



UNION TEMPORAL STC 2020

NIT: 901439345-1

Régimen: Responsable del impuesto sobre las ventas -IVA

Persona Jurídica

CL 83 BIS No 24 - 78, Bogotá D.C., Bogotá, Colombia

Tel. 2360823

Email. asistente.tesoreria@sepecol.com

Autorización factura electrónica de venta No. 18764044275892 válida desde 2023-02-10 hasta 2024-02-10 rango desde STC-110 hasta STC-200.

CODIGO ICA 8010 - No somos Grandes Contribuyentes - No somos Autorretenedores.

POR FAVOR REALIZAR TRANSFERENCIA BANCARIA A LA CUENTA AHORROS BANCO CAJA SOCIAL No 24103307947

Cliente: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E
NIT: 900959048-4
Dirección: CALLE 9 N 39 -46, Bogotá, D.C., Bogotá??, Colombia
Teléfono: 4543800
Email: sgenerales@subredsuoccidente.gov.co

Tipo de negociación: Crédito
Medio de Pago: Transferencia Débito
Fecha de Pago: 11/10/2023
Total de Lineas: 15

FACTURA ELECTRÓNICA DE VENTA:

STC - 142

MONEDA: COP Colombia, Pesos

HORA EMISIÓN: 10:24:10

FECHA FIRMADO: 11/09/2023 10:24:13

FECHA DE EMISIÓN

FECHA DE VENCIMIENTO

DIA	MES	AÑO	DIA	MES	AÑO
11	09	2023	11	10	2023

#	CÓDIGO	DESCRIPCIÓN	U. MEDIDA	CANTIDAD	PRECIO U.	IVA	DCTO.	TOTAL
1	PV-09	Puestos vigilancia privada 12 Horas Diurnas, Lunes a Sabado, sin arma, sin festivos	WSD	18,00	\$3.766.557,12		0,00	\$67.798.028,16
2	PV-11	Puestos vigilancia privada 12 Horas Diurnas, Lunes a Viernes, sin arma, sin festivos	WSD	5,00	\$3.138.797,60		0,00	\$15.693.988,00
3	PV-08	Puestos vigilancia privada 12 Horas Diurnas, Lunes a Domingo, sin arma, con festivos	WSD	22,00	\$4.708.196,40		0,00	\$103.580.320,80
4	PV-03	Puestos vigilancia privada 14 Horas Diurnas, Lunes a Domingo, sin arma, con festivos	WSD	3,00	\$5.492.895,80		0,00	\$16.478.687,40
5	PV-04	Puestos vigilancia privada 14 Horas Diurnas, Lunes a Sabado, sin arma, sin festivos	WSD	5,00	\$4.394.316,64		0,00	\$21.971.583,20
6	PV-32	Puestos vigilancia privada 14 Horas Diurnas, Lunes a Viernes, sin festivos	WSD	1,00	\$3.661.930,53		0,00	\$3.661.930,53
7	PV-02	Puestos vigilancia privada 24 Horas, Lunes a Domingo, con arma	WSD	1,00	\$10.515.000,00		0,00	\$10.515.000,00
8	PV-01	Puestos vigilancia privada 24 Horas, Lunes a Domingo, sin arma	WSD	95,00	\$10.515.000,00		0,00	\$998.925.000,00
9	PV-21	Puestos vigilancia privada 8 Horas Diurnas, Lunes a Sabados sin arma, sin festivos	WSD	4,00	\$2.511.038,08		0,00	\$10.044.152,32
10	PV-33	Puestos vigilancia privada 8 Horas Diurnas, Lunes a Domingo, sin arma, con festivos	WSD	2,00	\$3.138.797,60		0,00	\$6.277.595,20
11	PV-27	Adicional: Puestos vigilancia privada 12 Horas diurnas	WSD	1,00	\$4.865.136,28		0,00	\$4.865.136,28
12	PV-28	Adicional: Puestos vigilancia privada 12 Horas nocturnas	WSD	1,00	\$6.000.363,72		0,00	\$6.000.363,72
13	PV-26	Adicional: Puestos vigilancia privada 8 Horas diurnas	WSD	1,00	\$209.253,01		0,00	\$209.253,01
14	UT-02	AYS- Gastos de administracion y supervision	WSD	1,00	\$101.491.983,00		0,00	\$101.491.983,00
15	UT-01	Base Grabable AIU- Adminstracion, imprevistos y utilidad BASE GRAVABLE AIU \$ 136.751.302	WSD	1,00	\$0,00	19,00	0,00	\$0,00

DANDO CUMPLIMIENTO AL DECRETO 358 DE MARZO 2020 LITERAL 1.6.1.4.10 PORCENTAJE DE PARTICIPACIÓN CUSTODIAR 800.103.851-6 25% - SEPECOL LTDA 860.526.603-1 - 25% Y TECNISEG 830.063.683-1 50%.

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Esta factura es un título valor de acuerdo al art. 71 satisfacción.

Representación Gráfica de la Factura de V

12/9/23, 15:16

Sticker web



Rad No. 2023-422-015353-2

Fecha: 2023-09-12 15:17 - US 1071997437

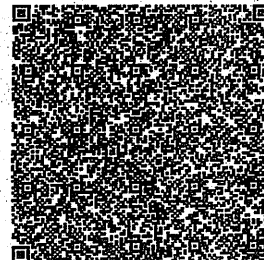
Destino: CUENTAS POR PAGAR

Ramitacion: UNION TEMPORAL STC 2020

Asunto: FACTURA ELECTRÓNICA ELECTRÓNICA DE VEN

Folios: 1 Anexos: 7

RECIBIDO, SUJETO A VERIFICACIÓN, NO IMPLICA ACEP



Notas: PRESTACION SERVICIO DE VIGILANCIA FIJA PARA LAS DEPENDENCIAS DE SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E. DURANTE EL PERIODO DEL 1 AL 31 AGOSTO DE 2023 CUF: beaa0ffc6d3979ecd606c157a9a2acb1e46ae91572162d98dcb9ad446d50f92872d9bce5abab73f6be3445c2227198 SON: (mil trescientos noventa y tres millones cuatrocientos noventa y cinco mil seiscientos sesenta y nueve pesos)		Subtotal: \$1.367.513.021,62 Cargos: \$0.00 Descuento: \$0.00 IVA: \$25.982.747,38 Otro tributos, tasas, contribuciones, y: \$0.00 Total: \$1.393.495.769,00	
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IMPUESTO		BASE	TARIFA	IMPORTE
IMPUESTOS				
01 IVA		\$136.761.302,00	19,00%	\$25.982.747,38
ZZ Otro tributos, tasas, contribuciones, y		\$1.367.513.021,62	0,00%	\$0.00

DANDO CUMPLIMIENTO AL DECRETO 358 DE MARZO 2020 LITERAL 1.6.1.4.10 PORCENTAJE DE PARTICIPACION CUSTODIAR 800.103.851-6-25% - SEPECOL LTDA

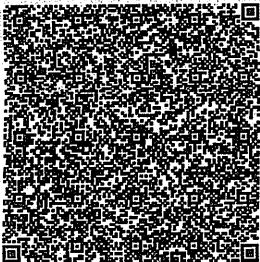
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Esta factura es un título valor de acuerdo al art. 774 del C.C. y una vez aceptada declara haber recibido los bienes y servicios a satisfacción.

Representación Gráfica de la Factura de Venta Electrónica.



CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION

CERTIFICACION: X

INFORME PARCIAL: _____

Marque con una (X) segun corresponda

CONTRATO No. CTO 6489-2020

FECHA DEL INFORME: 11/09/2023

1. DATOS BASICOS DEL CONTRATO U ORDEN

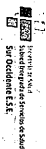
Contratista:	UNION TEMPORAL STIC 2020	NIT O.C.C.	901.439.345-1	Valor Inicial:	\$27.169.829.814	Fecha de Inicio:	16/12/2020	Fecha de Terminación:	30/09/2023				
Representante Legal:	OSCAR SANTIAGO SILVA ARIZA	Cedula Representante	79.385.626	Adicion 1:	\$605.000.000	Prorroga 1:							
Objeto del Contrato u orden:	"PRESTACION DEL SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA CON DESTINO A LAS SUBREDES INTEGRADAS DE SERVICIOS DE SALUD SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E."												
Duracion Inicial	TREINTE Y TRES (33) MESES Y QUINCE (15) DIAS												
Disponibilidades Números	COP No. 1208 del 08 de septiembre de 2020; No. 02 DEL 01-01-2021; No. 2294 del 19/12/2021; No. 03 del 01-01-2022; No. 03 del 01-01-2023	Registros Presupuestales	56118 DEL 15/12/2020; No. 03 DEL 01/01/2021; No. 60681 de 20-12-2021; No. 03 DEL 01-01-2022; No. 03 DEL 01-01-2023	Adicion 4:	\$1.121.691.517	Prorroga 4:							
				Adicion 5:	\$1.356.712.079	Prorroga 5:							
				Adicion 6:	\$1.374.788.522	Prorroga 6:							
				Adicion 7:		Prorroga 7:							
				Adicion 8:		Prorroga 8:							
				Adicion 9:		Prorroga 9:							
				Adicion 10:		Prorroga 10:							
				Valor Total:	\$33.214.021.932	Fecha Terminación actual:			30/09/2023				
				2. AVANCE DE EJECUCION DEL CONTRATO U ORDEN									
				INFORMACION DE ACTIVIDADES									
ASPECTOS RELEVANTES EN ESTE PERIODO													

No. Informes/Eventos	ACTIVIDADES DESARROLLADAS EN ESTE PERIODO	CENTRO DE COSTO	CUMPLIO		Oportunidad de entrega	SI: X NO:	Cumplimiento de documentación tramitada o presentada	SI: X NO:	Cumplimiento calidad de la prestación	SI: X NO:
			SI	X						
1.	EL CONTRATISTA CUMPLIO CON EL OBJETO CONTRACTUAL PACTADO: PRESTACION DEL SERVICIO DE VIGILANCIA Y SEGURIDAD A TRAVES DE GUARDIAS, EQUIPOS Y ELEMENTOS DE SEGURIDAD Y COMUNICACION PARA LAS INSTALACIONES DE LAS UNIDADES DE PRESTACION DE SERVICIOS DE SALUD ACORRIDA A LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTAL E.S.E	SEGUN ANEXO								

Observaciones:

3. INFORMACION DE FACTURA O CUENTAS

No.	No. FACTURA o CUENTA DE COBRO	FECHA DE FACTURA O CUENTA DE COBRO	PERIODO FACTURADO	FECHA RADICACION	VALOR FACTURA O CUENTA DE COBRO CERTIFICADO	ACUMULADO EJECUTADO	SALDO	% EJECUCION	OBSERVACIONES
1	STC-1	26-12-2020	DEL 16 AL 31 DE DICIEMBRE 2020	26-12-2020	418.986.352	418.986.352	26.750.843.462	1,26%	
2	STC-5	29-01-2021	DEL 01 AL 31 ENERO 2021	29-01-2021	867.682.463	1.286.668.815	25.883.160.999	3,87%	
3	STC-11	26-02-2021	DEL 01 AL 28 FEBRERO 2021	26-02-2021	860.013.141	2.146.681.956	25.023.147.858	6,46%	
4	STC-15	02-04-2021	DEL 01 AL 31 MARZO 2021	05-04-2021	861.838.514	3.008.520.470	24.161.308.344	9,06%	
5	STC-19	03-05-2021	DEL 01 AL 30 DE ABRIL 2021	03-05-2021	861.829.754	3.870.350.224	23.299.479.590	11,65%	
6	STC-23	02-06-2021	DEL 01 AL 31 DE MAYO 2021	02-06-2021	862.770.916	4.733.121.140	22.436.708.674	14,25%	
7	STC-28	02-07-2021	DEL 01 AL 30 DE JUNIO 2021	02-07-2021	863.913.448	5.597.034.588	21.572.795.226	16,85%	
8	NC 4	30-07-2021	NC FACTURA STIC 28	30-07-2021	-3.401.292	5.593.633.296	21.576.196.518	16,84%	
9	STC-32	03-08-2021	DEL 01 AL 31 DE JULIO 2021	03-08-2021	863.195.545	6.456.828.841	20.713.000.973	19,44%	
10	STC-36	03-09-2021	DEL 01 AL 31 DE AGOSTO 2021	06-09-2021	855.421.187	7.312.250.028	19.857.576.786	22,02%	

 Comptroller General of the Republic Superintendence of the Treasury			CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION				Version: Fecha de aprobaci3n: C3digo:	2 17/08/2018 18-02-FO-0007	 Ministry of Economy and Finance
11	STC-40	04-10-2021	DEL 01 AL 30 DE SEPTIEMBRE 2021	04-10-2021	855,613,797	8,167,863,825	19,001,965,989	24.59%	
12	STC-46	01-11-2021	DEL 01 AL 31 DE OCTUBRE 2021	02-11-2021	855,679,447	9,023,543,272	18,146,286,542	27.17%	
13	STC-50	01-12-2021	DEL 01 AL 30 DE NOVIEMBRE 2021	01-12-2021	854,370,569	9,877,913,841	17,291,915,973	29.74%	
14	STC-54	31-12-2021	DEL 01 AL 31 DE DICIEMBRE 2021	31-12-2021	867,546,724	10,745,460,565	22,468,561,367	32.35%	
15	STC-58	01-02-2022	DEL 01 AL 31 DE ENERO 2022	01-02-2022	952,398,953	11,697,859,518	21,516,162,414	35.22%	
16	STC-63	01-03-2022	DEL 01 AL 28 DE FEBRERO 2022	01-03-2022	943,186,541	12,641,046,059	20,572,975,873	38.06%	
17	STC-67	01-04-2022	DEL 01 AL 31 DE MARZO 2022	01-04-2022	939,992,077	13,581,038,136	19,632,963,796	40.89%	
18	STC-72	02-05-2022	DEL 01 AL 30 DE ABRIL 2022	03-05-2022	934,349,972	14,515,388,108	18,698,633,824	43.70%	
19	STC-76	06-06-2022	DEL 01 AL 31 DE MAYO 2022	06-06-2022	929,700,420	15,445,088,528	17,768,933,404	46.50%	
20	STC-80	01-07-2022	DEL 1 DE JUNIO AL 30 DE JUNIO 2022	01-07-2022	929,700,420	16,374,788,948	16,839,232,984	49.30%	
21	STC-84	02-08-2022	DEL 1 DE JULIO AL 31 DE JULIO 2022	03-08-2022	931,203,699	17,305,892,647	15,908,029,285	52.0%	
22	STC-89	02-09-2022	DEL 1 DE AGOSTO AL 31 DE AGOSTO 2022	05-09-2022	919,601,500	18,225,594,147	14,988,427,785	54.87%	
23	STC-93	06-10-2022	DEL 1 DE SEPTIEMBRE AL 30 DE SEPTIEMBRE 2022	10-10-2022	926,014,522	19,151,608,689	14,062,413,263	57.66%	

CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION										Versión: Fecha de aprobación: Código:		2 17/08/2018 18-02-FO-0007		 Ministerio de Salud Dirección General de Epidemiología Servicio de Vigilancia Epidemiológica	
24	STC-97	02-10-2022	DEL 1 DE OCTUBRE AL 31 DE OCTUBRE	03-11-2022	945,094,583	20,096,703,252	13,117,318,680	60.51%							
25	STC-101	03/12/202	DEL 1 DE NOVIEMBRE AL 30 DE NOVIEMBRE 2022	03-12-2022	959,794,892	21,056,498,144	12,157,523,788	63.40%							
26	STC-108	13-01-2023	DEL 1 DE DICIEMBRE AL 31 DE DICIEMBRE 2022	16-01-2023	944,781,423	22,001,279,567	11,212,742,365	66.24%							
27	STC-114	09-03-2023	DEL 1 ENERO AL 31 DE ENERO 2023	09-03-2023	1,094,535,435	23,095,815,002	10,118,206,930	69.54%							
28	STC-115	09-03-2023	DEL 1 FEBRERO AL 31 DE FEBRERO 2023	09-03-2023	1,087,830,550	24,183,645,552	9,030,376,380	72.81%							
29	STC-119	14-04-2023	DEL 1 DE MARZO AL 31 DE MARZO 2023	14-04-2023	1,091,968,687	25,275,614,239	7,938,407,693	76.10%							
29NC	NC-13	14-04-2023	NC-13 / 1 AL 31 DE MARZO 2023	14-04-2023	-2,025,600	25,273,588,639	7,940,433,293	76.09%	NC-13 Se aplica nota correspondiente a la subsección por restablecimiento						
30	STC-123	15-05-2023	DEL 1 DE ABRIL AL 30 DE ABRIL 2023	15-05-2023	1,147,822,229	26,421,410,868	6,792,611,064	79.55%							
31	STC-127	07-06-2023	DEL 1 DE MAYO AL 31 DE MAYO 2023	07-06-2023	1,308,102,018	27,729,512,886	5,484,509,046	83.49%							
32	STC-131	11-07-2023	DEL 1 AL 30 DE JUNIO 2023	13-07-2023	1,357,703,634	29,087,216,520	4,126,806,412	87.56%							
33	STC-135	11-08-2023	DEL 1 AL 31 DE JULIO 2023	11-08-2023	1,374,788,522	30,462,005,042	2,752,016,890	91.71%							
34	STC-142	11-09-2023	DEL 1 AL 31 DE AGOSTO 2023	11-09-2023	1,393,495,769	31,855,500,811	1,358,521,121	95.91%							
TOTAL					31,855,500,811	31,855,500,811	1,358,521,121	95.91%							

 GOBIERNO DEL ESTADO DE MEXICO SECRETARÍA DE ECONOMÍA		Versión: 2		 GOBIERNO DEL ESTADO DE MEXICO SECRETARÍA DE ECONOMÍA
CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION				
EL CONTRATISTA CUMPLE A SATISFACCION CON LAS OBLIGACIONES DERIVADAS DEL CONTRATO DE No. 6498-2020 DE ACUERDO CON EL OBJETO Y LAS OBLIGACIONES DEL CONTRATO SUSCRITO POR LA ENTIDAD				
COMO SUPERVISOR DEL CONTRATO				
CERTIFICO				
EJECUCION DEL CONTRATO				
VALOR EN LETRAS				
CONCEPTO		VALOR EN NUMEROS		
Valor ejecutado		TREINTA Y UN MIL OCHOCIENTOS CINCUENTA Y CINCO MILLONES QUINIENTOS MIL OCHOCIENTOS ONCE PESOS MCTE		
Saldo por ejecutar		MIL TRESCIENTOS CINCUENTA Y OCHO MILLONES QUINIENTOS VEINTIUN MIL CIENTO VEINTIUN PESOS MCTE		
VALOR TOTAL CERTIFICADO		MIL TRESCIENTOS NOVENTA Y TRES MILLONES CUATROCIENTOS NOVENTA Y CINCO MIL SETECIENTOS SESENTA Y NUEVE PESOS MCTE		
No. FACTURA (s) A PAGAR O CUENTA DE COBRO		FECHA DE EMISION DE LA FACTURA O CUENTA DE COBRO		
STC142		11/09/2023		
VALOR A PAGAR \$1,393,495,789		MIL TRESCIENTOS NOVENTA Y TRES MILLONES CUATROCIENTOS NOVENTA Y CINCO MIL SETECIENTOS SESENTA Y NUEVE PESOS MCTE		
OBSERVACIONES DEL SUPERVISOR FRENTE A LA EJECUCION 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				
C.C. No.				
CARGO/PERFIL				
AREA DE UBICACION				
L. ANHORA ZORAYDA FLOREZ PADILLA				
Supervisor Contrato				
51800289				
SERVICIOS GENERALES				



Nombre del Servicio :	SERVICIO DE VIGILANCIA
Nombre del Proveedor:	UNION TEMPORAL STC - SEPECOL SEGURIDAD
NIT	901.439.345
Valor Total Factura:	\$ 1.393.495.769
NO. Factura	STC 142
Periodo Facturado:	DEL 1 DE AGOSTO AL 31 DE AGOSTO 2023
Fecha de elaboracion	11/09/2023

SERVICIO DE VIGILANCIA Y SEGURIDAD									
FACTURA N°	SEDE	CUENTA A CONTABILIZAR	CENTRO DE COSTOS	CANTIDAD	Valor Factura	Iva	Valor Factura	%	
	KENNEDY (29)		SU43R13	1	\$ -	\$ -	\$ -	0,0%	
	CAPS CUNDINAMARCA		SU45U01	1	\$ 15.026.278	\$ 280.176	\$ 15.026.278	1,1%	
	CAPS ASUNCION BÓCHICA		SU46U01	1	\$ 11.571.968	\$ 215.768	\$ 11.571.968	0,8%	
	CAPS BRITALIA		SU54U01	1	\$ 11.571.968	\$ 215.768	\$ 11.571.968	0,8%	
	CAPS CARVAJAL		SU57U01	1	\$ 5.181.464	\$ 96.612	\$ 5.181.464	0,4%	
	SEDE ADTVA ASDINCGO		SU37U01	1	\$ 11.571.968	\$ 215.768	\$ 11.571.968	0,8%	
	CAPS VILLA JAVIER		PA35U01	1	\$ 43.006.246	\$ 801.883	\$ 43.006.246	3,1%	

\$ 1.393.495.769	\$ 25.982.747	\$ 1.393.495.769	100%
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SUB TOTAL	\$ 1.367.513.022
IVA 19%	\$ 25.982.747
TOTAL	\$ 1.393.495.769

[Signature]

Nohora Zorayda Florez Padilla
Supervisor Contrato 6489-2020
ELABORADO POR:

[Signature]
Julieth Andrea Panqueva Hernandez
Tecnologico 1 Administrativo

[Signature]
11/09/2023

Nombre del Servicio :		Nombre del Proveedor:		UNION TEMPORAL STC - SEPECOL SEGURIDAD	
NIT		Valor Total Factura:		901.439,345	
Período Facturado:		STC 142		DEL 1 DE AGOSTO AL 31 DE AGOSTO 2023	
Fecha de elaboración		11/09/2023		SERVICIO DE VIGILANCIA Y SEGURIDAD	

FACTURA	N°	SEDE	CUENTA	CA	VALOR FACTURA	IVA	VALOR FACTURA	%
			PA16U01	1	\$ 55.269.045	\$ 1.030.532	\$ 55.269.045	4.0%
			PA16M05	1	\$ 4.145.171	\$ 77.290	\$ 4.145.171	0.3%
			PA33U01	1	\$ 13.063.085	\$ 243.571	\$ 13.063.085	0.9%
			PA29U01	1	\$ 10.017.497	\$ 186.784	\$ 10.017.497	0.7%
			PA28U01	1	\$ 5.181.464	\$ 96.612	\$ 5.181.464	0.4%
			PA32U01	1	\$ -	\$ -	\$ -	0.0%
			PA30U01	1	\$ 5.181.464	\$ 96.612	\$ 5.181.464	0.4%
			PA27U01	1	\$ 14.485.079	\$ 270.085	\$ 14.485.079	1.0%
			PA34U01	1	\$ 14.335.416	\$ 267.294	\$ 14.335.416	1.0%
			PA31U01	1	\$ 4.836.033	\$ 90.171	\$ 4.836.033	0.3%
			PA25U01	1	\$ 4.145.171	\$ 77.290	\$ 4.145.171	0.3%
			PA25U01	1	\$ 5.181.464	\$ 96.612	\$ 5.181.464	0.4%
			PA25U01	1	\$ 11.571.968	\$ 215.768	\$ 11.571.968	0.8%
			PA16N04-1	1	\$ -	\$ -	\$ -	0.0%
			BO35U01	1	\$ 50.260.296	\$ 937.140	\$ 50.260.296	3.6%
			BO36U01	1	\$ 11.571.968	\$ 215.768	\$ 11.571.968	0.8%
			KE11U01	1	\$ 147.153.958	\$ 2.743.793	\$ 147.153.958	10.6%
			KE10U01	1	\$ 529.213.045	\$ 9.867.564	\$ 529.213.045	38.0%
			SU57R35	1	\$ 3.454.310	\$ 64.408	\$ 3.454.310	0.2%
			SU57R10	1	\$ 3.454.310	\$ 64.408	\$ 3.454.310	0.2%
			KE12R23	1	\$ 20.207.742	\$ 376.788	\$ 20.207.742	1.5%
			SU57R10	1	\$ 11.786.264	\$ 219.764	\$ 11.786.264	0.8%
			KE10B01	1	\$ -	\$ -	\$ -	0.0%
			KE10B01	1	\$ -	\$ -	\$ -	0.0%
			KE13N04-1	1	\$ -	\$ -	\$ -	0.0%
			FO04U01	1	\$ 4.145.171	\$ 77.290	\$ 4.145.171	0.3%
			FO05U01	1	\$ 4.145.171	\$ 77.290	\$ 4.145.171	0.3%
			FO06U01	1	\$ 4.145.171	\$ 77.290	\$ 4.145.171	0.3%
			FO07U01	1	\$ 4.145.171	\$ 77.290	\$ 4.145.171	0.3%
			FO09U01	1	\$ 4.836.033	\$ 90.171	\$ 4.836.033	0.3%
			FO08U01	1	\$ 30.052.555	\$ 560.352	\$ 30.052.555	2.2%
			FO02U01	1	\$ 16.753.432	\$ 312.380	\$ 16.753.432	1.2%
			FO03U01	1	\$ 67.013.728	\$ 1.249.520	\$ 67.013.728	4.8%
			FO01R13	1	\$ 4.836.033	\$ 90.171	\$ 4.836.033	0.3%
			FO60R35	1	\$ 4.030.028	\$ 75.143	\$ 4.030.028	0.3%
			FO63N04-1	1	\$ -	\$ -	\$ -	0.0%
			SU55U01	1	\$ 26.598.246	\$ 495.944	\$ 26.598.246	1.9%
			SU41U01	1	\$ 31.434.278	\$ 586.115	\$ 31.434.278	2.3%
			SU51U01	1	\$ -	\$ -	\$ -	0.0%
			SU51U01	1	\$ -	\$ -	\$ -	0.0%
			SU38U01	1	\$ -	\$ -	\$ -	0.0%
			SU59U01	1	\$ 4.145.171	\$ 77.290	\$ 4.145.171	0.3%
			SU58U01	1	\$ 3.454.310	\$ 64.408	\$ 3.454.310	0.2%
			SU56U01	1	\$ 3.454.310	\$ 64.408	\$ 3.454.310	0.2%
			SU52U01	1	\$ 3.454.310	\$ 64.408	\$ 3.454.310	0.2%
			SU44U01	1	\$ 14.335.416	\$ 267.294	\$ 14.335.416	1.0%
			SU50U01	1	\$ 70.295.353	\$ 1.310.708	\$ 70.295.353	5.0%
			SU53U01	1	\$ 11.571.968	\$ 215.768	\$ 11.571.968	0.8%
			SU39U01	1	\$ 23.143.936	\$ 431.536	\$ 23.143.936	1.7%
			SU48U01	1	\$ 11.571.968	\$ 215.768	\$ 11.571.968	0.8%
			SU40U01	1	\$ 11.571.968	\$ 215.768	\$ 11.571.968	0.8%
			SU42U01	1	\$ 11.917.399	\$ 222.209	\$ 11.917.399	0.9%

UNIÓN TEMPORAL STC 2020

Dada en Bogotá D. C., a los 11 días del mes de Septiembre del 2023 de conformidad a lo establecido por el decreto reglamentario 1406 de 1999, ley 1607 del 2012, decreto 0862 del 2013, artículo 50 de la ley 789 del 2002 y el artículo 10 de la ley 1122 del 2007.



OSCAR SANTIAGO SILVA ARIZA

CC 79.385.626

Representante legal

UNION TEMPORAL STC 2020

UNIÓN TEMPORAL STC 2020

Bogotá D.C. 11 de Septiembre 2023

Señores
SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E
Ciudad

REF: CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL

Por medio de la presente informo que la UNIÓN TEMPORAL STC 2020 con NIT

901.439.345-1 conformadas por SEGURIDAD EL PENTAGONO COLOMBIANO LIMITADA -

SEPECOL LTDA, CUSTODIAR LTDA Y TECNOLOGIAS INTEGRALES DE SEGURIDAD DE

COLOMBIA LTDA - TECNISEG DE COLOMBIA LTDA, se encuentran al día en pagos de

aportes de los seis meses anteriores de la totalidad de sus empleados, al sistema de

seguridad social en salud, pensión, riesgos profesionales, caja de compensación

familiar y Aprendizices SENA. Por tanto, se encuentra a Paz y Salvo por conceptos en

dichas entidades. Así mismo, a partir del 01 de mayo del 2013 se beneficia de la

exoneración del pago de los aportes parafiscales a favor del servicio nacional de

aprendizaje SENA y el instituto colombiano del bienestar familiar ICBF, correspondientes

a los trabajadores que devenga, individualmente considerados, menos de los diez (10)

salarios mínimos legales vigentes, en cumplimiento de los dispuesto en la ley 1607 del

2012, modificado por la ley 1819 de 2016 y el decreto 0862 del 2013.

De la misma manera, a partir del 1º de enero del 2014 estas compañías que conforman

la UNIÓN TEMPORAL, se benefician de la exoneración a la cotización del régimen

contributivo de salud de que trata el artículo 204 de la ley 100 de 1993, correspondiente

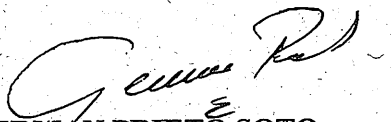
a los trabajadores que devengue, individualmente considerados, menos de diez (10)

salarios mínimos mensuales legales vigentes.

Shelly
Puentes

2. Así mismo, a partir del 01 de mayo del 2013 se beneficia de la exoneración del pago de los aportes parafiscales a favor del servicio nacional de aprendizaje SENA y el instituto colombiano del bienestar familiar ICBF, correspondientes a los trabajadores que devenga, individualmente considerados, menos de los diez (10) salarios mínimos legales vigentes, en cumplimiento de lo dispuesto en la ley 1607 del 2012, modificado por la ley 1819 de 2016 y el decreto 0862 del 2013.
3. De la misma manera, a partir del 1° de enero del 2014 se beneficia de la exoneración a la cotización del régimen contributivo de salud de que trata el artículo 204 de la ley 100 de 1993, correspondiente a los trabajadores que devengue, individualmente considerados, menos de diez (10) salarios mínimos mensuales legales vigentes.
4. Los estados financieros de **Sepecol Ltda.**, para la vigencia fiscal 2023, se encuentra actualmente en proceso de auditoría.

La presente certificación se expide en Bogotá, D.C., a los (6) días del mes de septiembre del año 2023 a quien interese.


GERMAN PRIETO SOTO
Revisor Fiscal
TP 93085 – T
Por delegación de **Kreston R.M. S.A.**
Bogotá D.C. 03 de Agosto de 2023
CER-3636- 22
Consultores, Auditores, Asesores
Kreston Colombia
Miembro de Kreston International Ltd.

CC Archivo

EL SUSCRITO REVISOR FISCAL DE

SEGURIDAD EL PENTAGONO COLOMBIANO LIMITADA

SEPECOL LTDA

NIT: 860526603-1

CONSIDERANDO QUE:

1. De conformidad con el artículo 2 de la Ley 43 de 1990, la Revisoría Fiscal es una actividad que debe ser ejercida por un Contador Público, para quien la función de certificación es una actividad propia de su profesión y tiene carácter de prueba cuando se expide con fundamento en los libros de contabilidad y en el sistema contable de la Compañía.

2. La Administración de la Compañía es responsable por la correcta preparación de los registros contables, los cuales se deben realizar con fundamento en el nuevo marco técnico normativo aplicable en Colombia en materia de información contable y financiera.

3. Para los efectos de esta certificación he obtenido de la Gerencia la información que he considerado necesaria y he seguido los procedimientos aconsejados por las Normas de Aseguramiento Generalmente Aceptadas en Colombia.

4. La Revisoría Fiscal realiza una auditoría sobre los estados financieros de la entidad, de conformidad con el marco técnico actualmente aplicable en Colombia.

CERTIFICA QUE:

1. De acuerdo con el resultado de las pruebas selectivas realizadas sobre los documentos y registros de contabilidad, soportes de pago, de conformidad con las Normas Internacionales de Auditoría y Aseguramiento de la Información, certifico que **Sepecol Ltda.**, ha cumplido en forma adecuada y oportuna con el pago de los aportes de sus trabajadores a los sistemas de Riesgos Profesionales, Pensiones y Aportes a la Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje correspondientes al mes de agosto de 2023 y los aportes de los sistemas de salud correspondientes al mes de septiembre de 2023, dando cumplimiento a lo dispuesto en el artículo 50 de la ley 789 del 27 de diciembre de 2002, modificado por el artículo 1 de la Ley 828 de 2003, la ley 1562 y su decreto reglamentario No. 723 de 15 de abril de 2013.

[illegible]

Sticks

[illegible]

ATOS GENERALES DEL APORTANTE

CONTAS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
22-08	2022-09	143890265		9456064524	2023/09/04	2023/09/07	BANCO CAJA SOCIAL	3	\$697,663,100

LIQUIDACION DETALLADA DE APORTES

00000000000000000000

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	
37	CC 56097497	AMAYA MARIA	231001	7	\$270,667	\$49,400	EP5005	7	\$270,667	\$10,900	CCF22	7	\$270,667	\$0	14-29	7	\$270,667	\$0	7		\$0	\$0	
38	CC 107367805	AMEZQUITA MARIA	230301	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0	
39	CC 53206508	ANGULO LAURA	231001	28	\$1,553,162	\$248,000	EP5017	28	\$1,553,162	\$62,200	CCF22	28	\$1,553,162	\$62,200	14-29	28	\$1,553,162	\$67,600	28		\$0	\$0	
40	CC 53206508	ANGULO LAURA	231001	1	\$38,667	\$6,200	EP5017	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1		\$0	\$0	
41	CC 53206508	ANGULO LAURA	231001	1	\$53,289	\$8,600	EP5017	1	\$53,289	\$0	CCF22	1	\$53,289	\$0	14-29	1	\$53,289	\$0	1		\$0	\$0	
42	CC 88215919	ARANA HUGO	230301	30	\$1,718,165	\$275,600	EP5005	30	\$1,718,165	\$68,800	CCF22	30	\$1,718,165	\$68,800	14-29	30	\$1,718,165	\$74,800	30		\$0	\$0	
43	CC 53210722	ARCHIEGAS MELBA	230301	30	\$1,263,503	\$202,200	EP5017	30	\$1,263,503	\$50,600	CCF22	30	\$1,263,503	\$50,600	14-29	30	\$1,263,503	\$55,000	30		\$0	\$0	
44	CC 79492779	AREVALO RAUL	25-14	30	\$1,693,103	\$270,900	EP5002	30	\$1,693,103	\$67,800	CCF22	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103	\$73,700	30		\$0	\$0	
45	CC 35198977	ARCE ARIANA	230201	26	\$1,169,614	\$187,200	EP5002	26	\$1,169,614	\$46,800	CCF22	26	\$1,169,614	\$46,800	14-29	26	\$1,169,614	\$50,900	26		\$0	\$0	
46	CC 35198977	ARCE ARIANA	230201	2	\$86,495	\$13,900	EP5002	2	\$86,495	\$0	CCF22	2	\$86,495	\$0	14-29	2	\$86,495	\$0	2		\$0	\$0	
47	CC 35198977	ARCE ARIANA	230201	2	\$77,334	\$12,400	EP5002	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$0	14-29	2	\$77,334	\$0	2		\$0	\$0	
48	CC 794945739	ARAS JOSE	230201	29	\$1,568,586	\$251,000	EP5037	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,233	\$64,300	14-29	29	\$1,568,586	\$68,300	29		\$0	\$0	
49	CC 794945739	ARAS JOSE	230201	1	\$53,771	\$8,700	EP5037	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1		\$0	\$0	
50	CC 12021437	ARAS LUIS	231001	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0	
51	CC 24738675	ARISTIZABAL YVIANA	230301	30	\$1,518,934	\$243,100	EP5008	30	\$1,518,934	\$60,800	CCF22	30	\$1,518,934	\$60,800	14-29	30	\$1,518,934	\$66,100	30		\$0	\$0	
52	CC 24023087	ARIZA NIBIA	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0	
53	CC 4847429	ASPRILLA RAULITO	230301	25	\$1,352,229	\$216,400	EP5037	25	\$1,352,229	\$54,100	CCF22	25	\$1,352,229	\$54,100	14-29	25	\$1,352,229	\$58,900	25		\$0	\$0	
54	CC 4847429	ASPRILLA RAULITO	230301	5	\$268,854	\$43,100	EP5037	5	\$268,854	\$0	CCF22	5	\$268,854	\$0	14-29	5	\$268,854	\$0	5		\$0	\$0	
55	CC 8093457	ASTUDILLOS LUIS	231001	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0	
56	CC 1030647064	AVILA RUTH	230301	29	\$1,568,586	\$251,000	EP5008	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,233	\$64,300	14-29	29	\$1,568,586	\$68,300	29		\$0	\$0	
57	CC 1030647064	AVILA RUTH	230301	1	\$53,771	\$8,700	EP5008	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1		\$0	\$0	
58	CC 103064835	BAEZ ANIBAL	230301	29	\$1,568,586	\$251,000	EP5037	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,233	\$64,300	14-29	29	\$1,568,586	\$68,300	29		\$0	\$0	
59	CC 103064835	BAEZ ANIBAL	230301	1	\$53,771	\$8,700	EP5037	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1		\$0	\$0	
60	CC 16596268	BANGUEBA MARCIANO		0	\$0	\$0	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29		\$0	\$0	
61	CC 16596268	BANGUEBA MARCIANO		0	\$0	\$0	EP5017	1	\$38,667	\$0	CCF22	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1		\$0	\$0	
62	CC 90253861	BAQUERO JOSE	230301	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,233	\$64,300	14-29	29	\$1,568,586	\$68,300	29		\$0	\$0	
63	CC 80253861	BAQUERO JOSE	230301	1	\$53,771	\$8,700	EP5017	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1		\$0	\$0	
64	CC 13923906	BARAJAS PEDRO	230301	29	\$1,568,586	\$251,000	EP5008	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,233	\$64,300	14-29	29	\$1,568,586	\$68,300	29		\$0	\$0	
65	CC 13923906	BARAJAS PEDRO	230301	1	\$53,771	\$8,700	EP5008	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1		\$0	\$0	
66	CC 1070642361	BARBOSA ANGELICA	231001	30	\$1,349,554	\$216,000	EP5002	30	\$1,349,554	\$64,000	CCF22	30	\$1,349,554	\$64,000	14-29	30	\$1,349,554	\$58,800	30		\$0	\$0	
67	CC 95082419	BARBOSA MARCO	230301	30	\$1,718,165	\$275,600	EP5005	30	\$1,718,165	\$68,800	CCF22	30	\$1,718,165	\$68,800	14-29	30	\$1,718,165	\$74,800	30		\$0	\$0	
68	CC 106875899	BARBERA FENYER	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0	
69	CC 1000362347	BARBERA YENIFER	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0	
70	CC 1025669220	BARBOSA TATIANA	230301	27	\$1,389,368	\$219,100	EP5002	27	\$1,389,368	\$54,800	CCF22	27	\$1,403,035	\$56,400	14-29	27	\$1,389,368	\$59,600	27		\$0	\$0	
71	CC 1025669220	BARBOSA TATIANA	230301	2	\$77,334	\$12,400	EP5002	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$0	14-29	2	\$77,334	\$0	2		\$0	\$0	
72	CC 1025669220	BARBOSA TATIANA	230301	1	\$40,075	\$6,500	EP5002	1	\$40,075	\$1,700	CCF22	1	\$40,075	\$1,700	14-29	1	\$40,075	\$0	1		\$0	\$0	
73	CC 52508114	BARROS SANDRA	25-14	9	\$513,433	\$82,200	EP5017	9	\$513,433	\$20,600	CCF22	9	\$552,100	\$22,100	14-29	9	\$513,433	\$22,600	9		\$0	\$0	
74	CC 52508114	BARROS SANDRA	25-14	20	\$1,134,232	\$181,500	EP5017	20	\$1,134,232	\$45,400	CCF22	20	\$1,134,232	\$45,400	14-29	20	\$1,134,232	\$50	20		\$0	\$0	
75	CC 52508114	BARROS SANDRA	25-14	1	\$56,712	\$9,100	EP5017	1	\$56,712	\$2,300	CCF22	1	\$56,712	\$2,300	14-29	1	\$56,712	\$0	1		\$0	\$0	
76	CC 101267383	BARROSO WILSON	230301	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0	
77	CC 101267383	BARROSO WILSON	230301	29	\$1,735,228	\$187,800	EP5037	29	\$1,735,228	\$47,000	CCF22	29	\$1,211,895	\$48,500	14-29	29	\$1,735,228	\$51,100	29		\$0	\$0	
78	CC 101267383	BARROSO WILSON	230301	1	\$38,667	\$6,200	EP5037	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$1,600	14-29	1	\$38,667	\$0	1		\$0	\$0	
79	CC 1016081291	BERNED LINDER	230301	29	\$1,568,586	\$251,000	EP5005	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,233	\$64,300	14-29	29	\$1,568,586	\$68,300	29		\$0	\$0	
80	CC 1016081291	BERNED LINDER	230301	1	\$53,771	\$8,700	EP5005	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1		\$0	\$0	
81	CC 5297607	BERNARDEZ BLANCA	230301	30	\$1,622,673	\$259,700	EP5010	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0	
82	CC 1026554578	BERNARDEZ NANCY	231001	29	\$1,173,228	\$187,800	EP5002	29	\$1,173,228	\$47,000	CCF22	29	\$1,211,895	\$48,500	14-29	29	\$1,173,228	\$51,100	29		\$0	\$0	
83	CC 1026554578	BERNARDEZ NANCY	231001	1	\$42,515	\$6,900	EP5002	1	\$42,515	\$1,800	CCF22	1	\$42,515	\$1,800	14-29	1	\$42,515	\$0	1		\$0	\$0	
84	CC 55846322	BERNARDEZ NANCY	231001	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0	
85	CC 18928668	BERNARDI OCTAVIANO	231001	30	\$1,693,103	\$270,900	EP5002	30	\$1,693,103	\$67,800	CCF22	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103						

EMPLEADO							PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Días	IBC	Aporte		
86	CC 75040513	BETANCURTH HOOPER	230201	30	\$1,789,024	\$386,300	EP5017	30	\$1,789,024	\$71,600	CCF72	30	\$1,789,024	\$71,600	14-29	30	\$1,789,024	\$77,900	30		\$0		\$0	\$0		
87	CC 1031120846	BONILLA MARIA	230201	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$62,800	CCF72	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29		\$0		\$0	\$0		
88	CC 1031120846	BONILLA MARIA	230201	1	\$53,771	\$8,700	EP5002	1	\$53,771	\$0	CCF72	1	\$53,771	\$0	14-29	1	\$53,771	\$0	1		\$0		\$0	\$0		
89	CC 53135348	BONILLA MIREYA	230301	29	\$1,173,228	\$187,800	EP5005	29	\$1,173,228	\$47,000	CCF72	29	\$1,173,228	\$47,000	14-29	29	\$1,173,228	\$51,100	29		\$0		\$0	\$0		
90	CC 53135348	BONILLA MIREYA	230301	1	\$40,270	\$6,500	EP5005	1	\$40,270	\$1,700	CCF72	1	\$40,270	\$1,700	14-29	1	\$40,270	\$0	1		\$0		\$0	\$0		
91	CC 1030641698	BUSTOS EINER	230201	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		\$0	\$0		
92	CC 1090531727	CACERES LUIS	230301	28	\$1,514,495	\$242,400	EP5008	28	\$1,514,495	\$60,600	CCF72	28	\$1,514,495	\$60,600	14-29	28	\$1,514,495	\$65,900	28		\$0		\$0	\$0		
93	CC 1090531727	CACERES LUIS	230301	1	\$51,842	\$8,300	EP5008	1	\$51,842	\$0	CCF72	1	\$51,842	\$0	14-29	1	\$51,842	\$0	1		\$0		\$0	\$0		
94	CC 1090531727	CACERES LUIS	230301	1	\$38,667	\$6,200	EP5008	1	\$38,667	\$1,600	CCF72	1	\$38,667	\$1,600	14-29	1	\$38,667	\$0	1		\$0		\$0	\$0		
95	CC 1004246995	CALDON EINER	230201	28	\$1,534,571	\$245,600	EP5010	28	\$1,534,571	\$61,400	CCF72	28	\$1,573,238	\$63,000	14-29	28	\$1,534,571	\$66,800	28		\$0		\$0	\$0		
96	CC 1004246995	CALDON EINER	230201	1	\$54,483	\$8,800	EP5010	1	\$54,483	\$2,200	CCF72	1	\$54,483	\$2,200	14-29	1	\$54,483	\$0	1		\$0		\$0	\$0		
97	CC 1004246995	CALDON EINER	230201	1	\$54,483	\$8,800	EP5010	1	\$54,483	\$0	CCF72	1	\$54,483	\$0	14-29	1	\$54,483	\$0	1		\$0		\$0	\$0		
98	CC 279697133	CALLEJAS MARIA	230301	29	\$1,846,696	\$295,800	EP5005	29	\$1,846,696	\$74,000	CCF72	29	\$1,892,029	\$75,700	14-29	29	\$1,846,696	\$9,700	29		\$0		\$0	\$0		
99	CC 279697133	CALLEJAS MARIA	230301	1	\$10,400	\$1,400	EP5005	1	\$64,513	\$2,600	CCF72	1	\$64,513	\$2,600	14-29	1	\$64,513	\$0	1		\$0		\$0	\$0		
100	CC 52977041	CAMARGO CLAUDIA	230201	30	\$1,518,934	\$243,100	EP5010	30	\$1,518,934	\$60,800	CCF72	30	\$1,518,934	\$60,800	14-29	30	\$1,518,934	\$66,100	30		\$0		\$0	\$0		
101	CC 80154362	CAMARGO RONALD	230201	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$62,800	CCF72	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29		\$0		\$0	\$0		
102	CC 80154362	CAMARGO RONALD	230201	1	\$53,771	\$8,700	EP5002	1	\$53,771	\$0	CCF72	1	\$53,771	\$0	14-29	1	\$53,771	\$0	1		\$0		\$0	\$0		
103	CC 1003787483	CANO RICARDO	230301	29	\$1,568,586	\$251,000	EP5005	29	\$1,568,586	\$62,800	CCF72	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29		\$0		\$0	\$0		
104	CC 1003787483	CANO RICARDO	230301	1	\$53,771	\$8,700	EP5005	1	\$53,771	\$2,200	CCF72	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1		\$0		\$0	\$0		
105	CC 1002859520	CAPERA OSCAR	230201	27	\$1,460,406	\$233,700	EP5037	27	\$1,460,406	\$58,500	CCF72	27	\$1,499,073	\$60,000	14-29	27	\$1,460,406	\$63,600	27		\$0		\$0	\$0		
106	CC 1002859520	CAPERA OSCAR	230201	1	\$53,771	\$8,700	EP5037	1	\$53,771	\$0	CCF72	1	\$53,771	\$0	14-29	1	\$53,771	\$0	1		\$0		\$0	\$0		
107	CC 1002859520	CAPERA OSCAR	230201	1	\$53,771	\$8,700	EP5037	1	\$53,771	\$0	CCF72	1	\$53,771	\$0	14-29	1	\$53,771	\$0	1		\$0		\$0	\$0		
108	CC 1002859520	CAPERA OSCAR	230201	1	\$53,771	\$8,700	EP5037	1	\$53,771	\$2,200	CCF72	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1		\$0		\$0	\$0		
109	CC 1023001404	CARDENAS LEIDY	230301	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$62,800	CCF72	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29		\$0		\$0	\$0		
110	CC 1023001404	CARDENAS LEIDY	230301	1	\$52,806	\$8,500	EP5002	1	\$52,806	\$0	CCF72	1	\$52,806	\$0	14-29	1	\$52,806	\$0	1		\$0		\$0	\$0		
111	CC 52164276	CARO SANDRA	25-14	30	\$1,220,374	\$195,300	EP5034	30	\$1,220,374	\$48,900	CCF72	30	\$1,220,374	\$48,900	14-29	30	\$1,220,374	\$53,100	30		\$0		\$0	\$0		
112	CC 1065871265	CARO YULY	230301	28	\$1,586,138	\$253,800	EP5017	28	\$1,586,138	\$61,500	CCF72	28	\$1,624,805	\$65,000	14-29	28	\$1,586,138	\$69,000	28		\$0		\$0	\$0		
113	CC 1065871265	CARO YULY	230301	1	\$56,133	\$9,000	EP5017	1	\$56,133	\$2,300	CCF72	1	\$56,133	\$2,300	14-29	1	\$56,133	\$0	1		\$0		\$0	\$0		
114	CC 1065871265	CARO YULY	230301	1	\$56,133	\$9,000	EP5017	1	\$56,133	\$0	CCF72	1	\$56,133	\$0	14-29	1	\$56,133	\$0	1		\$0		\$0	\$0		
115	CC 1122398537	CARRILLO JORGE	230301	30	\$1,518,934	\$243,100	EP5005	30	\$1,518,934	\$60,800	CCF72	30	\$1,518,934	\$60,800	14-29	30	\$1,518,934	\$66,100	30		\$0		\$0	\$0		
116	CC 79917966	CARVAJAL GERARDO	230301	9	\$486,803	\$77,900	EP5002	9	\$486,803	\$19,500	CCF72	9	\$525,470	\$21,100	14-29	9	\$486,803	\$21,200	9		\$0		\$0	\$0		
117	CC 79917966	CARVAJAL GERARDO	230301	20	\$1,046,482	\$167,500	EP5002	20	\$1,046,482	\$41,900	CCF72	20	\$1,046,482	\$41,900	14-29	20	\$1,046,482	\$0	20		\$0		\$0	\$0		
118	CC 79917966	CARVAJAL GERARDO	230301	1	\$52,324	\$8,400	EP5002	1	\$52,324	\$2,100	CCF72	1	\$52,324	\$2,100	14-29	1	\$52,324	\$0	1		\$0		\$0	\$0		
119	CC 18415990	CARVAJAL JAIME	230301	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		\$0	\$0		
120	CC 1005195525	CASTAÑEDA LEIDY	230301	29	\$1,568,586	\$251,000	EP5008	29	\$1,568,586	\$62,800	CCF72	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29		\$0		\$0	\$0		
121	CC 1005195525	CASTAÑEDA LEIDY	230301	1	\$53,289	\$8,400	EP5008	1	\$53,289	\$2,200	CCF72	1	\$53,289	\$2,200	14-29	1	\$53,289	\$0	1		\$0		\$0	\$0		
122	CC 12831195	CASTILLO ADAN	230201	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		\$0	\$0		
123	CC 1001283720	CASTILLO ANDRES	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		\$0	\$0		
124	CC 39722936	CASTILLO CARMENZA	230301	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		\$0	\$0		
125	CC 1082868976	CASTRILLON JAVIER	230301	29	\$1,639,016	\$262,300	EP5002	29	\$1,639,016	\$65,600	CCF72	29	\$1,639,016	\$65,600	14-29	29	\$1,639,016	\$71,300	29		\$0		\$0	\$0		
126	CC 1082868976	CASTRILLON JAVIER	230301	1	\$53,771	\$8,700	EP5002	1	\$53,771	\$0	CCF72	1	\$53,771	\$0	14-29	1	\$53,771	\$0	1		\$0		\$0	\$0		
127	CC 91433951	CASTRO ALBANO	25-14	29	\$1,568,586	\$251,000	EP5005	29	\$1,568,586	\$62,800	CCF72	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29		\$0		\$0	\$0		
128	CC 91433951	CASTRO ALBANO	25-14	1	\$38,667	\$6,200	EP5005	1	\$38,667	\$1,600	CCF72	1	\$38,667	\$1,600	14-29	1	\$38,667	\$0	1		\$0		\$0	\$0		
129	CC 1052392231	CASTRO JULIAN	230201	30	\$2,152,414	\$344,400	EP5005	30	\$2,152,414	\$86,100	CCF72	30	\$2,152,414	\$86,100	14-29	30	\$2,152,414	\$11,300	30		\$0		\$0	\$0		
130	CC 53004556	CASTRO MARTHA	231001	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		\$0	\$0		
131	CC 52230361	CASTRO WYNY	25-14	30	\$1,213,684	\$194,200	EP5002	30	\$1,213,684	\$48,600	CCF72	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$52,800	30		\$0		\$0	\$0		
132	CC 1022956015	CELAIDA YENY	230301	29	\$1,537,077	\$246,000	EP5017	29	\$1,537,077	\$61,500	CCF72	29	\$1,537,077	\$61,500	14-29	29	\$1,537,077	\$66,900	29		\$0		\$0	\$0		

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
136	CC 52553034	CHACON NADESDA	25-14	29	\$1,589,378	\$254,400	EP9017	29	\$1,589,378	\$63,600	CCF72	29	\$1,628,045	\$65,200	14-29	29	\$1,589,378	\$69,200	29	\$0	\$0		
137	CC 52553034	CHACON NADESDA	25-14	1	\$54,483	\$8,800	EP9017	1	\$54,483	\$2,200	CCF72	1	\$54,483	\$2,200	14-29	1	\$54,483	\$0	1	\$0	\$0		
138	CC 55064597	CHAVEZ ELENA	220301	30	\$1,622,673	\$259,700	EP9006	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
139	CC 1004136660	CHICAZA BREWER	220301	30	\$1,622,673	\$259,700	EP9006	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
140	CC 1003124976	COLEY YANINA	220301	30	\$1,644,184	\$263,100	ESSC07	30	\$1,644,184	\$65,800	CCF72	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,600	30	\$0	\$0		
141	CC 39657933	COLARADO RUBY	220301	30	\$1,622,673	\$259,700	EP9017	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
142	CC 1143140796	CONE SANTANDER	220301	29	\$1,568,586	\$251,000	EP9037	29	\$1,568,586	\$62,800	CCF72	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0		
143	CC 1143140796	CONE SANTANDER	220301	1	\$53,771	\$8,700	EP9037	1	\$53,771	\$0	CCF72	1	\$53,771	\$0	14-29	1	\$53,771	\$0	1	\$0	\$0		
144	CC 1031153348	CONSUEGRA VERONICA	220301	30	\$1,270,468	\$203,300	EP9002	30	\$1,270,468	\$50,900	CCF72	30	\$1,270,468	\$50,900	14-29	30	\$1,270,468	\$0	30	\$0	\$0		
145	CC 1004924669	CONTEBRAS JORGE	220301	30	\$1,753,103	\$280,500	EP9041	30	\$1,753,103	\$70,200	CCF72	30	\$1,753,103	\$70,200	14-29	30	\$1,753,103	\$76,300	30	\$0	\$0		
146	CC 79303808	CONTEBRAS PEDRO	25-14	30	\$1,622,673	\$259,700	EP9006	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
147	CC 43149234	COPETE DILIA	220301	29	\$1,568,586	\$251,000	EP9002	29	\$1,568,586	\$62,800	CCF72	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0		
148	CC 43149234	COPETE DILIA	220301	1	\$38,667	\$6,200	EP9002	1	\$38,667	\$1,600	CCF72	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1	\$0	\$0		
149	CC 1039084229	CORREA EDUARDO	220301	30	\$1,622,673	\$259,700	EP9037	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
150	CC 1020823286	CORREDOY KIMBERLY	220301	27	\$1,540,299	\$246,500	EP9008	27	\$1,540,299	\$61,700	CCF72	27	\$1,578,966	\$63,200	14-29	27	\$1,540,299	\$67,100	27	\$0	\$0		
151	CC 1020823286	CORREDOY KIMBERLY	220301	1	\$43,935	\$7,100	EP9008	1	\$43,935	\$0	CCF72	1	\$43,935	\$0	14-29	1	\$43,935	\$0	1	\$0	\$0		
152	CC 1020823286	CORREDOY KIMBERLY	220301	1	\$43,935	\$7,100	EP9008	1	\$43,935	\$1,800	CCF72	1	\$43,935	\$1,800	14-29	1	\$43,935	\$0	1	\$0	\$0		
153	CC 1020823286	CORREDOY KIMBERLY	220301	1	\$43,935	\$7,100	EP9008	1	\$43,935	\$0	CCF72	1	\$43,935	\$0	14-29	1	\$43,935	\$0	1	\$0	\$0		
154	CC 100436132	CORNO JEAN	220301	29	\$1,568,586	\$251,000	ESSC24	29	\$1,568,586	\$62,800	CCF72	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0		
155	CC 100436132	CORNO JEAN	220301	1	\$38,667	\$6,200	ESSC24	1	\$38,667	\$0	CCF72	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1	\$0	\$0		
156	CC 57293152	COVILLA YESMIL	220301	23	\$1,260,541	\$201,700	EP9037	23	\$1,260,541	\$50,500	CCF72	23	\$1,260,541	\$50,500	14-29	23	\$1,260,541	\$54,900	23	\$0	\$0		
157	CC 57293152	COVILLA YESMIL	220301	5	\$264,830	\$42,400	EP9037	5	\$264,830	\$10,600	CCF72	5	\$264,830	\$0	14-29	5	\$264,830	\$0	5	\$0	\$0		
158	CC 57293152	COVILLA YESMIL	220301	2	\$77,334	\$12,400	EP9037	2	\$77,334	\$3,100	CCF72	2	\$77,334	\$0	14-29	2	\$77,334	\$0	2	\$0	\$0		
159	CC 1063286366	CUADROO DANIEL	220301	30	\$1,763,533	\$282,200	EP9006	30	\$1,763,533	\$70,600	CCF72	30	\$1,763,533	\$70,600	14-29	30	\$1,763,533	\$76,800	30	\$0	\$0		
160	CC 1030674844	CUERVO YURI	220301	29	\$1,568,586	\$251,000	EP9002	29	\$1,568,586	\$62,800	CCF72	29	\$1,607,233	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0		
161	CC 1030674844	CUERVO YURI	220301	1	\$53,771	\$8,700	EP9002	1	\$53,771	\$2,200	CCF72	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1	\$0	\$0		
162	CC 1015363	CUESTA HILDEBRANDO	25-14	30	\$1,622,673	\$259,700	EP9006	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
163	CC 22321847	CUETO SOFANNY	220301	30	\$1,622,673	\$259,700	EP9002	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
164	CC 52986939	DAZ ANA	221001	30	\$1,622,673	\$259,700	EP9002	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
165	CC 1057347004	DAZ EMILSE	220301	29	\$1,654,396	\$264,800	EP9005	29	\$1,654,396	\$66,200	CCF72	29	\$1,693,063	\$67,800	14-29	29	\$1,654,396	\$72,000	29	\$0	\$0		
166	CC 1057347004	DAZ EMILSE	220301	1	\$56,712	\$9,100	EP9005	1	\$56,712	\$2,300	CCF72	1	\$56,712	\$2,300	14-29	1	\$56,712	\$0	1	\$0	\$0		
167	CC 1004773750	DAZ HENVIN	220301	29	\$1,568,586	\$251,000	EP9006	29	\$1,568,586	\$62,800	CCF72	29	\$1,607,233	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0		
168	CC 1004773750	DAZ HENVIN	220301	1	\$53,771	\$8,700	EP9006	1	\$53,771	\$2,200	CCF72	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1	\$0	\$0		
169	CC 1000868502	DORIA MIGUEL	220301	29	\$1,568,586	\$251,000	EP9010	29	\$1,568,586	\$62,800	CCF72	29	\$1,607,233	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0		
170	CC 1000868502	DORIA MIGUEL	220301	1	\$53,771	\$8,700	EP9010	1	\$53,771	\$2,200	CCF72	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1	\$0	\$0		
171	CC 1105061220	DUICIARA RUBEN	220301	30	\$1,833,963	\$293,500	EP9008	30	\$1,833,963	\$73,400	CCF72	30	\$1,833,963	\$73,400	14-29	30	\$1,833,963	\$79,800	30	\$0	\$0		
172	CC 52065594	DUENAS NUBIA	25-14	6	\$233,000	\$37,200	EP9017	6	\$233,000	\$9,300	CCF72	6	\$233,000	\$0	14-29	6	\$233,000	\$0	6	\$0	\$0		
173	CC 52065594	DUENAS NUBIA	25-14	4	\$154,667	\$24,800	EP9017	4	\$154,667	\$6,200	CCF72	4	\$154,667	\$0	14-29	4	\$154,667	\$0	4	\$0	\$0		
174	CC 52065594	DUENAS NUBIA	25-14	6	\$233,000	\$37,200	EP9017	6	\$233,000	\$9,300	CCF72	6	\$233,000	\$0	14-29	6	\$233,000	\$0	6	\$0	\$0		
175	CC 52065594	DUENAS NUBIA	25-14	7	\$270,667	\$43,400	EP9017	7	\$270,667	\$10,900	CCF72	7	\$270,667	\$0	14-29	7	\$270,667	\$0	7	\$0	\$0		
176	CC 52065594	DUENAS NUBIA	25-14	7	\$270,667	\$43,400	EP9017	7	\$270,667	\$10,900	CCF72	7	\$270,667	\$0	14-29	7	\$270,667	\$0	7	\$0	\$0		
177	CC 1127338255	DUJMAA SANDRA	220301	30	\$1,622,673	\$259,700	EP9008	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
178	CC 1063912886	ENAMORADO RAFAEL	220301	30	\$1,644,184	\$263,100	EP9002	30	\$1,644,184	\$65,800	CCF72	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,600	30	\$0	\$0		
179	CC 1012374889	ESPIRITA LADY	220301	29	\$1,568,586	\$251,000	EP9008	29	\$1,568,586	\$62,800	CCF72	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0		
180	CC 1012374889	ESPIRITA LADY	220301	1	\$53,289	\$8,600	EP9008	1	\$53,289	\$0	CCF72	1	\$53,289	\$0	14-29	1	\$53,289	\$0	1	\$0	\$0		
181	CC 1143440447	FLOREZ CRISTIAN	220301	30	\$1,622,673	\$259,700	EP9002	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
182	CC 1022397146	FLOREZ LEIDY	220301	30	\$1,693,103	\$270,900	EP9005	30	\$1,693,103	\$67,800	CCF72	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103	\$73,700	30	\$0	\$0		
183	CC 53115464	FORERO ORLANDINA	220301	29	\$1,709,446	\$273,600	EP9002	29	\$1,709,446	\$68,400	CCF72	29	\$1,709,446	\$70,000	14-29	29	\$1,709,446	\$74,400	29	\$0	\$0		

EMPLEADO							PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte
184	CC 53115484	FORERO ORLANDINA	23001	1	\$38,667	\$6,200	EP5002	1	\$38,667	\$1,600	CCF72	1	\$38,667	\$1,600	14-29	1	\$38,667	\$0	1	\$0	\$0	\$0	14-29	1	\$38,667	\$0
185	CC 1026581815	FRANCO WENDY	23001	23	\$1,270,227	\$203,300	EP5C34	23	\$1,270,227	\$50,900	CCF72	23	\$1,270,227	\$52,400	14-29	23	\$1,270,227	\$55,300	23	\$0	\$0	\$0	14-29	23	\$1,270,227	\$55,300
186	CC 1026581815	FRANCO WENDY	23001	1	\$58,496	\$9,400	EP5C34	1	\$58,496	\$0	CCF72	1	\$58,496	\$0	14-29	1	\$58,496	\$0	1	\$0	\$0	\$0	14-29	1	\$58,496	\$0
187	CC 1026581815	FRANCO WENDY	23001	1	\$58,496	\$9,400	EP5C34	1	\$58,496	\$2,400	CCF72	1	\$58,496	\$2,400	14-29	1	\$58,496	\$0	1	\$0	\$0	\$0	14-29	1	\$58,496	\$0
188	CC 1026581815	FRANCO WENDY	23001	2	\$116,992	\$18,800	EP5C34	2	\$116,992	\$0	CCF72	2	\$116,992	\$0	14-29	2	\$116,992	\$0	2	\$0	\$0	\$0	14-29	2	\$116,992	\$0
189	CC 1026581815	FRANCO WENDY	23001	3	\$175,487	\$28,100	EP5C34	3	\$175,487	\$0	CCF72	3	\$175,487	\$0	14-29	3	\$175,487	\$0	3	\$0	\$0	\$0	14-29	3	\$175,487	\$0
190	CC 83446746	GALVIS VALDINA	231001	30	\$1,644,184	\$283,100	EP5002	30	\$1,644,184	\$65,800	CCF72	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,600	30	\$0	\$0	\$0	14-29	30	\$1,644,184	\$71,600
191	CC 52306449	GAMBA NUBIA	23001	11	\$494,836	\$79,200	EP5017	11	\$494,836	\$19,800	CCF72	11	\$533,803	\$21,400	14-29	11	\$494,836	\$21,600	11	\$0	\$0	\$0	14-29	11	\$494,836	\$21,600
192	CC 52306449	GAMBA NUBIA	23001	18	\$956,003	\$153,000	EP5017	18	\$956,003	\$38,300	CCF72	18	\$956,003	\$38,300	14-29	18	\$956,003	\$0	18	\$0	\$0	\$0	14-29	18	\$956,003	\$0
193	CC 52306449	GAMBA NUBIA	23001	1	\$53,111	\$8,500	EP5017	1	\$53,111	\$2,200	CCF72	1	\$53,111	\$2,200	14-29	1	\$53,111	\$0	1	\$0	\$0	\$0	14-29	1	\$53,111	\$0
194	CC 79564978	GAMBA LUIS	23001	29	\$1,173,228	\$187,800	MIN001	29	\$1,173,228	\$47,000	CCF72	29	\$1,211,895	\$48,500	14-29	29	\$1,173,228	\$51,100	29	\$0	\$0	\$0	14-29	29	\$1,173,228	\$51,100
195	CC 79564978	GAMBA LUIS	23001	1	\$40,182	\$6,500	MIN001	1	\$40,182	\$1,700	CCF72	1	\$40,182	\$1,700	14-29	1	\$40,182	\$0	1	\$0	\$0	\$0	14-29	1	\$40,182	\$0
196	CC 1007295812	GARAVITO MARBEL	23001	30	\$1,622,673	\$259,700	EP5C34	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	14-29	30	\$1,622,673	\$70,600
197	CC 1018402906	GARAY ANA	231001	11	\$602,867	\$96,500	EP5008	11	\$602,867	\$24,200	CCF72	11	\$602,867	\$24,200	14-29	11	\$602,867	\$26,300	11	\$0	\$0	\$0	14-29	11	\$602,867	\$26,300
198	CC 1018402906	GARAY ANA	231001	2	\$77,334	\$12,400	EP5008	2	\$77,334	\$3,100	CCF72	2	\$77,334	\$3,100	14-29	2	\$77,334	\$0	2	\$0	\$0	\$0	14-29	2	\$77,334	\$0
199	CC 1018402906	GARAY ANA	231001	2	\$77,334	\$12,400	EP5008	2	\$77,334	\$3,100	CCF72	2	\$77,334	\$3,100	14-29	2	\$77,334	\$0	2	\$0	\$0	\$0	14-29	2	\$77,334	\$0
200	CC 1018402906	GARAY ANA	231001	15	\$580,000	\$92,800	EP5008	15	\$580,000	\$21,200	CCF72	15	\$580,000	\$21,200	14-29	15	\$580,000	\$0	15	\$0	\$0	\$0	14-29	15	\$580,000	\$0
201	CC 79511302	GARCIA ALDERMAN	231001	30	\$1,213,684	\$194,200	EP5017	30	\$1,213,684	\$48,600	CCF72	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$52,800	30	\$0	\$0	\$0	14-29	30	\$1,213,684	\$52,800
202	CC 1140818550	GARCIA JEFFER	23001	30	\$1,693,103	\$270,900	EP5002	30	\$1,693,103	\$67,800	CCF72	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103	\$73,700	30	\$0	\$0	\$0	14-29	30	\$1,693,103	\$73,700
203	CC 65501260	GARCIA LUZ	23001	30	\$1,644,184	\$283,100	EP5005	30	\$1,644,184	\$65,800	CCF72	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,600	30	\$0	\$0	\$0	14-29	30	\$1,644,184	\$71,600
204	CC 52035468	GARCIA MARTHA	23001	11	\$627,529	\$100,500	EP5017	11	\$627,529	\$25,200	CCF72	11	\$666,196	\$26,700	14-29	11	\$627,529	\$27,300	11	\$0	\$0	\$0	14-29	11	\$627,529	\$27,300
205	CC 52035468	GARCIA MARTHA	23001	18	\$1,020,809	\$163,400	EP5017	18	\$1,020,809	\$40,900	CCF72	18	\$1,020,809	\$40,900	14-29	18	\$1,020,809	\$0	18	\$0	\$0	\$0	14-29	18	\$1,020,809	\$0
206	CC 52035468	GARCIA MARTHA	23001	1	\$56,712	\$9,100	EP5017	1	\$56,712	\$2,300	CCF72	1	\$56,712	\$2,300	14-29	1	\$56,712	\$0	1	\$0	\$0	\$0	14-29	1	\$56,712	\$0
207	CC 1036670543	GARCIA VIVIANA	23001	29	\$1,568,586	\$251,000	EP5041	29	\$1,568,586	\$62,800	CCF72	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0	14-29	29	\$1,568,586	\$68,300
208	CC 1036670543	GARCIA VIVIANA	23001	1	\$55,771	\$9,000	EP5041	1	\$55,771	\$2,300	CCF72	1	\$55,771	\$2,300	14-29	1	\$55,771	\$0	1	\$0	\$0	\$0	14-29	1	\$55,771	\$0
209	CC 1005849657	GIRALDO DEIBY	23001	30	\$1,682,673	\$269,300	EP5002	30	\$1,682,673	\$67,400	CCF72	30	\$1,682,673	\$67,400	14-29	30	\$1,682,673	\$73,200	30	\$0	\$0	\$0	14-29	30	\$1,682,673	\$73,200
210	CC 1006456481	GIRALDO YERLI	231001	27	\$1,460,407	\$233,700	EP5037	27	\$1,460,407	\$58,500	CCF72	27	\$1,460,407	\$58,500	14-29	27	\$1,460,407	\$63,600	27	\$0	\$0	\$0	14-29	27	\$1,460,407	\$63,600
211	CC 1006456481	GIRALDO YERLI	231001	3	\$124,119	\$19,900	EP5037	3	\$124,119	\$0	CCF72	3	\$124,119	\$0	14-29	3	\$124,119	\$0	3	\$0	\$0	\$0	14-29	3	\$124,119	\$0
212	CC 1010018823	GOMEZ BRIAN	23001	29	\$1,568,586	\$251,000	EP5010	29	\$1,568,586	\$62,800	CCF72	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0	14-29	29	\$1,568,586	\$68,300
213	CC 1010018823	GOMEZ BRIAN	23001	1	\$53,771	\$8,700	EP5010	1	\$53,771	\$0	CCF72	1	\$53,771	\$0	14-29	1	\$53,771	\$0	1	\$0	\$0	\$0	14-29	1	\$53,771	\$0
214	CC 1055919255	GOMEZ DANILLO	23001	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	14-29	30	\$1,622,673	\$70,600
215	CC 15906379	GOMEZ JUAN	25-14	30	\$1,622,673	\$259,700	EP5037	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	14-29	30	\$1,622,673	\$70,600
216	CC 1010221142	GOMEZ MARTHA	23001	30	\$1,696,432	\$271,500	EP5002	30	\$1,696,432	\$67,900	CCF72	30	\$1,696,432	\$67,900	14-29	30	\$1,696,432	\$73,800	30	\$0	\$0	\$0	14-29	30	\$1,696,432	\$73,800
217	CC 7694816	GOMEZ RICARDO	23001	21	\$1,151,294	\$184,300	EP5008	21	\$1,151,294	\$46,100	CCF72	21	\$1,189,961	\$47,600	14-29	21	\$1,151,294	\$50,100	21	\$0	\$0	\$0	14-29	21	\$1,151,294	\$50,100
218	CC 7694816	GOMEZ RICARDO	23001	8	\$309,334	\$49,500	EP5008	8	\$309,334	\$12,400	CCF72	8	\$309,334	\$12,400	14-29	8	\$309,334	\$0	8	\$0	\$0	\$0	14-29	8	\$309,334	\$0
219	CC 7694816	GOMEZ RICARDO	23001	1	\$38,667	\$6,200	EP5008	1	\$38,667	\$1,600	CCF72	1	\$38,667	\$1,600	14-29	1	\$38,667	\$0	1	\$0	\$0	\$0	14-29	1	\$38,667	\$0
220	CC 17638519	GOMEZ RODRIGO	25-14	30	\$1,693,103	\$270,900	EP5008	30	\$1,693,103	\$67,800	CCF72	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103	\$73,700	30	\$0	\$0	\$0	14-29	30	\$1,693,103	\$73,700
221	CC 1082959575	GOMEZ YALENIS	23001	30	\$1,711,444	\$273,900	EP5005	30	\$1,711,444	\$65,500	CCF72	30	\$1,711,444	\$65,500	14-29	30	\$1,711,444	\$74,500	30	\$0	\$0	\$0	14-29	30	\$1,711,444	\$74,500
222	CC 13959216	GONZALEZ EDWIN	231001	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	14-29	30	\$1,622,673	\$70,600
223	CC 1192765890	GONZALEZ HAROLD	23001	30	\$1,622,673	\$259,700	EP5037	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	14-29	30	\$1,622,673	\$70,600
224	CC 80499706	GONZALEZ JOSE	23001	30	\$1,718,165	\$275,000	EP5002	30	\$1,718,165	\$68,800	CCF72	30	\$1,718,165	\$68,800	14-29	30	\$1,718,165	\$74,								

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
234	CC 35086294	GRAMOS PAOLA	231001	1	\$53,771	\$8,700	EP5002	1	\$53,771	\$0	CCF72	1	\$53,771	\$0	14-29	1	\$53,771	\$0	1	\$0	\$0		
235	CC 35220846	GUTIERREZ BLANCA	231001	25	\$1,352,229	\$26,400	EP5002	25	\$1,352,229	\$54,100	CCF72	25	\$1,545,562	\$61,900	14-29	25	\$1,352,229	\$58,900	25	\$0	\$0		
236	CC 35220846	GUTIERREZ BLANCA	231001	5	\$266,443	\$42,700	EP5002	5	\$266,443	\$10,700	CCF72	5	\$266,443	\$10,700	14-29	5	\$266,443	\$0	5	\$0	\$0		
237	CC 51183349	GUTIERREZ MARIA	230201	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF72	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0		
238	CC 51183349	GUTIERREZ MARIA	230201	1	\$53,771	\$8,700	EP5017	1	\$53,771	\$0	CCF72	1	\$53,771	\$0	14-29	1	\$53,771	\$0	1	\$0	\$0		
239	CC 82394387	HENAO JORGE	230301	30	\$1,622,673	\$29,700	EP5017	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
240	CC 1013462481	HERRANDEZ ANGIE	230301	30	\$1,213,684	\$194,200	EP5C34	30	\$1,213,684	\$48,600	CCF72	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$52,800	30	\$0	\$0		
241	CC 1108934338	HERRANDEZ BRIAN	230301	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$62,800	CCF72	29	\$1,607,233	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0		
242	CC 1108934338	HERRANDEZ BRIAN	230301	1	\$51,842	\$8,300	EP5002	1	\$51,842	\$2,100	CCF72	1	\$51,842	\$2,100	14-29	1	\$51,842	\$0	1	\$0	\$0		
243	CC 102262259	HERRANDEZ HEIDI	230201	28	\$1,514,496	\$242,400	EP5002	28	\$1,514,496	\$60,600	CCF72	28	\$1,514,496	\$60,600	14-29	28	\$1,514,496	\$65,900	28	\$0	\$0		
244	CC 102262259	HERRANDEZ HEIDI	230201	2	\$77,334	\$12,400	EP5002	2	\$77,334	\$3,100	CCF72	2	\$77,334	\$0	14-29	2	\$77,334	\$0	2	\$0	\$0		
245	CC 1049931274	HERRANDEZ JOSE	230301	30	\$1,622,673	\$29,700	EP5002	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
246	CC 78149534	HERRERA ENRIQUE	230301	30	\$1,622,673	\$29,700	EP5002	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
247	CC 1012348282	HOYOS CLAUDIA	230301	30	\$2,292,691	\$366,900	EP5005	30	\$2,292,691	\$91,800	CCF72	30	\$2,292,691	\$91,800	14-29	30	\$2,292,691	\$99,000	30	\$0	\$0		
248	CC 1072555004	HOYOS DILSA	230201	30	\$1,467,945	\$234,900	EP5010	30	\$1,467,945	\$58,800	CCF72	30	\$1,467,945	\$58,800	14-29	30	\$1,467,945	\$63,900	30	\$0	\$0		
249	CC 1012465290	HOYOS EDUAR	230201	30	\$1,622,673	\$29,700	EP5008	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
250	CC 1123332273	HUERTAS NEVER	230301	29	\$1,568,586	\$251,000	EP5005	29	\$1,568,586	\$62,800	CCF72	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0		
251	CC 1123332273	HUERTAS NEVER	230301	1	\$57,984	\$9,300	EP5005	1	\$57,984	\$0	CCF72	1	\$57,984	\$0	14-29	1	\$57,984	\$0	1	\$0	\$0		
252	CC 1039191659	IBARGUEN INGRID	230301	28	\$1,514,496	\$242,400	EP5008	28	\$1,514,496	\$60,600	CCF72	28	\$1,514,496	\$60,600	14-29	28	\$1,514,496	\$65,900	28	\$0	\$0		
253	CC 103091459	IBARGUEN INGRID	230301	2	\$107,541	\$17,300	EP5008	2	\$107,541	\$0	CCF72	2	\$107,541	\$0	14-29	2	\$107,541	\$0	2	\$0	\$0		
254	CC 1117232674	IMACHI WILFREDO	231001	30	\$1,622,673	\$29,700	EP5002	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
255	CC 1048223503	INTOLA JESUS	230301	30	\$1,622,673	\$29,700	EP5C24	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
256	CC 5823383	JARA OSWALDO	231001	30	\$1,718,165	\$275,000	EP5005	30	\$1,718,165	\$68,800	CCF72	30	\$1,718,165	\$68,800	14-29	30	\$1,718,165	\$74,000	30	\$0	\$0		
257	CC 4210687	JIMENEZ EDUARDO		0	\$0	\$0	EP5008	29	\$1,173,228	\$47,000	CCF72	29	\$1,211,895	\$46,500	14-29	29	\$1,173,228	\$51,100	29	\$0	\$0		
258	CC 4210687	JIMENEZ EDUARDO		0	\$0	\$0	EP5008	1	\$40,218	\$1,700	CCF72	1	\$40,218	\$1,700	14-29	1	\$40,218	\$0	1	\$0	\$0		
259	CC 105546069	JIMENEZ JANETH	25-14	28	\$1,534,571	\$245,400	EP5008	28	\$1,534,571	\$61,400	CCF72	28	\$1,573,238	\$60,000	14-29	28	\$1,534,571	\$66,000	28	\$0	\$0		
260	CC 105546069	JIMENEZ JANETH	25-14	1	\$56,483	\$9,100	EP5008	1	\$56,483	\$2,300	CCF72	1	\$56,483	\$2,300	14-29	1	\$56,483	\$0	1	\$0	\$0		
261	CC 105546069	JIMENEZ JANETH	25-14	1	\$56,483	\$9,100	EP5008	1	\$56,483	\$0	CCF72	1	\$56,483	\$0	14-29	1	\$56,483	\$0	1	\$0	\$0		
262	CC 1082490711	JIMENEZ MERYDUS	230301	27	\$1,460,407	\$233,700	EP5002	27	\$1,460,407	\$58,500	CCF72	27	\$1,460,407	\$58,500	14-29	27	\$1,460,407	\$63,000	27	\$0	\$0		
263	CC 1082490711	JIMENEZ MERYDUS	230301	3	\$154,079	\$24,700	EP5002	3	\$154,079	\$0	CCF72	3	\$154,079	\$0	14-29	3	\$154,079	\$0	3	\$0	\$0		
264	CC 1030651986	JIMENEZ SHIRLEDIS	230301	30	\$1,622,673	\$29,700	EP5017	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
265	CC 104897888	JULIO ARELYS	230301	28	\$1,534,571	\$245,400	EP5C41	28	\$1,534,571	\$61,400	CCF72	28	\$1,573,238	\$60,000	14-29	28	\$1,534,571	\$66,000	28	\$0	\$0		
266	CC 104897888	JULIO ARELYS	230301	1	\$54,483	\$8,800	EP5C41	1	\$54,483	\$2,200	CCF72	1	\$54,483	\$2,200	14-29	1	\$54,483	\$0	1	\$0	\$0		
267	CC 104897888	JULIO ARELYS	230301	1	\$54,483	\$8,800	EP5C41	1	\$54,483	\$0	CCF72	1	\$54,483	\$0	14-29	1	\$54,483	\$0	1	\$0	\$0		
268	CC 1033704306	JUNCO CAROLINA	230301	29	\$1,839,876	\$294,400	EP5002	29	\$1,839,876	\$73,600	CCF72	29	\$1,879,343	\$72,200	14-29	29	\$1,839,876	\$80,100	29	\$0	\$0		
269	CC 1033704306	JUNCO CAROLINA	230301	1	\$38,667	\$6,200	EP5002	1	\$38,667	\$1,600	CCF72	1	\$38,667	\$1,600	14-29	1	\$38,667	\$0	1	\$0	\$0		
270	CC 52842384	JURADO YINIA	230201	29	\$1,596,647	\$255,500	EP5017	29	\$1,596,647	\$63,900	CCF72	29	\$1,635,114	\$64,500	14-29	29	\$1,596,647	\$69,300	29	\$0	\$0		
271	CC 52842384	JURADO YINIA	230201	1	\$54,483	\$8,800	EP5041	1	\$54,483	\$2,200	CCF72	1	\$54,483	\$2,200	14-29	1	\$54,483	\$0	1	\$0	\$0		
272	CC 10779451	LAGUNA LUIS	230201	26	\$1,406,316	\$225,100	EP5037	26	\$1,406,316	\$56,300	CCF72	26	\$1,444,983	\$57,800	14-29	26	\$1,406,316	\$61,200	26	\$0	\$0		
273	CC 10779451	LAGUNA LUIS	230201	3	\$116,000	\$18,600	EP5037	3	\$116,000	\$4,700	CCF72	3	\$116,000	\$0	14-29	3	\$116,000	\$0	3	\$0	\$0		
274	CC 10779451	LAGUNA LUIS	230201	1	\$53,771	\$8,700	EP5037	1	\$53,771	\$2,200	CCF72	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1	\$0	\$0		
275	CC 1026279941	LEAL LEYDI	230201	30	\$1,622,673	\$29,700	EP5C44	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
276	CC 4228698	LEMUS CARLOS	25-14	13	\$528,819	\$84,700	EP5000	13	\$528,819	\$21,200	CCF72	13	\$528,819	\$21,200	14-29	13	\$528,819	\$23,100	13	\$0	\$0		
277	CC 4228698	LEMUS CARLOS	25-14	17	\$657,334	\$105,200	EP5002	17	\$657,334	\$56,300	CCF72	17	\$657,334	\$0	14-29	17	\$657,334	\$0	17	\$0	\$0		
278	CC 1033757171	LEON FALLON	230201	30	\$1,622,673	\$29,700	EP5010	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
279	CC 100404901	LIANES BRAIAN	230301	30	\$1,622,673	\$29,700	EP5010	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
280	CC 102424165	LIANES CARLOS	230301	30	\$1,622,673	\$29,700	EP5002	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
281	CC 80920136	LIENDO VICTOR	230301	29	\$1,568,586	\$251,000	EP5010	29	\$1,568,586	\$62,800	CCF72	29	\$1,607,233	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0		
282	CC 80920136	LIENDO VICTOR	230301	1	\$52,806	\$8,500																	

EMPLERO					PENSION					SALUD					CCF					RIESGOS					PARAFISCALES				
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte				
284	CC 1109847845	LOAIZA MARIA	25-14	1	\$53,771	\$8,700	EP5C34	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1	\$0	\$0	\$0	\$0	\$0					
285	CC 528680841	LONDORIO JENNY	230201	30	\$1,503,540	\$240,400	EP5005	30	\$1,503,540	\$60,200	CCF22	30	\$1,503,540	\$60,200	14-29	30	\$1,503,540	\$65,500	30	\$0	\$0	\$0	\$0	\$0					
286	CC 1001038470	LONDORIO JOHAN	230301	29	\$1,568,586	\$251,000	EP5008	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0	\$0	\$0					
287	CC 1001038470	LONDORIO JOHAN	230301	1	\$53,771	\$8,700	EP5008	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1	\$0	\$0	\$0	\$0	\$0					
288	CC 79492286	LOPEZ JAVIER	25-14	30	\$1,912,444	\$306,000	EP5005	30	\$1,912,444	\$76,500	CCF22	30	\$1,912,444	\$76,500	14-29	30	\$1,912,444	\$10,000	30	\$0	\$0	\$0	\$0	\$0					
289	CC 79701126	LOPEZ JUAN	231001	10	\$586,826	\$93,900	EP5010	10	\$586,826	\$23,500	CCF22	10	\$586,826	\$23,500	14-29	10	\$586,826	\$25,600	10	\$0	\$0	\$0	\$0	\$0					
290	CC 79701126	LOPEZ JUAN	231001	20	\$1,075,773	\$172,200	EP5010	20	\$1,075,773	\$43,100	CCF22	20	\$1,075,773	\$43,100	14-29	20	\$1,075,773	\$0	20	\$0	\$0	\$0	\$0	\$0					
291	CC 1070822418	LOPEZ LEONEL	230301	30	\$1,622,673	\$259,700	EP5037	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0					
292	CC 1068736279	LOPEZ OMAR	25-14	30	\$1,693,103	\$270,900	EP5041	30	\$1,693,103	\$67,800	CCF22	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103	\$73,700	30	\$0	\$0	\$0	\$0	\$0					
293	CC 1016592305	LOPEZ SANDRA	230201	30	\$1,644,600	\$263,200	EP5C34	30	\$1,644,600	\$65,800	CCF22	30	\$1,644,600	\$65,800	14-29	30	\$1,644,600	\$71,600	30	\$0	\$0	\$0	\$0	\$0					
294	CC 31790284	LOPEZ SANDRA	25-14	23	\$1,312,107	\$210,000	EP5037	23	\$1,312,107	\$52,500	CCF22	23	\$1,312,107	\$52,500	14-29	23	\$1,312,107	\$57,100	23	\$0	\$0	\$0	\$0	\$0					
295	CC 31790284	LOPEZ SANDRA	25-14	7	\$270,667	\$43,400	EP5037	7	\$270,667	\$10,900	CCF22	7	\$270,667	\$10,900	14-29	7	\$270,667	\$0	7	\$0	\$0	\$0	\$0	\$0					
296	CC 1005701497	LOPEZ YAMID	230301	29	\$1,554,753	\$248,800	EP5041	29	\$1,554,753	\$62,200	CCF22	29	\$1,554,753	\$62,200	14-29	29	\$1,554,753	\$67,700	29	\$0	\$0	\$0	\$0	\$0					
297	CC 1005701497	LOPEZ YAMID	230301	1	\$53,091	\$8,500	EP5041	1	\$53,091	\$2,200	CCF22	1	\$53,091	\$2,200	14-29	1	\$53,091	\$0	1	\$0	\$0	\$0	\$0	\$0					
298	CC 1049634327	LOTE JOHAN	230301	30	\$1,639,166	\$262,300	EP5041	30	\$1,639,166	\$65,600	CCF22	30	\$1,639,166	\$65,600	14-29	30	\$1,639,166	\$71,400	30	\$0	\$0	\$0	\$0	\$0					
299	CC 1110174062	LOZADA LUIS	230301	29	\$1,628,586	\$260,400	EP5002	29	\$1,628,586	\$65,200	CCF22	29	\$1,628,586	\$65,200	14-29	29	\$1,628,586	\$70,900	29	\$0	\$0	\$0	\$0	\$0					
300	CC 1110174062	LOZADA LUIS	230301	1	\$53,771	\$8,700	EP5002	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1	\$0	\$0	\$0	\$0	\$0					
301	CC 1024464742	LOZANO INGRID	230201	11	\$594,980	\$95,200	EP5005	11	\$594,980	\$23,800	CCF22	11	\$594,980	\$23,800	14-29	11	\$594,980	\$25,900	11	\$0	\$0	\$0	\$0	\$0					
302	CC 1024464742	LOZANO INGRID	230201	18	\$959,194	\$153,500	EP5005	18	\$959,194	\$38,400	CCF22	18	\$959,194	\$38,400	14-29	18	\$959,194	\$0	18	\$0	\$0	\$0	\$0	\$0					
303	CC 1024464742	LOZANO INGRID	230201	1	\$53,289	\$8,600	EP5005	1	\$53,289	\$2,200	CCF22	1	\$53,289	\$2,200	14-29	1	\$53,289	\$0	1	\$0	\$0	\$0	\$0	\$0					
304	CC 1013610509	LOZANO KELLY	230301	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0					
305	CC 35806437	LOZANO MARTHA	231001	25	\$1,124,629	\$180,000	EP5008	25	\$1,124,629	\$46,600	CCF22	25	\$1,124,629	\$46,600	14-29	25	\$1,124,629	\$49,000	25	\$0	\$0	\$0	\$0	\$0					
306	CC 35806437	LOZANO MARTHA	231001	1	\$44,536	\$7,200	EP5008	1	\$44,536	\$1,800	CCF22	1	\$44,536	\$1,800	14-29	1	\$44,536	\$0	1	\$0	\$0	\$0	\$0	\$0					
307	CC 35806437	LOZANO MARTHA	231001	4	\$154,667	\$24,800	EP5008	4	\$154,667	\$6,200	CCF22	4	\$154,667	\$6,200	14-29	4	\$154,667	\$0	4	\$0	\$0	\$0	\$0	\$0					
308	CC 1023952394	MARIN JOSE	231001	9	\$486,803	\$77,900	EP5002	9	\$486,803	\$19,500	CCF22	9	\$486,803	\$19,500	14-29	9	\$486,803	\$21,200	9	\$0	\$0	\$0	\$0	\$0					
309	CC 1023952394	MARIN JOSE	231001	20	\$1,075,415	\$172,100	EP5002	20	\$1,075,415	\$43,100	CCF22	20	\$1,075,415	\$43,100	14-29	20	\$1,075,415	\$0	20	\$0	\$0	\$0	\$0	\$0					
310	CC 1023952394	MARIN JOSE	231001	1	\$53,771	\$8,700	EP5002	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1	\$0	\$0	\$0	\$0	\$0					
311	CC 91301412	MARIN TITO	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0					
312	CC 1007901979	MARTINEZ DANIELA	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0					
313	CC 52458139	MARTINEZ DEIBY	230201	30	\$1,213,484	\$194,200	EP5017	30	\$1,213,484	\$46,600	CCF22	30	\$1,213,484	\$46,600	14-29	30	\$1,213,484	\$52,800	30	\$0	\$0	\$0	\$0	\$0					
314	CC 31511108	MARTINEZ MARCELANO	25-14	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0					
315	CC 92557566	MARTINEZ MARCOS	230201	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0					
316	CC 1030618414	MARTINEZ WILLMAR	25-14	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0					
317	CC 1012337684	MATEUS JUAN	231001	25	\$1,482,658	\$237,300	EP5017	25	\$1,482,658	\$59,400	CCF22	25	\$1,482,658	\$59,400	14-29	25	\$1,482,658	\$64,500	25	\$0	\$0	\$0	\$0	\$0					
318	CC 1012337684	MATEUS JUAN	231001	1	\$38,667	\$6,200	EP5017	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$1,600	14-29	1	\$38,667	\$0	1	\$0	\$0	\$0	\$0	\$0					
319	CC 1012337684	MATEUS JUAN	231001	1	\$38,667	\$6,200	EP5017	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$1,600	14-29	1	\$38,667	\$0	1	\$0	\$0	\$0	\$0	\$0					
320	CC 1012337684	MATEUS JUAN	231001	3	\$116,000	\$18,600	EP5017	3	\$116,000	\$0	CCF22	3	\$116,000	\$0	14-29	3	\$116,000	\$0	3	\$0	\$0	\$0	\$0	\$0					
321	CC 1012337684	MATEUS JUAN	231001	28	\$1,514,495	\$242,400	EP5037	28	\$1,514,495	\$60,600	CCF22	28	\$1,514,495	\$60,600	14-29	28	\$1,514,495	\$65,900	28	\$0	\$0	\$0	\$0	\$0					
322	CC 1106741905	MATTA MICHAEL	230301	1	\$53,289	\$8,600	EP5037	1	\$53,289	\$0	CCF22	1	\$53,289	\$0	14-29	1	\$53,289	\$0	1	\$0	\$0	\$0	\$0	\$0					
323	CC 1106741905	MATTA MICHAEL	230301	1	\$53,289	\$8,600	EP5037	1	\$53,289	\$2,200	CCF22	1	\$53,289	\$2,200	14-29	1	\$53,289	\$0	1	\$0	\$0	\$0	\$0	\$0					
324	CC 30232748	MEDINA DIANA	230201	29	\$1,568,586	\$251,000	EP5008	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0	\$0	\$0					
325	CC 30232748	MEDINA DIANA	230201	1	\$53,771	\$8,700	EP5008	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1	\$0	\$0	\$0	\$0	\$0					
326	CC 1064981092	MEDINA IRILINA	231001	29	\$1,173,228	\$187,800	EP5008	29	\$1,173,228	\$47,000	CCF22	29	\$1,173,228	\$47,000	14-29	29	\$1,173,228	\$51,100	29	\$0	\$0	\$0	\$0	\$0					
327	CC 1064981092	MEDINA IRILINA	231001	1	\$40,182	\$6,500	EP5008	1	\$40,182	\$0	CCF22	1	\$40,182	\$0	14-29	1	\$40,182	\$0	1	\$0	\$0	\$0	\$0	\$0					
328	CC 1007542283	MEDINA VERONICA	230301	30	\$1,622,673	\$259,700	EP5037	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0					
329	CC 52953477	MEJIA JULIETH	2302010																										

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
334	CC 79667209	MENDEZ CARLOS	230301	23	\$1,368,112	\$218,500	EP5002	23	\$1,368,112	\$54,800	CCF72	23	\$1,368,112	\$54,800	14-29	23	\$1,368,112	\$59,600	23		\$0		
335	CC 79667209	MENDEZ CARLOS	230301	7	\$409,314	\$65,300	EP5002	7	\$409,314	\$16,400	CCF72	7	\$409,314	\$16,400	14-29	7	\$409,314	\$0	7		\$0		
336	CC 39626371	MENDEZ AMYRA	230301	29	\$1,568,586	\$251,000	EP5037	29	\$1,568,586	\$82,800	CCF72	29	\$1,568,586	\$82,800	14-29	29	\$1,568,586	\$68,300	29		\$0		
337	CC 39626371	MENDEZ AMYRA	230301	1	\$53,771	\$8,700	EP5037	1	\$53,771	\$0	CCF72	1	\$53,771	\$0	14-29	1	\$53,771	\$0	1		\$0		
338	CC 53013984	MENDEZ LADY	230301	28	\$1,514,496	\$242,400	EP5002	28	\$1,514,496	\$60,600	CCF72	28	\$1,514,496	\$60,600	14-29	28	\$1,514,496	\$65,900	28		\$0		
339	CC 53013984	MENDEZ LADY	230301	2	\$107,541	\$17,300	EP5002	2	\$107,541	\$0	CCF72	2	\$107,541	\$0	14-29	2	\$107,541	\$0	2		\$0		
340	CC 111017850	MENDEZA CRISTIAN	230301	30	\$1,823,333	\$291,600	EP5002	30	\$1,823,333	\$73,000	CCF72	30	\$1,823,333	\$73,000	14-29	30	\$1,823,333	\$79,400	30		\$0		
341	CC 1022354890	MENDEZA MERIAN	230301	29	\$1,468,303	\$235,000	EP5008	29	\$1,468,303	\$58,800	CCF72	29	\$1,468,303	\$60,300	14-29	29	\$1,468,303	\$69,900	29		\$0		
342	CC 1022354890	MENDEZA MERIAN	230301	1	\$50,333	\$8,100	EP5008	1	\$50,333	\$2,100	CCF72	1	\$50,333	\$2,100	14-29	1	\$50,333	\$0	1		\$0		
343	CC 1104416051	MENDEZA OSNADER	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
344	CC 197772736	MENDEZA SAMUEL	230301	9	\$55,449	\$82,300	EP5005	9	\$55,449	\$20,700	CCF72	9	\$55,449	\$22,200	14-29	9	\$55,449	\$22,500	9		\$0		
345	CC 197772736	MENDEZA SAMUEL	230301	20	\$1,126,956	\$180,400	EP5005	20	\$1,126,956	\$45,100	CCF72	20	\$1,126,956	\$45,100	14-29	20	\$1,126,956	\$0	20		\$0		
346	CC 197772736	MENDEZA SAMUEL	230301	1	\$56,348	\$9,100	EP5005	1	\$56,348	\$2,300	CCF72	1	\$56,348	\$2,300	14-29	1	\$56,348	\$0	1		\$0		
347	CC 1083467010	MERCADO TATIANA	230301	26	\$1,406,316	\$225,100	EP5002	26	\$1,406,316	\$56,300	CCF72	26	\$1,406,316	\$56,300	14-29	26	\$1,406,316	\$61,200	26		\$0		
348	CC 1083467010	MERCADO TATIANA	230301	3	\$158,419	\$25,400	EP5002	3	\$158,419	\$0	CCF72	3	\$158,419	\$0	14-29	3	\$158,419	\$0	3		\$0		
349	CC 1083467010	MERCADO TATIANA	230301	1	\$52,806	\$8,200	EP5002	1	\$52,806	\$0	CCF72	1	\$52,806	\$0	14-29	1	\$52,806	\$0	1		\$0		
350	CC 100767960	METZLA CESAR	230301	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
351	CC 100309914	MEZA ANDRES	230301	24	\$1,287,686	\$206,100	EP5041	24	\$1,287,686	\$51,600	CCF72	24	\$1,287,686	\$53,100	14-29	24	\$1,287,686	\$56,100	24		\$0		
352	CC 100309914	MEZA ANDRES	230301	5	\$233,180	\$37,400	EP5041	5	\$233,180	\$0	CCF72	5	\$233,180	\$0	14-29	5	\$233,180	\$0	5		\$0		
353	CC 100309914	MEZA ANDRES	230301	1	\$46,636	\$7,200	EP5041	1	\$46,636	\$1,900	CCF72	1	\$46,636	\$1,900	14-29	1	\$46,636	\$0	1		\$0		
354	CC 1027958308	MIRA MARIBEL	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
355	CC 65588919	MOLANO ANGELA	230301	29	\$1,568,586	\$251,000	EP5041	29	\$1,568,586	\$62,800	CCF72	29	\$1,568,586	\$64,300	14-29	29	\$1,568,586	\$68,300	29		\$0		
356	CC 65588919	MOLANO ANGELA	230301	1	\$53,771	\$8,700	EP5041	1	\$53,771	\$2,200	CCF72	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1		\$0		
357	CC 1193038450	MOLINA CARLOS	230301	30	\$1,693,103	\$270,900	EP5010	30	\$1,693,103	\$67,800	CCF72	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103	\$72,700	30		\$0		
358	CC 52464726	MONCADA FLOR	26-14	30	\$1,342,835	\$214,300	EP5017	30	\$1,342,835	\$53,800	CCF72	30	\$1,342,835	\$53,800	14-29	30	\$1,342,835	\$58,500	30		\$0		
359	CC 102448884	MONCADA LUIS	230301	30	\$1,622,673	\$259,700	EP5037	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
360	CC 52217806	MONTENEGRO ELIZABETH	230301	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
361	CC 80731163	MORA LUIS	230301	30	\$1,904,393	\$304,800	EP5002	30	\$1,904,393	\$76,200	CCF72	30	\$1,904,393	\$76,200	14-29	30	\$1,904,393	\$82,900	30		\$0		
362	CC 52736612	MORA MONICA	230301	30	\$1,349,554	\$216,000	EP5017	30	\$1,349,554	\$54,000	CCF72	30	\$1,349,554	\$54,000	14-29	30	\$1,349,554	\$59,800	30		\$0		
363	CC 52309166	MORALES ANA	230301	30	\$1,711,444	\$273,900	EP5002	30	\$1,711,444	\$68,500	CCF72	30	\$1,711,444	\$68,500	14-29	30	\$1,711,444	\$74,500	30		\$0		
364	CC 1105672780	MORALES CARLOS	230301	19	\$1,027,693	\$164,300	EP5002	19	\$1,027,693	\$41,200	CCF72	19	\$1,027,693	\$42,700	14-29	19	\$1,027,693	\$44,800	19		\$0		
365	CC 1105672780	MORALES CARLOS	230301	10	\$413,730	\$66,200	EP5002	10	\$413,730	\$16,600	CCF72	10	\$413,730	\$16,600	14-29	10	\$413,730	\$0	10		\$0		
366	CC 1105672780	MORALES CARLOS	230301	1	\$41,373	\$6,700	EP5002	1	\$41,373	\$1,700	CCF72	1	\$41,373	\$1,700	14-29	1	\$41,373	\$0	1		\$0		
367	CC 1106890622	MORALES HERITH	230301	30	\$1,622,673	\$259,700	EP5037	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
368	CC 65829309	MORALES YERU	230301	29	\$1,761,921	\$282,000	EP5002	29	\$1,761,921	\$70,500	CCF72	29	\$1,761,921	\$70,500	14-29	29	\$1,761,921	\$76,700	29		\$0		
369	CC 65829309	MORALES YERU	230301	1	\$50,877	\$8,200	EP5002	1	\$50,877	\$0	CCF72	1	\$50,877	\$0	14-29	1	\$50,877	\$0	1		\$0		
370	CC 88216101	MORENO ALICIES	230301	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
371	CC 51858401	MORENO BLANCA	230301	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
372	CC 52094850	MORENO LUZ	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
373	CC 1036952391	MORENO MARIA	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
374	CC 1116552323	MOSQUERA JIMMY	230301	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$62,800	CCF72	29	\$1,568,586	\$64,300	14-29	29	\$1,568,586	\$68,300	29		\$0		
375	CC 1116552323	MOSQUERA JIMMY	230301	1	\$38,667	\$6,200	EP5002	1	\$38,667	\$1,600	CCF72	1	\$38,667	\$1,600	14-29	1	\$38,667	\$0	1		\$0		
376	CC 7678782	MUÑOZ FERNANDO	230301	30	\$1,693,103	\$270,900	EP5002	30	\$1,693,103	\$67,800	CCF72	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103	\$72,700	30		\$0		
377	CC 1050404882	MUÑOZ LUIS	230301	29	\$1,699,016	\$271,900	EP5008	29	\$1,699,016	\$68,000	CCF72	29	\$1,699,016	\$69,500	14-29	29	\$1,699,016	\$74,000	29		\$0		
378	CC 1050404882	MUÑOZ LUIS	230301	1	\$67,857	\$10,900	EP5008	1	\$67,857	\$2,800	CCF72	1	\$67,857	\$2,800	14-29	1	\$67,857	\$0	1		\$0		
379	CC 11186349	MURILLO JHON	230301	29	\$1,660,892	\$265,800	EP5008	29	\$1,660,892	\$66,500	CCF72	29	\$1,660,892	\$67,900	14-29	29	\$1,660,892	\$72,200	29		\$0		
380	CC 11186349	MURILLO JHON	230301	1	\$38,667	\$6,200	EP5008	1	\$38,667	\$1,600	CCF72	1	\$38,667	\$1,600	14-29	1	\$38,667	\$0	1		\$0		
381	CC 9858810	MURILLO JHONNER	230301	29	\$1,568,586	\$251,000	EP5037	29	\$1,568,586	\$62,800	CCF72	29	\$1,568,586	\$64,300	14-29	29	\$1,568,586	\$68,300	29		\$0		
382																							

EMPLERO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombre	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
384	CC 8510317	NARVAEZ FRANKLIN	230301	1	\$56,118	\$9,000	EP5008	1	\$56,118	\$0	CCF22	1	\$56,118	\$0	14-29	1	\$56,118	\$0	1	\$0	\$0		
385	CC 1000706501	NIEVES DEYBER	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
386	CC 1101596648	NIRIO BETSY	231001	28	\$1,534,572	\$245,600	EP5002	28	\$1,534,572	\$61,400	CCF22	28	\$1,534,572	\$63,000	14-29	28	\$1,534,572	\$66,800	28	\$0	\$0		
387	CC 1101596648	NIRIO BETSY	231001	1	\$38,667	\$6,200	EP5002	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1	\$0	\$0		
388	CC 1101596648	NIRIO BETSY	231001	1	\$53,472	\$8,600	EP5002	1	\$53,472	\$2,200	CCF22	1	\$53,472	\$2,200	14-29	1	\$53,472	\$0	1	\$0	\$0		
389	CC 1009433090	NIRIO JOSE	230301	30	\$2,044,564	\$327,200	EP5017	30	\$2,044,564	\$81,800	CCF22	30	\$2,044,564	\$81,800	14-29	30	\$2,044,564	\$10,700	30	\$0	\$0		
390	CC 1020744444	OCAMPO ANGIE	230301	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
391	CC 1193541952	OLARTE FABIAN	230301	30	\$1,622,673	\$259,700	EP5041	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
392	CC 1000930988	OLIVOS ROBERT	230301	30	\$1,723,561	\$275,800	EP5017	30	\$1,723,561	\$69,000	CCF22	30	\$1,723,561	\$69,000	14-29	30	\$1,723,561	\$75,000	30	\$0	\$0		
393	CC 1082128807	ORDONEZ JUAN	230301	30	\$1,784,494	\$285,600	EP5017	30	\$1,784,494	\$71,400	CCF22	30	\$1,784,494	\$71,400	14-29	30	\$1,784,494	\$77,700	30	\$0	\$0		
394	CC 1007353613	ORELLANO ANGELA	230301	11	\$594,980	\$95,200	EP5017	11	\$594,980	\$23,800	CCF22	11	\$594,980	\$25,400	14-29	11	\$594,980	\$25,900	11	\$0	\$0		
395	CC 1007353613	ORELLANO ANGELA	230301	18	\$967,873	\$154,900	EP5017	18	\$967,873	\$38,800	CCF22	18	\$967,873	\$38,800	14-29	18	\$967,873	\$0	18	\$0	\$0		
396	CC 1007353613	ORELLANO ANGELA	230301	1	\$53,771	\$8,700	EP5017	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1	\$0	\$0		
397	CC 1012446692	ORJUELA JEISSON	230301	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0		
398	CC 1012446692	ORJUELA JEISSON	230301	1	\$53,771	\$8,700	EP5017	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1	\$0	\$0		
399	CC 80213206	ORTIZ JHON	230301	30	\$1,622,673	\$259,700	EP5016	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
400	CC 1118302432	ORTIZ JIMY	230301	30	\$1,808,533	\$289,400	EP5037	30	\$1,808,533	\$72,400	CCF22	30	\$1,808,533	\$72,400	14-29	30	\$1,808,533	\$78,700	30	\$0	\$0		
401	CC 1016051299	ORTIZ LUIS	230301	30	\$1,752,193	\$280,400	EP5008	30	\$1,752,193	\$70,100	CCF22	30	\$1,752,193	\$70,100	14-29	30	\$1,752,193	\$76,300	30	\$0	\$0		
402	CC 1029295583	OSPINA YURY	230301	27	\$1,460,407	\$233,700	EP5017	27	\$1,460,407	\$58,500	CCF22	27	\$1,460,407	\$60,000	14-29	27	\$1,460,407	\$63,000	27	\$0	\$0		
403	CC 1029295583	OSPINA YURY	230301	1	\$53,771	\$8,700	EP5017	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1	\$0	\$0		
404	CC 1029295583	OSPINA YURY	230301	2	\$107,541	\$17,300	EP5017	2	\$107,541	\$0	CCF22	2	\$107,541	\$0	14-29	2	\$107,541	\$0	2	\$0	\$0		
405	CC 86008504	OSVALLE EDUIN	230301	29	\$1,568,586	\$251,000	EP5005	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0		
406	CC 86008504	OSVALLE EDUIN	230301	1	\$53,771	\$8,700	EP5005	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1	\$0	\$0		
407	CC 1024507430	PABON LUIS	230301	29	\$1,568,586	\$251,000	EP5008	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0		
408	CC 1024507430	PABON LUIS	230301	1	\$53,771	\$8,700	EP5008	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1	\$0	\$0		
409	CC 1024576975	PABON MIGUEL	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
410	CC 1044933320	PACHECO BRANDON	230301	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0		
411	CC 1044933320	PACHECO BRANDON	230301	1	\$38,667	\$6,200	EP5017	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$1,600	14-29	1	\$38,667	\$0	1	\$0	\$0		
412	CC 1049941458	PACHECO DILAN	230301	29	\$1,568,586	\$251,000	EP5048	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0		
413	CC 1049941458	PACHECO DILAN	230301	1	\$38,667	\$6,200	EP5048	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$1,600	14-29	1	\$38,667	\$0	1	\$0	\$0		
414	CC 79834600	PALACIOS ALFONSO	230301	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
415	CC 1002026189	PALLARES CAROLINA	230301	22	\$861,229	\$137,800	ESSC07	22	\$861,229	\$34,500	CCF22	22	\$861,229	\$34,500	14-29	22	\$861,229	\$37,500	22	\$0	\$0		
416	CC 1002026189	PALLARES CAROLINA	230301	5	\$193,334	\$31,000	ESSC07	5	\$193,334	\$7,800	CCF22	5	\$193,334	\$0	14-29	5	\$193,334	\$0	5	\$0	\$0		
417	CC 1002026189	PALLARES CAROLINA	230301	1	\$39,609	\$6,400	ESSC07	1	\$39,609	\$0	CCF22	1	\$39,609	\$0	14-29	1	\$39,609	\$0	1	\$0	\$0		
418	CC 1002026189	PALLARES CAROLINA	230301	1	\$38,667	\$6,200	ESSC07	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1	\$0	\$0		
419	CC 1002026189	PALLARES CAROLINA	230301	1	\$39,609	\$6,400	ESSC07	1	\$39,609	\$0	CCF22	1	\$39,609	\$0	14-29	1	\$39,609	\$0	1	\$0	\$0		
420	CC 21202445	PALOMA ALBA	230301	30	\$1,644,184	\$263,100	EP5037	30	\$1,644,184	\$65,800	CCF22	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,600	30	\$0	\$0		
421	CC 77030284	PALOMINO DANIEL	25-14	29	\$1,568,586	\$251,000	EP5037	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0		
422	CC 77030284	PALOMINO DANIEL	25-14	1	\$53,771	\$8,700	EP5037	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1	\$0	\$0		
423	CC 1106779469	PALOMINO LINA	230301	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0		
424	CC 1106779469	PALOMINO LINA	230301	1	\$46,686	\$7,500	EP5017	1	\$46,686	\$1,900	CCF22	1	\$46,686	\$1,900	14-29	1	\$46,686	\$0	1	\$0	\$0		
425	CC 1087810462	PAIREDES MAICOL	230301	29	\$1,589,378	\$254,400	ESSC62	29	\$1,589,378	\$63,600	CCF22	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$69,200	29	\$0	\$0		
426	CC 1087810462	PAIREDES MAICOL	230301	1	\$54,483	\$8,800	ESSC62	1	\$54,483	\$2,200	CCF22	1	\$54,483	\$2,200	14-29	1	\$54,483	\$0	1	\$0	\$0		
427	CC 5571979	PARRA WILFREDO	231001	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
428	CC 1000474241	PARRADO DANIEL	230301	19	\$1,027,692	\$164,500	EP5005	19	\$1,027,692	\$41,200	CCF22	19	\$1,027,692	\$41,200	14-29	19	\$1,027,692	\$44,800	19	\$0	\$0		
429	CC 1000474241	PARRADO DANIEL	230301	3	\$116,000	\$18,600	EP5005	3	\$116,000	\$4,700	CCF22	3	\$116,000	\$0	14-29	3	\$116,000	\$0	3	\$0	\$0		
430	CC 1000474241	PARRADO DANIEL	230301	7	\$270,667	\$43,400	EP5005	7	\$270,667	\$10,900	CCF22	7	\$270,667	\$0	14-29	7	\$270,667	\$0	7	\$0	\$0		
431	CC 1000474241	PARRADO DANIEL	230301	1	\$48,949	\$7,900	EP5005	1	\$48,949	\$0	CCF22	1	\$48,949	\$0	14-29	1	\$48,949	\$0	1	\$0	\$0		
432	CC 1014310205	PATRINO MICHAEL	230301	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
433	CC 1027963277	PAZ EDIN	230301	30	\$1,753,103	\$280,500	EP5002	30	\$1,753,103	\$70,200	CCF22	30	\$1,753,103	\$70,200	14-29	30	\$1,753,103	\$76,300	30	\$0	\$0		

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
434	CC 100608977	PEDRAZA LEIDI	230301	0	\$1,349,554	\$216,000	EP5005	30	\$1,349,554	\$54,000	CCF22	30	\$1,349,554	\$54,000	14-29	30	\$1,349,554	\$58,800	30		\$0		
435	CC 51802894	PEREZA AURELIA	0	0	\$0	\$0	EP5017	29	\$1,733,228	\$47,800	CCF22	29	\$1,211,895	\$48,500	14-29	29	\$1,733,228	\$51,100	29		\$0		
436	CC 51802894	PEREZA AURELIA	0	0	\$0	\$0	EP5017	1	\$40,111	\$1,700	CCF22	1	\$40,111	\$1,700	14-29	1	\$40,111	\$0	1		\$0		
437	CC 1221978239	PEREZA HUGO	230301	28	\$1,514,496	\$242,400	EP5041	28	\$1,514,496	\$60,600	CCF22	28	\$1,514,496	\$60,600	14-29	28	\$1,514,496	\$65,900	28		\$0		
438	CC 1221978239	PEREZA HUGO	230301	2	\$116,932	\$18,600	EP5041	2	\$116,932	\$0	CCF22	2	\$116,932	\$0	14-29	2	\$116,932	\$0	2		\$0		
439	CC 100713241	PEREZA ANDREA	231001	20	\$899,702	\$144,000	EP5017	20	\$899,702	\$36,000	CCF22	20	\$899,702	\$36,000	14-29	20	\$899,702	\$39,200	20		\$0		
440	CC 100713241	PEREZA ANDREA	231001	10	\$415,904	\$66,600	EP5017	10	\$415,904	\$0	CCF22	10	\$415,904	\$0	14-29	10	\$415,904	\$0	10		\$0		
441	CC 1006520606	PEREZA CRISTIAN	230301	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
442	CC 1000777801	PEREZA JOHN	25-14	29	\$1,639,584	\$260,600	EP5002	29	\$1,639,584	\$62,800	CCF22	29	\$1,607,253	\$65,200	14-29	29	\$1,629,844	\$70,900	29		\$0		
443	CC 79378933	PEREZA JULIO	25-14	30	\$1,568,586	\$251,000	EP5002	30	\$1,568,586	\$62,800	CCF22	30	\$1,607,253	\$65,200	14-29	30	\$1,629,844	\$70,900	30		\$0		
444	CC 79378933	PEREZA JULIO	25-14	1	\$52,806	\$8,300	EP5002	1	\$52,806	\$2,200	CCF22	1	\$52,806	\$2,200	14-29	1	\$52,806	\$0	1		\$0		
445	CC 80120876	PEREZA NOVEL	230301	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
446	CC 112393289	PEREZA YADERLING	230301	28	\$1,468,228	\$235,000	EP5002	28	\$1,468,228	\$58,800	CCF22	28	\$1,506,895	\$60,300	14-29	28	\$1,468,228	\$65,900	28		\$0		
447	CC 112393289	PEREZA YADERLING	230301	1	\$54,134	\$6,700	EP5002	1	\$54,134	\$0	CCF22	1	\$54,134	\$0	14-29	1	\$54,134	\$0	1		\$0		
448	CC 112393289	PEREZA YADERLING	230301	1	\$54,134	\$8,700	EP5002	1	\$54,134	\$2,200	CCF22	1	\$54,134	\$2,200	14-29	1	\$54,134	\$0	1		\$0		
449	CC 17354403	PEDRAHITA ALBERTO	230201	30	\$1,472,485	\$235,600	EP5034	30	\$1,472,485	\$58,900	CCF22	30	\$1,472,485	\$58,900	14-29	30	\$1,472,485	\$64,100	30		\$0		
450	CC 52133093	PIERRES CLAUDIA	230301	29	\$1,568,586	\$251,000	EP5005	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29		\$0		
451	CC 52133093	PIERRES CLAUDIA	230301	1	\$55,805	\$9,600	EP5005	1	\$55,805	\$2,300	CCF22	1	\$55,805	\$2,300	14-29	1	\$55,805	\$0	1		\$0		
452	CC 1063957443	POLANCO SIBILYS	230301	11	\$594,980	\$95,200	EP5034	11	\$594,980	\$23,800	CCF22	11	\$633,647	\$28,400	14-29	11	\$594,980	\$25,900	11		\$0		
453	CC 1063957443	POLANCO SIBILYS	230301	18	\$967,873	\$154,900	EP5034	18	\$967,873	\$38,800	CCF22	18	\$967,873	\$38,800	14-29	18	\$967,873	\$0	18		\$0		
454	CC 1063957443	POLANCO SIBILYS	230301	1	\$53,771	\$8,700	EP5034	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1		\$0		
455	CC 93130706	ROMA ADEMAR	230301	30	\$1,622,673	\$259,700	MIN001	30	\$1,622,673	\$45,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
456	CC 100713186	ROMA JUAN	230201	28	\$1,514,495	\$242,400	EP5008	28	\$1,514,495	\$60,600	CCF22	28	\$1,551,162	\$62,200	14-29	28	\$1,514,495	\$65,900	28		\$0		
457	CC 100713186	ROMA JUAN	230201	1	\$53,289	\$8,600	EP5008	1	\$53,289	\$2,200	CCF22	1	\$53,289	\$2,200	14-29	1	\$53,289	\$0	1		\$0		
458	CC 100713186	ROMA JUAN	230201	1	\$53,289	\$8,600	EP5008	1	\$53,289	\$0	CCF22	1	\$53,289	\$0	14-29	1	\$53,289	\$0	1		\$0		
459	CC 93451130	ROMA SABAS	25-14	30	\$1,617,729	\$258,900	MIN001	30	\$1,617,729	\$64,800	CCF22	30	\$1,617,729	\$64,800	14-29	30	\$1,617,729	\$70,400	30		\$0		
460	CC 101599908	PUJIDO JENNY	230301	11	\$582,350	\$83,600	EP5017	11	\$582,350	\$20,900	CCF22	11	\$582,350	\$20,900	14-29	11	\$582,350	\$22,800	11		\$0		
461	CC 101599908	PUJIDO JENNY	230301	4	\$154,667	\$24,800	EP5017	4	\$154,667	\$6,200	CCF22	4	\$154,667	\$6,200	14-29	4	\$154,667	\$0	4		\$0		
462	CC 101599908	PUJIDO JENNY	230301	12	\$464,000	\$74,300	EP5017	12	\$464,000	\$18,600	CCF22	12	\$464,000	\$0	14-29	12	\$464,000	\$0	12		\$0		
463	CC 101599908	PUJIDO JENNY	230301	3	\$116,000	\$19,600	EP5017	3	\$116,000	\$4,700	CCF22	3	\$116,000	\$0	14-29	3	\$116,000	\$0	3		\$0		
464	CC 52444329	PUJIDO LUZ	25-14	29	\$1,173,228	\$167,800	EP5037	29	\$1,173,228	\$47,000	CCF22	29	\$1,211,895	\$48,500	14-29	29	\$1,173,228	\$51,100	29		\$0		
465	CC 52444329	PUJIDO LUZ	25-14	1	\$40,218	\$6,300	EP5037	1	\$40,218	\$1,700	CCF22	1	\$40,218	\$1,700	14-29	1	\$40,218	\$0	1		\$0		
466	CC 24632186	QUIMAYO YUBILSA	230301	12	\$657,673	\$105,300	EP5017	12	\$657,673	\$26,400	CCF22	12	\$657,673	\$27,900	14-29	12	\$657,673	\$28,700	12		\$0		
467	CC 24632186	QUIMAYO YUBILSA	230301	1	\$52,460	\$8,400	EP5017	1	\$52,460	\$2,100	CCF22	1	\$52,460	\$2,100	14-29	1	\$52,460	\$0	1		\$0		
468	CC 24632186	QUIMAYO YUBILSA	230301	17	\$891,827	\$142,700	EP5017	17	\$891,827	\$35,700	CCF22	17	\$891,827	\$35,700	14-29	17	\$891,827	\$0	17		\$0		
469	CC 100339434	QUIRONES FERNANDO	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0		
470	CC 1001166126	QUINTANA NINFA	230301	27	\$1,460,407	\$233,700	EP5017	27	\$1,460,407	\$58,500	CCF22	27	\$1,460,407	\$58,500	14-29	27	\$1,460,407	\$63,600	27		\$0		
471	CC 1001166126	QUINTANA NINFA	230301	3	\$158,419	\$35,400	EP5017	3	\$158,419	\$0	CCF22	3	\$158,419	\$0	14-29	3	\$158,419	\$0	3		\$0		
472	CC 1010012793	QUINTERO NICOLE	230301	29	\$1,568,586	\$251,000	EP5008	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29		\$0		
473	CC 1010012793	QUINTERO NICOLE	230301	1	\$53,289	\$8,600	EP5008	1	\$53,289	\$0	CCF22	1	\$53,289	\$0	14-29	1	\$53,289	\$0	1		\$0		
474	CC 57434743	RAMIREZ KERRY	230301	29	\$1,639,016	\$262,300	EP5002	29	\$1,639,016	\$65,600	CCF22	29	\$1,677,683	\$67,200	14-29	29	\$1,639,016	\$71,300	29		\$0		
475	CC 57434743	RAMIREZ KERRY	230301	1	\$53,771	\$8,700	EP5002	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1		\$0		
476	CC 24042032	RAMIREZ MARTHA	230301	12	\$649,070	\$103,300	EP5008	12	\$649,070	\$26,000	CCF22	12	\$649,070	\$26,000	14-29	12	\$649,070	\$28,300	12		\$0		
477	CC 24042032	RAMIREZ MARTHA	230301	18	\$915,794	\$146,600	EP5008	18	\$915,794	\$36,700	CCF22	18	\$915,794	\$36,700	14-29	18	\$915,794	\$0	18		\$0		
478	CC 1192325084	RAMOS CRISTIAN	230301	29	\$1,568,586	\$251,000	EP5037	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29		\$0		
479	CC 1192325084	RAMOS CRISTIAN	230301	1	\$52,806	\$8,300	EP5037	1	\$52,806	\$2,200	CCF22	1	\$52,806	\$2,200	14-29	1	\$52,806	\$0	1		\$0		
480	CC 80320684	REAL MELCO	25-14	29	\$1,628,586	\$260,600	EP5002	29	\$1,628,586	\$65,200	CCF22	29	\$1,667,253	\$66,700	14-29	29	\$1,628,586	\$70,900	29		\$0		
481	CC 80320684	REAL MELCO	25-14	1	\$53,771	\$8,700	EP5002	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1		\$0		
482	CC 1112762384	RENDON PAOLA	230301	30	\$1,644,184	\$263,100	EP5017	30	\$1,644,184	\$65,800	CCF22	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,600	30		\$0		
483	CC 79653744	RIANO JOHN		0	\$0	\$0	EP5002	30	\$1,213,684	\$48,600	CCF22	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$52,800	30		\$0		

EMPLERO							PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
Nº.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	
484	CC 85133054	RINCON ANGEL	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0		
485	CC 52179573	RINCON NANCY	230201	30	\$1,622,673	\$259,700	EP5010	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0		
486	CC 21018716	RINCON NARDA	231001	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0		
487	CC 79619571	RÍOS MAURICIO	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0		
488	CC 1022430008	ROA BRAVAN	230301	16	\$865,428	\$138,500	EP5008	16	\$865,428	\$34,700	CCF22	16	\$1,618,218	\$64,800	14-29	16	\$865,428	\$37,700	16	\$0	\$0	\$0	\$0	\$0		
489	CC 1022430908	ROA BRAVAN	230301	14	\$752,790	\$120,500	EP5008	14	\$752,790	\$30,200	CCF22	14	\$752,790	\$30,200	14-29	14	\$752,790	\$0	14	\$0	\$0	\$0	\$0	\$0		
490	CC 51716786	ROA GLORIA	230301	29	\$1,589,378	\$63,600	EP5010	29	\$1,589,378	\$63,600	CCF22	29	\$1,638,045	\$65,200	14-29	29	\$1,589,378	\$69,200	29	\$0	\$0	\$0	\$0	\$0		
491	CC 51716786	ROA GLORIA	230301	1	\$56,712	\$9,100	EP5010	1	\$56,712	\$2,300	CCF22	1	\$56,712	\$2,300	14-29	1	\$56,712	\$0	1	\$0	\$0	\$0	\$0	\$0		
492	CC 5117724	ROBLES FABIO	25-14	30	\$1,622,673	\$259,700	EP5010	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0		
493	CC 80010479	RODRIGUEZ CARLOS	230301	30	\$1,518,934	\$243,100	EP5017	30	\$1,518,934	\$60,800	CCF22	30	\$1,518,934	\$60,800	14-29	30	\$1,518,934	\$66,100	30	\$0	\$0	\$0	\$0	\$0		
494	CC 80352317	RODRIGUEZ CESAR	25-14	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0		
495	CC 39672449	RODRIGUEZ DENNIS	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0		
496	CC 79544851	RODRIGUEZ HECTOR	25-14	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0		
497	CC 79666440	RODRIGUEZ JOSE	230201	28	\$1,514,496	\$242,400	EP5002	28	\$1,514,496	\$60,600	CCF22	28	\$1,514,496	\$60,600	14-29	28	\$1,514,496	\$65,500	28	\$0	\$0	\$0	\$0	\$0		
498	CC 79666440	RODRIGUEZ JOSE	230201	2	\$77,334	\$12,400	EP5002	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$0	2	\$0	\$0	\$0	\$0	\$0		
499	CC 52699094	RODRIGUEZ MARIA	230301	12	\$657,673	\$105,300	EP5017	12	\$657,673	\$26,400	CCF22	12	\$657,673	\$26,400	14-29	12	\$657,673	\$28,700	12	\$0	\$0	\$0	\$0	\$0		
500	CC 106868714	RODRIGUEZ MIGUEL	230201	30	\$1,711,444	\$273,900	EP5005	30	\$1,711,444	\$68,500	CCF22	30	\$1,711,444	\$68,500	14-29	30	\$1,711,444	\$74,500	30	\$0	\$0	\$0	\$0	\$0		
501	CC 1022953356	RODRIGUEZ SANDRA	230201	30	\$1,644,184	\$263,100	EP5017	30	\$1,644,184	\$65,800	CCF22	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,600	30	\$0	\$0	\$0	\$0	\$0		
502	CC 52830317	RODRIGUEZ SANDRA	25-14	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0	\$0	\$0		
503	CC 52830317	RODRIGUEZ SANDRA	25-14	1	\$53,771	\$8,700	EP5017	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1	\$0	\$0	\$0	\$0	\$0		
504	CC 52243018	RODRIGUEZ TINA	230301	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0		
505	CC 1117489181	ROJAS FRANCIELINA	230301	29	\$1,568,586	\$251,000	EP5008	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0	\$0	\$0		
506	CC 1117489181	ROJAS FRANCIELINA	230301	1	\$41,921	\$6,800	EP5008	1	\$41,921	\$1,700	CCF22	1	\$41,921	\$1,700	14-29	1	\$41,921	\$0	1	\$0	\$0	\$0	\$0	\$0		
507	CC 1122409849	ROJAS JEFFERSON	230301	30	\$1,622,673	\$259,700	EP5037	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0		
508	CC 1022636320	ROJAS LINA	230301	28	\$1,514,495	\$242,400	EP5008	28	\$1,514,495	\$60,600	CCF22	28	\$1,514,495	\$60,600	14-29	28	\$1,514,495	\$65,900	28	\$0	\$0	\$0	\$0	\$0		
509	CC 1022636320	ROJAS LINA	230301	1	\$50,395	\$8,100	EP5008	1	\$50,395	\$2,300	CCF22	1	\$50,395	\$2,300	14-29	1	\$50,395	\$0	1	\$0	\$0	\$0	\$0	\$0		
510	CC 1022636320	ROJAS LINA	230301	1	\$50,395	\$8,100	EP5008	1	\$50,395	\$2,300	CCF22	1	\$50,395	\$2,300	14-29	1	\$50,395	\$0	1	\$0	\$0	\$0	\$0	\$0		
511	CC 39672083	ROJAS MARTHA	25-14	27	\$1,479,765	\$236,800	EP5002	27	\$1,479,765	\$59,200	CCF22	27	\$1,518,432	\$60,800	14-29	27	\$1,479,765	\$64,400	27	\$0	\$0	\$0	\$0	\$0		
512	CC 39672083	ROJAS MARTHA	25-14	1	\$54,483	\$8,800	EP5002	1	\$54,483	\$2,400	CCF22	1	\$54,483	\$2,400	14-29	1	\$54,483	\$0	1	\$0	\$0	\$0	\$0	\$0		
513	CC 39672083	ROJAS MARTHA	25-14	1	\$54,483	\$8,800	EP5002	1	\$54,483	\$2,400	CCF22	1	\$54,483	\$2,400	14-29	1	\$54,483	\$0	1	\$0	\$0	\$0	\$0	\$0		
514	CC 39672083	ROJAS MARTHA	25-14	1	\$54,483	\$8,800	EP5002	1	\$54,483	\$2,400	CCF22	1	\$54,483	\$2,400	14-29	1	\$54,483	\$0	1	\$0	\$0	\$0	\$0	\$0		
515	CC 32147967	ROJAS MIREYA	25-14	26	\$1,406,316	\$225,100	EP5010	26	\$1,406,316	\$56,300	CCF22	26	\$1,406,316	\$56,300	14-29	26	\$1,406,316	\$61,200	26	\$0	\$0	\$0	\$0	\$0		
516	CC 32147967	ROJAS MIREYA	25-14	4	\$154,667	\$24,800	EP5010	4	\$154,667	\$6,200	CCF22	4	\$154,667	\$6,200	14-29	4	\$154,667	\$0	4	\$0	\$0	\$0	\$0	\$0		
517	CC 105608030	ROJAS WILSON	230201	29	\$1,699,016	\$271,900	EP5010	29	\$1,699,016	\$68,000	CCF22	29	\$1,737,483	\$69,400	14-29	29	\$1,699,016	\$74,000	29	\$0	\$0	\$0	\$0	\$0		
518	CC 105608030	ROJAS WILSON	230201	1	\$53,771	\$8,700	EP5010	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1	\$0	\$0	\$0	\$0	\$0		
519	CC 52907384	ROMERO ADRIANA	230201	28	\$1,514,495	\$242,400	EP5002	28	\$1,514,495	\$60,600	CCF22	28	\$1,514,495	\$60,600	14-29	28	\$1,514,495	\$65,900	28	\$0	\$0	\$0	\$0	\$0		
520	CC 52907384	ROMERO ADRIANA	230201	1	\$46,204	\$7,400	EP5002	1	\$46,204	\$2,400	CCF22	1	\$46,204	\$2,400	14-29	1	\$46,204	\$0	1	\$0	\$0	\$0	\$0	\$0		
521	CC 52907384	ROMERO ADRIANA	230201	1	\$46,204	\$7,400	EP5002	1	\$46,204	\$2,400	CCF22	1	\$46,204	\$2,400	14-29	1	\$46,204	\$0	1	\$0	\$0	\$0	\$0	\$0		
522	CC 1026305896	ROMERO LADY	231001	29	\$1,173,228	\$187,800	EP5037	29	\$1,173,228	\$47,000	CCF22	29	\$1,211,895	\$48,300	14-29	29	\$1,173,228	\$51,100	29	\$0	\$0	\$0	\$0	\$0		
523	CC 1026305896	ROMERO LADY	231001	1	\$40,218	\$6,500	EP5037	1	\$40,218	\$1,700	CCF22	1	\$40,218	\$1,700	14-29	1	\$40,218	\$0	1	\$0	\$0	\$0	\$0	\$0		
524	CC 80030428	ROMERO WILLIAM	230301	30	\$1,693,103	\$270,900	EP5017	30	\$1,693,103	\$67,800	CCF22	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103	\$73,700	30	\$0	\$0	\$0	\$0	\$0		
525	CC 80129071	ROZO JHON	230301	30	\$1,784,494	\$285,600	EP5017	30	\$1,784,494	\$71,400	CCF22	30	\$1,784,494	\$71,400	14-29	30	\$1,784,494	\$77,700	30	\$0	\$0	\$0	\$0	\$0		
526	CC 1216977788	RUA LUCERITO	230301	20	\$809,122	\$129,500	EP5017	20	\$809,122	\$34,400	CCF22	20	\$847,789	\$34,000	14-29	20	\$809,122	\$35,200	20	\$0	\$0	\$0	\$0	\$0		
527	CC 1216977788	RUA LUCERITO	230301	9	\$348,000	\$55,700	EP5017	9	\$348,000	\$14,000	CCF22	9	\$348,000	\$14,000	14-29	9	\$348,000	\$0	9	\$0	\$0	\$0	\$0	\$0		
528	CC 1216977788	RUA LUCERITO	230301	1	\$38,667	\$6,200	EP5017	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$1,600	14-29	1										

EMPLEADO

PENSION

SALUD

CCF

RIESGOS

PARAFISCALES

No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte
534	CC	1003003195	SALCEDO SIDNEY	230201	29	\$1,568,586	\$251,000	EP5008	29	\$1,568,586	\$62,800	CC72	29	\$1,607,233	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
535	CC	1003003195	SALCEDO SIDNEY	230201	1	\$53,771	\$8,700	EP5005	1	\$53,771	\$2,200	CC72	1	\$53,771	\$2,200	14-29	1	\$53,771	\$2,200	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
536	CC	1111203818	SALDANA YENIFER	231001	27	\$1,460,407	\$233,200	EP5037	27	\$1,460,407	\$58,500	CC72	27	\$1,489,074	\$60,000	14-29	27	\$1,460,407	\$63,000	27	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
537	CC	1111203818	SALDANA YENIFER	231001	1	\$51,360	\$8,300	EP5037	1	\$51,360	\$2,100	CC72	1	\$51,360	\$2,100	14-29	1	\$51,360	\$2,100	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
538	CC	1111203818	SALDANA YENIFER	231001	2	\$102,719	\$16,500	EP5037	2	\$102,719	\$0	CC72	2	\$102,719	\$0	14-29	2	\$102,719	\$0	2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
539	CC	1007718126	SALTAREN LESLY	230201	27	\$1,479,765	\$236,800	EP5010	27	\$1,479,765	\$99,200	CC72	27	\$1,516,432	\$60,800	14-29	27	\$1,479,765	\$64,400	27	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
540	CC	1007718126	SALTAREN LESLY	230201	1	\$54,483	\$8,800	EP5010	1	\$54,483	\$0	CC72	1	\$54,483	\$0	14-29	1	\$54,483	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
541	CC	1007718126	SALTAREN LESLY	230201	1	\$54,483	\$8,800	EP5010	1	\$54,483	\$2,200	CC72	1	\$54,483	\$2,200	14-29	1	\$54,483	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
542	CC	1007718126	SALTAREN LESLY	230201	1	\$54,483	\$8,800	EP5010	1	\$54,483	\$0	CC72	1	\$54,483	\$0	14-29	1	\$54,483	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
543	CC	1007961960	SANCHEZ DISMAR	231001	30	\$1,711,444	\$273,900	EP5002	30	\$1,711,444	\$68,500	CC72	30	\$1,711,444	\$68,500	14-29	30	\$1,711,444	\$74,500	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
544	CC	1007933586	SANCHEZ JAIME	230301	29	\$1,568,586	\$251,000	EP5037	29	\$1,568,586	\$82,800	CC72	29	\$1,607,233	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
545	CC	1007933586	SANCHEZ JAIME	230301	1	\$58,667	\$6,200	EP5037	1	\$58,667	\$1,600	CC72	1	\$58,667	\$1,600	14-29	1	\$58,667	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
546	CC	1000833215	SANCHEZ LAURA	230301	28	\$1,514,496	\$242,400	EP5008	28	\$1,514,496	\$60,600	CC72	28	\$1,555,163	\$62,200	14-29	28	\$1,514,496	\$66,900	28	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
547	CC	1000833215	SANCHEZ LAURA	230301	1	\$58,667	\$6,200	EP5008	1	\$58,667	\$1,600	CC72	1	\$58,667	\$1,600	14-29	1	\$58,667	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
548	CC	1000833215	SANCHEZ LAURA	230301	1	\$53,771	\$8,700	EP5008	1	\$53,771	\$2,200	CC72	1	\$53,771	\$2,200	14-29	1	\$53,771	\$2,200	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
549	CC	12173708	SANTOS NELLY	230301	29	\$1,173,228	\$187,800	EP5002	29	\$1,173,228	\$47,000	CC72	29	\$1,211,895	\$48,500	14-29	29	\$1,173,228	\$51,100	29	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
550	CC	12173708	SANTOS NELLY	230301	1	\$42,218	\$6,800	EP5002	1	\$42,218	\$1,700	CC72	1	\$42,218	\$1,700	14-29	1	\$42,218	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
551	CC	1007873795	SIERRA SADETH	231001	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$82,800	CC72	29	\$1,607,233	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
552	CC	1007873795	SIERRA SADETH	231001	1	\$53,771	\$8,700	EP5002	1	\$53,771	\$2,200	CC72	1	\$53,771	\$2,200	14-29	1	\$53,771	\$2,200	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
553	CC	1007873795	SIERRA SADETH	231001	1	\$53,771	\$8,700	EP5002	1	\$53,771	\$2,200	CC72	1	\$53,771	\$2,200	14-29	1	\$53,771	\$2,200	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
554	CC	1007873795	SIERRA SADETH	231001	1	\$53,771	\$8,700	EP5002	1	\$53,771	\$2,200	CC72	1	\$53,771	\$2,200	14-29	1	\$53,771	\$2,200	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
555	CC	1007873795	SIERRA SADETH	231001	1	\$53,771	\$8,700	EP5002	1	\$53,771	\$2,200	CC72	1	\$53,771	\$2,200	14-29	1	\$53,771	\$2,200	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
556	CC	1007873795	SIERRA SADETH	231001	1	\$53,771	\$8,700	EP5002	1	\$53,771	\$2,200	CC72	1	\$53,771	\$2,200	14-29	1	\$53,771	\$2,200	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
557	CC	1003428434	SOTO MARILY	230301	29	\$1,568,586	\$251,000	EP5010	29	\$1,568,586	\$82,800	CC72	29	\$1,607,233	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
558	CC	1003428434	SOTO MARILY	230301	1	\$53,771	\$8,700	EP5010	1	\$53,771	\$2,200	CC72	1	\$53,771	\$2,200	14-29	1	\$53,771	\$2,200	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
559	CC	1000129125	SOTOL CAROL	230301	30	\$1,644,184	\$263,100	EP5002	30	\$1,644,184	\$85,800	CC72	30	\$1,644,184	\$85,800	14-29	30	\$1,644,184	\$71,600	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
560	CC	81257004	SUAREZ JAUMER	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$85,000	CC72	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
561	CC	1094900472	TAPIERO YERSON	231001	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$85,000	CC72	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
562	CC	1000791288	TELLEZ ALISSON	230201	26	\$1,051,859	\$168,300	EP5010	26	\$1,051,859	\$42,100	CC72	26	\$1,051,859	\$42,100	14-29	26	\$1,051,859	\$45,800	26	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
563	CC	1000791288	TELLEZ ALISSON	230201	1	\$40,146	\$6,300	EP5010	1	\$40,146	\$0	CC72	1	\$40,146	\$0	14-29	1	\$40,146	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
564	CC	1000791288	TELLEZ ALISSON	230201	2	\$77,334	\$12,400	EP5010	2	\$77,334	\$3,100	CC72	2	\$77,334	\$0	14-29	2	\$77,334	\$0	2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
565	CC	1000791288	TELLEZ ALISSON	230201	1	\$40,146	\$6,300	EP5010	1	\$40,146	\$0	CC72	1	\$40,146	\$0	14-29	1	\$40,146	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
566	CC	1000791288	TELLEZ ALISSON	230201	1	\$40,146	\$6,300	EP5010	1	\$40,146	\$0	CC72	1	\$40,146	\$0	14-29	1	\$40,146	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
567	CC	1000791288	TELLEZ ALISSON	230201	1	\$40,146	\$6,300	EP5010	1	\$40,146	\$0	CC72	1	\$40,146	\$0	14-29	1	\$40,146	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
568	CC	1000791288	TELLEZ ALISSON	230201	2	\$77,334	\$12,400	EP5010	2	\$77,334	\$3,100	CC72	2	\$77,334	\$0	14-29	2	\$77,334	\$0	2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
569	CC	1000791288	TELLEZ ALISSON	230201	1	\$40,146	\$6,300	EP5010	1	\$40,146	\$0	CC72	1	\$40,146	\$0	14-29	1	\$40,146	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
570	CC	1007312108	TORRES LUZETH	231001	28	\$1,514,496	\$242,400	EP5002	28	\$1,514,496	\$60,600	CC72	28	\$1,514,496	\$60,600	14-29	28	\$1,514,496	\$65,800	28	\$0	\$0	\$0	\$0	\$0	\$0				

Nº	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
584	CC 1027948576	VALENCIA JUAN	230201	28	\$1,514,495	\$242,400	EP5002	28	\$1,514,495	\$40,600	CCF22	28	\$1,553,162	\$62,200	14-29	\$0	\$65,900
585	CC 1027948576	VALENCIA JUAN	230201	1	\$53,771	\$8,700	EP5002	1	\$53,771	\$0	CCF22	1	\$53,771	\$0	14-29	\$0	\$0
586	CC 1027948576	VALENCIA JUAN	230201	1	\$53,771	\$8,700	EP5002	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	\$0	\$0
587	CC 52236583	VALERO BLANCA	230301	28	\$1,658,374	\$265,400	EP5008	28	\$1,658,374	\$66,400	CCF22	28	\$1,658,374	\$66,400	14-29	\$0	\$72,200
588	CC 52236583	VALERO BLANCA	230301	2	\$89,136	\$14,300	EP5008	2	\$89,136	\$0	CCF22	2	\$89,136	\$0	14-29	\$0	\$0
589	CC 1003786120	VALOYES EMERSON	230301	27	\$1,460,406	\$233,700	EP5010	27	\$1,460,406	\$58,300	CCF22	27	\$1,499,073	\$60,000	14-29	\$0	\$63,600
590	CC 1003786120	VALOYES EMERSON	230301	1	\$53,771	\$8,700	EP5010	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	\$0	\$0
591	CC 1003786120	VALOYES EMERSON	230301	1	\$53,771	\$8,700	EP5010	1	\$53,771	\$0	CCF22	1	\$53,771	\$0	14-29	\$0	\$0
592	CC 1003786120	VALOYES EMERSON	230301	1	\$53,771	\$8,700	EP5010	1	\$53,771	\$0	CCF22	1	\$53,771	\$0	14-29	\$0	\$0
593	CC 28115739	VANEGAS ELDA	230201	29	\$1,460,617	\$233,700	EP5008	29	\$1,460,617	\$58,500	CCF22	29	\$1,499,284	\$60,000	14-29	\$0	\$63,600
594	CC 28115739	VANEGAS ELDA	230201	1	\$50,069	\$8,100	EP5008	1	\$50,069	\$2,100	CCF22	1	\$50,069	\$2,100	14-29	\$0	\$0
595	CC 1013621230	VARGAS ANDRES	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	\$0	\$70,600
596	CC 53098237	VARGAS ANGIE	230301	28	\$1,514,496	\$242,400	EP5002	28	\$1,514,496	\$60,600	CCF22	28	\$1,591,830	\$63,700	14-29	\$0	\$65,900
597	CC 53098237	VARGAS ANGIE	230301	1	\$53,771	\$8,700	EP5002	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	\$0	\$0
598	CC 53098237	VARGAS ANGIE	230301	1	\$53,771	\$8,700	EP5002	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	\$0	\$0
599	CC 1007280295	VARGAS CHARLUS	230301	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	\$0	\$68,100
600	CC 1007280295	VARGAS CHARLUS	230301	1	\$53,771	\$8,700	EP5017	1	\$53,771	\$0	CCF22	1	\$53,771	\$0	14-29	\$0	\$0
601	CC 4266278	VARGAS EDGAR	25-14	29	\$1,568,586	\$251,000	EP5037	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,353	\$64,300	14-29	\$0	\$68,100
602	CC 4266278	VARGAS EDGAR	25-14	1	\$53,771	\$8,700	EP5037	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	\$0	\$0
603	CC 1022943254	VARGAS JENNY	230201	30	\$1,763,533	\$282,200	EP5002	30	\$1,763,533	\$70,600	CCF22	30	\$1,763,533	\$70,600	14-29	\$0	\$76,000
604	CC 79399017	VARGAS JOSE	25-14	30	\$1,841,930	\$294,800	EP5005	30	\$1,841,930	\$73,700	CCF22	30	\$1,841,930	\$73,700	14-29	\$0	\$80,200
605	CC 80274210	VARGAS MARCELO	230201	30	\$1,622,673	\$259,700	EP5001	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	\$0	\$70,600
606	CC 1073705982	VASQUEZ ANGIE	230201	29	\$1,589,378	\$254,400	ESSC24	29	\$1,589,378	\$63,600	CCF22	29	\$1,589,378	\$63,600	14-29	\$0	\$69,200
607	CC 1073705982	VASQUEZ ANGIE	230201	1	\$54,483	\$8,800	ESSC24	1	\$54,483	\$0	CCF22	1	\$54,483	\$0	14-29	\$0	\$0
608	CC 1070324034	VEGA JOHAN	230301	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,353	\$64,300	14-29	\$0	\$68,100
609	CC 1070324034	VEGA JOHAN	230301	1	\$53,771	\$8,700	EP5017	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	\$0	\$0
610	CC 79207761	VEGA JOSE	230301	30	\$1,784,494	\$285,600	EP5005	30	\$1,784,494	\$71,400	CCF22	30	\$1,784,494	\$71,400	14-29	\$0	\$77,700
611	CC 79536499	VEGA NIXON	25-14	27	\$1,092,316	\$174,800	EP5005	27	\$1,092,316	\$43,700	CCF22	27	\$1,130,983	\$45,300	14-29	\$0	\$47,600
612	CC 79536499	VEGA NIXON	25-14	2	\$77,334	\$12,400	EP5005	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$3,100	14-29	\$0	\$0
613	CC 79536499	VEGA NIXON	25-14	1	\$38,667	\$6,200	EP5005	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$1,600	14-29	\$0	\$0
614	CC 1054547026	VEGA ROGER	230301	17	\$877,117	\$140,400	EP5017	17	\$877,117	\$35,100	CCF22	17	\$877,117	\$35,100	14-29	\$0	\$38,200
615	CC 1054547026	VEGA ROGER	230301	3	\$116,000	\$18,600	EP5017	3	\$116,000	\$0	CCF22	3	\$116,000	\$0	14-29	\$0	\$0
616	CC 1054547026	VEGA ROGER	230301	3	\$116,000	\$18,600	EP5017	3	\$116,000	\$0	CCF22	3	\$116,000	\$0	14-29	\$0	\$0
617	CC 1012466696	VELASQUEZ BRAYAN	230301	10	\$386,667	\$61,900	EP5005	10	\$386,667	\$15,500	CCF22	10	\$386,667	\$15,500	14-29	\$0	\$0
618	CC 1012466696	VELASQUEZ BRAYAN	230301	20	\$773,334	\$123,800	EP5005	20	\$773,334	\$31,000	CCF22	20	\$773,334	\$31,000	14-29	\$0	\$0
619	CC 72196849	VELASQUEZ LEONARDO	230301	30	\$1,213,684	\$194,200	EP5010	30	\$1,213,684	\$48,600	CCF22	30	\$1,213,684	\$48,600	14-29	\$0	\$52,800
620	CC 1152937688	VENGOCHECA JHON	230301	15	\$795,913	\$127,400	EP5002	15	\$795,913	\$31,900	CCF22	15	\$795,913	\$31,900	14-29	\$0	\$34,700
621	CC 1041971764	VERGARA MIGUEL	230301	30	\$1,682,673	\$269,300	EP5041	30	\$1,682,673	\$67,400	CCF22	30	\$1,682,673	\$67,400	14-29	\$0	\$73,200
622	CC 52386357	VILLALOBOS MARIA	25-14	30	\$1,349,554	\$216,000	EP5005	30	\$1,349,554	\$54,000	CCF22	30	\$1,349,554	\$54,000	14-29	\$0	\$58,800
623	CC 77195324	VILLAZON JACOBO	230201	30	\$1,622,673	\$259,700	EP5010	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	\$0	\$70,600
624	CC 1045690281	VILORIA JAMER	230301	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,353	\$64,300	14-29	\$0	\$68,100
625	CC 1045690281	VILORIA JAMER	230301	1	\$53,771	\$8,700	EP5017	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	\$0	\$0
626	CC 64881409	VITOLA MARIA	231001	29	\$1,589,378	\$254,400	EP5005	29	\$1,589,378	\$63,600	CCF22	29	\$1,589,378	\$63,600	14-29	\$0	\$69,200
627	CC 64581409	VITOLA MARIA	231001	1	\$53,472	\$8,600	EP5005	1	\$53,472	\$0	CCF22	1	\$53,472	\$0	14-29	\$0	\$0
628	CC 53020861	VIVAS IVON	231001	29	\$1,568,586	\$251,000	EP5005	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,353	\$64,300	14-29	\$0	\$68,100
629	CC 53020861	VIVAS IVON	231001	1	\$53,771	\$8,700	EP5005	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	\$0	\$0
630	CC 10162631	WILLCHES CARLOS	25-14	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	\$0	\$70,600
631	CC 79994100	ZAMUDIO FABIO	230301	30	\$1,718,165	\$275,000	EP5002	30	\$1,718,165	\$68,800	CCF22	30	\$1,718,165	\$68,800	14-29	\$0	\$74,800
632	CC 1030598871	ZAPATA ELIZABETH	25-14	27	\$1,479,766	\$236,800	EP5017	27	\$1,479,766	\$59,200	CCF22	27	\$1,479,766	\$59,200	14-29	\$0	\$64,400
633	CC 1030598871	ZAPATA ELIZABETH	25-14	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$3,100	14-29	\$0	\$0
634	CC 1030598871	ZAPATA ELIZABETH	25-14	1	\$53,289	\$8,600	EP5017	1	\$53,289	\$0	CCF22	1	\$53,289	\$0	14-29	\$0	\$0

EMPLEADO

No.	Identificación	Nombres	Código	Días	PENSION			SALUD			CCF			RIESGOS			PARAFISCALES		
					IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días
Judic:	BUCARAMANGA	Depdo: SANTANDER (1 Afiliados)			\$1,622,673	\$259,700			\$1,622,673	\$65,000			\$1,622,673	\$65,000			\$1,622,673	\$70,600	30
635	CC	1062227600	MIRILLO JULIO	230301	30	\$1,622,673	EP5017	30	\$1,622,673	\$65,000	CCF39	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30
Judic:	SIBABIE	Depdo: CUNDINAMARCA (1 Afiliados)			\$1,626,260	\$260,300			\$1,626,260	\$65,100			\$1,626,260	\$65,100	14-29	30	\$1,626,260	\$70,800	30
636	CC	39724096	GONZALEZ MARY	25-14	30	\$1,626,260	EP5017	30	\$1,626,260	\$65,100	CCF22	30	\$1,626,260	\$65,100	14-29	30	\$1,626,260	\$70,800	30
Judic:	SONACHA	Depdo: CUNDINAMARCA (58 Afiliados)			\$89,517,814	\$14,327,800			\$91,161,998	\$3,613,800			\$91,664,669	\$3,507,700			\$91,161,998	\$3,717,000	
637	CC	1024577713	ALFONSO BRANDON	230301	30	\$1,622,673	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30
638	CC	1116202839	ANACONHA ANIBAL	230301	30	\$1,622,673	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30
639	CC	52938030	ANGEL KAREN	230301	10	\$540,891	EP5005	10	\$540,891	\$21,700	CCF22	10	\$579,558	\$23,200	14-29	10	\$540,891	\$23,600	10
640	CC	52938030	ANGEL KAREN	230301	1	\$53,771	EP5005	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1
641	CC	52938030	ANGEL KAREN	230301	19	\$1,021,644	EP5005	19	\$1,021,644	\$40,900	CCF22	19	\$1,021,644	\$40,900	14-29	19	\$1,021,644	\$0	19
642	CC	1121850449	ARIAS AGUSTIN	230301	30	\$1,644,361	EP5005	30	\$1,644,361	\$66,600	CCF22	30	\$1,644,361	\$66,600	14-29	30	\$1,644,361	\$72,400	30
643	CC	102659867	BARBOSA LEYDI	230301	29	\$1,568,586	EP5017	29	\$1,568,586	\$64,300	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29
644	CC	102659867	BARBOSA LEYDI	230301	1	\$52,633	EP5017	1	\$52,633	\$2,200	CCF22	1	\$52,633	\$2,200	14-29	1	\$52,633	\$0	1
645	CC	63354561	BARRAZA DANIELIS	25-14	30	\$1,622,673	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30
646	CC	1013670063	BERNAL FRANCY	25-14	30	\$1,703,995	EP5008	30	\$1,703,995	\$70,600	CCF22	30	\$1,703,995	\$70,600	14-29	30	\$1,703,995	\$76,800	30
647	CC	52934797	BETANCOURT YENI	230301	30	\$1,349,254	EP5017	30	\$1,349,254	\$54,000	CCF22	30	\$1,349,254	\$54,000	14-29	30	\$1,349,254	\$58,800	30
648	CC	1023332427	BONILLA LADY	230201	29	\$1,709,446	EP5017	29	\$1,709,446	\$70,000	CCF22	29	\$1,746,113	\$70,000	14-29	29	\$1,709,446	\$74,400	29
649	CC	1023332427	BONILLA LADY	230201	1	\$58,466	EP5017	1	\$58,466	\$2,400	CCF22	1	\$58,466	\$2,400	14-29	1	\$58,466	\$0	1
650	CC	1073696653	CANDONA ANGELA	230301	23	\$1,244,049	EP5017	23	\$1,244,049	\$49,800	CCF22	23	\$1,244,049	\$49,800	14-29	23	\$1,244,049	\$54,200	23
651	CC	1073696653	CANDONA ANGELA	230301	7	\$270,667	EP5017	7	\$270,667	\$0	CCF22	7	\$270,667	\$0	14-29	7	\$270,667	\$0	7
652	CC	32786041	CASTRO DANIA	230301	6	\$232,000	EP5005	6	\$232,000	\$9,200	CCF22	6	\$232,000	\$0	14-29	6	\$232,000	\$0	6
653	CC	32786041	CASTRO DANIA	230301	3	\$116,000	EP5005	3	\$116,000	\$4,700	CCF22	3	\$116,000	\$0	14-29	3	\$116,000	\$0	3
654	CC	32786041	CASTRO DANIA	230301	20	\$773,334	EP5005	20	\$773,334	\$31,000	CCF22	20	\$773,334	\$0	14-29	20	\$773,334	\$0	20
655	CC	32786041	CASTRO DANIA	230301	1	\$39,197	EP5005	1	\$39,197	\$0	CCF22	1	\$39,197	\$0	14-29	1	\$39,197	\$0	1
656	CC	1030628576	CASTRO GRECY	230301	30	\$1,622,673	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30
657	CC	52890015	CHAPARRO LIZ	25-14	30	\$1,644,184	EP5008	30	\$1,644,184	\$65,800	CCF22	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,600	30
658	CC	79217720	COMBITA HENRY	230301	29	\$1,568,586	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29
659	CC	79217720	COMBITA HENRY	230301	1	\$53,289	EP5017	1	\$53,289	\$0	CCF22	1	\$53,289	\$0	14-29	1	\$53,289	\$0	1
660	CC	79826888	DONADO EDWIN	230201	30	\$1,518,934	EP5005	30	\$1,518,934	\$60,800	CCF22	30	\$1,518,934	\$60,800	14-29	30	\$1,518,934	\$66,100	30
661	CC	112734479	DUTILMA WILLIAN	230301	30	\$1,622,673	EP5010	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30
662	CC	1073710019	FERNANDEZ GUSTAVO	230301	30	\$1,622,673	EP5034	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30
663	CC	1074939305	FERNANDEZ NESTOR	230301	30	\$1,622,673	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30
664	CC	80376569	FRANCO CARLOS	230301	29	\$1,568,586	EP5037	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29
665	CC	80376569	FRANCO CARLOS	230301	1	\$53,771	EP5037	1	\$53,771	\$0	CCF22	1	\$53,771	\$0	14-29	1	\$53,771	\$0	1
666	CC	79129235	GALEGO HECTOR	230301	30	\$1,622,673	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30
667	CC	53577480	GUERRA BLANCA	231001	28	\$1,534,571	EP5005	28	\$1,534,571	\$61,400	CCF22	28	\$1,534,571	\$61,400	14-29	28	\$1,534,571	\$66,800	28
668	CC	53577480	GUERRA BLANCA	231001	1	\$53,978	EP5005	1	\$53,978	\$0	CCF22	1	\$53,978	\$0	14-29	1	\$53,978	\$0	1
669	CC	53577480	GUERRA BLANCA	231001	1	\$53,978	EP5005	1	\$53,978	\$0	CCF22	1	\$53,978	\$0	14-29	1	\$53,978	\$0	1
670	CC	53577480	GUERRA BLANCA	231001	30	\$1,622,673	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30
671	CC	100733397	IZQUIERDO ISAAC	230301	29	\$1,568,586	EP5037	29	\$1,568,586	\$64,300	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29
672	CC	100733397	IZQUIERDO ISAAC	230301	1	\$53,771	EP5037	1	\$53,771	\$2,200	CCF22	1	\$53,771	\$2,200	14-29	1	\$53,771	\$0	1
673	CC	1100682590	JARAMA TANIA	230201	30	\$1,644,184	EP5005	30	\$1,644,184	\$65,800	CCF22	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,600	30
674	CC	1104776985	LIS PAOLA	230201	28	\$1,417,671	EP5002	28	\$1,417,671	\$58,300	CCF22	28	\$1,456,338	\$58,300	14-29	28	\$1,417,671	\$61,700	28
675	CC	1104776985	LIS PAOLA	230201	1	\$52,982	EP5002	1	\$52,982	\$2,200	CCF22	1	\$52,982	\$2,200	14-29	1	\$52,982	\$0	1
676	CC	1104776985	LIS PAOLA	230201	1	\$52,982	EP5002	1	\$52,982	\$0	CCF22	1	\$52,982	\$0	14-29	1	\$52,982	\$0	1
677	CC	74707114	LIZABAZO JOHN	230201	30	\$1,622,673	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30
678	CC	74858476	LOMBANA JHANE	230301	30	\$1,622,673	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30
679	CC	1023935118	LOPEZ DIEGO	230301	30	\$1,213,684	EP5037	30	\$1,213,684	\$48,600	CCF22	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$52,800	30
680	CC	1085165312	LOPEZ LAURA	230301	30	\$1,213,684	EP5005	30	\$1,213,684	\$48,600	CCF22	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$52,800	30
681	CC	1024478561	MARQUEZ NIBYA	231001	29	\$1,173,228	EP5008	29	\$1,173,228	\$47,000	CCF22	29	\$1,173,228	\$47,000	14-29	29	\$1,173,228	\$51,100	29