aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 832000662	4	VENTAS Y MARCAS S A S	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 66 13 79	BOGOTA-BOGOTA D.E.	4259100	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-01	2019-02	413911205	8488879857	E	2019/02/14	2019/02/13	BANCO AV VILLAS	0	$223,664,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (667 Afiliados)						**$877,137,852**	**$142,102,000**			**$906,185,327**	**$42,799,900**			**$710,873,745**	**$26,210,600**			**$892,438,597**	**$11,041,700**		**$30,180,131**	**$1,510,200**
Centro de Trabajo: CENTRO TRABAJO 0 (667 Afiliados)						**$877,137,852**	**$142,102,000**			**$906,185,327**	**$42,799,900**			**$710,873,745**	**$26,210,600**			**$892,438,597**	**$11,041,700**		**$30,180,131**	**$1,510,200**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)						**$986,282**	**$157,900**			**$986,282**	**$39,600**			**$971,658**	**$39,000**			**$986,282**	**$37,500**		**$0**	**$0**
1	CC	1121927569	PEREZ CHAPARRO LUIS ARMANDO	230301	26	$861,242	$137,800	EPS017	26	$861,242	$34,500	CCF24	26	$861,242	$34,500	14-11	26	$861,242	$37,500	26	$0	$0
2	CC	1121927569	PEREZ CHAPARRO LUIS ARMANDO	230301	4	$125,040	$20,100	EPS017	4	$125,040	$5,100	CCF24	4	$110,416	$4,500	14-11	4	$125,040	$0	4	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (653 Afiliados)						**$854,554,877**	**$138,441,500**			**$883,602,352**	**$41,894,600**			**$696,664,371**	**$25,662,900**			**$869,855,622**	**$10,810,100**		**$30,180,131**	**$1,510,200**
3	CC	80146920	ABRIL ZAMBRANO WALTER ALIRIO	230301	25	$1,196,959	$191,600	EPS017	25	$1,196,959	$47,900	CCF24	25	$690,097	$27,700	14-11	25	$1,196,959	$12,500	25	$0	$0
4	CC	80146920	ABRIL ZAMBRANO WALTER ALIRIO	230301	5	$314,524	$50,400	EPS017	5	$314,524	$12,600	CCF24	5	$7,769	$400	14-11	5	$314,524	$0	5	$0	$0
5	CC	5828993	ACEVEDO YARA FREDY ALEXANDER	230201	13	$441,662	$70,700	EPS008	13	$441,662	$17,700	CCF24	13	$441,662	$17,700	14-11	13	$441,662	$19,300	13	$0	$0
6	CC	5828993	ACEVEDO YARA FREDY ALEXANDER	230201	7	$218,820	$35,100	EPS008	7	$218,820	$8,800	CCF24	7	$10,497	$500	14-11	7	$218,820	$0	7	$0	$0
7	CC	5828993	ACEVEDO YARA FREDY ALEXANDER	230201	10	$312,600	$50,100	EPS008	10	$312,600	$12,600	CCF24	10	$14,996	$600	14-11	10	$312,600	$0	10	$0	$0
8	CC	80659059	ACEVEDO GONZALEZ VICTOR MANUEL	25-14	17	$674,560	$108,000	EPS010	17	$674,560	$27,000	CCF24	17	$674,560	$27,000	14-11	17	$674,560	$7,100	17	$0	$0
9	CC	80659059	ACEVEDO GONZALEZ VICTOR MANUEL	25-14	13	$580,320	$92,900	EPS010	13	$580,320	$23,300	CCF24	13	$580,320	$0	14-11	13	$580,320	$0	13	$0	$0
10	CC	1013626838	ACOSTA ROMERO CRISTIAN CAMILO	231001	30	$993,740	$159,000	EPS002	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
11	CC	96342718	ACOSTA RIANO ILSEN	230301	25	$1,174,891	$188,000	EPS037	25	$1,174,891	$47,000	CCF24	25	$1,174,891	$47,000	14-11	25	$1,174,891	$12,300	25	$0	$0
12	CC	96342718	ACOSTA RIANO ILSEN	230301	5	$266,416	$42,700	EPS037	5	$266,416	$10,700	CCF24	5	$184,340	$7,400	14-11	5	$266,416	$0	5	$0	$0
13	CC	1012385771	ACOSTA TORRES OSCAR MAURICIO	230301	28	$927,490	$148,400	EPS005	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$9,700	28	$0	$0
14	CC	1012385771	ACOSTA TORRES OSCAR MAURICIO	230301	2	$79,664	$12,800	EPS005	2	$79,664	$3,200	CCF24	2	$62,300	$2,500	14-11	2	$79,664	$0	2	$0	$0
15	CC	1070328189	ACOSTA GONZALEZ RONALD DARIO	230301	25	$797,477	$127,600	EPS005	25	$797,477	$31,900	CCF24	25	$690,097	$27,700	14-11	25	$797,477	$8,400	25	$0	$0
16	CC	1070328189	ACOSTA GONZALEZ RONALD DARIO	230301	5	$138,020	$22,100	EPS005	5	$138,020	$5,600	CCF24	5	$4,685	$200	14-11	5	$138,020	$0	5	$0	$0
17	CC	1032367630	AGUIRRE SARMIENTO KAREN SUSANA	230201	20	$661,334	$105,900	EPS010	20	$661,334	$26,500	CCF24	20	$883,806	$35,400	14-11	20	$661,334	$7,000	20	$0	$0
18	CC	1032367630	AGUIRRE SARMIENTO KAREN SUSANA	230201	5	$165,333	$26,500	EPS010	5	$165,333	$6,700	CCF24	5	$165,333	$0	14-11	5	$165,333	$0	5	$0	$0
19	CC	1032367630	AGUIRRE SARMIENTO KAREN SUSANA	230201	3	$99,200	$15,900	EPS010	3	$99,200	$4,000	CCF24	3	$99,200	$0	14-11	3	$99,200	$0	3	$0	$0
20	CC	52725539	AGUIRRE GUTIERREZ YINET ANDREA	230301	25	$690,097	$110,500	EPS044	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
21	CC	52725539	AGUIRRE GUTIERREZ YINET ANDREA	230301	5	$138,020	$22,100	EPS044	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
22	CC	1026566804	ALARCON BUSTOS JENNY PAOLA	230201	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
23	CC	1026566804	ALARCON BUSTOS JENNY PAOLA	230201	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
24	CC	52764244	ALDANA CRUZ LAIZ CAROLINA	230301	23	$990,141	$158,500	EPS008	23	$990,141	$39,700	CCF24	23	$634,889	$25,400	14-11	23	$990,141	$10,400	23	$0	$0
25	CC	52764244	ALDANA CRUZ LAIZ CAROLINA	230301	2	$55,208	$8,900	EPS008	2	$55,208	$2,300	CCF24	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0
26	CC	52764244	ALDANA CRUZ LAIZ CAROLINA	230301	5	$138,020	$22,100	EPS008	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
27	CC	1106779864	ALFARO RAMIREZ MARIO	231001	21	$695,618	$111,300	EPS017	21	$695,618	$27,900	CCF24	21	$695,618	$27,900	14-11	21	$695,618	$30,300	21	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
28	CC	1106779864	ALFARO RAMIREZ MARIO	231001	9	$357,351	$57,200	EPS017	9	$357,351	$14,300	CCF24	9	$248,923	$10,000	14-11	9	$357,351	$0	9	$0	$0
29	CC	52234452	ALFEREZ MONSALVE DIANA MARCELA	230301	25	$850,199	$136,100	EPS008	25	$850,199	$34,100	CCF24	25	$690,097	$27,700	14-11	25	$850,199	$8,900	25	$0	$0
30	CC	52234452	ALFEREZ MONSALVE DIANA MARCELA	230301	5	$188,929	$30,300	EPS008	5	$188,929	$7,600	CCF24	5	$7,769	$400	14-11	5	$188,929	$0	5	$0	$0
31	CC	1019038525	ALFONSO BOHORQUEZ ISRAEL ANTONIO	231001	18	$496,870	$79,500	EPS017	18	$496,870	$19,900	CCF24	18	$496,870	$19,900	14-11	18	$496,870	$5,200	18	$0	$0
32	CC	1019038525	ALFONSO BOHORQUEZ ISRAEL ANTONIO	231001	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF24	2	$3,108	$200	14-11	2	$55,208	$0	2	$0	$0
33	CC	1019038525	ALFONSO BOHORQUEZ ISRAEL ANTONIO	231001	10	$276,039	$44,200	EPS017	10	$276,039	$11,100	CCF24	10	$15,539	$700	14-11	10	$276,039	$0	10	$0	$0
34	CC	53037504	ALONSO CAJICA ADRIANA MARIA	230201	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
35	CC	53037504	ALONSO CAJICA ADRIANA MARIA	230201	3	$98,436	$15,800	EPS002	3	$98,436	$4,000	CCF24	3	$4,662	$200	14-11	3	$98,436	$0	3	$0	$0
36	CC	53037504	ALONSO CAJICA ADRIANA MARIA	230201	2	$65,624	$10,500	EPS002	2	$65,624	$2,700	CCF24	2	$3,108	$200	14-11	2	$65,624	$0	2	$0	$0
37	CC	80149360	ALVARADO CASTELLANOS EIMAR	230201	25	$750,833	$120,200	EPS008	25	$750,833	$30,100	CCF24	25	$750,833	$30,100	14-11	25	$750,833	$7,900	25	$0	$0
38	CC	80149360	ALVARADO CASTELLANOS EIMAR	230201	5	$180,603	$28,900	EPS008	5	$180,603	$7,300	CCF24	5	$180,603	$0	14-11	5	$180,603	$0	5	$0	$0
39	CC	79999875	ALVARADO CASTELLANOS JOHN ALEXANDER	25-14	18	$946,644	$151,500	EPS023	18	$946,644	$37,900	CCF24	18	$540,600	$21,700	14-11	18	$946,644	$9,900	18	$0	$0
40	CC	79999875	ALVARADO CASTELLANOS JOHN ALEXANDER	25-14	3	$226,892	$36,400	EPS023	3	$226,892	$9,100	CCF24	3	$226,892	$0	14-11	3	$226,892	$0	3	$0	$0
41	CC	79999875	ALVARADO CASTELLANOS JOHN ALEXANDER	25-14	9	$680,675	$109,000	EPS023	9	$680,675	$27,300	CCF24	9	$680,675	$0	14-11	9	$680,675	$0	9	$0	$0
42	CC	51783665	ALVAREZ MANCILLA GLORIA JEANNETH	25-14	25	$959,167	$153,500	EPS008	25	$959,167	$38,400	CCF24	25	$959,167	$38,400	14-11	25	$959,167	$5,100	25	$0	$0
43	CC	51783665	ALVAREZ MANCILLA GLORIA JEANNETH	25-14	5	$138,020	$22,100	EPS008	5	$138,020	$5,600	CCF24	5	$130,207	$0	14-11	5	$138,020	$0	5	$0	$0
44	CC	79508676	ALZA PARDO FELIX	25-14	25	$828,117	$132,500	EPS017	25	$828,117	$33,200	CCF24	25	$828,117	$33,200	14-11	25	$828,117	$36,100	25	$0	$0
45	CC	79508676	ALZA PARDO FELIX	25-14	5	$236,651	$37,900	EPS017	5	$236,651	$9,500	CCF24	5	$138,290	$5,600	14-11	5	$236,651	$0	5	$0	$0
46	CC	79686566	AMAYA TORRES JOSE RICARDO	230301	28	$927,490	$148,400	EPS008	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$9,700	28	$0	$0
47	CC	79686566	AMAYA TORRES JOSE RICARDO	230301	2	$81,528	$13,100	EPS008	2	$81,528	$3,300	CCF24	2	$678,973	$27,200	14-11	2	$81,528	$0	2	$0	$0
48	CC	51920782	AMAYA MORERA LUZ SANDRA	25-14	25	$2,056,308	$329,100	EPS005	25	$2,056,308	$82,300	CCF24	25	$1,263,750	$50,600	14-11	25	$2,056,308	$21,500	25	$0	$0
49	CC	51920782	AMAYA MORERA LUZ SANDRA	25-14	5	$252,750	$40,500	EPS005	5	$252,750	$10,200	CCF24	5	$1,145	$100	14-11	5	$252,750	$0	5	$0	$0
50	CC	52064889	AMAYA MORERA RUTH MYRIAM	25-14	25	$690,097	$110,500	EPS008	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
51	CC	52064889	AMAYA MORERA RUTH MYRIAM	25-14	5	$138,020	$22,100	EPS008	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
52	CC	1000949825	AMPUDIA AROCA ARLEY	230201	13	$582,442	$93,200	EPS017	13	$582,442	$23,300	CCF24	13	$582,442	$23,300	14-11	13	$582,442	$6,100	13	$0	$0
53	CC	1000949825	AMPUDIA AROCA ARLEY	230201	9	$437,542	$70,100	EPS017	9	$437,542	$17,600	CCF24	9	$13,984	$600	14-11	9	$437,542	$0	9	$0	$0
54	CC	1000949825	AMPUDIA AROCA ARLEY	230201	8	$388,927	$62,300	EPS017	8	$388,927	$15,600	CCF24	8	$12,431	$500	14-11	8	$388,927	$0	8	$0	$0
55	CC	1073718406	ANDRADE ROJAS JHON FABER	25-14	25	$1,174,891	$188,000	EPS010	25	$1,174,891	$47,000	CCF24	25	$1,174,891	$47,000	14-11	25	$1,174,891	$12,300	25	$0	$0
56	CC	1073718406	ANDRADE ROJAS JHON FABER	25-14	5	$256,918	$41,200	EPS010	5	$256,918	$10,300	CCF24	5	$186,949	$7,500	14-11	5	$256,918	$0	5	$0	$0
57	CC	1032461260	ANGARITA SILVA JEISON ANDRES	230301	28	$1,074,267	$171,900	EPS005	28	$1,074,267	$43,000	CCF24	28	$1,074,267	$43,000	14-11	28	$1,074,267	$5,700	28	$0	$0
58	CC	1032461260	ANGARITA SILVA JEISON ANDRES	230301	2	$76,733	$12,300	EPS005	2	$76,733	$3,100	CCF24	2	$76,733	$3,100	14-11	2	$76,733	$0	2	$0	$0
59	CC	1018500044	ANGEL CAROL GISELLE		0	$0	$0	EPS002	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$4,400	0	$0	$0
60	CC	79312998	ANGEL BERNAL HERNAN	25-14	25	$2,180,444	$348,900	EPS005	25	$2,180,444	$87,300	CCF24	25	$690,097	$27,700	14-11	25	$2,180,444	$22,800	25	$0	$0
61	CC	79312998	ANGEL BERNAL HERNAN	25-14	5	$540,069	$86,500	EPS005	5	$540,069	$21,700	CCF24	5	$7,769	$400	14-11	5	$540,069	$0	5	$0	$0
62	CC	28722543	ANGEL LUZ DARY	25-14	22	$786,562	$125,900	EPS002	22	$786,562	$31,500	CCF24	22	$786,562	$31,500	14-11	22	$786,562	$4,200	22	$0	$0
63	CC	28722543	ANGEL LUZ DARY	25-14	8	$286,022	$45,800	EPS002	8	$286,022	$11,500	CCF24	8	$286,022	$0	14-11	8	$286,022	$0	8	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
64	CC	1023875245	ARANGO LONDONO LUZ ANDREA	230301	25	$690,097	$110,500	EPS008	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
65	CC	1023875245	ARANGO LONDONO LUZ ANDREA	230301	3	$199,076	$31,900	EPS008	3	$199,076	$8,000	CCF24	3	$4,662	$200	14-11	3	$199,076	$0	3	$0	$0
66	CC	1023875245	ARANGO LONDONO LUZ ANDREA	230301	2	$132,717	$21,300	EPS008	2	$132,717	$5,400	CCF24	2	$3,108	$200	14-11	2	$132,717	$0	2	$0	$0
67	CC	74320111	ARAQUE PINZON ANIBAL	25-14	26	$7,096,872	$1,206,500	EPS001	26	$7,096,872	$887,200	CCF24	26	$6,531,075	$261,300	14-11	26	$7,096,872	$37,100	26	$6,531,075	$326,700
68	CC	74320111	ARAQUE PINZON ANIBAL	25-14	4	$1,058,461	$180,000	EPS001	4	$1,058,461	$132,400	CCF24	4	$1,004,781	$40,200	14-11	4	$1,058,461	$0	4	$1,004,781	$50,300
69	CC	5632671	ARCILA GORDILLO MANUEL DE LOS ANGELE	230201	30	$1,594,228	$255,100	EPS037	30	$1,594,228	$63,800	CCF24	30	$1,594,228	$63,800	14-11	30	$1,594,228	$16,700	30	$0	$0
70	CC	1030578184	ARCINIEGAS DIAZ VIVIANA ANDREA	230201	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
71	CC	1030578184	ARCINIEGAS DIAZ VIVIANA ANDREA	230201	5	$138,020	$22,100	EPS017	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
72	CC	80051477	ARDILA FORERO HOSMEN AUGUSTO	230301	25	$1,174,891	$188,000	EPS008	25	$1,174,891	$47,000	CCF24	25	$1,174,891	$47,000	14-11	25	$1,174,891	$12,300	25	$0	$0
73	CC	80051477	ARDILA FORERO HOSMEN AUGUSTO	230301	3	$153,337	$24,600	EPS008	3	$153,337	$6,200	CCF24	3	$113,451	$4,600	14-11	3	$153,337	$0	3	$0	$0
74	CC	80051477	ARDILA FORERO HOSMEN AUGUSTO	230301	2	$102,224	$16,400	EPS008	2	$102,224	$4,100	CCF24	2	$75,634	$3,100	14-11	2	$102,224	$0	2	$0	$0
75	CC	52833590	ARDILA NINI JOHANNA	25-14	25	$1,456,344	$233,100	EPS044	25	$1,456,344	$58,300	CCF24	25	$916,016	$36,700	14-11	25	$1,456,344	$15,300	25	$0	$0
76	CC	52833590	ARDILA NINI JOHANNA	25-14	5	$507,848	$81,300	EPS044	5	$507,848	$20,400	CCF24	5	$507,848	$0	14-11	5	$507,848	$0	5	$0	$0
77	CC	1014205333	ARENAS HERRERA LADY JOHANNA	230301	25	$690,097	$110,500	EPS005	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
78	CC	1014205333	ARENAS HERRERA LADY JOHANNA	230301	5	$172,441	$27,600	EPS005	5	$172,441	$6,900	CCF24	5	$7,769	$400	14-11	5	$172,441	$0	5	$0	$0
79	CC	79645247	ARENAS SACHICA WILLIAM	230201	30	$993,740	$159,000	EPS023	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
80	CC	52527388	AREVALO CHAVEZ ANA JUSETH	230301	25	$690,097	$110,500	EPS005	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
81	CC	52527388	AREVALO CHAVEZ ANA JUSETH	230301	5	$138,020	$22,100	EPS005	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
82	CC	53088775	AREVALO RODRIGUEZ DIANA SHIRLEY	230201	19	$524,474	$84,000	EPS008	19	$524,474	$21,000	CCF24	19	$524,473	$21,000	14-11	19	$524,474	$2,800	19	$0	$0
83	CC	53088775	AREVALO RODRIGUEZ DIANA SHIRLEY	230201	11	$303,643	$48,600	EPS008	11	$303,643	$12,200	CCF24	11	$303,643	$12,200	14-11	11	$303,643	$0	11	$0	$0
84	CC	80735678	AREVALO SANCHEZ DIEGO ANDRES	230301	28	$927,490	$148,400	EPS017	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
85	CC	80735678	AREVALO SANCHEZ DIEGO ANDRES	230301	2	$81,497	$13,100	EPS017	2	$81,497	$3,300	CCF24	2	$55,316	$2,300	14-11	2	$81,497	$0	2	$0	$0
86	CC	79220880	AREVALO ROMERO ENRIQUE EDUARDO	230201	25	$828,117	$132,500	EPS017	25	$828,117	$33,200	CCF24	25	$828,117	$33,200	14-11	25	$828,117	$36,100	25	$0	$0
87	CC	79220880	AREVALO ROMERO ENRIQUE EDUARDO	230201	5	$178,789	$28,700	EPS017	5	$178,789	$7,200	CCF24	5	$138,020	$5,600	14-11	5	$178,789	$0	5	$0	$0
88	CC	35254555	AREVALO VALDES MARIA RAQUEL	231001	25	$690,097	$110,500	EPS005	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
89	CC	35254555	AREVALO VALDES MARIA RAQUEL	231001	5	$138,020	$22,100	EPS005	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
90	CC	6030960	ARIAS RODRIGUEZ EDUARDO	230301	25	$1,174,891	$188,000	EPS037	25	$1,174,891	$47,000	CCF24	25	$1,174,891	$47,000	14-11	25	$1,174,891	$12,300	25	$0	$0
91	CC	6030960	ARIAS RODRIGUEZ EDUARDO	230301	5	$233,850	$37,500	EPS037	5	$233,850	$9,400	CCF24	5	$177,341	$7,100	14-11	5	$233,850	$0	5	$0	$0
92	CC	71588926	ARIAS DUQUE FRANCISCO JOSE	25-14	18	$6,809,792	$1,157,800	EPS044	18	$6,809,792	$851,300	CCF24	18	$4,521,514	$180,900	14-11	18	$6,809,792	$71,100	18	$4,521,514	$226,200
93	CC	71588926	ARIAS DUQUE FRANCISCO JOSE	25-14	12	$2,843,721	$483,600	EPS044	12	$2,843,721	$355,500	CCF24	12	$2,843,721	$0	14-11	12	$2,843,721	$0	12	$0	$0
94	CC	79216810	ARIAS PEREZ FREDY YECID	230301	24	$794,992	$127,200	EPS017	24	$794,992	$31,800	CCF24	24	$794,992	$31,800	14-11	24	$794,992	$34,600	24	$0	$0
95	CC	79216810	ARIAS PEREZ FREDY YECID	230301	4	$201,158	$32,200	EPS017	4	$201,158	$8,100	CCF24	4	$110,633	$4,500	14-11	4	$201,158	$0	4	$0	$0
96	CC	79216810	ARIAS PEREZ FREDY YECID	230301	2	$100,579	$16,100	EPS017	2	$100,579	$4,100	CCF24	2	$55,317	$2,300	14-11	2	$100,579	$0	2	$0	$0
97	CC	1033739968	ARIAS RAMIREZ JEYMY ESTEFANIA	230201	23	$634,889	$101,600	EPS017	23	$634,889	$25,400	CCF24	23	$634,889	$25,400	14-11	23	$634,889	$6,700	23	$0	$0
98	CC	1033739968	ARIAS RAMIREZ JEYMY ESTEFANIA	230201	2	$57,877	$9,300	EPS017	2	$57,877	$2,400	CCF24	2	$57,877	$0	14-11	2	$57,877	$0	2	$0	$0
99	CC	1033739968	ARIAS RAMIREZ JEYMY ESTEFANIA	230201	5	$143,985	$23,100	EPS017	5	$143,985	$5,800	CCF24	5	$7,769	$400	14-11	5	$143,985	$0	5	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
100	CC	1104777218	ARIAS FORERO MAICOL FERNANDO	230301	25	$1,174,891	$188,000	ESSC33	25	$1,174,891	$47,000	CCF24	25	$1,174,891	$47,000	14-11	25	$1,174,891	$12,300	25	$0	$0
101	CC	1104777218	ARIAS FORERO MAICOL FERNANDO	230301	5	$229,729	$36,800	ESSC33	5	$229,729	$9,200	CCF24	5	$184,467	$7,400	14-11	5	$229,729	$0	5	$0	$0
102	CC	52562364	AVELLANEDA VARGAS MAGDA ROSARIO	25-14	25	$750,833	$120,200	EPS008	25	$750,833	$30,100	CCF24	25	$792,500	$31,700	14-11	25	$750,833	$7,900	25	$0	$0
103	CC	52562364	AVELLANEDA VARGAS MAGDA ROSARIO	25-14	5	$258,355	$41,400	EPS008	5	$258,355	$10,400	CCF24	5	$324	$100	14-11	5	$258,355	$0	5	$0	$0
104	CC	30348356	AVENDANO ORDONEZ ZULY	25-14	25	$690,097	$110,500	EPS023	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
105	CC	30348356	AVENDANO ORDONEZ ZULY	25-14	5	$365,990	$58,600	EPS023	5	$365,990	$14,700	CCF24	5	$7,769	$400	14-11	5	$365,990	$0	5	$0	$0
106	CC	52764038	AVILA ZAMORA LINDA JOHANNA	230301	18	$540,600	$86,500	EPS005	18	$540,600	$21,700	CCF24	18	$540,600	$21,700	14-11	18	$540,600	$5,700	18	$0	$0
107	CC	52764038	AVILA ZAMORA LINDA JOHANNA	230301	12	$548,290	$87,800	EPS005	12	$548,290	$22,000	CCF24	12	$548,290	$0	14-11	12	$548,290	$0	12	$0	$0
108	CC	1023953017	AVILA CASTILLO LUIS ALEJANDRO	230301	25	$826,667	$132,300	EPS008	25	$826,667	$33,100	CCF24	25	$826,667	$33,100	14-11	25	$826,667	$4,400	25	$0	$0
109	CC	1023953017	AVILA CASTILLO LUIS ALEJANDRO	230301	3	$82,812	$13,300	EPS008	3	$82,812	$3,400	CCF24	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0
110	CC	1023953017	AVILA CASTILLO LUIS ALEJANDRO	230301	2	$55,208	$8,900	EPS008	2	$55,208	$2,300	CCF24	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0
111	CC	52295884	AYALA SANABRIA NIDIA MARCELA	230301	25	$750,833	$120,200	EPS017	25	$750,833	$30,100	CCF24	25	$750,833	$30,100	14-11	25	$750,833	$7,900	25	$0	$0
112	CC	52295884	AYALA SANABRIA NIDIA MARCELA	230301	2	$98,669	$15,800	EPS017	2	$98,669	$4,000	CCF24	2	$98,669	$0	14-11	2	$98,669	$0	2	$0	$0
113	CC	52295884	AYALA SANABRIA NIDIA MARCELA	230301	3	$148,003	$23,700	EPS017	3	$148,003	$6,000	CCF24	3	$148,003	$0	14-11	3	$148,003	$0	3	$0	$0
114	CC	39671636	AYURE RIANO SANDRA MILENA	231001	26	$969,974	$155,200	EPS023	26	$969,974	$121,300	CCF24	26	$1,857,525	$74,400	14-11	26	$969,974	$10,200	26	$1,857,525	$93,000
115	CC	39671636	AYURE RIANO SANDRA MILENA	231001	2	$74,613	$12,000	EPS023	2	$74,613	$9,400	CCF24	2	$74,741	$3,000	14-11	2	$74,613	$0	2	$74,741	$3,800
116	CC	52382081	BALLEN CASTIBLANCO MARTHA RUTH	230201	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF24	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0
117	CC	52967212	BANGUERO HERNANDEZ MELISA	230201	25	$892,367	$142,800	EPS008	25	$892,367	$35,700	CCF24	25	$690,097	$27,700	14-11	25	$892,367	$9,400	25	$0	$0
118	CC	52967212	BANGUERO HERNANDEZ MELISA	230201	5	$189,825	$30,400	EPS008	5	$189,825	$7,600	CCF24	5	$7,769	$400	14-11	5	$189,825	$0	5	$0	$0
119	CC	52903226	BAQUERO DIAZ SHIRLEY ASTRID	230301	25	$2,973,832	$505,700	EPS017	25	$2,973,832	$119,000	CCF24	25	$1,263,750	$50,600	14-11	25	$2,973,832	$31,100	25	$0	$0
120	CC	52903226	BAQUERO DIAZ SHIRLEY ASTRID	230301	5	$977,252	$166,200	EPS017	5	$977,252	$39,100	CCF24	5	$1,158	$100	14-11	5	$977,252	$0	5	$0	$0
121	CC	11253832	BARAJAS BARAJAS NOEL ARTURO	25-14	25	$690,097	$110,500	EPS037	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
122	CC	11253832	BARAJAS BARAJAS NOEL ARTURO	25-14	5	$196,768	$31,500	EPS037	5	$196,768	$7,900	CCF24	5	$7,769	$400	14-11	5	$196,768	$0	5	$0	$0
123	CC	1010205987	BARRERA SANABRIA JOHANNA PAOLA	230201	30	$1,416,000	$226,600	EPS005	30	$1,416,000	$56,700	CCF24	30	$1,416,000	$56,700	14-11	30	$1,416,000	$7,400	30	$0	$0
124	CC	52960407	BARRERO MORATO ESTELA	230201	25	$1,248,346	$199,800	EPS001	25	$1,248,346	$50,000	CCF24	25	$750,833	$30,100	14-11	25	$1,248,346	$13,100	25	$0	$0
125	CC	52960407	BARRERO MORATO ESTELA	230201	5	$344,273	$55,100	EPS001	5	$344,273	$13,800	CCF24	5	$344,273	$0	14-11	5	$344,273	$0	5	$0	$0
126	CC	52292550	BARRETO PALACIOS CLAUDIA	25-14	25	$933,961	$149,500	EPS005	25	$933,961	$37,400	CCF24	25	$690,097	$27,700	14-11	25	$933,961	$9,800	25	$0	$0
127	CC	52292550	BARRETO PALACIOS CLAUDIA	25-14	5	$138,020	$22,100	EPS005	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
128	CC	3144146	BARRIOS DIAZ ISIDORO	231001	15	$513,432	$82,200	EPS017	15	$513,432	$20,600	CCF24	15	$513,432	$20,600	14-11	15	$513,432	$22,400	15	$0	$0
129	CC	3144146	BARRIOS DIAZ ISIDORO	231001	7	$273,204	$43,800	EPS017	7	$273,204	$11,000	CCF24	7	$193,606	$7,800	14-11	7	$273,204	$0	7	$0	$0
130	CC	3144146	BARRIOS DIAZ ISIDORO	231001	8	$312,234	$50,000	EPS017	8	$312,234	$12,500	CCF24	8	$221,265	$8,900	14-11	8	$312,234	$0	8	$0	$0
131	CC	39576196	BARRIOS ESPINOSA MAGALY	230201	14	$386,455	$61,900	EPS017	14	$386,455	$15,500	CCF24	14	$386,454	$15,500	14-11	14	$386,455	$4,100	14	$0	$0
132	CC	39576196	BARRIOS ESPINOSA MAGALY	230201	16	$441,662	$70,700	EPS017	16	$441,662	$17,700	CCF24	16	$24,862	$1,000	14-11	16	$441,662	$0	16	$0	$0
133	CC	33677583	BAUTISTA GUATAQUIRA JAKELINE	230201	25	$690,097	$110,500	EPS023	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
134	CC	33677583	BAUTISTA GUATAQUIRA JAKELINE	230201	5	$138,020	$22,100	EPS023	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0

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No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
135	TI	1000020466	BECERRA PENA GABRIELA		0	$0	$0	EPS010	13	$358,851	$44,900		0	$0	$0		0	$0	$0	0	$0	$0
136	CC	1076201197	BELTRAN BAQUERO CRISTIAN EFREN	230301	30	$1,242,693	$198,900	EPS017	30	$1,242,693	$49,800	CCF24	30	$1,242,693	$49,800	14-11	30	$1,242,693	$54,100	30	$0	$0
137	CC	79645137	BELTRAN PUENTES OSCAR MAURICIO	230201	25	$690,097	$110,500	EPS008	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
138	CC	79645137	BELTRAN PUENTES OSCAR MAURICIO	230201	5	$138,020	$22,100	EPS008	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
139	CC	14249631	BELTRAN AMAYA WILSON	25-14	30	$1,478,876	$236,700	EPS008	30	$1,478,876	$59,200	CCF24	30	$1,478,876	$59,200	14-11	30	$1,478,876	$103,000	30	$0	$0
140	CC	52932073	BENAVIDES MURCIA JENNY	230201	30	$992,000	$158,800	EPS010	30	$992,000	$39,700	CCF24	30	$992,000	$39,700	14-11	30	$992,000	$5,200	30	$0	$0
141	CC	1013591688	BENITEZ QUINTERO RICARDO	230301	7	$193,228	$31,000	EPS008	7	$193,228	$7,800	CCF24	7	$193,227	$7,800	14-11	7	$193,228	$8,500	7	$0	$0
142	CC	1024497000	BENJUMEA LOPEZ JORGE LEONARDO	230301	21	$695,618	$111,300	EPS008	21	$695,618	$27,900	CCF24	21	$874,630	$35,000	14-11	21	$695,618	$30,300	21	$0	$0
143	CC	39796187	BERMUDEZ BERMUDEZ MARGARITA	25-14	22	$844,067	$135,100	EPS005	22	$844,067	$33,800	CCF24	22	$844,067	$33,800	14-11	22	$844,067	$4,500	22	$0	$0
144	CC	39796187	BERMUDEZ BERMUDEZ MARGARITA	25-14	8	$306,933	$49,200	EPS005	8	$306,933	$12,300	CCF24	8	$306,933	$0	14-11	8	$306,933	$0	8	$0	$0
145	CC	1073515164	BERMUDEZ BERMUDEZ MIGUEL ANGEL		0	$0	$0	EPS023	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$4,400	0	$0	$0
146	CC	1023872113	BERNAL ORTEGA VICTOR RAUL	230201	18	$596,244	$95,400	EPS002	18	$596,244	$23,900	CCF24	18	$659,381	$26,400	14-11	18	$596,244	$26,000	18	$0	$0
147	CC	5885859	BERNATE NAVAS FRANCISCO ANTONIO	25-14	25	$1,174,891	$188,000	EPS008	25	$1,174,891	$47,000	CCF24	25	$1,174,891	$47,000	14-11	25	$1,174,891	$12,300	25	$0	$0
148	CC	5885859	BERNATE NAVAS FRANCISCO ANTONIO	25-14	4	$185,867	$29,800	EPS008	4	$185,867	$7,500	CCF24	4	$149,178	$6,000	14-11	4	$185,867	$0	4	$0	$0
149	CC	5885859	BERNATE NAVAS FRANCISCO ANTONIO	25-14	1	$46,467	$7,500	EPS008	1	$46,467	$1,900	CCF24	1	$37,294	$1,500	14-11	1	$46,467	$0	1	$0	$0
150	CC	28685057	BERNATE NAVA MARIA BLANCA	230301	19	$629,368	$100,700	EPS008	19	$629,368	$25,200	CCF24	19	$629,368	$25,200	14-11	19	$629,368	$6,600	19	$0	$0
151	CC	28685057	BERNATE NAVA MARIA BLANCA	230301	11	$384,233	$61,500	EPS008	11	$384,233	$15,400	CCF24	11	$303,643	$12,200	14-11	11	$384,233	$0	11	$0	$0
152	CC	1013630469	BERRIO OTERO YENIFER	25-14	4	$242,507	$38,900	EPS010	4	$242,507	$9,800	CCF24	4	$242,507	$0	14-11	4	$242,507	$0	4	$0	$0
153	CC	1013630469	BERRIO OTERO YENIFER	25-14	26	$1,576,294	$252,300	EPS010	26	$1,576,294	$63,100	CCF24	26	$1,576,293	$63,100	14-11	26	$1,576,294	$8,300	26	$0	$0
154	CC	1102795126	BERTEL ORTEGA ADRIANA DEL CARMEN	230201	14	$1,053,495	$168,600	EPS008	14	$1,053,495	$42,200	CCF24	14	$386,454	$15,500	14-11	14	$1,053,495	$11,000	14	$0	$0
155	CC	1102795126	BERTEL ORTEGA ADRIANA DEL CARMEN	230201	11	$556,791	$89,100	EPS008	11	$556,791	$22,300	CCF24	11	$214,096	$8,600	14-11	11	$556,791	$0	11	$0	$0
156	CC	1102795126	BERTEL ORTEGA ADRIANA DEL CARMEN	230201	2	$101,235	$16,200	EPS008	2	$101,235	$4,100	CCF24	2	$38,927	$1,600	14-11	2	$101,235	$0	2	$0	$0
157	CC	1102795126	BERTEL ORTEGA ADRIANA DEL CARMEN	230201	3	$151,852	$24,300	EPS008	3	$151,852	$6,100	CCF24	3	$58,390	$2,400	14-11	3	$151,852	$0	3	$0	$0
158	CC	1026264755	BETANCOURT ANDREA	230201	30	$1,562,000	$250,000	EPS017	30	$1,562,000	$62,500	CCF24	30	$1,562,000	$62,500	14-11	30	$1,562,000	$8,200	30	$0	$0
159	CC	93476188	BOCANEGRA YACUMA JOSE RUBEN	25-14	25	$1,174,891	$188,000	EPS023	25	$1,174,891	$47,000	CCF24	25	$1,174,891	$47,000	14-11	25	$1,174,891	$12,300	25	$0	$0
160	CC	93476188	BOCANEGRA YACUMA JOSE RUBEN	25-14	5	$247,312	$39,600	EPS023	5	$247,312	$9,900	CCF24	5	$185,920	$7,500	14-11	5	$247,312	$0	5	$0	$0
161	CC	80119890	BOGOTA CUATIN CARLOS VICENTE	230201	25	$1,224,095	$195,900	EPS005	25	$1,224,095	$49,000	CCF24	25	$790,097	$31,700	14-11	25	$1,224,095	$12,800	25	$0	$0
162	CC	80119890	BOGOTA CUATIN CARLOS VICENTE	230201	5	$243,554	$39,000	EPS005	5	$243,554	$9,800	CCF24	5	$834	$100	14-11	5	$243,554	$0	5	$0	$0
163	CC	19454215	BOHADA TRIANA SANTOS	230301	25	$828,117	$132,500	EPS010	25	$828,117	$33,200	CCF24	25	$828,117	$33,200	14-11	25	$828,117	$8,700	25	$0	$0
164	CC	19454215	BOHADA TRIANA SANTOS	230301	5	$161,651	$25,900	EPS010	5	$161,651	$6,500	CCF24	5	$138,290	$5,600	14-11	5	$161,651	$0	5	$0	$0
165	CC	79683206	BOHORQUEZ PULIDO ALEXANDER	230201	25	$2,416,307	$386,700	EPS023	25	$2,416,307	$96,700	CCF24	25	$1,263,750	$50,600	14-11	25	$2,416,307	$25,300	25	$0	$0
166	CC	79683206	BOHORQUEZ PULIDO ALEXANDER	230201	5	$287,701	$46,100	EPS023	5	$287,701	$11,600	CCF24	5	$1,146	$100	14-11	5	$287,701	$0	5	$0	$0
167	CC	1022339297	BOHORQUEZ GRANADOS LEITH MARCELA	230201	18	$890,165	$142,500	EPS008	18	$890,165	$35,700	CCF24	18	$540,600	$21,700	14-11	18	$890,165	$9,300	18	$0	$0

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No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
168	CC	1022339297	BOHORQUEZ GRANADOS LEITH MARCELA	230201	12	$666,594	$106,700	EPS008	12	$666,594	$26,700	CCF24	12	$666,594	$0	14-11	12	$666,594	$0	12	$0	$0
169	CC	1032444569	BONILLA GONZALEZ CAMILO ANDRES	230301	30	$1,416,000	$226,600	EPS008	30	$1,416,000	$56,700	CCF24	30	$1,416,000	$56,700	14-11	30	$1,416,000	$7,400	30	$0	$0
170	CC	1032414881	BOTIA SANCHEZ NELSON ANTONIO	230301	30	$2,995,600	$479,300	EPS005	30	$2,995,600	$119,900	CCF24	30	$2,995,600	$119,900	14-11	30	$2,995,600	$15,700	30	$0	$0
171	CC	1030674985	BUITRAGO RODRIGUEZ DAVID DANILO		0	$0	$0	EPS017	15	$414,058	$51,800		0	$0	$0		0	$0	$0	0	$0	$0
172	CC	1012368543	BUITRAGO NOVOA JONATHAN FERNEY	230301	30	$979,938	$156,800	EPS017	30	$979,938	$39,200	CCF24	30	$979,938	$39,200	14-11	30	$979,938	$42,700	30	$0	$0
173	CC	1012455492	BURGOS PATINO MAGALY ALEJANDRA		0	$0	$0	EPS017	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$4,400	0	$0	$0
174	CC	1086754378	CABRERA CORAL VICENTE ARMANDO	231001	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
175	CC	1086754378	CABRERA CORAL VICENTE ARMANDO	231001	1	$32,475	$5,200	EPS017	1	$32,475	$1,300	CCF24	1	$1,554	$100	14-11	1	$32,475	$0	1	$0	$0
176	CC	1086754378	CABRERA CORAL VICENTE ARMANDO	231001	4	$129,902	$20,800	EPS017	4	$129,902	$5,200	CCF24	4	$6,216	$300	14-11	4	$129,902	$0	4	$0	$0
177	CC	1015400859	CADENA LASERNA LORENA	230301	25	$822,036	$131,600	EPS008	25	$822,036	$32,900	CCF24	25	$690,097	$27,700	14-11	25	$822,036	$8,600	25	$0	$0
178	CC	1015400859	CADENA LASERNA LORENA	230301	2	$62,720	$10,100	EPS008	2	$62,720	$2,600	CCF24	2	$3,108	$200	14-11	2	$62,720	$0	2	$0	$0
179	CC	1015400859	CADENA LASERNA LORENA	230301	3	$94,079	$15,100	EPS008	3	$94,079	$3,800	CCF24	3	$4,662	$200	14-11	3	$94,079	$0	3	$0	$0
180	CC	11341164	CAICEDO CARLOS JULIO	25-14	1	$28,384	$4,600	EPS037	1	$28,384	$1,200	CCF24	1	$28,384	$0	14-11	1	$28,384	$0	1	$0	$0
181	CC	11341164	CAICEDO CARLOS JULIO	25-14	29	$1,208,587	$193,400	EPS037	29	$1,208,587	$48,400	CCF24	29	$1,208,587	$48,400	14-11	29	$1,208,587	$12,700	29	$0	$0
182	CC	19482821	CAICEDO SANCHEZ JORGE ENRIQUE	230301	25	$1,515,667	$242,600	EPS044	25	$1,515,667	$60,700	CCF24	25	$1,515,667	$60,700	14-11	25	$1,515,667	$37,000	25	$0	$0
183	CC	19482821	CAICEDO SANCHEZ JORGE ENRIQUE	230301	5	$581,700	$93,100	EPS044	5	$581,700	$23,300	CCF24	5	$581,700	$0	14-11	5	$581,700	$0	5	$0	$0
184	CC	79525772	CAICEDO SANCHEZ LUIS FERNANDO	230301	30	$1,119,234	$179,100	EPS008	30	$1,119,234	$44,800	CCF24	30	$1,119,234	$44,800	14-11	30	$1,119,234	$27,300	30	$0	$0
185	CC	52164936	CAICEDO SANCHEZ MARCELA	230201	30	$1,110,600	$177,700	EPS008	30	$1,110,600	$44,500	CCF24	30	$1,110,600	$44,500	14-11	30	$1,110,600	$5,800	30	$0	$0
186	CC	50979917	CALDERA OTERO MARY LUZ	25-14	25	$690,097	$110,500	EPS005	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
187	CC	50979917	CALDERA OTERO MARY LUZ	25-14	5	$138,020	$22,100	EPS005	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
188	CC	79499693	CALDERON PINEDA JHON WILSON	25-14	18	$1,797,360	$287,600	EPS008	18	$1,797,360	$71,900	CCF24	18	$2,995,600	$119,900	14-11	18	$1,797,360	$18,800	18	$0	$0
189	CC	79499693	CALDERON PINEDA JHON WILSON	25-14	12	$1,238,182	$198,200	EPS008	12	$1,238,182	$49,600	CCF24	12	$1,238,182	$0	14-11	12	$1,238,182	$0	12	$0	$0
190	CC	81741054	CAMPUZANO URIBE CRISTIAN GONZALO	230301	22	$660,000	$105,600	EPS017	22	$660,000	$26,400	CCF24	22	$660,000	$26,400	14-11	22	$660,000	$6,900	22	$0	$0
191	CC	1010181770	CANARIA CEDIEL JULY PAOLA	230301	16	$630,933	$101,000	EPS005	16	$630,933	$25,300	CCF24	16	$441,662	$17,700	14-11	16	$630,933	$6,600	16	$0	$0
192	CC	1010181770	CANARIA CEDIEL JULY PAOLA	230301	5	$235,481	$37,700	EPS005	5	$235,481	$9,500	CCF24	5	$7,769	$400	14-11	5	$235,481	$0	5	$0	$0
193	CC	1010181770	CANARIA CEDIEL JULY PAOLA	230301	9	$423,867	$67,900	EPS005	9	$423,867	$17,000	CCF24	9	$13,985	$600	14-11	9	$423,867	$0	9	$0	$0
194	CC	1023950901	CANTILLO DOMINGUEZ JULIAN DAVID	230301	25	$1,250,000	$200,000	EPS023	25	$1,250,000	$50,000	CCF24	25	$1,427,100	$57,100	14-11	25	$1,250,000	$13,100	25	$0	$0
195	CC	79867114	CANTOR SIERRA JHON GABRIEL	231001	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
196	CC	79867114	CANTOR SIERRA JHON GABRIEL	231001	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF24	1	$1,554	$100	14-11	1	$27,604	$0	1	$0	$0
197	CC	79867114	CANTOR SIERRA JHON GABRIEL	231001	4	$110,416	$17,700	EPS002	4	$110,416	$4,500	CCF24	4	$6,216	$300	14-11	4	$110,416	$0	4	$0	$0
198	CC	1030559283	CARDENAS MORA JENIFER	230301	25	$690,097	$110,500	EPS010	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
199	CC	1030559283	CARDENAS MORA JENIFER	230301	5	$138,020	$22,100	EPS010	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
200	CC	52976002	CARDOZO GOMEZ SANDRA MILENA	230201	25	$775,061	$124,100	EPS017	25	$775,061	$31,100	CCF24	25	$690,097	$27,700	14-11	25	$775,061	$8,100	25	$0	$0
201	CC	52976002	CARDOZO GOMEZ SANDRA MILENA	230201	5	$174,537	$28,000	EPS017	5	$174,537	$7,000	CCF24	5	$7,769	$400	14-11	5	$174,537	$0	5	$0	$0
202	TI	1007415051	CARPINTERO CUELLAR JUAN SEBASTIAN		0	$0	$0	EPS010	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$4,400	0	$0	$0

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203	CC	1057690639	CARRANZA COLMENARES JAVIER ALEXANDER	25-14	25	$828,117	$132,500	EPS005	25	$828,117	$33,200	CCF24	25	$828,117	$33,200	14-11	25	$828,117	$36,100	25	$0	$0
204	CC	1057690639	CARRANZA COLMENARES JAVIER ALEXANDER	25-14	5	$231,052	$37,000	EPS005	5	$231,052	$9,300	CCF24	5	$138,290	$5,600	14-11	5	$231,052	$0	5	$0	$0
205	CC	79756842	CARVAJAL MAYORGA ARBEY	25-14	25	$2,056,307	$329,100	EPS008	25	$2,056,307	$82,300	CCF24	25	$1,263,750	$50,600	14-11	25	$2,056,307	$21,500	25	$0	$0
206	CC	79756842	CARVAJAL MAYORGA ARBEY	25-14	5	$252,750	$40,500	EPS008	5	$252,750	$10,200	CCF24	5	$1,147	$100	14-11	5	$252,750	$0	5	$0	$0
207	CC	80237871	CARVAJAL CARLOS ALBERTO	231001	16	$578,302	$92,600	EPS010	16	$578,302	$23,200	CCF24	16	$578,302	$23,200	14-11	16	$578,302	$25,200	16	$0	$0
208	CC	80237871	CARVAJAL CARLOS ALBERTO	231001	9	$363,993	$58,300	EPS010	9	$363,993	$14,600	CCF24	9	$363,993	$0	14-11	9	$363,993	$0	9	$0	$0
209	CC	80237871	CARVAJAL CARLOS ALBERTO	231001	5	$202,218	$32,400	EPS010	5	$202,218	$8,100	CCF24	5	$138,290	$5,600	14-11	5	$202,218	$0	5	$0	$0
210	CC	1012449989	CARVAJAL MAZO MARIA CAMILA		0	$0	$0	EPS008	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$8,700	0	$0	$0
211	CC	80873716	CARVAJAL GARCIA OSCAR JAVIER	230301	30	$1,595,917	$255,400	EPS017	30	$1,595,917	$63,900	CCF24	30	$1,595,917	$63,900	14-11	30	$1,595,917	$16,700	30	$0	$0
212	CC	80312851	CASALLAS CALDERON CAMILO ANDRES	231001	25	$1,155,247	$184,900	EPS002	25	$1,155,247	$46,300	CCF24	25	$690,097	$27,700	14-11	25	$1,155,247	$12,100	25	$0	$0
213	CC	80312851	CASALLAS CALDERON CAMILO ANDRES	231001	5	$269,483	$43,200	EPS002	5	$269,483	$10,800	CCF24	5	$7,769	$400	14-11	5	$269,483	$0	5	$0	$0
214	CC	1023901768	CASALLAS HERNANDEZ EDWIN ORLANDO	230201	23	$761,867	$121,900	EPS017	23	$761,867	$30,500	CCF24	23	$761,867	$30,500	14-11	23	$761,867	$33,200	23	$0	$0
215	CC	1023901768	CASALLAS HERNANDEZ EDWIN ORLANDO	230201	5	$170,880	$27,400	EPS017	5	$170,880	$6,900	CCF24	5	$138,020	$5,600	14-11	5	$170,880	$0	5	$0	$0
216	CC	1023901768	CASALLAS HERNANDEZ EDWIN ORLANDO	230201	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF24	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0
217	CC	1023872380	CASALLAS HERNANDEZ JEISSON RICARDO	230301	25	$828,117	$132,500	EPS002	25	$828,117	$33,200	CCF24	25	$828,117	$33,200	14-11	25	$828,117	$36,100	25	$0	$0
218	CC	1023872380	CASALLAS HERNANDEZ JEISSON RICARDO	230301	5	$175,082	$28,100	EPS002	5	$175,082	$7,100	CCF24	5	$138,020	$5,600	14-11	5	$175,082	$0	5	$0	$0
219	CC	93291617	CASAS CASAS FABIO HUMBERTO	25-14	30	$1,414,525	$226,400	EPS017	30	$1,414,525	$56,600	CCF24	30	$1,414,525	$56,600	14-11	30	$1,414,525	$61,600	30	$0	$0
220	CC	12568210	CASTANEDA REDONDO EDUARD ALEX	25-14	18	$666,360	$106,700	EPS017	18	$666,360	$26,700	CCF24	18	$666,360	$26,700	14-11	18	$666,360	$29,000	18	$0	$0
221	CC	12568210	CASTANEDA REDONDO EDUARD ALEX	25-14	9	$333,180	$53,400	EPS017	9	$333,180	$13,400	CCF24	9	$333,180	$0	14-11	9	$333,180	$0	9	$0	$0
222	CC	12568210	CASTANEDA REDONDO EDUARD ALEX	25-14	3	$111,060	$17,800	EPS017	3	$111,060	$4,500	CCF24	3	$111,060	$0	14-11	3	$111,060	$0	3	$0	$0
223	CC	1022418188	CASTANEDA MENDIVELSO KAREN LIZETH		0	$0	$0	EPS002	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$4,400	0	$0	$0
224	CC	79688795	CASTANEDA SANCHEZ LUIS ALFREDO	230201	30	$1,420,391	$227,300	EPS044	30	$1,420,391	$56,900	CCF24	30	$1,420,391	$56,900	14-11	30	$1,420,391	$98,900	30	$0	$0
225	CC	5916847	CASTANO CARDONA REINALDO	25-14	27	$1,214,224	$194,300	EPS005	27	$1,214,224	$151,800	CCF24	27	$1,781,400	$71,300	14-11	27	$1,214,224	$84,600	27	$1,781,400	$89,200
226	CC	5916847	CASTANO CARDONA REINALDO	25-14	1	$29,111	$4,700	EPS005	1	$29,111	$3,700	CCF24	1	$29,111	$0	14-11	1	$29,111	$0	1	$0	$0
227	CC	80434591	CASTELLANOS FORERO JULIO ANTONIO	25-14	25	$876,424	$140,300	EPS023	25	$876,424	$35,100	CCF24	25	$876,424	$35,100	14-11	25	$876,424	$38,200	25	$0	$0
228	CC	80434591	CASTELLANOS FORERO JULIO ANTONIO	25-14	5	$195,674	$31,400	EPS023	5	$195,674	$7,900	CCF24	5	$138,290	$5,600	14-11	5	$195,674	$0	5	$0	$0
229	CC	1105612119	CASTIBLANCO MENDEZ DEISY JOANNA	230301	25	$690,097	$110,500	EPS008	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
230	CC	1105612119	CASTIBLANCO MENDEZ DEISY JOANNA	230301	5	$138,020	$22,100	EPS008	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
231	CC	52972724	CASTILLO SOLORZANO DIANA PAOLA	230301	25	$766,666	$122,700	EPS017	25	$766,666	$30,700	CCF24	25	$766,666	$30,700	14-11	25	$766,666	$8,100	25	$0	$0
232	CC	52972724	CASTILLO SOLORZANO DIANA PAOLA	230301	2	$89,557	$14,400	EPS017	2	$89,557	$3,600	CCF24	2	$89,557	$0	14-11	2	$89,557	$0	2	$0	$0

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233	CC	52972724	CASTILLO SOLORZANO DIANA PAOLA	230301	3	$134,335	$21,500	EPS017	3	$134,335	$5,400	CCF24	3	$134,335	$0	14-11	3	$134,335	$0	3	$0	$0
234	CC	79640054	CASTRILLON MURILLO CARLOS ARTURO	230201	30	$993,740	$159,000	EPS002	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
235	CC	14399859	CEDIEL JOSE FRANCISCO	230201	25	$828,115	$132,500	EPS008	25	$828,115	$33,200	CCF24	25	$828,115	$33,200	14-11	25	$828,115	$36,100	25	$0	$0
236	CC	14399859	CEDIEL JOSE FRANCISCO	230201	3	$82,812	$13,300	EPS008	3	$82,812	$3,400	CCF24	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0
237	CC	14399859	CEDIEL JOSE FRANCISCO	230201	2	$75,023	$12,100	EPS008	2	$75,023	$3,100	CCF24	2	$55,316	$2,300	14-11	2	$75,023	$0	2	$0	$0
238	CC	1073695556	CERON PUENTES JOHN JAUER	230201	25	$828,117	$132,500	EPS008	25	$828,117	$33,200	CCF24	25	$828,117	$33,200	14-11	25	$828,117	$36,100	25	$0	$0
239	CC	1073695556	CERON PUENTES JOHN JAUER	230201	5	$186,673	$29,900	EPS008	5	$186,673	$7,500	CCF24	5	$138,020	$5,600	14-11	5	$186,673	$0	5	$0	$0
240	CC	1018481834	CESPEDES VERTEL CAMILO ANDRES		0	$0	$0	EPS023	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
241	CC	79894127	CETINA ALFONSO MIGUEL ANGEL	230201	25	$2,056,307	$329,100	EPS005	25	$2,056,307	$82,300	CCF24	25	$1,263,750	$50,600	14-11	25	$2,056,307	$21,500	25	$0	$0
242	CC	79894127	CETINA ALFONSO MIGUEL ANGEL	230201	5	$252,750	$40,500	EPS005	5	$252,750	$10,200	CCF24	5	$1,146	$100	14-11	5	$252,750	$0	5	$0	$0
243	CC	1012366909	CHACON CANO SARA LISETH	230201	25	$928,592	$148,600	EPS002	25	$928,592	$37,200	CCF24	25	$690,097	$27,700	14-11	25	$928,592	$9,700	25	$0	$0
244	CC	1012366909	CHACON CANO SARA LISETH	230201	5	$251,387	$40,300	EPS002	5	$251,387	$10,100	CCF24	5	$7,769	$400	14-11	5	$251,387	$0	5	$0	$0
245	CC	52468917	CHARRY LOPEZ JENNY	230301	1	$27,604	$4,500	EPS008	1	$27,604	$1,200	CCF24	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0
246	CC	52468917	CHARRY LOPEZ JENNY	230301	5	$170,351	$27,300	EPS008	5	$170,351	$6,900	CCF24	5	$7,769	$400	14-11	5	$170,351	$0	5	$0	$0
247	CC	52468917	CHARRY LOPEZ JENNY	230301	24	$662,493	$106,000	EPS008	24	$662,493	$26,500	CCF24	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0
248	TI	1005852289	CHAUX ROJAS INGRID DAYANNA		0	$0	$0	ESSC91	9	$248,435	$31,100		0	$0	$0		0	$0	$0	0	$0	$0
249	CC	1024477544	CHAVISTA GALINDO LUZ ANGELA	230301	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
250	CC	1024477544	CHAVISTA GALINDO LUZ ANGELA	230301	1	$36,972	$6,000	EPS017	1	$36,972	$1,500	CCF24	1	$1,554	$100	14-11	1	$36,972	$0	1	$0	$0
251	CC	1024477544	CHAVISTA GALINDO LUZ ANGELA	230301	4	$147,887	$23,700	EPS017	4	$147,887	$6,000	CCF24	4	$6,216	$300	14-11	4	$147,887	$0	4	$0	$0
252	CC	79203825	CHIA MARTINEZ MARIO GUILLERMO	230301	25	$876,424	$140,300	EPS010	25	$876,424	$35,100	CCF24	25	$876,424	$35,100	14-11	25	$876,424	$9,200	25	$0	$0
253	CC	79203825	CHIA MARTINEZ MARIO GUILLERMO	230301	4	$128,521	$20,600	EPS010	4	$128,521	$5,200	CCF24	4	$110,632	$4,500	14-11	4	$128,521	$0	4	$0	$0
254	CC	79203825	CHIA MARTINEZ MARIO GUILLERMO	230301	1	$32,130	$5,200	EPS010	1	$32,130	$1,300	CCF24	1	$27,658	$1,200	14-11	1	$32,130	$0	1	$0	$0
255	CC	1018467023	CHICANGANA AMADO LIZZIE JHOJANNA		0	$0	$0	EPS008	15	$414,058	$51,800		0	$0	$0		0	$0	$0	0	$0	$0
256	CC	1007789250	CHILATRA TAPIERO ALFREDO	230301	26	$861,242	$137,800	EPS002	26	$861,242	$34,500	CCF24	26	$861,242	$34,500	14-11	26	$861,242	$37,500	26	$0	$0
257	CC	1007789250	CHILATRA TAPIERO ALFREDO	230301	4	$125,040	$20,100	EPS002	4	$125,040	$5,100	CCF24	4	$110,416	$4,500	14-11	4	$125,040	$0	4	$0	$0
258	CC	52206794	CLAVIJO ACOSTA DORA ELSA	230201	30	$1,333,298	$213,400	EPS023	30	$1,333,298	$53,400	CCF24	30	$1,333,298	$53,400	14-11	30	$1,333,298	$14,000	30	$0	$0
259	CC	1010006983	COGOLLO BABATIVA JONATHAN ANDRES	230301	28	$927,490	$148,400	EPS008	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
260	CC	1010006983	COGOLLO BABATIVA JONATHAN ANDRES	230301	2	$77,280	$12,400	EPS008	2	$77,280	$3,100	CCF24	2	$55,316	$2,300	14-11	2	$77,280	$0	2	$0	$0
261	CC	1069832554	COGOLLO BARRIOS JOSE ORLANDO	230201	28	$927,490	$148,400	EPS008	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
262	CC	1069832554	COGOLLO BARRIOS JOSE ORLANDO	230201	2	$75,487	$12,100	EPS008	2	$75,487	$3,100	CCF24	2	$55,316	$2,300	14-11	2	$75,487	$0	2	$0	$0
263	CC	52616839	CONDE PATRICIA	230301	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
264	CC	52616839	CONDE PATRICIA	230301	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF24	3	$4,662	$200	14-11	3	$82,812	$0	3	$0	$0
265	CC	52616839	CONDE PATRICIA	230301	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF24	2	$3,108	$200	14-11	2	$55,208	$0	2	$0	$0
266	CC	52327738	CONTRERAS TORRES ANDREA CONSTANZA	230201	30	$2,995,600	$479,300	EPS008	30	$2,995,600	$119,900	CCF24	30	$2,995,600	$119,900	14-11	30	$2,995,600	$15,700	30	$0	$0
267	CC	1030699191	CONTRERAS RAMIREZ DIANA SOFIA		0	$0	$0	EPS023	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
268	CC	1073703805	CONTRERAS ROMERO JOHAN STIVEN	230201	25	$828,117	$132,500	EPS017	25	$828,117	$33,200	CCF24	25	$828,117	$33,200	14-11	25	$828,117	$36,100	25	$0	$0
269	CC	1073703805	CONTRERAS ROMERO JOHAN STIVEN	230201	5	$203,048	$32,500	EPS017	5	$203,048	$8,200	CCF24	5	$138,290	$5,600	14-11	5	$203,048	$0	5	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
270	CC	39572863	CONTRERAS RODRIGUEZ SANDRA MERCEDES	25-14	25	$731,274	$117,100	EPS002	25	$731,274	$29,300	CCF24	25	$731,764	$29,300	14-11	25	$731,274	$7,700	25	$0	$0
271	CC	39572863	CONTRERAS RODRIGUEZ SANDRA MERCEDES	25-14	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF24	5	$348	$100	14-11	5	$138,020	$0	5	$0	$0
272	CC	1023907138	CORDOBA TOBARIA LINA PAOLA	25-14	15	$609,211	$97,500	EPS005	15	$609,211	$24,400	CCF24	15	$575,500	$23,100	14-11	15	$609,211	$3,200	15	$0	$0
273	CC	1023907138	CORDOBA TOBARIA LINA PAOLA	25-14	1	$42,784	$6,900	EPS005	1	$42,784	$1,800	CCF24	1	$42,784	$0	14-11	1	$42,784	$0	1	$0	$0
274	CC	1023907138	CORDOBA TOBARIA LINA PAOLA	25-14	14	$598,979	$95,900	EPS005	14	$598,979	$24,000	CCF24	14	$598,979	$0	14-11	14	$598,979	$0	14	$0	$0
275	CC	52471684	CORONADO MORENO SANDRA MILENA	230301	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
276	CC	52471684	CORONADO MORENO SANDRA MILENA	230301	5	$185,470	$29,700	EPS002	5	$185,470	$7,500	CCF24	5	$7,769	$400	14-11	5	$185,470	$0	5	$0	$0
277	CC	1016040059	CORREA ZAMUDIO ERIKA GINETH	231001	25	$1,157,213	$185,200	EPS037	25	$1,157,213	$46,300	CCF24	25	$724,333	$29,000	14-11	25	$1,157,213	$12,100	25	$0	$0
278	CC	1016040059	CORREA ZAMUDIO ERIKA GINETH	231001	5	$294,603	$47,200	EPS037	5	$294,603	$11,800	CCF24	5	$294,603	$0	14-11	5	$294,603	$0	5	$0	$0
279	CC	19147726	CORREA JULIO CESAR	25-14	30	$1,588,226	$254,200	EPS008	30	$1,588,226	$63,600	CCF24	30	$1,588,226	$63,600	14-11	30	$1,588,226	$38,700	30	$0	$0
280	CC	40398049	CORREDOR DUARTE MARTHA HELENA	230201	30	$7,535,856	$1,281,200	EPS005	30	$7,535,856	$942,000	CCF24	30	$7,535,856	$301,500	14-11	30	$7,535,856	$78,700	30	$7,535,856	$376,900
281	CC	19463043	CORTES TORRES GERMAN	25-14	25	$828,117	$132,500	EPS017	25	$828,117	$33,200	CCF24	25	$828,117	$33,200	14-11	25	$828,117	$36,100	25	$0	$0
282	CC	19463043	CORTES TORRES GERMAN	25-14	5	$208,389	$33,400	EPS017	5	$208,389	$8,400	CCF24	5	$138,290	$5,600	14-11	5	$208,389	$0	5	$0	$0
283	CC	11245138	CORTES MORALES JUAN PABLO	230201	15	$518,953	$83,100	EPS017	15	$518,953	$20,800	CCF24	15	$518,953	$20,800	14-11	15	$518,953	$22,600	15	$0	$0
284	CC	11245138	CORTES MORALES JUAN PABLO	230201	15	$767,871	$122,900	EPS017	15	$767,871	$30,800	CCF24	15	$414,872	$16,600	14-11	15	$767,871	$0	15	$0	$0
285	CC	1022985598	CORTES COVALEDA KAREN YULIETH	230301	25	$962,461	$154,000	EPS002	25	$962,461	$38,500	CCF24	25	$724,333	$29,000	14-11	25	$962,461	$10,100	25	$0	$0
286	CC	1022985598	CORTES COVALEDA KAREN YULIETH	230301	5	$177,954	$28,500	EPS002	5	$177,954	$7,200	CCF24	5	$177,954	$0	14-11	5	$177,954	$0	5	$0	$0
287	CC	1072425452	CRUZ HERNANDEZ DIANA CAROLINA	230201	25	$1,388,997	$222,300	EPS017	25	$1,388,997	$55,600	CCF24	25	$690,097	$27,700	14-11	25	$1,388,997	$14,600	25	$0	$0
288	CC	1072425452	CRUZ HERNANDEZ DIANA CAROLINA	230201	5	$145,302	$23,300	EPS017	5	$145,302	$5,900	CCF24	5	$7,769	$400	14-11	5	$145,302	$0	5	$0	$0
289	CC	79541418	CRUZ MORALES FREDY ALONSO	231001	18	$825,169	$132,100	EPS008	18	$825,169	$33,100	CCF24	18	$496,870	$19,900	14-11	18	$825,169	$8,700	18	$0	$0
290	CC	79541418	CRUZ MORALES FREDY ALONSO	231001	9	$698,276	$111,800	EPS008	9	$698,276	$28,000	CCF24	9	$13,985	$600	14-11	9	$698,276	$0	9	$0	$0
291	CC	79541418	CRUZ MORALES FREDY ALONSO	231001	3	$232,759	$37,300	EPS008	3	$232,759	$9,400	CCF24	3	$4,662	$200	14-11	3	$232,759	$0	3	$0	$0
292	CC	1073673618	CRUZ PARRA HECTOR FAVIO	230201	25	$905,408	$144,900	EPS017	25	$905,408	$36,300	CCF24	25	$905,408	$36,300	14-11	25	$905,408	$9,500	25	$0	$0
293	CC	1073673618	CRUZ PARRA HECTOR FAVIO	230201	5	$165,861	$26,600	EPS017	5	$165,861	$6,700	CCF24	5	$160,388	$6,500	14-11	5	$165,861	$0	5	$0	$0
294	CC	1000121463	CRUZ CARRENO JOSE DAVID		0	$0	$0	EPS008	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
295	CC	5864618	CRUZ GARCIA JOSE ALEXANDER	231001	12	$419,580	$67,200	EPS005	12	$419,580	$16,800	CCF24	12	$419,580	$16,800	14-11	12	$419,580	$18,300	12	$0	$0
296	CC	5864618	CRUZ GARCIA JOSE ALEXANDER	231001	1	$32,823	$5,300	EPS005	1	$32,823	$1,400	CCF24	1	$1,554	$100	14-11	1	$32,823	$0	1	$0	$0
297	CC	5864618	CRUZ GARCIA JOSE ALEXANDER	231001	17	$557,986	$89,300	EPS005	17	$557,986	$22,400	CCF24	17	$26,414	$1,100	14-11	17	$557,986	$0	17	$0	$0
298	CC	39653870	CRUZ JIMENEZ MARIA YENIS	230301	25	$979,488	$156,800	EPS002	25	$979,488	$39,200	CCF24	25	$979,488	$39,200	14-11	25	$979,488	$10,300	25	$0	$0
299	CC	39653870	CRUZ JIMENEZ MARIA YENIS	230301	5	$224,498	$36,000	EPS002	5	$224,498	$9,000	CCF24	5	$172,271	$6,900	14-11	5	$224,498	$0	5	$0	$0
300	CC	1072196144	CUBIDES VILLARRAGA DANIEL GUSTAVO	230301	27	$894,365	$143,100	EPS017	27	$894,365	$35,800	CCF24	27	$894,365	$35,800	14-11	27	$894,365	$39,000	27	$0	$0
301	CC	1072196144	CUBIDES VILLARRAGA DANIEL GUSTAVO	230301	1	$27,604	$4,500	EPS017	1	$27,604	$1,200	CCF24	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0
302	CC	1072196144	CUBIDES VILLARRAGA DANIEL GUSTAVO	230301	2	$67,582	$10,900	EPS017	2	$67,582	$2,800	CCF24	2	$55,317	$2,300	14-11	2	$67,582	$0	2	$0	$0
303	CC	5658218	CUBIDES SANCHEZ LUIS EDUARDO	230201	12	$430,621	$68,900	EPS005	12	$430,621	$17,300	CCF24	12	$430,621	$17,300	14-11	12	$430,621	$18,800	12	$0	$0
304	CC	5658218	CUBIDES SANCHEZ LUIS EDUARDO	230201	2	$74,025	$11,900	EPS005	2	$74,025	$3,000	CCF24	2	$55,316	$2,300	14-11	2	$74,025	$0	2	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
305	CC	5658218	CUBIDES SANCHEZ LUIS EDUARDO	230201	16	$592,201	$94,800	EPS005	16	$592,201	$23,700	CCF24	16	$442,530	$17,800	14-11	16	$592,201	$0	16	$0	$0
306	CC	1050220132	CUERVO MARTINEZ YEISON ARMIR	230201	30	$1,741,201	$278,600	EPS010	30	$1,741,201	$69,700	CCF24	30	$1,741,201	$69,700	14-11	30	$1,741,201	$18,200	30	$0	$0
307	CC	80851813	DAMIAN ORDONEZ FEILER ARMANDO	230301	30	$1,469,814	$235,200	EPS010	30	$1,469,814	$58,800	CCF24	30	$1,469,814	$58,800	14-11	30	$1,469,814	$64,000	30	$0	$0
308	CC	1023959712	DIAZ AMAYA ANDRES FELIPE	230301	26	$861,242	$137,800	EPS005	26	$861,242	$34,500	CCF24	26	$861,242	$34,500	14-11	26	$861,242	$37,500	26	$0	$0
309	CC	1023959712	DIAZ AMAYA ANDRES FELIPE	230301	4	$125,040	$20,100	EPS005	4	$125,040	$5,100	CCF24	4	$110,416	$4,500	14-11	4	$125,040	$0	4	$0	$0
310	CC	1032390404	DIAZ SILVA DIANA MARCELA	230301	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
311	CC	1032390404	DIAZ SILVA DIANA MARCELA	230301	1	$27,604	$4,500	EPS017	1	$27,604	$1,200	CCF24	1	$1,554	$100	14-11	1	$27,604	$0	1	$0	$0
312	CC	1032390404	DIAZ SILVA DIANA MARCELA	230301	4	$110,416	$17,700	EPS017	4	$110,416	$4,500	CCF24	4	$6,216	$300	14-11	4	$110,416	$0	4	$0	$0
313	CC	41645913	DIAZ SUAREZ DORA DEL CARMEN	25-14	25	$750,833	$120,200	EPS037	25	$750,833	$30,100	CCF24	25	$750,833	$30,100	14-11	25	$750,833	$7,900	25	$0	$0
314	CC	41645913	DIAZ SUAREZ DORA DEL CARMEN	25-14	5	$538,542	$86,200	EPS037	5	$538,542	$21,600	CCF24	5	$538,542	$0	14-11	5	$538,542	$0	5	$0	$0
315	CC	80845532	DIAZ RODRIGUEZ EDISON ANDRES	231001	16	$936,142	$149,800	EPS002	16	$936,142	$37,500	CCF24	16	$441,662	$17,700	14-11	16	$936,142	$9,800	16	$0	$0
316	CC	80845532	DIAZ RODRIGUEZ EDISON ANDRES	231001	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF24	5	$1,353	$100	14-11	5	$138,020	$0	5	$0	$0
317	CC	80845532	DIAZ RODRIGUEZ EDISON ANDRES	231001	9	$248,435	$39,800	EPS002	9	$248,435	$10,000	CCF24	9	$2,435	$100	14-11	9	$248,435	$0	9	$0	$0
318	CC	11050769	DIAZ LEDEZMA ELVER DE JESUS	25-14	11	$303,643	$48,600	EPS017	11	$303,643	$12,200	CCF24	11	$303,643	$12,200	14-11	11	$303,643	$3,200	11	$0	$0
319	CC	11050769	DIAZ LEDEZMA ELVER DE JESUS	25-14	9	$311,776	$49,900	EPS017	9	$311,776	$12,500	CCF24	9	$13,985	$600	14-11	9	$311,776	$0	9	$0	$0
320	CC	11050769	DIAZ LEDEZMA ELVER DE JESUS	25-14	10	$346,418	$55,500	EPS017	10	$346,418	$13,900	CCF24	10	$15,538	$700	14-11	10	$346,418	$0	10	$0	$0
321	CC	1010161938	DIAZ ARANGO JULEE MARCELA	230201	4	$110,416	$17,700	EPS037	4	$110,416	$4,500	CCF24	4	$345,048	$13,900	14-11	4	$110,416	$1,200	4	$0	$0
322	CC	1010161938	DIAZ ARANGO JULEE MARCELA	230201	1	$27,604	$4,500	EPS037	1	$27,604	$1,200	CCF24	1	$1,554	$100	14-11	1	$27,604	$0	1	$0	$0
323	CC	1010161938	DIAZ ARANGO JULEE MARCELA	230201	4	$110,416	$17,700	EPS037	4	$110,416	$4,500	CCF24	4	$6,216	$300	14-11	4	$110,416	$0	4	$0	$0
324	CC	80181971	DIAZ FONSECA NELSON	231001	25	$3,046,903	$518,200	EPS008	25	$3,046,903	$121,900	CCF24	25	$1,200,000	$48,000	14-11	25	$3,046,903	$31,900	25	$0	$0
325	CC	80181971	DIAZ FONSECA NELSON	231001	5	$773,176	$131,600	EPS008	5	$773,176	$31,000	CCF24	5	$1,893	$100	14-11	5	$773,176	$0	5	$0	$0
326	CC	14244635	DIAZ DELGADO ORLANDO	230301	30	$1,248,267	$199,800	EPS010	30	$1,248,267	$50,000	CCF24	30	$1,248,267	$50,000	14-11	30	$1,248,267	$13,100	30	$0	$0
327	CC	1062910598	DUARTE ALFARO LEONARDO	25-14	23	$810,174	$129,700	EPS037	23	$810,174	$32,500	CCF24	23	$810,174	$32,500	14-11	23	$810,174	$35,300	23	$0	$0
328	CC	1062910598	DUARTE ALFARO LEONARDO	25-14	7	$379,243	$60,700	EPS037	7	$379,243	$15,200	CCF24	7	$193,227	$7,800	14-11	7	$379,243	$0	7	$0	$0
329	CC	1033752921	ESCOBAR VILLAR LEYDI LIZETH	230201	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
330	CC	1033752921	ESCOBAR VILLAR LEYDI LIZETH	230201	5	$221,572	$35,500	EPS017	5	$221,572	$8,900	CCF24	5	$7,769	$400	14-11	5	$221,572	$0	5	$0	$0
331	CC	53006649	ESPEJO MONCALEANO ANDREA MILENA	230201	25	$2,778,441	$444,600	EPS008	25	$2,778,441	$111,200	CCF24	25	$1,263,333	$50,600	14-11	25	$2,778,441	$29,100	25	$0	$0
332	CC	53006649	ESPEJO MONCALEANO ANDREA MILENA	230201	5	$298,481	$47,800	EPS008	5	$298,481	$12,000	CCF24	5	$298,481	$0	14-11	5	$298,481	$0	5	$0	$0
333	CC	1032403366	ESPINDOLA SANCHEZ EDITH CRISTINA	231001	25	$2,124,682	$340,000	EPS017	25	$2,124,682	$85,000	CCF24	25	$750,833	$30,100	14-11	25	$2,124,682	$22,200	25	$0	$0
334	CC	1032403366	ESPINDOLA SANCHEZ EDITH CRISTINA	231001	2	$226,954	$36,400	EPS017	2	$226,954	$9,100	CCF24	2	$226,954	$0	14-11	2	$226,954	$0	2	$0	$0
335	CC	1032403366	ESPINDOLA SANCHEZ EDITH CRISTINA	231001	3	$340,431	$54,500	EPS017	3	$340,431	$13,700	CCF24	3	$340,431	$0	14-11	3	$340,431	$0	3	$0	$0
336	CC	1073515983	ESPINOSA CASTELLANOS DANIEL ALBERTO	230301	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
337	CC	1073515983	ESPINOSA CASTELLANOS DANIEL ALBERTO	230301	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF24	2	$3,108	$200	14-11	2	$55,208	$0	2	$0	$0
338	CC	1073515983	ESPINOSA CASTELLANOS DANIEL ALBERTO	230301	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF24	3	$4,662	$200	14-11	3	$82,812	$0	3	$0	$0
339	CC	43727779	ESPINOSA ECHEVERRY LINA MARIA	25-14	22	$1,943,334	$311,000	EPS016	22	$1,943,334	$77,800	CCF24	22	$2,794,343	$111,800	14-11	22	$1,943,334	$20,300	22	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
340	CC	43727779	ESPINOSA ECHEVERRY LINA MARIA	25-14	6	$547,666	$87,700	EPS016	6	$547,666	$0	CCF24	6	$547,666	$0	14-11	6	$547,666	$0	6	$0	$0
341	CC	52177790	ESPINOSA VILLARRAGA PATRICIA	230201	25	$926,266	$148,300	EPS002	25	$926,266	$37,100	CCF24	25	$708,333	$28,400	14-11	25	$926,266	$9,700	25	$0	$0
342	CC	52177790	ESPINOSA VILLARRAGA PATRICIA	230201	5	$141,667	$22,700	EPS002	5	$141,667	$5,700	CCF24	5	$141,667	$0	14-11	5	$141,667	$0	5	$0	$0
343	CC	4246003	ESTUPINAN JOYA ARNALDO	230201	8	$240,267	$38,500	EPS002	8	$240,267	$9,700	CCF24	8	$240,267	$9,700	14-11	8	$240,267	$2,600	8	$0	$0
344	CC	1024562375	FAJARDO ORTIZ CRISTIAN ANDRES	231001	28	$927,490	$148,400	EPS002	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
345	CC	1024562375	FAJARDO ORTIZ CRISTIAN ANDRES	231001	2	$76,387	$12,300	EPS002	2	$76,387	$3,100	CCF24	2	$55,320	$2,300	14-11	2	$76,387	$0	2	$0	$0
346	CC	1023928363	FAJARDO MENDEZ YULY ESTEFANIA	230201	25	$690,097	$110,500	EPS037	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
347	CC	1023928363	FAJARDO MENDEZ YULY ESTEFANIA	230201	5	$144,519	$23,200	EPS037	5	$144,519	$5,800	CCF24	5	$7,769	$400	14-11	5	$144,519	$0	5	$0	$0
348	CC	1012368412	FANDINO ALDANA GLORIA PAOLA	230301	25	$848,909	$135,900	EPS044	25	$848,909	$34,000	CCF24	25	$690,097	$27,700	14-11	25	$848,909	$8,900	25	$0	$0
349	CC	1012368412	FANDINO ALDANA GLORIA PAOLA	230301	5	$160,150	$25,700	EPS044	5	$160,150	$6,500	CCF24	5	$7,769	$400	14-11	5	$160,150	$0	5	$0	$0
350	CC	36182631	FERNANDEZ CHAVARRO ESPERANZA	25-14	18	$540,600	$86,500	EPS005	18	$540,600	$21,700	CCF24	18	$540,600	$21,700	14-11	18	$540,600	$5,700	18	$0	$0
351	CC	36182631	FERNANDEZ CHAVARRO ESPERANZA	25-14	2	$89,096	$14,300	EPS005	2	$89,096	$3,600	CCF24	2	$89,096	$0	14-11	2	$89,096	$0	2	$0	$0
352	CC	36182631	FERNANDEZ CHAVARRO ESPERANZA	25-14	10	$445,480	$71,300	EPS005	10	$445,480	$17,900	CCF24	10	$445,480	$0	14-11	10	$445,480	$0	10	$0	$0
353	CC	3149419	FERNANDEZ CALDERON VICENTE	25-14	18	$496,870	$79,500	EPS037	18	$496,870	$19,900	CCF24	18	$496,870	$19,900	14-11	18	$496,870	$5,200	18	$0	$0
354	CC	3149419	FERNANDEZ CALDERON VICENTE	25-14	12	$348,439	$55,800	EPS037	12	$348,439	$14,000	CCF24	12	$18,647	$800	14-11	12	$348,439	$0	12	$0	$0
355	CC	21019012	FERRUCHO RODRIGUEZ INGRID ROCIO	230301	15	$414,058	$66,300	EPS017	15	$414,058	$16,600	CCF24	15	$494,578	$19,800	14-11	15	$414,058	$4,400	15	$0	$0
356	CC	1013581348	FIERRO MUNOZ SANDRA MILENA	231001	10	$276,039	$44,200	EPS023	10	$276,039	$11,100	CCF24	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0
357	CC	1013581348	FIERRO MUNOZ SANDRA MILENA	231001	5	$138,020	$22,100	EPS023	5	$138,020	$5,600	CCF24	5	$138,019	$0	14-11	5	$138,020	$0	5	$0	$0
358	CC	1013581348	FIERRO MUNOZ SANDRA MILENA	231001	10	$276,039	$44,200	EPS023	10	$276,039	$11,100	CCF24	10	$276,038	$0	14-11	10	$276,039	$0	10	$0	$0
359	CC	1013581348	FIERRO MUNOZ SANDRA MILENA	231001	5	$138,020	$22,100	EPS023	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
360	CC	1033797629	FIGUEREDO CASTILLO WENDY MILENA		0	$0	$0	EPS010	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$4,400	0	$0	$0
361	CC	10488663	FIGUEROA MEDINA JOHN JAIRO	230301	25	$828,117	$132,500	EPS008	25	$828,117	$33,200	CCF24	25	$828,117	$33,200	14-11	25	$828,117	$36,100	25	$0	$0
362	CC	10488663	FIGUEROA MEDINA JOHN JAIRO	230301	4	$156,105	$25,000	EPS008	4	$156,105	$6,300	CCF24	4	$110,632	$4,500	14-11	4	$156,105	$0	4	$0	$0
363	CC	10488663	FIGUEROA MEDINA JOHN JAIRO	230301	1	$39,026	$6,300	EPS008	1	$39,026	$1,600	CCF24	1	$27,658	$1,200	14-11	1	$39,026	$0	1	$0	$0
364	CC	1023893296	FONSECA GARZON JEISON ESTEBAN	230301	26	$718,295	$115,000	EPS008	26	$718,295	$28,800	CCF24	26	$717,701	$28,800	14-11	26	$718,295	$7,500	26	$0	$0
365	CC	1023893296	FONSECA GARZON JEISON ESTEBAN	230301	4	$110,416	$17,700	EPS008	4	$110,416	$4,500	CCF24	4	$110,415	$4,500	14-11	4	$110,416	$0	4	$0	$0
366	CC	80832006	FORERO SANCHEZ JOHN HENRRY	230201	30	$1,310,462	$209,700	EPS002	30	$1,310,462	$52,500	CCF24	30	$1,310,462	$52,500	14-11	30	$1,310,462	$13,700	30	$0	$0
367	CC	1030527060	FORERO TRUJILLO JORGE ALONSO	230301	14	$513,432	$82,200	EPS002	14	$513,432	$20,600	CCF24	14	$513,432	$20,600	14-11	14	$513,432	$22,400	14	$0	$0
368	CC	1030527060	FORERO TRUJILLO JORGE ALONSO	230301	1	$37,976	$6,100	EPS002	1	$37,976	$1,600	CCF24	1	$43,216	$1,800	14-11	1	$37,976	$0	1	$0	$0
369	CC	1030527060	FORERO TRUJILLO JORGE ALONSO	230301	7	$265,829	$42,600	EPS002	7	$265,829	$10,700	CCF24	7	$302,510	$12,200	14-11	7	$265,829	$0	7	$0	$0
370	CC	1030527060	FORERO TRUJILLO JORGE ALONSO	230301	8	$303,805	$48,700	EPS002	8	$303,805	$12,200	CCF24	8	$345,726	$13,900	14-11	8	$303,805	$0	8	$0	$0
371	CC	1032468097	FORERO LOZANO YUDY TATIANA	230201	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
372	CC	1032468097	FORERO LOZANO YUDY TATIANA	230201	5	$138,020	$22,100	EPS017	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
373	CC	52355695	FRANCO MENDIVELSO MARISOL	25-14	30	$4,573,080	$777,500	EPS005	30	$4,573,080	$183,000	CCF24	30	$2,995,600	$119,900	14-11	30	$4,573,080	$47,800	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
374	CC	1003466145	FUENTES BUSTAMANTE MIGUEL ANTONIO	230201	28	$927,490	$148,400	EPS037	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
375	CC	1003466145	FUENTES BUSTAMANTE MIGUEL ANTONIO	230201	2	$76,024	$12,200	EPS037	2	$76,024	$3,100	CCF24	2	$55,316	$2,300	14-11	2	$76,024	$0	2	$0	$0
376	CC	4080871	FUQUENE HURTADO SEGUNDO LILIO	25-14	28	$927,490	$148,400	EPS001	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
377	CC	4080871	FUQUENE HURTADO SEGUNDO LILIO	25-14	2	$82,592	$13,300	EPS001	2	$82,592	$3,400	CCF24	2	$55,316	$2,300	14-11	2	$82,592	$0	2	$0	$0
378	CC	1110176054	GAITA BOCANEGRA CRISTIAN DAVID	25-14	10	$331,247	$53,000	EPS010	10	$331,247	$13,300	CCF24	10	$552,277	$22,100	14-11	10	$331,247	$14,500	10	$0	$0
379	CC	1110176054	GAITA BOCANEGRA CRISTIAN DAVID	25-14	5	$173,641	$27,800	EPS010	5	$173,641	$7,000	CCF24	5	$138,020	$5,600	14-11	5	$173,641	$0	5	$0	$0
380	CC	79543679	GALEANO MARTINEZ EFRAIN	230301	25	$2,557,716	$409,300	EPS010	25	$2,557,716	$102,400	CCF24	25	$750,833	$30,100	14-11	25	$2,557,716	$26,800	25	$0	$0
381	CC	79543679	GALEANO MARTINEZ EFRAIN	230301	5	$368,691	$59,000	EPS010	5	$368,691	$14,800	CCF24	5	$368,691	$0	14-11	5	$368,691	$0	5	$0	$0
382	CC	79204819	GALINDO AVELLANEDA CARLOS JULIO	230201	25	$828,117	$132,500	EPS023	25	$828,117	$33,200	CCF24	25	$828,117	$33,200	14-11	25	$828,117	$36,100	25	$0	$0
383	CC	79204819	GALINDO AVELLANEDA CARLOS JULIO	230201	5	$276,123	$44,200	EPS023	5	$276,123	$11,100	CCF24	5	$138,290	$5,600	14-11	5	$276,123	$0	5	$0	$0
384	CC	1073677087	GALINDO GUAQUETA DAVID ALEXANDER	230201	25	$1,174,891	$188,000	EPS008	25	$1,174,891	$47,000	CCF24	25	$1,174,891	$47,000	14-11	25	$1,174,891	$12,300	25	$0	$0
385	CC	1073677087	GALINDO GUAQUETA DAVID ALEXANDER	230201	5	$236,811	$37,900	EPS008	5	$236,811	$9,500	CCF24	5	$176,075	$7,100	14-11	5	$236,811	$0	5	$0	$0
386	CC	80918910	GAMA MORENO EDWIN YESID	230201	2	$133,334	$21,400	EPS017	2	$133,334	$5,400	CCF24	2	$133,333	$5,400	14-11	2	$133,334	$1,400	2	$0	$0
387	CC	80174922	GAMBOA SUAREZ WILSON AUGUSTO	230301	25	$724,333	$115,900	EPS005	25	$724,333	$29,000	CCF24	25	$724,333	$29,000	14-11	25	$724,333	$7,600	25	$0	$0
388	CC	80174922	GAMBOA SUAREZ WILSON AUGUSTO	230301	5	$144,867	$23,200	EPS005	5	$144,867	$5,800	CCF24	5	$144,867	$0	14-11	5	$144,867	$0	5	$0	$0
389	CC	28951188	GAONA SALDANA DIANA MAYERLLY	231001	18	$719,689	$115,200	EPS005	18	$719,689	$28,800	CCF24	18	$540,600	$21,700	14-11	18	$719,689	$7,600	18	$0	$0
390	CC	28951188	GAONA SALDANA DIANA MAYERLLY	231001	4	$324,451	$52,000	EPS005	4	$324,451	$13,000	CCF24	4	$324,451	$0	14-11	4	$324,451	$0	4	$0	$0
391	CC	28951188	GAONA SALDANA DIANA MAYERLLY	231001	8	$648,902	$103,900	EPS005	8	$648,902	$26,000	CCF24	8	$648,902	$0	14-11	8	$648,902	$0	8	$0	$0
392	CC	1233694662	GARCIA MORENO CAMILO ANDRES		0	$0	$0	EPS037	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$4,400	0	$0	$0
393	CC	93152849	GARCIA RUIZ CARLOS JULIO	25-14	24	$952,319	$152,400	EPS002	24	$952,319	$38,100	CCF24	24	$952,320	$38,100	14-11	24	$952,319	$10,000	24	$0	$0
394	CC	93152849	GARCIA RUIZ CARLOS JULIO	25-14	2	$57,906	$9,300	EPS002	2	$57,906	$2,400	CCF24	2	$57,906	$0	14-11	2	$57,906	$0	2	$0	$0
395	CC	93152849	GARCIA RUIZ CARLOS JULIO	25-14	3	$130,283	$20,900	EPS002	3	$130,283	$5,300	CCF24	3	$921	$100	14-11	3	$130,283	$0	3	$0	$0
396	CC	93152849	GARCIA RUIZ CARLOS JULIO	25-14	1	$43,428	$7,000	EPS002	1	$43,428	$1,800	CCF24	1	$307	$100	14-11	1	$43,428	$0	1	$0	$0
397	CC	1015404783	GARCIA MARTINEZ CLAUDIA CRISTINA	230201	25	$3,168,527	$538,800	EPS010	25	$3,168,527	$126,800	CCF24	25	$750,833	$30,100	14-11	25	$3,168,527	$33,100	25	$0	$0
398	CC	1015404783	GARCIA MARTINEZ CLAUDIA CRISTINA	230201	5	$454,543	$77,400	EPS010	5	$454,543	$18,200	CCF24	5	$7,769	$400	14-11	5	$454,543	$0	5	$0	$0
399	CC	1026261297	GARCIA BARON DIANA MAYERLY	230301	25	$1,515,667	$242,600	EPS010	25	$1,515,667	$60,700	CCF24	25	$1,515,667	$60,700	14-11	25	$1,515,667	$15,900	25	$0	$0
400	CC	1026261297	GARCIA BARON DIANA MAYERLY	230301	5	$303,133	$48,600	EPS010	5	$303,133	$12,200	CCF24	5	$303,133	$12,200	14-11	5	$303,133	$0	5	$0	$0
401	CC	80002661	GARCIA TORRES LUIS FERNANDO	231001	21	$695,618	$111,300	EPS010	21	$695,618	$27,900	CCF24	21	$695,618	$27,900	14-11	21	$695,618	$30,300	21	$0	$0
402	CC	80002661	GARCIA TORRES LUIS FERNANDO	231001	5	$156,300	$25,100	EPS010	5	$156,300	$6,300	CCF24	5	$7,498	$300	14-11	5	$156,300	$0	5	$0	$0
403	CC	80002661	GARCIA TORRES LUIS FERNANDO	231001	4	$125,040	$20,100	EPS010	4	$125,040	$5,100	CCF24	4	$5,999	$300	14-11	4	$125,040	$0	4	$0	$0
404	CC	1026569962	GARCIA FERNANDEZ MAYERLY	230301	26	$1,409,892	$225,600	EPS017	26	$1,409,892	$56,400	CCF24	26	$1,227,200	$49,100	14-11	26	$1,409,892	$7,400	26	$0	$0
405	CC	1026569962	GARCIA FERNANDEZ MAYERLY	230301	2	$94,400	$15,200	EPS017	2	$94,400	$3,800	CCF24	2	$94,400	$3,800	14-11	2	$94,400	$0	2	$0	$0
406	CC	1026569962	GARCIA FERNANDEZ MAYERLY	230301	2	$62,936	$10,100	EPS017	2	$62,936	$2,600	CCF24	2	$62,936	$0	14-11	2	$62,936	$0	2	$0	$0
407	CC	80067902	GARCIA FERNANDEZ PEDRO MIGUEL	230201	25	$4,152,800	$706,100	EPS017	25	$4,152,800	$166,200	CCF24	25	$2,496,333	$99,900	14-11	25	$4,152,800	$43,400	25	$0	$0
408	CC	80067902	GARCIA FERNANDEZ PEDRO MIGUEL	230201	5	$482,626	$82,300	EPS017	5	$482,626	$19,400	CCF24	5	$482,626	$0	14-11	5	$482,626	$0	5	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
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409	CC	52326142	GARZON ERIKA JOHANNA	230301	30	$5,109,960	$868,800	EPS008	30	$5,109,960	$204,400	CCF24	30	$3,211,600	$128,500	14-11	30	$5,109,960	$53,400	30	$0	$0
410	CC	1056768334	GARZON MARROQUIN HERMIDES	230201	25	$828,117	$132,500	EPS037	25	$828,117	$33,200	CCF24	25	$828,117	$33,200	14-11	25	$828,117	$36,100	25	$0	$0
411	CC	1056768334	GARZON MARROQUIN HERMIDES	230201	5	$211,281	$33,900	EPS037	5	$211,281	$8,500	CCF24	5	$138,290	$5,600	14-11	5	$211,281	$0	5	$0	$0
412	CC	1030662669	GARZON ANZOLA JEISSON STEVEN	230301	22	$728,742	$116,600	EPS008	22	$728,742	$29,200	CCF24	22	$728,742	$29,200	14-11	22	$728,742	$31,800	22	$0	$0
413	CC	1030662669	GARZON ANZOLA JEISSON STEVEN	230301	3	$82,812	$13,300	EPS008	3	$82,812	$3,400	CCF24	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0
414	CC	1030662669	GARZON ANZOLA JEISSON STEVEN	230301	5	$196,516	$31,500	EPS008	5	$196,516	$7,900	CCF24	5	$138,290	$5,600	14-11	5	$196,516	$0	5	$0	$0
415	CC	1013605867	GARZON CIFUENTES MARIO DUVAN	230201	25	$974,787	$156,000	EPS017	25	$974,787	$39,000	CCF24	25	$690,097	$27,700	14-11	25	$974,787	$10,200	25	$0	$0
416	CC	1013605867	GARZON CIFUENTES MARIO DUVAN	230201	1	$55,257	$8,900	EPS017	1	$55,257	$2,300	CCF24	1	$1,554	$100	14-11	1	$55,257	$0	1	$0	$0
417	CC	1013605867	GARZON CIFUENTES MARIO DUVAN	230201	4	$221,028	$35,400	EPS017	4	$221,028	$8,900	CCF24	4	$6,216	$300	14-11	4	$221,028	$0	4	$0	$0
418	CC	53134864	GIL BETANCOURT MARTHA LILIANA	230301	25	$750,833	$120,200	EPS002	25	$750,833	$30,100	CCF24	25	$750,833	$30,100	14-11	25	$750,833	$7,900	25	$0	$0
419	CC	53134864	GIL BETANCOURT MARTHA LILIANA	230301	5	$255,175	$40,900	EPS002	5	$255,175	$10,300	CCF24	5	$255,175	$0	14-11	5	$255,175	$0	5	$0	$0
420	CC	1105784049	GODOY RODRIGUEZ YHON FREDY	230201	12	$467,888	$74,900	EPS005	12	$467,888	$18,800	CCF24	12	$467,887	$18,800	14-11	12	$467,888	$4,900	12	$0	$0
421	CC	1105784049	GODOY RODRIGUEZ YHON FREDY	230201	9	$364,569	$58,400	EPS005	9	$364,569	$14,600	CCF24	9	$17,775	$800	14-11	9	$364,569	$0	9	$0	$0
422	CC	1105784049	GODOY RODRIGUEZ YHON FREDY	230201	9	$364,569	$58,400	EPS005	9	$364,569	$14,600	CCF24	9	$17,775	$800	14-11	9	$364,569	$0	9	$0	$0
423	CC	19336801	GOMEZ GUTIERREZ CARLOS HERNAN	230201	18	$3,543,564	$602,600	EPS017	18	$3,543,564	$141,800	CCF24	18	$1,797,360	$71,900	14-11	18	$3,543,564	$37,000	18	$0	$0
424	CC	19336801	GOMEZ GUTIERREZ CARLOS HERNAN	230201	3	$299,560	$51,000	EPS017	3	$299,560	$12,000	CCF24	3	$299,560	$0	14-11	3	$299,560	$0	3	$0	$0
425	CC	19336801	GOMEZ GUTIERREZ CARLOS HERNAN	230201	9	$898,680	$152,800	EPS017	9	$898,680	$36,000	CCF24	9	$898,680	$0	14-11	9	$898,680	$0	9	$0	$0
426	CC	79165225	GOMEZ MOLINA CARLOS HERNANDO	25-14	17	$2,986,386	$507,900	EPS001	17	$2,986,386	$119,500	CCF24	17	$1,697,506	$68,000	14-11	17	$2,986,386	$31,200	17	$0	$0
427	CC	79165225	GOMEZ MOLINA CARLOS HERNANDO	25-14	10	$1,620,973	$275,800	EPS001	10	$1,620,973	$64,900	CCF24	10	$998,533	$40,000	14-11	10	$1,620,973	$0	10	$0	$0
428	CC	79165225	GOMEZ MOLINA CARLOS HERNANDO	25-14	3	$486,292	$82,900	EPS001	3	$486,292	$19,500	CCF24	3	$299,560	$12,000	14-11	3	$486,292	$0	3	$0	$0
429	CC	79926145	GOMEZ MANRIQUE CARLOS ANDRES	230201	25	$750,833	$120,200	EPS008	25	$750,833	$30,100	CCF24	25	$750,833	$30,100	14-11	25	$750,833	$7,900	25	$0	$0
430	CC	79926145	GOMEZ MANRIQUE CARLOS ANDRES	230201	5	$301,372	$48,300	EPS008	5	$301,372	$12,100	CCF24	5	$301,372	$0	14-11	5	$301,372	$0	5	$0	$0
431	CC	1024561986	GOMEZ CORZO ERIKA XIMENA	230201	30	$1,818,800	$291,100	EPS008	30	$1,818,800	$72,800	CCF24	30	$2,243,187	$89,800	14-11	30	$1,818,800	$9,500	30	$0	$0
432	CC	79246324	GOMEZ OVALLE FABIO HERNANDO	230201	25	$731,764	$117,100	EPS017	25	$731,764	$29,300	CCF24	25	$731,764	$29,300	14-11	25	$731,764	$7,700	25	$0	$0
433	CC	79246324	GOMEZ OVALLE FABIO HERNANDO	230201	1	$35,514	$5,700	EPS017	1	$35,514	$1,500	CCF24	1	$133	$100	14-11	1	$35,514	$0	1	$0	$0
434	CC	79246324	GOMEZ OVALLE FABIO HERNANDO	230201	4	$142,054	$22,800	EPS017	4	$142,054	$5,700	CCF24	4	$531	$100	14-11	4	$142,054	$0	4	$0	$0
435	CC	1010039468	GOMEZ RODRIGUEZ JUAN JOSE		0	$0	$0	EPS008	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
436	CC	80016607	GOMEZ VASQUEZ JUAN CARLOS	25-14	9	$1,661,581	$282,700	EPS005	9	$1,661,581	$66,500	CCF24	9	$454,950	$18,200	14-11	9	$1,661,581	$17,400	9	$0	$0
437	CC	80016607	GOMEZ VASQUEZ JUAN CARLOS	25-14	3	$435,850	$74,200	EPS005	3	$435,850	$17,500	CCF24	3	$435,850	$0	14-11	3	$435,850	$0	3	$0	$0
438	CC	80016607	GOMEZ VASQUEZ JUAN CARLOS	25-14	18	$2,615,099	$444,700	EPS005	18	$2,615,099	$104,700	CCF24	18	$2,615,099	$0	14-11	18	$2,615,099	$0	18	$0	$0
439	CC	80249619	GOMEZ CONTRERAS MANUEL ORLANDO	230201	28	$927,490	$148,400	EPS023	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
440	CC	80249619	GOMEZ CONTRERAS MANUEL ORLANDO	230201	2	$81,312	$13,100	EPS023	2	$81,312	$3,300	CCF24	2	$55,316	$2,300	14-11	2	$81,312	$0	2	$0	$0
441	CC	1015397144	GOMEZ RAMIREZ MIGUEL ANGEL	230201	25	$690,097	$110,500	EPS008	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
442	CC	1015397144	GOMEZ RAMIREZ MIGUEL ANGEL	230201	5	$138,020	$22,100	EPS008	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
443	CC	39743373	GOMEZ GOMEZ NELCY YANETH	25-14	23	$770,743	$123,400	EPS005	23	$770,743	$30,900	CCF24	23	$690,766	$27,700	14-11	23	$770,743	$8,100	23	$0	$0
444	CC	39743373	GOMEZ GOMEZ NELCY YANETH	25-14	2	$90,700	$14,600	EPS005	2	$90,700	$3,700	CCF24	2	$90,700	$0	14-11	2	$90,700	$0	2	$0	$0

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445	CC	39743373	GOMEZ GOMEZ NELCY YANETH	25-14	5	$348,645	$55,800	EPS005	5	$348,645	$14,000	CCF24	5	$348,645	$0	14-11	5	$348,645	$0	5	$0	$0
446	CC	1032252937	GOMEZ SUAREZ ROBINSON ALBERTO	230301	25	$1,174,891	$188,000	EPS017	25	$1,174,891	$47,000	CCF24	25	$1,174,891	$47,000	14-11	25	$1,174,891	$12,300	25	$0	$0
447	CC	1032252937	GOMEZ SUAREZ ROBINSON ALBERTO	230301	5	$243,036	$38,900	EPS017	5	$243,036	$9,800	CCF24	5	$150,052	$6,100	14-11	5	$243,036	$0	5	$0	$0
448	CC	52185364	GOMEZ VERGARA RUTH MIREYA	230301	25	$859,549	$137,600	EPS002	25	$859,549	$34,400	CCF24	25	$690,097	$27,700	14-11	25	$859,549	$9,000	25	$0	$0
449	CC	52185364	GOMEZ VERGARA RUTH MIREYA	230301	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF24	1	$1,554	$100	14-11	1	$27,604	$0	1	$0	$0
450	CC	52185364	GOMEZ VERGARA RUTH MIREYA	230301	4	$110,416	$17,700	EPS002	4	$110,416	$4,500	CCF24	4	$6,216	$300	14-11	4	$110,416	$0	4	$0	$0
451	CC	1083560359	GOMEZ MURIEL SNEYDER ALEXANDER	230301	25	$857,855	$137,300	EPS017	25	$857,855	$34,400	CCF24	25	$857,855	$34,400	14-11	25	$857,855	$37,400	25	$0	$0
452	CC	1083560359	GOMEZ MURIEL SNEYDER ALEXANDER	230301	3	$117,942	$18,900	EPS017	3	$117,942	$4,800	CCF24	3	$117,942	$4,800	14-11	3	$117,942	$0	3	$0	$0
453	CC	1083560359	GOMEZ MURIEL SNEYDER ALEXANDER	230301	2	$78,628	$12,600	EPS017	2	$78,628	$3,200	CCF24	2	$55,316	$2,300	14-11	2	$78,628	$0	2	$0	$0
454	CC	1032251002	GOMEZ SUAREZ YAMITH ALFONSO	230301	28	$927,490	$148,400	EPS008	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
455	CC	1032251002	GOMEZ SUAREZ YAMITH ALFONSO	230301	2	$82,268	$13,200	EPS008	2	$82,268	$3,300	CCF24	2	$55,316	$2,300	14-11	2	$82,268	$0	2	$0	$0
456	CC	79655713	GONGORA JOSE RICARDO	230301	19	$833,637	$133,400	EPS017	19	$833,637	$33,400	CCF24	19	$833,637	$33,400	14-11	19	$833,637	$36,300	19	$0	$0
457	CC	79655713	GONGORA JOSE RICARDO	230301	11	$488,872	$78,300	EPS017	11	$488,872	$19,600	CCF24	11	$311,623	$12,500	14-11	11	$488,872	$0	11	$0	$0
458	CC	52907281	GONZALEZ GUALTEROS GLORIA EDITH	230201	25	$875,819	$140,200	EPS017	25	$875,819	$35,100	CCF24	25	$690,097	$27,700	14-11	25	$875,819	$9,200	25	$0	$0
459	CC	52907281	GONZALEZ GUALTEROS GLORIA EDITH	230201	2	$65,846	$10,600	EPS017	2	$65,846	$2,700	CCF24	2	$3,108	$200	14-11	2	$65,846	$0	2	$0	$0
460	CC	52907281	GONZALEZ GUALTEROS GLORIA EDITH	230201	3	$98,769	$15,900	EPS017	3	$98,769	$4,000	CCF24	3	$4,662	$200	14-11	3	$98,769	$0	3	$0	$0
461	CC	1078828245	GONZALEZ ALCANTAR IVAN DARIO	25-14	11	$612,806	$98,100	EPS017	11	$612,806	$24,600	CCF24	11	$612,806	$24,600	14-11	11	$612,806	$6,400	11	$0	$0
462	CC	1078828245	GONZALEZ ALCANTAR IVAN DARIO	25-14	4	$195,766	$31,400	EPS017	4	$195,766	$7,900	CCF24	4	$144,722	$5,800	14-11	4	$195,766	$0	4	$0	$0
463	CC	1078828245	GONZALEZ ALCANTAR IVAN DARIO	25-14	12	$587,297	$94,000	EPS017	12	$587,297	$23,500	CCF24	12	$434,165	$17,400	14-11	12	$587,297	$0	12	$0	$0
464	CC	1078828245	GONZALEZ ALCANTAR IVAN DARIO	25-14	3	$97,887	$15,700	EPS017	3	$97,887	$4,000	CCF24	3	$97,887	$0	14-11	3	$97,887	$0	3	$0	$0
465	CC	79210470	GONZALEZ VELASQUEZ JAVIER	25-14	28	$927,490	$148,400	EPS016	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
466	CC	79210470	GONZALEZ VELASQUEZ JAVIER	25-14	2	$81,217	$13,000	EPS016	2	$81,217	$3,300	CCF24	2	$746,769	$29,900	14-11	2	$81,217	$0	2	$0	$0
467	CC	24059605	GONZALEZ LEON LUZ MARINA	25-14	25	$921,734	$147,500	EPS017	25	$921,734	$36,900	CCF24	25	$690,097	$27,700	14-11	25	$921,734	$9,700	25	$0	$0
468	CC	24059605	GONZALEZ LEON LUZ MARINA	25-14	5	$226,764	$36,300	EPS017	5	$226,764	$9,100	CCF24	5	$7,769	$400	14-11	5	$226,764	$0	5	$0	$0
469	CC	53088936	GONZALEZ GONZALEZ MARYORY	230201	25	$690,097	$110,500	EPS044	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
470	CC	53088936	GONZALEZ GONZALEZ MARYORY	230201	5	$138,020	$22,100	EPS044	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
471	CC	458308	GONZALEZ RUBEN DARIO	25-14	12	$419,580	$67,200	EPS002	12	$419,580	$16,800	CCF24	12	$419,580	$16,800	14-11	12	$419,580	$4,400	12	$0	$0
472	CC	458308	GONZALEZ RUBEN DARIO	25-14	1	$31,260	$5,100	EPS002	1	$31,260	$1,300	CCF24	1	$1,554	$100	14-11	1	$31,260	$0	1	$0	$0
473	CC	458308	GONZALEZ RUBEN DARIO	25-14	17	$531,420	$85,100	EPS002	17	$531,420	$21,300	CCF24	17	$26,417	$1,100	14-11	17	$531,420	$0	17	$0	$0
474	CC	1033687878	GONZALEZ MUNOZ SONIA EDITH	231001	19	$540,550	$86,500	EPS017	19	$540,550	$21,700	CCF24	19	$540,550	$21,700	14-11	19	$540,550	$2,900	19	$0	$0
475	CC	1033687878	GONZALEZ MUNOZ SONIA EDITH	231001	11	$312,950	$50,100	EPS017	11	$312,950	$12,600	CCF24	11	$312,950	$12,600	14-11	11	$312,950	$0	11	$0	$0
476	CC	1069721028	GONZALEZ MORALES YENY MILENA	230301	25	$690,097	$110,500	EPS037	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
477	CC	1069721028	GONZALEZ MORALES YENY MILENA	230301	2	$82,608	$13,300	EPS037	2	$82,608	$3,400	CCF24	2	$3,108	$200	14-11	2	$82,608	$0	2	$0	$0

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478	CC	1069721028	GONZALEZ MORALES YENY MILENA	230301	3	$123,911	$19,900	EPS037	3	$123,911	$5,000	CCF24	3	$4,662	$200	14-11	3	$123,911	$0	3	$0	$0
479	CC	52927362	GORDO CHAVARRO ROSA MARIA	230201	25	$690,097	$110,500	EPS008	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
480	CC	52927362	GORDO CHAVARRO ROSA MARIA	230201	5	$138,020	$22,100	EPS008	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
481	CC	1214725942	GRAJALES LONDONO ANDRES FELIPE		0	$0	$0	EPS005	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
482	CC	19321705	GUERRERO RINCON ARMANDO	230201	13	$430,620	$68,900	EPS008	13	$430,620	$17,300	CCF24	13	$430,620	$17,300	14-11	13	$430,620	$4,500	13	$0	$0
483	CC	19321705	GUERRERO RINCON ARMANDO	230201	10	$276,039	$44,200	EPS008	10	$276,039	$11,100	CCF24	10	$276,039	$0	14-11	10	$276,039	$0	10	$0	$0
484	CC	19321705	GUERRERO RINCON ARMANDO	230201	7	$226,092	$36,200	EPS008	7	$226,092	$9,100	CCF24	7	$10,877	$500	14-11	7	$226,092	$0	7	$0	$0
485	CC	79913068	GUERRERO REINA CESAR YOVANNI	230201	25	$954,244	$152,700	EPS008	25	$954,244	$38,200	CCF24	25	$690,097	$27,700	14-11	25	$954,244	$10,000	25	$0	$0
486	CC	79913068	GUERRERO REINA CESAR YOVANNI	230201	1	$27,604	$4,500	EPS008	1	$27,604	$1,200	CCF24	1	$1,554	$100	14-11	1	$27,604	$0	1	$0	$0
487	CC	79913068	GUERRERO REINA CESAR YOVANNI	230201	4	$110,416	$17,700	EPS008	4	$110,416	$4,500	CCF24	4	$6,216	$300	14-11	4	$110,416	$0	4	$0	$0
488	CC	80799079	GUERRERO MARTINEZ JORGE ARMANDO	230301	28	$927,490	$148,400	EPS008	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
489	CC	80799079	GUERRERO MARTINEZ JORGE ARMANDO	230301	2	$78,106	$12,500	EPS008	2	$78,106	$3,200	CCF24	2	$55,316	$2,300	14-11	2	$78,106	$0	2	$0	$0
490	CC	52166261	GUERRERO RAMIREZ SIRLEY	230301	25	$804,557	$128,800	EPS005	25	$804,557	$32,200	CCF24	25	$690,097	$27,700	14-11	25	$804,557	$8,400	25	$0	$0
491	CC	52166261	GUERRERO RAMIREZ SIRLEY	230301	5	$188,882	$30,300	EPS005	5	$188,882	$7,600	CCF24	5	$7,769	$400	14-11	5	$188,882	$0	5	$0	$0
492	CC	79445334	GUEVARA GUTIERREZ LUIS MARIA	25-14	25	$750,833	$120,200	EPS010	25	$750,833	$30,100	CCF24	25	$750,833	$30,100	14-11	25	$750,833	$7,900	25	$0	$0
493	CC	79445334	GUEVARA GUTIERREZ LUIS MARIA	25-14	5	$215,486	$34,500	EPS010	5	$215,486	$8,700	CCF24	5	$215,486	$0	14-11	5	$215,486	$0	5	$0	$0
494	CC	52238254	GUILLEN LONDONO SULMA KELLY	230201	11	$569,568	$91,200	EPS023	11	$569,568	$22,800	CCF24	11	$569,568	$22,800	14-11	11	$569,568	$6,000	11	$0	$0
495	CC	52238254	GUILLEN LONDONO SULMA KELLY	230201	2	$82,588	$13,300	EPS023	2	$82,588	$3,400	CCF24	2	$82,588	$0	14-11	2	$82,588	$0	2	$0	$0
496	CC	52238254	GUILLEN LONDONO SULMA KELLY	230201	17	$701,998	$112,400	EPS023	17	$701,998	$28,100	CCF24	17	$701,998	$0	14-11	17	$701,998	$0	17	$0	$0
497	CC	1233693303	GUIO VALENCIA NATALIA		0	$0	$0	MIN001	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$4,400	0	$0	$0
498	CC	1070753448	GUTIERREZ CORTES OMAR ESTEBAN		0	$0	$0	EPS002	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$4,400	0	$0	$0
499	CC	86040878	GUTIERREZ PINEROS OSCAR	230201	25	$828,117	$132,500	EPS008	25	$828,117	$33,200	CCF24	25	$828,117	$33,200	14-11	25	$828,117	$36,100	25	$0	$0
500	CC	86040878	GUTIERREZ PINEROS OSCAR	230201	5	$238,454	$38,200	EPS008	5	$238,454	$9,600	CCF24	5	$138,290	$5,600	14-11	5	$238,454	$0	5	$0	$0
501	CC	20450700	GUZMAN GONZALEZ GLADYS	230301	25	$690,097	$110,500	EPS008	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
502	CC	20450700	GUZMAN GONZALEZ GLADYS	230301	5	$193,303	$31,000	EPS008	5	$193,303	$7,800	CCF24	5	$7,769	$400	14-11	5	$193,303	$0	5	$0	$0
503	CC	1003504111	GUZMAN RUIZ ROBINSON RAFAEL	230201	25	$773,430	$123,800	EPS017	25	$773,430	$31,000	CCF24	25	$773,430	$31,000	14-11	25	$773,430	$8,100	25	$0	$0
504	CC	1003504111	GUZMAN RUIZ ROBINSON RAFAEL	230201	5	$277,165	$44,400	EPS017	5	$277,165	$11,100	CCF24	5	$695	$100	14-11	5	$277,165	$0	5	$0	$0
505	CC	52766172	HENAO NUNEZ CAROLINA	230201	30	$889,219	$142,300	EPS005	30	$889,219	$35,600	CCF24	30	$850,000	$34,000	14-11	30	$889,219	$9,300	30	$0	$0
506	CC	52786546	HERNANDEZ RINCON ADRIANA	230201	25	$750,833	$120,200	EPS044	25	$750,833	$30,100	CCF24	25	$750,833	$30,100	14-11	25	$750,833	$7,900	25	$0	$0
507	CC	52786546	HERNANDEZ RINCON ADRIANA	230201	2	$136,442	$21,900	EPS044	2	$136,442	$5,500	CCF24	2	$136,442	$0	14-11	2	$136,442	$0	2	$0	$0
508	CC	52786546	HERNANDEZ RINCON ADRIANA	230201	3	$204,662	$32,800	EPS044	3	$204,662	$8,200	CCF24	3	$204,662	$0	14-11	3	$204,662	$0	3	$0	$0
509	CC	51610678	HERNANDEZ HERRENO BLANCA LILIA	230201	8	$296,160	$47,400	EPS023	8	$296,160	$11,900	CCF24	8	$247,234	$9,900	14-11	8	$296,160	$0	8	$0	$0
510	CC	51610678	HERNANDEZ HERRENO BLANCA LILIA	230201	2	$55,208	$8,900	EPS023	2	$55,208	$2,300	CCF24	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0
511	CC	51610678	HERNANDEZ HERRENO BLANCA LILIA	230201	1	$37,020	$6,000	EPS023	1	$37,020	$1,500	CCF24	1	$30,904	$1,300	14-11	1	$37,020	$0	1	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
512	CC	51610678	HERNANDEZ HERRENO BLANCA LILIA	230201	3	$82,812	$13,300	EPS023	3	$82,812	$3,400	CCF24	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0
513	CC	51610678	HERNANDEZ HERRENO BLANCA LILIA	230201	2	$74,040	$11,900	EPS023	2	$74,040	$3,000	CCF24	2	$74,040	$3,000	14-11	2	$74,040	$0	2	$0	$0
514	CC	51610678	HERNANDEZ HERRENO BLANCA LILIA	230201	14	$505,940	$81,000	EPS023	14	$505,940	$20,300	CCF24	14	$722,039	$28,900	14-11	14	$505,940	$5,300	14	$0	$0
515	CC	52835216	HERNANDEZ GUERRERO DIANA MARITZA	230201	25	$804,404	$128,800	EPS005	25	$804,404	$32,200	CCF24	25	$690,097	$27,700	14-11	25	$804,404	$8,400	25	$0	$0
516	CC	52835216	HERNANDEZ GUERRERO DIANA MARITZA	230201	5	$181,454	$29,100	EPS005	5	$181,454	$7,300	CCF24	5	$7,769	$400	14-11	5	$181,454	$0	5	$0	$0
517	CC	51876678	HERNANDEZ HERRENO MERY	25-14	25	$959,167	$153,500	EPS023	25	$959,167	$38,400	CCF24	25	$959,167	$38,400	14-11	25	$959,167	$5,100	25	$0	$0
518	CC	51876678	HERNANDEZ HERRENO MERY	25-14	1	$28,096	$4,500	EPS023	1	$28,096	$1,200	CCF24	1	$28,096	$0	14-11	1	$28,096	$0	1	$0	$0
519	CC	51876678	HERNANDEZ HERRENO MERY	25-14	4	$112,382	$18,000	EPS023	4	$112,382	$4,500	CCF24	4	$112,382	$0	14-11	4	$112,382	$0	4	$0	$0
520	CC	1001343082	HERRERA CASTELLANOS DEIVY ALEJANDRO		0	$0	$0	EPS017	29	$800,513	$100,100		0	$0	$0		0	$0	$0	0	$0	$0
521	CC	52995157	HERRERA VALENCIA MARISOL	230201	25	$1,162,594	$186,100	EPS017	25	$1,162,594	$46,600	CCF24	25	$731,764	$29,300	14-11	25	$1,162,594	$12,200	25	$0	$0
522	CC	52995157	HERRERA VALENCIA MARISOL	230201	5	$372,453	$59,600	EPS017	5	$372,453	$14,900	CCF24	5	$348	$100	14-11	5	$372,453	$0	5	$0	$0
523	CC	52283057	HERRERA CAICEDO NELLY JANETH	25-14	5	$252,661	$40,500	EPS010	5	$252,661	$10,200	CCF24	5	$216,945	$8,700	14-11	5	$252,661	$0	5	$0	$0
524	CC	52283057	HERRERA CAICEDO NELLY JANETH	25-14	25	$1,191,116	$190,600	EPS010	25	$1,191,116	$47,700	CCF24	25	$1,191,116	$47,700	14-11	25	$1,191,116	$12,500	25	$0	$0
525	CC	10585230	HOYOS LEYTON CIRO OLAVER	25-14	25	$750,833	$120,200	EPS005	25	$750,833	$30,100	CCF24	25	$750,833	$30,100	14-11	25	$750,833	$7,900	25	$0	$0
526	CC	10585230	HOYOS LEYTON CIRO OLAVER	25-14	5	$150,167	$24,100	EPS005	5	$150,167	$6,100	CCF24	5	$150,167	$0	14-11	5	$150,167	$0	5	$0	$0
527	CC	79829722	HUERTAS CONTRERAS YOE ALEXANDRO	230301	25	$690,097	$110,500	EPS008	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
528	CC	79829722	HUERTAS CONTRERAS YOE ALEXANDRO	230301	5	$138,020	$22,100	EPS008	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
529	CC	51653986	HURTADO GRANADOS DORA INES	230301	25	$750,833	$120,200	EPS017	25	$750,833	$30,100	CCF24	25	$750,833	$30,100	14-11	25	$750,833	$7,900	25	$0	$0
530	CC	51653986	HURTADO GRANADOS DORA INES	230301	5	$188,742	$30,200	EPS017	5	$188,742	$7,600	CCF24	5	$188,742	$0	14-11	5	$188,742	$0	5	$0	$0
531	CC	86056617	HURTADO DELGADO LUIS ALBERTO	230201	25	$1,174,891	$188,000	EPS017	25	$1,174,891	$47,000	CCF24	25	$1,174,891	$47,000	14-11	25	$1,174,891	$12,300	25	$0	$0
532	CC	86056617	HURTADO DELGADO LUIS ALBERTO	230201	5	$243,351	$39,000	EPS017	5	$243,351	$9,800	CCF24	5	$182,660	$7,400	14-11	5	$243,351	$0	5	$0	$0
533	CC	1032373422	HURTADO HUERFANO SONIA YAMILE	230301	25	$1,451,861	$232,300	EPS017	25	$1,451,861	$58,100	CCF24	25	$750,833	$30,100	14-11	25	$1,451,861	$15,200	25	$0	$0
534	CC	1032373422	HURTADO HUERFANO SONIA YAMILE	230301	5	$480,638	$77,000	EPS017	5	$480,638	$19,300	CCF24	5	$480,638	$0	14-11	5	$480,638	$0	5	$0	$0
535	CC	1007847420	IBANEZ CANO MARLON ELIUT	230301	28	$927,489	$148,400	EPS002	28	$927,489	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,489	$40,400	28	$0	$0
536	CC	1007847420	IBANEZ CANO MARLON ELIUT	230301	1	$39,479	$6,400	EPS002	1	$39,479	$1,600	CCF24	1	$27,658	$1,200	14-11	1	$39,479	$0	1	$0	$0
537	CC	1007847420	IBANEZ CANO MARLON ELIUT	230301	1	$39,479	$6,400	EPS002	1	$39,479	$1,600	CCF24	1	$27,658	$1,200	14-11	1	$39,479	$0	1	$0	$0
538	CC	93342723	IBARRA YARA ERNESTO	230201	28	$927,490	$148,400	EPS023	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
539	CC	93342723	IBARRA YARA ERNESTO	230201	2	$62,520	$10,100	EPS023	2	$62,520	$2,600	CCF24	2	$55,208	$2,300	14-11	2	$62,520	$0	2	$0	$0
540	CC	79139765	IZQUIERDO CASTRO JORGE ELIECER	25-14	21	$630,138	$100,900	EPS008	21	$630,138	$25,300	CCF24	21	$579,681	$23,200	14-11	21	$630,138	$6,600	21	$0	$0
541	CC	79139765	IZQUIERDO CASTRO JORGE ELIECER	25-14	9	$417,749	$66,900	EPS008	9	$417,749	$16,800	CCF24	9	$13,985	$600	14-11	9	$417,749	$0	9	$0	$0
542	CC	39703513	JACOBO BELTRAN LUZ NANCY	25-14	18	$763,200	$122,200	EPS005	18	$763,200	$30,600	CCF24	18	$763,200	$30,600	14-11	18	$763,200	$8,000	18	$0	$0
543	CC	39703513	JACOBO BELTRAN LUZ NANCY	25-14	8	$339,200	$54,300	EPS005	8	$339,200	$13,600	CCF24	8	$339,200	$0	14-11	8	$339,200	$0	8	$0	$0
544	CC	39703513	JACOBO BELTRAN LUZ NANCY	25-14	4	$169,600	$27,200	EPS005	4	$169,600	$6,800	CCF24	4	$169,600	$0	14-11	4	$169,600	$0	4	$0	$0

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No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
545	CC	1073159330	JAIMES ALBA MARISELA	230201	30	$1,562,000	$250,000	EPS017	30	$1,562,000	$62,500	CCF24	30	$1,562,000	$62,500	14-11	30	$1,562,000	$8,200	30	$0	$0
546	CC	1005084168	JAIMES GOMEZ RUDY NOLEYDA	231001	5	$138,020	$22,100	EPS044	5	$138,020	$5,600	CCF24	5	$198,968	$8,000	14-11	5	$138,020	$1,500	5	$0	$0
547	CC	1005084168	JAIMES GOMEZ RUDY NOLEYDA	231001	5	$138,020	$22,100	EPS044	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
548	CC	1018493152	JIMENEZ MAHECHA DIEGO EDUARDO	25-14	25	$1,283,516	$205,400	EPS008	25	$1,283,516	$51,400	CCF24	25	$883,333	$35,400	14-11	25	$1,283,516	$13,400	25	$0	$0
549	CC	1018493152	JIMENEZ MAHECHA DIEGO EDUARDO	25-14	2	$141,928	$22,800	EPS008	2	$141,928	$5,700	CCF24	2	$141,928	$0	14-11	2	$141,928	$0	2	$0	$0
550	CC	1018493152	JIMENEZ MAHECHA DIEGO EDUARDO	25-14	3	$212,893	$34,100	EPS008	3	$212,893	$8,600	CCF24	3	$212,893	$0	14-11	3	$212,893	$0	3	$0	$0
551	CC	1024469072	JIMENEZ GARCIA LEYDER	230201	25	$1,174,891	$188,000	EPS002	25	$1,174,891	$47,000	CCF24	25	$1,174,891	$47,000	14-11	25	$1,174,891	$12,300	25	$0	$0
552	CC	1024469072	JIMENEZ GARCIA LEYDER	230201	5	$244,707	$39,200	EPS002	5	$244,707	$9,800	CCF24	5	$181,834	$7,300	14-11	5	$244,707	$0	5	$0	$0
553	CC	1010001161	JIMENEZ MURCIA MICHAEL DAVID		0	$0	$0	EPS017	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$4,400	0	$0	$0
554	CC	4579336	JIMENEZ QUINTERO RUBIO	230201	30	$1,904,727	$304,800	EPS005	30	$1,904,727	$76,200	CCF24	30	$1,904,727	$76,200	14-11	30	$1,904,727	$19,900	30	$0	$0
555	CC	80767105	JIMENEZ GARCIA SAYDEN	230201	25	$1,174,891	$188,000	EPS002	25	$1,174,891	$47,000	CCF24	25	$1,174,891	$47,000	14-11	25	$1,174,891	$12,300	25	$0	$0
556	CC	80767105	JIMENEZ GARCIA SAYDEN	230201	5	$246,064	$39,400	EPS002	5	$246,064	$9,900	CCF24	5	$180,934	$7,300	14-11	5	$246,064	$0	5	$0	$0
557	CC	6765617	JOYA RODRIGUEZ JOSE ALEJANDRO	230301	8	$356,435	$57,100	EPS017	8	$356,435	$14,300	CCF24	8	$356,435	$14,300	14-11	8	$356,435	$3,800	8	$0	$0
558	CC	6765617	JOYA RODRIGUEZ JOSE ALEJANDRO	230301	21	$784,561	$125,600	EPS017	21	$784,561	$31,400	CCF24	21	$643,780	$25,800	14-11	21	$784,561	$0	21	$0	$0
559	CC	6765617	JOYA RODRIGUEZ JOSE ALEJANDRO	230301	1	$37,360	$6,000	EPS017	1	$37,360	$1,500	CCF24	1	$30,656	$1,300	14-11	1	$37,360	$0	1	$0	$0
560	CC	1022405759	JURADO GALEANO JAMES JANPIERRE	230301	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF24	3	$82,812	$3,400	14-11	3	$82,812	$900	3	$0	$0
561	CC	1022928962	LANCHEROS PEREZ LEIDI MILENA	231001	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
562	CC	1022928962	LANCHEROS PEREZ LEIDI MILENA	231001	5	$174,047	$27,900	EPS017	5	$174,047	$7,000	CCF24	5	$7,769	$400	14-11	5	$174,047	$0	5	$0	$0
563	CC	80072644	LATION JIMENEZ FREDY PORFIDIO	230201	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
564	CC	80072644	LATION JIMENEZ FREDY PORFIDIO	230201	5	$169,811	$27,200	EPS002	5	$169,811	$6,800	CCF24	5	$7,769	$400	14-11	5	$169,811	$0	5	$0	$0
565	CC	1033787971	LATORRE MARTINEZ GISELLE KARINA		0	$0	$0	EPS008	23	$634,889	$79,400		0	$0	$0	14-11	23	$634,889	$3,400	0	$0	$0
566	CC	52323815	LEGUIZAMON ZAMBRANO YADIRA DEL PILAR	230201	25	$776,428	$124,300	EPS002	25	$776,428	$31,100	CCF24	25	$690,097	$27,700	14-11	25	$776,428	$8,200	25	$0	$0
567	CC	52323815	LEGUIZAMON ZAMBRANO YADIRA DEL PILAR	230201	5	$167,670	$26,900	EPS002	5	$167,670	$6,800	CCF24	5	$7,769	$400	14-11	5	$167,670	$0	5	$0	$0
568	CC	4211942	LEMUS MARTINEZ WILLIAM JOVANY	25-14	25	$750,833	$120,200	EPS005	25	$750,833	$30,100	CCF24	25	$750,833	$30,100	14-11	25	$750,833	$7,900	25	$0	$0
569	CC	4211942	LEMUS MARTINEZ WILLIAM JOVANY	25-14	5	$521,094	$83,400	EPS005	5	$521,094	$20,900	CCF24	5	$521,094	$0	14-11	5	$521,094	$0	5	$0	$0
570	CC	1070750763	LEON VELASQUEZ CARLOS MAURICIO	231001	26	$909,549	$145,600	EPS002	26	$909,549	$36,400	CCF24	26	$909,549	$36,400	14-11	26	$909,549	$39,600	26	$0	$0
571	CC	1070750763	LEON VELASQUEZ CARLOS MAURICIO	231001	4	$145,880	$23,400	EPS002	4	$145,880	$5,900	CCF24	4	$110,416	$4,500	14-11	4	$145,880	$0	4	$0	$0
572	CC	1012461819	LEON BARBOSA CRISTIAN SAUL	25-14	10	$380,933	$61,000	EPS037	10	$380,933	$15,300	CCF24	10	$639,160	$25,600	14-11	10	$380,933	$4,000	10	$0	$0
573	CC	1012461819	LEON BARBOSA CRISTIAN SAUL	25-14	5	$183,771	$29,500	EPS037	5	$183,771	$7,400	CCF24	5	$149,640	$6,000	14-11	5	$183,771	$0	5	$0	$0
574	CC	1012461819	LEON BARBOSA CRISTIAN SAUL	25-14	11	$404,297	$64,700	EPS037	11	$404,297	$16,200	CCF24	11	$329,208	$13,200	14-11	11	$404,297	$0	11	$0	$0
575	CC	79827724	LEON GUEVARA JORGE ALEXANDER	230201	1	$29,568	$4,800	EPS017	1	$29,568	$1,200	CCF24	1	$1,554	$100	14-11	1	$29,568	$0	1	$0	$0
576	CC	79827724	LEON GUEVARA JORGE ALEXANDER	230201	4	$118,273	$19,000	EPS017	4	$118,273	$4,800	CCF24	4	$6,216	$300	14-11	4	$118,273	$0	4	$0	$0
577	CC	79827724	LEON GUEVARA JORGE ALEXANDER	230201	25	$1,494,666	$239,200	EPS017	25	$1,494,666	$59,800	CCF24	25	$690,097	$27,700	14-11	25	$1,494,666	$15,700	25	$0	$0
578	CC	1038103669	LEON PRIETO JUAN MANUEL	230301	25	$1,520,426	$243,300	EPS017	25	$1,520,426	$60,900	CCF24	25	$1,520,426	$60,900	14-11	25	$1,520,426	$15,900	25	$0	$0
579	CC	1038103669	LEON PRIETO JUAN MANUEL	230301	5	$188,467	$30,200	EPS017	5	$188,467	$7,600	CCF24	5	$188,467	$0	14-11	5	$188,467	$0	5	$0	$0
580	CC	53123377	LEON MARROQUIN LUZ ARELIS	231001	25	$1,328,317	$212,600	EPS017	25	$1,328,317	$53,200	CCF24	25	$690,097	$27,700	14-11	25	$1,328,317	$13,900	25	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
581	CC	53123377	LEON MARROQUIN LUZ ARELIS	231001	5	$141,971	$22,800	EPS017	5	$141,971	$5,700	CCF24	5	$7,769	$400	14-11	5	$141,971	$0	5	$0	$0
582	CC	1012398830	LEON GARZON MIGUEL YESID	230301	27	$894,365	$143,100	EPS008	27	$894,365	$35,800	CCF24	27	$894,365	$35,800	14-11	27	$894,365	$39,000	27	$0	$0
583	CC	1012398830	LEON GARZON MIGUEL YESID	230301	3	$82,812	$13,300	EPS008	3	$82,812	$3,400	CCF24	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0
584	CC	1233896350	LESMES GARZON JOSE DANIEL		0	$0	$0	EPS008	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$4,400	0	$0	$0
585	CC	79263105	LEZAMA RIVERA RICARDO	25-14	30	$4,000,000	$680,000	EPS001	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-11	30	$4,000,000	$41,800	30	$0	$0
586	CC	85459092	LINERO MORA ERNESTO ANTONIO	231001	30	$3,513,360	$597,400	EPS023	30	$3,513,360	$140,600	CCF24	30	$2,995,600	$119,900	14-11	30	$3,513,360	$18,400	30	$0	$0
587	CC	1072189803	LONDONO ANGULO WILSON ANDRES	230201	27	$1,174,392	$188,000	EPS010	27	$1,174,392	$47,000	CCF24	27	$1,174,392	$47,000	14-11	27	$1,174,392	$12,300	27	$0	$0
588	CC	1072189803	LONDONO ANGULO WILSON ANDRES	230201	1	$43,496	$7,000	EPS010	1	$43,496	$1,800	CCF24	1	$36,247	$1,500	14-11	1	$43,496	$0	1	$0	$0
589	CC	1072189803	LONDONO ANGULO WILSON ANDRES	230201	2	$86,992	$14,000	EPS010	2	$86,992	$3,500	CCF24	2	$72,494	$2,900	14-11	2	$86,992	$0	2	$0	$0
590	CC	52879771	LOPEZ OSPINA ANGELA MARIA	230201	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
591	CC	52879771	LOPEZ OSPINA ANGELA MARIA	230201	5	$146,760	$23,500	EPS017	5	$146,760	$5,900	CCF24	5	$7,769	$400	14-11	5	$146,760	$0	5	$0	$0
592	CC	1073683055	LOPEZ HERRERA ARNOL BRAYAD	230301	2	$74,040	$11,900	EPS002	2	$74,040	$3,000	CCF24	2	$74,040	$0	14-11	2	$74,040	$0	2	$0	$0
593	CC	1073683055	LOPEZ HERRERA ARNOL BRAYAD	230301	28	$1,036,560	$165,900	EPS002	28	$1,036,560	$41,500	CCF24	28	$1,036,560	$41,500	14-11	28	$1,036,560	$10,900	28	$0	$0
594	CC	21018510	LOPEZ PINEDA EMILSE	230301	25	$743,656	$119,000	EPS017	25	$743,656	$29,800	CCF24	25	$724,333	$29,000	14-11	25	$743,656	$7,800	25	$0	$0
595	CC	21018510	LOPEZ PINEDA EMILSE	230301	5	$195,395	$31,300	EPS017	5	$195,395	$7,900	CCF24	5	$195,395	$0	14-11	5	$195,395	$0	5	$0	$0
596	CC	80058846	LOPEZ FABIO	230201	15	$675,750	$108,200	EPS008	15	$675,750	$27,100	CCF24	15	$758,250	$30,400	14-11	15	$675,750	$7,100	15	$0	$0
597	CC	80058846	LOPEZ FABIO	230201	6	$506,032	$81,000	EPS008	6	$506,032	$20,300	CCF24	6	$1,378	$100	14-11	6	$506,032	$0	6	$0	$0
598	CC	80058846	LOPEZ FABIO	230201	9	$759,049	$121,500	EPS008	9	$759,049	$30,400	CCF24	9	$2,068	$100	14-11	9	$759,049	$0	9	$0	$0
599	CC	1072895962	LOPEZ MORA JAIRO ALONSO	25-14	25	$1,174,891	$188,000	EPS017	25	$1,174,891	$47,000	CCF24	25	$1,174,891	$47,000	14-11	25	$1,174,891	$12,300	25	$0	$0
600	CC	1072895962	LOPEZ MORA JAIRO ALONSO	25-14	5	$234,751	$37,600	EPS017	5	$234,751	$9,400	CCF24	5	$654,029	$26,200	14-11	5	$234,751	$0	5	$0	$0
601	CC	1030680169	LOPEZ DIAZ JESUS ANTONIO		0	$0	$0	EPS044	7	$193,228	$24,200		0	$0	$0		0	$0	$0	0	$0	$0
602	CC	79342807	LOPEZ BUITRAGO JESUS ORLANDO	25-14	18	$2,153,182	$366,200	EPS008	18	$2,153,182	$86,200	CCF24	18	$909,900	$36,400	14-11	18	$2,153,182	$22,500	18	$0	$0
603	CC	79342807	LOPEZ BUITRAGO JESUS ORLANDO	25-14	4	$390,577	$66,500	EPS008	4	$390,577	$15,700	CCF24	4	$917	$100	14-11	4	$390,577	$0	4	$0	$0
604	CC	79342807	LOPEZ BUITRAGO JESUS ORLANDO	25-14	8	$781,153	$133,000	EPS008	8	$781,153	$31,300	CCF24	8	$1,834	$100	14-11	8	$781,153	$0	8	$0	$0
605	CC	80439022	LOPEZ CALVO JOHN HENRY	230201	11	$386,455	$61,900	EPS017	11	$386,455	$15,500	CCF24	11	$386,455	$15,500	14-11	11	$386,455	$16,900	11	$0	$0
606	CC	80439022	LOPEZ CALVO JOHN HENRY	230201	5	$156,300	$25,100	EPS017	5	$156,300	$6,300	CCF24	5	$7,498	$300	14-11	5	$156,300	$0	5	$0	$0
607	CC	80439022	LOPEZ CALVO JOHN HENRY	230201	14	$437,640	$70,100	EPS017	14	$437,640	$17,600	CCF24	14	$20,994	$900	14-11	14	$437,640	$0	14	$0	$0
608	CC	1069258341	LOPEZ MORA JOSE ANTONIO	230201	25	$1,018,929	$163,100	EPS017	25	$1,018,929	$40,800	CCF24	25	$1,018,929	$40,800	14-11	25	$1,018,929	$10,700	25	$0	$0
609	CC	1069258341	LOPEZ MORA JOSE ANTONIO	230201	3	$123,493	$19,800	EPS017	3	$123,493	$5,000	CCF24	3	$106,726	$4,300	14-11	3	$123,493	$0	3	$0	$0
610	CC	1069258341	LOPEZ MORA JOSE ANTONIO	230201	2	$82,329	$13,200	EPS017	2	$82,329	$3,300	CCF24	2	$71,151	$2,900	14-11	2	$82,329	$0	2	$0	$0
611	CC	36550147	LOPEZ GRANADOS MANUELA ESTHER	230201	14	$611,334	$97,900	EPS017	14	$611,334	$24,500	CCF24	14	$611,333	$24,500	14-11	14	$611,334	$6,400	14	$0	$0
612	CC	36550147	LOPEZ GRANADOS MANUELA ESTHER	230201	5	$218,333	$35,000	EPS017	5	$218,333	$8,800	CCF24	5	$218,333	$0	14-11	5	$218,333	$0	5	$0	$0
613	CC	36550147	LOPEZ GRANADOS MANUELA ESTHER	230201	11	$480,334	$76,900	EPS017	11	$480,334	$19,300	CCF24	11	$480,334	$0	14-11	11	$480,334	$0	11	$0	$0
614	CC	52781872	LOPEZ CABALLERO SILVIA CAROLINA	230301	25	$789,682	$126,400	EPS017	25	$789,682	$31,600	CCF24	25	$750,833	$30,100	14-11	25	$789,682	$8,300	25	$0	$0
615	CC	52781872	LOPEZ CABALLERO SILVIA CAROLINA	230301	5	$218,423	$35,000	EPS017	5	$218,423	$8,800	CCF24	5	$218,423	$0	14-11	5	$218,423	$0	5	$0	$0
616	CC	1077920875	LOPEZ RAMIREZ STIVEN ALEJANDRO	230201	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
617	CC	1077920875	LOPEZ RAMIREZ STIVEN ALEJANDRO	230201	5	$138,020	$22,100	EPS017	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
618	CC	1023901929	LOPEZ OSPINA YESYD YURANI	230201	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
619	CC	1023901929	LOPEZ OSPINA YESYD YURANI	230201	5	$138,020	$22,100	EPS017	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
620	CC	1010030343	LOZANO MARTINEZ ANGIE MELISSA	25-14	30	$853,500	$136,600	EPS010	30	$853,500	$34,200	CCF24	30	$853,500	$34,200	14-11	30	$853,500	$4,500	30	$0	$0
621	CC	17341385	LOZANO HELIBERTO	230301	30	$1,259,840	$201,600	EPS010	30	$1,259,840	$50,400	CCF24	30	$1,259,840	$50,400	14-11	30	$1,259,840	$13,200	30	$0	$0
622	CC	79696013	LOZANO BERMUDEZ JAVIER ORLANDO	230301	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
623	CC	79696013	LOZANO BERMUDEZ JAVIER ORLANDO	230301	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
624	CC	1019119109	LOZANO USMA JESSICA LORENA	25-14	25	$1,003,334	$160,600	EPS017	25	$1,003,334	$40,200	CCF24	25	$1,003,333	$40,200	14-11	25	$1,003,334	$5,300	25	$0	$0
625	CC	1019119109	LOZANO USMA JESSICA LORENA	25-14	5	$200,667	$32,200	EPS017	5	$200,667	$8,100	CCF24	5	$200,667	$0	14-11	5	$200,667	$0	5	$0	$0
626	CC	1014195987	MACHUCA VILLARRAGA ROSSEMBER	230301	28	$927,490	$148,400	EPS008	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
627	CC	1014195987	MACHUCA VILLARRAGA ROSSEMBER	230301	2	$92,651	$14,900	EPS008	2	$92,651	$3,800	CCF24	2	$55,316	$2,300	14-11	2	$92,651	$0	2	$0	$0
628	CC	1077972064	MAHECHA TRIANA ANDRES JAVIER	230301	19	$524,474	$84,000	EPS017	19	$524,474	$21,000	CCF24	19	$524,473	$21,000	14-11	19	$524,474	$5,500	19	$0	$0
629	CC	1077972064	MAHECHA TRIANA ANDRES JAVIER	230301	11	$303,643	$48,600	EPS017	11	$303,643	$12,200	CCF24	11	$17,093	$700	14-11	11	$303,643	$0	11	$0	$0
630	CC	79970744	MALLMA DUQUE JESUS DAVID	230301	25	$2,535,283	$405,700	EPS008	25	$2,535,283	$101,500	CCF24	25	$1,263,750	$50,600	14-11	25	$2,535,283	$26,500	25	$0	$0
631	CC	79970744	MALLMA DUQUE JESUS DAVID	230301	5	$252,750	$40,500	EPS008	5	$252,750	$10,200	CCF24	5	$1,146	$100	14-11	5	$252,750	$0	5	$0	$0
632	CC	79894108	MANCIPE VALBUENA HUGO ARMANDO	230301	25	$899,094	$143,900	EPS017	25	$899,094	$36,000	CCF24	25	$690,097	$27,700	14-11	25	$899,094	$9,400	25	$0	$0
633	CC	79894108	MANCIPE VALBUENA HUGO ARMANDO	230301	2	$75,625	$12,100	EPS017	2	$75,625	$3,100	CCF24	2	$3,108	$200	14-11	2	$75,625	$0	2	$0	$0
634	CC	79894108	MANCIPE VALBUENA HUGO ARMANDO	230301	3	$113,437	$18,200	EPS017	3	$113,437	$4,600	CCF24	3	$4,662	$200	14-11	3	$113,437	$0	3	$0	$0
635	CC	17415122	MARIN MORALES VICENTE	25-14	25	$2,821,395	$479,900	EPS044	25	$2,821,395	$112,900	CCF24	25	$1,263,750	$50,600	14-11	25	$2,821,395	$29,500	25	$0	$0
636	CC	17415122	MARIN MORALES VICENTE	25-14	5	$543,604	$92,600	EPS044	5	$543,604	$21,800	CCF24	5	$1,145	$100	14-11	5	$543,604	$0	5	$0	$0
637	CC	98430704	MARQUINES REYES GIOVANNI	230201	28	$927,490	$148,400	EPS023	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
638	CC	98430704	MARQUINES REYES GIOVANNI	230201	2	$75,889	$12,200	EPS023	2	$75,889	$3,100	CCF24	2	$55,316	$2,300	14-11	2	$75,889	$0	2	$0	$0
639	CC	1032378687	MARROQUIN VELANDIA LYDIA YANETH	230301	25	$1,860,828	$297,800	EPS010	25	$1,860,828	$74,500	CCF24	25	$690,097	$27,700	14-11	25	$1,860,828	$19,500	25	$0	$0
640	CC	1032378687	MARROQUIN VELANDIA LYDIA YANETH	230301	5	$433,769	$69,500	EPS010	5	$433,769	$17,400	CCF24	5	$7,769	$400	14-11	5	$433,769	$0	5	$0	$0
641	CC	79346476	MARTIN FORERO ISMAEL ANTONIO	25-14	25	$792,831	$126,900	EPS008	25	$792,831	$31,800	CCF24	25	$731,764	$29,300	14-11	25	$792,831	$8,300	25	$0	$0
642	CC	79346476	MARTIN FORERO ISMAEL ANTONIO	25-14	5	$237,541	$38,100	EPS008	5	$237,541	$9,600	CCF24	5	$347	$100	14-11	5	$237,541	$0	5	$0	$0
643	CC	97611374	MARTIN MORENO MARIO ALFONSO	25-14	28	$1,937,608	$310,100	EPS044	28	$1,937,608	$242,300	CCF24	28	$4,145,734	$165,900	14-11	28	$1,937,608	$20,300	28	$4,145,734	$207,400
644	CC	52200849	MARTIN MARTINEZ MARYI ADRIANA	230301	25	$1,667,994	$266,900	EPS017	25	$1,667,994	$66,800	CCF24	25	$690,097	$27,700	14-11	25	$1,667,994	$17,500	25	$0	$0
645	CC	52200849	MARTIN MARTINEZ MARYI ADRIANA	230301	5	$306,832	$49,100	EPS017	5	$306,832	$12,300	CCF24	5	$7,769	$400	14-11	5	$306,832	$0	5	$0	$0
646	CC	1077973826	MARTINEZ GUERRA ASTRID YISELA	230201	25	$690,097	$110,500	EPS005	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
647	CC	1077973826	MARTINEZ GUERRA ASTRID YISELA	230201	5	$138,020	$22,100	EPS005	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
648	CC	1050220691	MARTINEZ RODRIGUEZ CRISTIAN ANDRES	230201	25	$905,408	$144,900	EPS010	25	$905,408	$36,300	CCF24	25	$905,408	$36,300	14-11	25	$905,408	$9,500	25	$0	$0
649	CC	1050220691	MARTINEZ RODRIGUEZ CRISTIAN ANDRES	230201	5	$196,352	$31,500	EPS010	5	$196,352	$7,900	CCF24	5	$145,651	$5,900	14-11	5	$196,352	$0	5	$0	$0
650	CC	19271054	MARTINEZ CASTANEDA HERNANDO	25-14	25	$828,117	$132,500	EPS037	25	$828,117	$33,200	CCF24	25	$828,117	$33,200	14-11	25	$828,117	$36,100	25	$0	$0
651	CC	19271054	MARTINEZ CASTANEDA HERNANDO	25-14	5	$269,188	$43,100	EPS037	5	$269,188	$10,800	CCF24	5	$138,290	$5,600	14-11	5	$269,188	$0	5	$0	$0
652	CC	79746999	MARTINEZ SANDOVAL JAIME CESAR	230201	26	$861,242	$137,800	EPS005	26	$861,242	$34,500	CCF24	26	$861,242	$34,500	14-11	26	$861,242	$9,000	26	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
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653	CC	79746999	MARTINEZ SANDOVAL JAIME CESAR	230201	4	$145,880	$23,400	EPS005	4	$145,880	$5,900	CCF24	4	$110,416	$4,500	14-11	4	$145,880	$0	4	$0	$0
654	CC	78740609	MARTINEZ OSORIO JAVIER JOSE	230201	25	$747,113	$119,600	EPS008	25	$747,113	$29,900	CCF24	25	$690,097	$27,700	14-11	25	$747,113	$7,800	25	$0	$0
655	CC	78740609	MARTINEZ OSORIO JAVIER JOSE	230201	5	$138,020	$22,100	EPS008	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
656	CC	1077920707	MARTINEZ MARENTES JENNY KATHERINE	230201	25	$1,521,264	$243,500	EPS017	25	$1,521,264	$60,900	CCF24	25	$731,764	$29,300	14-11	25	$1,521,264	$15,900	25	$0	$0
657	CC	1077920707	MARTINEZ MARENTES JENNY KATHERINE	230201	5	$345,610	$55,300	EPS017	5	$345,610	$13,900	CCF24	5	$824	$100	14-11	5	$345,610	$0	5	$0	$0
658	CC	14232444	MARTINEZ LOPEZ JOSE DIANEY	25-14	25	$876,424	$140,300	EPS002	25	$876,424	$35,100	CCF24	25	$876,424	$35,100	14-11	25	$876,424	$9,200	25	$0	$0
659	CC	14232444	MARTINEZ LOPEZ JOSE DIANEY	25-14	4	$146,422	$23,500	EPS002	4	$146,422	$5,900	CCF24	4	$111,836	$4,500	14-11	4	$146,422	$0	4	$0	$0
660	CC	14232444	MARTINEZ LOPEZ JOSE DIANEY	25-14	1	$36,606	$5,900	EPS002	1	$36,606	$1,500	CCF24	1	$27,959	$1,200	14-11	1	$36,606	$0	1	$0	$0
661	CC	79119830	MARTINEZ JOSE NOLBERTO	25-14	28	$927,490	$148,400	EPS017	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
662	CC	79119830	MARTINEZ JOSE NOLBERTO	25-14	2	$75,811	$12,200	EPS017	2	$75,811	$3,100	CCF24	2	$55,316	$2,300	14-11	2	$75,811	$0	2	$0	$0
663	CC	1033683888	MARTINEZ ARAQUE MARIA DEL PILAR	230201	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF24	29	$800,512	$32,100	14-11	29	$800,513	$8,400	29	$0	$0
664	CC	1033683888	MARTINEZ ARAQUE MARIA DEL PILAR	230201	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF24	1	$27,604	$1,200	14-11	1	$27,604	$0	1	$0	$0
665	CC	1032438251	MARTINEZ RAMIREZ MICHAEL ANGELO	230201	17	$2,986,386	$507,900	EPS008	17	$2,986,386	$119,500	CCF24	17	$1,697,506	$68,000	14-11	17	$2,986,386	$31,200	17	$0	$0
666	CC	1032438251	MARTINEZ RAMIREZ MICHAEL ANGELO	230201	7	$1,112,746	$189,300	EPS008	7	$1,112,746	$44,600	CCF24	7	$698,973	$28,000	14-11	7	$1,112,746	$0	7	$0	$0
667	CC	1032438251	MARTINEZ RAMIREZ MICHAEL ANGELO	230201	6	$953,783	$162,300	EPS008	6	$953,783	$38,200	CCF24	6	$599,120	$24,000	14-11	6	$953,783	$0	6	$0	$0
668	CC	79493140	MARTINEZ ULBER DE JESUS	230301	25	$1,433,188	$229,400	EPS010	25	$1,433,188	$179,200	CCF24	25	$1,976,672	$79,100	14-11	25	$1,433,188	$62,400	25	$1,976,672	$99,000
669	CC	79493140	MARTINEZ ULBER DE JESUS	230301	3	$172,917	$27,700	EPS010	3	$172,917	$21,700	CCF24	3	$172,917	$0	14-11	3	$172,917	$0	3	$0	$0
670	CC	79204000	MARTINEZ VICTOR JULIO	25-14	5	$268,185	$43,000	EPS008	5	$268,185	$10,800	CCF24	5	$749,992	$30,000	14-11	5	$268,185	$0	5	$0	$0
671	CC	79204000	MARTINEZ VICTOR JULIO	25-14	2	$71,519	$11,500	EPS008	2	$71,519	$2,900	CCF24	2	$71,519	$0	14-11	2	$71,519	$0	2	$0	$0
672	CC	79204000	MARTINEZ VICTOR JULIO	25-14	23	$1,141,214	$182,600	EPS008	23	$1,141,214	$45,700	CCF24	23	$1,141,214	$45,700	14-11	23	$1,141,214	$49,700	23	$0	$0
673	CC	79868493	MARTINEZ CORBA WILSON ORLANDO	230201	25	$750,833	$120,200	EPS008	25	$750,833	$30,100	CCF24	25	$750,833	$30,100	14-11	25	$750,833	$32,700	25	$0	$0
674	CC	79868493	MARTINEZ CORBA WILSON ORLANDO	230201	5	$260,683	$41,800	EPS008	5	$260,683	$10,500	CCF24	5	$260,683	$0	14-11	5	$260,683	$0	5	$0	$0
675	CC	79843926	MATEUS PENA WILLIAM LEANDRO	25-14	30	$1,110,600	$177,700	EPS005	30	$1,110,600	$44,500	CCF24	30	$1,110,600	$44,500	14-11	30	$1,110,600	$48,400	30	$0	$0
676	CC	30309912	MAYA OSORIO MARIA OFELIA	25-14	20	$662,493	$106,000	EPS002	20	$662,493	$26,500	CCF24	20	$662,493	$26,500	14-11	20	$662,493	$7,000	20	$0	$0
677	CC	30309912	MAYA OSORIO MARIA OFELIA	25-14	2	$62,520	$10,100	EPS002	2	$62,520	$2,600	CCF24	2	$2,999	$200	14-11	2	$62,520	$0	2	$0	$0
678	CC	30309912	MAYA OSORIO MARIA OFELIA	25-14	8	$250,080	$40,100	EPS002	8	$250,080	$10,100	CCF24	8	$11,997	$500	14-11	8	$250,080	$0	8	$0	$0
679	CC	79370642	MAYORGA REINALDO	25-14	25	$828,117	$132,500	EPS017	25	$828,117	$33,200	CCF24	25	$828,117	$33,200	14-11	25	$828,117	$36,100	25	$0	$0
680	CC	79370642	MAYORGA REINALDO	25-14	5	$213,720	$34,200	EPS017	5	$213,720	$8,600	CCF24	5	$138,290	$5,600	14-11	5	$213,720	$0	5	$0	$0
681	CC	1030661155	MEDINA PRECIADO ANGIE NATALIA	230301	26	$739,700	$118,400	EPS008	26	$739,700	$29,600	CCF24	26	$739,700	$29,600	14-11	26	$739,700	$3,900	26	$0	$0
682	CC	1030661155	MEDINA PRECIADO ANGIE NATALIA	230301	4	$113,800	$18,300	EPS008	4	$113,800	$4,600	CCF24	4	$113,800	$0	14-11	4	$113,800	$0	4	$0	$0
683	CC	4188273	MEDINA BUITRAGO ANTONIO MARIA	230201	22	$2,196,774	$351,500	EPS017	22	$2,196,774	$87,900	CCF24	22	$2,196,773	$87,900	14-11	22	$2,196,774	$23,000	22	$0	$0
684	CC	4188273	MEDINA BUITRAGO ANTONIO MARIA	230201	8	$683,442	$109,400	EPS017	8	$683,442	$27,400	CCF24	8	$683,442	$0	14-11	8	$683,442	$0	8	$0	$0
685	CC	79004247	MEDINA MORENO JOHN FREDDY	25-14	30	$2,163,422	$346,200	EPS017	30	$2,163,422	$86,600	CCF24	30	$2,163,422	$86,600	14-11	30	$2,163,422	$22,600	30	$0	$0
686	CC	79003590	MEDINA MORENO JOSE JAIME	25-14	30	$1,416,000	$226,600	EPS010	30	$1,416,000	$56,700	CCF24	30	$1,416,000	$56,700	14-11	30	$1,416,000	$14,800	30	$0	$0
687	CC	52444122	MEDINA SANDRA JEOVANA	25-14	25	$788,484	$126,200	EPS017	25	$788,484	$31,600	CCF24	25	$690,097	$27,700	14-11	25	$788,484	$8,300	25	$0	$0
688	CC	52444122	MEDINA SANDRA JEOVANA	25-14	5	$193,472	$31,000	EPS017	5	$193,472	$7,800	CCF24	5	$7,769	$400	14-11	5	$193,472	$0	5	$0	$0

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689	CC	16509756	MEDRANDA RODRIGUEZ BABINTON	25-14	5	$268,185	$43,000	EPS037	5	$268,185	$10,800	CCF24	5	$173,263	$7,000	14-11	5	$268,185	$0	5	$0	$0
690	CC	16509756	MEDRANDA RODRIGUEZ BABINTON	25-14	25	$1,049,867	$168,000	EPS037	25	$1,049,867	$42,000	CCF24	25	$1,049,867	$42,000	14-11	25	$1,049,867	$45,700	25	$0	$0
691	CC	5642083	MEJIA ROBLES FRANCISCO JAVIER	230301	25	$789,344	$126,300	EPS037	25	$789,344	$31,600	CCF24	25	$690,097	$27,700	14-11	25	$789,344	$8,300	25	$0	$0
692	CC	5642083	MEJIA ROBLES FRANCISCO JAVIER	230301	5	$138,020	$22,100	EPS037	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
693	CC	75081485	MEJIA ATEHORTUA GERMAN ANDRES	25-14	30	$1,500,000	$240,000	EPS008	30	$1,500,000	$60,000	CCF24	30	$1,500,000	$60,000	14-11	30	$1,500,000	$36,600	30	$0	$0
694	CC	79736578	MEJIA RINCON GUIOVANNI ALEXANDER	25-14	25	$1,395,666	$223,400	EPS017	25	$1,395,666	$55,900	CCF24	25	$1,395,666	$55,900	14-11	25	$1,395,666	$14,600	25	$0	$0
695	CC	79736578	MEJIA RINCON GUIOVANNI ALEXANDER	25-14	5	$279,133	$44,700	EPS017	5	$279,133	$11,200	CCF24	5	$279,133	$0	14-11	5	$279,133	$0	5	$0	$0
696	CC	79200556	MELO CUBILLOS LUIS ENRIQUE	230201	25	$828,117	$132,500	EPS037	25	$828,117	$33,200	CCF24	25	$828,117	$33,200	14-11	25	$828,117	$36,100	25	$0	$0
697	CC	79200556	MELO CUBILLOS LUIS ENRIQUE	230201	5	$154,561	$24,800	EPS037	5	$154,561	$6,200	CCF24	5	$138,290	$5,600	14-11	5	$154,561	$0	5	$0	$0
698	CC	1026307848	MENDEZ CIFUENTES DIEGO ALEXANDER	230301	24	$794,992	$127,200	EPS017	24	$794,992	$31,800	CCF24	24	$794,992	$31,800	14-11	24	$794,992	$34,600	24	$0	$0
699	CC	1026307848	MENDEZ CIFUENTES DIEGO ALEXANDER	230301	4	$138,933	$22,300	EPS017	4	$138,933	$5,600	CCF24	4	$110,416	$4,500	14-11	4	$138,933	$0	4	$0	$0
700	CC	1026307848	MENDEZ CIFUENTES DIEGO ALEXANDER	230301	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF24	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0
701	CC	79361462	MENDEZ CASTRO JHON EDILBERTO	230201	25	$828,117	$132,500	EPS008	25	$828,117	$33,200	CCF24	25	$1,161,785	$46,500	14-11	25	$828,117	$36,100	25	$0	$0
702	CC	79361462	MENDEZ CASTRO JHON EDILBERTO	230201	5	$193,157	$31,000	EPS008	5	$193,157	$7,800	CCF24	5	$912,729	$36,600	14-11	5	$193,157	$0	5	$0	$0
703	CC	53048416	MENDEZ PENUELA KELLY JOHANA	25-14	18	$496,870	$79,500	EPS017	18	$496,870	$19,900	CCF24	18	$496,870	$19,900	14-11	18	$496,870	$5,200	18	$0	$0
704	CC	53048416	MENDEZ PENUELA KELLY JOHANA	25-14	10	$760,346	$121,700	EPS017	10	$760,346	$30,500	CCF24	10	$15,539	$700	14-11	10	$760,346	$0	10	$0	$0
705	CC	53048416	MENDEZ PENUELA KELLY JOHANA	25-14	2	$152,069	$24,400	EPS017	2	$152,069	$6,100	CCF24	2	$3,108	$200	14-11	2	$152,069	$0	2	$0	$0
706	CC	1105674032	MENDEZ MAIRA ALEJANDRA	230201	25	$1,384,985	$221,600	EPS037	25	$1,384,985	$55,400	CCF24	25	$750,833	$30,100	14-11	25	$1,384,985	$14,500	25	$0	$0
707	CC	1105674032	MENDEZ MAIRA ALEJANDRA	230201	5	$365,161	$58,500	EPS037	5	$365,161	$14,700	CCF24	5	$365,161	$0	14-11	5	$365,161	$0	5	$0	$0
708	CC	1032424567	MENESES FABIAN RICARDO	230301	30	$1,818,800	$291,100	EPS010	30	$1,818,800	$72,800	CCF24	30	$1,818,800	$72,800	14-11	30	$1,818,800	$9,500	30	$0	$0
709	CC	80384869	MERCHAN FERNANDO	25-14	13	$441,662	$70,700	EPS008	13	$441,662	$17,700	CCF24	13	$441,662	$17,700	14-11	13	$441,662	$10,800	13	$0	$0
710	CC	80384869	MERCHAN FERNANDO	25-14	13	$717,585	$114,900	EPS008	13	$717,585	$28,800	CCF24	13	$7,319	$300	14-11	13	$717,585	$0	13	$0	$0
711	CC	80384869	MERCHAN FERNANDO	25-14	4	$220,796	$35,400	EPS008	4	$220,796	$8,900	CCF24	4	$2,252	$100	14-11	4	$220,796	$0	4	$0	$0
712	CC	80384607	MERCHAN HORACIO	25-14	10	$384,128	$61,500	EPS023	10	$384,128	$15,400	CCF24	10	$320,662	$12,900	14-11	10	$384,128	$0	10	$0	$0
713	CC	80384607	MERCHAN HORACIO	25-14	1	$38,413	$6,200	EPS023	1	$38,413	$1,600	CCF24	1	$32,066	$1,300	14-11	1	$38,413	$0	1	$0	$0
714	CC	80384607	MERCHAN HORACIO	25-14	19	$729,844	$116,800	EPS023	19	$729,844	$29,200	CCF24	19	$729,844	$29,200	14-11	19	$729,844	$17,800	19	$0	$0
715	CC	1120371519	MERCHAN RODRIGUEZ JONATHAN	230301	10	$423,720	$67,800	EPSC22	10	$423,720	$17,000	CCF24	10	$423,720	$17,000	14-11	10	$423,720	$4,500	10	$0	$0
716	CC	1120371519	MERCHAN RODRIGUEZ JONATHAN	230301	20	$826,465	$132,300	EPSC22	20	$826,465	$33,100	CCF24	20	$553,738	$22,200	14-11	20	$826,465	$0	20	$0	$0
717	CC	52846203	MERCHAN PENA YEIMY ORLANDA	230301	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
718	CC	52846203	MERCHAN PENA YEIMY ORLANDA	230301	5	$138,020	$22,100	EPS017	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
719	CC	11389892	MICAN MESA LAURO HERNAN	230201	30	$5,000,000	$850,000	EPS017	30	$5,000,000	$200,000	CCF24	30	$5,000,000	$200,000	14-11	30	$5,000,000	$26,100	30	$0	$0
720	CC	80040070	MIRANDA HENNESSEY ALVARO ENRIQUE	230201	25	$15,738,607	$2,833,000	EPS008	25	$15,738,607	$1,967,400	CCF24	25	$750,833	$30,100	14-11	25	$15,738,607	$164,400	25	$750,833	$37,700
721	CC	80040070	MIRANDA HENNESSEY ALVARO ENRIQUE	230201	5	$1,907,724	$343,600	EPS008	5	$1,907,724	$238,500	CCF24	5	$1,907,724	$0	14-11	5	$1,907,724	$0	5	$0	$0
722	CC	1090438804	MIRANDA DUARTE CHRISTIAN JAVIER	230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF24	30	$1,500,000	$60,000	14-11	30	$1,500,000	$15,700	30	$0	$0
723	CC	6019181	MOLINA RUBIANO DIEGO	231001	28	$927,490	$148,400	EPS044	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0

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724	CC	6019181	MOLINA RUBIANO DIEGO	231001	2	$72,245	$11,600	EPS044	2	$72,245	$2,900	CCF24	2	$55,316	$2,300	14-11	2	$72,245	$0	2	$0	$0
725	CC	5864751	MOLINA GARCIA JOSE ALVARO	230301	10	$634,890	$101,600	EPS010	10	$634,890	$25,400	CCF24	10	$634,890	$25,400	14-11	10	$634,890	$6,700	10	$0	$0
726	CC	5864751	MOLINA GARCIA JOSE ALVARO	230301	20	$976,444	$156,300	EPS010	20	$976,444	$39,100	CCF24	20	$668,398	$26,800	14-11	20	$976,444	$0	20	$0	$0
727	CC	52725702	MOLINA MARTINEZ NUBIA MARITZA	231001	25	$791,517	$126,700	EPS010	25	$791,517	$31,700	CCF24	25	$690,097	$27,700	14-11	25	$791,517	$8,300	25	$0	$0
728	CC	52725702	MOLINA MARTINEZ NUBIA MARITZA	231001	5	$158,214	$25,400	EPS010	5	$158,214	$6,400	CCF24	5	$7,769	$400	14-11	5	$158,214	$0	5	$0	$0
729	CC	1026251571	MONCALEANO ESQUIVEL ANGELA	25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
730	CC	53076125	MONTANEZ CARRENO MARITZA	230201	20	$746,134	$119,400	EPS008	20	$746,134	$29,900	CCF24	20	$746,133	$29,900	14-11	20	$746,134	$7,800	20	$0	$0
731	CC	53076125	MONTANEZ CARRENO MARITZA	230201	10	$373,067	$59,700	EPS008	10	$373,067	$15,000	CCF24	10	$373,067	$0	14-11	10	$373,067	$0	10	$0	$0
732	CC	1024555637	MONTEALEGRE MOYA IVAN DARIO	230301	25	$1,174,891	$188,000	EPS010	25	$1,174,891	$47,000	CCF24	25	$1,174,891	$47,000	14-11	25	$1,174,891	$12,300	25	$0	$0
733	CC	1024555637	MONTEALEGRE MOYA IVAN DARIO	230301	5	$236,458	$37,900	EPS010	5	$236,458	$9,500	CCF24	5	$141,657	$5,700	14-11	5	$236,458	$0	5	$0	$0
734	CC	4164532	MONTENEGRO USECHE ALVARO GERMAN	25-14	25	$1,104,166	$176,700	EPS044	25	$1,104,166	$44,200	CCF24	25	$1,661,770	$66,500	14-11	25	$1,104,166	$11,600	25	$0	$0
735	CC	4164532	MONTENEGRO USECHE ALVARO GERMAN	25-14	5	$220,833	$35,400	EPS044	5	$220,833	$8,900	CCF24	5	$220,833	$0	14-11	5	$220,833	$0	5	$0	$0
736	CC	1069054001	MONTERO MONTERO DIEGO ALFONSO	230301	28	$975,797	$156,200	EPS005	28	$975,797	$39,100	CCF24	28	$975,797	$39,100	14-11	28	$975,797	$42,500	28	$0	$0
737	CC	1069054001	MONTERO MONTERO DIEGO ALFONSO	230301	2	$74,744	$12,000	EPS005	2	$74,744	$3,000	CCF24	2	$55,316	$2,300	14-11	2	$74,744	$0	2	$0	$0
738	CC	80382352	MONTERO BOLANOS JOSE JAIRO	230301	25	$828,117	$132,500	EPS002	25	$828,117	$33,200	CCF24	25	$828,117	$33,200	14-11	25	$828,117	$36,100	25	$0	$0
739	CC	80382352	MONTERO BOLANOS JOSE JAIRO	230301	4	$233,518	$37,400	EPS002	4	$233,518	$9,400	CCF24	4	$110,632	$4,500	14-11	4	$233,518	$0	4	$0	$0
740	CC	80382352	MONTERO BOLANOS JOSE JAIRO	230301	1	$58,379	$9,400	EPS002	1	$58,379	$2,400	CCF24	1	$27,658	$1,200	14-11	1	$58,379	$0	1	$0	$0
741	CC	1024555436	MORA MOLINA MIGUEL ANGEL	230301	25	$1,174,891	$188,000	EPS002	25	$1,174,891	$47,000	CCF24	25	$1,174,891	$47,000	14-11	25	$1,174,891	$12,300	25	$0	$0
742	CC	1024555436	MORA MOLINA MIGUEL ANGEL	230301	5	$254,042	$40,700	EPS002	5	$254,042	$10,200	CCF24	5	$179,747	$7,200	14-11	5	$254,042	$0	5	$0	$0
743	CC	79139781	MORALES RODRIGUEZ EDGAR	25-14	25	$828,651	$132,600	EPS008	25	$828,651	$33,200	CCF24	25	$690,097	$27,700	14-11	25	$828,651	$8,700	25	$0	$0
744	CC	79139781	MORALES RODRIGUEZ EDGAR	25-14	5	$212,661	$34,100	EPS008	5	$212,661	$8,600	CCF24	5	$7,769	$400	14-11	5	$212,661	$0	5	$0	$0
745	CC	1030635157	MORENO GARZON ANGIE CATHALINA	25-14	25	$1,515,667	$242,600	EPS005	25	$1,515,667	$60,700	CCF24	25	$1,515,667	$60,700	14-11	25	$1,515,667	$8,000	25	$0	$0
746	CC	1030635157	MORENO GARZON ANGIE CATHALINA	25-14	5	$303,133	$48,600	EPS005	5	$303,133	$12,200	CCF24	5	$303,133	$0	14-11	5	$303,133	$0	5	$0	$0
747	CC	80167914	MORENO GUIO CAMILO ANDRES	230201	16	$2,907,691	$494,500	EPS005	16	$2,907,691	$116,400	CCF24	16	$808,800	$32,400	14-11	16	$2,907,691	$30,400	16	$0	$0
748	CC	80167914	MORENO GUIO CAMILO ANDRES	230201	11	$2,213,808	$376,500	EPS005	11	$2,213,808	$88,600	CCF24	11	$2,521	$200	14-11	11	$2,213,808	$0	11	$0	$0
749	CC	80167914	MORENO GUIO CAMILO ANDRES	230201	3	$603,766	$102,900	EPS005	3	$603,766	$24,200	CCF24	3	$687	$100	14-11	3	$603,766	$0	3	$0	$0
750	CC	1073680024	MORENO GONZALEZ EDWIN GUILLERMO	230301	23	$726,327	$116,300	EPS010	23	$726,327	$29,100	CCF24	23	$1,511,434	$60,500	14-11	23	$726,327	$7,600	23	$0	$0
751	CC	1073680024	MORENO GONZALEZ EDWIN GUILLERMO	230301	5	$177,861	$28,500	EPS010	5	$177,861	$7,200	CCF24	5	$138,290	$5,600	14-11	5	$177,861	$0	5	$0	$0
752	CC	79830003	MORENO DIAZ EDWIN FRANCISCO	25-14	30	$1,042,047	$166,800	EPS017	30	$1,042,047	$41,700	CCF24	30	$1,042,047	$41,700	14-11	30	$1,042,047	$45,400	30	$0	$0
753	CC	79744974	MORENO VANEGAS FRANCISCO JAVIER	230201	25	$922,473	$147,600	EPS023	25	$922,473	$36,900	CCF24	25	$690,097	$27,700	14-11	25	$922,473	$9,700	25	$0	$0
754	CC	79744974	MORENO VANEGAS FRANCISCO JAVIER	230201	5	$171,368	$27,500	EPS023	5	$171,368	$6,900	CCF24	5	$7,769	$400	14-11	5	$171,368	$0	5	$0	$0
755	CC	1010185777	MORENO CARDENAS JHON ALEXANDER	230301	25	$828,117	$132,500	EPS005	25	$828,117	$33,200	CCF24	25	$828,117	$33,200	14-11	25	$828,117	$8,700	25	$0	$0
756	CC	1010185777	MORENO CARDENAS JHON ALEXANDER	230301	5	$175,861	$28,200	EPS005	5	$175,861	$7,100	CCF24	5	$138,290	$5,600	14-11	5	$175,861	$0	5	$0	$0
757	CC	1120355583	MORENO ORDONEZ LUISA FERNANDA	230201	25	$750,833	$120,200	CCFC55	25	$750,833	$30,100	CCF24	25	$825,916	$33,100	14-11	25	$750,833	$7,900	25	$0	$0
758	CC	1120355583	MORENO ORDONEZ LUISA FERNANDA	230201	5	$267,901	$42,900	CCFC55	5	$267,901	$10,800	CCF24	5	$267,901	$0	14-11	5	$267,901	$0	5	$0	$0
759	CC	1022958421	MORENO TOBAR MAIDER ASTRYD	230201	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
760	CC	1022958421	MORENO TOBAR MAIDER ASTRYD	230201	5	$158,316	$25,400	EPS017	5	$158,316	$6,400	CCF24	5	$7,769	$400	14-11	5	$158,316	$0	5	$0	$0
761	CC	1022377357	MUNOZ NARVAEZ ANGELA KATERINE	230201	25	$690,097	$110,500	EPS008	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
762	CC	1022377357	MUNOZ NARVAEZ ANGELA KATERINE	230201	5	$357,489	$57,200	EPS008	5	$357,489	$14,300	CCF24	5	$7,769	$400	14-11	5	$357,489	$0	5	$0	$0
763	CC	79658227	MUNOZ FAJARDO CARLOS	25-14	28	$927,490	$148,400	EPS037	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
764	CC	79658227	MUNOZ FAJARDO CARLOS	25-14	2	$81,090	$13,000	EPS037	2	$81,090	$3,300	CCF24	2	$55,316	$2,300	14-11	2	$81,090	$0	2	$0	$0
765	CC	80234733	MUNOZ OTERO DIEGO ARMANDO	230201	20	$1,997,067	$319,600	EPS008	20	$1,997,067	$79,900	CCF24	20	$1,997,067	$79,900	14-11	20	$1,997,067	$20,900	20	$0	$0
766	CC	80234733	MUNOZ OTERO DIEGO ARMANDO	230201	2	$199,707	$32,000	EPS008	2	$199,707	$8,000	CCF24	2	$199,707	$0	14-11	2	$199,707	$0	2	$0	$0
767	CC	80234733	MUNOZ OTERO DIEGO ARMANDO	230201	8	$798,826	$127,900	EPS008	8	$798,826	$32,000	CCF24	8	$798,826	$0	14-11	8	$798,826	$0	8	$0	$0
768	CC	79823757	MUNOZ JUAN CARLOS	230301	25	$948,099	$151,700	EPS002	25	$948,099	$38,000	CCF24	25	$690,097	$27,700	14-11	25	$948,099	$9,900	25	$0	$0
769	CC	79823757	MUNOZ JUAN CARLOS	230301	5	$216,095	$34,600	EPS002	5	$216,095	$8,700	CCF24	5	$7,769	$400	14-11	5	$216,095	$0	5	$0	$0
770	CC	79569138	NARANJO ROZO LUIS ALBERTO	25-14	5	$249,309	$39,900	EPS017	5	$249,309	$10,000	CCF24	5	$193,938	$7,800	14-11	5	$249,309	$0	5	$0	$0
771	CC	79569138	NARANJO ROZO LUIS ALBERTO	25-14	25	$1,271,414	$203,500	EPS017	25	$1,271,414	$50,900	CCF24	25	$1,271,414	$50,900	14-11	25	$1,271,414	$55,400	25	$0	$0
772	CC	1121890825	NAVARRO ARAGON LEIDY MILENA	230301	21	$1,166,953	$186,800	EPS008	21	$1,166,953	$46,700	CCF24	21	$742,000	$29,700	14-11	21	$1,166,953	$12,200	21	$0	$0
773	CC	1121890825	NAVARRO ARAGON LEIDY MILENA	230301	1	$70,964	$11,400	EPS008	1	$70,964	$2,900	CCF24	1	$70,964	$0	14-11	1	$70,964	$0	1	$0	$0
774	CC	1121890825	NAVARRO ARAGON LEIDY MILENA	230301	8	$567,714	$90,900	EPS008	8	$567,714	$22,800	CCF24	8	$567,714	$0	14-11	8	$567,714	$0	8	$0	$0
775	CC	79214112	NEUTA BARBOSA JUAN CARLOS	230301	17	$568,640	$91,000	EPS017	17	$568,640	$22,800	CCF24	17	$568,640	$22,800	14-11	17	$568,640	$24,800	17	$0	$0
776	CC	79214112	NEUTA BARBOSA JUAN CARLOS	230301	5	$189,528	$30,400	EPS017	5	$189,528	$7,600	CCF24	5	$138,290	$5,600	14-11	5	$189,528	$0	5	$0	$0
777	CC	79214112	NEUTA BARBOSA JUAN CARLOS	230301	8	$303,246	$48,600	EPS017	8	$303,246	$12,200	CCF24	8	$221,265	$8,900	14-11	8	$303,246	$0	8	$0	$0
778	CC	39672357	NIETO CUBILLOS ANDREA	25-14	30	$1,416,000	$226,600	EPS037	30	$1,416,000	$56,700	CCF24	30	$1,416,000	$56,700	14-11	30	$1,416,000	$14,800	30	$0	$0
779	CC	10254060	NIETO CUERVO CESAR AUGUSTO	230201	30	$4,213,608	$716,400	EPS001	30	$4,213,608	$168,600	CCF24	30	$3,894,280	$155,800	14-11	30	$4,213,608	$44,000	30	$0	$0
780	CC	1073694462	NINO RODRIGUEZ CRISTIAN DANIEL	230201	3	$141,600	$22,700	EPS010	3	$141,600	$5,700	CCF24	3	$141,600	$5,700	14-11	3	$141,600	$0	3	$0	$0
781	CC	1073694462	NINO RODRIGUEZ CRISTIAN DANIEL	230201	27	$1,274,400	$204,000	EPS010	27	$1,274,400	$51,000	CCF24	27	$1,274,400	$51,000	14-11	27	$1,274,400	$13,400	27	$0	$0
782	CC	1018438846	NOVA RABA YENNY LIZETH	230301	25	$715,180	$114,500	EPS005	25	$715,180	$28,700	CCF24	25	$690,097	$27,700	14-11	25	$715,180	$7,500	25	$0	$0
783	CC	1018438846	NOVA RABA YENNY LIZETH	230301	5	$244,068	$39,100	EPS005	5	$244,068	$9,800	CCF24	5	$7,769	$400	14-11	5	$244,068	$0	5	$0	$0
784	CC	1010216152	NOY ARIAS NATALIA ALEXANDRA	230201	20	$802,667	$128,500	EPS005	20	$802,667	$32,200	CCF24	20	$802,667	$32,200	14-11	20	$802,667	$8,400	20	$0	$0
785	CC	1010216152	NOY ARIAS NATALIA ALEXANDRA	230201	2	$55,208	$8,900	EPS005	2	$55,208	$2,300	CCF24	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0
786	CC	1010216152	NOY ARIAS NATALIA ALEXANDRA	230201	5	$138,020	$22,100	EPS005	5	$138,020	$5,600	CCF24	5	$134,112	$0	14-11	5	$138,020	$0	5	$0	$0
787	CC	1010216152	NOY ARIAS NATALIA ALEXANDRA	230201	3	$82,812	$13,300	EPS005	3	$82,812	$3,400	CCF24	3	$80,467	$0	14-11	3	$82,812	$0	3	$0	$0
788	CC	79470492	OCAMPO LOPEZ FREDY	25-14	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF24	3	$700,449	$28,100	14-11	3	$82,812	$900	3	$0	$0
789	CC	79470492	OCAMPO LOPEZ FREDY	25-14	5	$162,237	$26,000	EPS017	5	$162,237	$6,500	CCF24	5	$7,769	$400	14-11	5	$162,237	$0	5	$0	$0
790	CC	1024528948	OCAMPO GONZALEZ JORGE ARMANDO	230301	25	$1,105,881	$177,000	EPS017	25	$1,105,881	$44,300	CCF24	25	$1,105,881	$44,300	14-11	25	$1,105,881	$11,600	25	$0	$0
791	CC	1024528948	OCAMPO GONZALEZ JORGE ARMANDO	230301	5	$217,273	$34,800	EPS017	5	$217,273	$8,700	CCF24	5	$169,901	$6,800	14-11	5	$217,273	$0	5	$0	$0
792	CC	79885574	OCHICA CANON HECTOR IVAN	230301	25	$2,713,975	$434,300	EPS002	25	$2,713,975	$108,600	CCF24	25	$750,833	$30,100	14-11	25	$2,713,975	$28,400	25	$0	$0
793	CC	79885574	OCHICA CANON HECTOR IVAN	230301	5	$467,621	$74,900	EPS002	5	$467,621	$18,800	CCF24	5	$467,621	$0	14-11	5	$467,621	$0	5	$0	$0
794	CC	79416225	OCHOA OSPINA ANGEL FERNANDO	230201	28	$927,490	$148,400	EPS023	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
795	CC	79416225	OCHOA OSPINA ANGEL FERNANDO	230201	2	$75,190	$12,100	EPS023	2	$75,190	$3,100	CCF24	2	$55,316	$2,300	14-11	2	$75,190	$0	2	$0	$0
796	TI	1007750227	OLAYA VERGARA OSCAR DAVID		0	$0	$0	EPS002	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$4,400	0	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
797	CC	80280306	ORDONEZ ALVAREZ HECTOR LUIS	25-14	12	$460,400	$73,700	EPS044	12	$460,400	$18,500	CCF24	12	$460,400	$18,500	14-11	12	$460,400	$4,900	12	$0	$0
798	CC	80280306	ORDONEZ ALVAREZ HECTOR LUIS	25-14	14	$537,133	$86,000	EPS044	14	$537,133	$21,500	CCF24	14	$537,133	$0	14-11	14	$537,133	$0	14	$0	$0
799	CC	80280306	ORDONEZ ALVAREZ HECTOR LUIS	25-14	4	$153,467	$24,600	EPS044	4	$153,467	$6,200	CCF24	4	$153,467	$0	14-11	4	$153,467	$0	4	$0	$0
800	CC	1030546868	OREJUELA NIEVES JONATHAN	230201	29	$1,304,455	$208,800	EPS017	29	$1,304,455	$52,200	CCF24	29	$1,304,455	$52,200	14-11	29	$1,304,455	$90,800	29	$0	$0
801	CC	1030546868	OREJUELA NIEVES JONATHAN	230201	1	$30,268	$4,900	EPS017	1	$30,268	$1,300	CCF24	1	$30,268	$0	14-11	1	$30,268	$0	1	$0	$0
802	CC	79405955	ORJUELA AMAYA FRANKLIN	25-14	25	$2,187,611	$350,100	EPS008	25	$2,187,611	$87,600	CCF24	25	$1,263,750	$50,600	14-11	25	$2,187,611	$22,900	25	$0	$0
803	CC	79405955	ORJUELA AMAYA FRANKLIN	25-14	5	$393,171	$63,000	EPS008	5	$393,171	$15,800	CCF24	5	$393,171	$0	14-11	5	$393,171	$0	5	$0	$0
804	CC	39748696	OROZCO SIERRA ANA ELVIA	25-14	16	$621,745	$99,500	EPS008	16	$621,745	$24,900	CCF24	16	$441,662	$17,700	14-11	16	$621,745	$6,500	16	$0	$0
805	CC	39748696	OROZCO SIERRA ANA ELVIA	25-14	14	$386,455	$61,900	EPS008	14	$386,455	$15,500	CCF24	14	$21,754	$900	14-11	14	$386,455	$0	14	$0	$0
806	CC	1023974009	OROZCO PINEDA SANTIAGO	230301	15	$568,640	$91,000	EPS005	15	$568,640	$22,800	CCF24	15	$568,640	$22,800	14-11	15	$568,640	$6,000	15	$0	$0
807	CC	1023974009	OROZCO PINEDA SANTIAGO	230301	15	$657,030	$105,200	EPS005	15	$657,030	$26,300	CCF24	15	$536,866	$21,500	14-11	15	$657,030	$0	15	$0	$0
808	CC	1075270173	ORREGO MORA CATERINE	230201	30	$1,416,000	$226,600	EPS008	30	$1,416,000	$56,700	CCF24	30	$1,416,000	$56,700	14-11	30	$1,416,000	$7,400	30	$0	$0
809	CC	1012418972	ORTEGA CHONA JESUS ALBERTO	230301	25	$690,097	$110,500	EPS005	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
810	CC	1012418972	ORTEGA CHONA JESUS ALBERTO	230301	5	$138,020	$22,100	EPS005	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
811	CC	1022374564	ORTIZ VELA ANGELICA MARIA	25-14	25	$1,933,366	$309,400	EPS044	25	$1,933,366	$77,400	CCF24	25	$1,301,667	$52,100	14-11	25	$1,933,366	$20,200	25	$0	$0
812	CC	1022374564	ORTIZ VELA ANGELICA MARIA	25-14	5	$260,333	$41,700	EPS044	5	$260,333	$10,500	CCF24	5	$260,333	$0	14-11	5	$260,333	$0	5	$0	$0
813	CC	10276502	ORTIZ LOPEZ JORGE JAMES	25-14	25	$1,077,666	$172,500	EPS044	25	$1,077,666	$43,200	CCF24	25	$1,077,666	$43,200	14-11	25	$1,077,666	$11,300	25	$0	$0
814	CC	10276502	ORTIZ LOPEZ JORGE JAMES	25-14	5	$427,172	$68,400	EPS044	5	$427,172	$17,100	CCF24	5	$427,172	$0	14-11	5	$427,172	$0	5	$0	$0
815	CC	11206018	ORTIZ LOPEZ JOSE RIGOBERTO	230301	25	$731,764	$117,100	EPS005	25	$731,764	$29,300	CCF24	25	$731,764	$29,300	14-11	25	$731,764	$7,700	25	$0	$0
816	CC	11206018	ORTIZ LOPEZ JOSE RIGOBERTO	230301	2	$55,433	$8,900	EPS005	2	$55,433	$2,300	CCF24	2	$155	$100	14-11	2	$55,433	$0	2	$0	$0
817	CC	11206018	ORTIZ LOPEZ JOSE RIGOBERTO	230301	3	$83,150	$13,400	EPS005	3	$83,150	$3,400	CCF24	3	$233	$100	14-11	3	$83,150	$0	3	$0	$0
818	CC	39652883	ORTIZ MONCADA MARIA CONSTANZA	25-14	30	$1,818,800	$291,100	EPS017	30	$1,818,800	$72,800	CCF24	30	$1,818,800	$72,800	14-11	30	$1,818,800	$9,500	30	$0	$0
819	CC	1110538351	ORTIZ VELA VELA ANDRES ALEJANDRO	25-14	21	$634,753	$101,600	EPS044	21	$634,753	$25,400	CCF24	21	$630,000	$25,200	14-11	21	$634,753	$6,700	21	$0	$0
820	CC	65719311	OSORIO PATINO DIANA PATRICIA	231001	25	$4,152,800	$706,100	EPS017	25	$4,152,800	$166,200	CCF24	25	$2,496,333	$99,900	14-11	25	$4,152,800	$43,400	25	$0	$0
821	CC	65719311	OSORIO PATINO DIANA PATRICIA	231001	5	$508,443	$86,600	EPS017	5	$508,443	$20,400	CCF24	5	$508,443	$0	14-11	5	$508,443	$0	5	$0	$0
822	CC	1073705975	OSORIO MORENO JIMMY ALEXANDER	230301	26	$861,242	$137,800	EPS010	26	$861,242	$34,500	CCF24	26	$861,242	$34,500	14-11	26	$861,242	$37,500	26	$0	$0
823	CC	1073705975	OSORIO MORENO JIMMY ALEXANDER	230301	4	$131,987	$21,200	EPS010	4	$131,987	$5,300	CCF24	4	$110,416	$4,500	14-11	4	$131,987	$0	4	$0	$0
824	CC	53891589	OSORIO FONSECA VIVIANA PAOLA	230201	6	$165,624	$26,500	EPS017	6	$165,624	$6,700	CCF24	6	$165,622	$0	14-11	6	$165,624	$0	6	$0	$0
825	CC	53891589	OSORIO FONSECA VIVIANA PAOLA	230201	11	$387,982	$62,100	EPS017	11	$387,982	$15,600	CCF24	11	$364,344	$14,600	14-11	11	$387,982	$0	11	$0	$0
826	CC	53891589	OSORIO FONSECA VIVIANA PAOLA	230201	5	$176,356	$28,300	EPS017	5	$176,356	$7,100	CCF24	5	$165,611	$6,700	14-11	5	$176,356	$0	5	$0	$0
827	CC	53891589	OSORIO FONSECA VIVIANA PAOLA	230201	8	$264,534	$42,400	EPS017	8	$264,534	$10,600	CCF24	8	$264,533	$10,600	14-11	8	$264,534	$1,400	8	$0	$0
828	CC	30395652	OSSA HENAO LINA MARCELA	230301	30	$1,151,000	$184,200	EPS044	30	$1,151,000	$46,100	CCF24	30	$1,151,000	$46,100	14-11	30	$1,151,000	$6,100	30	$0	$0
829	CC	1108932416	OTAVO ANGEL AUGUSTO	230301	23	$1,108,641	$177,400	EPS008	23	$1,108,641	$44,400	CCF24	23	$1,108,641	$44,400	14-11	23	$1,108,641	$11,600	23	$0	$0
830	CC	1108932416	OTAVO ANGEL AUGUSTO	230301	7	$298,674	$47,800	EPS008	7	$298,674	$12,000	CCF24	7	$260,466	$10,500	14-11	7	$298,674	$0	7	$0	$0
831	CC	79701599	PACALAGUA BECERRA JUAN PABLO	230201	25	$826,667	$132,300	EPS005	25	$826,667	$33,100	CCF24	25	$826,667	$33,100	14-11	25	$826,667	$4,400	25	$0	$0
832	CC	79701599	PACALAGUA BECERRA JUAN PABLO	230201	5	$165,333	$26,500	EPS005	5	$165,333	$6,700	CCF24	5	$165,333	$0	14-11	5	$165,333	$0	5	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
833	CC	1007396092	PACHECO RUIZ ALEXI JAVIER	230301	25	$760,034	$121,700	EPS002	25	$760,034	$30,500	CCF24	25	$690,097	$27,700	14-11	25	$760,034	$4,000	25	$0	$0
834	CC	1007396092	PACHECO RUIZ ALEXI JAVIER	230301	5	$154,528	$24,800	EPS002	5	$154,528	$6,200	CCF24	5	$7,769	$400	14-11	5	$154,528	$0	5	$0	$0
835	CC	43600233	PACHECO NORIEGA ELVIA ROSA	230301	25	$690,097	$110,500	EPS023	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
836	CC	43600233	PACHECO NORIEGA ELVIA ROSA	230301	5	$138,020	$22,100	EPS023	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
837	CC	1024549035	PACHON RICAURTE YONATAN ALEXANDER	230201	30	$993,740	$159,000	EPS017	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
838	CC	1015415632	PAEZ NOVOA ANDRES ALBERTO	25-14	30	$1,605,801	$257,000	EPS044	30	$1,605,801	$64,300	CCF24	30	$1,605,801	$64,300	14-11	30	$1,605,801	$16,800	30	$0	$0
839	CC	79155888	PAEZ GAITAN FLAVIO	230201	22	$1,048,774	$167,900	EPS023	22	$1,048,774	$42,000	CCF24	22	$1,048,774	$42,000	14-11	22	$1,048,774	$73,000	22	$0	$0
840	CC	79155888	PAEZ GAITAN FLAVIO	230201	8	$361,835	$57,900	EPS023	8	$361,835	$14,500	CCF24	8	$285,511	$11,500	14-11	8	$361,835	$0	8	$0	$0
841	CC	1001171892	PAEZ PRIETO KAROL DAYANA		0	$0	$0	EPSC34	13	$358,851	$44,900		0	$0	$0		0	$0	$0	0	$0	$0
842	CC	1024544011	PAEZ VELANDIA LUIS CARLOS	230301	30	$1,184,552	$189,600	EPS005	30	$1,184,552	$47,400	CCF24	30	$1,184,552	$47,400	14-11	30	$1,184,552	$12,400	30	$0	$0
843	CC	1024567642	PAIPA PINTO MIGUEL ANGEL	230301	24	$1,113,990	$178,300	EPS017	24	$1,113,990	$44,600	CCF24	24	$1,113,990	$44,600	14-11	24	$1,113,990	$11,700	24	$0	$0
844	CC	1024567642	PAIPA PINTO MIGUEL ANGEL	230301	5	$222,999	$35,700	EPS017	5	$222,999	$9,000	CCF24	5	$176,676	$7,100	14-11	5	$222,999	$0	5	$0	$0
845	CC	1024567642	PAIPA PINTO MIGUEL ANGEL	230301	1	$29,735	$4,800	EPS017	1	$29,735	$1,200	CCF24	1	$29,735	$0	14-11	1	$29,735	$0	1	$0	$0
846	CC	1012390031	PALACIO CUVIDES DIEGO ARMANDO	230201	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
847	CC	1012390031	PALACIO CUVIDES DIEGO ARMANDO	230201	5	$138,020	$22,100	EPS017	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
848	CC	1002604894	PALACIOS HERRERA JUAN YILBERT	230301	25	$1,174,891	$188,000	ESSC33	25	$1,174,891	$47,000	CCF24	25	$1,174,891	$47,000	14-11	25	$1,174,891	$12,300	25	$0	$0
849	CC	1002604894	PALACIOS HERRERA JUAN YILBERT	230301	5	$224,193	$35,900	ESSC33	5	$224,193	$9,000	CCF24	5	$186,803	$7,500	14-11	5	$224,193	$0	5	$0	$0
850	CC	1022437369	PARDO TORRES DIEGO FERNANDO	231001	28	$927,490	$148,400	EPS008	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$9,700	28	$0	$0
851	CC	1022437369	PARDO TORRES DIEGO FERNANDO	231001	2	$72,605	$11,700	EPS008	2	$72,605	$3,000	CCF24	2	$57,488	$2,300	14-11	2	$72,605	$0	2	$0	$0
852	CC	1073694510	PARDO ROSADO JAVIER EDUARDO	230201	28	$927,490	$148,400	EPS037	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
853	CC	1073694510	PARDO ROSADO JAVIER EDUARDO	230201	2	$94,260	$15,100	EPS037	2	$94,260	$3,800	CCF24	2	$55,316	$2,300	14-11	2	$94,260	$0	2	$0	$0
854	CC	1019035636	PARDO AGUILERA MARISOL	230301	18	$496,870	$79,500	EPS023	18	$496,870	$19,900	CCF24	18	$496,870	$19,900	14-11	18	$496,870	$5,200	18	$0	$0
855	CC	1019035636	PARDO AGUILERA MARISOL	230301	9	$265,196	$42,500	EPS023	9	$265,196	$10,700	CCF24	9	$13,985	$600	14-11	9	$265,196	$0	9	$0	$0
856	CC	1019035636	PARDO AGUILERA MARISOL	230301	3	$88,399	$14,200	EPS023	3	$88,399	$3,600	CCF24	3	$4,662	$200	14-11	3	$88,399	$0	3	$0	$0
857	CC	1019089729	PARGA PRIETO ANGIE TATIANA	230201	25	$2,356,307	$377,100	EPS005	25	$2,356,307	$94,300	CCF24	25	$1,263,750	$50,600	14-11	25	$2,356,307	$24,600	25	$0	$0
858	CC	1019089729	PARGA PRIETO ANGIE TATIANA	230201	5	$252,750	$40,500	EPS005	5	$252,750	$10,200	CCF24	5	$1,146	$100	14-11	5	$252,750	$0	5	$0	$0
859	CC	79289042	PARGA OSPINA JESUS ANTONIO	231001	29	$4,861,127	$826,600	EPS005	29	$4,861,127	$194,500	CCF24	29	$3,062,787	$122,600	14-11	29	$4,861,127	$50,800	29	$0	$0
860	CC	79289042	PARGA OSPINA JESUS ANTONIO	231001	1	$173,854	$29,700	EPS005	1	$173,854	$7,000	CCF24	1	$105,613	$4,300	14-11	1	$173,854	$0	1	$0	$0
861	CC	1031132371	PARRA VILLAMIL HOLMAN YESID	230301	25	$863,116	$138,100	EPS005	25	$863,116	$34,600	CCF24	25	$724,333	$29,000	14-11	25	$863,116	$9,100	25	$0	$0
862	CC	1031132371	PARRA VILLAMIL HOLMAN YESID	230301	5	$163,659	$26,200	EPS005	5	$163,659	$6,600	CCF24	5	$163,659	$0	14-11	5	$163,659	$0	5	$0	$0
863	CC	1030523349	PARRA BASTO YULIETH	230201	25	$717,982	$114,900	EPS017	25	$717,982	$28,800	CCF24	25	$690,097	$27,700	14-11	25	$717,982	$7,500	25	$0	$0
864	CC	1030523349	PARRA BASTO YULIETH	230201	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF24	2	$3,108	$200	14-11	2	$55,208	$0	2	$0	$0
865	CC	1030523349	PARRA BASTO YULIETH	230201	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF24	3	$4,662	$200	14-11	3	$82,812	$0	3	$0	$0
866	CC	40217019	PARRADO LOPEZ JANETH	231001	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
867	CC	40217019	PARRADO LOPEZ JANETH	231001	5	$177,173	$28,400	EPS002	5	$177,173	$7,100	CCF24	5	$7,769	$400	14-11	5	$177,173	$0	5	$0	$0
868	CC	1073704282	PARRAGA ORTIZ JOHAN CAMILO	230301	10	$358,851	$57,500	EPS017	10	$358,851	$14,400	CCF24	10	$358,851	$14,400	14-11	10	$358,851	$15,700	10	$0	$0
869	CC	1022439256	PEDRAZA GARZON ERIKA LICETH	230201	30	$853,500	$136,600	EPS005	30	$853,500	$34,200	CCF24	30	$853,500	$34,200	14-11	30	$853,500	$4,500	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
870	CC	1069727228	PEDRAZA FERNEY ANDRES	231001	25	$1,273,340	$203,800	EPS017	25	$1,273,340	$51,000	CCF24	25	$773,430	$31,000	14-11	25	$1,273,340	$13,300	25	$0	$0
871	CC	1069727228	PEDRAZA FERNEY ANDRES	231001	5	$333,701	$53,400	EPS017	5	$333,701	$13,400	CCF24	5	$695	$100	14-11	5	$333,701	$0	5	$0	$0
872	CC	1015994115	PEDRAZA CASTRO JENNYFFER	230301	25	$904,945	$144,800	EPS008	25	$904,945	$36,200	CCF24	25	$690,097	$27,700	14-11	25	$904,945	$9,500	25	$0	$0
873	CC	1015994115	PEDRAZA CASTRO JENNYFFER	230301	3	$115,021	$18,500	EPS008	3	$115,021	$4,700	CCF24	3	$4,662	$200	14-11	3	$115,021	$0	3	$0	$0
874	CC	1015994115	PEDRAZA CASTRO JENNYFFER	230301	2	$76,680	$12,300	EPS008	2	$76,680	$3,100	CCF24	2	$3,108	$200	14-11	2	$76,680	$0	2	$0	$0
875	CC	1022359657	PEDREROS BAQUIRO DIEGO CAMILO	230301	25	$1,003,334	$160,600	EPS017	25	$1,003,334	$40,200	CCF24	25	$1,003,333	$40,200	14-11	25	$1,003,334	$10,500	25	$0	$0
876	CC	1022359657	PEDREROS BAQUIRO DIEGO CAMILO	230301	5	$200,667	$32,200	EPS017	5	$200,667	$8,100	CCF24	5	$200,667	$0	14-11	5	$200,667	$0	5	$0	$0
877	CC	1026255647	PENA CETINA JEIMY CAROLINA	231001	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
878	CC	1026255647	PENA CETINA JEIMY CAROLINA	231001	5	$152,674	$24,500	EPS017	5	$152,674	$6,200	CCF24	5	$7,769	$400	14-11	5	$152,674	$0	5	$0	$0
879	CC	80778338	PENA QUITIAN OSCAR YESID	230201	30	$1,408,315	$225,400	EPS023	30	$1,408,315	$56,400	CCF24	30	$1,408,315	$56,400	14-11	30	$1,408,315	$98,100	30	$0	$0
880	CC	79978487	PENAGOS GOMEZ DANILO GIOVANNI	230201	30	$1,293,114	$206,900	EPS005	30	$1,293,114	$51,800	CCF24	30	$1,293,114	$51,800	14-11	30	$1,293,114	$13,600	30	$0	$0
881	CC	1024557329	PENUELA RODRIGUEZ ANDRES ALEXANDER	231001	30	$1,340,514	$214,500	EPS017	30	$1,340,514	$53,700	CCF24	30	$1,340,514	$53,700	14-11	30	$1,340,514	$14,000	30	$0	$0
882	CC	80251079	PERALTA TRIGOS JOSE AUGUSTO	230301	25	$793,611	$127,000	EPS008	25	$793,611	$31,800	CCF24	25	$793,611	$31,800	14-11	25	$793,611	$55,300	25	$0	$0
883	CC	80251079	PERALTA TRIGOS JOSE AUGUSTO	230301	5	$205,687	$33,000	EPS008	5	$205,687	$8,300	CCF24	5	$138,630	$5,600	14-11	5	$205,687	$0	5	$0	$0
884	CC	51893081	PERDOMO VILLATE ELSY	230201	16	$497,192	$79,600	EPS017	16	$497,192	$19,900	CCF24	16	$809,638	$32,400	14-11	16	$497,192	$5,200	16	$0	$0
885	CC	51893081	PERDOMO VILLATE ELSY	230201	12	$768,313	$123,000	EPS017	12	$768,313	$30,800	CCF24	12	$768,313	$0	14-11	12	$768,313	$0	12	$0	$0
886	CC	11705725	PEREA PEREA GERZON EMIRTON	230201	25	$750,833	$120,200	EPS010	25	$750,833	$30,100	CCF24	25	$750,833	$30,100	14-11	25	$750,833	$7,900	25	$0	$0
887	CC	11705725	PEREA PEREA GERZON EMIRTON	230201	5	$300,571	$48,100	EPS010	5	$300,571	$12,100	CCF24	5	$300,571	$0	14-11	5	$300,571	$0	5	$0	$0
888	CC	1073680625	PEREZ RODRIGUEZ YEIMI ALEXANDRA	230301	25	$1,221,034	$195,400	EPS017	25	$1,221,034	$48,900	CCF24	25	$731,764	$29,300	14-11	25	$1,221,034	$12,800	25	$0	$0
889	CC	1073680625	PEREZ RODRIGUEZ YEIMI ALEXANDRA	230301	5	$207,596	$33,300	EPS017	5	$207,596	$8,400	CCF24	5	$348	$100	14-11	5	$207,596	$0	5	$0	$0
890	CC	1012357756	PIMENTEL JOSE EULISES	230201	24	$680,000	$108,800	EPS037	24	$680,000	$27,200	CCF24	24	$680,000	$27,200	14-11	24	$680,000	$7,100	24	$0	$0
891	CC	1012357756	PIMENTEL JOSE EULISES	230201	1	$27,604	$4,500	EPS037	1	$27,604	$1,200	CCF24	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0
892	CC	1012357756	PIMENTEL JOSE EULISES	230201	5	$141,667	$22,700	EPS037	5	$141,667	$5,700	CCF24	5	$141,667	$0	14-11	5	$141,667	$0	5	$0	$0
893	CC	93343504	PINA USECHE HERNANDO	230201	30	$1,190,400	$190,500	EPS023	30	$1,190,400	$47,700	CCF24	30	$1,190,400	$47,700	14-11	30	$1,190,400	$12,500	30	$0	$0
894	CC	35406905	PINEDA RODRIGUEZ NANCY VICTORIA	230201	14	$630,700	$101,000	EPS017	14	$630,700	$25,300	CCF24	14	$630,700	$25,300	14-11	14	$630,700	$6,600	14	$0	$0
895	CC	35406905	PINEDA RODRIGUEZ NANCY VICTORIA	230201	8	$630,317	$100,900	EPS017	8	$630,317	$25,300	CCF24	8	$1,834	$100	14-11	8	$630,317	$0	8	$0	$0
896	CC	35406905	PINEDA RODRIGUEZ NANCY VICTORIA	230201	8	$630,317	$100,900	EPS017	8	$630,317	$25,300	CCF24	8	$1,834	$100	14-11	8	$630,317	$0	8	$0	$0
897	CC	14230826	PINEROS POLANIA HECTOR ELY	25-14	25	$789,427	$126,400	EPS037	25	$789,427	$31,600	CCF24	25	$790,097	$31,700	14-11	25	$789,427	$8,300	25	$0	$0
898	CC	14230826	PINEROS POLANIA HECTOR ELY	25-14	5	$138,020	$22,100	EPS037	5	$138,020	$5,600	CCF24	5	$834	$100	14-11	5	$138,020	$0	5	$0	$0
899	CC	1013577820	PINEROS GALINDO JULIO ERNESTO	230201	25	$1,360,454	$217,700	EPS008	25	$1,360,454	$54,500	CCF24	25	$690,097	$27,700	14-11	25	$1,360,454	$14,300	25	$0	$0
900	CC	1013577820	PINEROS GALINDO JULIO ERNESTO	230201	1	$59,517	$9,600	EPS008	1	$59,517	$2,400	CCF24	1	$1,554	$100	14-11	1	$59,517	$0	1	$0	$0
901	CC	1013577820	PINEROS GALINDO JULIO ERNESTO	230201	4	$238,066	$38,100	EPS008	4	$238,066	$9,600	CCF24	4	$6,216	$300	14-11	4	$238,066	$0	4	$0	$0
902	CC	52916091	PINEROS RIVERA KELLY JOHANA	230201	30	$1,416,000	$226,600	EPS010	30	$1,416,000	$56,700	CCF24	30	$1,416,000	$56,700	14-11	30	$1,416,000	$7,400	30	$0	$0
903	CC	1073698335	PINILLA ARIAS ESTEVEN ALEJANDRO	230201	26	$861,242	$137,800	EPS017	26	$861,242	$34,500	CCF24	26	$861,242	$34,500	14-11	26	$861,242	$37,500	26	$0	$0
904	CC	1073698335	PINILLA ARIAS ESTEVEN ALEJANDRO	230201	4	$125,040	$20,100	EPS017	4	$125,040	$5,100	CCF24	4	$110,416	$4,500	14-11	4	$125,040	$0	4	$0	$0
905	CC	1030547127	PINTO VARGAS CAROLINA	25-14	30	$1,151,000	$184,200	EPS017	30	$1,151,000	$46,100	CCF24	30	$1,151,000	$46,100	14-11	30	$1,151,000	$6,100	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
906	CC	1033722847	PINTO SATIZABAL JENNIFER	25-14	15	$414,058	$66,300	EPS002	15	$414,058	$16,600	CCF24	15	$414,058	$16,600	14-11	15	$414,058	$4,400	15	$0	$0
907	CC	52880266	PINZON DELVALLE JOHANNA MARCELA	230201	30	$1,416,000	$226,600	EPS017	30	$1,416,000	$56,700	CCF24	30	$1,416,000	$56,700	14-11	30	$1,416,000	$7,400	30	$0	$0
908	CC	35424360	PINZON RAMIREZ LUZ MARINA	230301	20	$552,078	$88,400	EPS005	20	$552,078	$22,100	CCF24	20	$552,077	$22,100	14-11	20	$552,078	$5,800	20	$0	$0
909	CC	35424360	PINZON RAMIREZ LUZ MARINA	230301	10	$276,039	$44,200	EPS005	10	$276,039	$11,100	CCF24	10	$15,539	$700	14-11	10	$276,039	$0	10	$0	$0
910	CC	1012426865	PINZON ZABALA PAULA ANDREA		0	$0	$0	ESSC33	7	$193,228	$24,200		0	$0	$0		0	$0	$0	0	$0	$0
911	CC	52961506	PLAZAS RAMIREZ YENI MARCELA	230201	25	$782,896	$125,300	EPS017	25	$782,896	$31,400	CCF24	25	$690,097	$27,700	14-11	25	$782,896	$8,200	25	$0	$0
912	CC	52961506	PLAZAS RAMIREZ YENI MARCELA	230201	5	$232,445	$37,200	EPS017	5	$232,445	$9,300	CCF24	5	$7,769	$400	14-11	5	$232,445	$0	5	$0	$0
913	CC	79741155	PORRAS GAITAN EDWIN ELIUD	230201	25	$724,853	$116,000	EPS005	25	$724,853	$29,000	CCF24	25	$690,097	$27,700	14-11	25	$724,853	$7,600	25	$0	$0
914	CC	79741155	PORRAS GAITAN EDWIN ELIUD	230201	2	$62,478	$10,000	EPS005	2	$62,478	$2,500	CCF24	2	$3,108	$200	14-11	2	$62,478	$0	2	$0	$0
915	CC	79741155	PORRAS GAITAN EDWIN ELIUD	230201	3	$93,717	$15,000	EPS005	3	$93,717	$3,800	CCF24	3	$4,662	$200	14-11	3	$93,717	$0	3	$0	$0
916	CC	52526565	PORRAS TRIVINO LUZ DARY	230201	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
917	CC	52526565	PORRAS TRIVINO LUZ DARY	230201	5	$171,850	$27,500	EPS017	5	$171,850	$6,900	CCF24	5	$7,769	$400	14-11	5	$171,850	$0	5	$0	$0
918	CC	1026555165	PORTILLA BLANCO LORENZO	231001	30	$1,198,009	$191,700	EPS017	30	$1,198,009	$48,000	CCF24	30	$1,198,009	$48,000	14-11	30	$1,198,009	$12,600	30	$0	$0
919	CC	10272178	POTOSI GUTIERREZ JHON JAIRO	25-14	18	$540,600	$86,500	EPS002	18	$540,600	$21,700	CCF24	18	$570,600	$22,900	14-11	18	$540,600	$5,700	18	$0	$0
920	CC	10272178	POTOSI GUTIERREZ JHON JAIRO	25-14	12	$421,293	$67,500	EPS002	12	$421,293	$16,900	CCF24	12	$833	$100	14-11	12	$421,293	$0	12	$0	$0
921	CC	1012371656	POVEDA CASTIBLANCO JIDY MILENA	230301	4	$110,416	$17,700	EPS023	4	$110,416	$4,500	CCF24	4	$115,025	$4,700	14-11	4	$110,416	$1,200	4	$0	$0
922	CC	1012371656	POVEDA CASTIBLANCO JIDY MILENA	230301	1	$27,604	$4,500	EPS023	1	$27,604	$1,200	CCF24	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0
923	CC	1012371656	POVEDA CASTIBLANCO JIDY MILENA	230301	5	$138,020	$22,100	EPS023	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
924	CC	79863403	POVEDA RODRIGUEZ JUAN MANUEL	230201	25	$875,560	$140,100	EPS002	25	$875,560	$35,100	CCF24	25	$724,333	$29,000	14-11	25	$875,560	$9,200	25	$0	$0
925	CC	79863403	POVEDA RODRIGUEZ JUAN MANUEL	230201	5	$144,867	$23,200	EPS002	5	$144,867	$5,800	CCF24	5	$144,867	$0	14-11	5	$144,867	$0	5	$0	$0
926	CC	1069263067	PREGONERO BOHORQUEZ DANIEL EULOGIO	230301	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
927	CC	1069263067	PREGONERO BOHORQUEZ DANIEL EULOGIO	230301	5	$138,020	$22,100	EPS017	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
928	CC	1069715447	PUIN VALBUENA ALDRUAL	230301	20	$687,669	$110,100	EPS010	20	$687,669	$27,600	CCF24	20	$215,860	$8,700	14-11	20	$687,669	$7,200	20	$0	$0
929	CC	1069715447	PUIN VALBUENA ALDRUAL	230301	5	$336,218	$53,800	EPS010	5	$336,218	$13,500	CCF24	5	$336,218	$13,500	14-11	5	$336,218	$0	5	$0	$0
930	CC	1069715447	PUIN VALBUENA ALDRUAL	230301	2	$102,871	$16,500	EPS010	2	$102,871	$4,200	CCF24	2	$3,108	$200	14-11	2	$102,871	$0	2	$0	$0
931	CC	1069715447	PUIN VALBUENA ALDRUAL	230301	3	$154,306	$24,700	EPS010	3	$154,306	$6,200	CCF24	3	$4,662	$200	14-11	3	$154,306	$0	3	$0	$0
932	CC	93203335	QUIMBAYO CABEZAS DANILO ARNULFO	25-14	25	$828,117	$132,500	EPS023	25	$828,117	$33,200	CCF24	25	$828,117	$33,200	14-11	25	$828,117	$8,700	25	$0	$0
933	CC	93203335	QUIMBAYO CABEZAS DANILO ARNULFO	25-14	5	$188,708	$30,200	EPS023	5	$188,708	$7,600	CCF24	5	$184,797	$7,400	14-11	5	$188,708	$0	5	$0	$0
934	CC	77158479	QUINONES VILLANUEVA ERMES YOVANNYS	230301	18	$964,938	$154,400	EPS002	18	$964,938	$38,600	CCF24	18	$496,870	$19,900	14-11	18	$964,938	$10,100	18	$0	$0
935	CC	77158479	QUINONES VILLANUEVA ERMES YOVANNYS	230301	12	$1,087,101	$174,000	EPS002	12	$1,087,101	$43,500	CCF24	12	$18,647	$800	14-11	12	$1,087,101	$0	12	$0	$0
936	CC	80773896	QUINONES PIZA JOHN FREDY	231001	16	$3,643,636	$619,600	EPS005	16	$3,643,636	$145,800	CCF24	16	$480,533	$19,300	14-11	16	$3,643,636	$38,100	16	$0	$0
937	CC	80773896	QUINONES PIZA JOHN FREDY	231001	14	$2,720,309	$462,700	EPS005	14	$2,720,309	$108,900	CCF24	14	$2,720,309	$0	14-11	14	$2,720,309	$0	14	$0	$0
938	TI	1010031778	QUINTANA MANRIQUE JAILINE ANDREA		0	$0	$0	EPS017	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
939	CC	79534597	QUINTERO FLOREZ ARLEY	25-14	30	$2,098,062	$335,700	EPS005	30	$2,098,062	$84,000	CCF24	30	$2,098,062	$84,000	14-11	30	$2,098,062	$22,000	30	$0	$0

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No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
940	CC	75064537	QUINTERO PEREZ CESAR AUGUSTO	230201	18	$849,600	$136,000	EPS010	18	$849,600	$34,000	CCF24	18	$849,600	$34,000	14-11	18	$849,600	$8,900	18	$0	$0
941	CC	75064537	QUINTERO PEREZ CESAR AUGUSTO	230201	9	$424,800	$68,000	EPS010	9	$424,800	$17,000	CCF24	9	$424,800	$0	14-11	9	$424,800	$0	9	$0	$0
942	CC	75064537	QUINTERO PEREZ CESAR AUGUSTO	230201	3	$141,600	$22,700	EPS010	3	$141,600	$5,700	CCF24	3	$141,600	$0	14-11	3	$141,600	$0	3	$0	$0
943	CC	7733199	QUINTERO QUINTERO JONATHAN	230301	25	$690,097	$110,500	EPS005	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
944	CC	7733199	QUINTERO QUINTERO JONATHAN	230301	5	$138,020	$22,100	EPS005	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
945	CC	1024593920	QUINTERO LOPEZ KEVIN ALEXANDER	230201	26	$861,242	$137,800	EPS002	26	$861,242	$34,500	CCF24	26	$861,242	$34,500	14-11	26	$861,242	$9,000	26	$0	$0
946	CC	1024593920	QUINTERO LOPEZ KEVIN ALEXANDER	230201	4	$131,987	$21,200	EPS002	4	$131,987	$5,300	CCF24	4	$110,416	$4,500	14-11	4	$131,987	$0	4	$0	$0
947	CC	79969723	QUINTERO ORTIZ ROBINSON AFETH	230201	18	$540,600	$86,500	EPS008	18	$540,600	$21,700	CCF24	18	$540,599	$21,700	14-11	18	$540,600	$5,700	18	$0	$0
948	CC	79969723	QUINTERO ORTIZ ROBINSON AFETH	230201	7	$248,686	$39,800	EPS008	7	$248,686	$10,000	CCF24	7	$122,636	$5,000	14-11	7	$248,686	$0	7	$0	$0
949	CC	79969723	QUINTERO ORTIZ ROBINSON AFETH	230201	5	$177,633	$28,500	EPS008	5	$177,633	$7,200	CCF24	5	$87,597	$3,600	14-11	5	$177,633	$0	5	$0	$0
950	CC	1030559054	QUIROGA LOPEZ DAIRA XIMENA	230301	22	$660,000	$105,600	EPS010	22	$660,000	$26,400	CCF24	22	$660,000	$26,400	14-11	22	$660,000	$6,900	22	$0	$0
951	CC	1012326956	QUIROZ SAABEDRA KAREN LORENA	230201	22	$607,286	$97,200	EPS002	22	$607,286	$24,300	CCF24	22	$607,285	$24,300	14-11	22	$607,286	$6,400	22	$0	$0
952	CC	1012326956	QUIROZ SAABEDRA KAREN LORENA	230201	3	$82,812	$13,300	EPS002	3	$82,812	$3,400	CCF24	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0
953	CC	1012326956	QUIROZ SAABEDRA KAREN LORENA	230201	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
954	CC	52169386	RAMIREZ PINEDA ADRIANA ESPERANZA	230301	2	$62,936	$10,100	EPS002	2	$62,936	$2,600	CCF24	2	$62,936	$0	14-11	2	$62,936	$0	2	$0	$0
955	CC	52169386	RAMIREZ PINEDA ADRIANA ESPERANZA	230301	1	$47,200	$7,600	EPS002	1	$47,200	$1,900	CCF24	1	$47,200	$1,900	14-11	1	$47,200	$0	1	$0	$0
956	CC	52169386	RAMIREZ PINEDA ADRIANA ESPERANZA	230301	27	$1,274,400	$204,000	EPS002	27	$1,274,400	$51,000	CCF24	27	$1,274,400	$51,000	14-11	27	$1,274,400	$6,700	27	$0	$0
957	CC	52068168	RAMIREZ PINEDA ANA LUCIA	25-14	30	$1,416,000	$226,600	EPS017	30	$1,416,000	$56,700	CCF24	30	$1,416,000	$56,700	14-11	30	$1,416,000	$7,400	30	$0	$0
958	CC	80500386	RAMIREZ OTALORA JOSE ALBERTO	230201	30	$1,392,788	$222,900	EPS023	30	$1,392,788	$55,800	CCF24	30	$1,392,788	$55,800	14-11	30	$1,392,788	$97,000	30	$0	$0
959	CC	80056735	RAMIREZ LOPEZ JUAN CARLOS	230301	25	$2,336,845	$373,900	EPS005	25	$2,336,845	$93,500	CCF24	25	$1,263,750	$50,600	14-11	25	$2,336,845	$24,400	25	$0	$0
960	CC	80056735	RAMIREZ LOPEZ JUAN CARLOS	230301	5	$290,743	$46,600	EPS005	5	$290,743	$11,700	CCF24	5	$348	$100	14-11	5	$290,743	$0	5	$0	$0
961	CC	1032445300	RAMIREZ ZUNIGA LUIS CARLOS	230301	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
962	CC	1032445300	RAMIREZ ZUNIGA LUIS CARLOS	230301	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
963	CC	80048605	RAMIREZ GARCIA MANUEL ANDRES	231001	18	$3,806,304	$647,300	EPS017	18	$3,806,304	$152,300	CCF24	18	$1,797,360	$71,900	14-11	18	$3,806,304	$39,800	18	$0	$0
964	CC	80048605	RAMIREZ GARCIA MANUEL ANDRES	231001	12	$1,681,252	$286,100	EPS017	12	$1,681,252	$67,300	CCF24	12	$1,681,252	$0	14-11	12	$1,681,252	$0	12	$0	$0
965	CC	79214877	RAMIREZ PIZA NELSON ENRIQUE	25-14	15	$414,058	$66,300	EPS008	15	$414,058	$16,600	CCF24	15	$414,058	$16,600	14-11	15	$414,058	$4,400	15	$0	$0
966	CC	1022943704	RAMIREZ CARDENAS PAOLA ANDREA	25-14	25	$2,741,333	$466,300	EPS008	25	$2,741,333	$109,700	CCF24	25	$1,263,750	$50,600	14-11	25	$2,741,333	$28,700	25	$0	$0
967	CC	1022943704	RAMIREZ CARDENAS PAOLA ANDREA	25-14	5	$599,595	$102,000	EPS008	5	$599,595	$24,000	CCF24	5	$1,081	$100	14-11	5	$599,595	$0	5	$0	$0
968	CC	52498340	RAMIREZ MORENO RUTH ESPERANZA	230301	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
969	CC	52498340	RAMIREZ MORENO RUTH ESPERANZA	230301	5	$184,185	$29,500	EPS002	5	$184,185	$7,400	CCF24	5	$7,769	$400	14-11	5	$184,185	$0	5	$0	$0
970	CC	74282262	RAMIREZ RAMIREZ VICTOR MANUEL	230201	25	$876,424	$140,300	EPS044	25	$876,424	$35,100	CCF24	25	$876,424	$35,100	14-11	25	$876,424	$38,200	25	$0	$0
971	CC	74282262	RAMIREZ RAMIREZ VICTOR MANUEL	230201	5	$237,026	$38,000	EPS044	5	$237,026	$9,500	CCF24	5	$138,290	$5,600	14-11	5	$237,026	$0	5	$0	$0
972	CC	3174072	RAMIREZ RODRIGUEZ YOANY	231001	25	$883,333	$141,400	EPS005	25	$883,333	$35,400	CCF24	25	$883,333	$35,400	14-11	25	$883,333	$9,300	25	$0	$0
973	CC	3174072	RAMIREZ RODRIGUEZ YOANY	231001	5	$349,709	$56,000	EPS005	5	$349,709	$14,000	CCF24	5	$349,709	$0	14-11	5	$349,709	$0	5	$0	$0
974	CC	1026302124	RESTREPO MONSALVE ALEJANDRO	230301	25	$690,097	$110,500	EPS008	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
975	CC	1026302124	RESTREPO MONSALVE ALEJANDRO	230301	5	$138,020	$22,100	EPS008	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
976	CC	1012319900	RESTREPO BAHOZ JOHANNA MARISEL	230301	25	$888,041	$142,100	EPS010	25	$888,041	$35,600	CCF24	25	$690,097	$27,700	14-11	25	$888,041	$9,300	25	$0	$0
977	CC	1012319900	RESTREPO BAHOZ JOHANNA MARISEL	230301	5	$175,434	$28,100	EPS010	5	$175,434	$7,100	CCF24	5	$7,769	$400	14-11	5	$175,434	$0	5	$0	$0
978	CC	43060205	RESTREPO OROZCO MARIA YOLANDA	25-14	18	$1,091,280	$174,700	EPS044	18	$1,091,280	$43,700	CCF24	18	$1,091,280	$43,700	14-11	18	$1,091,280	$5,700	18	$0	$0
979	CC	43060205	RESTREPO OROZCO MARIA YOLANDA	25-14	12	$727,520	$116,500	EPS044	12	$727,520	$29,200	CCF24	12	$727,520	$0	14-11	12	$727,520	$0	12	$0	$0
980	CC	1012341563	REVELO QUIROGA MARIBEL	230301	15	$1,000,000	$160,000	EPS005	15	$1,000,000	$40,000	CCF24	15	$1,082,500	$43,300	14-11	15	$1,000,000	$10,500	15	$0	$0
981	CC	1012341563	REVELO QUIROGA MARIBEL	230301	12	$866,000	$138,600	EPS005	12	$866,000	$34,700	CCF24	12	$1,284	$100	14-11	12	$866,000	$0	12	$0	$0
982	CC	1012341563	REVELO QUIROGA MARIBEL	230301	3	$216,500	$34,700	EPS005	3	$216,500	$8,700	CCF24	3	$321	$100	14-11	3	$216,500	$0	3	$0	$0
983	CC	52934106	REYES CASTRO LADY CAROLINA	25-14	25	$1,180,000	$188,800	EPS008	25	$1,180,000	$47,200	CCF24	25	$1,180,000	$47,200	14-11	25	$1,180,000	$6,200	25	$0	$0
984	CC	52934106	REYES CASTRO LADY CAROLINA	25-14	3	$141,600	$22,700	EPS008	3	$141,600	$5,700	CCF24	3	$141,600	$0	14-11	3	$141,600	$0	3	$0	$0
985	CC	52934106	REYES CASTRO LADY CAROLINA	25-14	2	$94,400	$15,200	EPS008	2	$94,400	$3,800	CCF24	2	$94,400	$0	14-11	2	$94,400	$0	2	$0	$0
986	CC	52841706	RIANO NINO ADRIANA	230201	25	$750,833	$120,200	EPS010	25	$750,833	$30,100	CCF24	25	$750,833	$30,100	14-11	25	$750,833	$7,900	25	$0	$0
987	CC	52841706	RIANO NINO ADRIANA	230201	5	$150,167	$24,100	EPS010	5	$150,167	$6,100	CCF24	5	$150,167	$0	14-11	5	$150,167	$0	5	$0	$0
988	CC	80069105	RIANO ESQUIVEL FERNANDO ALEJO	231001	25	$942,370	$150,800	EPS002	25	$942,370	$37,700	CCF24	25	$690,097	$27,700	14-11	25	$942,370	$9,900	25	$0	$0
989	CC	80069105	RIANO ESQUIVEL FERNANDO ALEJO	231001	5	$192,714	$30,900	EPS002	5	$192,714	$7,800	CCF24	5	$7,769	$400	14-11	5	$192,714	$0	5	$0	$0
990	CC	65831024	RIANO YOHANA MILDREY	230201	23	$634,889	$101,600	EPS005	23	$634,889	$25,400	CCF24	23	$634,889	$25,400	14-11	23	$634,889	$6,700	23	$0	$0
991	CC	65831024	RIANO YOHANA MILDREY	230201	2	$56,788	$9,100	EPS005	2	$56,788	$2,300	CCF24	2	$56,788	$0	14-11	2	$56,788	$0	2	$0	$0
992	CC	65831024	RIANO YOHANA MILDREY	230201	5	$145,519	$23,300	EPS005	5	$145,519	$5,900	CCF24	5	$7,769	$400	14-11	5	$145,519	$0	5	$0	$0
993	CC	52736314	RICAURTE PATINO LUZ NIDIA	230201	25	$690,097	$110,500	EPS023	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
994	CC	52736314	RICAURTE PATINO LUZ NIDIA	230201	5	$266,077	$42,600	EPS023	5	$266,077	$10,700	CCF24	5	$7,769	$400	14-11	5	$266,077	$0	5	$0	$0
995	CC	52754452	RICO AYA MARTHA LUCIA	230201	25	$690,097	$110,500	EPS023	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
996	CC	52754452	RICO AYA MARTHA LUCIA	230201	3	$82,812	$13,300	EPS023	3	$82,812	$3,400	CCF24	3	$4,662	$200	14-11	3	$82,812	$0	3	$0	$0
997	CC	52754452	RICO AYA MARTHA LUCIA	230201	2	$55,208	$8,900	EPS023	2	$55,208	$2,300	CCF24	2	$3,108	$200	14-11	2	$55,208	$0	2	$0	$0
998	CC	1012352167	RICO AYA YULY PAOLA	230201	25	$866,993	$138,800	EPS017	25	$866,993	$34,700	CCF24	25	$690,097	$27,700	14-11	25	$866,993	$9,100	25	$0	$0
999	CC	1012352167	RICO AYA YULY PAOLA	230201	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF24	2	$3,108	$200	14-11	2	$55,208	$0	2	$0	$0
1000	CC	1012352167	RICO AYA YULY PAOLA	230201	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF24	3	$4,662	$200	14-11	3	$82,812	$0	3	$0	$0
1001	CC	1233506381	RINCON FONSECA DANA RUTH		0	$0	$0	EPS016	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
1002	CC	1073702097	RINCON BELTRAN DAVID STEVEN	230301	28	$927,490	$148,400	EPS023	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
1003	CC	1073702097	RINCON BELTRAN DAVID STEVEN	230301	2	$77,695	$12,500	EPS023	2	$77,695	$3,200	CCF24	2	$55,316	$2,300	14-11	2	$77,695	$0	2	$0	$0
1004	CC	93285389	RINCON CASTRO EDUARDO	230301	25	$828,117	$132,500	EPS023	25	$828,117	$33,200	CCF24	25	$828,117	$33,200	14-11	25	$828,117	$36,100	25	$0	$0
1005	CC	93285389	RINCON CASTRO EDUARDO	230301	5	$187,946	$30,100	EPS023	5	$187,946	$7,600	CCF24	5	$138,290	$5,600	14-11	5	$187,946	$0	5	$0	$0
1006	CC	1026254241	RINCON AYALA JENNIFER	230301	25	$1,180,664	$189,000	EPS005	25	$1,180,664	$47,300	CCF24	25	$750,833	$30,100	14-11	25	$1,180,664	$12,400	25	$0	$0
1007	CC	1026254241	RINCON AYALA JENNIFER	230301	5	$337,604	$54,100	EPS005	5	$337,604	$13,600	CCF24	5	$337,604	$0	14-11	5	$337,604	$0	5	$0	$0
1008	CC	52818158	RIOS SANCHEZ LUZ ADRIANA	230301	25	$2,033,366	$325,400	EPS005	25	$2,033,366	$81,400	CCF24	25	$1,301,667	$52,100	14-11	25	$2,033,366	$21,300	25	$0	$0
1009	CC	52818158	RIOS SANCHEZ LUZ ADRIANA	230301	2	$104,133	$16,700	EPS005	2	$104,133	$4,200	CCF24	2	$104,133	$0	14-11	2	$104,133	$0	2	$0	$0
1010	CC	52818158	RIOS SANCHEZ LUZ ADRIANA	230301	3	$156,200	$25,000	EPS005	3	$156,200	$6,300	CCF24	3	$156,200	$0	14-11	3	$156,200	$0	3	$0	$0
1011	CC	79182561	RIOS GARZON SINIBALDO	230201	30	$1,818,800	$291,100	EPS037	30	$1,818,800	$72,800	CCF24	30	$1,818,800	$72,800	14-11	30	$1,818,800	$19,000	30	$0	$0

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1012	CC	52426970	RIVAS RODRIGUEZ YENNY	25-14	30	$1,416,000	$226,600	EPS017	30	$1,416,000	$56,700	CCF24	30	$1,416,000	$56,700	14-11	30	$1,416,000	$14,800	30	$0	$0
1013	CC	1054091470	RIVERA REYES YEFER HERNAN	230301	19	$1,091,561	$174,700	EPS010	19	$1,091,561	$43,700	CCF24	19	$1,091,561	$43,700	14-11	19	$1,091,561	$11,400	19	$0	$0
1014	CC	1054091470	RIVERA REYES YEFER HERNAN	230301	5	$206,357	$33,100	EPS010	5	$206,357	$8,300	CCF24	5	$178,714	$7,200	14-11	5	$206,357	$0	5	$0	$0
1015	CC	1054091470	RIVERA REYES YEFER HERNAN	230301	6	$247,629	$39,700	EPS010	6	$247,629	$10,000	CCF24	6	$214,456	$8,600	14-11	6	$247,629	$0	6	$0	$0
1016	CC	52957042	RODRIGUEZ MENDIVELSO ANA JULIETNA	230201	30	$1,416,000	$226,600	EPS017	30	$1,416,000	$56,700	CCF24	30	$1,416,000	$56,700	14-11	30	$1,416,000	$7,400	30	$0	$0
1017	CC	52460384	RODRIGUEZ NOGUERA ANDREA	230201	18	$560,045	$89,700	EPS017	18	$560,045	$22,500	CCF24	18	$540,600	$21,700	14-11	18	$560,045	$5,900	18	$0	$0
1018	CC	52460384	RODRIGUEZ NOGUERA ANDREA	230201	2	$60,366	$9,700	EPS017	2	$60,366	$2,500	CCF24	2	$60,366	$0	14-11	2	$60,366	$0	2	$0	$0
1019	CC	52460384	RODRIGUEZ NOGUERA ANDREA	230201	10	$301,830	$48,300	EPS017	10	$301,830	$12,100	CCF24	10	$301,830	$0	14-11	10	$301,830	$0	10	$0	$0
1020	CC	20450722	RODRIGUEZ CHOLO BIRLLEY	230201	25	$767,891	$122,900	EPS037	25	$767,891	$30,800	CCF24	25	$750,833	$30,100	14-11	25	$767,891	$8,100	25	$0	$0
1021	CC	20450722	RODRIGUEZ CHOLO BIRLLEY	230201	5	$252,344	$40,400	EPS037	5	$252,344	$10,100	CCF24	5	$252,344	$0	14-11	5	$252,344	$0	5	$0	$0
1022	CC	79498811	RODRIGUEZ RIVERA CARLOS SULEY	230301	1	$33,413	$5,400	EPS005	1	$33,413	$1,400	CCF24	1	$33,413	$0	14-11	1	$33,413	$0	1	$0	$0
1023	CC	79498811	RODRIGUEZ RIVERA CARLOS SULEY	230301	17	$568,019	$90,900	EPS005	17	$568,019	$22,800	CCF24	17	$568,019	$0	14-11	17	$568,019	$0	17	$0	$0
1024	CC	79498811	RODRIGUEZ RIVERA CARLOS SULEY	230301	12	$384,128	$61,500	EPS005	12	$384,128	$15,400	CCF24	12	$384,128	$15,400	14-11	12	$384,128	$16,800	12	$0	$0
1025	CC	15452457	RODRIGUEZ SIERRA EDINSON	230301	3	$303,643	$48,600	EPS023	3	$303,643	$12,200	CCF24	3	$303,643	$12,200	14-11	3	$303,643	$3,200	3	$0	$0
1026	CC	15452457	RODRIGUEZ SIERRA EDINSON	230301	16	$682,684	$109,300	EPS023	16	$682,684	$27,400	CCF24	16	$570,231	$22,900	14-11	16	$682,684	$0	16	$0	$0
1027	CC	15452457	RODRIGUEZ SIERRA EDINSON	230301	11	$469,345	$75,100	EPS023	11	$469,345	$18,800	CCF24	11	$392,033	$15,700	14-11	11	$469,345	$0	11	$0	$0
1028	CC	1073600175	RODRIGUEZ ACEVEDO FEDERICO DUBERNEY	25-14	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
1029	CC	1073600175	RODRIGUEZ ACEVEDO FEDERICO DUBERNEY	25-14	5	$138,020	$22,100	EPS017	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
1030	CC	79822552	RODRIGUEZ GOMEZ HENRY	230301	25	$690,097	$110,500	EPS044	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
1031	CC	79822552	RODRIGUEZ GOMEZ HENRY	230301	5	$138,020	$22,100	EPS044	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
1032	CC	1022385345	RODRIGUEZ CASTILLO JAISSON ANDRES	230301	28	$927,490	$148,400	EPS017	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
1033	CC	1022385345	RODRIGUEZ CASTILLO JAISSON ANDRES	230301	2	$68,118	$10,900	EPS017	2	$68,118	$2,800	CCF24	2	$55,316	$2,300	14-11	2	$68,118	$0	2	$0	$0
1034	CC	79920358	RODRIGUEZ CASAS JOHN ALEXANDER	230301	25	$1,602,611	$256,500	EPS017	25	$1,602,611	$64,200	CCF24	25	$750,833	$30,100	14-11	25	$1,602,611	$16,800	25	$0	$0
1035	CC	79920358	RODRIGUEZ CASAS JOHN ALEXANDER	230301	5	$336,498	$53,900	EPS017	5	$336,498	$13,500	CCF24	5	$336,498	$0	14-11	5	$336,498	$0	5	$0	$0
1036	CC	79223649	RODRIGUEZ HERNANDEZ JOSE LUIS	230301	30	$960,320	$153,700	EPS010	30	$960,320	$38,500	CCF24	30	$960,320	$38,500	14-11	30	$960,320	$10,100	30	$0	$0
1037	CC	1033693063	RODRIGUEZ MORA JULIO DAVID	230301	25	$1,126,250	$180,200	EPS008	25	$1,126,250	$45,100	CCF24	25	$1,263,750	$50,600	14-11	25	$1,126,250	$11,800	25	$0	$0
1038	CC	1033693063	RODRIGUEZ MORA JULIO DAVID	230301	5	$290,471	$46,500	EPS008	5	$290,471	$11,700	CCF24	5	$1,146	$100	14-11	5	$290,471	$0	5	$0	$0
1039	CC	1013634290	RODRIGUEZ QUIROGA LUIS ALEJANDRO	230301	7	$193,228	$31,000	EPS037	7	$193,228	$7,800	CCF24	7	$193,227	$7,800	14-11	7	$193,228	$8,500	7	$0	$0
1040	CC	80234435	RODRIGUEZ PRADA LUIS ALEJANDRO	230301	25	$941,373	$150,700	EPS017	25	$941,373	$37,700	CCF24	25	$690,097	$27,700	14-11	25	$941,373	$9,900	25	$0	$0
1041	CC	80234435	RODRIGUEZ PRADA LUIS ALEJANDRO	230301	5	$178,271	$28,600	EPS017	5	$178,271	$7,200	CCF24	5	$7,769	$400	14-11	5	$178,271	$0	5	$0	$0
1042	CC	51904941	RODRIGUEZ ALMECIGA MARIA DEL PILAR	25-14	24	$720,800	$115,400	EPS008	24	$720,800	$28,900	CCF24	24	$720,799	$28,900	14-11	24	$720,800	$7,600	24	$0	$0
1043	CC	51904941	RODRIGUEZ ALMECIGA MARIA DEL PILAR	25-14	1	$126,101	$20,200	EPS008	1	$126,101	$5,100	CCF24	1	$5,006	$300	14-11	1	$126,101	$0	1	$0	$0
1044	CC	51904941	RODRIGUEZ ALMECIGA MARIA DEL PILAR	25-14	5	$630,503	$100,900	EPS008	5	$630,503	$25,300	CCF24	5	$25,028	$1,100	14-11	5	$630,503	$0	5	$0	$0

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1045	CC	80731021	RODRIGUEZ MIGUEL ANGEL	25-14	25	$828,117	$132,500	EPS002	25	$828,117	$33,200	CCF24	25	$828,117	$33,200	14-11	25	$828,117	$36,100	25	$0	$0
1046	CC	80731021	RODRIGUEZ MIGUEL ANGEL	25-14	5	$169,906	$27,200	EPS002	5	$169,906	$6,800	CCF24	5	$138,290	$5,600	14-11	5	$169,906	$0	5	$0	$0
1047	CC	1069266509	RODRIGUEZ DUARTE RUBY FERNANDA	230301	25	$724,333	$115,900	EPSC22	25	$724,333	$29,000	CCF24	25	$724,333	$29,000	14-11	25	$724,333	$7,600	25	$0	$0
1048	CC	1069266509	RODRIGUEZ DUARTE RUBY FERNANDA	230301	2	$57,947	$9,300	EPSC22	2	$57,947	$2,400	CCF24	2	$57,947	$0	14-11	2	$57,947	$0	2	$0	$0
1049	CC	1069266509	RODRIGUEZ DUARTE RUBY FERNANDA	230301	3	$86,920	$14,000	EPSC22	3	$86,920	$3,500	CCF24	3	$86,920	$0	14-11	3	$86,920	$0	3	$0	$0
1050	CC	1030602775	RODRIGUEZ MONTENEGRO WENDY DANIELA	230301	25	$1,740,000	$278,400	EPS010	25	$1,740,000	$69,600	CCF24	25	$1,566,667	$62,700	14-11	25	$1,740,000	$18,200	25	$0	$0
1051	CC	1030602775	RODRIGUEZ MONTENEGRO WENDY DANIELA	230301	5	$313,333	$50,200	EPS010	5	$313,333	$12,600	CCF24	5	$313,333	$0	14-11	5	$313,333	$0	5	$0	$0
1052	CC	79641057	RODRIGUEZ CHACON WILSON	25-14	25	$750,833	$120,200	EPS010	25	$750,833	$30,100	CCF24	25	$750,833	$30,100	14-11	25	$750,833	$7,900	25	$0	$0
1053	CC	79641057	RODRIGUEZ CHACON WILSON	25-14	5	$150,167	$24,100	EPS010	5	$150,167	$6,100	CCF24	5	$150,167	$0	14-11	5	$150,167	$0	5	$0	$0
1054	CC	1069734696	RODRIGUEZ ACERO YEISON STIVEN	230301	28	$927,490	$148,400	EPS017	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
1055	CC	1069734696	RODRIGUEZ ACERO YEISON STIVEN	230301	2	$100,703	$16,200	EPS017	2	$100,703	$4,100	CCF24	2	$55,316	$2,300	14-11	2	$100,703	$0	2	$0	$0
1056	CC	52462314	ROJAS PENA HENY DE JESUS	230201	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
1057	CC	52462314	ROJAS PENA HENY DE JESUS	230201	1	$36,810	$5,900	EPS017	1	$36,810	$1,500	CCF24	1	$1,554	$100	14-11	1	$36,810	$0	1	$0	$0
1058	CC	52462314	ROJAS PENA HENY DE JESUS	230201	4	$147,240	$23,600	EPS017	4	$147,240	$5,900	CCF24	4	$6,216	$300	14-11	4	$147,240	$0	4	$0	$0
1059	CC	1071580953	ROJAS PINZON JOSE ALEJANDRO	230301	25	$1,174,891	$188,000	EPS010	25	$1,174,891	$47,000	CCF24	25	$1,174,891	$47,000	14-11	25	$1,174,891	$12,300	25	$0	$0
1060	CC	1071580953	ROJAS PINZON JOSE ALEJANDRO	230301	5	$244,707	$39,200	EPS010	5	$244,707	$9,800	CCF24	5	$163,965	$6,600	14-11	5	$244,707	$0	5	$0	$0
1061	CC	79953132	ROJAS PACHON JUAN CARLOS	231001	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
1062	CC	79953132	ROJAS PACHON JUAN CARLOS	231001	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
1063	CC	1024592302	ROJAS ZAMBRANO KAREN JULIETH		0	$0	$0	EPS044	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$4,400	0	$0	$0
1064	CC	39535831	ROJAS TORRES MARIA DEL PILAR	230201	18	$632,716	$101,300	EPS010	18	$632,716	$25,400	CCF24	18	$540,600	$21,700	14-11	18	$632,716	$6,700	18	$0	$0
1065	CC	39535831	ROJAS TORRES MARIA DEL PILAR	230201	12	$370,316	$59,300	EPS010	12	$370,316	$14,900	CCF24	12	$370,316	$0	14-11	12	$370,316	$0	12	$0	$0
1066	CC	79561509	ROJAS CASTILLO RICARDO	230301	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
1067	CC	79561509	ROJAS CASTILLO RICARDO	230301	5	$183,545	$29,400	EPS017	5	$183,545	$7,400	CCF24	5	$7,769	$400	14-11	5	$183,545	$0	5	$0	$0
1068	CC	79731722	ROJAS PATARROYO YUBER LIBARDO	230301	25	$2,446,307	$391,500	EPS005	25	$2,446,307	$97,900	CCF24	25	$1,263,750	$50,600	14-11	25	$2,446,307	$25,600	25	$0	$0
1069	CC	79731722	ROJAS PATARROYO YUBER LIBARDO	230301	5	$350,471	$56,100	EPS005	5	$350,471	$14,100	CCF24	5	$1,146	$100	14-11	5	$350,471	$0	5	$0	$0
1070	CC	79964345	ROMAN OSPINA EDUARD ANCISAR	230201	25	$690,097	$110,500	EPS023	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
1071	CC	79964345	ROMAN OSPINA EDUARD ANCISAR	230201	3	$82,812	$13,300	EPS023	3	$82,812	$3,400	CCF24	3	$4,662	$200	14-11	3	$82,812	$0	3	$0	$0
1072	CC	79964345	ROMAN OSPINA EDUARD ANCISAR	230201	2	$55,208	$8,900	EPS023	2	$55,208	$2,300	CCF24	2	$3,108	$200	14-11	2	$55,208	$0	2	$0	$0
1073	CC	1012404574	ROMERO MONTANA ALVARO	230301	28	$927,490	$148,400	EPS017	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
1074	CC	1012404574	ROMERO MONTANA ALVARO	230301	2	$81,983	$13,200	EPS017	2	$81,983	$3,300	CCF24	2	$55,316	$2,300	14-11	2	$81,983	$0	2	$0	$0
1075	CC	52760523	ROMERO ENCISO ANGELICA PAOLA	230201	13	$358,851	$57,500	EPS023	13	$358,851	$14,400	CCF24	13	$358,850	$14,400	14-11	13	$358,851	$3,800	13	$0	$0
1076	CC	52760523	ROMERO ENCISO ANGELICA PAOLA	230201	9	$248,435	$39,800	EPS023	9	$248,435	$10,000	CCF24	9	$13,985	$600	14-11	9	$248,435	$0	9	$0	$0
1077	CC	52760523	ROMERO ENCISO ANGELICA PAOLA	230201	8	$220,831	$35,400	EPS023	8	$220,831	$8,900	CCF24	8	$12,431	$500	14-11	8	$220,831	$0	8	$0	$0
1078	CC	1080187172	ROMERO MEDINA DANIELA	230201	30	$1,151,000	$184,200	EPS008	30	$1,151,000	$46,100	CCF24	30	$1,151,000	$46,100	14-11	30	$1,151,000	$6,100	30	$0	$0
1079	CC	52326170	ROMERO GARZON DEYSI YANIRA	25-14	30	$1,416,000	$226,600	EPS005	30	$1,416,000	$56,700	CCF24	30	$1,416,000	$56,700	14-11	30	$1,416,000	$7,400	30	$0	$0
1080	CC	1073505121	ROMERO BEJARANO DIEGO ARMANDO	230201	25	$828,117	$132,500	EPS008	25	$828,117	$33,200	CCF24	25	$828,117	$33,200	14-11	25	$828,117	$36,100	25	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1081	CC	1073505121	ROMERO BEJARANO DIEGO ARMANDO	230201	5	$185,383	$29,700	EPS008	5	$185,383	$7,500	CCF24	5	$138,020	$5,600	14-11	5	$185,383	$0	5	$0	$0
1082	CC	80830223	ROMERO AMAYA HERMER ANDRES	230201	25	$827,093	$132,400	EPS023	25	$827,093	$33,100	CCF24	25	$690,097	$27,700	14-11	25	$827,093	$8,700	25	$0	$0
1083	CC	80830223	ROMERO AMAYA HERMER ANDRES	230201	5	$255,915	$41,000	EPS023	5	$255,915	$10,300	CCF24	5	$7,769	$400	14-11	5	$255,915	$0	5	$0	$0
1084	CC	79564241	ROMERO MUNOZ WILMAR MANUEL	231001	13	$673,212	$107,800	EPS008	13	$673,212	$27,000	CCF24	13	$429,867	$17,200	14-11	13	$673,212	$0	13	$0	$0
1085	CC	79564241	ROMERO MUNOZ WILMAR MANUEL	231001	17	$674,560	$108,000	EPS008	17	$674,560	$27,000	CCF24	17	$674,560	$27,000	14-11	17	$674,560	$7,100	17	$0	$0
1086	CC	1015455903	RONCANCIO BELTRAN ANDRES FELIPE	230201	27	$875,057	$140,100	EPS023	27	$875,057	$35,100	CCF24	27	$875,057	$35,100	14-11	27	$875,057	$38,100	27	$0	$0
1087	CC	1015455903	RONCANCIO BELTRAN ANDRES FELIPE	230201	1	$46,912	$7,600	EPS023	1	$46,912	$1,900	CCF24	1	$46,912	$1,900	14-11	1	$46,912	$0	1	$0	$0
1088	CC	1015455903	RONCANCIO BELTRAN ANDRES FELIPE	230201	2	$93,823	$15,100	EPS023	2	$93,823	$3,800	CCF24	2	$55,322	$2,300	14-11	2	$93,823	$0	2	$0	$0
1089	CC	1073682865	RUBIANO MORENO YEYSON URIEL	230301	17	$680,437	$108,900	EPS017	17	$680,437	$27,300	CCF24	17	$680,437	$27,300	14-11	17	$680,437	$29,600	17	$0	$0
1090	CC	1073682865	RUBIANO MORENO YEYSON URIEL	230301	13	$461,763	$73,900	EPS017	13	$461,763	$18,500	CCF24	13	$20,199	$900	14-11	13	$461,763	$0	13	$0	$0
1091	CC	1022444245	RUBIO ORTIZ VERONICA	230301	28	$772,909	$123,700	EPS044	28	$772,909	$31,000	CCF24	28	$772,908	$31,000	14-11	28	$772,909	$4,100	28	$0	$0
1092	CC	1022444245	RUBIO ORTIZ VERONICA	230301	2	$55,208	$8,900	EPS044	2	$55,208	$2,300	CCF24	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0
1093	CC	18501796	RUEDA ALVARADO NESTOR	25-14	27	$942,672	$150,900	EPS037	27	$942,672	$37,800	CCF24	27	$942,672	$37,800	14-11	27	$942,672	$41,100	27	$0	$0
1094	CC	18501796	RUEDA ALVARADO NESTOR	25-14	3	$124,375	$19,900	EPS037	3	$124,375	$5,000	CCF24	3	$4,661	$200	14-11	3	$124,375	$0	3	$0	$0
1095	CC	1022420868	RUIZ ROJAS ANGY KATTERINE	230201	30	$920,000	$147,200	EPS008	30	$920,000	$36,800	CCF24	30	$920,000	$36,800	14-11	30	$920,000	$9,700	30	$0	$0
1096	CC	74283033	RUIZ GUATAQUIRA CARLOS JULIO	230301	25	$745,454	$119,300	EPS017	25	$745,454	$29,900	CCF24	25	$690,097	$27,700	14-11	25	$745,454	$7,800	25	$0	$0
1097	CC	74283033	RUIZ GUATAQUIRA CARLOS JULIO	230301	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF24	2	$3,108	$200	14-11	2	$55,208	$0	2	$0	$0
1098	CC	74283033	RUIZ GUATAQUIRA CARLOS JULIO	230301	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF24	3	$4,662	$200	14-11	3	$82,812	$0	3	$0	$0
1099	CC	52302923	RUIZ FANNY MARITZA	25-14	11	$303,643	$48,600	EPS005	11	$303,643	$12,200	CCF24	11	$303,643	$12,200	14-11	11	$303,643	$3,200	11	$0	$0
1100	CC	52302923	RUIZ FANNY MARITZA	25-14	14	$596,605	$95,500	EPS005	14	$596,605	$23,900	CCF24	14	$596,605	$0	14-11	14	$596,605	$0	14	$0	$0
1101	CC	52302923	RUIZ FANNY MARITZA	25-14	2	$84,228	$13,500	EPS005	2	$84,228	$3,400	CCF24	2	$3,108	$200	14-11	2	$84,228	$0	2	$0	$0
1102	CC	52302923	RUIZ FANNY MARITZA	25-14	3	$126,343	$20,300	EPS005	3	$126,343	$5,100	CCF24	3	$4,662	$200	14-11	3	$126,343	$0	3	$0	$0
1103	CC	1007719301	RUIZ SARMIENTO JEISON REINALDO		0	$0	$0	EPS002	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$4,400	0	$0	$0
1104	CC	1030654924	RUIZ PEREZ JOSE SEBASTIAN	231001	14	$534,136	$85,500	EPS005	14	$534,136	$21,400	CCF24	14	$534,136	$21,400	14-11	14	$534,136	$23,300	14	$0	$0
1105	CC	1030654924	RUIZ PEREZ JOSE SEBASTIAN	231001	16	$693,354	$111,000	EPS005	16	$693,354	$27,800	CCF24	16	$441,662	$17,700	14-11	16	$693,354	$0	16	$0	$0
1106	CC	80740010	RUIZ ROJAS JUAN GABRIEL	25-14	18	$496,870	$79,500	EPS017	18	$496,870	$19,900	CCF24	18	$496,870	$19,900	14-11	18	$496,870	$5,200	18	$0	$0
1107	CC	80740010	RUIZ ROJAS JUAN GABRIEL	25-14	7	$437,245	$70,000	EPS017	7	$437,245	$17,500	CCF24	7	$10,877	$500	14-11	7	$437,245	$0	7	$0	$0
1108	CC	80740010	RUIZ ROJAS JUAN GABRIEL	25-14	5	$312,318	$50,000	EPS017	5	$312,318	$12,500	CCF24	5	$7,769	$400	14-11	5	$312,318	$0	5	$0	$0
1109	CC	1026278176	RUIZ GARAVITO LORNA STEPHANIE	230301	25	$750,833	$120,200	EPS008	25	$750,833	$30,100	CCF24	25	$750,833	$30,100	14-11	25	$750,833	$7,900	25	$0	$0
1110	CC	1026278176	RUIZ GARAVITO LORNA STEPHANIE	230301	5	$251,696	$40,300	EPS008	5	$251,696	$10,100	CCF24	5	$251,696	$0	14-11	5	$251,696	$0	5	$0	$0
1111	CC	52425813	RUIZ GOYENECHE MARIBEL	231001	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
1112	CC	52425813	RUIZ GOYENECHE MARIBEL	231001	3	$90,364	$14,500	EPS017	3	$90,364	$3,700	CCF24	3	$4,662	$200	14-11	3	$90,364	$0	3	$0	$0
1113	CC	52425813	RUIZ GOYENECHE MARIBEL	231001	2	$60,242	$9,700	EPS017	2	$60,242	$2,500	CCF24	2	$3,108	$200	14-11	2	$60,242	$0	2	$0	$0
1114	CC	1030525813	RUIZ ROJAS SANDRA MILENA	25-14	18	$496,870	$79,500	EPS017	18	$496,870	$19,900	CCF24	18	$496,870	$19,900	14-11	18	$496,870	$5,200	18	$0	$0
1115	CC	1030525813	RUIZ ROJAS SANDRA MILENA	25-14	2	$74,289	$11,900	EPS017	2	$74,289	$3,000	CCF24	2	$3,108	$200	14-11	2	$74,289	$0	2	$0	$0
1116	CC	1030525813	RUIZ ROJAS SANDRA MILENA	25-14	10	$371,443	$59,500	EPS017	10	$371,443	$14,900	CCF24	10	$15,539	$700	14-11	10	$371,443	$0	10	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1117	CC	1001052939	SALAMANCA MUNOZ ANGIE PAOLA	230201	30	$1,416,000	$226,600	EPS010	30	$1,416,000	$56,700	CCF24	30	$1,416,000	$56,700	14-11	30	$1,416,000	$7,400	30	$0	$0
1118	CC	79613607	SALAZAR BUSTACARA LEONARDO	231001	25	$975,138	$156,100	EPS005	25	$975,138	$39,100	CCF24	25	$750,833	$30,100	14-11	25	$975,138	$10,200	25	$0	$0
1119	CC	79613607	SALAZAR BUSTACARA LEONARDO	231001	5	$138,020	$22,100	EPS005	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
1120	CC	51813155	SALAZAR MUNOZ MARIA HELENA	230201	25	$926,275	$148,300	EPS008	25	$926,275	$37,100	CCF24	25	$690,097	$27,700	14-11	25	$926,275	$9,700	25	$0	$0
1121	CC	51813155	SALAZAR MUNOZ MARIA HELENA	230201	3	$128,094	$20,500	EPS008	3	$128,094	$5,200	CCF24	3	$4,662	$200	14-11	3	$128,094	$0	3	$0	$0
1122	CC	51813155	SALAZAR MUNOZ MARIA HELENA	230201	2	$85,396	$13,700	EPS008	2	$85,396	$3,500	CCF24	2	$3,108	$200	14-11	2	$85,396	$0	2	$0	$0
1123	CC	1022432629	SALGADO BUSTOS OSCAR STEWAR	230301	28	$975,797	$156,200	EPS037	28	$975,797	$39,100	CCF24	28	$975,797	$39,100	14-11	28	$975,797	$42,500	28	$0	$0
1124	CC	1022432629	SALGADO BUSTOS OSCAR STEWAR	230301	2	$72,940	$11,700	EPS037	2	$72,940	$3,000	CCF24	2	$55,208	$2,300	14-11	2	$72,940	$0	2	$0	$0
1125	CC	1010168507	SALGADO CUESTA YARLEY ROCIO	230201	25	$690,097	$110,500	EPS023	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
1126	CC	1010168507	SALGADO CUESTA YARLEY ROCIO	230201	5	$205,373	$32,900	EPS023	5	$205,373	$8,300	CCF24	5	$7,769	$400	14-11	5	$205,373	$0	5	$0	$0
1127	CC	1026554695	SANABRIA JAIME ALBERTO	230201	30	$1,470,228	$235,300	EPS008	30	$1,470,228	$58,900	CCF24	30	$1,470,228	$58,900	14-11	30	$1,470,228	$15,400	30	$0	$0
1128	CC	1072193691	SANCHEZ CONTRERAS ANGIE ALEXANDRA	231001	25	$826,667	$132,300	EPS017	25	$826,667	$33,100	CCF24	25	$826,667	$33,100	14-11	25	$826,667	$4,400	25	$0	$0
1129	CC	1072193691	SANCHEZ CONTRERAS ANGIE ALEXANDRA	231001	3	$103,333	$16,600	EPS017	3	$103,333	$4,200	CCF24	3	$99,367	$4,000	14-11	3	$103,333	$0	3	$0	$0
1130	CC	1072193691	SANCHEZ CONTRERAS ANGIE ALEXANDRA	231001	2	$68,889	$11,100	EPS017	2	$68,889	$2,800	CCF24	2	$66,244	$2,700	14-11	2	$68,889	$0	2	$0	$0
1131	CC	1010234811	SANCHEZ RONCANCIO BRAYAN STING		0	$0	$0	EPS037	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
1132	CC	52329851	SANCHEZ GRILLO FLOR LILIANA	231001	25	$881,558	$141,100	EPS002	25	$881,558	$35,300	CCF24	25	$724,333	$29,000	14-11	25	$881,558	$9,300	25	$0	$0
1133	CC	52329851	SANCHEZ GRILLO FLOR LILIANA	231001	5	$156,576	$25,100	EPS002	5	$156,576	$6,300	CCF24	5	$156,576	$0	14-11	5	$156,576	$0	5	$0	$0
1134	CC	1031140342	SANCHEZ CAMARGO GLEIDYS STEFANIA	230201	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
1135	CC	1031140342	SANCHEZ CAMARGO GLEIDYS STEFANIA	230201	5	$138,020	$22,100	EPS017	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
1136	CC	79210449	SANCHEZ MORENO HUGO ALBERTO	230301	28	$927,490	$148,400	EPS017	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
1137	CC	79210449	SANCHEZ MORENO HUGO ALBERTO	230301	2	$87,088	$14,000	EPS017	2	$87,088	$3,500	CCF24	2	$55,316	$2,300	14-11	2	$87,088	$0	2	$0	$0
1138	CC	1016113949	SANCHEZ SANABRIA ISABELLA		0	$0	$0	EPS037	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
1139	CC	79209591	SANCHEZ OSORIO LUIS RICARDO	230301	30	$1,605,801	$257,000	EPS023	30	$1,605,801	$64,300	CCF24	30	$1,605,801	$64,300	14-11	30	$1,605,801	$16,800	30	$0	$0
1140	CC	52521800	SANCHEZ PARDO MIRYAN ROSALBA	25-14	25	$4,162,520	$707,900	EPS010	25	$4,162,520	$166,600	CCF24	25	$2,496,333	$99,900	14-11	25	$4,162,520	$43,500	25	$0	$0
1141	CC	52521800	SANCHEZ PARDO MIRYAN ROSALBA	25-14	5	$499,267	$84,900	EPS010	5	$499,267	$20,000	CCF24	5	$499,267	$0	14-11	5	$499,267	$0	5	$0	$0
1142	CC	52475754	SANCHEZ HERNANDEZ PATRICIA	230201	25	$923,850	$147,900	EPS023	25	$923,850	$37,000	CCF24	25	$690,097	$27,700	14-11	25	$923,850	$9,700	25	$0	$0
1143	CC	52475754	SANCHEZ HERNANDEZ PATRICIA	230201	5	$178,847	$28,700	EPS023	5	$178,847	$7,200	CCF24	5	$7,769	$400	14-11	5	$178,847	$0	5	$0	$0
1144	CC	52432790	SANCHEZ BENAVIDES SARA SOLEDAD	230301	21	$579,682	$92,800	EPS008	21	$579,682	$23,200	CCF24	21	$579,681	$23,200	14-11	21	$579,682	$6,100	21	$0	$0
1145	CC	52432790	SANCHEZ BENAVIDES SARA SOLEDAD	230301	7	$278,510	$44,600	EPS008	7	$278,510	$11,200	CCF24	7	$10,877	$500	14-11	7	$278,510	$0	7	$0	$0
1146	CC	52432790	SANCHEZ BENAVIDES SARA SOLEDAD	230301	2	$55,208	$8,900	EPS008	2	$55,208	$2,300	CCF24	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0
1147	CC	35355454	SANCHEZ MUNOZ SINDY YOHANNA	230301	25	$750,833	$120,200	EPS017	25	$750,833	$30,100	CCF24	25	$750,833	$30,100	14-11	25	$750,833	$7,900	25	$0	$0
1148	CC	35355454	SANCHEZ MUNOZ SINDY YOHANNA	230301	5	$170,430	$27,300	EPS017	5	$170,430	$6,900	CCF24	5	$170,430	$0	14-11	5	$170,430	$0	5	$0	$0
1149	CC	1023008591	SANCHEZ NIETO YEIMY MARCELA	231001	30	$1,416,000	$226,600	EPS005	30	$1,416,000	$56,700	CCF24	30	$1,416,000	$56,700	14-11	30	$1,416,000	$7,400	30	$0	$0
1150	CC	1012393863	SANDOVAL VAQUIRO ANDERSON	230201	28	$975,797	$156,200	EPS037	28	$975,797	$39,100	CCF24	28	$975,797	$39,100	14-11	28	$975,797	$10,200	28	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1151	CC	1012393863	SANDOVAL VAQUIRO ANDERSON	230201	2	$75,940	$12,200	EPS037	2	$75,940	$3,100	CCF24	2	$64,826	$2,600	14-11	2	$75,940	$0	2	$0	$0
1152	CC	79702494	SANIN ARROYAVE LUIS CARLOS	230201	25	$750,833	$120,200	EPS008	25	$750,833	$30,100	CCF24	25	$750,833	$30,100	14-11	25	$750,833	$7,900	25	$0	$0
1153	CC	79702494	SANIN ARROYAVE LUIS CARLOS	230201	5	$238,115	$38,100	EPS008	5	$238,115	$9,600	CCF24	5	$238,115	$0	14-11	5	$238,115	$0	5	$0	$0
1154	CC	19487987	SANTANA ROZO ALBERTO	231001	25	$876,424	$140,300	EPS010	25	$876,424	$35,100	CCF24	25	$876,424	$35,100	14-11	25	$876,424	$38,200	25	$0	$0
1155	CC	19487987	SANTANA ROZO ALBERTO	231001	5	$184,362	$29,500	EPS010	5	$184,362	$7,400	CCF24	5	$138,290	$5,600	14-11	5	$184,362	$0	5	$0	$0
1156	CC	1069722145	SANTIAGO ALFONSO EDWIN FABIAN	230301	3	$99,375	$15,900	EPSC22	3	$99,375	$4,000	CCF24	3	$99,375	$4,000	14-11	3	$99,375	$4,400	3	$0	$0
1157	CC	1069722145	SANTIAGO ALFONSO EDWIN FABIAN	230301	6	$179,210	$28,700	EPSC22	6	$179,210	$7,200	CCF24	6	$165,950	$6,700	14-11	6	$179,210	$0	6	$0	$0
1158	CC	1069722145	SANTIAGO ALFONSO EDWIN FABIAN	230301	19	$567,499	$90,800	EPSC22	19	$567,499	$22,700	CCF24	19	$525,508	$21,100	14-11	19	$567,499	$0	19	$0	$0
1159	CC	1069722145	SANTIAGO ALFONSO EDWIN FABIAN	230301	2	$59,737	$9,600	EPSC22	2	$59,737	$2,400	CCF24	2	$55,317	$2,300	14-11	2	$59,737	$0	2	$0	$0
1160	CC	1032462294	SANTOS CASTANEDA HELEN DANYELA	230301	30	$2,650,000	$424,000	EPS005	30	$2,650,000	$106,000	CCF24	30	$2,650,000	$106,000	14-11	30	$2,650,000	$27,700	30	$0	$0
1161	CC	20572858	SARMIENTO PINEROS ANA CLAUDINA	230201	25	$750,833	$120,200	EPS008	25	$750,833	$30,100	CCF24	25	$750,833	$30,100	14-11	25	$750,833	$7,900	25	$0	$0
1162	CC	20572858	SARMIENTO PINEROS ANA CLAUDINA	230201	2	$60,067	$9,700	EPS008	2	$60,067	$2,500	CCF24	2	$60,067	$0	14-11	2	$60,067	$0	2	$0	$0
1163	CC	20572858	SARMIENTO PINEROS ANA CLAUDINA	230201	3	$90,100	$14,500	EPS008	3	$90,100	$3,700	CCF24	3	$90,100	$0	14-11	3	$90,100	$0	3	$0	$0
1164	CC	53118098	SARMIENTO PEREZ GINA PAOLA	230301	25	$690,097	$110,500	EPS023	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
1165	CC	53118098	SARMIENTO PEREZ GINA PAOLA	230301	5	$138,020	$22,100	EPS023	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
1166	CC	20887965	SARMIENTO VELANDIA YAZMIN OLIVIA	230301	2	$90,013	$14,500	EPS002	2	$90,013	$3,700	CCF24	2	$508,317	$20,400	14-11	2	$90,013	$0	2	$0	$0
1167	CC	20887965	SARMIENTO VELANDIA YAZMIN OLIVIA	230301	28	$1,217,888	$194,900	EPS002	28	$1,217,888	$48,800	CCF24	28	$1,217,888	$48,800	14-11	28	$1,217,888	$12,800	28	$0	$0
1168	CC	1018416069	SASTOQUE CEDIEL RAQUEL	231001	1	$30,033	$4,900	EPS002	1	$30,033	$1,300	CCF24	1	$30,033	$1,300	14-11	1	$30,033	$0	1	$0	$0
1169	CC	1018416069	SASTOQUE CEDIEL RAQUEL	231001	29	$870,967	$139,400	EPS002	29	$870,967	$34,900	CCF24	29	$870,967	$34,900	14-11	29	$870,967	$9,100	29	$0	$0
1170	CC	87948552	SEGURA SEVILLANO ALBER	230201	28	$927,490	$148,400	EPS023	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
1171	CC	87948552	SEGURA SEVILLANO ALBER	230201	2	$72,995	$11,700	EPS023	2	$72,995	$3,000	CCF24	2	$55,316	$2,300	14-11	2	$72,995	$0	2	$0	$0
1172	CC	79390081	SERRANO TIBADUIZA JESUS EMILSON	25-14	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
1173	CC	79390081	SERRANO TIBADUIZA JESUS EMILSON	25-14	3	$136,190	$21,800	EPS002	3	$136,190	$5,500	CCF24	3	$4,662	$200	14-11	3	$136,190	$0	3	$0	$0
1174	CC	79390081	SERRANO TIBADUIZA JESUS EMILSON	25-14	2	$90,794	$14,600	EPS002	2	$90,794	$3,700	CCF24	2	$3,108	$200	14-11	2	$90,794	$0	2	$0	$0
1175	TI	1192812664	SERRANO BAUTISTA JOHAN STIVEN		0	$0	$0	EPS044	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
1176	CC	1077969575	SERRANO JIMENEZ MAYERLY LEONELA	230201	25	$690,097	$110,500	EPS005	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
1177	CC	1077969575	SERRANO JIMENEZ MAYERLY LEONELA	230201	5	$239,296	$38,300	EPS005	5	$239,296	$9,600	CCF24	5	$7,769	$400	14-11	5	$239,296	$0	5	$0	$0
1178	CC	1012324274	SIERRA MELO OLGA LUCIA	231001	27	$1,274,400	$204,000	EPS008	27	$1,274,400	$51,000	CCF24	27	$1,274,400	$51,000	14-11	27	$1,274,400	$6,700	27	$0	$0
1179	CC	1012324274	SIERRA MELO OLGA LUCIA	231001	1	$47,200	$7,600	EPS008	1	$47,200	$1,900	CCF24	1	$47,200	$1,900	14-11	1	$47,200	$0	1	$0	$0
1180	CC	1012324274	SIERRA MELO OLGA LUCIA	231001	2	$94,400	$15,200	EPS008	2	$94,400	$3,800	CCF24	2	$94,400	$3,800	14-11	2	$94,400	$0	2	$0	$0
1181	CC	79255327	SILVA BUITRAGO JORGE ALBERTO	230201	11	$364,371	$58,300	EPS008	11	$364,371	$14,600	CCF24	11	$364,371	$14,600	14-11	11	$364,371	$15,900	11	$0	$0
1182	CC	79255327	SILVA BUITRAGO JORGE ALBERTO	230201	13	$493,639	$79,000	EPS008	13	$493,639	$19,800	CCF24	13	$358,850	$14,400	14-11	13	$493,639	$0	13	$0	$0
1183	CC	79255327	SILVA BUITRAGO JORGE ALBERTO	230201	6	$227,833	$36,500	EPS008	6	$227,833	$9,200	CCF24	6	$165,623	$6,700	14-11	6	$227,833	$0	6	$0	$0
1184	CC	1010207707	SOCHE ACERO WILLIAM FERNANDO	230201	28	$1,074,267	$171,900	EPS017	28	$1,074,267	$43,000	CCF24	28	$1,074,267	$43,000	14-11	28	$1,074,267	$5,700	28	$0	$0
1185	CC	1010207707	SOCHE ACERO WILLIAM FERNANDO	230201	2	$76,733	$12,300	EPS017	2	$76,733	$3,100	CCF24	2	$76,733	$3,100	14-11	2	$76,733	$0	2	$0	$0
1186	CC	1030586962	SOLANO MORENO DIEGO FERNANDO	230201	25	$1,068,712	$171,000	EPS017	25	$1,068,712	$42,800	CCF24	25	$690,097	$27,700	14-11	25	$1,068,712	$11,200	25	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1187	CC	1030586962	SOLANO MORENO DIEGO FERNANDO	230201	5	$291,635	$46,700	EPS017	5	$291,635	$11,700	CCF24	5	$7,769	$400	14-11	5	$291,635	$0	5	$0	$0
1188	CC	52697562	SOLANO CARDOSO MARTHA LUCIA	231001	25	$1,100,155	$176,100	EPS010	25	$1,100,155	$44,100	CCF24	25	$724,333	$29,000	14-11	25	$1,100,155	$11,500	25	$0	$0
1189	CC	52697562	SOLANO CARDOSO MARTHA LUCIA	231001	5	$161,714	$25,900	EPS010	5	$161,714	$6,500	CCF24	5	$161,714	$0	14-11	5	$161,714	$0	5	$0	$0
1190	CC	79203087	SOSA HERNANDEZ LUCAS ALFONSO	230301	25	$876,424	$140,300	EPS037	25	$876,424	$35,100	CCF24	25	$876,424	$35,100	14-11	25	$876,424	$9,200	25	$0	$0
1191	CC	79203087	SOSA HERNANDEZ LUCAS ALFONSO	230301	5	$173,667	$27,800	EPS037	5	$173,667	$7,000	CCF24	5	$138,291	$5,600	14-11	5	$173,667	$0	5	$0	$0
1192	CC	1023892202	SOSA HERNANDEZ SHERLEY MARYAM	231001	30	$992,000	$158,800	EPS017	30	$992,000	$39,700	CCF24	30	$992,000	$39,700	14-11	30	$992,000	$5,200	30	$0	$0
1193	CC	25786048	SOTO VARGAS HEYDI LUZ	231001	25	$1,496,516	$239,500	EPS010	25	$1,496,516	$59,900	CCF24	25	$708,333	$28,400	14-11	25	$1,496,516	$15,700	25	$0	$0
1194	CC	25786048	SOTO VARGAS HEYDI LUZ	231001	5	$329,009	$52,700	EPS010	5	$329,009	$13,200	CCF24	5	$329,009	$0	14-11	5	$329,009	$0	5	$0	$0
1195	CC	83169023	SOTO ALDANA RODRIGO	230201	25	$1,032,386	$165,200	EPS010	25	$1,032,386	$41,300	CCF24	25	$1,032,386	$41,300	14-11	25	$1,032,386	$10,800	25	$0	$0
1196	CC	83169023	SOTO ALDANA RODRIGO	230201	5	$209,703	$33,600	EPS010	5	$209,703	$8,400	CCF24	5	$183,625	$7,400	14-11	5	$209,703	$0	5	$0	$0
1197	CC	51604302	SUAREZ ZAMORA DORA CRISTINA		0	$0	$0	EPS008	30	$1,416,000	$56,700	CCF24	30	$1,416,000	$56,700	14-11	30	$1,416,000	$7,400	30	$0	$0
1198	CC	80895522	SUAREZ GUTIERREZ EDWIN LEONEL	230201	10	$331,247	$53,000	EPS010	10	$331,247	$13,300	CCF24	10	$331,247	$13,300	14-11	10	$331,247	$14,500	10	$0	$0
1199	CC	80895522	SUAREZ GUTIERREZ EDWIN LEONEL	230201	11	$379,833	$60,800	EPS010	11	$379,833	$15,200	CCF24	11	$319,319	$12,800	14-11	11	$379,833	$0	11	$0	$0
1200	CC	80895522	SUAREZ GUTIERREZ EDWIN LEONEL	230201	9	$310,772	$49,800	EPS010	9	$310,772	$12,500	CCF24	9	$261,261	$10,500	14-11	9	$310,772	$0	9	$0	$0
1201	CC	79396239	SUAREZ VARGAS IVAN HERNANDO	230201	25	$690,097	$110,500	EPS005	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
1202	CC	79396239	SUAREZ VARGAS IVAN HERNANDO	230201	5	$138,020	$22,100	EPS005	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
1203	CC	79770846	SUAREZ GUTIERREZ KENYI ALEXANDER	230201	26	$929,128	$148,700	EPS005	26	$929,128	$37,200	CCF24	26	$804,010	$32,200	14-11	26	$929,128	$40,500	26	$0	$0
1204	CC	79770846	SUAREZ GUTIERREZ KENYI ALEXANDER	230201	3	$124,299	$19,900	EPS005	3	$124,299	$5,000	CCF24	3	$124,299	$5,000	14-11	3	$124,299	$0	3	$0	$0
1205	CC	79770846	SUAREZ GUTIERREZ KENYI ALEXANDER	230201	1	$27,623	$4,500	EPS005	1	$27,623	$1,200	CCF24	1	$27,623	$0	14-11	1	$27,623	$0	1	$0	$0
1206	CC	53089222	SUAREZ VILLAMIL OMAIRA	25-14	23	$2,300,000	$368,000	EPS008	23	$2,300,000	$92,000	CCF24	23	$2,300,000	$92,000	14-11	23	$2,300,000	$12,100	23	$0	$0
1207	CC	52768779	SUAREZ GARZON VERSALY	230201	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
1208	CC	52768779	SUAREZ GARZON VERSALY	230201	5	$138,020	$22,100	EPS017	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
1209	CC	75142616	TAPIAS ARANGO GERARDO ALFONSO	230201	22	$917,521	$146,900	EPS023	22	$917,521	$36,800	CCF24	22	$1,270,574	$50,900	14-11	22	$917,521	$63,900	22	$0	$0
1210	CC	75142616	TAPIAS ARANGO GERARDO ALFONSO	230201	3	$82,812	$13,300	EPS023	3	$82,812	$3,400	CCF24	3	$43,522	$1,800	14-11	3	$82,812	$0	3	$0	$0
1211	CC	75142616	TAPIAS ARANGO GERARDO ALFONSO	230201	5	$138,020	$22,100	EPS023	5	$138,020	$5,600	CCF24	5	$72,537	$3,000	14-11	5	$138,020	$0	5	$0	$0
1212	CC	16446757	TARQUINO CONTO GERMAN	230301	7	$404,051	$64,700	MIN001	7	$404,051	$16,200	CCF24	7	$404,051	$16,200	14-11	7	$404,051	$28,200	7	$0	$0
1213	CC	16446757	TARQUINO CONTO GERMAN	230301	13	$557,080	$89,200	MIN001	13	$557,080	$22,300	CCF24	13	$459,818	$18,400	14-11	13	$557,080	$0	13	$0	$0
1214	CC	16446757	TARQUINO CONTO GERMAN	230301	10	$285,685	$45,800	MIN001	10	$285,685	$11,500	CCF24	10	$285,685	$0	14-11	10	$285,685	$0	10	$0	$0
1215	CC	79215639	TARQUINO YEPES GERMAN ALEXANDER	230301	30	$1,418,974	$227,100	EPS010	30	$1,418,974	$56,800	CCF24	30	$1,418,974	$56,800	14-11	30	$1,418,974	$14,900	30	$0	$0
1216	CC	4211886	TIBOCHA FERRUCHO CARLOS ARTURO	25-14	11	$666,893	$106,800	EPS010	11	$666,893	$26,700	CCF24	11	$666,893	$0	14-11	11	$666,893	$0	11	$0	$0
1217	CC	4211886	TIBOCHA FERRUCHO CARLOS ARTURO	25-14	19	$1,151,907	$184,400	EPS010	19	$1,151,907	$46,100	CCF24	19	$1,151,907	$46,100	14-11	19	$1,151,907	$12,100	19	$0	$0
1218	CC	79139128	TOCAREMA JOSE GUMERCINDO	231001	25	$828,117	$132,500	EPS005	25	$828,117	$33,200	CCF24	25	$828,117	$33,200	14-11	25	$828,117	$36,100	25	$0	$0
1219	CC	79139128	TOCAREMA JOSE GUMERCINDO	231001	3	$145,732	$23,400	EPS005	3	$145,732	$5,900	CCF24	3	$82,974	$3,400	14-11	3	$145,732	$0	3	$0	$0
1220	CC	79139128	TOCAREMA JOSE GUMERCINDO	231001	2	$97,155	$15,600	EPS005	2	$97,155	$3,900	CCF24	2	$55,316	$2,300	14-11	2	$97,155	$0	2	$0	$0
1221	CC	93205308	TOCORA RAMIREZ ISRAEL	25-14	18	$1,773,771	$283,900	EPS008	18	$1,773,771	$71,000	CCF24	18	$909,900	$36,400	14-11	18	$1,773,771	$18,600	18	$0	$0
1222	CC	93205308	TOCORA RAMIREZ ISRAEL	25-14	1	$50,550	$8,100	EPS008	1	$50,550	$2,100	CCF24	1	$229	$100	14-11	1	$50,550	$0	1	$0	$0
1223	CC	93205308	TOCORA RAMIREZ ISRAEL	25-14	11	$556,050	$89,000	EPS008	11	$556,050	$22,300	CCF24	11	$2,522	$200	14-11	11	$556,050	$0	11	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1224	CC	79207590	TORO GARZON CESAR AUGUSTO	230201	25	$828,117	$132,500	EPS017	25	$828,117	$33,200	CCF24	25	$828,117	$33,200	14-11	25	$828,117	$8,700	25	$0	$0
1225	CC	79207590	TORO GARZON CESAR AUGUSTO	230201	5	$160,651	$25,800	EPS017	5	$160,651	$6,500	CCF24	5	$138,290	$5,600	14-11	5	$160,651	$0	5	$0	$0
1226	CC	79207556	TORO GARZON JUSTO PASTOR	230201	27	$942,672	$150,900	EPS037	27	$942,672	$37,800	CCF24	27	$942,672	$37,800	14-11	27	$942,672	$9,900	27	$0	$0
1227	CC	79207556	TORO GARZON JUSTO PASTOR	230201	2	$79,925	$12,800	EPS037	2	$79,925	$3,200	CCF24	2	$67,815	$2,800	14-11	2	$79,925	$0	2	$0	$0
1228	CC	79207556	TORO GARZON JUSTO PASTOR	230201	1	$27,604	$4,500	EPS037	1	$27,604	$1,200	CCF24	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0
1229	CC	12236724	TORRES ALEXANDER	25-14	26	$861,240	$137,800	EPS037	26	$861,240	$34,500	CCF24	26	$861,240	$34,500	14-11	26	$861,240	$37,500	26	$0	$0
1230	CC	12236724	TORRES ALEXANDER	25-14	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF24	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0
1231	CC	12236724	TORRES ALEXANDER	25-14	1	$37,772	$6,100	EPS037	1	$37,772	$1,600	CCF24	1	$27,658	$1,200	14-11	1	$37,772	$0	1	$0	$0
1232	CC	12236724	TORRES ALEXANDER	25-14	1	$37,772	$6,100	EPS037	1	$37,772	$1,600	CCF24	1	$27,658	$1,200	14-11	1	$37,772	$0	1	$0	$0
1233	CC	80655235	TORRES RODRIGUEZ ALFREDO	230201	25	$913,484	$146,200	EPS037	25	$913,484	$36,600	CCF24	25	$690,097	$27,700	14-11	25	$913,484	$9,600	25	$0	$0
1234	CC	80655235	TORRES RODRIGUEZ ALFREDO	230201	5	$195,713	$31,400	EPS037	5	$195,713	$7,900	CCF24	5	$7,769	$400	14-11	5	$195,713	$0	5	$0	$0
1235	CC	1030676278	TORRES SOTO DANIELA	230201	25	$1,131,800	$181,100	EPS017	25	$1,131,800	$45,300	CCF24	25	$959,167	$38,400	14-11	25	$1,131,800	$11,900	25	$0	$0
1236	CC	1030676278	TORRES SOTO DANIELA	230201	5	$191,833	$30,700	EPS017	5	$191,833	$7,700	CCF24	5	$191,833	$0	14-11	5	$191,833	$0	5	$0	$0
1237	CC	74282749	TORRES PINEROS IVAN JAVIER	231001	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
1238	CC	74282749	TORRES PINEROS IVAN JAVIER	231001	5	$189,115	$30,300	EPS017	5	$189,115	$7,600	CCF24	5	$7,769	$400	14-11	5	$189,115	$0	5	$0	$0
1239	CC	1024587422	TORRES HERNANDEZ JHON ALEXANDER		0	$0	$0	EPS002	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
1240	CC	79214592	TORRES GUAQUETA LUIS EDUARDO	230301	25	$1,174,891	$188,000	EPS023	25	$1,174,891	$47,000	CCF24	25	$1,174,891	$47,000	14-11	25	$1,174,891	$12,300	25	$0	$0
1241	CC	79214592	TORRES GUAQUETA LUIS EDUARDO	230301	5	$256,918	$41,200	EPS023	5	$256,918	$10,300	CCF24	5	$174,050	$7,000	14-11	5	$256,918	$0	5	$0	$0
1242	CC	80171150	TORRES MORENO WILLIAN ALEXANDER	230201	25	$1,048,586	$167,800	EPS008	25	$1,048,586	$42,000	CCF24	25	$773,430	$31,000	14-11	25	$1,048,586	$11,000	25	$0	$0
1243	CC	80171150	TORRES MORENO WILLIAN ALEXANDER	230201	5	$381,263	$61,100	EPS008	5	$381,263	$15,300	CCF24	5	$694	$100	14-11	5	$381,263	$0	5	$0	$0
1244	CC	93478078	TOVAR ALONSO REINALDO	230301	30	$1,420,421	$227,300	EPS037	30	$1,420,421	$56,900	CCF24	30	$1,420,421	$56,900	14-11	30	$1,420,421	$14,900	30	$0	$0
1245	CC	19420471	TOVAR RIVERA SALVADOR	230201	25	$716,609	$114,700	EPS037	25	$716,609	$28,700	CCF24	25	$690,097	$27,700	14-11	25	$716,609	$7,500	25	$0	$0
1246	CC	19420471	TOVAR RIVERA SALVADOR	230201	5	$278,404	$44,600	EPS037	5	$278,404	$11,200	CCF24	5	$7,769	$400	14-11	5	$278,404	$0	5	$0	$0
1247	CC	93476708	TOVAR CARDENAS YHON JAIRO	231001	27	$891,950	$142,800	EPS008	27	$891,950	$35,700	CCF24	27	$891,950	$35,700	14-11	27	$891,950	$62,100	27	$0	$0
1248	CC	93476708	TOVAR CARDENAS YHON JAIRO	231001	3	$129,843	$20,800	EPS008	3	$129,843	$5,200	CCF24	3	$82,995	$3,400	14-11	3	$129,843	$0	3	$0	$0
1249	CC	1012436115	TRIANA HERRERA JOSE CLIMACO	230201	28	$1,004,781	$160,800	ESSC33	28	$1,004,781	$40,200	CCF24	28	$1,004,781	$40,200	14-11	28	$1,004,781	$10,500	28	$0	$0
1250	CC	1012436115	TRIANA HERRERA JOSE CLIMACO	230201	2	$78,541	$12,600	ESSC33	2	$78,541	$3,200	CCF24	2	$56,500	$2,300	14-11	2	$78,541	$0	2	$0	$0
1251	CC	39802024	TRIANA HERNANDEZ PATRICIA	25-14	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-11	30	$2,000,000	$87,000	30	$0	$0
1252	CC	1032492288	TRIANA BASTO WILMER ANDRES	230301	25	$1,220,574	$195,300	EPS017	25	$1,220,574	$48,900	CCF24	25	$1,220,574	$48,900	14-11	25	$1,220,574	$12,800	25	$0	$0
1253	CC	1032492288	TRIANA BASTO WILMER ANDRES	230301	5	$217,170	$34,800	EPS017	5	$217,170	$8,700	CCF24	5	$198,098	$8,000	14-11	5	$217,170	$0	5	$0	$0
1254	CC	1031169784	TUNJANO RAMIREZ MICHELLE YURANI		0	$0	$0	EPS017	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$4,400	0	$0	$0
1255	CC	1030606294	URBINA ESPINEL SHIRLEY	230301	25	$1,331,791	$213,100	EPS002	25	$1,331,791	$53,300	CCF24	25	$690,097	$27,700	14-11	25	$1,331,791	$14,000	25	$0	$0
1256	CC	1030606294	URBINA ESPINEL SHIRLEY	230301	5	$217,326	$34,800	EPS002	5	$217,326	$8,700	CCF24	5	$7,769	$400	14-11	5	$217,326	$0	5	$0	$0
1257	CC	1073704924	USECHE USECHE JOSEPH STEVE	230201	25	$1,174,891	$188,000	EPS017	25	$1,174,891	$47,000	CCF24	25	$1,174,891	$47,000	14-11	25	$1,174,891	$12,300	25	$0	$0
1258	CC	1073704924	USECHE USECHE JOSEPH STEVE	230201	5	$255,561	$40,900	EPS017	5	$255,561	$10,300	CCF24	5	$176,106	$7,100	14-11	5	$255,561	$0	5	$0	$0
1259	CC	1070958269	VALBUENA VALBUENA DEISSY VIVIANA	230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$4,400	30	$0	$0
1260	CC	1022966140	VALBUENA BURGOS MARY LUZ	230201	30	$1,416,000	$226,600	EPS017	30	$1,416,000	$56,700	CCF24	30	$1,416,000	$56,700	14-11	30	$1,416,000	$7,400	30	$0	$0
1261	CC	79904966	VALDERRAMA AMAYA FREDDY ENRIQUE	230201	25	$708,333	$113,400	EPS008	25	$708,333	$28,400	CCF24	25	$708,333	$28,400	14-11	25	$708,333	$7,400	25	$0	$0

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1262	CC	79904966	VALDERRAMA AMAYA FREDDY ENRIQUE	230201	5	$141,667	$22,700	EPS008	5	$141,667	$5,700	CCF24	5	$141,667	$0	14-11	5	$141,667	$0	5	$0	$0
1263	CC	52111146	VALDERRAMA RODRIGUEZ MARIA ANGELICA	25-14	30	$992,000	$158,800	EPS005	30	$992,000	$39,700	CCF24	30	$992,000	$39,700	14-11	30	$992,000	$5,200	30	$0	$0
1264	CC	1031152350	VALLEJO ZULUAGA YULY ANDREA	230201	30	$981,257	$157,100	EPSC34	30	$981,257	$39,300	CCF24	30	$828,116	$33,200	14-11	30	$981,257	$5,200	30	$0	$0
1265	CC	1026261506	VANEGAS CASTILLO DIANA LORENA	230201	30	$1,818,800	$291,100	EPS008	30	$1,818,800	$72,800	CCF24	30	$1,818,800	$72,800	14-11	30	$1,818,800	$9,500	30	$0	$0
1266	CC	52781171	VANEGAS PANCHE ELIZABETH	230201	25	$1,016,018	$162,600	EPS005	25	$1,016,018	$40,700	CCF24	25	$690,097	$27,700	14-11	25	$1,016,018	$10,700	25	$0	$0
1267	CC	52781171	VANEGAS PANCHE ELIZABETH	230201	5	$155,896	$25,000	EPS005	5	$155,896	$6,300	CCF24	5	$7,769	$400	14-11	5	$155,896	$0	5	$0	$0
1268	CC	5972327	VAQUIRO VELA GERARDO	230301	14	$534,136	$85,500	EPS008	14	$534,136	$21,400	CCF24	14	$534,136	$21,400	14-11	14	$534,136	$23,300	14	$0	$0
1269	CC	5972327	VAQUIRO VELA GERARDO	230301	11	$458,219	$73,400	EPS008	11	$458,219	$18,400	CCF24	11	$304,239	$12,200	14-11	11	$458,219	$0	11	$0	$0
1270	CC	5972327	VAQUIRO VELA GERARDO	230301	5	$208,281	$33,400	EPS008	5	$208,281	$8,400	CCF24	5	$138,291	$5,600	14-11	5	$208,281	$0	5	$0	$0
1271	CC	1018471425	VARGAS ROMERO CRISTIAN CAMILO	230301	25	$724,333	$115,900	EPS005	25	$724,333	$29,000	CCF24	25	$724,333	$29,000	14-11	25	$724,333	$7,600	25	$0	$0
1272	CC	1018471425	VARGAS ROMERO CRISTIAN CAMILO	230301	5	$144,867	$23,200	EPS005	5	$144,867	$5,800	CCF24	5	$144,867	$0	14-11	5	$144,867	$0	5	$0	$0
1273	CC	79515833	VARGAS GALINDO DAGOBERTO	230301	30	$1,911,023	$305,800	EPS017	30	$1,911,023	$76,500	CCF24	30	$1,911,023	$76,500	14-11	30	$1,911,023	$20,000	30	$0	$0
1274	CC	52775178	VARGAS VANEGAS GLORIA ANGELICA	230201	30	$2,995,600	$479,300	EPS017	30	$2,995,600	$119,900	CCF24	30	$2,995,600	$119,900	14-11	30	$2,995,600	$15,700	30	$0	$0
1275	CC	52348507	VARGAS PAMPLONA MARIA SUSANA	230301	25	$690,097	$110,500	EPS044	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
1276	CC	52348507	VARGAS PAMPLONA MARIA SUSANA	230301	5	$180,672	$29,000	EPS044	5	$180,672	$7,300	CCF24	5	$7,769	$400	14-11	5	$180,672	$0	5	$0	$0
1277	CC	80766337	VARGAS BORJA RONALD	230201	25	$1,840,346	$294,500	EPS008	25	$1,840,346	$73,700	CCF24	25	$1,263,750	$50,600	14-11	25	$1,840,346	$19,300	25	$0	$0
1278	CC	80766337	VARGAS BORJA RONALD	230201	5	$252,750	$40,500	EPS008	5	$252,750	$10,200	CCF24	5	$252,750	$0	14-11	5	$252,750	$0	5	$0	$0
1279	CC	1015456443	VARON MORENO ANDRUN	231001	28	$927,490	$148,400	EPS017	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$9,700	28	$0	$0
1280	CC	1015456443	VARON MORENO ANDRUN	231001	2	$114,824	$18,400	EPS017	2	$114,824	$4,600	CCF24	2	$68,086	$2,800	14-11	2	$114,824	$0	2	$0	$0
1281	CC	80722021	VASQUEZ FORERO LUIS MIGUEL	230201	28	$927,490	$148,400	EPS005	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
1282	CC	80722021	VASQUEZ FORERO LUIS MIGUEL	230201	2	$77,722	$12,500	EPS005	2	$77,722	$3,200	CCF24	2	$55,317	$2,300	14-11	2	$77,722	$0	2	$0	$0
1283	TI	1000457914	VEGA SANDOVAL JUAN DAVID		0	$0	$0	EPS017	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
1284	CC	1024503656	VEGA PARRA WILSON FABIAN	230301	30	$993,740	$159,000	EPS037	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
1285	CC	79209847	VEINTIMILLA BERNAL OMAR HUMBERTO	231001	30	$1,248,267	$199,800	EPS017	30	$1,248,267	$50,000	CCF24	30	$1,248,267	$50,000	14-11	30	$1,248,267	$13,100	30	$0	$0
1286	CC	93020813	VELA ALEXANDER	230301	10	$375,413	$60,100	EPS044	10	$375,413	$15,100	CCF24	10	$375,413	$15,100	14-11	10	$375,413	$16,400	10	$0	$0
1287	CC	93020813	VELA ALEXANDER	230301	20	$837,925	$134,100	EPS044	20	$837,925	$33,600	CCF24	20	$553,162	$22,200	14-11	20	$837,925	$0	20	$0	$0
1288	CC	1022403804	VELANDIA RAMOS JEISON LEONARDO	230301	25	$1,032,386	$165,200	EPS017	25	$1,032,386	$41,300	CCF24	25	$1,032,386	$41,300	14-11	25	$1,032,386	$10,800	25	$0	$0
1289	CC	1022403804	VELANDIA RAMOS JEISON LEONARDO	230301	5	$202,485	$32,400	EPS017	5	$202,485	$8,100	CCF24	5	$178,227	$7,200	14-11	5	$202,485	$0	5	$0	$0
1290	CC	52863210	VELANDIA LINITH JOHANNA	230301	25	$750,833	$120,200	EPS017	25	$750,833	$30,100	CCF24	25	$750,833	$30,100	14-11	25	$750,833	$7,900	25	$0	$0
1291	CC	52863210	VELANDIA LINITH JOHANNA	230301	5	$267,841	$42,900	EPS017	5	$267,841	$10,800	CCF24	5	$267,841	$0	14-11	5	$267,841	$0	5	$0	$0
1292	CC	79705980	VELASCO FORERO JOHN EDILSON	230301	9	$311,695	$49,900	EPS017	9	$311,695	$12,500	CCF24	9	$559,175	$22,400	14-11	9	$311,695	$0	9	$0	$0
1293	CC	79705980	VELASCO FORERO JOHN EDILSON	230301	21	$704,235	$112,700	EPS017	21	$704,235	$28,200	CCF24	21	$704,235	$28,200	14-11	21	$704,235	$7,400	21	$0	$0
1294	CC	33875126	VELASQUEZ ANGEL CARMENZA	230201	30	$1,110,600	$177,700	EPS010	30	$1,110,600	$44,500	CCF24	30	$1,110,600	$44,500	14-11	30	$1,110,600	$5,800	30	$0	$0
1295	CC	52901810	VELASQUEZ GOMEZ DEISSY YOLIMA	230201	15	$414,058	$66,300	EPS017	15	$414,058	$16,600	CCF24	15	$414,058	$16,600	14-11	15	$414,058	$4,400	15	$0	$0
1296	CC	11226460	VELASQUEZ ZUNIGA JOSE ALBERTO	230301	2	$182,186	$29,200	EPS037	2	$182,186	$7,300	CCF24	2	$182,186	$7,300	14-11	2	$182,186	$8,000	2	$0	$0
1297	CC	11226460	VELASQUEZ ZUNIGA JOSE ALBERTO	230301	3	$99,427	$16,000	EPS037	3	$99,427	$4,000	CCF24	3	$85,938	$3,500	14-11	3	$99,427	$0	3	$0	$0
1298	CC	11226460	VELASQUEZ ZUNIGA JOSE ALBERTO	230301	18	$596,562	$95,500	EPS037	18	$596,562	$23,900	CCF24	18	$515,625	$20,700	14-11	18	$596,562	$0	18	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1299	CC	11226460	VELASQUEZ ZUNIGA JOSE ALBERTO	230301	2	$66,285	$10,700	EPS037	2	$66,285	$2,700	CCF24	2	$57,292	$2,300	14-11	2	$66,285	$0	2	$0	$0
1300	CC	11226460	VELASQUEZ ZUNIGA JOSE ALBERTO	230301	5	$165,712	$26,600	EPS037	5	$165,712	$6,700	CCF24	5	$143,229	$5,800	14-11	5	$165,712	$0	5	$0	$0
1301	CC	1012458784	VELOSA CUBILLOS DANIEL	25-14	30	$1,190,400	$190,500	EPS008	30	$1,190,400	$47,700	CCF24	30	$1,190,400	$47,700	14-11	30	$1,190,400	$12,500	30	$0	$0
1302	CC	52529387	VELOZA CORTES MONICA PATRICIA	25-14	25	$690,097	$110,500	EPS008	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
1303	CC	52529387	VELOZA CORTES MONICA PATRICIA	25-14	5	$138,020	$22,100	EPS008	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
1304	CC	1019074931	VERGARA CORREA LUIS FELIPE	231001	25	$2,287,014	$366,000	EPS044	25	$2,287,014	$91,500	CCF24	25	$750,833	$30,100	14-11	25	$2,287,014	$23,900	25	$0	$0
1305	CC	1019074931	VERGARA CORREA LUIS FELIPE	231001	5	$453,659	$72,600	EPS044	5	$453,659	$18,200	CCF24	5	$453,659	$0	14-11	5	$453,659	$0	5	$0	$0
1306	CC	1012377423	VILLA RAMIREZ LUIS ANDREY	231001	1	$46,085	$7,400	EPS010	1	$46,085	$1,900	CCF24	1	$1,554	$100	14-11	1	$46,085	$0	1	$0	$0
1307	CC	1012377423	VILLA RAMIREZ LUIS ANDREY	231001	4	$184,341	$29,500	EPS010	4	$184,341	$7,400	CCF24	4	$6,216	$300	14-11	4	$184,341	$0	4	$0	$0
1308	CC	1012377423	VILLA RAMIREZ LUIS ANDREY	231001	25	$799,914	$128,000	EPS010	25	$799,914	$32,000	CCF24	25	$690,097	$27,700	14-11	25	$799,914	$34,800	25	$0	$0
1309	CC	28241573	VILLABONA LEON YANETH MILENA	230301	25	$750,833	$120,200	EPS017	25	$750,833	$30,100	CCF24	25	$750,833	$30,100	14-11	25	$750,833	$7,900	25	$0	$0
1310	CC	28241573	VILLABONA LEON YANETH MILENA	230301	5	$216,467	$34,700	EPS017	5	$216,467	$8,700	CCF24	5	$216,467	$0	14-11	5	$216,467	$0	5	$0	$0
1311	CC	1022969405	VILLADA QUEVEDO MARISOL	231001	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
1312	CC	1022969405	VILLADA QUEVEDO MARISOL	231001	5	$138,020	$22,100	EPS017	5	$138,020	$5,600	CCF24	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
1313	CC	1013657586	VIRGUEZ MARIN JEFFERSON FABIAN	25-14	28	$927,490	$148,400	EPS002	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$40,400	28	$0	$0
1314	CC	1013657586	VIRGUEZ MARIN JEFFERSON FABIAN	25-14	2	$74,244	$11,900	EPS002	2	$74,244	$3,000	CCF24	2	$55,316	$2,300	14-11	2	$74,244	$0	2	$0	$0
1315	CC	20976647	YEPES NEVA FANI	231001	25	$936,132	$149,800	EPS017	25	$936,132	$37,500	CCF24	25	$690,097	$27,700	14-11	25	$936,132	$9,800	25	$0	$0
1316	CC	20976647	YEPES NEVA FANI	231001	5	$171,066	$27,400	EPS017	5	$171,066	$6,900	CCF24	5	$7,769	$400	14-11	5	$171,066	$0	5	$0	$0
1317	CC	1019153614	ZAMBRANO RINCON JUAN SEBASTIAN		0	$0	$0	EPS010	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
1318	CC	1080185902	ZAMBRANO PERDOMO ROYER	230201	25	$1,782,273	$285,200	EPS008	25	$1,782,273	$71,300	CCF24	25	$690,097	$27,700	14-11	25	$1,782,273	$18,700	25	$0	$0
1319	CC	1080185902	ZAMBRANO PERDOMO ROYER	230201	5	$357,500	$57,200	EPS008	5	$357,500	$14,300	CCF24	5	$4,685	$200	14-11	5	$357,500	$0	5	$0	$0
1320	CC	1073702851	ZAMUDIO MARANTA EDUIN RICARDO	230301	25	$1,174,891	$188,000	EPS037	25	$1,174,891	$47,000	CCF24	25	$1,174,891	$47,000	14-11	25	$1,174,891	$12,300	25	$0	$0
1321	CC	1073702851	ZAMUDIO MARANTA EDUIN RICARDO	230301	5	$252,140	$40,400	EPS037	5	$252,140	$10,100	CCF24	5	$164,190	$6,600	14-11	5	$252,140	$0	5	$0	$0
1322	CC	80125258	ZEA RODRIGUEZ OMAR AUGUSTO	230201	30	$2,000,000	$320,000	EPS023	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0
1323	CC	79454063	ZERDA CANTOR CARLOS JULIO	25-14	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
1324	CC	79454063	ZERDA CANTOR CARLOS JULIO	25-14	5	$182,716	$29,300	EPS017	5	$182,716	$7,400	CCF24	5	$7,769	$400	14-11	5	$182,716	$0	5	$0	$0
1325	CC	1033685319	ZUNIGA HERNANDEZ YEISON ALEJANDRO	230201	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF24	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
1326	CC	1033685319	ZUNIGA HERNANDEZ YEISON ALEJANDRO	230201	5	$283,305	$45,400	EPS002	5	$283,305	$11,400	CCF24	5	$7,769	$400	14-11	5	$283,305	$0	5	$0	$0
Ciudad: CALI Depto: VALLE (13 Afiliados)						**$21,596,693**	**$3,502,600**			**$21,596,693**	**$865,700**			**$13,237,716**	**$508,700**			**$21,596,693**	**$194,100**		**$0**	**$0**
1327	CC	94286403	BETANCOURTH MARIN LUIS ALBERTO	230301	25	$1,427,799	$228,500	EPS018	25	$1,427,799	$57,200	CCF56	25	$690,097	$27,700	14-11	25	$1,427,799	$15,000	25	$0	$0
1328	CC	94286403	BETANCOURTH MARIN LUIS ALBERTO	230301	5	$150,271	$24,100	EPS018	5	$150,271	$6,100	CCF56	5	$7,769	$400	14-11	5	$150,271	$0	5	$0	$0
1329	CC	66662124	BORJA ARANGO ERIKA	230301	25	$690,097	$110,500	EPS016	25	$690,097	$27,700	CCF56	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
1330	CC	66662124	BORJA ARANGO ERIKA	230301	5	$138,020	$22,100	EPS016	5	$138,020	$5,600	CCF56	5	$6,685	$300	14-11	5	$138,020	$0	5	$0	$0
1331	CC	1130669761	BUITRAGO HEREDIA DIANA LORENA	230301	25	$1,498,730	$239,800	EPS016	25	$1,498,730	$60,000	CCF56	25	$690,097	$27,700	14-11	25	$1,498,730	$15,700	25	$0	$0
1332	CC	1130669761	BUITRAGO HEREDIA DIANA LORENA	230301	5	$166,514	$26,700	EPS016	5	$166,514	$6,700	CCF56	5	$7,769	$400	14-11	5	$166,514	$0	5	$0	$0
1333	CC	31973382	CARVAJAL FONSECA LUZ ADRIANA	25-14	19	$1,328,486	$212,600	EPS018	19	$1,328,486	$53,200	CCF56	19	$524,473	$21,000	14-11	19	$1,328,486	$13,900	19	$0	$0
1334	CC	31973382	CARVAJAL FONSECA LUZ ADRIANA	25-14	11	$385,124	$61,700	EPS018	11	$385,124	$15,500	CCF56	11	$17,093	$700	14-11	11	$385,124	$0	11	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1335	CC	29231565	CRUZ ZUNIGA LILIANA ANDREA	231001	25	$1,635,466	$261,700	EPS044	25	$1,635,466	$65,500	CCF56	25	$690,097	$27,700	14-11	25	$1,635,466	$17,100	25	$0	$0
1336	CC	29231565	CRUZ ZUNIGA LILIANA ANDREA	231001	1	$32,530	$5,300	EPS044	1	$32,530	$1,400	CCF56	1	$1,554	$100	14-11	1	$32,530	$0	1	$0	$0
1337	CC	29231565	CRUZ ZUNIGA LILIANA ANDREA	231001	4	$130,120	$20,900	EPS044	4	$130,120	$5,300	CCF56	4	$6,216	$300	14-11	4	$130,120	$0	4	$0	$0
1338	CC	1234190669	FERNANDEZ JURADO DAHIANA MARCELA	230201	25	$690,097	$110,500	EPS010	25	$690,097	$27,700	CCF56	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
1339	CC	1234190669	FERNANDEZ JURADO DAHIANA MARCELA	230201	5	$138,020	$22,100	EPS010	5	$138,020	$5,600	CCF56	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
1340	CC	43918292	GIRALDO AGUIRRE LEIDY JOHANNA	230201	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF56	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0
1341	CC	43918292	GIRALDO AGUIRRE LEIDY JOHANNA	230201	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF56	5	$7,769	$400	14-11	5	$138,020	$0	5	$0	$0
1342	CC	1073532648	LEON ALVAREZ YEIDY ALEXANDRA	230201	25	$1,803,399	$288,600	EPS005	25	$1,803,399	$72,200	CCF56	25	$690,097	$27,700	14-11	25	$1,803,399	$18,900	25	$0	$0
1343	CC	1073532648	LEON ALVAREZ YEIDY ALEXANDRA	230201	5	$192,473	$30,800	EPS005	5	$192,473	$7,700	CCF56	5	$7,769	$400	14-11	5	$192,473	$0	5	$0	$0
1344	CC	16612951	MARIN VALENCIA JAVIER	230201	30	$4,563,360	$776,000	EPS010	30	$4,563,360	$182,600	CCF56	30	$2,995,600	$119,900	14-11	30	$4,563,360	$47,700	30	$0	$0
1345	CC	30239978	MARIN CEBALLOS OLGA LUCIA	230201	30	$1,344,000	$215,100	EPS010	30	$1,344,000	$53,800	CCF56	30	$1,344,000	$53,800	14-11	30	$1,344,000	$7,100	30	$0	$0
1346	CC	1053779611	MARIN CEBALLOS PAOLA ANDREA	231001	30	$1,344,000	$215,100	EPS010	30	$1,344,000	$53,800	CCF56	30	$1,344,000	$53,800	14-11	30	$1,344,000	$14,100	30	$0	$0
1347	CC	1107053098	MONTENEGRO HERNANDEZ JENNY MARCELA	230301	16	$441,662	$70,700	EPS016	16	$441,662	$17,700	CCF56	16	$358,851	$14,400	14-11	16	$441,662	$4,700	16	$0	$0
1348	CC	1107053098	MONTENEGRO HERNANDEZ JENNY MARCELA	230301	4	$249,246	$39,900	EPS016	4	$249,246	$10,000	CCF56	4	$249,246	$0	14-11	4	$249,246	$0	4	$0	$0
1349	CC	1107053098	MONTENEGRO HERNANDEZ JENNY MARCELA	230301	5	$311,558	$49,900	EPS016	5	$311,558	$12,500	CCF56	5	$311,558	$0	14-11	5	$311,558	$0	5	$0	$0
1350	CC	1107053098	MONTENEGRO HERNANDEZ JENNY MARCELA	230301	1	$28,248	$4,600	EPS016	1	$28,248	$1,200	CCF56	1	$1,554	$100	14-11	1	$28,248	$0	1	$0	$0
1351	CC	1107053098	MONTENEGRO HERNANDEZ JENNY MARCELA	230301	4	$112,993	$18,100	EPS016	4	$112,993	$4,600	CCF56	4	$6,216	$300	14-11	4	$112,993	$0	4	$0	$0
1352	CC	94532334	POSADA ALVAREZ CARLOS ANDRES	230201	25	$1,723,542	$275,800	EPS010	25	$1,723,542	$69,000	CCF56	25	$1,200,000	$48,000	14-11	25	$1,723,542	$18,000	25	$0	$0
1353	CC	94532334	POSADA ALVAREZ CARLOS ANDRES	230201	5	$242,821	$38,900	EPS010	5	$242,821	$9,800	CCF56	5	$1,146	$100	14-11	5	$242,821	$0	5	$0	$0
Total			**Afiliados(667)**			**$877,137,852**	**$142,102,000**			**$906,185,327**	**$42,799,900**			**$710,873,745**	**$26,210,600**			**$892,438,597**	**$11,041,700**		**$30,180,131**	**$1,510,200**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 832000662	4	VENTAS Y MARCAS S A S	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 66 13 79	BOGOTA-BOGOTA D.E.	4259100	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-01	2019-02	413911205	8488879857	E	2019/02/14	2019/02/13	BANCO AV VILLAS	0	$223,664,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				628	$142,102,000	$0	$0	$142,102,000
COLFONDOS	231001	800,227,940	6	65	$15,942,800	$0	$0	$15,942,800
COLPENSIONES	25-14	900,336,004	7	135	$34,764,200	$0	$0	$34,764,200
PORVENIR	230301	800,224,808	8	207	$40,389,800	$0	$0	$40,389,800
PROTECCION	230201	800,229,739	0	221	$51,005,200	$0	$0	$51,005,200
ARL (ADMINISTRADORAS: 1)				646	$11,041,700	$0	$0	$11,041,700
ARL SURA	14-11	890,903,790	5	646	$11,041,700	$0	$0	$11,041,700
CCF (ADMINISTRADORAS: 2)				629	$26,210,600	$0	$0	$26,210,600
COMFENALCO VALLE	CCF56	890,303,093	5	13	$508,700	$0	$0	$508,700
COMPENSAR	CCF24	860,066,942	7	616	$25,701,900	$0	$0	$25,701,900
EPS (ADMINISTRADORAS: 17)				667	$42,799,900	$0	$0	$42,799,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	6	$1,656,400	$0	$0	$1,656,400
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$40,900	$0	$0	$40,900
CAPITAL SALUD	EPSC34	900,298,372	9	2	$84,200	$0	$0	$84,200
COMPARTA	ESSC33	804,002,105	0	4	$179,800	$0	$0	$179,800
COMPENSAR	EPS008	860,066,942	7	121	$9,168,400	$0	$0	$9,168,400
CONVIDA	EPSC22	899,999,107	9	3	$121,300	$0	$0	$121,300
COOMEVA	EPS016	805,000,427	1	6	$367,800	$0	$0	$367,800
CRUZ BLANCA	EPS023	830,009,783	0	51	$2,684,900	$0	$0	$2,684,900
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$31,100	$0	$0	$31,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	66	$4,085,100	$0	$0	$4,085,100
FAMISANAR	EPS017	830,003,564	7	171	$9,094,100	$0	$0	$9,094,100
FOSYGA	MIN001	901,037,916	1	2	$153,600	$0	$0	$153,600
MEDIMAS EPS	EPS044	901,097,473	5	31	$3,103,100	$0	$0	$3,103,100
NUEVA E.P.S.	EPS037	900,156,264	2	43	$2,074,400	$0	$0	$2,074,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$132,000	$0	$0	$132,000
SALUD TOTAL	EPS002	800,130,907	4	69	$3,353,400	$0	$0	$3,353,400
SANITAS	EPS005	800,251,440	6	88	$6,469,400	$0	$0	$6,469,400
ICBF (ADMINISTRADORAS: 1)				8	$906,000	$0	$0	$906,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	8	$906,000	$0	$0	$906,000
SENA (ADMINISTRADORAS: 1)				8	$604,200	$0	$0	$604,200
SENA	PASENA	899,999,034	1	8	$604,200	$0	$0	$604,200
TOTAL				**667**	**$223,664,400**	**$0**	**$0**	**$223,664,400**