$390,621	$15,700	CCF26	15	$734,533	$0	14-4	15	$390,621	$0	15	$0	$0
228	CC	1119891979	OLANO MARTINEZ EMYLY JHOANNA	230301	9	$234,373	$37,500	EPS002	9	$234,373	$9,400	CCF26	9	$578,285	$0	14-4	9	$234,373	$0	9	$0	$0
229	CC	1119891979	OLANO MARTINEZ EMYLY JHOANNA	230301	5	$168,406	$20,300	EPS002	5	$168,406	$0	CCF26	5	$168,406	$0	14-4	5	$168,406	$0	5	$0	$0
230	CC	35527458	OLAYA PALMAR HERMENCIA	230201	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
231	CC	1070959215	OLAYA CASTILLO YINET MARCELA	230301	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
232	CC	1073165249	ORJUELA MORANTES DERLY VIVIANA	230201	30	$957,486	$153,200	EPS037	30	$957,486	$38,300	CCF26	30	$957,486	$38,300	14-4	30	$957,486	$41,700	30	$0	$0
233	CC	26216652	OROZCO SOLAR ANA MILENA	230301	30	$1,010,549	$161,700	EPS044	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
234	CC	6013089	OROZCO PORTELA JORGE ENRIQUE	230301	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
235	CC	362447	ORTIZ CASTAÑEDA JOSE DANIEL	25-14	30	$1,010,549	$161,700	EPS002	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
236	CC	14236667	ORTIZ ROCHA RICAURTE	25-14	30	$1,010,549	$161,700	EPS037	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
237	CC	11442537	OTALORA BERNAL NELSON ERNESTO	25-14	30	$1,010,436	$161,700	EPS002	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
238	CC	3081117	PALACIOS CIFUENTES GABRIEL	230301	30	$1,010,549	$161,700	EPS037	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
239	CC	79768663	PARDO HERNANDEZ ARNULFO	230301	30	$1,010,549	$161,700	EPS037	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
240	CC	52490269	PATIÑO ROA MONICA PAOLA	231001	30	$1,010,549	$161,700	EPS044	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0

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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
241	CC	35530806	PAVA ROZO YOBANA CAROLINA	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
242	CC	33378550	PINEDA CABALLERO NURY YARLEY	230301	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
243	CC	1070953881	PIÑEROS AREVALO MIGUEL ANGEL	230301	24	$741,069	$118,600	EPS017	24	$741,069	$29,700	CCF26	24	$741,069	$29,700	14-4	24	$741,069	$32,300	24	$0	$0
244	CC	1070953881	PIÑEROS AREVALO MIGUEL ANGEL	230301	5	$168,425	$20,300	EPS017	5	$168,425	$0	CCF26	5	$168,425	$0	14-4	5	$168,425	$0	5	$0	$0
245	CC	1070953881	PIÑEROS AREVALO MIGUEL ANGEL	230301	1	$33,685	$4,100	EPS017	1	$33,685	$0	CCF26	1	$33,685	$0	14-4	1	$33,685	$0	1	$0	$0
246	CC	24081126	PINZON BLANCO MARTHA RUBIELA	230301	30	$1,010,436	$161,700	EPS023	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
247	CC	35533406	PINZON CARDENAS SANDRA BIBIANA	230301	1	$33,682	$4,100	EPS037	1	$33,682	$0	CCF26	1	$33,682	$0	14-4	1	$33,682	$0	1	$0	$0
248	CC	35533406	PINZON CARDENAS SANDRA BIBIANA	230301	1	$33,682	$4,100	EPS037	1	$33,682	$0	CCF26	1	$33,682	$0	14-4	1	$33,682	$0	1	$0	$0
249	CC	35533406	PINZON CARDENAS SANDRA BIBIANA	230301	28	$909,393	$145,600	EPS037	28	$909,393	$36,400	CCF26	28	$909,393	$36,400	14-4	28	$909,393	$39,600	28	$0	$0
250	CC	1054570090	PLATA SOTO NICOLAS ALEXANDER	230301	30	$1,010,549	$161,700	EPS005	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
251	CC	11431946	POVEDA VARGAS HECTOR ENRIQUE	25-14	30	$1,010,549	$161,700	EPS002	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
252	CC	1070949904	POVEDA CARVAJAL SANDRA VIVIANA	231001	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
253	CC	53890681	PULIDO MATEUS YUDY ESPERANZA	230301	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
254	CC	1233898055	RAMIREZ GONZALEZ DIEGO ALEXANDER	231001	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
255	CC	11446724	RAMOS SANABRIA RONAL ALVER	231001	30	$1,010,549	$161,700	CCFC53	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
256	CC	1054567278	RESTREPO LADINO MILTON FABIAN	230201	30	$1,010,549	$161,700	EPS008	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
257	CC	1070960969	RICO SANCHEZ CRISTIAN DAVID	230301	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
258	CC	11442646	RICO RAMIREZ HEINSON ALEJANDRO	231001	13	$437,855	$70,100	EPS005	13	$437,855	$17,600	CCF26	13	$437,855	$17,600	14-4	13	$437,855	$19,100	13	$0	$0
259	CC	11442646	RICO RAMIREZ HEINSON ALEJANDRO	231001	11	$286,456	$45,900	EPS005	11	$286,456	$11,500	CCF26	11	$286,456	$0	14-4	11	$286,456	$0	11	$0	$0
260	CC	11442646	RICO RAMIREZ HEINSON ALEJANDRO	231001	6	$156,249	$25,000	EPS005	6	$156,249	$6,300	CCF26	6	$156,249	$0	14-4	6	$156,249	$0	6	$0	$0
261	CC	80577521	RINCON HERRERA LUIS HERNANDO	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
262	CC	1070969277	RIVERA RINCON FRANCI YULIED	230201	30	$1,051,519	$168,300	EPS017	30	$1,051,519	$42,100	CCF26	30	$1,051,519	$42,100	14-4	30	$1,051,519	$45,800	30	$0	$0
263	CC	35515481	RODRIGUEZ MUÑOZ BLANCA NELLY	25-14	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
264	CC	1070959880	RODRIGUEZ IZQUIERDO CRISTIAN CAMILO	230201	30	$1,010,549	$161,700	EPS023	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
265	CC	1070945830	RODRIGUEZ FUENTES HUGO ARMANDO	230201	30	$957,486	$153,200	EPS010	30	$957,486	$38,300	CCF26	30	$957,486	$38,300	14-4	30	$957,486	$41,700	30	$0	$0
266	CC	35521554	RODRIGUEZ ROSA DELIA	230301	30	$1,010,549	$161,700	EPS023	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
267	CC	3246145	RODRIGUEZ SANCHEZ SAMUEL HELI	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
268	CC	55114046	ROJAS SANCHEZ ADRIANA	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
269	CC	39772836	ROJAS CASTRO BLANCA NELLY	230201	29	$976,864	$156,300	EPS017	29	$976,864	$39,100	CCF26	29	$976,864	$39,100	14-4	29	$976,864	$42,500	29	$0	$0
270	CC	39772836	ROJAS CASTRO BLANCA NELLY	230201	1	$26,042	$4,200	EPS017	1	$26,042	$1,100	CCF26	1	$26,042	$0	14-4	1	$26,042	$0	1	$0	$0
271	CC	11429727	ROJAS GILDARDO ANTONIO	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
272	CC	1070977637	ROJAS BENAVIDES LUXY YAZMIN	230301	30	$1,010,436	$161,700	EPSC22	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
273	CC	1069128327	ROJAS CUERVO MARTHA LILIANA	230201	30	$1,010,436	$161,700	EPSC22	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
274	CC	55207639	ROJAS COLLAZOS MYRIAM	231001	30	$1,044,233	$167,100	EPS017	30	$1,044,233	$41,800	CCF26	30	$1,044,233	$41,800	14-4	30	$1,044,233	$45,500	30	$0	$0
275	CC	1072168835	ROJAS MONROY YESSICA LORENA	230301	30	$1,010,436	$161,700	EPS008	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0

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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
276	CC	1070946024	ROMERO BOHORQUEZ CAROLINA	230201	29	$981,418	$157,100	EPS017	29	$981,418	$39,300	CCF26	29	$981,418	$39,300	14-4	29	$981,418	$42,700	29	$0	$0
277	CC	1070946024	ROMERO BOHORQUEZ CAROLINA	230201	1	$35,051	$4,300	EPS017	1	$35,051	$0	CCF26	1	$35,051	$0	14-4	1	$35,051	$0	1	$0	$0
278	CC	11435313	ROMERO BARBOSA JOSE VICENTE	25-14	30	$1,010,436	$161,700	EPS037	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
279	CC	20995309	ROMERO VARGAS MARTHA YOLANDA	230201	30	$1,010,436	$161,700	EPS005	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
280	CC	1072168895	RUANO BLANCO HENRY ARTURO	231001	3	$78,125	$12,500	EPS017	3	$78,125	$3,200	CCF26	3	$78,125	$0	14-4	3	$78,125	$0	3	$0	$0
281	CC	1072168895	RUANO BLANCO HENRY ARTURO	231001	27	$909,571	$145,600	EPS017	27	$909,571	$36,400	CCF26	27	$909,571	$36,400	14-4	27	$909,571	$39,600	27	$0	$0
282	CC	21095038	RUIZ ORTIZ ELIZABETH	230301	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
283	CC	52897316	RUIZ RESTREPO JOHANNA ALEXANDRA	230201	3	$101,789	$16,300	EPS002	3	$101,789	$4,100	CCF26	3	$239,753	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
284	CC	1070972079	SAAVEDRA BERNAL BRAYAN FABIAN	231001	3	$101,044	$12,200	EPS002	3	$101,044	$0	CCF26	3	$101,044	$0	14-4	3	$101,044	$0	3	$0	$0
285	CC	1070972079	SAAVEDRA BERNAL BRAYAN FABIAN	231001	27	$875,711	$140,200	EPS002	27	$875,711	$35,100	CCF26	27	$875,711	$35,100	14-4	27	$875,711	$38,100	27	$0	$0
286	CC	11437196	SAAVEDRA ACEVEDO WILLAN FAVIO	230301	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
287	CC	1055247137	SALAMANCA NIETO MILENE	230301	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
288	CC	1070956289	SALAZAR GARCIA ADRIANA	230301	30	$1,010,549	$161,700	EPS037	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
289	CC	1074958576	SALCEDO INFANTE ALEXANDER	231001	30	$1,010,436	$161,700	EPS037	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
290	CC	1117784626	SANTANILLA MENDIETA LEIDY JOHANA	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
291	CC	11437422	SARASTY AMAYA HARRY ALEJANDRO	25-14	29	$910,894	$145,800	EPS044	29	$910,894	$36,500	CCF26	29	$910,894	$36,500	14-4	29	$910,894	$39,700	29	$0	$0
292	CC	11437422	SARASTY AMAYA HARRY ALEJANDRO	25-14	1	$26,042	$3,200	EPS044	1	$26,042	$0	CCF26	1	$26,042	$0	14-4	1	$26,042	$0	1	$0	$0
293	CC	5534448	SILVA PIMIENTO HIGINIO	230301	3	$78,125	$12,500	EPS044	3	$78,125	$3,200	CCF26	3	$78,125	$0	14-4	3	$78,125	$0	3	$0	$0
294	CC	5534448	SILVA PIMIENTO HIGINIO	230301	27	$861,738	$137,900	EPS044	27	$861,738	$34,500	CCF26	27	$861,738	$34,500	14-4	27	$861,738	$37,500	27	$0	$0
295	CC	35525079	SILVA DUQUINO OLGA LUCIA	230301	30	$1,010,436	$161,700	EPS037	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
296	CC	11444079	SOTELO MARTINEZ GERMAN	25-14	30	$781,242	$125,000	EPS017	30	$781,242	$31,300	CCF26	30	$781,242	$31,300	14-4	30	$781,242	$34,000	30	$0	$0
297	CC	1070964770	TELLEZ DAZA LUZ EDITH	230301	16	$538,899	$86,300	EPS044	16	$538,899	$21,600	CCF26	16	$538,899	$21,600	14-4	16	$538,899	$23,500	16	$0	$0
298	CC	1070964770	TELLEZ DAZA LUZ EDITH	230301	14	$429,142	$68,700	EPS044	14	$429,142	$17,200	CCF26	14	$429,142	$17,200	14-4	14	$429,142	$0	14	$0	$0
299	CC	11437814	TORRES ELKIN ANTONIO	25-14	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
300	CC	6776170	TORRES MARCO TULIO	25-14	2	$52,083	$8,400	EPS017	2	$52,083	$2,100	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
301	CC	6776170	TORRES MARCO TULIO	25-14	28	$943,179	$151,000	EPS017	28	$943,179	$37,800	CCF26	28	$943,179	$37,800	14-4	28	$943,179	$41,100	28	$0	$0
302	CC	1003650985	TORRES AVENDAÑO YOLIMA	230301	30	$1,010,549	$161,700	EPS005	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
303	CC	11435317	TORRES HERNANDEZ MAURICIO	231001	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
304	CC	11441353	TRUJILLO RODRIGUEZ JOSE MAURICIO	230201	1	$33,682	$4,100	EPS044	1	$33,682	$0	CCF26	1	$33,682	$0	14-4	1	$33,682	$0	1	$0	$0
305	CC	11441353	TRUJILLO RODRIGUEZ JOSE MAURICIO	230201	3	$101,044	$12,200	EPS044	3	$101,044	$0	CCF26	3	$101,044	$0	14-4	3	$101,044	$0	3	$0	$0
306	CC	11441353	TRUJILLO RODRIGUEZ JOSE MAURICIO	230201	26	$808,349	$129,400	EPS044	26	$808,349	$32,400	CCF26	26	$808,349	$32,400	14-4	26	$808,349	$35,200	26	$0	$0
307	CC	1070945464	VALDES WILCHES JOHN ALEXANDER	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
308	CC	35529075	VALDEZ WILCHES YANETH PATRICIA	230201	30	$1,010,436	$161,700	EPS037	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
309	CC	11434824	VANEGAS MORALES CARLOS GILBERTO	25-14	30	$1,010,436	$161,700	EPS005	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0

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No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
310	CC	1080187735	VARGAS NAYID MARCELA	230301	27	$875,711	$140,200	ESSC91	27	$875,711	$35,100	CCF26	27	$875,711	$35,100	14-4	27	$875,711	$38,100	27	$0	$0
311	CC	1080187735	VARGAS NAYID MARCELA	230301	1	$26,042	$3,200	ESSC91	1	$26,042	$0	CCF26	1	$26,042	$0	14-4	1	$26,042	$0	1	$0	$0
312	CC	1080187735	VARGAS NAYID MARCELA	230301	2	$52,083	$8,400	ESSC91	2	$52,083	$2,100	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
313	CC	52168984	VELASCO SANCHEZ ESPERANZA	230301	1	$33,681	$5,400	EPS002	1	$33,681	$1,400	CCF26	1	$325,314	$13,100	14-4	1	$33,681	$1,500	1	$0	$0
314	CC	11380741	VILLALOBOS ARIZA CARLOS TEODOMIRO	25-14	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
315	CC	1003697667	VILLAMIL LESMES JOHN ALEXANDER	230201	25	$797,905	$127,700	EPSC22	25	$797,905	$32,000	CCF26	25	$797,905	$32,000	14-4	25	$797,905	$34,800	25	$0	$0
316	CC	1003697667	VILLAMIL LESMES JOHN ALEXANDER	230201	5	$130,207	$20,900	EPSC22	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$0	5	$0	$0
317	CC	11436887	VILLAMIL VARGAS VICTOR JULIO	230201	30	$1,010,436	$161,700	EPS037	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
318	CC	1070952877	WILCHES LOPEZ CINDY YULIETH	230301	20	$647,172	$103,600	EPSC22	20	$647,172	$25,900	CCF26	20	$647,172	$25,900	14-4	20	$647,172	$28,200	20	$0	$0
319	CC	1070952877	WILCHES LOPEZ CINDY YULIETH	230301	10	$260,414	$41,700	EPSC22	10	$260,414	$10,500	CCF26	10	$260,414	$0	14-4	10	$260,414	$0	10	$0	$0
320	CC	1070945842	WILCHEZ LOPEZ LEYDI PAOLA	231001	28	$909,393	$145,600	EPS017	28	$909,393	$36,400	CCF26	28	$909,393	$36,400	14-4	28	$909,393	$39,600	28	$0	$0
321	CC	1070945842	WILCHEZ LOPEZ LEYDI PAOLA	231001	1	$26,042	$3,200	EPS017	1	$26,042	$0	CCF26	1	$26,042	$0	14-4	1	$26,042	$0	1	$0	$0
322	CC	1070945842	WILCHEZ LOPEZ LEYDI PAOLA	231001	1	$26,042	$3,200	EPS017	1	$26,042	$0	CCF26	1	$26,042	$0	14-4	1	$26,042	$0	1	$0	$0
323	CC	92559465	ZAFRA VERGARA ALBERTO MANUEL	230301	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
324	CC	46646015	ZAPATA ROBAYO MARTHA SOLEY	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
325	CC	11446417	ZAPATA ROBAYO OSCAR JULIAN	230201	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
Ciudad: LA CALERA Depto: CUNDINAMARCA (1 Afiliados)						$1,030,624	$164,900			$1,030,624	$41,300			$1,030,624	$41,300			$1,030,624	$44,900		$0	$0
326	CC	1016595400	HERRERA RODRIGUEZ CARMEN INES	230301	30	$1,030,624	$164,900	EPS037	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)						$1,030,624	$164,900			$1,030,624	$41,300			$1,030,624	$41,300			$1,030,624	$44,900		$0	$0
327	CC	1085284285	GUAPUCAL CHILAMA MARIO JAVIER	25-14	30	$1,030,624	$164,900	ESSC18	30	$1,030,624	$41,300	CCF35	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (236 Afiliados)						$154,834,573	$24,768,900			$154,834,573	$6,195,000			$168,426,210	$6,637,300			$154,834,573	$6,587,100		$0	$0
328	CC	3176819	ACUÑA SOLORZANO LUIS AUGUSTO	230201	30	$1,006,242	$161,000	EPS005	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
329	CC	35407520	ALARCON CARDENAS MARTHA ALICIA	230201	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
330	CC	1033701956	ALBARRACIN ALVAREZ NIEVES	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
331	CC	11153145	ALEMAN PEREZ FIDEL ANTONIO	230201	30	$990,242	$158,500	EPS044	30	$990,242	$39,700	CCF26	30	$990,242	$39,700	14-4	30	$990,242	$43,100	30	$0	$0
332	CC	79255437	ALFONSO NIÑO MANUEL HUMBERTO	230201	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
333	CC	51703860	ALVIS MONSALVE LUCRECIA	25-14	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
334	CC	79206159	AMAYA AVENDAÑO ARMANDO	230301	30	$1,006,242	$161,000	EPS044	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
335	CC	78025075	ANDRADES OSCAR DARIO	25-14	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
336	CC	51930935	ANGEL ANGEL MARTHA ISABEL	230201	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
337	CC	1024500731	ARENAS VELASQUEZ LEONARDO ALFONSO	230301	8	$271,437	$43,500	EPS037	8	$271,437	$10,900	CCF26	8	$415,939	$16,700	14-4	8	$271,437	$11,900	8	$0	$0
338	CC	39673788	AREVALO VILLALOBOS DIANA SORAYA	230201	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
339	CC	1073672130	ARIAS ESPITIA DIANA MARCELA	230201	30	$1,006,242	$161,000	ESSC33	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
340	CC	1012368187	ARIAS ESPITIA YUDY KATHERINE	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
341	CC	80435497	ARIZA OSPINA FERNANDO	230301	2	$67,859	$10,900	EPS044	2	$67,859	$2,800	CCF26	2	$67,859	$2,800	14-4	2	$67,859	$3,000	2	$0	$0
342	CC	80435497	ARIZA OSPINA FERNANDO	230301	28	$729,160	$116,700	EPS044	28	$729,160	$29,200	CCF26	28	$729,160	$0	14-4	28	$729,160	$0	28	$0	$0
343	CC	80283008	AVILA OCHOA JOHN ALI	231001	8	$271,437	$43,500	EPS008	8	$271,437	$10,900	CCF26	8	$415,939	$16,700	14-4	8	$271,437	$11,900	8	$0	$0

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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
344	CC	79360170	AVILA MARTINEZ JUAN DARIO	25-14	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
345	CC	52468155	AYALA GRANADOS ZULMA CONSTANZA	230301	1	$33,542	$4,100	EPS023	1	$33,542	$0	CCF26	1	$33,542	$0	14-4	1	$33,542	$0	1	$0	$0
346	CC	52468155	AYALA GRANADOS ZULMA CONSTANZA	230301	29	$972,701	$155,700	EPS023	29	$972,701	$39,000	CCF26	29	$972,701	$39,000	14-4	29	$972,701	$42,400	29	$0	$0
347	CC	79658249	BAHAMON LOPEZ LUIS HERNANDO	230201	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
348	CC	3196480	BALLEN SARMIENTO LUIS ERNESTO	230301	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
349	CC	37729876	BALLEN ARIZA NAYIBE	230301	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
350	CC	53894702	BASTIDAS CAMARGO MARYERLENY	230301	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
351	CC	79317045	BAUTISTA SANTOS ENRIQUE HORACIO	230201	30	$1,202,030	$192,400	EPS002	30	$1,202,030	$48,100	CCF26	30	$1,202,030	$48,100	14-4	30	$1,202,030	$52,300	30	$0	$0
352	CC	52525269	BELLO GONZALEZ LENI YAZMIN	230201	30	$1,006,242	$161,000	EPS044	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
353	CC	39318287	BLANCO ROQUEME NANCY DEL CARMEN	230301	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
354	CC	28787501	BOHORQUEZ ROJAS MARIA NINFA	25-14	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
355	CC	39802820	BOLIVAR MANCHEGO SORAYDA	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
356	CC	1336442	BOTERO QUINTERO ALVARO	230301	8	$271,437	$43,500	EPS002	8	$271,437	$10,900	CCF26	8	$415,939	$16,700	14-4	8	$271,437	$11,900	8	$0	$0
357	CC	79819762	BUSTOS ALVAREZ FABIO	25-14	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$208,877	$8,400	14-4	3	$101,789	$4,500	3	$0	$0
358	CC	1024467659	CABEZAS ALEXANDRA	25-14	3	$101,789	$16,300	EPS002	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
359	CC	4119267	CADENA PEREZ JOSE OMAIRO	230301	8	$271,437	$43,500	EPS002	8	$271,437	$10,900	CCF26	8	$415,939	$16,700	14-4	8	$271,437	$11,900	8	$0	$0
360	CC	53090917	CAICEDO GOMEZ RUBY AYDEE	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
361	CC	19447658	CAJAMARCA MARTINEZ LUIS ENRIQUE	25-14	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$235,667	$9,500	14-4	3	$101,789	$4,500	3	$0	$0
362	CC	4864156	CAMACHO RENTERIA ROBERTO ANTONIO	25-14	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$238,386	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
363	CC	79745476	CANO SAENZ WILLIAM	25-14	3	$101,789	$16,300	EPS008	3	$101,789	$4,100	CCF26	3	$207,792	$8,400	14-4	3	$101,789	$4,500	3	$0	$0
364	CC	39662372	CANTOR BUITRAGO ANA CONSUELO	230201	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
365	CC	79772308	CARDENAS OSUNA RAFAEL RICARDO	230301	30	$1,202,030	$192,400	EPS005	30	$1,202,030	$48,100	CCF26	30	$1,202,030	$48,100	14-4	30	$1,202,030	$52,300	30	$0	$0
366	CC	93089518	CARRILLO TOCORA JUAN PABLO	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
367	CC	30387660	CASAS HERNANDEZ MARTHA GEOVANY	231001	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
368	CC	40271408	CASTAÑEDA TRIANA FLOR SMITH	230201	3	$101,789	$16,300	EPS037	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
369	CC	24730665	CASTAÑO HERNANDEZ CARMENZA	25-14	30	$1,006,242	$161,000	EPS044	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
370	CC	80495863	CASTAÑO JOSE ALEXANDER	230301	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
371	CC	52184818	CASTILLO LENIS GUIOMAR MERCEDES	25-14	8	$271,384	$43,500	EPS037	8	$271,384	$10,900	CCF26	8	$414,125	$16,600	14-4	8	$271,384	$11,900	8	$0	$0
372	CC	1075674217	CASTILLO PINEDA JEYSON ORLANDO	230301	3	$101,789	$16,300	EPS037	3	$101,789	$4,100	CCF26	3	$238,386	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
373	CC	1012345572	CASTRO PRIETO EDISSON	230301	30	$1,006,242	$161,000	MIN001	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
374	CC	5872316	CASTRO GALEANO LUIS ALVARO	25-14	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
375	CC	3004942	CHICUASUQUE ALARCON LUIS CLEMENTE	25-14	16	$536,662	$85,900	EPS002	16	$536,662	$21,500	CCF26	16	$979,375	$39,200	14-4	16	$536,662	$23,400	16	$0	$0
376	CC	1092354061	CHIPATECUA SANCHEZ YURI STHEPHANY	230201	8	$271,437	$43,500	EPS033	8	$271,437	$10,900	CCF26	8	$415,939	$16,700	14-4	8	$271,437	$11,900	8	$0	$0
377	CC	39056852	CONRRADO REALES CRISTINA ISABEL	230301	30	$1,006,242	$161,000	EPS016	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
378	CC	52544656	CONTRERAS MESA CRISTINA	230201	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0

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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
379	CC	51950778	CONTRERAS BOHORQUEZ EDILMA	25-14	30	$1,006,242	$161,000	EPS005	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
380	CC	19074003	CORREA UMAÑA PEDRO ANTONIO	25-14	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
381	CC	79985390	CORREA BERNAL RICARDO	25-14	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
382	CC	80896227	CORREDOR VARGAS WILMAR ERNESTO	231001	3	$101,789	$16,300	EPS002	3	$101,789	$4,100	CCF26	3	$206,077	$8,300	14-4	3	$101,789	$4,500	3	$0	$0
383	CC	53094833	CORTES MORENO ANDREA NATALY	231001	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$234,901	$9,400	14-4	3	$101,789	$4,500	3	$0	$0
384	CC	52838159	CORTES RODRIGUEZ YUDY	230301	30	$1,006,242	$161,000	EPS016	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
385	CC	39675115	CRUZ PINEDA DIANA PATRICIA	231001	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$238,386	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
386	CC	53890277	CRUZ RODRIGUEZ INGRID CAROLINA	230301	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
387	CC	79342266	CRUZ QUEVEDO JOSE EMILIANO	230301	8	$271,437	$43,500	EPS023	8	$271,437	$10,900	CCF26	8	$415,939	$16,700	14-4	8	$271,437	$11,900	8	$0	$0
388	CC	52379987	CRUZ CHICO SANDRA LILIANA	230201	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
389	CC	21183724	CUELLAR PEREZ ANA MILENA	230301	3	$101,789	$16,300	EPS044	3	$101,789	$4,100	CCF26	3	$228,831	$9,200	14-4	3	$101,789	$4,500	3	$0	$0
390	CC	13955334	DIAZ TORRES JOSE MAURICIO	25-14	30	$1,149,782	$184,000	EPS002	30	$1,149,782	$46,000	CCF26	30	$1,149,782	$46,000	14-4	30	$1,149,782	$50,100	30	$0	$0
391	CC	1116266234	DIAZ GALINDO LEIDY JOANA	230301	8	$271,437	$43,500	EPS044	8	$271,437	$10,900	CCF26	8	$411,369	$16,500	14-4	8	$271,437	$11,900	8	$0	$0
392	CC	35376574	DIAZ MORALES LIVIA PILAR	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
393	CC	52731136	DUARTE SANCHEZ LUCIA JOHANA	231001	3	$101,789	$16,300	EPS005	3	$101,789	$4,100	CCF26	3	$238,565	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
394	CC	51911459	FANDIÑO SAENZ AYDEE	25-14	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
395	CC	1032361205	FLOREZ ARAQUE ANA MARIA	230201	8	$271,437	$43,500	EPS002	8	$271,437	$10,900	CCF26	8	$349,192	$14,000	14-4	8	$271,437	$11,900	8	$0	$0
396	CC	79216408	FONSECA PARDO WILSON GILBERTO	230201	3	$101,789	$16,300	EPS002	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
397	CC	91131622	FONTECHA FORERO JOSE DEL CARMEN	25-14	3	$101,789	$16,300	EPS044	3	$101,789	$4,100	CCF26	3	$238,386	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
398	CC	80275637	FORERO MARTINEZ HUGO ALBERTO	25-14	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
399	CC	53890691	GALLO CASTAÑEDA SANDRA MILENA	230301	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
400	CC	80439764	GARCIA TARQUINO JUAN CARLOS	25-14	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
401	CC	93450319	GARCIA MOSQUERA LUIS ALFONSO	25-14	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
402	CC	52508463	GARCIA RAMOS ROSSE MARY	230201	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
403	CC	33201814	GARRIDO QUINTERO NILKA ISABEL	231001	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
404	CC	79217725	GARZON MORALES DIDIER RODRIGO	230301	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
405	CC	33966611	GAVIRIA MUÑOZ ELCY YOHANNA	25-14	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
406	CC	1016018328	GIL TORRES ANA EDILA	230301	3	$101,789	$16,300	EPS002	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
407	CC	39530154	GIRALDO GIRALDO MAGALY STELLA	25-14	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
408	CC	93204060	GODOY GARCIA GREGORIO	230301	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
409	CC	79109463	GOMEZ PEREZ ELIADES	25-14	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
410	CC	52533419	GOMEZ DIAZ IVER JASDLEISDY	230201	8	$271,437	$43,500	EPS023	8	$271,437	$10,900	CCF26	8	$415,939	$16,700	14-4	8	$271,437	$11,900	8	$0	$0
411	CC	39666435	GOMEZ JIMENEZ LUZ ESTELA	230201	3	$78,125	$12,500	EPS023	3	$78,125	$3,200	CCF26	3	$78,125	$0	14-4	3	$78,125	$0	3	$0	$0
412	CC	39666435	GOMEZ JIMENEZ LUZ ESTELA	230201	27	$916,100	$146,600	EPS023	27	$916,100	$36,700	CCF26	27	$916,100	$36,700	14-4	27	$916,100	$39,900	27	$0	$0
413	CC	79107838	GOMEZ MENDEZ NICASIO	25-14	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
414	CC	93125627	GONGORA OSUNA GERARDO	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
415	CC	79201434	GONZALEZ HECTOR ALFREDO	230301	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0

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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
416	CC	80499284	GONZALEZ BAQUERO JOSE DOMINGO	230301	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
417	CC	92552248	GONZALEZ NOVOA JOSE	230301	30	$1,006,242	$161,000	EPS044	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
418	CC	79925800	GONZALEZ SALAZAR LEONARDO	230301	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
419	CC	39673571	GONZALEZ CORTES MARIA VICTORIA	230201	8	$271,437	$43,500	EPS017	8	$271,437	$10,900	CCF26	8	$415,939	$16,700	14-4	8	$271,437	$11,900	8	$0	$0
420	CC	19284254	GONZALEZ SEGUNDO DAVID	230301	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
421	CC	52367134	GUERRERO RODRIGUEZ NUBIA ESMERALDA	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
422	CC	79206367	GUTIERREZ ROMERO BLAS MARIA	230301	3	$101,789	$16,300	EPS044	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
423	CC	39675448	GUTIERREZ PUENTES CLAUDIA PATRICIA	230201	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$236,742	$9,500	14-4	3	$101,789	$4,500	3	$0	$0
424	CC	25060945	HERNANDEZ JIMENEZ GILMA	25-14	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
425	CC	12277434	HERRERA VEGA ALVARO	230201	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
426	CC	52070637	IBAÑEZ ANTOLINEZ LUZ STELLA	25-14	30	$1,006,242	$161,000	EPS005	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
427	CC	85433351	JARAVA NAVARRO OLFAN ALFONSO	231001	3	$101,789	$16,300	EPS002	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
428	CC	3175879	JIMENEZ VASQUEZ BRAULIO ANTONIO	25-14	14	$364,580	$58,400	EPS037	14	$364,580	$14,600	CCF26	14	$364,580	$0	14-4	14	$364,580	$0	14	$0	$0
429	CC	3175879	JIMENEZ VASQUEZ BRAULIO ANTONIO	25-14	16	$536,662	$85,900	EPS037	16	$536,662	$21,500	CCF26	16	$536,662	$21,500	14-4	16	$536,662	$23,400	16	$0	$0
430	CC	7163878	JIMENEZ OCHOA MARIO AUGUSTO	25-14	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
431	CC	79223422	LANDINEZ BELLO NELSON SNEYDER	230301	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
432	CC	41709726	LARA VASQUEZ MIREYA ESMERALDA	25-14	30	$1,006,242	$161,000	MIN001	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
433	CC	10218009	LARGO LARGO JOSE REINEL	25-14	3	$101,789	$16,300	EPS023	3	$101,789	$4,100	CCF26	3	$238,386	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
434	CC	1012392958	LARROTA RAMIREZ GERALDINE JOHANA	230301	3	$101,789	$16,300	EPS002	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
435	CC	39671287	LEGUIZAMON QUIROGA SANDRA GISELLA	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
436	CC	93087158	LOPERA SOTO NELSON	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
437	CC	1022978655	LOPEZ FANDIÑO CELIO ANDRES	231001	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
438	CC	52878314	LOPEZ RODRIGUEZ ELSA JANETH	230201	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
439	CC	1051287288	LOPEZ MURILLO ELVER ANDRES	230201	3	$101,789	$16,300	EPS010	3	$101,789	$4,100	CCF26	3	$240,785	$9,700	14-4	3	$101,789	$4,500	3	$0	$0
440	CC	19384743	LOPEZ ESPITIA LUIS ALFONSO	25-14	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
441	CC	79202487	LOPEZ ARIZA ROBISSON	25-14	8	$271,437	$43,500	EPS017	8	$271,437	$10,900	CCF26	8	$412,783	$16,600	14-4	8	$271,437	$11,900	8	$0	$0
442	CC	39620310	LOZANO LOZANO DULYET YOMAR	230301	3	$101,789	$16,300	EPS008	3	$101,789	$4,100	CCF26	3	$238,386	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
443	CC	1024474753	LOZANO VERA SANDRA MILENA	230201	3	$101,789	$16,300	EPS023	3	$101,789	$4,100	CCF26	3	$203,875	$8,200	14-4	3	$101,789	$4,500	3	$0	$0
444	CC	52303568	LOZANO GALINDO YENNY ROCIO	230301	3	$78,125	$12,500	EPS017	3	$78,125	$3,200	CCF26	3	$78,125	$0	14-4	3	$78,125	$0	3	$0	$0
445	CC	52303568	LOZANO GALINDO YENNY ROCIO	230301	2	$52,083	$8,400	EPS017	2	$52,083	$2,100	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
446	CC	52303568	LOZANO GALINDO YENNY ROCIO	230301	25	$838,535	$134,200	EPS017	25	$838,535	$33,600	CCF26	25	$838,535	$33,600	14-4	25	$838,535	$36,500	25	$0	$0
447	CC	77166260	MANDON CASTRO RAFAEL DE JESUS	230201	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
448	CC	53893684	MARTINEZ CUBILLOS ASTRID CAROLINA	230301	3	$101,789	$16,300	EPSC22	3	$101,789	$4,100	CCF26	3	$172,476	$6,900	14-4	3	$101,789	$4,500	3	$0	$0
449	CC	79202060	MARTINEZ JAIME	230301	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$227,191	$9,100	14-4	3	$101,789	$4,500	3	$0	$0
450	CC	11515644	MARTINEZ RODRIGUEZ JAIRO PASTRO	230201	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
451	CC	40051107	MARTINEZ SANDRA ESMERALDA	231001	3	$101,789	$16,300	EPS023	3	$101,789	$4,100	CCF26	3	$227,191	$9,100	14-4	3	$101,789	$4,500	3	$0	$0

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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
452	CC	39666995	MAYORGA GARCIA MAGDA LUCIA	230301	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
453	CC	39672068	MEDINA HERNANDEZ NURY ESPERANZA	230301	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
454	CC	30080957	MOLANO ORTIZ LUZ MARINA	230301	3	$101,789	$16,300	EPS044	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
455	CC	1030682351	MOLINA RUBIO GINA ALEXANDRA	230301	3	$101,789	$16,300	EPSC22	3	$101,789	$4,100	CCF26	3	$196,509	$7,900	14-4	3	$101,789	$4,500	3	$0	$0
456	CC	1073693211	MONROY TORRES CAMILA ALEJANDRA	230301	29	$939,159	$150,300	EPS008	29	$939,159	$37,600	CCF26	29	$939,159	$37,600	14-4	29	$939,159	$40,900	29	$0	$0
457	CC	1073693211	MONROY TORRES CAMILA ALEJANDRA	230301	1	$33,542	$4,100	EPS008	1	$33,542	$0	CCF26	1	$33,542	$0	14-4	1	$33,542	$0	1	$0	$0
458	CC	4191653	MONROY RODRIGUEZ PEDRO ANTONIO	25-14	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
459	CC	1063489302	MONTERO GONZALEZ LUIS DAVID	230301	30	$993,042	$158,900	EPS002	30	$993,042	$39,800	CCF26	30	$993,042	$39,800	14-4	30	$993,042	$43,200	30	$0	$0
460	CC	1110176354	MONTIEL LOZANO NORBERTO	230301	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
461	CC	1024502579	MORA CASTAÑEDA JOHAN SEBASTIAN	230301	3	$101,789	$16,300	EPS002	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
462	CC	79202157	MORA JAIMES VICTOR	25-14	30	$1,006,242	$161,000	EPS044	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
463	CC	19282119	MORALES PARRAGA FABIO	25-14	30	$1,006,242	$161,000	EPS016	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
464	CC	53893327	MORALES DAZA YURY ROCIO	230201	30	$1,006,242	$161,000	ESSC91	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
465	CC	1033766986	MORENO BENJUMEA NORBEY	230301	30	$1,006,242	$161,000	EPSC22	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
466	CC	79202048	MORENO CASTRO RAFAEL EDUARDO	230201	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
467	CC	39675297	MORENO SUAREZ SANDRA PATRICIA	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
468	CC	79618940	MORENO LOPEZ WILLIAM AGUSTIN	230201	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
469	CC	79211255	MORENO GONZALEZ WILLINTON	25-14	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
470	CC	51937725	MOSQUERA JOVEN ANA YIVE	230301	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$238,386	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
471	CC	79201539	MOSQUERA GALINDO LUIS ERNESTO	230201	3	$101,789	$16,300	EPS002	3	$101,789	$4,100	CCF26	3	$238,386	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
472	CC	20730334	MUÑOZ YENNY CONSTANZA	230301	3	$101,789	$16,300	EPS016	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
473	CC	6763925	NOVA BERNAL ZOILO MIGUEL	25-14	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
474	CC	1033738803	NUÑEZ TORRES MIGUEL ANTONIO	230201	30	$1,006,242	$161,000	EPS005	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
475	CC	79393080	OBANDO NIÑO WILLIAM	231001	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
476	CC	79827329	OLIVAR HERNANDEZ JUAN CARLOS	25-14	3	$101,789	$16,300	EPS044	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
477	CC	8569749	OROZCO RAMIREZ STEVEN RAY	231001	3	$101,789	$16,300	EPS044	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
478	CC	93084668	ORTEGON GUILLERMO	230301	3	$101,789	$16,300	EPS023	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
479	CC	35377290	ORTIZ VALDES LETICIA	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
480	CC	1070017204	OSORIO RUSSY YULY ALEXANDRA	230301	30	$1,010,549	$161,700	EPS037	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
481	CC	11308807	OVIEDO MIGUEL ANGEL	25-14	8	$271,437	$43,500	EPS008	8	$271,437	$10,900	CCF26	8	$415,939	$16,700	14-4	8	$271,437	$11,900	8	$0	$0
482	CC	39697663	PAEZ ALARCON SONIA	25-14	1	$33,542	$4,100	EPS037	1	$33,542	$0	CCF26	1	$33,542	$0	14-4	1	$33,542	$0	1	$0	$0
483	CC	39697663	PAEZ ALARCON SONIA	25-14	2	$52,083	$8,400	EPS037	2	$52,083	$2,100	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
484	CC	39697663	PAEZ ALARCON SONIA	25-14	27	$872,076	$139,600	EPS037	27	$872,076	$34,900	CCF26	27	$872,076	$34,900	14-4	27	$872,076	$38,000	27	$0	$0
485	CC	13952128	PARDO PARDO GERARDO	25-14	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
486	CC	79202064	PARRAGA MORENO LUIS ALBERTO	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
487	CC	1073685644	PEDRAZA CAUCALI NELSON RICARDO	230301	5	$167,707	$26,900	EPS023	5	$167,707	$6,800	CCF26	5	$686,027	$27,500	14-4	5	$167,707	$7,300	5	$0	$0
488	CC	1022942107	PEÑA HOYOS ANGELA PATRICIA	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0

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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
489	CC	52068923	PEÑA ROJAS DIANA DIOMAR	25-14	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
490	CC	53891686	PEÑA ESCOBAR DIANA MARCELA	230201	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
491	CC	1073694822	PEÑA VARGAS YURY XIMENA	230301	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
492	CC	39669408	PEÑALOZA CELY SONIA ANGELA	230301	3	$101,789	$16,300	EPS002	3	$101,789	$4,100	CCF26	3	$191,167	$7,700	14-4	3	$101,789	$4,500	3	$0	$0
493	CC	52259615	PERDOMO PARRA DOLLY INES	231001	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
494	CC	82362088	PEREA MOSQUERA YEFERSON	230201	30	$1,016,071	$162,600	EPS002	30	$1,016,071	$40,700	CCF26	30	$1,016,071	$40,700	14-4	30	$1,016,071	$44,200	30	$0	$0
495	CC	36290414	PEREZ DELGADO BLANCA MILENA	230301	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$238,386	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
496	CC	1069749606	PEREZ MORALES JUAN SEBASTIAN	230301	30	$1,030,624	$164,900	EPS002	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
497	CC	14267908	PEREZ TICORA JUAN VIANNEY	230301	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$238,386	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
498	CC	51867409	PEREZ MENDEZ NANCY DEL CARMEN	230201	18	$570,204	$91,300	EPS017	18	$570,204	$22,900	CCF26	18	$570,204	$22,900	14-4	18	$570,204	$24,900	18	$0	$0
499	CC	51867409	PEREZ MENDEZ NANCY DEL CARMEN	230201	4	$104,166	$16,700	EPS017	4	$104,166	$4,200	CCF26	4	$104,166	$0	14-4	4	$104,166	$0	4	$0	$0
500	CC	51867409	PEREZ MENDEZ NANCY DEL CARMEN	230201	2	$52,083	$8,400	EPS017	2	$52,083	$2,100	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
501	CC	51867409	PEREZ MENDEZ NANCY DEL CARMEN	230201	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF26	5	$130,207	$0	14-4	5	$130,207	$0	5	$0	$0
502	CC	51867409	PEREZ MENDEZ NANCY DEL CARMEN	230201	1	$26,042	$3,200	EPS017	1	$26,042	$0	CCF26	1	$26,042	$0	14-4	1	$26,042	$0	1	$0	$0
503	CC	1007329720	PEREZ MAHECHA YESICA	230301	3	$101,789	$16,300	EPS037	3	$101,789	$4,100	CCF26	3	$238,386	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
504	CC	23454187	PINTO PINTO CARMELIA	25-14	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
505	CC	52073641	PINTO BAUTISTA FLOR ALBA	230301	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
506	CC	8745323	POLO ALVARADO REGINALDO ANDRES	230301	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
507	CC	174201	POVEDA CHAVES NELSON	230301	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
508	CC	39679544	PRASCA OCHOA LUZ AYDA	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
509	CC	52172993	PRIETO HERNANDDEZ MARIA AYDEE	230201	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
510	CC	79210781	PRIETO GARZON RIGOBERTO	230301	3	$101,789	$16,300	EPS023	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
511	CC	5904967	PULIDO LUIS HERNANDO	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
512	CC	52785701	QUIMBAYO SALAS LUZ ESTELA	230301	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$235,408	$9,500	14-4	3	$101,789	$4,500	3	$0	$0
513	CC	65554779	QUIMBAYO GOMEZ NORMA CONSTANZA	25-14	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
514	CC	79659861	QUINTANA GUAYARA HERNAN	230201	8	$271,437	$43,500	EPS002	8	$271,437	$10,900	CCF26	8	$415,939	$16,700	14-4	8	$271,437	$11,900	8	$0	$0
515	CC	52463163	QUINTERO ALZATE LUZ ENITH	230301	3	$101,789	$16,300	EPS002	3	$101,789	$4,100	CCF26	3	$237,480	$9,500	14-4	3	$101,789	$4,500	3	$0	$0
516	CC	51963797	RAMIREZ ORTIZ CARMENZA	230201	3	$101,789	$16,300	EPS037	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
517	CC	1072920856	RAMIREZ SOSA MAURICIO	230301	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$178,131	$7,200	14-4	3	$101,789	$4,500	3	$0	$0
518	CC	1069745461	RAMOS OROZCO JUAN DAVID	230201	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$5,300	30	$0	$0
519	CC	20946425	RAMOS MONTENEGRO MARIA DEL PILAR	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
520	CC	11510505	RAMOS MELO OSCAR FERNANDO	230201	8	$271,437	$43,500	EPS002	8	$271,437	$10,900	CCF26	8	$365,688	$14,700	14-4	8	$271,437	$11,900	8	$0	$0
521	CC	52223317	REYES QUEMBA BLANCA PATRICIA	25-14	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
522	CC	11298890	REYES RUBIO DANILO	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
523	CC	52425857	RIOS ZULETA MARICEL	230301	3	$101,789	$16,300	EPS005	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
524	CC	79558757	RIVEROS RIAÑO PEDRO LEONIDAS	25-14	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0

PAGADO

aportes en línea

Resumen General de Pago

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
525	CC	17181534	RODRIGUEZ CARLOS JULIO	25-14	27	$905,618	$144,900	EPS017	27	$905,618	$36,300	CCF26	27	$905,618	$36,300	14-4	27	$905,618	$39,400	27	$0	$0
526	CC	17181534	RODRIGUEZ CARLOS JULIO	25-14	3	$78,125	$12,500	EPS017	3	$78,125	$3,200	CCF26	3	$78,125	$0	14-4	3	$78,125	$0	3	$0	$0
527	CC	52013750	RODRIGUEZ DORIS	25-14	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
528	CC	52437012	RODRIGUEZ ROJAS GLORIA YESENIA	230301	3	$101,789	$16,300	EPS037	3	$101,789	$4,100	CCF26	3	$237,480	$9,500	14-4	3	$101,789	$4,500	3	$0	$0
529	CC	79231178	RODRIGUEZ MORA GUILLERMO	25-14	30	$996,484	$159,500	EPS005	30	$996,484	$39,900	CCF26	30	$996,484	$39,900	14-4	30	$996,484	$43,400	30	$0	$0
530	CC	17675234	RODRIGUEZ HECTOR JULIO	25-14	29	$939,159	$150,300	EPS005	29	$939,159	$37,600	CCF26	29	$939,159	$37,600	14-4	29	$939,159	$40,900	29	$0	$0
531	CC	17675234	RODRIGUEZ HECTOR JULIO	25-14	1	$33,542	$4,100	EPS005	1	$33,542	$0	CCF26	1	$33,542	$0	14-4	1	$33,542	$0	1	$0	$0
532	CC	51852426	RODRIGUEZ PEÑA MARTHA	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
533	CC	346192	RODRIGUEZ CUBILLOS NARCISO	230201	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
534	CC	17415523	RODRIGUEZ SALGADO RUBIEL	230301	3	$101,789	$16,300	EPS037	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
535	CC	39667117	ROJAS MONTOYA SANDRA BEATRIZ	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
536	CC	53062302	ROJAS CASTILLO SOLANYI	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
537	CC	79251164	ROMERO SANCHEZ BENIGNO	230201	3	$101,789	$16,300	EPS002	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
538	CC	78323787	ROMERO GARAVITO EDGAR JOSE	25-14	3	$101,789	$16,300	EPS002	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
539	CC	23866474	ROMERO PUENTES GLADYS SOFIA	25-14	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
540	CC	52440672	ROMERO JIMENEZ MARIA PATRICIA	230301	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
541	CC	79901767	ROZO CAICEDO ALEXANDER	230201	2	$67,860	$8,200	EPS023	2	$67,860	$0	CCF26	2	$67,860	$0	14-4	2	$67,860	$0	2	$0	$0
542	CC	6034069	RUIZ PEÑA JOSE DOMINGO	230301	8	$271,437	$43,500	MIN001	8	$271,437	$10,900	CCF26	8	$415,939	$16,700	14-4	8	$271,437	$11,900	8	$0	$0
543	CC	39676390	SABOGAL NAVAS ALEXANDRA	230301	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$225,793	$9,100	14-4	3	$101,789	$4,500	3	$0	$0
544	CC	79902500	SACHICA CHAVEZ HELBERT WILSON	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
545	CC	53002145	SALAZAR PEREZ CLAUDIA PATRICIA	230301	30	$781,242	$125,000	EPS023	30	$781,242	$31,300	CCF26	30	$1,253,937	$50,200	14-4	30	$781,242	$34,000	30	$0	$0
546	CC	42940323	SALAZAR CHAVARRIA DORIS OMAIRA	230301	1	$33,929	$5,500	EPS002	1	$33,929	$1,400	CCF26	1	$168,535	$6,800	14-4	1	$33,929	$1,500	1	$0	$0
547	CC	52035901	SANCHEZ GOMEZ CLAUDIA TERESA	230301	3	$101,789	$16,300	EPS002	3	$101,789	$4,100	CCF26	3	$238,894	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
548	CC	1114014	SANCHEZ CRISTIANO JOSE ALBERTO	25-14	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
549	CC	1024557018	SANCHEZ BARBOSA LUIS JEFERSON	231001	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
550	CC	1073695130	SANTOS MORA JONATAN FERNEY	230201	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF26	30	$781,242	$0	14-4	30	$781,242	$0	30	$0	$0
551	CC	79222597	SARMIENTO SALAZAR ELKIN EDUARDO	230301	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
552	CC	52706212	SARRIAS YURY MILEIDY	231001	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
553	CC	1022414912	SEGURA MONTEJO DIEGO FERNANDO	230201	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
554	CC	1003903603	SEPULVEDA MOLANO KAREN TATIANA	230301	3	$101,789	$16,300	EPS016	3	$101,789	$4,100	CCF26	3	$232,960	$9,400	14-4	3	$101,789	$4,500	3	$0	$0
555	CC	93443636	SOGAMOSO TIQUE LEONEL	25-14	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
556	CC	1024558923	SUAREZ SILVA JORGE HERNAN	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
557	CC	19405571	SUAREZ REAL JOSE ARLEY	25-14	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$238,386	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
558	CC	79205221	SUAREZ CARDENAS JOSE WILLIAM	230301	8	$271,437	$43,500	EPS044	8	$271,437	$10,900	CCF26	8	$415,939	$16,700	14-4	8	$271,437	$11,900	8	$0	$0
559	CC	52973315	SUAREZ MOSQUERA YOLANDA	25-14	30	$1,006,242	$161,000	EPSC34	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
560	CC	1073698418	TAMAYO RODRIGUEZ PEDRO FABIAN	230301	3	$101,789	$16,300	EPS037	3	$101,789	$4,100	CCF26	3	$238,386	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
561	CC	79238794	TORRES DURAN ISIDRO	25-14	30	$1,006,242	$161,000	EPS044	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0

COPIA

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
562	CC	16221475	TORRES VARELA WILSON	230301	30	$990,242	$158,500	EPS005	30	$990,242	$39,700	CCF26	30	$990,242	$39,700	14-4	30	$990,242	$43,100	30	$0	$0
563	CC	39657560	TRIANA BLANCA BEATRIZ	230201	3	$101,789	$16,300	EPS037	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
564	CC	1192891732	TRIANA GONZALEZ LEIDY TATIANA	230301	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$188,027	$7,600	14-4	3	$101,789	$4,500	3	$0	$0
565	CC	93081732	TRIANA LUIS EDUARDO	25-14	6	$203,577	$32,600	EPS037	6	$203,577	$8,200	CCF26	6	$347,213	$13,900	14-4	6	$203,577	$8,900	6	$0	$0
566	CC	93081732	TRIANA LUIS EDUARDO	25-14	2	$52,083	$8,400	EPS037	2	$52,083	$2,100	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
567	CC	53130878	TRIANA MONTAÑA MARICELA	230301	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
568	CC	1070324274	TURRIAGO TORRES JOHANA	231001	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
569	CC	7061109	URREGO LINARES WILSON JAVIER	230301	30	$1,202,030	$192,400	EPS044	30	$1,202,030	$48,100	CCF26	30	$1,202,030	$48,100	14-4	30	$1,202,030	$52,300	30	$0	$0
570	CC	79201765	USAQUEN ROJAS CARLOS EDUARDO	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
571	CC	79202347	USAQUEN ROJAS JUAN PABLO	231001	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
572	CC	39672211	VANEGAS LOZANO LUZ DARY	230201	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$238,386	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
573	CC	20398581	VARGAS VARGAS ELSA LILIANA	230201	30	$1,010,549	$161,700	EPS044	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
574	CC	1024486032	VARGAS OLADIS BIECNEY	231001	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
575	CC	3144089	VELOZA ESPITIA NELSON	230201	3	$101,789	$16,300	EPS017	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
576	CC	80413272	VELOZA PEDRO JAIME	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
577	CC	93471207	VIUCHE YATE JOSE EDUARDO	230301	30	$1,202,030	$192,400	EPS023	30	$1,202,030	$48,100	CCF26	30	$1,202,030	$48,100	14-4	30	$1,202,030	$52,300	30	$0	$0
578	CC	98332644	ZAMUDIO ZARAMA DANIEL OLMEDO	25-14	3	$101,789	$16,300	EPS023	3	$101,789	$4,100	CCF26	3	$239,222	$9,600	14-4	3	$101,789	$4,500	3	$0	$0
579	CC	39572904	ZARATE MERCHAN GLORIA ESPERANZA	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
Total			**Afiliados(515)**			$427,819,042	$68,399,100			$427,819,042	$17,076,900			$444,701,879	$17,475,500			$427,819,042	$18,052,200		$0	$0

PAGADO

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900460759	9	COMPAÑIA DE VIGILANCIA Y SEGURIDAD PRIVADA ANUBIS LTDA	B - MENOS DE 200 COTIZANTES	ANUBIS 1	Calle 90 No. 60B-08	BOGOTA-BOGOTA D.E.	7466918	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-10	2018-11	385614762	8485996171	E	2018/11/16	2018/11/14	BANCO AV VILLAS	0	$121,003,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				515	$68,399,100	$0	$0	$68,399,100
COLFONDOS	231001	800,227,940	6	55	$7,427,100	$0	$0	$7,427,100
COLPENSIONES	25-14	900,336,004	7	114	$15,394,800	$0	$0	$15,394,800
PORVENIR	230301	800,224,808	8	216	$27,552,700	$0	$0	$27,552,700
PROTECCION	230201	800,229,739	0	130	$18,024,500	$0	$0	$18,024,500
ARL (ADMINISTRADORAS: 1)				515	$18,052,200	$0	$0	$18,052,200
COLPATRIA ARP	14-4	860,002,183	9	515	$18,052,200	$0	$0	$18,052,200
CCF (ADMINISTRADORAS: 2)				515	$17,475,500	$0	$0	$17,475,500
COMFACUNDI	CCF26	860,045,904	7	514	$17,434,200	$0	$0	$17,434,200
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$41,300	$0	$0	$41,300
EPS (ADMINISTRADORAS: 20)				515	$17,076,900	$0	$0	$17,076,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$41,900	$0	$0	$41,900
CAPITAL SALUD	EPSC34	900,298,372	9	1	$40,300	$0	$0	$40,300
COMFACUNDI	CCFC53	860,045,904	7	1	$40,500	$0	$0	$40,500
COMPARTA	ESSC33	804,002,105	0	1	$40,300	$0	$0	$40,300
COMPENSAR	EPS008	860,066,942	7	32	$1,197,500	$0	$0	$1,197,500
CONVIDA	EPSC22	899,999,107	9	9	$272,200	$0	$0	$272,200
COOMEVA	EPS016	805,000,427	1	8	$227,900	$0	$0	$227,900
CRUZ BLANCA	EPS023	830,009,783	0	34	$993,000	$0	$0	$993,000
EMDISALUD	ESSC02	811,004,055	5	1	$41,300	$0	$0	$41,300
EMSSANAR	ESSC18	814,000,337	1	1	$41,300	$0	$0	$41,300
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	3	$118,800	$0	$0	$118,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	20	$709,700	$0	$0	$709,700
FAMISANAR	EPS017	830,003,564	7	178	$5,806,500	$0	$0	$5,806,500
FOSYGA	MIN001	901,037,916	1	6	$220,600	$0	$0	$220,600
MEDIMAS EPS	EPS044	901,097,473	5	50	$1,732,400	$0	$0	$1,732,400
MUTUAL SER	ESSC07	806,008,394	7	1	$42,400	$0	$0	$42,400
NUEVA E.P.S.	EPS037	900,156,264	2	60	$2,015,900	$0	$0	$2,015,900
SALUD TOTAL	EPS002	800,130,907	4	78	$2,383,700	$0	$0	$2,383,700
SALUDVIDA	EPS033	830,074,184	5	1	$10,900	$0	$0	$10,900
SANITAS	EPS005	800,251,440	6	29	$1,099,800	$0	$0	$1,099,800
TOTAL				515	$121,003,700	$0	$0	$121,003,700