

EMPRESA POWER SERVICES LTDA

NIT: 900008662-7

"El poder de la excelencia"

IVA RÉGIMEN COMÚN

ACTIVIDAD ECONÓMICA 8121.Y 8129

ICA 9.66 X 1000

CUFE: 4d07a7821c0971df3a201d3e0a86d934b2b44063c04ed437baf3d7af8646f2f0133fb692b8ca2e6c9a22d357a5f5c53d

SEÑOR (ES): SUBRED INTEGRADA DE SERVICIOS DE SALUD
DIRECCIÓN: CL 9 39 46
TELÉFONO: 4546800
CIUDAD: BOGOTÁ
NIT: 900959048
RÉGIMEN FISCAL:
RESPONSABILIDAD FISCAL: O-13 - Gran contribuyente

FACTURA ELECTRÓNICA DE VENTA

FECHA DE EMISIÓN			FECHA DE VENCIMIENTO			No.FE3208
DÍA	MES	AÑO	DÍA	MES	AÑO	
14	7	2023	12	09	2023	

PEDIDO Y/O ORDEN DE COMPRA:

CONDICIONES DE PAGO: A 60 DIAS

ITEM	DESCRIPCION	CANT.	VR. UNIT	VALOR TOTAL
1	SERVICIO INTEGRAL DE ASEO EN LA SUBRED SEGUN CONTRATO No.8494-2022 CON 318 TURNOS CONTRATADOS, CORRESPONDIENTE DEL 1 AL 30 DE JUNIO DE 2023, EN LAS INSTALACIONES DE LAS UNIDADES DE SERVICIOS DE SALUD KENNEDY, PABLO IV, BOSA, TINTAL, PUENTE ARANDA, FONTIBON CADA UNA DE ELLAS CON SUS RESPECTIVAS SEDES SEGUN RELACION	1.00	1,266,973,418.00	1,266,973,418.00
2	ADICIONAL SERVICIO INTEGRAL DE ASEO EN LA SUBRED CON 2 OPERARIAS * 14 DIAS EN GESTION DEL CONOCIMIENTO (BIENESTAR DEL ESTUDIANTE KENNEDY)	2.00	1,951,312.00	3,902,624.00
3	A.I.U 10%	1.00	127,087,604.20	127,087,604.20

17/7/23, 16:23 Sticker web

Rad No. 2023-422-011521-2
Fecha: 2023-07-17 16:25 - Us 1000160317
Destino: CUENTAS POR PAGAR
Remite: POWER SERVICES
Asunto: FACTURA ELECTRÓNICA DE VENTA NO FE3208
Folios: 1 Anexos: 8
RECIBIDO, SUJETO A VERIFICACIÓN. NO IMPLICA ACE!

RES. DIAN No. 18764048005741 - FECHA: 2023/04/25 - FACT. AUTORIZADA DE FE 3.001 AL FE 5.000, con vigencia de 12 meses.

SUB-TOTAL \$	1,397,963,646
I.V.A \$	24,146,645
TOTAL \$	1,422,110,291

La presente Factura de venta se asimila en todos sus efectos a una Letra de cambio. Según el Art. 774 del Código de comercio. No sono autoretenedores, ni grandes contribuyentes.

SON: MIL CUATROCIENTOS VEINTIDOS MILLONES CIENTO DIEZ MIL DOSCIENTOS NOVENTA Y UN PESOS

FAVOR CONSIGNAR EN CUENTA DE AHORROS BANCOLOMBIA N° 173-643234-16; BANCO DAVIVIENDA CUENTA DE AHORRO No. 0042-0020-2135 A NOMBRE DE POWER SERVICES LTDA.

EMPRESA POWER SERVICES LTDA

C.C. & NIT.

PROVEEDOR TECNOLÓGICO: ATEB COLOMBIA SAS NIT: 900.965.992-7

FECHA/HORA DE GENERACIÓN: 2023-7-14 14:24:47

PROVEEDOR DEL SOFTWARE: PROASISTEMAS S.A NIT: 800.042.928-1

FECHA/HORA DE VALIDACIÓN: 2023-07-14 14:24:47-05:00

Carrera 73 No. 51 - 22 Normandía 2° Sector - Teléfono 5481808 - 3114430054 - Bogotá - Colombia

info@powerservicesltda.co

 Ministerio de Salud Unidad Ejecutiva de Servicios de Salud del Ecuador E.S.S.E.		CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION				Versión: 2 Fecha de aprobación: 17/08/2018 Código: 18-02-FO-0007		 ALBERTO MORA DE BOGOTÁ S.C.	
3. INFORMACION DE FACTURA O CUENTAS									
No.	No. FACTURA O CUENTA DE COBRO	FECHA DE FACTURA O CUENTA COBRO	PERIODO FACTURADO	FECHA RADICACION	VALOR FACTURA O CUENTA DE COBRO CERTIFICADO	ACUMULADO EJECUTADO	SALDO	% EJECUCIÓN	OBSERVACIONES
1	FE2326	24-10-2022	DEL 26 AL 30 DE SEPTIEMBRE	24-10-2022	179.458.208	179.458.208	12.913.358.492	1%	
2	FE2403	08-11-2022	DEL 1 AL 31 DE OCTUBRE 2022	08-11-2022	913.514.169	1.092.972.377	11.999.844.323	8%	
3	FE2508	07-12-2022	DEL 1 AL 30 DE NOVIEMBRE 2022	07-12-2022	1.029.257.038	2.122.229.415	10.970.587.285	18%	
4	FE 2655	18-01-2023	DEL 1 AL 31 DE DICIEMBRE 2022	18-01-2023	1.074.098.419	3.196.327.834	9.898.488.866	24%	
5	FE 2743	14-02-2023	1 DE ENERO AL 31 DE ENERO 2023	17-02-2023	1.241.070.877	4.437.398.711	8.855.417.989	34%	
6	FE2888	22-03-2023	1 DE FEBRERO AL 28 DE FEBRERO 2023	23-03-2023	1.262.534.220	5.699.932.931	7.382.883.769	44%	
7	FE 2958	19-04-2023	1 DE MARZO 2023 AL 31 MARZO 2023	19-04-2023	1.227.644.049	6.927.576.980	6.165.239.720	53%	
8	FE 3007	15-05-2023	1 DE ABRIL 2023 AL 30 ABRIL 2023	15-05-2023	1.201.713.508	8.129.290.488	4.963.526.212	62%	
9	FE3090	07-06-2023	1 DE MAYO AL 31 MAYO 2023	07-06-2023	1.329.724.705	9.459.015.193	3.633.801.507	72%	
10	FE 3208	14-07-2023	1 DE JUNIO AL 30 JUNIO 2023	17-07-2023	1.422.110.291	10.881.125.484	2.211.691.216	83%	
TOTAL					10.881.125.484	10.881.125.484	2.211.691.216	83%	
COMO SUPERVISOR DEL CONTRATO									
CERTIFICADO									
EL CONTRATISTA CUMPLE A SATISFACCIÓN CON LAS OBLIGACIONES DERIVADAS DEL CONTRATO DE No 8494-2022 DE ACUERDO CON EL OBJETO Y LAS OBLIGACIONES DEL CONTRATO SUSCRITO POR LA ENTIDAD									
EJECUCION DEL CONTRATO									
CONCEPTO		VALOR EN LETRAS					VALOR EN NUMEROS		
Valor ejecutado		DIEZ MIL OCHO CIENTOS OCHENTA Y UN MILLONES CIENTO VEINTICINCO MIL CUATROCIENTOS OCHENTA Y CUATRO PESOS MCTE					\$ 10.881.125.484		
Saldo por ejecutar		DOS MIL DOSCIENTOS ONCE MILLONES SEISCIENTOS NOVENTA Y UN MIL DOSCIENTOS DIECISÉIS PESOS MCTE					\$ 2.211.691.216		
VALOR TOTAL CERTIFICADO		MIL CUATROCIENTOS VEINTIDÓS MILLONES CIENTO DIEZ MIL DÓSCIENTOS NOVENTA Y UN PESOS MCTE					\$ 1.422.110.291		
No. FACTURA (s) A PAGAR O CUENTA DE COBRO		FECHA DE EMISION DE LA FACTURA O CUENTA DE COBRO							
FE3208		17/07/2023							
VALOR A PAGAR \$ 1.422.110.291		MIL CUATROCIENTOS VEINTIDÓS MILLONES CIENTO DIEZ MIL DOSCIENTOS NOVENTA Y UN PESOS MCTE							
OBSERVACIONES DEL SUPERVISOR FRENTE A LA EJECUCIÓN DEL CONTRATO:		Durante la ejecución del contrato no se ha presentado ningún inconveniente con los Servicios prestados por el contratista, y hay cumplimiento del objeto del contrato							
ANEXOS:									
FIRMA SUPERVISOR CONTRATO									
NOMBRE Y APELLIDOS		NOHORA ZORAYDA FLOREZ PABILLA							
C.C. No.		51.880.269							

 GOBIERNO DE LA REPÚBLICA DE COLOMBIA GOBIERNO DEPARTAMENTAL DEL PACÍFICO	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN	Versión:	2	 ALCALDÍA MUNICIPAL DE BUENAVENTURA
		Fecha de aprobación:	17/08/2018	
		Código:	18-02-FO-0007	

CERTIFICACION: <u>X</u>		INFORME PARCIAL: _____		Marque con una (X) según corresponda	
CONTRATO No. 8494-2022			FECHA DEL INFORME: 13/07/2023		
1. DATOS BASICOS DEL CONTRATO U ORDEN					
Contratista:	POWER SERVICES LTDA	NIT O.C.C.	900.008.862-7	Valor Inicial:	\$2.186.220.387
Representante Legal:	DINA MARCELA DIAZ ESTEVEZ	Cedula Representante	35.472.012	Adición 1:	\$1.497.359.858
Objeto del Contrato u Orden:	PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO, LIMPIEZA, DESINFECCIÓN HOSPITALARIA Y CAFETERÍA DE ACUERDO CON EL ANEXO TÉCNICO CON DESTINO A LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.			Prórroga 1:	26/11/2022
Duración Inicial:	DOS MESES (60 DIAS)			Adición 2:	\$1.490.000.000
Disponibilidad de Números	N°1579 DEL 19 DE AGOSTO DE 2022	Registros Presupuestales	Codigo Presupuestal: 34887 DEL 22 DE SEPTIEMBRE DE 2022	Adición 3:	\$2.005.849.799
				Adición 4:	\$1.408.558.520
				Adición 5:	\$1.498.558.520
				Adición 6:	\$1.498.558.520
				Adición 7:	\$1.507.711.095
				Adición 8:	
				Adición 9:	
				Adición 10:	
				Adición 11:	
				Adición 12:	
Rubro presupuestal	MANTENIMIENTO		CODIGO	4212020200803	Valor Total:
				Fecha Terminación actual:	12/08/2023
2. AVANCE DE EJECUCIÓN DEL CONTRATO U ORDEN					
INFORMACION DE ACTIVIDADES					
No. INFORME/CERTIF.	ACTIVIDADES DESARROLLADAS EN ESTE PERIODO	CENTRO DE COSTO	CUMPLIDO		ASPECTOS RELEVANTES EN ESTE PERIODO
	EL CONTRATISTA CUMPLIO CON EL OBJETO CONTRACTUAL PACTADO: CONTRATAR EL SERVICIO INTEGRAL DE ASEO, LIMPIEZA, DESINFECCIÓN Y CAFETERÍA PARA LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE		SI	NO	Oportunidad de entrega SI: X N/A NO:
			X		Respuesta de imprevistos y Emergencias SI: X N/A NO:
					Cumplimiento de condiciones contratadas SI: X N/A NO:
Observaciones:					

13/07/2023
 18-02-FO-0007
 18-02-FO-0007

Ch. 10
d. 10/10/10
Purgatory

 INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS VENEZUELA		CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION		Profesional Universitario - Apoyo a la Dirección Administrativa Supervisor de contrato 8484-2022		CARGO/PERFIL		AREA DE UBICACION		DIRECCION ADMINISTRATIVA	
Versión:		Fecha de aprobación:		Código:		10-02-FO-0087		17/08/2018		2	



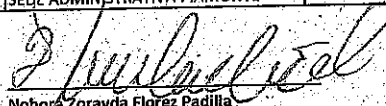
Secretaría de Salud
Subred Integrada de Servicios de Salud
Sur Occidente E.S.E.

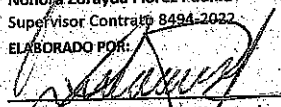
Nombre del Servicio:	ASEO, LIMPIEZA Y DESINFECCION
Valor Total Factura:	\$ 1.422.110.291
NO. Factura:	FE3208
NIT:	900008662-7
Período Facturado:	del 1 de junio al 31 de junio 2023
Fecha de elaboración:	17/07/2023

SERVICIO DE VIGILANCIA Y SEGURIDAD								
FACTURA N°	SEDE	CUENTA CONTABLE	CENTRO DE COSTOS	AIU	Iva	Valor Factura	%	OBSERVACIONES
	USS OCCIDENTE DE KENNEDY		KE10U01	\$ 53.975.051	\$ 10.255.260	\$ 603.980.824	42,6%	
	SALUD MENTAL		KE12R23	\$ 2.018.993	\$ 383.609	\$ 22.592.534	1,6%	
	CAYETANO CAÑIZARES		KE10N04-1	\$ -	\$ -	\$ -	0,0%	
	TINTAL		KE11U01	\$ 9.305.857	\$ 1.768.113	\$ 104.132.539	7,3%	
	ADMON SUB RED SUR OCCIDENTE ASDINGO		SU37U01	\$ 1.560.196	\$ 296.437	\$ 17.458.599	1,2%	
	PAPS PATIO BONITO		SU55U01	\$ 1.632.172	\$ 310.113	\$ 18.264.009	1,3%	
	CENTRO GERIATRICO ABASTOS		SU39U01	\$ 1.170.147	\$ 222.328	\$ 13.093.949	0,9%	
	PAPS TRINIDAD GALAN		SU41U01	\$ 3.597.424	\$ 683.511	\$ 40.255.178	2,8%	
	PAPS VISION COLOMBIA		SU51U01	\$ -	\$ -	\$ -	0,0%	
	PAPS PUENTE ARANDA		SU40U01	\$ 1.092.138	\$ 207.506	\$ 12.221.019	0,9%	
	USS MONTEVIDEO		F060R35	\$ 390.049	\$ 74.109	\$ 4.364.650	0,3%	
	PAPS ALCALA MUZU		SU42U01	\$ 390.049	\$ 74.109	\$ 4.364.650	0,3%	
	PAPS BOMBEROS		SU44U01	\$ 1.157.146	\$ 219.858	\$ 12.948.461	0,9%	
	PAPS CUNDINAMARCA		SU45U01	\$ 767.097	\$ 148.748	\$ 8.583.811	0,6%	
	PAPS ASUNCION-BOCHICA		SU46U01	\$ 780.098	\$ 148.219	\$ 8.729.299	0,6%	
	PAPS PIO XII		SU38U01	\$ -	\$ -	\$ -	0,0%	
	PAPS LA MEXICANA		SU50U01	\$ 1.560.196	\$ 296.437	\$ 17.458.599	1,2%	
	PAPS ALQUERIA		SU52U01	\$ 390.049	\$ 74.109	\$ 4.364.650	0,3%	
	PAPS DINDALITO		SU53U01	\$ 377.047	\$ 71.639	\$ 4.219.161	0,3%	
	PAPS BRITALIA		SU54U01	\$ 390.049	\$ 74.109	\$ 4.364.650	0,3%	
	PAPS ARGELIA		SU56U01	\$ 325.041	\$ 61.758	\$ 3.637.208	0,3%	
	PAPS CARVAJAL		SU57U01	\$ 663.084	\$ 125.986	\$ 7.419.904	0,5%	
	PAPS PATIOS		SU59U01	\$ 780.098	\$ 148.219	\$ 8.729.299	0,6%	
	PAPS CATALINA 105		SU48U01	\$ -	\$ -	\$ -	0,0%	
	PLAZA DE LOS ARTESANOS		KE13N04-1	\$ -	\$ -	\$ -	0,0%	
	USS NUEVAS DELICIAS		PA15U01	\$ 780.098	\$ 148.219	\$ 8.729.299	0,6%	
	USS OLARTE		PA31U01	\$ 780.098	\$ 148.219	\$ 8.729.299	0,6%	
	USS ESTACION		PA29U01	\$ 780.098	\$ 148.219	\$ 8.729.299	0,6%	
	SEDE ADMINISTRATIVA PABLO VI		PA16U01	\$ 390.049	\$ 74.109	\$ 4.364.650	0,3%	
	USS PIAMONTE		PA33U01	\$ 754.095	\$ 143.278	\$ 8.438.323	0,6%	
	USS PABLO VI		PA16U01	\$ 4.309.681	\$ 818.839	\$ 48.225.332	3,4%	
	SERVICIOS INTEGRALES		PA16U01	\$ 65.008	\$ 12.352	\$ 727.442	0,1%	
	VILLA JAVIER		PA35U01	\$ 2.340.295	\$ 444.656	\$ 26.187.898	1,8%	
	USS LAURELES		PA30U01	\$ 390.049	\$ 74.109	\$ 4.364.650	0,3%	
	USS SAN BERNARDINO		PA25U01	\$ 390.049	\$ 74.109	\$ 4.364.650	0,3%	
	USS CABAÑA		PA27U01	\$ 780.393	\$ 148.275	\$ 8.732.594	0,6%	
	USS PORVENIR		PA34U01	\$ 1.547.195	\$ 293.967	\$ 17.313.110	1,2%	
	USS CARBONELL		PA28U01	\$ 780.098	\$ 148.219	\$ 8.729.300	0,6%	
	COLISEO PALESTINA		PA16N04-1	\$ -	\$ -	\$ -	0,0%	
	PIC FONTIBON		FO09U01	\$ 390.049	\$ 74.109	\$ 4.364.650	0,3%	
	PAPS CENTRO DIA		FO04U01	\$ -	\$ -	\$ -	0,0%	
	AEROPUERTO		FO94R13	\$ 808.187	\$ 153.556	\$ 9.043.616	0,6%	
	TERMINAL TERRESTRE		FO99R15	\$ 418.138	\$ 79.446	\$ 4.678.967	0,3%	
	PAPS 50 PUERTA DE TEJA		FO07U01	\$ 390.049	\$ 74.109	\$ 4.364.650	0,3%	
	PAPS 49 INTERNACIONAL		FO06U01	\$ 390.049	\$ 74.109	\$ 4.364.650	0,3%	
	SEDE ADMINISTRATIVA FONTIBON		FO01R23	\$ 390.049	\$ 74.109	\$ 4.364.650	0,3%	
	PAPS 48 SAN PABLO		FO05U01	\$ 390.049	\$ 74.109	\$ 4.364.650	0,3%	
	PAPS ZONA FRANCA		FO08U01	\$ 2.327.293	\$ 442.186	\$ 26.042.410	1,8%	
	UHMES CAMI BOSTON		FO02U01	\$ 2.025.123	\$ 384.773	\$ 22.661.121	1,6%	
	UHMES CAMI FONTIBON		FO03U01	\$ 9.387.057	\$ 1.783.541	\$ 105.041.172	7,4%	

Nombre del Servicio:	ASEO, LIMPIEZA Y DESINFECCION
Valor Total Factura:	\$ 1.422.110.291
NO. Factura	FE3208
NIT	900008662-7
Periodo Facturado:	del 1 de junio al 31 de junio 2023
Fecha de elaboración	17/07/2023

SERVICIO DE VIGILANCIA Y SEGURIDAD								
FACTURA N°	SEDE	CUENTA CONTABLE	CENTRO DE COSTOS	AIU	Iva	Valor Factura	%	OBSERVACIONES
	VIVE DIGITAL / COLISEO ATEHUALPA		FO63N04-1	\$ 3.869.265	\$ 735.160	\$ 43.297.076	3,1%	
	CAPS BOSA II NIVEL		BO35U01	\$ 8.371.029	\$ 1.590.495	\$ 93.671.813	6,6%	
	BOSA CONSULTA EXTERNA		BO36U01	\$ 780.098	\$ 148.219	\$ 8.729.300	0,6%	
	ARCHIVO CARVAJAL		SU57R35	\$ 338.043	\$ 64.228	\$ 3.782.696	0,3%	
	SEDE ADMINISTRATIVA PIAMONTE		PA21R23	\$ -	\$ -		0,0%	
				\$ 1.422.110.291	\$ 24.146.645	\$ 1.422.110.291	100,0%	


 Nohora Zorayda Florez Padilla
 Supervisor Contrato 8494-2022

ELABORADO POR:

 Julietti Andrea Panqueva Hernandez
 Tecnólogo administrativo

SUB TOTAL	\$ 1.397.963.646
AIU	\$ 127.087.604
IVA	\$ 24.146.645
TOTAL FACTURA	\$ 1.422.110.291

POWER SERVICES LIMITADA -SUBRED INTEGRADA SERVICIOS DE SALUD SUR OCCIDENTE ESE

CONTRATO DE SERVICIOS N°6494-2022		CONTRATAR LA PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO, LIMPIEZA, DESINFECCIÓN Y CAFETERÍA PARA LA SUBRED INTEGRADA DE SERVICIO DE SALUD SUROCCIDENTE E.S.E. (HOSPITALES BOSA, PABLO VI BOSA, FONTIBON, KENNEDY Y PUENTE ARANDA DEL 1AL 30 DE JUNIO 2023								
SEDE	CANTIDAD TALENTO HUMANO	HORARIO	DÍAS DE LA SEMANA	VR TURNO	INCREMENTO 18%	TARIFA 2023	DÍAS COBRADOS	TOTAL SERVICIO	AUSENCIAS JULIETH	VALOR AUSENCIAS JULIETH
UMHES KENNEDY	28	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	\$ 131.011.068	40	\$ 62.366.224
	8	8:00AM - 4:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 34.917.197	40	\$ 5.965.021
	5	2:00PM - 10:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 21.823.248	40	\$ 6.010.633
	23	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	\$ 107.616.235	8	\$ 1.247.724
	14	10:00PM - 6:00AM	LUNES - DOMINGO	4.652.414	744.386	5.396.800	30	\$ 75.555.203	3	\$ 1.259.253
GESTION DEL CONOCIMIENTO BIENESTAR KENNEDY	1	8:00AM - 2:00 PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	15	\$ 2.339.493	7	\$ 1.155.966
	1	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	15	\$ 2.339.493	7	\$ 1.155.966
NUEVA TORRE KENNEDY	14	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	\$ 65.505.534	20	\$ 3.119.311
	11	8:00AM - 5:00 PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	\$ 51.468.634	42	\$ 6.550.653
	17	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	\$ 79.542.434	13	\$ 2.027.552
	13	10:00 PM - 6:00 AM	LUNES - DOMINGO	4.652.414	744.386	5.396.800	30	\$ 70.168.403	37	\$ 5.766.607
TOTAL UNIDAD KENNEDY			138					\$ 642.276.923	245	\$ 36.286.099
FLORALIA	2	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	\$ 9.357.933		
	1	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	\$ 4.678.967		
	1	10:00PM - 6:00AM	LUNES - DOMINGO	4.652.414	744.386	5.396.800	30	\$ 5.396.800		
ARCHIVO CARVAJAL	1	8:00AM - 4:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		
TOTAL FLORALIA Y ARCHIVO C			5					\$ 23.798.350	8	\$ 1.205.816
TINTAL	7	6:00 AM - 2:00 PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	\$ 32.752.767	26	\$ 1.403.690
	7	11:00 AM - 7:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	\$ 32.752.767	30	\$ 1.247.724
	2	8:00 AM - 4:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 8.729.299	20	\$ 2.909.766
	1	9:00 AM - 6:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650	2	\$ 290.977
	3	7:00 PM - 7:00AM	LUNES - DOMINGO	4.183.146	689.303	4.852.449	30	\$ 14.567.348	33	\$ 4.185.245
CAPS TINTAL	2	6:00 AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 8.729.299		
	2	10:00 AM - 6:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 8.729.299		
TOTAL TINTAL			24					\$ 110.615.430	43	\$ 6.482.604
ASDINGO	2	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 8.729.299		
	2	12:00M - 6:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 8.729.299		
PATIO BONITO	1	9:00AM - 7:00PM	LUNES - SABADO	3.765.469	602.475	4.367.944	30	\$ 4.367.944		
	1	11:00AM - 7:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	\$ 4.678.967		
	1	7:00PM - 7:00AM	LUNES - DOMINGO	4.183.146	689.303	4.852.449	30	\$ 4.852.449		
	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		
	2	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 8.729.299		
ABASTOS	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		
	3	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 13.093.949		
TRINIDAD GALAN	2	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	\$ 9.357.933		
	2	1:00PM - 9:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 8.729.299		
	1	1:00PM - 9:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	\$ 4.678.967		
	1	7:00PM - 7:00AM	LUNES - DOMINGO	4.183.146	689.303	4.852.449	30	\$ 4.852.449		
	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		
PUENTE ARANDA	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	24	\$ 3.491.720		
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		
	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		
MONTEVIDEO	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		
ALCALA MUZU	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		
BOMBEROS	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		
	2	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 8.729.299		
CUNDINAMARCA	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		

CONTRATO DE SERVICIOS N°8494-2022		CONTRATAR LA PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO, LIMPIEZA, DESINFECCIÓN Y CAFETERÍA PARA LA SUBRED INTEGRADA DE SERVICIO DE SALUD SUROCCIDENTE E.S.E. (HOSPITALES BOSA, PABLO VI BOSA, FONTIBON, KENNEDY Y PUENTE ARANDA DEL 1AL 30 DE JUNIO 2023								
SEDE	CANTIDAD TALENTO HUMANO	HORARIO	DÍAS DE LA SEMANA	VR TURNO	INCREMENTO 16%	TARIFA 2023	DÍAS COBRADOS	TOTAL SERVICIO	AUSENCIAS JULIETH	VALOR AUSENCIAS JULIETH
ASUNCION BOCHICA	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
	1	10:00AM - 8:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
MEXICANA	2	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 8.729.299		\$
	2	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 8.729.299		\$
ALQUERIA	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
DINDALITO	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650	1	\$ 145.488
BRITALIA	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
ARGELIA	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650	5	\$ 727.442
CARVAJAL	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650	1	\$ 145.488
	1	10:00AM - 8:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650	8	\$ 1.031.907
PATIOS	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
CATALINA	1	6:00AM - 4:00 PM	LUNES - SABADO	3.765.469	602.475	4.367.944	30	\$ 4.367.944		\$
TOTAL SUR			45					\$ 197.775.761	20	\$ 2.930.721
DELICIAS	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
	1	10:00AM - 8:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
OLARTE	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
LA ESTACION	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
ADMINISTRATIVA 2	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
PIAMONTE	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650	2	\$ 290.977
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
CAMI PABLO VI	4	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	\$ 18.715.867		\$
	4	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	\$ 18.715.867		\$
	2	10:00PM - 6:00AM	LUNES - DOMINGO	4.662.414	744.386	5.396.800	30	\$ 10.793.600		\$
CENTRO INTEGRAL	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	5	\$ 727.442		\$
VILLA JAVIER	3	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 13.093.949	1	\$ 145.488
	3	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 13.093.949	2	\$ 290.977
LAURELES	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
SAN BERNARDINO	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
CABAÑAS	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
	1	6:00AM - 4:00 PM	LUNES - SABADO	3.765.469	602.475	4.367.944	30	\$ 4.367.944		\$
PORVENIR	1	10:00M - 8:00PM	LUNES - SABADO	3.765.469	602.475	4.367.944	30	\$ 4.367.944		\$
	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650	1	\$ 145.488
	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
CARBONEL	2	12:00M - 8:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 8.729.299		\$
	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
TOTAL PABLO VI			37					\$ 162.440.255	6	\$ 872.930
CADE	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
CENTRO DIA	1	6:00AM - 4:00 PM	LUNES - SABADO	3.765.469	602.475	4.367.944	30	\$ 4.367.944		\$
AEROPUERTO	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
	1	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	\$ 4.678.967		\$
TERMINAL TERRE Y SUR	1	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	\$ 4.678.967		\$
PUERTA TEJA 50	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
INTERNACIONAL 49	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
ADMINISTRATIVA	1	6:00AM - 4:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
SAN PABLO 48	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650		\$
ZONA FRANCA	3	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 13.093.949		\$
	3	12:00M - 8:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 13.093.949	1	\$ 145.488
	2	8:00AM - 2:00 PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	\$ 9.357.933	4	\$ 623.662

CONTRATO DE SERVICIOS N°8494-2022		CONTRATAR LA PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO, LIMPIEZA, DESINFECCIÓN Y CAFETERÍA PARA LA SUBRED INTEGRADA DE SERVICIO DE SALUD SUROCCIDENTE E.S.E. (HOSPITALES BOSA, PABLO VI BOSA, FONTIBON, KENNEDY Y PUENTE ARANDA DEL 1AL 30 DE JUNIO 2023									
SEDE	CANTIDAD TALENTO HUMANO	HORARIO	DÍAS DE LA SEMANA	VR TURNO	INCREMENTO 16%	TARIFA 2023	DÍAS COBRADOS	TOTAL SERVICIO	AUSENCIAS JULIETH	VALOR AUSENCIAS JULIETH	
UMHES BOSTON	2	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	\$ 9.357.933	3	\$ 467.807	
	1	10:00PM - 8:00AM	LUNES - DOMINGO	4.652.414	744.386	5.396.800	30	\$ 5.396.800	2	\$ 359.787	
UMHES FONTIBON	11	8:00AM - 2:00 PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	\$ 51.468.634	21	\$ 3.275.274	
	8	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	\$ 37.431.734	1	\$ 1.091.769	
	4	10:00PM - 8:00AM	LUNES - DOMINGO	4.652.414	744.386	5.396.800	30	\$ 21.587.201	8	\$ 1.079.360	
TOTAL FONTIBON			43					\$ 200.701.909	44	\$ 7.043.430	
UMHES BOSA II	8	8:00AM - 2:00 PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	\$ 37.431.734	4	\$ 623.882	
	5	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.592	645.375	4.678.967	30	\$ 23.394.834			
	1	8:00AM - 4:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650			
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650			
	1	8:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650			
	3	10:00PM - 8:00AM	LUNES - DOMINGO	4.652.414	744.386	5.396.800	30	\$ 16.190.401			
BOSA CONSULTA EXTERNA	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650			
	1	8:00AM - 2:00 PM	LUNES - SABADO	3.762.629	602.021	4.364.650	30	\$ 4.364.650			
TOTAL BOSA			21					\$ 4.364.650			
COORDINADORA		8	8:00AM - 2:00 PM - 2:00PM - 10:00PM	LUNES - DOMINGO	4.954.655	792.745	5.747.400	30	\$ 45.979.198	12	\$ 2.682.120
TOTAL			318					\$ 45.979.198	14	\$ 2.682.120	
VALOR TOTAL SERVICIO MES			TOTAL SERVICIO					\$ 1.482.428.043	385	\$ 60.317.751	

COSTO PERSONAL								
DETALLES	BOSA	FONTIBON	KENNEDY	PABLO VI	PUENTE ARANDA	TINTAL	COORDINADORA	TOTAL
TOTAL A COBRAR POR EL PERSONAL	98.840.216	200.701.909	666.075.274	162.440.255	197.775.761	110.615.430	45.979.198	\$ 1.482.428.043
MENOS AUSENCIAS Y TURNOS X DESCONTAR	803.756	7.043.430	39.501.905	872.930	2.930.721	6.482.891	2.682.120	\$ 60.317.751
CANTIDAD DE AUSENCIAS	5	44	253	6	20	43	14	385
TOTAL A FACTURAR INCLUIDO IMPUESTOS	\$ 98.036.461	\$ 193.658.479	\$ 626.573.369	\$ 161.567.325	\$ 194.845.041	\$ 104.132.539	43.297.078	\$ 1.422.110.292

DEISCY MILDRED VELASQUEZ C.
Revisor Fiscal
T. P. 160.101-T

CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES
ARTICULO 50 LEY 789 DE 2002

El suscrito Revisor Fiscal de:

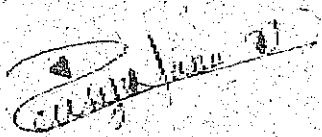
EMPRESA POWER SERVICES LTDA
Nit 900.008.662 - 7

CERTIFICA QUE:

En mi calidad de Revisor Fiscal, luego de examinar de acuerdo con las normas de auditoria generalmente aceptadas en Colombia, los estados financieros de la compañía, certifico que la sociedad denominada **EMPRESA POWER SERVICES LTDA** identificada con Nit. N° **900.008.662- 7**, a la fecha se encuentra a **PAZ Y SALVO** por todo concepto en el pago de los aportes de sus empleados a los sistemas de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002. Modificado por el Art. 1° de la ley 828 de 2003. Ley 100 de 1993 y sus derechos reglamentarios. Decreto 1703 de 2002 y 2800 de 2003.

Así mismo me permito certificar la obligación a declarar, la empresa se acoge a los beneficios de la exoneración del pago de los aportes al ICBF y SENA, de acuerdo con lo establecido en la Ley 1607 de 2012

Ciudad y Fecha: BOGOTÁ D. C. Julio 14 de 2023.



DEISCY MILDRED VELASQUEZ C.

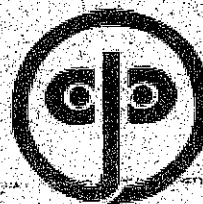
REVISOR FISCAL

T. P. No. 160.101-T
POWER SERVICES LTDA

Carrera 69 B No. 97 A 06 Bogotá
Tel. 2 53 64 16 - 321 - 544 43 90

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

6740506308631626

LA REPUBLICA DE COLOMBIA
MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO
UNIDAD ADMINISTRATIVA ESPECIAL
JUNTA CENTRAL DE CONTADORES

**CERTIFICA A:
QUIEN INTERESE**

Que el contador público **DEISCY MILDRED VELASQUEZ CAMPUZANO** identificado con CÉDULA DE CIUDADANÍA No 52490741 de BOGOTÁ, D.C. (BOGOTÁ D.C) Y Tarjeta Profesional No 160101-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

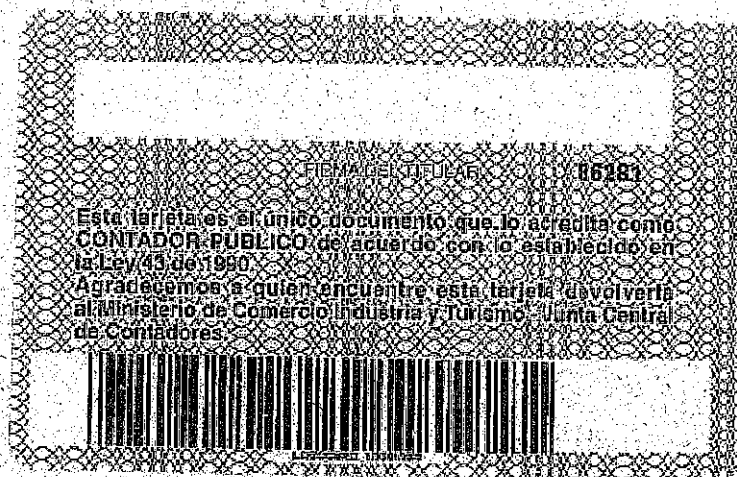
Dado en BOGOTÁ a los 12 días del mes de Mayo de 2023 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL (E)

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

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

TARJETA PROFESIONAL REVISOR FISCAL



CEDULA DE CIUDADANIA REVISOR FISCAL

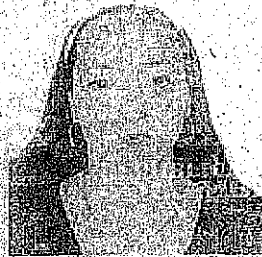
REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 52490741

VELASQUEZ CAMPUZANO
APELLIDOS

DEISCY MILDRED
NOMBRES

[Signature]
FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 15-DIC-1977
VILLAVICENCIO
(META)
LUGAR DE NACIMIENTO

1.60
ESTATURA

A+
G.S. RH

F
SEXO

06-FEB-1996 BOGOTA D.C.
FECHA Y LUGAR DE EXPECION

[Signature]
REGISTRO NACIONAL
IVAN PARRA ESCOBAR



A-1500114-42101042-F-0032450741-20020415 00077 02102N D1-112072166

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900008662	7	POWER SERVICES LTDA	8 - MENOS DE 200 COTIZANTES	SUD RED OCCIDENTE	CALLE 73 51 22	BOGOTA-BOGOTA D.E.	5481808	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave	Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2023-06	2023-07	46023230	9453538882	E	2023/07/17	2023/07/14	BANCO DAVIVIENDA	\$116,655,000

LIQUIDACION DETALLADA DE APORTES																					
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SUD RED OCCIDENTE (398 Afiliados)					\$466,314,873	\$74,636,900			\$473,404,734	\$18,649,600			\$481,016,815	\$18,597,300			\$473,404,734	\$4,771,200		\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 0 (144 Afiliados)					\$18,424,185	\$2,956,900			\$18,765,545	\$443,600			\$18,765,545	\$87,100			\$18,765,545	\$0		\$0	\$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)					\$38,667	\$6,200			\$38,667	\$0			\$38,667	\$0			\$38,667	\$0		\$0	\$0
1	CC	1042418164 NORIEGA CERA JARIN DE JESUS	230301	1	\$38,667	\$6,200	ESSC07	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (142 Afiliados)					\$17,225,517	\$2,765,000			\$17,566,877	\$397,100			\$17,566,877	\$87,100			\$17,566,877	\$0		\$0	\$0
2	CC	1045436105 AGAMEZ ROMERO EVA SANDRITH	230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
3	CC	21119329 AGUILAR AMAYA GLORIA NANCY	230301	1	\$40,987	\$6,600	EPS008	1	\$40,987	\$0	CCF21	1	\$40,987	\$0	14-4	1	\$40,987	\$0	1	\$0	\$0
4	CC	1032397356 ALIPIO SIERRA SULMA TATIANA	230201	1	\$53,779	\$8,700	EPS008	1	\$53,779	\$0	CCF21	1	\$53,779	\$0	14-4	1	\$53,779	\$0	1	\$0	\$0
5	CC	1032397356 ALIPIO SIERRA SULMA TATIANA	230201	2	\$107,557	\$17,300	EPS008	2	\$107,557	\$4,400	CCF21	2	\$107,557	\$0	14-4	2	\$107,557	\$0	2	\$0	\$0
6	CC	1032397356 ALIPIO SIERRA SULMA TATIANA	230201	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
7	CC	1033699858 APONTE TINJACA ELIN JOHANNA	231001	2	\$86,678	\$13,900	EPS002	2	\$86,678	\$0	CCF21	2	\$86,678	\$0	14-4	2	\$86,678	\$0	2	\$0	\$0
8	CC	39772606 BELTRAN CARMENZA	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-4	2	\$77,334	\$0	2	\$0	\$0
9	CC	39772606 BELTRAN CARMENZA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
10	CC	52373172 BELTRAN JIMENEZ RUTH ANGELICA	230201	2	\$88,933	\$14,300	EPS002	2	\$88,933	\$3,600	CCF21	2	\$88,933	\$0	14-4	2	\$88,933	\$0	2	\$0	\$0
11	CC	65703300 BERMUDEZ CARLINA	230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-4	2	\$77,334	\$0	2	\$0	\$0
12	CC	51876725 BERNAL URIBE MARIA AMANDA	230301	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-4	2	\$77,334	\$0	2	\$0	\$0
13	CC	51876725 BERNAL URIBE MARIA AMANDA	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
14	CC	51848381 BONILLA AYDEE	25-14	2	\$86,999	\$14,000	EPS002	2	\$86,999	\$3,500	CCF21	2	\$86,999	\$0	14-4	2	\$86,999	\$0	2	\$0	\$0
15	CC	51848381 BONILLA AYDEE	25-14	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$6,200	CCF21	4	\$154,667	\$0	14-4	4	\$154,667	\$0	4	\$0	\$0
16	CC	1003804205 CANACUE MENDEZ ANGIE TATIANA	230301	1	\$42,533	\$6,900	EPSC34	1	\$42,533	\$0	CCF21	1	\$42,533	\$0	14-4	1	\$42,533	\$0	1	\$0	\$0
17	CC	1003804205 CANACUE MENDEZ ANGIE TATIANA	230301	1	\$42,533	\$6,900	EPSC34	1	\$42,533	\$0	CCF21	1	\$42,533	\$0	14-4	1	\$42,533	\$0	1	\$0	\$0
18	CC	1143368187 CANENCIA RAMIREZ DAVID JESUS	230301	5	\$193,334	\$31,000	EPS037	5	\$193,334	\$7,800	CCF21	5	\$193,334	\$7,800	14-4	5	\$193,334	\$0	5	\$0	\$0
19	CC	52774752 CARDENAS SANDRA PATRICIA	230301	2	\$79,267	\$12,700	EPS037	2	\$79,267	\$3,200	CCF21	2	\$79,267	\$0	14-4	2	\$79,267	\$0	2	\$0	\$0
20	CC	52511740 CARO MORA MABEL	230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-4	2	\$77,334	\$0	2	\$0	\$0
21	CC	52511740 CARO MORA MABEL	230201	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$0	14-4	3	\$116,000	\$0	3	\$0	\$0
22	CC	1067855004 CARVAJAL LOPEZ ANA MARIA	230301	1	\$43,500	\$7,000	EPSC34	1	\$43,500	\$0	CCF21	1	\$43,500	\$0	14-4	1	\$43,500	\$0	1	\$0	\$0
23	CC	1083432235 CASTRO MERINO MARTHA MILENA	230301	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-4	2	\$77,334	\$0	2	\$0	\$0
24	CC	1000000910 CESPEDES PINZON BRAYAN CAMILO	230301	1	\$46,158	\$7,400	EPSC34	1	\$46,158	\$0	CCF21	1	\$46,158	\$0	14-4	1	\$46,158	\$0	1	\$0	\$0
25	CC	34680164 CHICO ANA JULIA		0	\$0	\$0	EPS008	1	\$44,740	\$0	CCF21	1	\$44,740	\$0	14-4	1	\$44,740	\$0	1	\$0	\$0
26	CC	34680164 CHICO ANA JULIA		0	\$0	\$0	EPS008	2	\$89,480	\$3,600	CCF21	2	\$89,480	\$0	14-4	2	\$89,480	\$0	2	\$0	\$0
27	CC	34680164 CHICO ANA JULIA		0	\$0	\$0	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
28	CC	34680164 CHICO ANA JULIA		0	\$0	\$0	EPS008	1	\$44,740	\$0	CCF21	1	\$44,740	\$0	14-4	1	\$44,740	\$0	1	\$0	\$0
29	CC	1022426946 CIPRIAN MALDONADO JOSE LUIS	230301	1	\$41,905	\$6,800	EPS017	1	\$41,905	\$0	CCF21	1	\$41,905	\$0	14-4	1	\$41,905	\$0	1	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
30	CC	1022426946	CIPRIAN MALDONADO JOSE LUIS	230301	1	\$41,905	\$6,800	EPS017	1	\$41,905	\$0	CCF21	1	\$41,905	\$0	14-4	1	\$41,905	\$0	1	\$0	\$0
31	CC	1022426946	CIPRIAN MALDONADO JOSE LUIS	230301	1	\$41,905	\$6,800	EPS017	1	\$41,905	\$0	CCF21	1	\$41,905	\$0	14-4	1	\$41,905	\$0	1	\$0	\$0
32	CC	1022426946	CIPRIAN MALDONADO JOSE LUIS	230301	1	\$41,905	\$6,800	EPS017	1	\$41,905	\$0	CCF21	1	\$41,905	\$0	14-4	1	\$41,905	\$0	1	\$0	\$0
33	PT	6986487	COHEN IGUARAN YALITZA YRENE	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
34	PT	7124863	COLMENAREZ TOVAR JOSIRETH ANABELL	230301	2	\$86,999	\$14,000	EPS002	2	\$86,999	\$0	CCF21	2	\$86,999	\$0	14-4	2	\$86,999	\$0	2	\$0	\$0
35	PT	7124863	COLMENAREZ TOVAR JOSIRETH ANABELL	230301	2	\$86,999	\$14,000	EPS002	2	\$86,999	\$3,500	CCF21	2	\$86,999	\$0	14-4	2	\$86,999	\$0	2	\$0	\$0
36	PT	7124863	COLMENAREZ TOVAR JOSIRETH ANABELL	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
37	PT	7124863	COLMENAREZ TOVAR JOSIRETH ANABELL	230301	2	\$86,999	\$14,000	EPS002	2	\$86,999	\$3,500	CCF21	2	\$86,999	\$0	14-4	2	\$86,999	\$0	2	\$0	\$0
38	PT	7124863	COLMENAREZ TOVAR JOSIRETH ANABELL	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
39	CC	1002093456	CONTRERAS HERRERA JOSELYN PAOLA	230301	1	\$45,989	\$7,400	EPS002	1	\$45,989	\$0	CCF21	1	\$45,989	\$0	14-4	1	\$45,989	\$0	1	\$0	\$0
40	CC	1002093456	CONTRERAS HERRERA JOSELYN PAOLA	230301	1	\$45,989	\$7,400	EPS002	1	\$45,989	\$0	CCF21	1	\$45,989	\$0	14-4	1	\$45,989	\$0	1	\$0	\$0
41	CC	1233500450	CRISTIANCHO SUAREZ GERALDINE TATIANA	230301	1	\$40,600	\$6,500	EPS017	1	\$40,600	\$0	CCF21	1	\$40,600	\$0	14-4	1	\$40,600	\$0	1	\$0	\$0
42	CC	1081923210	DIAZ HERRERA DIVA CENITH	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
43	CC	1082907046	DIAZ MERCADO INGRIS PATRICIA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
44	CC	1082907046	DIAZ MERCADO INGRIS PATRICIA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
45	CC	52842387	DIAZ GRANDE NUBIA ALEJANDRA	230301	2	\$88,933	\$14,300	EPS008	2	\$88,933	\$3,600	CCF21	2	\$88,933	\$0	14-4	2	\$88,933	\$0	2	\$0	\$0
46	CC	52842387	DIAZ GRANDE NUBIA ALEJANDRA	230301	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
47	CC	52842387	DIAZ GRANDE NUBIA ALEJANDRA	230301	2	\$88,933	\$14,300	EPS008	2	\$88,933	\$3,600	CCF21	2	\$88,933	\$0	14-4	2	\$88,933	\$0	2	\$0	\$0
48	CC	52842387	DIAZ GRANDE NUBIA ALEJANDRA	230301	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
49	CC	39541404	ESPINOSA MUÑOZ LUZ MARINA	230301	15	\$584,830	\$93,600	EPS017	15	\$584,830	\$23,400	CCF21	15	\$584,830	\$23,400	14-4	15	\$584,830	\$0	15	\$0	\$0
50	CC	23781056	FLOREZ CAMACHO ADRIANA	230301	1	\$41,566	\$6,700	EPS005	1	\$41,566	\$0	CCF21	1	\$41,566	\$0	14-4	1	\$41,566	\$0	1	\$0	\$0
51	CC	23781056	FLOREZ CAMACHO ADRIANA	230301	1	\$41,566	\$6,700	EPS005	1	\$41,566	\$0	CCF21	1	\$41,566	\$0	14-4	1	\$41,566	\$0	1	\$0	\$0
52	CC	23781056	FLOREZ CAMACHO ADRIANA	230301	2	\$83,133	\$13,400	EPS005	2	\$83,133	\$3,400	CCF21	2	\$83,133	\$0	14-4	2	\$83,133	\$0	2	\$0	\$0
53	CC	23781056	FLOREZ CAMACHO ADRIANA	230301	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$0	14-4	3	\$116,000	\$0	3	\$0	\$0
54	CC	51941372	FLOREZ CIPRIAN LUZ MARINA	230201	1	\$44,466	\$7,200	EPS017	1	\$44,466	\$1,800	CCF21	1	\$44,466	\$0	14-4	1	\$44,466	\$0	1	\$0	\$0
55	CC	1026587683	FUNEME MARTINEZ LADY JOHANNA	230201	2	\$91,978	\$14,800	EPS037	2	\$91,978	\$3,700	CCF21	2	\$91,978	\$0	14-4	2	\$91,978	\$0	2	\$0	\$0
56	CC	1026587683	FUNEME MARTINEZ LADY JOHANNA	230201	17	\$657,334	\$105,200	EPS037	17	\$657,334	\$26,300	CCF21	17	\$657,334	\$0	14-4	17	\$657,334	\$0	17	\$0	\$0
57	CC	1030569632	GALEANO CASADIEGO CAROLINA	230301	2	\$91,978	\$14,800	EPS002	2	\$91,978	\$3,700	CCF21	2	\$91,978	\$0	14-4	2	\$91,978	\$0	2	\$0	\$0
58	CC	1032478537	GAMBOA CASTELLANOS DIANA YASMIN	230301	5	\$230,226	\$36,900	EPS002	5	\$230,226	\$9,300	CCF21	5	\$230,226	\$9,300	14-4	5	\$230,226	\$0	5	\$0	\$0
59	CC	45762848	GARCIA AGUIRRE CATERINE MARIA	230301	2	\$96,618	\$15,500	EPS002	2	\$96,618	\$3,900	CCF21	2	\$96,618	\$0	14-4	2	\$96,618	\$0	2	\$0	\$0
60	CC	45762848	GARCIA AGUIRRE CATERINE MARIA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
61	CC	45762848	GARCIA AGUIRRE CATERINE MARIA	230301	2	\$96,618	\$15,500	EPS002	2	\$96,618	\$0	CCF21	2	\$96,618	\$0	14-4	2	\$96,618	\$0	2	\$0	\$0
62	CC	1193572471	GARCIA PINEROS LILA	230301	1	\$54,955	\$8,800	EPS042	1	\$54,955	\$0	CCF21	1	\$54,955	\$0	14-4	1	\$54,955	\$0	1	\$0	\$0
63	CC	1193572471	GARCIA PINEROS LILA	230301	1	\$54,955	\$8,800	EPS042	1	\$54,955	\$0	CCF21	1	\$54,955	\$0	14-4	1	\$54,955	\$0	1	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
64	CC	1016079135	GARRIDO PEREA FRANCY ESTEFANNY	230301	1	\$54,745	\$8,800	EPS002	1	\$54,745	\$0	CCF21	1	\$54,745	\$0	14-4	1	\$54,745	\$0	1	\$0	\$0
65	CC	1000217769	GARZON CRUZ NICOLL DAYANA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
66	CC	1000217769	GARZON CRUZ NICOLL DAYANA	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-4	2	\$77,334	\$0	2	\$0	\$0
67	CC	11444223	GELVEZ RUEDA JOSE FERNANDO	231001	1	\$39,633	\$6,400	EPS010	1	\$39,633	\$1,600	CCF21	1	\$39,633	\$0	14-4	1	\$39,633	\$0	1	\$0	\$0
68	CC	11444223	GELVEZ RUEDA JOSE FERNANDO	231001	2	\$79,267	\$12,700	EPS010	2	\$79,267	\$0	CCF21	2	\$79,267	\$0	14-4	2	\$79,267	\$0	2	\$0	\$0
69	PT	5362282	GOMEZ SAAVEDRA DOILIANA MAIRETH	230301	1	\$40,600	\$6,500	EPSC34	1	\$40,600	\$0	CCF21	1	\$40,600	\$0	14-4	1	\$40,600	\$0	1	\$0	\$0
70	CC	1005680948	GONZALEZ PALENCIA DELCY LILIANA	230301	1	\$38,667	\$6,200	EPSC34	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
71	PT	5211205	GONZALEZ GONZALEZ JAVIER LEONARDO	230201	1	\$54,681	\$8,800	EPS002	1	\$54,681	\$0	CCF21	1	\$54,681	\$0	14-4	1	\$54,681	\$0	1	\$0	\$0
72	PT	5211205	GONZALEZ GONZALEZ JAVIER LEONARDO	230201	1	\$54,681	\$8,800	EPS002	1	\$54,681	\$0	CCF21	1	\$54,681	\$0	14-4	1	\$54,681	\$0	1	\$0	\$0
73	CC	52193910	GONZALEZ AVENDAÑO RUTH	230301	2	\$86,999	\$14,000	EPS002	2	\$86,999	\$3,500	CCF21	2	\$86,999	\$0	14-4	2	\$86,999	\$0	2	\$0	\$0
74	CC	1030561965	GUANUME PEREZ LEIDY ANDREA	230301	1	\$38,667	\$6,200	EPSC34	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
75	CC	1043114593	GUERRERO SAUMETH ORIANA PATRICIA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
76	CC	1073719649	GUTIERREZ ESTEBAN CLAUDIA MILENA	230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
77	CC	1051746241	GUTIERREZ BELEÑO KAREN MARGARITA	230301	1	\$39,633	\$6,400	EPS037	1	\$39,633	\$0	CCF21	1	\$39,633	\$0	14-4	1	\$39,633	\$0	1	\$0	\$0
78	CC	1051746241	GUTIERREZ BELEÑO KAREN MARGARITA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-4	1	\$38,667	\$0	1	\$0	\$0
79	CC	1051746241	GUTIERREZ BELEÑO KAREN MARGARITA	230301	1	\$39,633	\$6,400	EPS037	1	\$39,633	\$0	CCF21	1	\$39,633	\$0	14-4	1	\$39,633	\$0	1	\$0	\$0
80	CC	1073695881	GUTIERREZ RODRIGUEZ YOICY KATERYNE	230201	1	\$39,633	\$6,400	EPS037	1	\$39,633	\$0	CCF21	1	\$39,633	\$0	14-4	1	\$39,633	\$0	1	\$0	\$0
81	PT	6078551	HAMDAM AL BINNAY HANEN	230301	1	\$43,500	\$7,000	EPS002	1	\$43,500	\$0	CCF21	1	\$43,500	\$0	14-4	1	\$43,500	\$0	1	\$0	\$0
82	PT	6256344	HERNANDEZ GARCIA LILIS BEATRIZ	230201	2	\$77,334	\$12,400	EPSIC4	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$3,100	14-4	2	\$77,334	\$0	2	\$0	\$0
83	CC	1050945073	HIDALGO LOPEZ LUZ LEIDY	230201	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
84	CC	1039696950	JARAMILLO LEYSI JANETH	230301	1	\$42,815	\$6,900	ESSC24	1	\$42,815	\$0	CCF21	1	\$42,815	\$0	14-4	1	\$42,815	\$0	1	\$0	\$0
85	CC	1039696950	JARAMILLO LEYSI JANETH	230301	4	\$171,259	\$27,500	ESSC24	4	\$171,259	\$0	CCF21	4	\$171,259	\$0	14-4	4	\$171,259	\$0	4	\$0	\$0
86	CC	80734968	JURADO DELGADO HERNEL	230201	1	\$43,500	\$7,000	EPS017	1	\$43,500	\$0	CCF21	1	\$43,500	\$0	14-4	1	\$43,500	\$0	1	\$0	\$0
87	CC	80734968	JURADO DELGADO HERNEL	230201	2	\$86,999	\$14,000	EPS017	2	\$86,999	\$3,500	CCF21	2	\$86,999	\$0	14-4	2	\$86,999	\$0	2	\$0	\$0
88	PT	6324419	LEAL PERNIA JENNY COROMOTO	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
89	CC	1000576828	LEAL GARZON SANDRA MILENA	230301	1	\$38,667	\$6,200	EPSC34	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-4	1	\$38,667	\$0	1	\$0	\$0
90	CC	1007671229	LOMBANA FONSECA GINA PAOLA	230301	3	\$121,800	\$19,500	EPS017	3	\$121,800	\$0	CCF21	3	\$121,800	\$0	14-4	3	\$121,800	\$0	3	\$0	\$0
91	CC	1007671229	LOMBANA FONSECA GINA PAOLA	230301	1	\$40,600	\$6,500	EPS017	1	\$40,600	\$0	CCF21	1	\$40,600	\$0	14-4	1	\$40,600	\$0	1	\$0	\$0
92	CC	1007671229	LOMBANA FONSECA GINA PAOLA	230301	1	\$40,600	\$6,500	EPS017	1	\$40,600	\$1,700	CCF21	1	\$40,600	\$0	14-4	1	\$40,600	\$0	1	\$0	\$0
93	CC	1007671229	LOMBANA FONSECA GINA PAOLA	230301	2	\$81,200	\$13,000	EPS017	2	\$81,200	\$0	CCF21	2	\$81,200	\$0	14-4	2	\$81,200	\$0	2	\$0	\$0
94	CC	1007671229	LOMBANA FONSECA GINA PAOLA	230301	2	\$81,200	\$13,000	EPS017	2	\$81,200	\$3,300	CCF21	2	\$81,200	\$0	14-4	2	\$81,200	\$0	2	\$0	\$0
95	CC	1012403128	LOPEZ RUIZ MAURICIO	230301	2	\$87,096	\$14,000	EPSC34	2	\$87,096	\$3,500	CCF21	2	\$87,096	\$0	14-4	2	\$87,096	\$0	2	\$0	\$0
96	CC	1012403128	LOPEZ RUIZ MAURICIO	230301	1	\$38,667	\$6,200	EPSC34	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
97	CC	1012403128	LOPEZ RUIZ MAURICIO	230301	2	\$87,096	\$14,000	EPSC34	2	\$87,096	\$0	CCF21	2	\$87,096	\$0	14-4	2	\$87,096	\$0	2	\$0	\$0
98	CC	43751070	LOZANO FURNIELES DINA LUZ	230301	2	\$85,404	\$13,700	EPS005	2	\$85,404	\$3,500	CCF21	2	\$85,404	\$0	14-4	2	\$85,404	\$0	2	\$0	\$0
99	CC	43751070	LOZANO FURNIELES DINA LUZ	230301	7	\$298,916	\$47,900	EPS005	7	\$298,916	\$12,000	CCF21	7	\$298,916	\$0	14-4	7	\$298,916	\$0	7	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
100	CC	79547194	LOZANO OSCAR	25-14	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
101	PT	5160487	MARQUEZ MEZONES EMILY NAZARETH	230301	1	\$38,667	\$6,200	EPSC34	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
102	CC	1004846610	MARRUGO MENDEZ SHAIRA YULIETH	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-4	2	\$77,334	\$0	2	\$0	\$0
103	CC	39538736	MARTINEZ QUIROGA MYRIAM	25-14	2	\$81,200	\$13,000	EPS037	2	\$81,200	\$3,300	CCF21	2	\$81,200	\$0	14-4	2	\$81,200	\$0	2	\$0	\$0
104	CC	39538736	MARTINEZ QUIROGA MYRIAM	25-14	17	\$690,198	\$110,500	EPS037	17	\$690,198	\$27,700	CCF21	17	\$690,198	\$27,700	14-4	17	\$690,198	\$0	17	\$0	\$0
105	CC	1019094900	MATEUS BELLO ANGELO FERNANDO	230301	1	\$45,932	\$7,400	EPS008	1	\$45,932	\$0	CCF21	1	\$45,932	\$0	14-4	1	\$45,932	\$0	1	\$0	\$0
106	CC	1003001936	MEDRANO ESPITIA FAMI INES	230301	1	\$42,533	\$6,900	EPS002	1	\$42,533	\$0	CCF21	1	\$42,533	\$0	14-4	1	\$42,533	\$0	1	\$0	\$0
107	CC	75069624	MEJIA FLOREZ JOSE OSWALDO	25-14	1	\$55,921	\$9,000	EPS002	1	\$55,921	\$0	CCF21	1	\$55,921	\$0	14-4	1	\$55,921	\$0	1	\$0	\$0
108	CC	54258393	MENA RIVAS JULIANA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$0	14-4	30	\$1,160,000	\$0	30	\$0	\$0
109	CC	1012328485	MENDOZA BARRAGAN MARTHA LILIANA	25-14	1	\$55,196	\$8,900	EPS002	1	\$55,196	\$2,300	CCF21	1	\$55,196	\$0	14-4	1	\$55,196	\$0	1	\$0	\$0
110	CC	1003535179	MOGOLLON VEGA MELANY MARLEN	230201	1	\$40,713	\$6,600	EPS017	1	\$40,713	\$0	CCF21	1	\$40,713	\$0	14-4	1	\$40,713	\$0	1	\$0	\$0
111	CC	1003535179	MOGOLLON VEGA MELANY MARLEN	230201	2	\$81,425	\$13,100	EPS017	2	\$81,425	\$0	CCF21	2	\$81,425	\$0	14-4	2	\$81,425	\$0	2	\$0	\$0
112	CC	1003535179	MOGOLLON VEGA MELANY MARLEN	230201	1	\$40,713	\$6,600	EPS017	1	\$40,713	\$0	CCF21	1	\$40,713	\$0	14-4	1	\$40,713	\$0	1	\$0	\$0
113	CC	1003535179	MOGOLLON VEGA MELANY MARLEN	230201	1	\$40,713	\$6,600	EPS017	1	\$40,713	\$0	CCF21	1	\$40,713	\$0	14-4	1	\$40,713	\$0	1	\$0	\$0
114	CC	39668764	MONCADA CANO LUZ YANETT	230301	1	\$39,633	\$6,400	EPS037	1	\$39,633	\$0	CCF21	1	\$39,633	\$0	14-4	1	\$39,633	\$0	1	\$0	\$0
115	CC	39668764	MONCADA CANO LUZ YANETT	230301	1	\$39,633	\$6,400	EPS037	1	\$39,633	\$0	CCF21	1	\$39,633	\$0	14-4	1	\$39,633	\$0	1	\$0	\$0
116	CC	1002494712	MONROY MARTINEZ YINA PAHOLA	230201	1	\$40,536	\$6,500	EPS002	1	\$40,536	\$0	CCF21	1	\$40,536	\$0	14-4	1	\$40,536	\$0	1	\$0	\$0
117	CC	1083016943	MONSALVO HAMBURGE YULEIDIS DE JESUS	230301	1	\$44,966	\$7,200	ESSC07	1	\$44,966	\$0	CCF21	1	\$44,966	\$0	14-4	1	\$44,966	\$0	1	\$0	\$0
118	CC	49696670	MONTAÑO LARA ESTHER	230301	1	\$45,820	\$7,400	EPS017	1	\$45,820	\$0	CCF21	1	\$45,820	\$0	14-4	1	\$45,820	\$0	1	\$0	\$0
119	CC	1129531446	MONTAÑO PRADO JUAN DAVID	230201	1	\$44,466	\$7,200	EPS041	1	\$44,466	\$0	CCF21	1	\$44,466	\$0	14-4	1	\$44,466	\$0	1	\$0	\$0
120	CC	1129531446	MONTAÑO PRADO JUAN DAVID	230201	1	\$44,466	\$7,200	EPS041	1	\$44,466	\$0	CCF21	1	\$44,466	\$0	14-4	1	\$44,466	\$0	1	\$0	\$0
121	CC	1023036384	MONTEJO LLANO GIRETH LORENA	25-14	1	\$38,667	\$6,200	EPSC34	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-4	1	\$38,667	\$0	1	\$0	\$0
122	CC	1021512599	MORENO RIVAS LIZETH DAYANA	230301	1	\$38,667	\$6,200	EPSC34	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
123	CC	35896037	MOSQUERA VARGAS CLAUDIA PATRICIA	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-4	2	\$77,334	\$0	2	\$0	\$0
124	CC	51956194	MOYANO ESPINOSA AIDA YAMILE	25-14	2	\$88,933	\$14,300	EPS005	2	\$88,933	\$3,600	CCF21	2	\$88,933	\$0	14-4	2	\$88,933	\$0	2	\$0	\$0
125	CC	1033790838	NEIRA GOMEZ MARIAN NICOLLE	230301	1	\$42,533	\$6,900	EPS010	1	\$42,533	\$0	CCF21	1	\$42,533	\$0	14-4	1	\$42,533	\$0	1	\$0	\$0
126	CC	51797359	NIÑO PALACIOS FANY	231001	2	\$88,933	\$14,300	EPS010	2	\$88,933	\$3,600	CCF21	2	\$88,933	\$0	14-4	2	\$88,933	\$0	2	\$0	\$0
127	CC	1077862572	OLIVERA SALCEDO JENNI ERLIEDY	230201	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
128	CC	1077862572	OLIVERA SALCEDO JENNI ERLIEDY	230201	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-4	1	\$38,667	\$0	1	\$0	\$0
129	CC	1002207833	OLIVERO HERNANDEZ ROSSANA	230301	1	\$38,667	\$6,200	ESSC07	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
130	CC	1127607781	OLIVEROS GUTIERREZ MARYORI DAYANA	230301	1	\$42,533	\$6,900	EPS002	1	\$42,533	\$0	CCF21	1	\$42,533	\$0	14-4	1	\$42,533	\$0	1	\$0	\$0
131	CC	1127607781	OLIVEROS GUTIERREZ MARYORI DAYANA	230301	1	\$42,533	\$6,900	EPS002	1	\$42,533	\$0	CCF21	1	\$42,533	\$0	14-4	1	\$42,533	\$0	1	\$0	\$0
132	CC	1127607781	OLIVEROS GUTIERREZ MARYORI DAYANA	230301	2	\$85,066	\$13,700	EPS002	2	\$85,066	\$3,500	CCF21	2	\$85,066	\$0	14-4	2	\$85,066	\$0	2	\$0	\$0
133	CC	45693636	OROZCO GARCIA ELVIRA DEL CARMEN	230201	6	\$296,378	\$47,500	EPS002	6	\$296,378	\$0	CCF21	6	\$296,378	\$0	14-4	6	\$296,378	\$0	6	\$0	\$0
134	CC	1030531151	PAEZ SAAVEDRA OSCAR CAMILO	230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-4	2	\$77,334	\$0	2	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
135	CC	1030531151	PAEZ SAAVEDRA OSCAR CAMILO	230301	2	\$77,334			\$12,400	EPS017	2		\$77,334	\$3,100	CCF21	2		\$77,334	\$0	14-4	2		\$0	\$0
136	CC	1097994698	PARDO ARIZA YELI ALEJANDRA	230201	1	\$38,667			\$6,200	EPS017	1		\$38,667	\$0	CCF21	1		\$38,667	\$0	14-4	1		\$0	\$0
137	CC	1097994698	PARDO ARIZA YELI ALEJANDRA	230201	1	\$38,667			\$6,200	EPS017	1		\$38,667	\$0	CCF21	1		\$38,667	\$0	14-4	1		\$0	\$0
138	CC	1012363694	PARRA NOVOA MARCELA	231001	1	\$52,909			\$8,500	EPS017	1		\$52,909	\$0	CCF21	1		\$52,909	\$0	14-4	1		\$0	\$0
139	CC	1012363694	PARRA NOVOA MARCELA	231001	1	\$52,909			\$8,500	EPS017	1		\$52,909	\$0	CCF21	1		\$52,909	\$0	14-4	1		\$0	\$0
140	CC	1012363694	PARRA NOVOA MARCELA	231001	1	\$52,909			\$8,500	EPS017	1		\$52,909	\$0	CCF21	1		\$52,909	\$0	14-4	1		\$0	\$0
141	CC	1012363694	PARRA NOVOA MARCELA	231001	2	\$105,817			\$17,000	EPS017	2		\$105,817	\$4,300	CCF21	2		\$105,817	\$0	14-4	2		\$0	\$0
142	CC	1001285925	PARRA VALENCIA NICOLAS ANDRES	230301	2	\$77,334			\$12,400	EPSC34	2		\$77,334	\$0	CCF21	2		\$77,334	\$0	14-4	2		\$0	\$0
143	CC	1064117060	PERALTA RODRIGUEZ BENJAMIN ANDRES	230301	3	\$116,000			\$18,600	EPS002	3		\$116,000	\$0	CCF21	3		\$116,000	\$0	14-4	3		\$0	\$0
144	CC	1065638779	PEREZ HERNANDEZ ADALBERTO	230301	2	\$81,200			\$13,000	EPS002	2		\$81,200	\$3,300	CCF21	2		\$81,200	\$0	14-4	2		\$0	\$0
145	CC	1065638779	PEREZ HERNANDEZ ADALBERTO	230301	1	\$38,667			\$6,200	EPS002	1		\$38,667	\$1,600	CCF21	1		\$38,667	\$0	14-4	1		\$0	\$0
146	CC	1004347941	PEREZ VALENCIA ANDRES EDUARDO	230301	1	\$46,770			\$7,500	EPS005	1		\$46,770	\$0	CCF21	1		\$46,770	\$0	14-4	1		\$0	\$0
147	CC	1104777076	PEREZ PEÑA LEIDY JEANETH	230301	1	\$38,667			\$6,200	EPSC34	1		\$38,667	\$1,600	CCF21	1		\$38,667	\$0	14-4	1		\$0	\$0
148	CC	1104777076	PEREZ PEÑA LEIDY JEANETH	230301	1	\$38,667			\$6,200	EPSC34	1		\$38,667	\$0	CCF21	1		\$38,667	\$0	14-4	1		\$0	\$0
149	CC	32879303	PEREZ PERTUZ OSIRIS PATRICIA	231001	2	\$77,334			\$12,400	EPS010	2		\$77,334	\$3,100	CCF21	2		\$77,334	\$0	14-4	2		\$0	\$0
150	CC	1096199940	PINZON RODRIGUEZ ANGELICA	231001	4	\$154,667			\$24,800	ESSC24	4		\$154,667	\$0	CCF21	4		\$154,667	\$0	14-4	4		\$0	\$0
151	PT	4093797	PIRONA ACOSTA KATERINE MARIANA	230301	1	\$38,667			\$6,200	EPSC34	1		\$38,667	\$0	CCF21	1		\$38,667	\$0	14-4	1		\$0	\$0
152	PT	6508236	PUCHE JULIO MARIA DEL PILAR	230201	2	\$81,200			\$13,000	EPSC34	2		\$81,200	\$3,300	CCF21	2		\$81,200	\$0	14-4	2		\$0	\$0
153	CC	52900186	QUESADA YATE IRENE	230301	5	\$202,999			\$32,500	EPS002	5		\$202,999	\$0	CCF21	5		\$202,999	\$0	14-4	5		\$0	\$0
154	PT	6459062	QUINTERO DEVIS DEIMILY KARYN	230201	2	\$111,843			\$17,900	ESSC24	2		\$111,843	\$4,500	CCF21	2		\$111,843	\$0	14-4	2		\$0	\$0
155	CC	80807812	RAMIREZ VASQUEZ FERLEY HESVEN	231001	1	\$38,667			\$6,200	EPS002	1		\$38,667	\$0	CCF21	1		\$38,667	\$0	14-4	1		\$0	\$0
156	CC	1022441922	RAMIREZ HIGUERA JULY ALEXANDRA	230201	1	\$41,099			\$6,600	EPS017	1		\$41,099	\$1,700	CCF21	1		\$41,099	\$0	14-4	1		\$0	\$0
157	CC	53165880	RAMIREZ TIBAQUIRA LUZ YASURI	230301	2	\$81,200			\$13,000	EPS002	2		\$81,200	\$3,300	CCF21	2		\$81,200	\$0	14-4	2		\$0	\$0
158	CC	1022922002	RAMIREZ GALINDO YURI DANIELA	230201	1	\$44,466			\$7,200	EPS008	1		\$44,466	\$0	CCF21	1		\$44,466	\$0	14-4	1		\$0	\$0
159	CC	1022922002	RAMIREZ GALINDO YURI DANIELA	230201	1	\$44,466			\$7,200	EPS008	1		\$44,466	\$0	CCF21	1		\$44,466	\$0	14-4	1		\$0	\$0
160	PT	2077973	RECCA ZULETA JENNIFER MELODY	230201	1	\$40,600			\$6,500	EPS002	1		\$40,600	\$0	CCF21	1		\$40,600	\$0	14-4	1		\$0	\$0
161	CC	1015419671	REINA DIANA XIOMARA	230301	1	\$38,667			\$6,200	EPS041	1		\$38,667	\$0	CCF21	1		\$38,667	\$0	14-4	1		\$0	\$0
162	CC	1076201124	REYES MAHECHA GINA FABIOLA	230201	1	\$38,667			\$6,200	EPS037	1		\$38,667	\$0	CCF21	1		\$38,667	\$0	14-4	1		\$0	\$0
163	CC	1076201124	REYES MAHECHA GINA FABIOLA	230201	1	\$38,667			\$6,200	EPS037	1		\$38,667	\$1,600	CCF21	1		\$38,667	\$0	14-4	1		\$0	\$0
164	CC	1076201124	REYES MAHECHA GINA FABIOLA	230201	1	\$38,667			\$6,200	EPS037	1		\$38,667	\$0	CCF21	1		\$38,667	\$0	14-4	1		\$0	\$0
165	CC	1076201124	REYES MAHECHA GINA FABIOLA	230201	2	\$77,334			\$12,400	EPS037	2		\$77,334	\$0	CCF21	2		\$77,334	\$0	14-4	2		\$0	\$0
166	CC	1076201124	REYES MAHECHA GINA FABIOLA	230201	1	\$38,667			\$6,200	EPS037	1		\$38,667	\$1,600	CCF21	1		\$38,667	\$1,600	14-4	1		\$0	\$0
167	CC	79498658	REYES NIETO GUILLERMO	230201	2	\$91,865			\$14,700	EPSC34	2		\$91,865	\$0	CCF21	2		\$91,865	\$0	14-4	2		\$0	\$0
168	CC	1032406052	RINCON ORTEGA MILDRETH	230201	2	\$85,066			\$13,700	EPSC34	2		\$85,066	\$3,500	CCF21	2		\$85,066	\$0	14-4	2		\$0	\$0
169	CC	1032406052	RINCON ORTEGA MILDRETH	230201	1	\$42,533			\$6,900	EPSC34	1		\$42,533	\$1,800	CCF21	1		\$42,533	\$0	14-4	1		\$0	\$0
170	CC	1237441070	RIOS CAICEDO MAYERLIN MESALINA	230301	1	\$38,667			\$6,200	EPS002	1		\$38,667	\$0	CCF21	1		\$38,667	\$0	14-4	1		\$0	\$0
171	PT	4961172	RIVAS PEÑA KARELIS ALEJANDRINA	230201	1	\$54,471			\$8,800	EPS002	1		\$54,471	\$0	CCF21	1		\$54,471	\$0	14-4	1		\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
172	PT 4961172	RIVAS PEÑA KARELIS ALEJANDRINA	230201	1	\$54,471	\$8,800	EPS002	1	\$54,471	\$0	CCF21	1	\$54,471	\$0	14-4	1	\$54,471	\$0	1	\$0	\$0
173	CC 39637670	RIVERA CORTES MARIA		0	\$0	\$0	EPS017	2	\$85,066	\$3,500	CCF21	2	\$85,066	\$0	14-4	2	\$85,066	\$0	2	\$0	\$0
174	CC 39637670	RIVERA CORTES MARIA		0	\$0	\$0	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
175	CC 52152127	RODRIGUEZ GOMEZ ANA LUCIA	25-14	1	\$40,600	\$6,500	EPS002	1	\$40,600	\$1,700	CCF21	1	\$40,600	\$0	14-4	1	\$40,600	\$0	1	\$0	\$0
176	PT 1606828	RODRIGUEZ EMILY RAMONA	230301	1	\$39,633	\$6,400	EPS002	1	\$39,633	\$0	CCF21	1	\$39,633	\$0	14-4	1	\$39,633	\$0	1	\$0	\$0
177	CC 52816195	RODRIGUEZ LEIDY BIBIANA	230301	1	\$44,853	\$7,200	EPS008	1	\$44,853	\$0	CCF21	1	\$44,853	\$0	14-4	1	\$44,853	\$0	1	\$0	\$0
178	CC 1000220342	RODRIGUEZ MELO RECHEL DANIELA	230301	1	\$40,922	\$6,600	EPSC34	1	\$40,922	\$0	CCF21	1	\$40,922	\$0	14-4	1	\$40,922	\$0	1	\$0	\$0
179	CC 1002489047	RODRIGUEZ MENESES VANESSA ALEXANDRA	230301	1	\$38,667	\$6,200	ESSC07	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
180	CC 1030708798	RODRIGUEZ MENDEZ YORGELIS MARIA	230301	1	\$51,338	\$8,300	EPS002	1	\$51,338	\$0	CCF21	1	\$51,338	\$0	14-4	1	\$51,338	\$0	1	\$0	\$0
181	CC 1030685166	ROJAS PINZON DANIEL ALFONSO	230301	1	\$41,566	\$6,700	EPS008	1	\$41,566	\$0	CCF21	1	\$41,566	\$0	14-4	1	\$41,566	\$0	1	\$0	\$0
182	CC 28687209	ROMERO PRADA ANAILDA	25-14	1	\$44,466	\$7,200	EPS017	1	\$44,466	\$0	CCF21	1	\$44,466	\$0	14-4	1	\$44,466	\$0	1	\$0	\$0
183	PT 5754761	ROMERO LONDOÑO SAMANTHA ANDREINA	230301	2	\$77,334	\$12,400	EPSC34	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$3,100	14-4	2	\$77,334	\$0	2	\$0	\$0
184	PT 5754761	ROMERO LONDOÑO SAMANTHA ANDREINA	230301	6	\$323,251	\$51,800	EPSC34	6	\$323,251	\$0	CCF21	6	\$323,251	\$0	14-4	6	\$323,251	\$0	6	\$0	\$0
185	CC 42149500	RUJA GOMEZ SANDRA MARITZA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
186	CC 42149500	RUJA GOMEZ SANDRA MARITZA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
187	CC 42149500	RUJA GOMEZ SANDRA MARITZA	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-4	2	\$77,334	\$0	2	\$0	\$0
188	PT 1396216	RUIZ ROJAS RIGGEIT TURIANGL	230301	1	\$38,667	\$6,200	EPSC34	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
189	CC 1070961161	SAAVEDRA FEO PEDRO ANDRES	230301	1	\$43,943	\$7,100	EPS017	1	\$43,943	\$0	CCF21	1	\$43,943	\$0	14-4	1	\$43,943	\$0	1	\$0	\$0
190	CC 39715013	SALAMANCA COGUA FLOR MARIA	230201	2	\$109,426	\$17,600	EPS005	2	\$109,426	\$4,400	CCF21	2	\$109,426	\$0	14-4	2	\$109,426	\$0	2	\$0	\$0
191	CC 39715013	SALAMANCA COGUA FLOR MARIA	230201	2	\$109,426	\$17,600	EPS005	2	\$109,426	\$4,400	CCF21	2	\$109,426	\$0	14-4	2	\$109,426	\$0	2	\$0	\$0
192	CC 39715013	SALAMANCA COGUA FLOR MARIA	230201	2	\$109,426	\$17,600	EPS005	2	\$109,426	\$4,400	CCF21	2	\$109,426	\$0	14-4	2	\$109,426	\$0	2	\$0	\$0
193	CC 1026597078	SALCEDO MONTANA ANDERSON DAVID	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
194	CC 1068815022	SALGADO QUINTERO DINA LUZ	230301	1	\$38,667	\$6,200	CCFC55	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
195	CC 52958448	SANTIAGO ROJAS CLAUDIA LILIANA	230301	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$0	CCF21	4	\$154,667	\$0	14-4	4	\$154,667	\$0	4	\$0	\$0
196	CC 1006577596	SOLAR TORRES DARIELYS YULIETH	230301	1	\$41,228	\$6,600	EPS002	1	\$41,228	\$0	CCF21	1	\$41,228	\$0	14-4	1	\$41,228	\$0	1	\$0	\$0
197	CC 1083456027	SOSA PAREJO CAROLAY VANESA	230301	1	\$38,667	\$6,200	ESSC24	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
198	CC 1007707775	SUA CALDERON KATEREN VIVIANA	230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-4	2	\$77,334	\$0	2	\$0	\$0
199	CC 1007707775	SUA CALDERON KATEREN VIVIANA	230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-4	2	\$77,334	\$0	2	\$0	\$0
200	CC 1012374152	TAPIAS HERNANDEZ YAKELINE	230301	1	\$39,633	\$6,400	EPS010	1	\$39,633	\$0	CCF21	1	\$39,633	\$0	14-4	1	\$39,633	\$0	1	\$0	\$0
201	CC 1012374152	TAPIAS HERNANDEZ YAKELINE	230301	1	\$39,633	\$6,400	EPS010	1	\$39,633	\$0	CCF21	1	\$39,633	\$0	14-4	1	\$39,633	\$0	1	\$0	\$0
202	CC 1073705177	TELLEZ MENDOZA ANGIE PAOLA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
203	PT 6279932	TIRADO GONZALEZ JENNIFER PAOLA	230201	2	\$87,773	\$14,100	EPS005	2	\$87,773	\$3,600	CCF21	2	\$87,773	\$0	14-4	2	\$87,773	\$0	2	\$0	\$0
204	PT 6279932	TIRADO GONZALEZ JENNIFER PAOLA	230201	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-4	1	\$38,667	\$0	1	\$0	\$0
205	CC 1023952392	TRUJILLO EMBUS TANIA GISELA	230201	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-4	2	\$77,334	\$0	2	\$0	\$0
206	CC 52770888	URREA RUEDA ELIZABETH	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
207	CC 1022360339	VALERO ORTIZ DIANA MARCELA	230201	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
208	CC 1016034209	VANEGAS CHAGUALA ROSA INES	230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
209	CC 1033783213	VARGAS CRUZ ERICA	230301	1	\$43,500	\$7,000	EPSC34	1	\$43,500	\$0	CCF21	1	\$43,500	\$0	14-4	1	\$43,500	\$0	1	\$0	\$0
210	CC 1033783213	VARGAS CRUZ ERICA	230301	1	\$43,500	\$7,000	EPSC34	1	\$43,500	\$0	CCF21	1	\$43,500	\$0	14-4	1	\$43,500	\$0	1	\$0	\$0
211	CC 1033783213	VARGAS CRUZ ERICA	230301	1	\$43,500	\$7,000	EPSC34	1	\$43,500	\$0	CCF21	1	\$43,500	\$0	14-4	1	\$43,500	\$0	1	\$0	\$0
212	CC 1022958050	VARGAS HERNANDEZ WILMAR FERNANDO	230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-4	2	\$77,334	\$0	2	\$0	\$0
213	CC 1022958050	VARGAS HERNANDEZ WILMAR FERNANDO	230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
214	CC 52131492	VASQUEZ CAICEDOZ JOVANA	231001	1	\$44,056	\$7,100	EPS002	1	\$44,056	\$1,800	CCF21	1	\$44,056	\$0	14-4	1	\$44,056	\$0	1	\$0	\$0
215	CC 1030681944	VERGARA NIEVES WENDY TATIANA	230301	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-4	2	\$77,334	\$0	2	\$0	\$0
216	CC 1030681944	VERGARA NIEVES WENDY TATIANA	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
217	CC 1060595580	VIAFARA ANDICA MELISA	230301	1	\$44,635	\$7,200	EPS017	1	\$44,635	\$0	CCF21	1	\$44,635	\$0	14-4	1	\$44,635	\$0	1	\$0	\$0
218	CC 1060595580	VIAFARA ANDICA MELISA	230301	1	\$44,635	\$7,200	EPS017	1	\$44,635	\$1,800	CCF21	1	\$44,635	\$0	14-4	1	\$44,635	\$0	1	\$0	\$0
219	CC 52201037	VIQUE CONTRERAS DIANA PATRICIA	230301	1	\$46,045	\$7,400	EPS005	1	\$46,045	\$0	CCF21	1	\$46,045	\$0	14-4	1	\$46,045	\$0	1	\$0	\$0
220	CC 52201037	VIQUE CONTRERAS DIANA PATRICIA	230301	1	\$46,045	\$7,400	EPS005	1	\$46,045	\$0	CCF21	1	\$46,045	\$0	14-4	1	\$46,045	\$0	1	\$0	\$0
221	CC 1005679070	ZABALETA PERALLOZA NELLYS DEL CARMEN	230301	1	\$42,066	\$6,800	ESSC24	1	\$42,066	\$0	CCF21	1	\$42,066	\$0	14-4	1	\$42,066	\$0	1	\$0	\$0
222	CC 1050064183	ZAMBRANO INES CAROLINA	230301	1	\$40,600	\$6,500	EPS002	1	\$40,600	\$0	CCF21	1	\$40,600	\$0	14-4	1	\$40,600	\$0	1	\$0	\$0
223	CC 1050064183	ZAMBRANO INES CAROLINA	230301	2	\$81,200	\$13,000	EPS002	2	\$81,200	\$3,300	CCF21	2	\$81,200	\$0	14-4	2	\$81,200	\$0	2	\$0	\$0
224	CC 1050064183	ZAMBRANO INES CAROLINA	230301	3	\$116,000	\$18,600	EPS002	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$0	14-4	3	\$116,000	\$0	3	\$0	\$0
225	CC 1049898549	ZAMBRANO INES JOE DAVID	230201	1	\$41,784	\$6,700	EPS002	1	\$41,784	\$0	CCF21	1	\$41,784	\$0	14-4	1	\$41,784	\$0	1	\$0	\$0
226	CC 1002275109	ZUÑIGA ELLES ADA INES	230301	2	\$77,334	\$12,400	ESSC07	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-4	2	\$77,334	\$0	2	\$0	\$0
227	CC 1002275109	ZUÑIGA ELLES ADA INES	230301	1	\$38,667	\$6,200	ESSC07	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
228	CC 1002275109	ZUÑIGA ELLES ADA INES	230301	1	\$38,667	\$6,200	ESSC07	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0
229	CC 1002275109	ZUÑIGA ELLES ADA INES	230301	2	\$77,334	\$12,400	ESSC07	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-4	2	\$77,334	\$0	2	\$0	\$0
230	CC 1002275109	ZUÑIGA ELLES ADA INES	230301	3	\$116,000	\$18,600	ESSC07	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$0	14-4	3	\$116,000	\$0	3	\$0	\$0
Ciudad: SOACHA Depto: CUNDINAMARCA (1 Afiliados)					\$1,160,001	\$185,700			\$1,160,001	\$46,500			\$1,160,001	\$0			\$1,160,001	\$0		\$0	\$0
231	CC 40383604	DIAZ MARIA EUGENIA	25-14	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-4	2	\$77,334	\$0	2	\$0	\$0
232	CC 40383604	DIAZ MARIA EUGENIA	25-14	28	\$1,082,667	\$173,300	EPS017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$0	14-4	28	\$1,082,667	\$0	28	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 2 (396 Afiliados)					\$447,890,688	\$71,680,000			\$454,639,189	\$18,206,000			\$462,251,270	\$18,510,200			\$454,639,189	\$4,771,200		\$0	\$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (3 Afiliados)					\$3,673,317	\$587,900			\$3,673,317	\$147,100			\$3,673,317	\$147,100			\$3,673,317	\$38,600		\$0	\$0
233	CC 1042418164	NORIEGA CERA JARIN DE JESUS	230301	29	\$1,208,327	\$193,400	ESSC07	29	\$1,208,327	\$48,400	CCF21	29	\$1,208,327	\$48,400	14-4	29	\$1,208,327	\$12,700	29	\$0	\$0
234	CC 1098682293	QUIROGA MORENO FABIOLA	230301	30	\$1,246,994	\$199,600	EPS037	30	\$1,246,994	\$49,900	CCF21	30	\$1,246,994	\$49,900	14-4	30	\$1,246,994	\$13,100	30	\$0	\$0
235	CC 52769470	RINCON GALINDO BLANCA NIDYA	230301	30	\$1,217,996	\$194,900	EPSC34	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (389 Afiliados)					\$439,094,072	\$70,272,200			\$445,842,573	\$17,853,900			\$453,454,654	\$18,158,100			\$445,842,573	\$4,678,900		\$0	\$0
236	PT 6269171	ACUÑA MONTILLO ROSMERY JOSEFINA	230301	9	\$376,998	\$60,400	EPS002	9	\$376,998	\$15,100	CCF21	9	\$376,998	\$15,100	14-4	9	\$376,998	\$4,000	9	\$0	\$0
237	CC 1045436105	AGAMEZ ROMERO EVA SANDRITH	230301	29	\$1,237,325	\$198,000	EPS017	29	\$1,237,325	\$49,500	CCF21	29	\$1,237,325	\$49,500	14-4	29	\$1,237,325	\$13,000	29	\$0	\$0
238	CC 21119329	AGUILAR AMAYA GLORIA NANCY	230301	25	\$1,082,658	\$173,300	EPS008	25	\$1,082,658	\$43,400	CCF21	25	\$1,474,756	\$59,000	14-4	25	\$1,082,658	\$11,400	25	\$0	\$0
239	CC 1127916919	AGUILAR LENGUA JESSICA EDENILDA	230301	10	\$415,665	\$66,600	ESSC07	10	\$415,665	\$16,700	CCF21	10	\$415,665	\$16,700	14-4	10	\$415,665	\$4,400	10	\$0	\$0
240	CC 52321529	AGUIRRE YATE DIANA YAMILE	230301	30	\$1,685,855	\$269,800	EPS017	30	\$1,685,855	\$67,500	CCF21	30	\$1,685,855	\$67,500	14-4	30	\$1,685,855	\$17,700	30	\$0	\$0
241	CC 1221977101	ALFARO SANTIAGO YILSON DAVID	230301	30	\$1,518,866	\$243,100	EPS002	30	\$1,518,866	\$60,800	CCF21	30	\$1,518,866	\$60,800	14-4	30	\$1,518,866	\$15,900	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES												
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte										
242	CC	1026303660	ALFONSO MORA VERONICA LILIANA	230201	30	\$1,217,996		\$194,900	EPS002	30		\$1,217,996		\$48,800	CCF21	30		\$1,217,996		\$12,800	30		\$0		\$0						
243	CC	1032397356	ALIPIO SIERRA SULMA TATIANA	230201	26	\$1,187,540		\$190,100	EPS008	26		\$1,187,540		\$47,600	CCF21	26		\$1,187,540		\$12,400	26		\$0		\$0						
244	CC	1148958151	ALMANZA FERRER LUISANA PAOLA	230301	1	\$38,667		\$6,200	EPS002	1		\$38,667		\$1,600	CCF21	1		\$38,667		\$500	1		\$0		\$0						
245	CC	1143271279	ALTAMAR REALES JEFFERSON RAFAEL	230301	30	\$1,246,994		\$199,600	ESSC07	30		\$1,246,994		\$49,900	CCF21	30		\$1,246,994		\$13,100	30		\$0		\$0						
246	CC	1073710891	AMAYA VELANDIA YURY MARLENY	230301	30	\$1,217,996		\$194,900	EPS017	30		\$1,217,996		\$48,800	CCF21	30		\$1,217,996		\$12,800	30		\$0		\$0						
247	PT	2204867	APAEZ MIRLENIS LUCIA	230301	30	\$1,377,971		\$220,500	EPS002	30		\$1,377,971		\$55,200	CCF21	30		\$1,377,971		\$14,400	30		\$0		\$0						
248	CC	1033699858	APONTE TINJACA ELIN JOHANNA	231001	8	\$350,174		\$56,100	EPS002	8		\$350,174		\$14,100	CCF21	8		\$464,563		\$18,600	14-4	8		\$350,174		\$3,700	8		\$0		\$0
249	PT	4900407	ARANGO YENIFER MARIA	230301	28	\$1,169,661		\$187,200	EPS002	28		\$1,169,661		\$46,800	CCF21	28		\$1,169,661		\$46,800	14-4	28		\$1,169,661		\$12,300	28		\$0		\$0
250	PT	5308447	ARAUQUE MARQUEZ MARY YULI	230201	30	\$1,333,988		\$213,500	EPSC34	30		\$1,333,988		\$53,400	CCF21	30		\$1,333,988		\$53,400	14-4	30		\$1,333,988		\$14,000	30		\$0		\$0
251	CC	69802627	ARDILA BUITRAGO MARIA ESPERANZA	230201	30	\$1,685,855		\$269,800	EPS002	30		\$1,685,855		\$67,500	CCF21	30		\$1,685,855		\$67,500	14-4	30		\$1,685,855		\$17,700	30		\$0		\$0
252	CC	52504186	AREVALO GIRALDO NURY JHASGLEIDY	230201	30	\$1,376,280		\$220,300	EPSC34	30		\$1,376,280		\$55,100	CCF21	30		\$1,376,280		\$55,100	14-4	30		\$1,376,280		\$14,400	30		\$0		\$0
253	CC	1042242072	ARIAS GONZALEZ JAFIT	230301	22	\$1,029,490		\$164,800	EPS002	22		\$1,029,490		\$41,200	CCF21	22		\$1,029,490		\$41,200	14-4	22		\$1,029,490		\$10,800	22		\$0		\$0
254	CC	1122407478	ARIAS SILVA LUZ DARYS	230301	30	\$1,217,996		\$194,900	EPS002	30		\$1,217,996		\$48,800	CCF21	30		\$1,217,996		\$48,800	14-4	30		\$1,217,996		\$12,800	30		\$0		\$0
255	CC	51781527	ARIAS ZAMUDIO MARIA FANNY		0	\$0		\$0	EPS017	30		\$1,246,994		\$49,900	CCF21	30		\$1,246,994		\$49,900	14-4	30		\$1,246,994		\$13,100	30		\$0		\$0
256	CC	65799604	ARIAS OVIEDO SANDRA LUCILA	231001	30	\$1,678,605		\$268,600	EPS017	30		\$1,678,605		\$67,200	CCF21	30		\$1,678,605		\$67,200	14-4	30		\$1,678,605		\$17,600	30		\$0		\$0
257	CC	39674221	ARISTIZABAL GIRALDO CELINA ANDREA	230201	30	\$1,290,977		\$206,600	EPS002	30		\$1,290,977		\$51,700	CCF21	30		\$1,290,977		\$51,700	14-4	30		\$1,290,977		\$13,500	30		\$0		\$0
258	CC	1034313311	ARIZA OVIEDO KENI CAROLINA	230301	21	\$1,128,095		\$180,500	EPS008	21		\$1,128,095		\$45,200	CCF21	21		\$1,128,095		\$45,200	14-4	21		\$1,128,095		\$11,800	21		\$0		\$0
259	CC	1005646576	ARROYO CARPIO FABIANA MARCELA	230301	30	\$1,217,996		\$194,900	EPS017	30		\$1,217,996		\$48,800	CCF21	30		\$1,681,153		\$67,300	14-4	30		\$1,217,996		\$12,800	30		\$0		\$0
260	CC	39748749	ARTEAGA LUZ ESMERALDA	25-14	30	\$1,333,988		\$213,500	EPS008	30		\$1,333,988		\$53,400	CCF21	30		\$1,333,988		\$53,400	14-4	30		\$1,333,988		\$14,000	30		\$0		\$0
261	PT	6981204	AZUAJE SUSAN MARIELA	230301	30	\$1,333,988		\$213,500	EPS002	30		\$1,333,988		\$53,400	CCF21	30		\$1,333,988		\$53,400	14-4	30		\$1,333,988		\$14,000	30		\$0		\$0
262	CC	1101873265	BALLESTERO JULIO MILENA LUCIA	230301	30	\$1,217,996		\$194,900	EPS037	30		\$1,217,996		\$48,800	CCF21	30		\$1,217,996		\$48,800	14-4	30		\$1,217,996		\$12,800	30		\$0		\$0
263	CC	1030587528	BALLESTEROS BARBOSA MARIA ELIZABETH	230201	14	\$628,327		\$100,600	EPS008	14		\$628,327		\$25,200	CCF21	14		\$628,327		\$25,200	14-4	14		\$628,327		\$6,600	14		\$0		\$0
264	CC	1003932069	BARAHONA SANCHEZ INGRI SOFIA	230301	30	\$1,377,971		\$220,500	EPS037	30		\$1,377,971		\$55,200	CCF21	30		\$1,377,971		\$55,200	14-4	30		\$1,377,971		\$14,400	30		\$0		\$0
265	CC	46668013	BARRERA PINEDA MIREYA	25-14	15	\$629,298		\$100,700	EPS008	15		\$629,298		\$25,200	CCF21	15		\$983,742		\$39,400	14-4	15		\$629,298		\$6,600	15		\$0		\$0
266	CC	1073711007	BELLO MARTINEZ CLAUDIA YISED	230301	16	\$705,661		\$113,000	EPS002	16		\$705,661		\$28,300	CCF21	16		\$1,050,439		\$42,100	14-4	16		\$705,661		\$7,400	16		\$0		\$0
267	CC	39772606	BELTRAN CARMENZA	230301	13	\$702,280		\$112,400	EPS002	13		\$702,280		\$28,100	CCF21	13		\$728,058		\$29,200	14-4	13		\$702,280		\$7,400	13		\$0		\$0
268	CC	64524233	BELTRAN FERIA ELVIA CRISTINA	230201	30	\$1,217,996		\$194,900	EPS002	30		\$1,217,996		\$48,800	CCF21	30		\$1,217,996		\$48,800	14-4	30		\$1,217,996		\$12,800	30		\$0		\$0
269	CC	52373172	BELTRAN JIMENEZ RUTH ANGELICA	230201	28	\$1,140,663		\$182,600	EPS002	28		\$1,140,663		\$45,700	CCF21	28		\$1,140,663		\$45,700	14-4	28		\$1,140,663		\$12,000	28		\$0		\$0
270	CC	53032015	BENAVIDES MARTINEZ BLEYDIS MARIA	231001	30	\$1,627,859		\$260,500	EPS017	30		\$1,627,859		\$65,200	CCF21	30		\$1,627,859		\$65,200	14-4	30		\$1,627,859		\$17,000	30		\$0		\$0
271	CC	1007252670	BENAVIDES ROJAS PAULA DANIELA	230301	30	\$1,217,996		\$194,900	EPS010	30		\$1,217,996		\$48,800	CCF21	30		\$1,217,996		\$48,800	14-4	30		\$1,217,996		\$12,800	30		\$0		\$0
272	CC	1002071118	BERMEJO PUELLO YORVIS FERNANDO	230301	30	\$1,188,998		\$190,300	EPS002	30		\$1,188,998		\$47,600	CCF21	30		\$1,188,998		\$47,600	14-4	30		\$1,188,998		\$12,500	30		\$0		\$0
273	CC	65703300	BERMUDEZ CARLINA	230301	28	\$1,140,663		\$182,600	EPS017	28		\$1,140,663		\$45,700	CCF21	28		\$1,140,663		\$45,700	14-4	28		\$1,140,663		\$12,000	28		\$0		\$0
274	CC	52459395	BERNAL CABRERA ADY MARIBEL	230301	5	\$193,334		\$31,000	EPSC34	5		\$193,334		\$7,800	CCF21	5		\$223,944		\$9,000	14-4	5		\$193,334		\$2,100	5		\$0		\$0
275	CC	1033745464	BERNAL PATIÑO KAREN JISET	230301	5	\$222,331		\$35,600	EPSC34	5		\$222,331		\$8,900	CCF21	5		\$405,423		\$16,300	14-4	5		\$222,331		\$2,400	5		\$0		\$0
276	CC	51876725	BERNAL URIBE MARIA AMANDA	230301	27	\$1,101,996		\$176,400	EPS010	27		\$1,101,996		\$44,100	CCF21	27		\$1,101,996		\$44,100	14-4	27		\$1,101,996		\$11,600	27		\$0		\$0
277	CC	51848381	BONILLA AYDEE	25-14	24	\$1,048,827		\$167,900	EPS002	24		\$1,048,827		\$42,000	CCF21	24		\$1,048,827		\$42,000	14-4	24		\$1,048,827		\$11,000	24		\$0		\$0
278	CC	1109298264	BONILLA ROJAS MARTHA LILIANA	230301	30	\$1,333,988		\$213,500	EPS037	30		\$1,333,988		\$53,400	CCF21	30		\$1,333,988		\$53,400	14-4	30		\$1,333,988		\$14,000	30		\$0		\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
279	PT 5913512	BRITO GOITIA EUCARIS BEATRIZ	230301	6	\$260,998	\$41,800	EPSC34	6	\$260,998	\$10,500	CCF21	6	\$270,665	\$10,900	14-4	6	\$260,998	\$2,800	6	\$0	\$0
280	CC 1193125211	BRIZUELA MENDOZA ANDREA CAROLINA	230301	30	\$1,377,971	\$220,500	EPS005	30	\$1,377,971	\$55,200	CCF21	30	\$1,377,971	\$55,200	14-4	30	\$1,377,971	\$14,400	30	\$0	\$0
281	CC 1073236327	BUENHOMBRE GARCIA DAISY NATHALIA	230201	30	\$1,333,988	\$213,500	EPS005	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0
282	CC 1030687975	BUITRAGO MUÑOZ YEIMY NATALIA	230301	29	\$1,604,656	\$256,800	EPS017	29	\$1,604,656	\$64,200	CCF21	29	\$1,604,656	\$64,200	14-4	29	\$1,604,656	\$16,800	29	\$0	\$0
283	CC 1030649404	BUSTOS PEREZ JIMENA ANDREA	230201	5	\$222,331	\$35,600	EPSC34	5	\$222,331	\$8,900	CCF21	5	\$331,135	\$13,300	14-4	5	\$222,331	\$2,400	5	\$0	\$0
284	CC 24091407	CABANILLA MENDIVELSO NIDIA	25-14	30	\$1,620,609	\$259,300	EPS002	30	\$1,620,609	\$64,900	CCF21	30	\$1,620,609	\$64,900	14-4	30	\$1,620,609	\$17,000	30	\$0	\$0
285	CC 52267694	CACERES ACEVEDO SANDRA YANETH	230301	30	\$1,217,996	\$194,900	EPS010	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
286	CC 35327652	CAMACHO QUINTERO ELIZABETH		0	\$0	\$0	EPS008	30	\$1,304,990	\$52,200	CCF21	30	\$1,304,990	\$52,200	14-4	30	\$1,304,990	\$13,700	30	\$0	\$0
287	CC 1062915070	CAMELO LILIANA	230301	11	\$440,558	\$70,500	EPS005	11	\$440,558	\$17,700	CCF21	11	\$511,447	\$20,500	14-4	11	\$440,558	\$4,600	11	\$0	\$0
288	CC 1003804205	CANACUE MENDEZ ANGIE TATIANA	230301	28	\$1,268,256	\$203,000	EPSC34	28	\$1,268,256	\$50,800	CCF21	28	\$1,268,256	\$50,800	14-4	28	\$1,268,256	\$13,300	28	\$0	\$0
289	CC 30896481	CARATE OSPINO TERESA	230301	30	\$1,321,667	\$211,500	EPS008	30	\$1,321,667	\$52,900	CCF21	30	\$1,321,667	\$52,900	14-4	30	\$1,321,667	\$13,800	30	\$0	\$0
290	CC 52769749	CANDIA CANDIA SANDRA XIMENA	230201	30	\$1,613,360	\$258,200	EPS010	30	\$1,613,360	\$64,600	CCF21	30	\$1,613,360	\$64,600	14-4	30	\$1,613,360	\$16,900	30	\$0	\$0
291	CC 1143368187	CANENCIA RAMIREZ DAVID JESUS	230301	8	\$338,331	\$54,200	EPS037	8	\$338,331	\$13,600	CCF21	8	\$402,775	\$16,200	14-4	8	\$338,331	\$3,600	8	\$0	\$0
292	CC 1044921558	CANTILLO MAYORAL YURANIS PAOLA	230201	30	\$1,333,988	\$213,500	EPS037	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0
293	CC 53133074	CARDENAS ROJAS OLGA BEATRIZ	230201	30	\$1,217,996	\$194,900	EPS017	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
294	CC 52774752	CARDENAS SANDRA PATRICIA	230301	28	\$1,140,663	\$182,600	EPS037	28	\$1,140,663	\$45,700	CCF21	28	\$1,140,663	\$45,700	14-4	28	\$1,140,663	\$12,000	28	\$0	\$0
295	CC 1041326160	CARMONA HENAO CLAUDIA ISABEL	231001	30	\$1,518,866	\$243,100	EPS037	30	\$1,518,866	\$60,800	CCF21	30	\$1,518,866	\$60,800	14-4	30	\$1,518,866	\$15,900	30	\$0	\$0
296	CC 52511740	CARO MORA MABEL	230201	25	\$1,082,659	\$173,300	EPS005	25	\$1,082,659	\$43,400	CCF21	25	\$1,082,659	\$43,400	14-4	25	\$1,082,659	\$11,400	25	\$0	\$0
297	CC 1024509463	CARRILLO RAMIREZ SANDRA MILENA	230301	30	\$1,217,996	\$194,900	EPS008	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
298	CC 1067855004	CARVAJAL LOPEZ ANA MARIA	230301	29	\$1,295,321	\$207,300	EPSC34	29	\$1,295,321	\$51,900	CCF21	29	\$1,295,321	\$51,900	14-4	29	\$1,295,321	\$13,600	29	\$0	\$0
299	CC 52243535	CASALLAS CRISTANCHO YESENIA	25-14	30	\$1,333,988	\$213,500	EPSC34	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0
300	CC 49671139	CASTELLANO BARBOSA SUNILDA	230301	16	\$652,740	\$104,500	CCFC55	16	\$652,740	\$26,200	CCF21	16	\$652,740	\$26,200	14-4	16	\$652,740	\$6,900	16	\$0	\$0
301	CC 9846001	CASTRILLON CASTRO JOSE FERNANDO	25-14	30	\$1,333,988	\$213,500	EPS002	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0
302	CC 36182820	CASTRO DAZA MARITZA		0	\$0	\$0	EPS017	30	\$1,348,973	\$54,000	CCF21	30	\$1,348,973	\$54,000	14-4	30	\$1,348,973	\$14,100	30	\$0	\$0
303	CC 1083432235	CASTRO MERINO MARTHA MILENA	230301	22	\$1,245,540	\$199,300	EPS010	22	\$1,245,540	\$49,900	CCF21	22	\$1,245,540	\$49,900	14-4	22	\$1,245,540	\$13,100	22	\$0	\$0
304	CC 52332733	CEBALLOS ADRIANA MARIA	230301	30	\$1,275,992	\$204,200	EPSC34	30	\$1,275,992	\$51,100	CCF21	30	\$1,275,992	\$51,100	14-4	30	\$1,275,992	\$13,400	30	\$0	\$0
305	CC 1000009910	CESPEDES PINZON BRAYAN CAMILO	230301	29	\$1,368,796	\$219,100	EPSC34	29	\$1,368,796	\$54,800	CCF21	29	\$1,368,796	\$54,800	14-4	29	\$1,368,796	\$14,300	29	\$0	\$0
306	CC 1002491954	CHAVEZ ARROYO ANGIE PAOLA	230201	9	\$376,998	\$60,400	ESSC07	9	\$376,998	\$15,100	CCF21	9	\$376,998	\$15,100	14-4	9	\$376,998	\$4,000	9	\$0	\$0
307	CC 34680164	CHICO ANA JULIA		0	\$0	\$0	EPS008	11	\$469,556	\$18,800	CCF21	11	\$592,000	\$23,700	14-4	11	\$469,556	\$5,000	11	\$0	\$0
308	CC 1016108168	CHINCHILLA MURILLO GERALDINE	230301	30	\$1,672,321	\$267,600	EPS002	30	\$1,672,321	\$66,900	CCF21	30	\$1,672,321	\$66,900	14-4	30	\$1,672,321	\$17,500	30	\$0	\$0
309	CC 1108452831	CHINCHILLA LEAL VIVIANA MARITZA	25-14	25	\$1,111,657	\$177,900	EPS005	25	\$1,111,657	\$44,500	CCF21	25	\$1,111,657	\$44,500	14-4	25	\$1,111,657	\$11,700	25	\$0	\$0
310	CC 20476870	CHIPATECUIA OLGA LUCIA	230201	30	\$1,656,857	\$265,100	EPS010	30	\$1,656,857	\$66,300	CCF21	30	\$1,656,857	\$66,300	14-4	30	\$1,656,857	\$17,300	30	\$0	\$0
311	PT 5332636	CHIRINOS MONTERO LUISA ANA	230301	30	\$1,217,996	\$194,900	EPSC34	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
312	CC 1012359084	CIFUENTES PARRADO JOSE ALBEIRO	25-14	16	\$705,661	\$113,000	EPS017	16	\$705,661	\$28,300	CCF21	16	\$705,661	\$28,300	14-4	16	\$705,661	\$7,400	16	\$0	\$0
313	CC 1022426946	CIPRIAN MALDONADO JOSE LUIS	230301	26	\$1,129,543	\$180,800	EPS017	26	\$1,129,543	\$45,200	CCF21	26	\$1,129,543	\$45,200	14-4	26	\$1,129,543	\$11,800	26	\$0	\$0
314	PT 6986487	COHEN IGUARAN YALITZA YRENE	230301	16	\$705,661	\$113,000	EPS002	16	\$705,661	\$28,300	CCF21	16	\$705,661	\$28,300	14-4	16	\$705,661	\$7,400	16	\$0	\$0
315	PT 7124863	COLMENAREZ TOVAR JOSIRETH ANABELL	230301	22	\$1,171,115	\$187,400	EPS002	22	\$1,171,115	\$46,900	CCF21	22	\$1,171,115	\$46,900	14-4	22	\$1,171,115	\$12,300	22	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
316	CC	1005045500	CONTRERAS GOMEZ FERNEY	230301	30	\$1,376,280	\$220,300	EPS002	30	\$1,376,280	\$55,100	CCF21	30	\$1,376,280	\$55,100	14-4	30	\$1,376,280	\$14,400	30	\$0	\$0
317	CC	1002093456	CONTRERAS HERRERA JOSELYN PAOLA	230301	28	\$1,472,712	\$235,700	EPS002	28	\$1,472,712	\$59,000	CCF21	28	\$1,472,712	\$59,000	14-4	28	\$1,472,712	\$15,400	28	\$0	\$0
318	CC	39794282	CONTRERAS PINEDA NANCY ELENA	25-14	30	\$1,376,280	\$220,300	EPS037	30	\$1,376,280	\$55,100	CCF21	30	\$1,376,280	\$55,100	14-4	30	\$1,376,280	\$14,400	30	\$0	\$0
319	CC	1063276401	CORONADO APARICIO YOLEIDA ANDREA	230301	30	\$1,333,988	\$213,500	ESSC07	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0
320	CC	1069717675	CORTES GARCIA EGYN MAYERLY	230301	30	\$1,217,996	\$194,900	EPS017	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
321	CC	1233500450	CRISTANCHO SUAREZ GERALDINE TATIANA	230301	29	\$1,179,329	\$188,700	EPS017	29	\$1,179,329	\$47,200	CCF21	29	\$1,179,329	\$47,200	14-4	29	\$1,179,329	\$12,400	29	\$0	\$0
322	CC	52913702	CRUZ CASTIBLANCO SLENDY	230301	30	\$1,217,996	\$194,900	EPS017	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
323	CC	51972761	CUBILLOS MATIZ MARIA CONSTANZA	230301	30	\$1,217,996	\$194,900	EPS017	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
324	CC	39648161	CUERVO PEDRAZA MARIA ELENA	230201	30	\$1,217,996	\$194,900	EPS017	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
325	CC	43147714	CUETO ARROYO PATRICIA	230301	30	\$1,217,996	\$194,900	EPS002	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
326	CC	1124242759	DAZA JORGE ENRIQUE	230301	30	\$1,613,360	\$258,200	EPS037	30	\$1,613,360	\$64,600	CCF21	30	\$1,613,360	\$64,600	14-4	30	\$1,613,360	\$16,900	30	\$0	\$0
327	CC	1014272556	DE LA PEÑA MARIN ANGIE PAOLA	230301	30	\$1,217,996	\$194,900	EPS002	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
328	CC	1004322067	DE LA ROSA DIAZ LORENA MARIA	230301	28	\$1,169,661	\$187,200	EPS037	28	\$1,169,661	\$46,800	CCF21	28	\$1,169,661	\$46,800	14-4	28	\$1,169,661	\$12,300	28	\$0	\$0
329	CC	53129248	DIAZ GARCIA ANDREA PAOLA	230301	30	\$1,377,971	\$220,500	EPS001	30	\$1,377,971	\$55,200	CCF21	30	\$1,377,971	\$55,200	14-4	30	\$1,377,971	\$14,400	30	\$0	\$0
330	CC	1081923210	DIAZ HERRERA DIVA CENITH	230301	29	\$1,279,617	\$204,800	EPS002	29	\$1,279,617	\$51,200	CCF21	29	\$1,279,617	\$51,200	14-4	29	\$1,279,617	\$13,400	29	\$0	\$0
331	CC	1082907046	DIAZ MERCADO INGRIS PATRICIA	230301	28	\$1,129,065	\$180,700	EPS002	28	\$1,129,065	\$45,200	CCF21	28	\$1,129,065	\$45,200	14-4	28	\$1,129,065	\$11,800	28	\$0	\$0
332	CC	36345824	DIAZ CONDE NORMA CONSTANZA	230301	25	\$1,053,661	\$168,600	EPS002	25	\$1,053,661	\$42,200	CCF21	25	\$1,053,661	\$42,200	14-4	25	\$1,053,661	\$11,100	25	\$0	\$0
333	CC	52842387	DIAZ GRANDE NUBIA ALEJANDRA	230301	24	\$1,072,990	\$171,700	EPS008	24	\$1,072,990	\$43,000	CCF21	24	\$1,072,990	\$43,000	14-4	24	\$1,072,990	\$11,300	24	\$0	\$0
334	CC	1101447054	DIAZ SALAS YULI	230201	30	\$1,352,596	\$216,500	EPS002	30	\$1,352,596	\$54,200	CCF21	30	\$1,352,596	\$54,200	14-4	30	\$1,352,596	\$14,200	30	\$0	\$0
335	CC	1033701714	DUARTE GUTIERREZ YENNIFER	25-14	30	\$1,685,855	\$269,800	EPS002	30	\$1,685,855	\$67,500	CCF21	30	\$1,685,855	\$67,500	14-4	30	\$1,685,855	\$17,700	30	\$0	\$0
336	CC	1023860988	DURAN FORERO MAYKOL DANIEL	230301	30	\$1,377,971	\$220,500	EPS002	30	\$1,377,971	\$55,200	CCF21	30	\$1,377,971	\$55,200	14-4	30	\$1,377,971	\$14,400	30	\$0	\$0
337	CC	39541404	ESPINOSA MUÑOZ LUZ MARINA	230301	15	\$637,996	\$102,100	EPS017	15	\$637,996	\$25,600	CCF21	15	\$637,996	\$25,600	14-4	15	\$637,996	\$6,700	15	\$0	\$0
338	CC	1235246012	ESPINOSA NAVARRO YORYANIS DELCARMEN	231001	30	\$1,348,973	\$215,900	EPSC34	30	\$1,348,973	\$54,000	CCF21	30	\$1,348,973	\$54,000	14-4	30	\$1,348,973	\$14,100	30	\$0	\$0
339	CC	1024523077	FAJARDO LOZANO LUISA FERNANDA	230301	30	\$1,217,996	\$194,900	EPS008	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
340	CC	23781056	FLOREZ CAMACHO ADRIANA	230301	23	\$947,329	\$151,600	EPS005	23	\$947,329	\$37,900	CCF21	23	\$947,329	\$37,900	14-4	23	\$947,329	\$9,900	23	\$0	\$0
341	CC	51941372	FLOREZ CIPRIAN LUZ MARINA	230201	29	\$1,308,615	\$209,400	EPS017	29	\$1,308,615	\$52,400	CCF21	29	\$1,308,615	\$52,400	14-4	29	\$1,308,615	\$13,700	29	\$0	\$0
342	CC	27969098	FORERO MARTINEZ CLARA ESTAEL	230301	30	\$1,319,975	\$211,200	EPS002	30	\$1,319,975	\$52,800	CCF21	30	\$1,319,975	\$52,800	14-4	30	\$1,319,975	\$13,800	30	\$0	\$0
343	CC	51950358	FORERO GLORIA	25-14	30	\$1,319,975	\$211,200	EPSC34	30	\$1,319,975	\$52,800	CCF21	30	\$1,319,975	\$52,800	14-4	30	\$1,319,975	\$13,800	30	\$0	\$0
344	CC	1045755101	FREITTE RAPALINO LUIS MIGUEL	230201	30	\$1,246,994	\$199,600	ESSC07	30	\$1,246,994	\$49,900	CCF21	30	\$1,246,994	\$49,900	14-4	30	\$1,246,994	\$13,100	30	\$0	\$0
345	CC	1026587683	FUNEHE MARTINEZ LADY JOHANNA	230201	11	\$454,331	\$72,700	EPS037	11	\$454,331	\$18,200	CCF21	11	\$454,331	\$18,200	14-4	11	\$454,331	\$4,800	11	\$0	\$0
346	CC	1030569632	GALEANO CASADIEGO CAROLINA	230301	28	\$1,573,240	\$251,800	EPS002	28	\$1,573,240	\$63,000	CCF21	28	\$1,573,240	\$63,000	14-4	28	\$1,573,240	\$16,500	28	\$0	\$0
347	CC	24218107	GALEANO SUAREZ VICTORIA	25-14	30	\$1,512,342	\$242,000	EPS017	30	\$1,512,342	\$60,500	CCF21	30	\$1,512,342	\$60,500	14-4	30	\$1,512,342	\$15,800	30	\$0	\$0
348	CC	1032478537	GAMBOA CASTELLANOS DIANA YASMIN	230301	25	\$1,174,488	\$188,000	EPS002	25	\$1,174,488	\$47,000	CCF21	25	\$1,174,488	\$47,000	14-4	25	\$1,174,488	\$12,300	25	\$0	\$0
349	CC	1010233997	GARCIA TROMPETA ALVER FABIAN	230301	30	\$1,246,994	\$199,600	EPS002	30	\$1,246,994	\$49,900	CCF21	30	\$1,246,994	\$49,900	14-4	30	\$1,246,994	\$13,100	30	\$0	\$0
350	CC	45762848	GARCIA AGUIRRE CATERINE MARIA	230301	1	\$67,665	\$10,900	EPS002	1	\$67,665	\$2,800	CCF21	1	\$147,766	\$6,000	14-4	1	\$67,665	\$800	1	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
351	CC	1002439066	GARCIA PUELLO CINTIA PATRICIA	230301	30	\$1,217,996	\$194,900	EPS002	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
352	CC	1193572471	GARCIA PIÑEROS LILA	230301	28	\$1,227,656	\$196,500	EPS042	28	\$1,227,656	\$49,200	CCF21	28	\$1,227,656	\$49,200	14-4	28	\$1,227,656	\$12,900	28	\$0	\$0
353	CC	1030620871	GARCIA NOVA LIZETH JULIANA	230301	30	\$1,665,071	\$266,500	EPSC34	30	\$1,665,071	\$66,700	CCF21	30	\$1,665,071	\$66,700	14-4	30	\$1,665,071	\$17,400	30	\$0	\$0
354	CC	1122810193	GARCIA SARMIENTO LUZ MERY	230301	9	\$348,000	\$55,700	EPS037	9	\$348,000	\$14,000	CCF21	9	\$348,000	\$14,000	14-4	9	\$348,000	\$3,700	9	\$0	\$0
355	CC	20851808	GARCIA MORA MARIA RUBIELA	230301	30	\$1,217,996	\$194,900	EPS037	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
356	CC	1063498826	GARIZAO RIZO DIANI LUZ	230301	23	\$1,034,323	\$165,500	EPS002	23	\$1,034,323	\$41,400	CCF21	23	\$1,034,323	\$41,400	14-4	23	\$1,034,323	\$10,800	23	\$0	\$0
357	CC	1016079135	GARRIDO PEREA FRANCY ESTEFANNY	230301	16	\$710,495	\$113,700	EPS002	16	\$710,495	\$28,500	CCF21	16	\$938,992	\$37,600	14-4	16	\$710,495	\$7,500	16	\$0	\$0
358	CC	39725836	GARZON GARZON NANCY ESPERANZA	25-14	30	\$1,217,996	\$194,900	EPS017	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
359	CC	1000217769	GARZON CRUZ NICOLL DAYANA	230301	26	\$1,092,327	\$174,800	EPS002	26	\$1,092,327	\$43,700	CCF21	26	\$1,092,327	\$43,700	14-4	26	\$1,092,327	\$11,500	26	\$0	\$0
360	CC	11444223	GELVEZ RUEDA JOSE FERNANDO	231001	27	\$1,130,994	\$181,000	EPS010	27	\$1,130,994	\$45,300	CCF21	27	\$1,130,994	\$45,300	14-4	27	\$1,130,994	\$11,900	27	\$0	\$0
361	CC	52799643	GIL ANGEL ADRIANA	230201	30	\$1,217,996	\$194,900	EPS017	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
362	PT	5362282	GOMEZ SAAVEDRA DOILIANA MAIRETH	230301	29	\$1,179,329	\$188,700	EPSC34	29	\$1,179,329	\$47,200	CCF21	29	\$1,280,829	\$51,300	14-4	29	\$1,179,329	\$12,400	29	\$0	\$0
363	CC	52479554	GOMEZ MONTENEGRO NIDIA YAMILE	230301	30	\$1,678,605	\$268,600	EPS017	30	\$1,678,605	\$67,200	CCF21	30	\$1,678,605	\$67,200	14-4	30	\$1,678,605	\$17,600	30	\$0	\$0
364	CC	1121205873	GONZALEZ AHUE AURA CRISTINA	230301	30	\$1,275,992	\$204,200	EPSC34	30	\$1,275,992	\$51,100	CCF21	30	\$1,275,992	\$51,100	14-4	30	\$1,275,992	\$13,400	30	\$0	\$0
365	CC	1005680948	GONZALEZ PALENCIA DELCY LILIANA	230301	21	\$898,994	\$143,900	EPSC34	21	\$898,994	\$36,000	CCF21	21	\$898,994	\$36,000	14-4	21	\$898,994	\$9,400	21	\$0	\$0
366	CC	1007445602	GONZALEZ HERNANDEZ DEYSI JOHANNA	230301	30	\$1,377,971	\$220,500	EPS008	30	\$1,377,971	\$55,200	CCF21	30	\$1,377,971	\$55,200	14-4	30	\$1,377,971	\$14,400	30	\$0	\$0
367	CC	39647528	GONZALEZ SANCHEZ ELIZABETH	230201	30	\$1,217,996	\$194,900	EPS005	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
368	PT	5211205	GONZALEZ GONZALEZ JAVIER LEONARDO	230201	28	\$1,276,475	\$204,300	EPS002	28	\$1,276,475	\$51,100	CCF21	28	\$1,276,475	\$51,100	14-4	28	\$1,276,475	\$13,400	28	\$0	\$0
369	CC	52030389	GONZALEZ RUIZ MARTHA ESPERANZA	230301	30	\$1,377,971	\$220,500	EPS017	30	\$1,377,971	\$55,200	CCF21	30	\$1,377,971	\$55,200	14-4	30	\$1,377,971	\$14,400	30	\$0	\$0
370	CC	41667265	GONZALEZ ROA MELBA YANNETH	25-14	30	\$1,319,975	\$211,200	EPS017	30	\$1,319,975	\$52,800	CCF21	30	\$1,319,975	\$52,800	14-4	30	\$1,319,975	\$13,800	30	\$0	\$0
371	CC	1237443634	GONZALEZ NELISBETH	230301	30	\$1,304,990	\$208,800	EPS017	30	\$1,304,990	\$52,200	CCF21	30	\$1,304,990	\$52,200	14-4	30	\$1,304,990	\$13,700	30	\$0	\$0
372	CC	52193910	GONZALEZ AVENDAÑO RUTH	230301	28	\$1,256,655	\$201,100	EPS002	28	\$1,256,655	\$50,300	CCF21	28	\$1,256,655	\$50,300	14-4	28	\$1,256,655	\$13,200	28	\$0	\$0
373	CC	1005741569	GONZALEZ GONZALEZ VIVIANA YULIETH	230301	29	\$1,333,990	\$213,500	EPS017	29	\$1,333,990	\$53,400	CCF21	29	\$1,641,712	\$65,700	14-4	29	\$1,333,990	\$14,000	29	\$0	\$0
374	CC	1030561965	GUANUME PEREZ LEIDY ANDREA	230301	9	\$405,996	\$65,000	EPSC34	9	\$405,996	\$16,300	CCF21	9	\$420,496	\$16,900	14-4	9	\$405,996	\$4,300	9	\$0	\$0
375	PT	5127553	GUERRERO ANTOLINES EILLEN SIRLEY	230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-4	1	\$38,667	\$500	1	\$0	\$0
376	CC	32606359	GUERRERO SAUMETH INGRID DEL ROSARIO	230201	30	\$1,497,117	\$239,600	EPS017	30	\$1,497,117	\$59,900	CCF21	30	\$1,497,117	\$59,900	14-4	30	\$1,497,117	\$15,700	30	\$0	\$0
377	CC	1043114593	GUERRERO SAUMETH ORIANA PATRICIA	230301	29	\$1,443,225	\$231,000	EPS002	29	\$1,443,225	\$57,800	CCF21	29	\$1,443,225	\$57,800	14-4	29	\$1,443,225	\$15,100	29	\$0	\$0
378	CC	1045696644	GUILLIN VIZCAINO FERNEY FERNANDO	231001	30	\$1,368,794	\$219,100	EPS017	30	\$1,368,794	\$54,800	CCF21	30	\$1,368,794	\$54,800	14-4	30	\$1,368,794	\$14,300	30	\$0	\$0
379	CC	39659876	GUTIERREZ ANA TERESA	230201	30	\$1,217,996	\$194,900	EPSC34	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
380	CC	1073719649	GUTIERREZ ESTEBAN CLAUDIA MILENA	230301	29	\$1,208,327	\$193,400	EPS005	29	\$1,208,327	\$48,400	CCF21	29	\$1,208,327	\$48,400	14-4	29	\$1,208,327	\$12,700	29	\$0	\$0
381	CC	1051746241	GUTIERREZ BELEÑO KAREN MARGARITA	230301	27	\$1,152,745	\$184,500	EPS037	27	\$1,152,745	\$46,200	CCF21	27	\$1,152,745	\$46,200	14-4	27	\$1,152,745	\$12,100	27	\$0	\$0
382	CC	1073695881	GUTIERREZ RODRIGUEZ YOICY KATERYNE	230201	29	\$1,179,329	\$188,700	EPS037	29	\$1,179,329	\$47,200	CCF21	29	\$1,179,329	\$47,200	14-4	29	\$1,179,329	\$12,400	29	\$0	\$0
383	CC	1024483574	GUTIERREZ CORREA YURY MARCELA	230301	30	\$1,377,971	\$220,500	EPS002	30	\$1,377,971	\$55,200	CCF21	30	\$1,377,971	\$55,200	14-4	30	\$1,377,971	\$14,400	30	\$0	\$0
384	PT	6078551	HAMDAM AL BINNAY HANEN	230301	29	\$1,520,320	\$243,300	EPS002	29	\$1,520,320	\$60,900	CCF21	29	\$1,520,320	\$60,900	14-4	29	\$1,520,320	\$15,900	29	\$0	\$0
385	CC	52319666	HERNANDEZ MATEUS ANA CELIA	25-14	30	\$1,217,996	\$194,900	EPS008	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
386	PT 6256344	HERNANDEZ GARCIA LILIS BEATRIZ	230201	28	\$1,494,461	\$239,200	EPSIC4	28	\$1,494,461	\$59,800	CCF21	28	\$1,494,461	\$59,800	14-4	28	\$1,494,461	\$15,700	28	\$0	\$0
387	PT 5087344	HERNANDEZ OTERO YURNELYS PAOLA	230301	24	\$1,072,990	\$171,700	EPSC34	24	\$1,072,990	\$43,000	CCF21	24	\$1,072,990	\$43,000	14-4	24	\$1,072,990	\$11,300	24	\$0	\$0
388	CC 1033686974	HERRERA SANDRA MARCELA	230201	26	\$1,189,231	\$190,300	EPS010	26	\$1,189,231	\$47,600	CCF21	26	\$1,521,120	\$60,900	14-4	26	\$1,189,231	\$12,500	26	\$0	\$0
389	CC 1050945073	HIDALGO LOPEZ LUZ LEIDY	230201	21	\$1,178,842	\$188,700	EPS002	21	\$1,178,842	\$47,200	CCF21	21	\$1,220,731	\$48,900	14-4	21	\$1,178,842	\$12,400	21	\$0	\$0
390	CC 1026588263	HORMAZA MELO LIZETH CAROLINA	230301	6	\$260,998	\$41,800	EPS008	6	\$260,998	\$10,500	CCF21	6	\$320,609	\$12,900	14-4	6	\$260,998	\$2,800	6	\$0	\$0
391	CC 52113295	HUERTANO MARTINEZ OLGA LUCIA	230301	30	\$1,333,988	\$213,500	EPS017	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0
392	CC 1072960136	HUERTAS VASQUEZ NIDIA MAGALY	25-14	9	\$376,998	\$60,400	EPS002	9	\$376,998	\$15,100	CCF21	9	\$376,998	\$15,100	14-4	9	\$376,998	\$4,000	9	\$0	\$0
393	CC 1039696950	JARAMILLO LEYSI JANETH	230301	16	\$953,123	\$152,500	ESSC24	16	\$953,123	\$38,200	CCF21	16	\$1,020,790	\$40,900	14-4	16	\$953,123	\$10,000	16	\$0	\$0
394	CC 1000461597	JIMENEZ ZAMBRANO CRISTIAN JULIAN	230201	26	\$1,179,321	\$188,700	EPS002	26	\$1,179,321	\$47,200	CCF21	26	\$1,615,932	\$64,700	14-4	26	\$1,179,321	\$12,400	26	\$0	\$0
395	CC 1002035096	JIMENEZ RIASCO LEONELA ESTHER	230301	25	\$1,118,184	\$179,000	EPS002	25	\$1,118,184	\$44,800	CCF21	25	\$1,118,184	\$44,800	14-4	25	\$1,118,184	\$11,700	25	\$0	\$0
396	CC 1193138527	JULIO BETANCOURT MARIA ISABEL	230301	30	\$1,319,975	\$211,200	ESSC07	30	\$1,319,975	\$52,800	CCF21	30	\$1,319,975	\$52,800	14-4	30	\$1,319,975	\$13,800	30	\$0	\$0
397	CC 80734968	JURADO DELGADO HERNEL	230201	27	\$1,159,992	\$185,600	EPS017	27	\$1,159,992	\$46,400	CCF21	27	\$1,159,992	\$46,400	14-4	27	\$1,159,992	\$12,200	27	\$0	\$0
398	PT 6049764	LA ROSA PEREIRA ANDREA RSTEFANIA	230301	14	\$628,327	\$100,600	EPS002	14	\$628,327	\$25,200	CCF21	14	\$628,327	\$25,200	14-4	14	\$628,327	\$6,600	14	\$0	\$0
399	CC 1123990257	LAGO DEAVILA YOLEIDA	230301	30	\$1,265,602	\$202,500	EPS002	30	\$1,265,602	\$50,700	CCF21	30	\$1,265,602	\$50,700	14-4	30	\$1,265,602	\$13,300	30	\$0	\$0
400	CC 13306463	LASCARRO BONILLA LEVIS	230301	30	\$1,275,992	\$204,200	EPSIC1	30	\$1,275,992	\$51,100	CCF21	30	\$1,275,992	\$51,100	14-4	30	\$1,275,992	\$13,400	30	\$0	\$0
401	PT 5820301	LEAL HERNANDEZ GILMARY	230301	19	\$821,661	\$131,500	EPS002	19	\$821,661	\$32,900	CCF21	19	\$852,272	\$34,100	14-4	19	\$821,661	\$8,600	19	\$0	\$0
402	PT 6324419	LEAL PERIA JENNY COROMOTO	230301	21	\$914,219	\$146,300	EPS002	21	\$914,219	\$36,600	CCF21	21	\$914,219	\$36,600	14-4	21	\$914,219	\$9,600	21	\$0	\$0
403	CC 1000576828	LEAL GARZON SANDRA MILENA	230301	29	\$1,266,323	\$202,700	EPSC34	29	\$1,266,323	\$50,700	CCF21	29	\$1,266,323	\$50,700	14-4	29	\$1,266,323	\$13,300	29	\$0	\$0
404	CC 1007671229	LOMBANA FONSECA GINA PAOLA	230301	21	\$840,998	\$134,600	EPS017	21	\$840,998	\$33,700	CCF21	21	\$1,048,831	\$42,000	14-4	21	\$840,998	\$8,800	21	\$0	\$0
405	CC 1012403128	LOPEZ RUIZ MAURICIO	230301	5	\$200,101	\$32,100	EPSC34	5	\$200,101	\$8,100	CCF21	5	\$248,434	\$10,000	14-4	5	\$200,101	\$2,100	5	\$0	\$0
406	CC 43751070	LOZANO FURNIELES DINA LUZ	230301	21	\$869,996	\$139,200	EPS005	21	\$869,996	\$34,800	CCF21	21	\$869,996	\$34,800	14-4	21	\$869,996	\$9,100	21	\$0	\$0
407	CC 79547194	LOZANO OSCAR	25-14	29	\$1,266,323	\$202,700	EPS017	29	\$1,266,323	\$50,700	CCF21	29	\$1,266,323	\$50,700	14-4	29	\$1,266,323	\$13,300	29	\$0	\$0
408	CC 39649609	LOZANO MARTINEZ YANERI	25-14	30	\$1,290,977	\$206,600	MIN001	30	\$1,290,977	\$51,700	CCF21	30	\$1,290,977	\$51,700	14-4	30	\$1,290,977	\$13,500	30	\$0	\$0
409	CC 52441104	MAHECHA MORENO MARTHA YOLANDA	230201	30	\$1,217,996	\$194,900	EPS008	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
410	CC 52181813	MANCERA RODRIGUEZ LUZ DARY	230301	30	\$1,333,988	\$213,500	EPSC34	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0
411	CC 1013648867	MANQUILLO LAME DIOMAR ALEXANDRA	230301	30	\$1,217,996	\$194,900	EPS017	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
412	CC 52321161	MANTILLA RAMIREZ MERCEDES	230301	27	\$1,217,988	\$194,900	EPS002	27	\$1,217,988	\$48,800	CCF21	27	\$1,317,877	\$52,800	14-4	27	\$1,217,988	\$12,800	27	\$0	\$0
413	CC 52341031	MARIN BUSTAMANTE NOHORA CECILIA	25-14	29	\$1,295,321	\$207,300	EPS037	29	\$1,295,321	\$51,900	CCF21	29	\$1,295,321	\$51,900	14-4	29	\$1,295,321	\$13,600	29	\$0	\$0
414	PT 5160487	MARQUEZ MEZONES EMILY NAZARETH	230301	8	\$338,331	\$54,200	EPSC34	8	\$338,331	\$13,600	CCF21	8	\$362,498	\$14,500	14-4	8	\$338,331	\$3,600	8	\$0	\$0
415	CC 1004846610	MARRUGO MENDEZ SHAIRA YULIETH	230301	28	\$1,297,255	\$207,600	EPS002	28	\$1,297,255	\$51,900	CCF21	28	\$1,297,255	\$51,900	14-4	28	\$1,297,255	\$13,600	28	\$0	\$0
416	CC 49760023	MARTINEZ ARIAS ADALGISA MARIA	230201	30	\$1,261,979	\$202,000	EPS017	30	\$1,261,979	\$50,500	CCF21	30	\$1,261,979	\$50,500	14-4	30	\$1,261,979	\$13,200	30	\$0	\$0
417	CC 1000932711	MARTINEZ VARGAS ANA MARIA	230301	30	\$1,217,996	\$194,900	EPSC34	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
418	CC 39678430	MARTINEZ CLAUDIA SHIRLEY	230201	30	\$1,217,996	\$194,900	EPS010	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
419	CC 1033822208	MARTINEZ PACHECO DILAN ALEJANDRO	230301	30	\$1,275,992	\$204,200	EPS002	30	\$1,275,992	\$51,100	CCF21	30	\$1,275,992	\$51,100	14-4	30	\$1,275,992	\$13,400	30	\$0	\$0
420	CC 32843482	MARTINEZ SARCO GUILLERMINA ESTHER	230301	30	\$1,540,615	\$246,500	EPS005	30	\$1,540,615	\$61,700	CCF21	30	\$1,540,615	\$61,700	14-4	30	\$1,540,615	\$16,100	30	\$0	\$0
421	CC 39538736	MARTINEZ QUIROGA MYRIAM	25-14	11	\$454,331	\$72,700	EPS037	11	\$454,331	\$18,200	CCF21	11	\$454,331	\$18,200	14-4	11	\$454,331	\$4,800	11	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
422	CC	1007130373	MARTINEZ FIGUEROA RAFAEL EDUARDO	230201	30	\$1,638,974	\$262,300	EPS042	30	\$1,638,974	\$65,600	CCF21	30	\$1,638,974	\$65,600	14-4	30	\$1,638,974	\$17,200	30	\$0	\$0
423	CC	1019094900	MATEUS BELLO ANGELO FERNANDO	230301	29	\$1,337,613	\$214,100	EPS008	29	\$1,337,613	\$53,600	CCF21	29	\$1,337,613	\$53,600	14-4	29	\$1,337,613	\$14,000	29	\$0	\$0
424	PT	1051661	MATOS VALERA CARLOVI LINIKER	230201	30	\$1,333,988	\$213,500	EPS002	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0
425	CC	1105060949	MATTOS BERMUDEZ NIKKYN SULAY	230301	30	\$1,481,163	\$237,000	EPS041	30	\$1,481,163	\$59,300	CCF21	30	\$1,481,163	\$59,300	14-4	30	\$1,481,163	\$15,500	30	\$0	\$0
426	CC	20358469	MAYORGA GUTIERREZ LUZ ANGELA	230201	30	\$1,217,996	\$194,900	EPS005	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
427	CC	52063795	MEDELLIN CANTOR MARTA JUDIT	25-14	30	\$1,333,988	\$213,500	EPS008	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0
428	CC	1003001936	MEDRANO ESPITIA FAMI INES	230301	15	\$666,994	\$106,800	EPS002	15	\$666,994	\$26,700	CCF21	15	\$1,084,592	\$43,400	14-4	15	\$666,994	\$7,000	15	\$0	\$0
429	CC	75069624	MEJIA FLOREZ JOSE OSWALDO	25-14	29	\$1,604,656	\$256,800	EPS002	29	\$1,604,656	\$64,200	CCF21	29	\$1,604,656	\$64,200	14-4	29	\$1,604,656	\$16,800	29	\$0	\$0
430	CC	1090388368	MELGAREJO VERGARA ADRIANA	230301	30	\$1,376,280	\$220,300	EPS002	30	\$1,376,280	\$55,100	CCF21	30	\$1,376,280	\$55,100	14-4	30	\$1,376,280	\$14,400	30	\$0	\$0
431	CC	1018423668	MENDOZA ARIAS KATTY MILENA	231001	30	\$1,217,996	\$194,900	EPSC34	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
432	CC	1012328485	MENDOZA BARRAGAN MARTHA LILIANA	25-14	29	\$1,295,321	\$207,300	EPS002	29	\$1,295,321	\$51,900	CCF21	29	\$1,295,321	\$51,900	14-4	29	\$1,295,321	\$13,600	29	\$0	\$0
433	CC	1000121176	MILLAN PARRA YASMIN JIMENA	230301	10	\$415,665	\$66,600	EPSC34	10	\$415,665	\$16,700	CCF21	10	\$415,665	\$16,700	14-4	10	\$415,665	\$4,400	10	\$0	\$0
434	CC	1062606313	MIRANDA MERCADO NORIS VANESA	230301	12	\$521,996	\$83,600	EPS041	12	\$521,996	\$20,900	CCF21	12	\$550,996	\$22,100	14-4	12	\$521,996	\$5,500	12	\$0	\$0
435	CC	1003535179	MOGOLLON VEGA MELANY MARLEN	230201	25	\$1,082,658	\$173,300	EPS017	25	\$1,082,658	\$43,400	CCF21	25	\$1,383,936	\$55,400	14-4	25	\$1,082,658	\$11,400	25	\$0	\$0
436	CC	66916473	MOLINA PEREZ CARMEN IRENE	25-14	30	\$1,217,996	\$194,900	EPS005	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
437	CC	1007884456	MOLINA LOBO LISLEIDIS	230301	4	\$154,667	\$24,800	CCFC55	4	\$154,667	\$6,200	CCF21	4	\$161,111	\$6,500	14-4	4	\$154,667	\$1,700	4	\$0	\$0
438	CC	39668764	MONCADA CANO LUZ YANETT	230301	28	\$1,111,664	\$177,900	EPS037	28	\$1,111,664	\$44,500	CCF21	28	\$1,111,664	\$44,500	14-4	28	\$1,111,664	\$11,700	28	\$0	\$0
439	CC	1002494712	MONROY MARTINEZ YINA PAHOLA	230201	29	\$1,221,621	\$195,500	EPS002	29	\$1,221,621	\$48,900	CCF21	29	\$1,221,621	\$48,900	14-4	29	\$1,221,621	\$12,800	29	\$0	\$0
440	CC	1083016943	MONSALVO HAMBURGE YULEIDIS DE JESUS	230301	29	\$1,308,615	\$209,400	ESSC07	29	\$1,308,615	\$52,400	CCF21	29	\$1,308,615	\$52,400	14-4	29	\$1,308,615	\$13,700	29	\$0	\$0
441	CC	53049374	MONTAÑEZ BARRETO DIANA YUDELI	230301	12	\$550,994	\$88,200	EPS037	12	\$550,994	\$22,100	CCF21	12	\$957,696	\$38,400	14-4	12	\$550,994	\$5,800	12	\$0	\$0
442	CC	49696670	MONTAÑO LARA ESTHER	230301	29	\$1,266,323	\$202,700	EPS017	29	\$1,266,323	\$50,700	CCF21	29	\$1,266,323	\$50,700	14-4	29	\$1,266,323	\$13,300	29	\$0	\$0
443	CC	1129531446	MONTAÑO PRADO JUAN DAVID	230201	28	\$1,581,454	\$253,100	EPS041	28	\$1,581,454	\$63,300	CCF21	28	\$1,581,454	\$63,300	14-4	28	\$1,581,454	\$16,600	28	\$0	\$0
444	CC	1023036384	MONTEJO LLANO GIRETH LORENA	25-14	29	\$1,179,329	\$188,700	EPSC34	29	\$1,179,329	\$47,200	CCF21	29	\$1,179,329	\$47,200	14-4	29	\$1,179,329	\$12,400	29	\$0	\$0
445	CC	24719794	MORALES ALBA LUCI	25-14	30	\$1,217,996	\$194,900	EPS008	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
446	PT	6557502	MORALES VERGEL ARIANNA ANGELICA	230201	9	\$390,531	\$62,500	EPS002	9	\$390,531	\$15,700	CCF21	9	\$607,174	\$24,300	14-4	9	\$390,531	\$4,100	9	\$0	\$0
447	CC	20879552	MORALES MORALES LUZ AYDE	230201	30	\$1,333,988	\$213,500	EPS002	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0
448	CC	28489450	MORENO VELEZ GABRIELA	230301	30	\$1,275,992	\$204,200	EPSC34	30	\$1,275,992	\$51,100	CCF21	30	\$1,275,992	\$51,100	14-4	30	\$1,275,992	\$13,400	30	\$0	\$0
449	CC	1021512599	MORENO RIVAS LIZETH DAYANA	230301	29	\$1,237,325	\$198,000	EPSC34	29	\$1,237,325	\$49,500	CCF21	29	\$1,237,325	\$49,500	14-4	29	\$1,237,325	\$13,000	29	\$0	\$0
450	CC	35896037	MOSQUERA VARGAS CLAUDIA PATRICIA	230301	28	\$1,140,663	\$182,600	EPS005	28	\$1,140,663	\$45,700	CCF21	28	\$1,140,663	\$45,700	14-4	28	\$1,140,663	\$12,000	28	\$0	\$0
451	CC	1006318516	MOSQUERA VIVERO LUSNEY	230201	30	\$1,333,988	\$213,500	EPS008	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0
452	CC	51956194	MOYANO ESPINOSA AIDA YAMILE	25-14	28	\$1,297,255	\$207,600	EPS005	28	\$1,297,255	\$51,900	CCF21	28	\$1,297,255	\$51,900	14-4	28	\$1,297,255	\$13,600	28	\$0	\$0
453	PT	5888632	MUJICA HERNANDEZ ZAIDA ZARAH	230301	30	\$1,246,994	\$199,600	EPS002	30	\$1,246,994	\$49,900	CCF21	30	\$1,246,994	\$49,900	14-4	30	\$1,246,994	\$13,100	30	\$0	\$0
454	CC	52461989	MUÑOZ ORTIZ YIETH PATRICIA	231001	30	\$1,217,996	\$194,900	EPS037	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
455	CC	52581608	MURCIA GONZALEZ DIANA ESTHER	25-14	30	\$1,333,988	\$213,500	EPSC34	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0
456	CC	1095792479	MURILLO PONTON DANIA PATRICIA	230301	30	\$1,540,615	\$246,500	EPS002	30	\$1,540,615	\$61,700	CCF21	30	\$1,540,615	\$61,700	14-4	30	\$1,540,615	\$16,100	30	\$0	\$0
457	CC	51977580	NAJAR MORA CARMEN ELSA	230301	25	\$1,102,959	\$176,500	EPS037	25	\$1,102,959	\$44,200	CCF21	25	\$1,199,626	\$48,000	14-4	25	\$1,102,959	\$11,600	25	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
458	PT 1406586	NARANJO CARRASQUERO MARIA EUGENIA	230201	30	\$1,333,988	\$213,500	EPS008	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0
459	CC 1000473747	NARVAEZ RODRIGUEZ MARIA PAZ	230201	30	\$1,217,996	\$194,900	EPS017	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
460	CC 1127605067	NAVARRO CHARRIS YULY CRISTINA	230301	19	\$792,663	\$126,900	EPS034	19	\$792,663	\$31,800	CCF21	19	\$1,118,107	\$44,800	14-4	19	\$792,663	\$8,300	19	\$0	\$0
461	CC 63312740	NAVAS MORENO NUBIA	230201	30	\$1,333,988	\$213,500	EPS008	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0
462	CC 1033790838	NEIRA GOMEZ MARIAN NICOLLE	230301	29	\$1,208,327	\$193,400	EPS010	29	\$1,208,327	\$48,400	CCF21	29	\$1,208,327	\$48,400	14-4	29	\$1,208,327	\$12,700	29	\$0	\$0
463	CC 1049897260	NIETO TORRES LIRIS VANESA	230301	23	\$967,629	\$154,900	ESS007	23	\$967,629	\$38,800	CCF21	23	\$967,629	\$38,800	14-4	23	\$967,629	\$10,200	23	\$0	\$0
464	CC 53007960	NIETO SANCHEZ NINY JOHANNA	230201	30	\$1,217,996	\$194,900	EPS017	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
465	CC 51797359	NIÑO PALACIOS FANY	231001	28	\$1,256,655	\$201,100	EPS010	28	\$1,256,655	\$50,300	CCF21	28	\$1,256,655	\$50,300	14-4	28	\$1,256,655	\$13,200	28	\$0	\$0
466	CC 1042437956	NORIEGA CERA YULIETH DEL CARMEN	230301	1	\$38,667	\$6,200	ESS007	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-4	1	\$38,667	\$500	1	\$0	\$0
467	CC 1103221547	NOVOA ROMERO VELSY LILIANA	230301	30	\$1,275,992	\$204,200	EPS002	30	\$1,275,992	\$51,100	CCF21	30	\$1,275,992	\$51,100	14-4	30	\$1,275,992	\$13,400	30	\$0	\$0
468	PT 1246995	NUÑEZ GARCIA VIRGINIA DEL CARMEN	230301	24	\$1,357,190	\$217,200	EPS008	24	\$1,357,190	\$54,300	CCF21	24	\$1,357,190	\$54,300	14-4	24	\$1,357,190	\$14,200	24	\$0	\$0
469	CC 79808958	OLARTE ELVER	25-14	20	\$831,329	\$133,100	EPS017	20	\$831,329	\$33,300	CCF21	20	\$831,329	\$33,300	14-4	20	\$831,329	\$8,700	20	\$0	\$0
470	PT 730768	OLIVARES MENDOZA DARLYS DAVIANA	230201	30	\$1,217,996	\$194,900	EPS005	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
471	CC 1049894506	OLIVARES GUTIERREZ YONQUIR JUNIOR	230301	30	\$1,333,988	\$213,500	ESS007	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0
472	CC 1077862572	OLIVERA SALCEDO JENNI ERLEDY	230201	28	\$1,268,256	\$203,000	EPS017	28	\$1,268,256	\$50,800	CCF21	28	\$1,268,256	\$50,800	14-4	28	\$1,268,256	\$13,300	28	\$0	\$0
473	CC 1002207833	OLIVERO HERNANDEZ ROSSANA	230301	29	\$1,308,615	\$209,400	ESS007	29	\$1,308,615	\$52,400	CCF21	29	\$1,308,615	\$52,400	14-4	29	\$1,308,615	\$13,700	29	\$0	\$0
474	CC 1127607781	OLIVEROS GUTIERREZ MARYORI DAYANA	230301	26	\$1,129,544	\$180,800	EPS002	26	\$1,129,544	\$45,200	CCF21	26	\$1,129,544	\$45,200	14-4	26	\$1,129,544	\$11,800	26	\$0	\$0
475	CC 45693636	OROZCO GARCIA ELVIRA DEL CARMEN	230201	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$103,046	\$4,200	14-4	1	\$38,667	\$500	1	\$0	\$0
476	CC 1065575712	ORTEGA TORRES MIRIAM ELENA	230301	30	\$1,217,996	\$194,900	EPS002	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
477	CC 93362359	ORTIZ RAMOS ALVARO	25-14	30	\$1,261,979	\$202,000	EPS037	30	\$1,261,979	\$50,500	CCF21	30	\$1,261,979	\$50,500	14-4	30	\$1,261,979	\$13,200	30	\$0	\$0
478	CC 1063278554	ORTIZ MARTINEZ ARACELYS	230301	30	\$1,497,117	\$239,600	EPS017	30	\$1,497,117	\$59,900	CCF21	30	\$1,497,117	\$59,900	14-4	30	\$1,497,117	\$15,700	30	\$0	\$0
479	CC 1062426306	OZUNA MARTINEZ YULIZA	230201	25	\$1,148,874	\$183,900	EPS037	25	\$1,148,874	\$46,000	CCF21	25	\$1,148,874	\$46,000	14-4	25	\$1,148,874	\$12,000	25	\$0	\$0
480	CC 1030547514	PADILLA REYES YULI ALEXANDRA	230301	30	\$1,518,866	\$243,100	EPS008	30	\$1,518,866	\$60,800	CCF21	30	\$1,518,866	\$60,800	14-4	30	\$1,518,866	\$15,900	30	\$0	\$0
481	CC 1002184994	PAEZ PEDROZA MILDRETH ISIDORA	230301	24	\$1,052,211	\$168,400	ESS024	24	\$1,052,211	\$42,100	CCF21	24	\$1,052,211	\$42,100	14-4	24	\$1,052,211	\$11,000	24	\$0	\$0
482	CC 1030531151	PAEZ SAAVEDRA OSCAR CAMILO	230301	26	\$1,121,325	\$179,500	EPS017	26	\$1,121,325	\$44,900	CCF21	26	\$1,121,325	\$44,900	14-4	26	\$1,121,325	\$11,800	26	\$0	\$0
483	CC 1097994698	PARDO ARIZA YELI ALEJANDRA	230201	28	\$1,268,256	\$203,000	EPS017	28	\$1,268,256	\$50,800	CCF21	28	\$1,268,256	\$50,800	14-4	28	\$1,268,256	\$13,300	28	\$0	\$0
484	CC 36727763	PAREJO BARRIOS JUANA MARIA	230301	30	\$1,613,360	\$258,200	EPS008	30	\$1,613,360	\$64,600	CCF21	30	\$1,613,360	\$64,600	14-4	30	\$1,613,360	\$16,900	30	\$0	\$0
485	CC 1004353163	PAREJO BARRIOS MARIO ANDRES	230301	30	\$1,359,123	\$217,500	EPS002	30	\$1,359,123	\$54,400	CCF21	30	\$1,359,123	\$54,400	14-4	30	\$1,359,123	\$14,200	30	\$0	\$0
486	CC 1012363694	PARRA NOVOA MARCELA	231001	25	\$1,147,181	\$183,600	EPS017	25	\$1,147,181	\$45,900	CCF21	25	\$1,147,181	\$45,900	14-4	25	\$1,147,181	\$12,000	25	\$0	\$0
487	CC 1001285925	PARRA VALENCIA NICOLAS ANDRES	230301	27	\$1,214,125	\$194,300	EPS034	27	\$1,214,125	\$48,600	CCF21	27	\$1,214,125	\$48,600	14-4	27	\$1,214,125	\$12,700	27	\$0	\$0
488	CC 1121215790	PASHANASTE SUAREZ NELCY	230201	30	\$1,347,282	\$215,600	EPS017	30	\$1,347,282	\$53,900	CCF21	30	\$1,347,282	\$53,900	14-4	30	\$1,347,282	\$14,100	30	\$0	\$0
489	CC 1143134839	PATINO PEREZ MAYULIS DEL CARMEN	230301	30	\$1,656,857	\$265,100	EPS010	30	\$1,656,857	\$66,300	CCF21	30	\$1,656,857	\$66,300	14-4	30	\$1,656,857	\$17,300	30	\$0	\$0
490	CC 1085171668	PEDROZO PALOMINO DAYANA	230301	30	\$1,275,992	\$204,200	CCFC55	30	\$1,275,992	\$51,100	CCF21	30	\$1,275,992	\$51,100	14-4	30	\$1,275,992	\$13,400	30	\$0	\$0
491	PT 5248560	PEÑA ALDANA MINERVA JOSEFINA	230301	30	\$1,377,971	\$220,500	EPS034	30	\$1,377,971	\$55,200	CCF21	30	\$1,377,971	\$55,200	14-4	30	\$1,377,971	\$14,400	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES									
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte							
492	CC	1064117060	PERALTA RODRIGUEZ BENJAMIN ANDRES	230301	12	\$492,998			\$78,900	EPS002	12		\$492,998	\$19,800	CCF21	12		\$546,165	\$21,900	14-4	12		\$492,998	\$5,200	12		\$0	\$0
493	CC	52261027	PERALTA SIERRA GLADYS YANIBER	230301	30	\$1,217,996			\$194,900	EPS008	30		\$1,217,996	\$48,800	CCF21	30		\$1,217,996	\$48,800	14-4	30		\$1,217,996	\$12,800	30		\$0	\$0
494	PT	5323003	PERAZA SOTO MARGIORY DUBETH	230301	30	\$1,304,990			\$208,800	EPSC34	30		\$1,304,990	\$52,200	CCF21	30		\$1,304,990	\$52,200	14-4	30		\$1,304,990	\$13,700	30		\$0	\$0
495	CC	1047487485	PEREIRA PEÑALOZA GENESI MAYTES	230301	14	\$628,327			\$100,600	ESSC24	14		\$628,327	\$25,200	CCF21	14		\$628,327	\$25,200	14-4	14		\$628,327	\$6,600	14		\$0	\$0
496	CC	1065638779	PEREZ HERNANDEZ ADALBERTO	230301	27	\$1,101,996			\$176,400	EPS002	27		\$1,101,996	\$44,100	CCF21	27		\$1,101,996	\$44,100	14-4	27		\$1,101,996	\$11,600	27		\$0	\$0
497	CC	1004347941	PEREZ VALENCIA ANDRES EDUARDO	230301	29	\$1,421,473			\$227,500	EPS005	29		\$1,421,473	\$56,900	CCF21	29		\$1,421,473	\$56,900	14-4	29		\$1,421,473	\$14,900	29		\$0	\$0
498	CC	1104777076	PEREZ PEÑA LEIDY JEANETH	230301	28	\$1,198,658			\$191,800	EPSC34	28		\$1,198,658	\$48,000	CCF21	28		\$1,198,658	\$48,000	14-4	28		\$1,198,658	\$12,600	28		\$0	\$0
499	CC	1233924683	PEREZ DIAZ LUDIS	230301	30	\$1,261,979			\$202,000	EPSC34	30		\$1,261,979	\$50,500	CCF21	30		\$1,261,979	\$50,500	14-4	30		\$1,261,979	\$13,200	30		\$0	\$0
500	CC	32879303	PEREZ PERTUZ OSIRIS PATRICIA	231001	28	\$1,198,659			\$191,800	EPS010	28		\$1,198,659	\$48,000	CCF21	28		\$1,198,659	\$48,000	14-4	28		\$1,198,659	\$12,600	28		\$0	\$0
501	CC	1123993289	PEREZ CASTRO YADERLING MARIETH	230301	29	\$1,179,329			\$188,700	EPS002	29		\$1,179,329	\$47,200	CCF21	29		\$1,437,107	\$57,500	14-4	29		\$1,179,329	\$12,400	29		\$0	\$0
502	CC	1096199940	PINZON RODRIGUEZ ANGELICA	231001	26	\$1,063,329			\$170,200	ESSC24	26		\$1,063,329	\$42,600	CCF21	26		\$1,063,329	\$42,600	14-4	26		\$1,063,329	\$11,200	26		\$0	\$0
503	CC	1000733531	PINZON LARA JOHAN ANDREY	230301	30	\$1,377,971			\$220,500	EPS017	30		\$1,377,971	\$55,200	CCF21	30		\$1,377,971	\$55,200	14-4	30		\$1,377,971	\$14,400	30		\$0	\$0
504	PT	4093797	PIRONA ACOSTA KATERINE MARIANA	230301	29	\$1,633,654			\$261,400	EPSC34	29		\$1,633,654	\$65,400	CCF21	29		\$1,633,654	\$65,400	14-4	29		\$1,633,654	\$17,100	29		\$0	\$0
505	CC	1006156194	POLANCO HERNANDEZ YANETH	230301	30	\$1,389,813			\$222,400	EPS002	30		\$1,389,813	\$55,600	CCF21	30		\$1,389,813	\$55,600	14-4	30		\$1,389,813	\$14,600	30		\$0	\$0
506	CC	1030652891	PONTON IGLESIA ERIKA PATRICIA	230301	30	\$1,217,996			\$194,900	EPSC34	30		\$1,217,996	\$48,800	CCF21	30		\$1,217,996	\$48,800	14-4	30		\$1,217,996	\$12,800	30		\$0	\$0
507	PT	5247918	PRADA PRIMERA YENILETH ENDRINA	230301	30	\$1,275,992			\$204,200	EPSC34	30		\$1,275,992	\$51,100	CCF21	30		\$1,275,992	\$51,100	14-4	30		\$1,275,992	\$13,400	30		\$0	\$0
508	PT	6508236	PUCHE JULIO MARIA DEL PILAR	230201	1	\$38,667			\$6,200	EPSC34	1		\$38,667	\$1,600	CCF21	1		\$394,722	\$15,800	14-4	1		\$38,667	\$500	1		\$0	\$0
509	PT	5709959	PULIDO BORGES LISBETH CHIQUINQUIRA	230301	30	\$1,377,971			\$220,500	EPSC34	30		\$1,377,971	\$55,200	CCF21	30		\$1,377,971	\$55,200	14-4	30		\$1,377,971	\$14,400	30		\$0	\$0
510	CC	52900186	QUESADA YATE IRENE	230301	25	\$995,665			\$159,400	EPS002	25		\$995,665	\$39,900	CCF21	25		\$995,665	\$39,900	14-4	25		\$995,665	\$10,400	25		\$0	\$0
511	PT	6459062	QUINTERO DEVIS DEIMILY KARYN	230201	28	\$1,298,947			\$207,900	ESSC24	28		\$1,298,947	\$52,000	CCF21	28		\$1,298,947	\$52,000	14-4	28		\$1,298,947	\$13,600	28		\$0	\$0
512	PT	5522779	QUINTERO AGUILAR YASNNEYS DEL VALLE	230301	30	\$1,333,988			\$213,500	EPS017	30		\$1,333,988	\$53,400	CCF21	30		\$1,333,988	\$53,400	14-4	30		\$1,333,988	\$14,000	30		\$0	\$0
513	CC	1105614026	RAMIREZ SANCHEZ DAINNY ANDREA	230201	30	\$1,333,988			\$213,500	EPS017	30		\$1,333,988	\$53,400	CCF21	30		\$1,333,988	\$53,400	14-4	30		\$1,333,988	\$14,000	30		\$0	\$0
514	CC	80807812	RAMIREZ VASQUEZ FERLEY HESVEN	231001	26	\$1,179,321			\$188,700	EPS002	26		\$1,179,321	\$47,200	CCF21	26		\$1,253,432	\$50,200	14-4	26		\$1,179,321	\$12,400	26		\$0	\$0
515	CC	1022441922	RAMIREZ HIGUERA JULY ALEXANDRA	230201	29	\$1,237,325			\$198,000	EPS017	29		\$1,237,325	\$49,500	CCF21	29		\$1,237,325	\$49,500	14-4	29		\$1,237,325	\$13,000	29		\$0	\$0
516	CC	53165880	RAMIREZ TIBAQUIRA LUZ YASURI	230301	28	\$1,387,160			\$222,000	EPS002	28		\$1,387,160	\$55,500	CCF21	28		\$1,387,160	\$55,500	14-4	28		\$1,387,160	\$14,500	28		\$0	\$0
517	CC	1064804497	RAMIREZ VILLA MARIA CAMILA	230301	3	\$116,000			\$18,600	CCFC55	3		\$116,000	\$4,700	CCF21	3		\$159,500	\$6,400	14-4	3		\$116,000	\$1,300	3		\$0	\$0
518	CC	1072426437	RAMIREZ COLMENARES SANDRA LILIANA	230301	30	\$1,217,996			\$194,900	EPSC34	30		\$1,217,996	\$48,800	CCF21	30		\$1,217,996	\$48,800	14-4	30		\$1,217,996	\$12,800	30		\$0	\$0
519	CC	1022922002	RAMIREZ GALINDO YURI DANIELA	230201	28	\$1,376,523			\$220,300	EPS008	28		\$1,376,523	\$55,100	CCF21	28		\$1,376,523	\$55,100	14-4	28		\$1,376,523	\$14,400	28		\$0	\$0
520	CC	55242107	REALES ZAPATA JAZMIN CECILIA	230301	30	\$1,275,992			\$204,200	EPS002	30		\$1,275,992	\$51,100	CCF21	30		\$1,275,992	\$51,100	14-4	30		\$1,275,992	\$13,400	30		\$0	\$0
521	PT	2077973	RECCA ZULETA JENNIFER MELODY	230201	12	\$501,456			\$80,300	EPS002	12		\$501,456	\$20,100	CCF21	12		\$588,456	\$23,600	14-4	12		\$501,456	\$5,300	12		\$0	\$0
522	CC	1015419671	REINA DIANA XIOMARA	230301	29	\$1,337,613			\$214,100	EPS041	29		\$1,337,613	\$53,600	CCF21	29		\$1,337,613	\$53,600	14-4	29		\$1,337,613	\$14,000	29		\$0	\$0
523	CC	80008385	REY CRUZ JOSE NEFTALI	230201	30	\$1,675,221			\$268,100	EPSC34	30		\$1,675,221	\$67,100	CCF21	30		\$1,675,221	\$67,100	14-4	30		\$1,675,221	\$17,500	30		\$0	\$0
524	CC	1076201124	REYES MAHECHA GINA FABIOLA	230201	24	\$1,059,703			\$169,600	EPS037	24		\$1,059,703	\$42,400	CCF21	24		\$1,059,703	\$42,400	14-4	24		\$1,059,703	\$11,100	24		\$0	\$0
525	CC	79498658	REYES NIETO GUILLERMO	230201	28	\$1,239,259			\$198,300	EPSC34	28		\$1,239,259	\$49,600	CCF21	28		\$1,239,259	\$49,600	14-4	28		\$1,239,259	\$13,000	28		\$0	\$0
526	PT	4650522	REYES MANZANILLA YOMONEIRIS CAROLINA	230301	1	\$38,667			\$6,200	EPS017	1		\$38,667	\$1,600	CCF21	1		\$38,667	\$1,600	14-4	1		\$38,667	\$500	1		\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
527	CC 1065807153	RICO ECHAVEZ LUZ BELIS	25-14	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$6,200	CCF21	4	\$325,623	\$13,100	14-4	4	\$154,667	\$1,700	4	\$0	\$0
528	CC 65746704	RINCON MONROY DIANA PATRICIA	230301	24	\$1,014,994	\$162,400	EPS002	24	\$1,014,994	\$40,600	CCF21	24	\$1,014,994	\$40,600	14-4	24	\$1,014,994	\$10,600	24	\$0	\$0
529	CC 51645026	RINCON PARRA MARIA EMMA	230301	30	\$1,304,990	\$208,800	EPS017	30	\$1,304,990	\$52,200	CCF21	30	\$1,304,990	\$52,200	14-4	30	\$1,304,990	\$13,700	30	\$0	\$0
530	CC 1032406052	RINCON ORTEGA MILDRETH	230201	27	\$1,159,992	\$185,600	EPSC34	27	\$1,159,992	\$46,400	CCF21	27	\$1,159,992	\$46,400	14-4	27	\$1,159,992	\$12,200	27	\$0	\$0
531	CC 1237441070	RIOS CAICEDO MAYERLIN MESALINA	230301	25	\$1,118,183	\$179,000	EPS002	25	\$1,118,183	\$44,800	CCF21	25	\$1,168,127	\$46,800	14-4	25	\$1,118,183	\$11,700	25	\$0	\$0
532	PT 4961172	RIVAS PEÑA KARELIS ALEJANDRINA	230201	28	\$1,256,654	\$201,100	EPS002	28	\$1,256,654	\$50,300	CCF21	28	\$1,256,654	\$50,300	14-4	28	\$1,256,654	\$13,200	28	\$0	\$0
533	CC 28786604	RIVERA DE VELASQUEZ LUZ MARINA	230201	30	\$1,217,996	\$194,900	EPS037	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
534	CC 39637670	RIVERA CORTES MARIA		0	\$0	\$0	EPS017	27	\$1,159,992	\$46,400	CCF21	27	\$1,159,992	\$46,400	14-4	27	\$1,159,992	\$12,200	27	\$0	\$0
535	CC 1049396217	RODRIGUEZ RUBIO ALIX YOHANA	230301	3	\$116,000	\$18,600	ESSC24	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$4,700	14-4	3	\$116,000	\$1,300	3	\$0	\$0
536	CC 52152127	RODRIGUEZ GOMEZ ANA LUCIA	25-14	29	\$1,179,329	\$188,700	EPS002	29	\$1,179,329	\$47,200	CCF21	29	\$1,179,329	\$47,200	14-4	29	\$1,179,329	\$12,400	29	\$0	\$0
537	CC 1030633279	RODRIGUEZ BARRETO ANGIE PAOLA	230301	30	\$1,649,607	\$264,000	EPS008	30	\$1,649,607	\$66,000	CCF21	30	\$1,649,607	\$66,000	14-4	30	\$1,649,607	\$17,300	30	\$0	\$0
538	CC 51855400	RODRIGUEZ PARRA CLAUDIA PILAR	25-14	30	\$1,246,994	\$199,600	EPS002	30	\$1,246,994	\$49,900	CCF21	30	\$1,246,994	\$49,900	14-4	30	\$1,246,994	\$13,100	30	\$0	\$0
539	CC 1000689494	RODRIGUEZ BERNAL DILAN JANPIER	230301	30	\$1,217,996	\$194,900	EPS002	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
540	PT 1606828	RODRIGUEZ EMILY RAMONA	230301	29	\$1,150,331	\$184,100	EPS002	29	\$1,150,331	\$46,100	CCF21	29	\$1,150,331	\$46,100	14-4	29	\$1,150,331	\$12,100	29	\$0	\$0
541	CC 52816195	RODRIGUEZ LEIDY BIBIANA	230301	29	\$1,639,938	\$262,400	EPS008	29	\$1,639,938	\$65,600	CCF21	29	\$1,639,938	\$65,600	14-4	29	\$1,639,938	\$17,200	29	\$0	\$0
542	CC 52368623	RODRIGUEZ LEITON LIBIA YANETH	25-14	30	\$1,333,988	\$213,500	EPS002	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0
543	CC 1073721949	RODRIGUEZ OLIVARES NABEL YAISEL	230301	30	\$1,467,412	\$234,800	EPS002	30	\$1,467,412	\$58,700	CCF21	30	\$1,467,412	\$58,700	14-4	30	\$1,467,412	\$15,400	30	\$0	\$0
544	CC 51638151	RODRIGUEZ GOYENECHÉ MARIA CONCEPCION	25-14	30	\$1,246,994	\$199,600	EPS008	30	\$1,246,994	\$49,900	CCF21	30	\$1,246,994	\$49,900	14-4	30	\$1,246,994	\$13,100	30	\$0	\$0
545	CC 1021512355	RODRIGUEZ GUTIERREZ MICHAEL	230201	30	\$1,296,292	\$207,500	EPS008	30	\$1,296,292	\$51,900	CCF21	30	\$1,296,292	\$51,900	14-4	30	\$1,296,292	\$13,600	30	\$0	\$0
546	CC 52838342	RODRIGUEZ AGUILERA OMAIRA	230301	30	\$1,333,988	\$213,500	EPS017	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0
547	CC 1000220342	RODRIGUEZ MELO RECHEL DANIELA	230301	29	\$1,150,331	\$184,100	EPSC34	29	\$1,150,331	\$46,100	CCF21	29	\$1,150,331	\$46,100	14-4	29	\$1,150,331	\$12,100	29	\$0	\$0
548	CC 1002489047	RODRIGUEZ MENESES VANESSA ALEXANDRA	230301	29	\$1,274,542	\$204,000	ESSC07	29	\$1,274,542	\$51,000	CCF21	29	\$1,274,542	\$51,000	14-4	29	\$1,274,542	\$13,400	29	\$0	\$0
549	CC 1030708798	RODRIGUEZ MENDEZ YORGELIS MARIA	230301	29	\$1,295,321	\$207,300	EPS002	29	\$1,295,321	\$51,900	CCF21	29	\$1,295,321	\$51,900	14-4	29	\$1,295,321	\$13,600	29	\$0	\$0
550	CC 1016116552	RODRIGUEZ PINO YULIKA ROCIO	230301	30	\$1,467,412	\$234,800	EPS008	30	\$1,467,412	\$58,700	CCF21	30	\$1,467,412	\$58,700	14-4	30	\$1,467,412	\$15,400	30	\$0	\$0
551	CC 1030685166	ROJAS PINZON DANIEL ALFONSO	230301	29	\$1,208,327	\$193,400	EPS008	29	\$1,208,327	\$48,400	CCF21	29	\$1,208,327	\$48,400	14-4	29	\$1,208,327	\$12,700	29	\$0	\$0
552	CC 52851236	ROJAS FAGUA SANDRA MILENA	25-14	30	\$1,304,990	\$208,800	EPSC34	30	\$1,304,990	\$52,200	CCF21	30	\$1,304,990	\$52,200	14-4	30	\$1,304,990	\$13,700	30	\$0	\$0
553	PT 6432217	ROMAN RIVAS MIRTHA DEL CARMEN	230301	30	\$1,217,996	\$194,900	ESSC24	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
554	CC 28687209	ROMERO PRADA ANALIDA	25-14	29	\$1,279,617	\$204,800	EPS017	29	\$1,279,617	\$51,200	CCF21	29	\$1,279,617	\$51,200	14-4	29	\$1,279,617	\$13,400	29	\$0	\$0
555	CC 33353892	ROMERO OCHOA LUZMARY	25-14	30	\$1,246,994	\$199,600	EPS002	30	\$1,246,994	\$49,900	CCF21	30	\$1,246,994	\$49,900	14-4	30	\$1,246,994	\$13,100	30	\$0	\$0
556	PT 5754761	ROMERO LONDOÑO SAMANTHA ANDREINA	230301	22	\$1,017,413	\$162,800	EPSC34	22	\$1,017,413	\$40,700	CCF21	22	\$1,017,413	\$40,700	14-4	22	\$1,017,413	\$10,700	22	\$0	\$0
557	CC 42149500	RUA GOMEZ SANDRA MARITZA	230301	19	\$763,664	\$122,200	EPS037	19	\$763,664	\$30,600	CCF21	19	\$831,331	\$33,300	14-4	19	\$763,664	\$8,000	19	\$0	\$0
558	CC 52505751	RUBIO RUBIO MARITZA ISABEL	25-14	30	\$1,339,804	\$214,400	EPS008	30	\$1,339,804	\$53,600	CCF21	30	\$1,339,804	\$53,600	14-4	30	\$1,339,804	\$14,000	30	\$0	\$0
559	PT 1396216	RUIZ ROJAS RIGGEIT TURANGEL	230301	29	\$1,237,325	\$198,000	EPSC34	29	\$1,237,325	\$49,500	CCF21	29	\$1,237,325	\$49,500	14-4	29	\$1,237,325	\$13,000	29	\$0	\$0
560	CC 1033724537	RUIZ YATE SANDRA PATRICIA	230201	30	\$1,333,988	\$213,500	EPS037	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0
561	CC 1070961161	SAAVEDRA FEO PEDRO ANDRES	230301	29	\$1,208,327	\$193,400	EPS017	29	\$1,208,327	\$48,400	CCF21	29	\$1,208,327	\$48,400	14-4	29	\$1,208,327	\$12,700	29	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
562	CC	39715013	SALAMANCA COGUA FLOR MARIA	230201	24	\$1,072,990	\$171,700	EPS005	24	\$1,072,990	\$43,000	CCF21	24	\$1,072,990	\$43,000	14-4	24	\$1,072,990	\$11,300	24	\$0	\$0
563	CC	1134854144	SALCEDO AMPARO ROCIO	230301	30	\$1,217,996	\$194,900	EPS037	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
564	CC	1026597078	SALCEDO MONTAÑA ANDERSON DAVID	230301	4	\$183,664	\$29,400	EPS002	4	\$183,664	\$7,400	CCF21	4	\$211,053	\$8,500	14-4	4	\$183,664	\$2,000	4	\$0	\$0
565	PT	5944044	SALCEDO SEVERICHE YULIANA PATRICIA	230301	19	\$850,659	\$136,200	CCFC55	19	\$850,659	\$34,100	CCF21	19	\$926,381	\$37,100	14-4	19	\$850,659	\$8,900	19	\$0	\$0
566	CC	1068815022	SALGADO QUINTERO DINA LUZ	230301	29	\$1,266,323	\$202,700	CCFC55	29	\$1,266,323	\$50,700	CCF21	29	\$1,266,323	\$50,700	14-4	29	\$1,266,323	\$13,300	29	\$0	\$0
567	CC	33311172	SAMPAYO PEÑA ANA DANIELA	230301	5	\$229,098	\$36,700	EPS037	5	\$229,098	\$9,200	CCF21	5	\$237,154	\$9,500	14-4	5	\$229,098	\$2,400	5	\$0	\$0
568	CC	1073716517	SANCHEZ CARDOZO ALEXANDRA	230301	30	\$1,377,971	\$220,500	EPS037	30	\$1,377,971	\$55,200	CCF21	30	\$1,377,971	\$55,200	14-4	30	\$1,377,971	\$14,400	30	\$0	\$0
569	CC	1030420296	SANCHEZ PEREA EDUAR ANTONIO	230301	30	\$1,377,971	\$220,500	EPS037	30	\$1,377,971	\$55,200	CCF21	30	\$1,377,971	\$55,200	14-4	30	\$1,377,971	\$14,400	30	\$0	\$0
570	CC	52277902	SANCHEZ LOZANO FABIOLA	25-14	30	\$1,606,111	\$257,000	EPS008	30	\$1,606,111	\$64,300	CCF21	30	\$1,606,111	\$64,300	14-4	30	\$1,606,111	\$16,800	30	\$0	\$0
571	CC	51867427	SANCHEZ MAHECHA LUCY STELLA		0	\$0	\$0	EPS017	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
572	CC	37581167	SANCHEZ LOPEZ YANDRI	25-14	30	\$1,377,971	\$220,500	EPS017	30	\$1,377,971	\$55,200	CCF21	30	\$1,377,971	\$55,200	14-4	30	\$1,377,971	\$14,400	30	\$0	\$0
573	CC	39669872	SANCHEZ AVILA YOLANDA	25-14	30	\$1,217,996	\$194,900	EPS002	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
574	CC	52958448	SANTIAGO ROJAS CLAUDIA LILIANA	230301	26	\$1,245,056	\$199,300	EPS002	26	\$1,245,056	\$49,900	CCF21	26	\$1,245,056	\$49,900	14-4	26	\$1,245,056	\$13,000	26	\$0	\$0
575	CC	1232592970	SARMIENTO AGUILAR MARIBY JUMILA	230201	30	\$1,333,988	\$213,500	EPS017	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0
576	CC	52325943	SELIX CASTRO NUBIA	231001	30	\$1,685,855	\$269,800	EPS002	30	\$1,685,855	\$67,500	CCF21	30	\$1,685,855	\$67,500	14-4	30	\$1,685,855	\$17,700	30	\$0	\$0
577	CC	52973521	SEPULVEDA PENARANDA SANDRA PATRICIA	230201	9	\$348,000	\$55,700	EPS017	9	\$348,000	\$14,000	CCF21	9	\$348,000	\$14,000	14-4	9	\$348,000	\$3,700	9	\$0	\$0
578	CC	1006577596	SOLAR TORRES DARIELYS YULIETH	230301	29	\$1,237,325	\$198,000	EPS002	29	\$1,237,325	\$49,500	CCF21	29	\$1,237,325	\$49,500	14-4	29	\$1,237,325	\$13,000	29	\$0	\$0
579	CC	1102122521	SOLAR PEREZ DAYANA ROSA	230301	30	\$1,217,996	\$194,900	EPS002	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
580	CC	1006577598	SOLAR TORRES FANER DE JESUS	230301	30	\$1,497,117	\$239,600	EPS002	30	\$1,497,117	\$59,900	CCF21	30	\$1,497,117	\$59,900	14-4	30	\$1,497,117	\$15,700	30	\$0	\$0
581	CC	51639197	SOLORZANO VALENCIA RUTH ESPERANZA	25-14	30	\$1,275,992	\$204,200	EPS002	30	\$1,275,992	\$51,100	CCF21	30	\$1,275,992	\$51,100	14-4	30	\$1,275,992	\$13,400	30	\$0	\$0
582	CC	1083456027	SOSA PAREJO CAROLAY VANESA	230301	29	\$1,237,325	\$198,000	ESSC24	29	\$1,237,325	\$49,500	CCF21	29	\$1,237,325	\$49,500	14-4	29	\$1,237,325	\$13,000	29	\$0	\$0
583	CC	1007707775	SUA CALDERON KATEREN VIVIANA	230201	26	\$1,260,047	\$201,700	EPS017	26	\$1,260,047	\$50,500	CCF21	26	\$1,260,047	\$50,500	14-4	26	\$1,260,047	\$13,200	26	\$0	\$0
584	CC	20859359	SUAREZ FORERO YORMARY	231001	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$49,945	\$2,000	14-4	1	\$38,667	\$500	1	\$0	\$0
585	CC	1042453491	TABORDA VARGAS SANDRA MILENA	230201	10	\$415,665	\$66,600	ESSC07	10	\$415,665	\$16,700	CCF21	10	\$483,332	\$19,400	14-4	10	\$415,665	\$4,400	10	\$0	\$0
586	CC	1012374152	TAPIAS HERNANDEZ YAKELINE	230301	28	\$1,140,662	\$182,600	EPS010	28	\$1,140,662	\$45,700	CCF21	28	\$1,140,662	\$45,700	14-4	28	\$1,140,662	\$12,000	28	\$0	\$0
587	CC	1073705177	TELLEZ MENDOZA ANGIE PAOLA	230301	29	\$1,179,329	\$188,700	EPS002	29	\$1,179,329	\$47,200	CCF21	29	\$1,179,329	\$47,200	14-4	29	\$1,179,329	\$12,400	29	\$0	\$0
588	PT	6279932	TIRADO GONZALEZ JENNIFER PAOLA	230201	27	\$1,188,990	\$190,300	EPS005	27	\$1,188,990	\$47,600	CCF21	27	\$1,188,990	\$47,600	14-4	27	\$1,188,990	\$12,500	27	\$0	\$0
589	CC	63397833	TOLOZA CARRILLO SANDRA MILENA	230301	30	\$1,217,996	\$194,900	EPSC34	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
590	CC	1004285118	TORRES CHAMORRO EIDER LUIS	230301	30	\$1,333,988	\$213,500	EPS048	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0
591	CC	53113785	TORRES HURTADO SANDRA MARIA	231001	30	\$1,217,996	\$194,900	EPS017	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
592	CC	1074928066	TRIANA CUBILLOS OLGA MARIA	230301	30	\$1,217,996	\$194,900	EPS017	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
593	CC	1023952392	TRUJILLO EMBUS TANIA GISELA	230201	7	\$380,865	\$61,000	EPS010	7	\$380,865	\$15,300	CCF21	7	\$396,976	\$15,900	14-4	7	\$380,865	\$4,000	7	\$0	\$0
594	CC	1052041427	TURIZO TRESPALACIO ROBERTO CARLOS	230301	30	\$1,304,990	\$208,800	ESSC07	30	\$1,304,990	\$52,200	CCF21	30	\$1,304,990	\$52,200	14-4	30	\$1,304,990	\$13,700	30	\$0	\$0
595	CC	52770888	URREA RUEDA ELIZABETH	230301	29	\$1,266,323	\$202,700	EPS002	29	\$1,266,323	\$50,700	CCF21	29	\$1,266,323	\$50,700	14-4	29	\$1,266,323	\$13,300	29	\$0	\$0
596	CC	24547410	VALENCIA VELASQUEZ SILVIA RUTH	25-14	30	\$1,672,321	\$267,600	EPS017	30	\$1,672,321	\$66,900	CCF21	30	\$1,672,321	\$66,900	14-4	30	\$1,672,321	\$17,500	30	\$0	\$0
597	PT	4801420	VALERA DE MATOS OMAIRA DEL CARMEN	230201	30	\$1,377,971	\$220,500	EPSC34	30	\$1,377,971	\$55,200	CCF21	30	\$1,377,971	\$55,200	14-4	30	\$1,377,971	\$14,400	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
598	CC	1022360339	VALERO ORTIZ DIANA MARCELA	230201	23	\$947,329	\$151,600	EPS002	23	\$947,329	\$37,900	CCF21	23	\$947,329	\$37,900	14-4	23	\$947,329	\$9,900	23	\$0	\$0
599	PT	6965907	VALLE RONDON FABIANA VALENTINA	230301	30	\$1,333,988	\$213,500	EPS002	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0
600	CC	1033683694	VANEGAS DUARTE LAURA DANIELA	230301	30	\$1,275,992	\$204,200	EPSC34	30	\$1,275,992	\$51,100	CCF21	30	\$1,275,992	\$51,100	14-4	30	\$1,275,992	\$13,400	30	\$0	\$0
601	CC	1016034209	VANEGAS CHAGUALA ROSA INES	230301	9	\$405,996	\$65,000	EPS017	9	\$405,996	\$16,300	CCF21	9	\$422,107	\$16,900	14-4	9	\$405,996	\$4,300	9	\$0	\$0
602	CC	1052953225	VANEGAS GARCIA YOMARIS	230301	30	\$1,275,992	\$204,200	ESSC07	30	\$1,275,992	\$51,100	CCF21	30	\$1,275,992	\$51,100	14-4	30	\$1,275,992	\$13,400	30	\$0	\$0
603	CC	1033783213	VARGAS CRUZ ERICA	230301	27	\$1,188,989	\$190,300	EPSC34	27	\$1,188,989	\$47,600	CCF21	27	\$1,188,989	\$47,600	14-4	27	\$1,188,989	\$12,500	27	\$0	\$0
604	CC	51944447	VARGAS VERA FANNY STELLA	230201	30	\$1,377,971	\$220,500	EPS008	30	\$1,377,971	\$55,200	CCF21	30	\$1,377,971	\$55,200	14-4	30	\$1,377,971	\$14,400	30	\$0	\$0
605	CC	1002411541	VARGAS PARRA NAYDIS MARIA	230301	30	\$1,685,855	\$269,800	ESSC07	30	\$1,685,855	\$67,500	CCF21	30	\$1,685,855	\$67,500	14-4	30	\$1,685,855	\$17,700	30	\$0	\$0
606	CC	1022958050	VARGAS HERNANDEZ WILMAR FERNANDO	230301	27	\$1,427,762	\$228,500	EPS017	27	\$1,427,762	\$57,200	CCF21	27	\$1,427,762	\$57,200	14-4	27	\$1,427,762	\$15,000	27	\$0	\$0
607	CC	52131492	VASQUEZ CAICEDOZ JOVANA	231001	29	\$1,295,321	\$207,300	EPS002	29	\$1,295,321	\$51,900	CCF21	29	\$1,295,321	\$51,900	14-4	29	\$1,295,321	\$13,600	29	\$0	\$0
608	CC	40725258	VELASQUEZ DE AVELLANEDA FLOR MARINA	25-14	30	\$1,275,992	\$204,200	EPS002	30	\$1,275,992	\$51,100	CCF21	30	\$1,275,992	\$51,100	14-4	30	\$1,275,992	\$13,400	30	\$0	\$0
609	PT	4958822	VERA MILAGROS DEL ROSIO	230201	30	\$1,319,975	\$211,200	EPS041	30	\$1,319,975	\$52,800	CCF21	30	\$1,319,975	\$52,800	14-4	30	\$1,319,975	\$13,800	30	\$0	\$0
610	CC	1102877056	VERBEL SIERRA LEIDY VANESSA	230201	30	\$1,217,996	\$194,900	ESSC07	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
611	CC	1143329671	VERGARA SANCHEZ SANDRA MARCELA	230301	30	\$1,497,117	\$239,600	EPS002	30	\$1,497,117	\$59,900	CCF21	30	\$1,497,117	\$59,900	14-4	30	\$1,497,117	\$15,700	30	\$0	\$0
612	CC	1030681944	VERGARA NIEVES WENDY TATIANA	230301	27	\$1,234,905	\$197,600	EPS010	27	\$1,234,905	\$49,400	CCF21	27	\$1,234,905	\$49,400	14-4	27	\$1,234,905	\$12,900	27	\$0	\$0
613	CC	1060595580	VIAFARA ANDICA MELISA	230301	28	\$1,268,256	\$203,000	EPS017	28	\$1,268,256	\$50,800	CCF21	28	\$1,268,256	\$50,800	14-4	28	\$1,268,256	\$13,300	28	\$0	\$0
614	CC	1023953298	VILLAMIL GARZON JESSICA PAOLA	230201	30	\$1,403,608	\$224,600	EPS002	30	\$1,403,608	\$56,200	CCF21	30	\$1,403,608	\$56,200	14-4	30	\$1,403,608	\$14,700	30	\$0	\$0
615	CC	1033735023	VILLAMIL CUELLAR LIZETH KATHERINE	230201	30	\$1,217,996	\$194,900	EPS017	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
616	CC	52201037	VIQUE CONTRERAS DIANA PATRICIA	230301	28	\$1,523,458	\$243,800	EPS005	28	\$1,523,458	\$61,000	CCF21	28	\$1,523,458	\$61,000	14-4	28	\$1,523,458	\$16,000	28	\$0	\$0
617	CC	1005679070	ZABALETA PENALOZA NELLYS DEL CARMEN	230301	29	\$1,192,623	\$190,900	ESSC24	29	\$1,192,623	\$47,800	CCF21	29	\$1,192,623	\$47,800	14-4	29	\$1,192,623	\$12,500	29	\$0	\$0
618	CC	1005679071	ZABALETA PENALOZA YESMIS ADRIANA	230301	30	\$1,377,971	\$220,500	ESSC07	30	\$1,377,971	\$55,200	CCF21	30	\$1,377,971	\$55,200	14-4	30	\$1,377,971	\$14,400	30	\$0	\$0
619	CC	1050064183	ZAMBRANO INES CAROLINA	230301	24	\$956,998	\$153,200	EPS002	24	\$956,998	\$38,300	CCF21	24	\$956,998	\$38,300	14-4	24	\$956,998	\$10,000	24	\$0	\$0
620	CC	52223330	ZAMBRANO CLAUDIA PATRICIA	230201	30	\$1,348,973	\$215,900	EPS017	30	\$1,348,973	\$54,000	CCF21	30	\$1,348,973	\$54,000	14-4	30	\$1,348,973	\$14,100	30	\$0	\$0
621	CC	1049898549	ZAMBRANO INES JOE DAVID	230201	29	\$1,237,325	\$198,000	EPS002	29	\$1,237,325	\$49,500	CCF21	29	\$1,237,325	\$49,500	14-4	29	\$1,237,325	\$13,000	29	\$0	\$0
622	CC	1002318300	ZAMBRANO INES MARBELIS	230301	30	\$1,217,996	\$194,900	EPS002	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0
623	CC	1047336204	ZULETA MANGA SILVIA SOFIA	230201	9	\$407,448	\$65,200	CCFC55	9	\$407,448	\$16,300	CCF21	9	\$407,448	\$16,300	14-4	9	\$407,448	\$4,300	9	\$0	\$0
624	CC	1002275109	ZUÑIGA ELLES ADA INES	230301	21	\$927,992	\$148,500	ESSC07	21	\$927,992	\$37,200	CCF21	21	\$927,992	\$37,200	14-4	21	\$927,992	\$9,700	21	\$0	\$0
Ciudad: SOACHA Depto: CUNDINAMARCA (4 Afiliados)						\$5,123,299	\$819,900			\$5,123,299	\$205,000			\$5,123,299	\$205,000			\$5,123,299	\$53,700		\$0	\$0
625	CC	39676339	AMAYA FLOR ANGELA	231001	21	\$898,994	\$143,900	EPS002	21	\$898,994	\$36,000	CCF21	21	\$898,994	\$36,000	14-4	21	\$898,994	\$9,400	21	\$0	\$0
626	CC	79402179	FAJARDO BALLESTEROS EDUARDO	25-14	30	\$1,246,994	\$199,600	EPSC34	30	\$1,246,994	\$49,900	CCF21	30	\$1,246,994	\$49,900	14-4	30	\$1,246,994	\$13,100	30	\$0	\$0
627	CC	39678469	LARA FLOREZ SANDRA PATRICIA	230201	30	\$1,672,321	\$267,600	EPS017	30	\$1,672,321	\$66,900	CCF21	30	\$1,672,321	\$66,900	14-4	30	\$1,672,321	\$17,500	30	\$0	\$0
628	CC	79214324	ROMERO LEON LUIS EDUARDO	230301	30	\$1,304,990	\$208,800	EPS008	30	\$1,304,990	\$52,200	CCF21	30	\$1,304,990	\$52,200	14-4	30	\$1,304,990	\$13,700	30	\$0	\$0
Total Afiliados(398)						\$466,314,873	\$74,636,900			\$473,404,734	\$18,649,600			\$481,016,815	\$18,597,300			\$473,404,734	\$4,771,200		\$0	\$0

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900008662	7	POWER SERVICES LTDA	B - MENOS DE 200 COTIZANTES	SUD RED OCCIDENTE	CALLE 73 51 22	BOGOTA-BOGOTA D.E.	5481808	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	46023230	9453538882	E	2023/07/17	2023/07/14	BANCO DAVIVIENDA	0	\$116,655,000

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				392	\$74,636,900	\$0	\$0	\$74,636,900	
COLFONDOS	231001	800,227,940	6	19	\$3,731,900	\$0	\$0	\$3,731,900	
COLPENSIONES	25-14	900,336,004	7	48	\$9,559,300	\$0	\$0	\$9,559,300	
PORVENIR	230301	800,224,808	8	238	\$44,501,400	\$0	\$0	\$44,501,400	
PROTECCION	230201	800,229,739	0	87	\$16,844,300	\$0	\$0	\$16,844,300	
ARL (ADMINISTRADORAS: 1)				398	\$4,771,200	\$0	\$0	\$4,771,200	
COLPATRIA ARP	14-4	860,002,183	9	398	\$4,771,200	\$0	\$0	\$4,771,200	
CCF (ADMINISTRADORAS: 1)				398	\$18,597,300	\$0	\$0	\$18,597,300	
CAFAM	CCF21	860,013,570	3	398	\$18,597,300	\$0	\$0	\$18,597,300	
EPS (ADMINISTRADORAS: 17)				398	\$18,649,600	\$0	\$0	\$18,649,600	
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$55,200	\$0	\$0	\$55,200	
ANAS WAYUU	EPSIC4	839,000,495	6	1	\$62,900	\$0	\$0	\$62,900	
CAJACOPI	CCFC55	901,543,211	6	7	\$189,300	\$0	\$0	\$189,300	
CAPITAL SALUD	EPSC34	900,298,372	9	57	\$2,544,400	\$0	\$0	\$2,544,400	
COMPENSAR	EPS008	860,066,942	7	37	\$1,854,800	\$0	\$0	\$1,854,800	
COOSALUD EPS	EPS042	900,226,715	3	2	\$114,800	\$0	\$0	\$114,800	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	9	\$355,400	\$0	\$0	\$355,400	
DUSAKAWI	EPSIC1	824,001,398	1	1	\$51,100	\$0	\$0	\$51,100	
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$53,400	\$0	\$0	\$53,400	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	\$808,400	\$0	\$0	\$808,400	
FAMISANAR	EPS017	830,003,564	7	73	\$3,622,500	\$0	\$0	\$3,622,500	
FOSYGA	MIN001	901,037,916	1	1	\$51,700	\$0	\$0	\$51,700	
MUTUAL SER	ESSC07	806,008,394	7	20	\$877,000	\$0	\$0	\$877,000	
NUEVA E.P.S.	EPS037	900,156,264	2	32	\$1,468,300	\$0	\$0	\$1,468,300	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	\$249,900	\$0	\$0	\$249,900	
SALUD TOTAL	EPS002	800,130,907	4	116	\$5,335,700	\$0	\$0	\$5,335,700	
SANITAS	EPS005	800,251,440	6	19	\$954,800	\$0	\$0	\$954,800	
TOTAL				398	\$116,655,000	\$0	\$0	\$116,655,000	