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
2019-02	2019-03	424794215	8490189607	E	2019/03/14	2019/03/15	BANCO AV VILLAS	1	$218,893,800

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 (669 Afiliados)						$836,042,812	$134,547,400			$869,230,864	$40,152,700			$752,842,288	$29,635,400			$850,267,007	$12,948,600		$28,924,096	$1,446,400
Centro de Trabajo: CENTRO TRABAJO 0 (669 Afiliados)						$836,042,812	$134,547,400			$869,230,864	$40,152,700			$752,842,288	$29,635,400			$850,267,007	$12,948,600		$28,924,096	$1,446,400
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)						$1,028,244	$164,600			$1,028,244	$41,200			$1,028,244	$41,200			$1,028,244	$44,800		$0	$0
1	CC	1121927569	PEREZ CHAPARRO LUIS ARMANDO	230301	30	$1,028,244	$164,600	EPS017	30	$1,028,244	$41,200	CCF24	30	$1,028,244	$41,200	14-11	30	$1,028,244	$44,800	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (654 Afiliados)						$816,127,123	$131,360,200			$849,315,175	$39,355,200			$736,334,106	$28,979,700			$830,351,318	$12,714,300		$28,924,096	$1,446,400
2	CC	1034316243	ABREU OJEDA ALERSON GABRIEL	230301	26	$717,701	$114,900	EPS016	26	$717,701	$28,800	CCF24	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0
3	CC	80146920	ABRIL ZAMBRANO WALTER ALIRIO	230301	30	$1,553,105	$248,500	EPS017	30	$1,553,105	$62,200	CCF24	30	$828,116	$33,200	14-11	30	$1,553,105	$16,300	30	$0	$0
4	CC	5828993	ACEVEDO YARA FREDY ALEXANDER	230201	19	$690,097	$110,500	EPS008	19	$690,097	$27,700	CCF24	19	$1,037,977	$41,600	14-11	19	$690,097	$30,100	19	$0	$0
5	CC	80659059	ACEVEDO GONZALEZ VICTOR MANUEL	25-14	30	$1,282,934	$205,300	EPS010	30	$1,282,934	$51,400	CCF24	30	$1,282,934	$51,400	14-11	30	$1,282,934	$13,400	30	$0	$0
6	CC	1013626838	ACOSTA ROMERO CRISTIAN CAMILO	231001	30	$1,002,634	$160,500	EPS002	30	$1,002,634	$40,200	CCF24	30	$993,740	$39,800	14-11	30	$1,002,634	$43,700	30	$0	$0
7	CC	96342718	ACOSTA RIANO ILSEN	230301	30	$1,353,625	$216,600	EPS037	30	$1,353,625	$54,200	CCF24	30	$1,353,625	$54,200	14-11	30	$1,353,625	$14,200	30	$0	$0
8	CC	1012385771	ACOSTA TORRES OSCAR MAURICIO	230301	30	$993,740	$159,000	EPS005	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
9	CC	1070328189	ACOSTA GONZALEZ RONALD DARIO	230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
10	CC	52725539	AGUIRRE GUTIERREZ YINET ANDREA	230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF24	30	$1,523,954	$61,000	14-11	30	$828,116	$8,700	30	$0	$0
11	CC	1026566804	ALARCON BUSTOS JENNY PAOLA	230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
12	CC	52764244	ALDANA CRUZ LAIZ CAROLINA	230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
13	CC	1106779864	ALFARO RAMIREZ MARIO	231001	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
14	CC	52234452	ALFEREZ MONSALVE DIANA MARCELA	230301	30	$1,104,250	$176,700	EPS008	30	$1,104,250	$44,200	CCF24	30	$828,116	$33,200	14-11	30	$1,104,250	$11,600	30	$0	$0
15	CC	1019038525	ALFONSO BOHORQUEZ ISRAEL ANTONIO	231001	8	$220,831	$35,400	EPS017	8	$220,831	$8,900	CCF24	8	$872,972	$35,000	14-11	8	$220,831	$2,400	8	$0	$0
16	CC	53037504	ALONSO CAJICA ADRIANA MARIA	230201	30	$947,369	$151,600	EPS002	30	$947,369	$37,900	CCF24	30	$828,116	$33,200	14-11	30	$947,369	$9,900	30	$0	$0
17	CC	80149360	ALVARADO CASTELLANOS EIMAR	230201	30	$1,772,765	$283,700	EPS008	30	$1,772,765	$71,000	CCF24	30	$967,000	$38,700	14-11	30	$1,772,765	$18,600	30	$0	$0
18	CC	79999875	ALVARADO CASTELLANOS JOHN ALEXANDER	25-14	30	$1,707,881	$273,300	EPS023	30	$1,707,881	$68,400	CCF24	30	$1,458,334	$58,400	14-11	30	$1,707,881	$17,900	30	$0	$0
19	CC	51783665	ALVAREZ MANCILLA GLORIA JEANNETH	25-14	30	$1,120,234	$179,300	EPS008	30	$1,120,234	$44,900	CCF24	30	$1,120,234	$44,900	14-11	30	$1,120,234	$5,900	30	$0	$0
20	CC	79508676	ALZA PARDO FELIX	25-14	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
21	CC	1016079645	ALZATE QUINTERO NESTOR FABIAN	230301	13	$358,851	$57,500	EPS008	13	$358,851	$14,400	CCF24	13	$358,850	$14,400	14-11	13	$358,851	$3,800	13	$0	$0
22	CC	79686566	AMAYA TORRES JOSE RICARDO	230301	12	$445,723	$71,400	EPS008	12	$445,723	$17,900	CCF24	12	$414,058	$16,600	14-11	12	$445,723	$19,400	12	$0	$0
23	CC	79686566	AMAYA TORRES JOSE RICARDO	230301	18	$605,411	$96,900	EPS008	18	$605,411	$24,300	CCF24	18	$605,411	$0	14-11	18	$605,411	$0	18	$0	$0
24	CC	51920782	AMAYA MORERA LUZ SANDRA	25-14	30	$1,615,500	$258,500	EPS005	30	$1,615,500	$64,700	CCF24	30	$1,615,500	$64,700	14-11	30	$1,615,500	$16,900	30	$0	$0
25	CC	52064889	AMAYA MORERA RUTH MYRIAM	25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF24	30	$1,053,557	$42,200	14-11	30	$828,116	$8,700	30	$0	$0
26	CC	1000949825	AMPUDIA AROCA ARLEY	230201	28	$1,090,525	$174,500	EPS017	28	$1,090,525	$43,700	CCF24	28	$1,090,525	$43,700	14-11	28	$1,090,525	$11,400	28	$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
27	CC	1000949825	AMPUDIA AROCA ARLEY	230201	2	$62,621	$10,100	EPS017	2	$62,621	$2,600	CCF24	2	$62,621	$0	14-11	2	$62,621	$0	2	$0	$0
28	CC	1073718406	ANDRADE ROJAS JHON FABER	25-14	30	$1,353,625	$216,600	EPS010	30	$1,353,625	$54,200	CCF24	30	$1,353,625	$54,200	14-11	30	$1,353,625	$14,200	30	$0	$0
29	CC	1032461260	ANGARITA SILVA JEISON ANDRES	230301	30	$1,243,000	$198,900	EPS005	30	$1,243,000	$49,800	CCF24	30	$1,243,000	$49,800	14-11	30	$1,243,000	$6,500	30	$0	$0
30	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
31	CC	79312998	ANGEL BERNAL HERNAN	25-14	30	$1,565,812	$250,600	EPS005	30	$1,565,812	$62,700	CCF24	30	$828,116	$33,200	14-11	30	$1,565,812	$16,400	30	$0	$0
32	CC	28722543	ANGEL LUZ DARY	25-14	30	$1,216,478	$194,700	EPS002	30	$1,216,478	$48,700	CCF24	30	$1,216,478	$48,700	14-11	30	$1,216,478	$6,400	30	$0	$0
33	CC	1022334979	ARANGO NOVA GIOVANI	230201	6	$180,000	$28,800	EPS017	6	$180,000	$7,200	CCF24	6	$180,000	$7,200	14-11	6	$180,000	$1,900	6	$0	$0
34	CC	1023875245	ARANGO LONDONO LUZ ANDREA	230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
35	CC	74320111	ARAQUE PINZON ANIBAL	25-14	30	$9,100,000	$1,547,000	EPS001	30	$9,100,000	$1,137,500	CCF24	30	$9,100,000	$364,000	14-11	30	$9,100,000	$47,600	30	$9,100,000	$455,000
36	CC	5632671	ARCILA GORDILLO MANUEL DE LOS ANGELE	230201	30	$1,606,692	$257,100	EPS037	30	$1,606,692	$64,300	CCF24	30	$1,606,692	$64,300	14-11	30	$1,606,692	$16,800	30	$0	$0
37	CC	1030578184	ARCINIEGAS DIAZ VIVIANA ANDREA	230201	30	$1,455,303	$232,900	EPS017	30	$1,455,303	$58,300	CCF24	30	$828,116	$33,200	14-11	30	$1,455,303	$15,200	30	$0	$0
38	CC	80051477	ARDILA FORERO HOSMEN AUGUSTO	230301	30	$1,353,625	$216,600	EPS008	30	$1,353,625	$54,200	CCF24	30	$1,353,625	$54,200	14-11	30	$1,353,625	$14,200	30	$0	$0
39	CC	1014205333	ARENAS HERRERA LADY JOHANNA	230301	30	$862,284	$138,000	EPS005	30	$862,284	$34,500	CCF24	30	$828,116	$33,200	14-11	30	$862,284	$9,100	30	$0	$0
40	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
41	CC	52527388	AREVALO CHAVEZ ANA JUSETH	230301	30	$836,779	$133,900	EPS005	30	$836,779	$33,500	CCF24	30	$828,116	$33,200	14-11	30	$836,779	$8,800	30	$0	$0
42	CC	53088775	AREVALO RODRIGUEZ DIANA SHIRLEY	230201	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$4,400	30	$0	$0
43	CC	80735678	AREVALO SANCHEZ DIEGO ANDRES	230301	25	$844,679	$135,200	EPS017	25	$844,679	$33,800	CCF24	25	$844,679	$33,800	14-11	25	$844,679	$36,800	25	$0	$0
44	CC	80735678	AREVALO SANCHEZ DIEGO ANDRES	230301	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF24	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0
45	CC	80735678	AREVALO SANCHEZ DIEGO ANDRES	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
46	CC	79220880	AREVALO ROMERO ENRIQUE EDUARDO	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
47	CC	35254555	AREVALO VALDES MARIA RAQUEL	231001	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
48	CC	6030960	ARIAS RODRIGUEZ EDUARDO	230301	30	$1,353,625	$216,600	EPS037	30	$1,353,625	$54,200	CCF24	30	$1,353,625	$54,200	14-11	30	$1,353,625	$14,200	30	$0	$0
49	CC	71588926	ARIAS DUQUE FRANCISCO JOSE	25-14	30	$9,100,000	$1,547,000	EPS044	30	$9,100,000	$1,137,500	CCF24	30	$9,100,000	$364,000	14-11	30	$9,100,000	$95,100	30	$9,100,000	$455,000
50	CC	79216810	ARIAS PEREZ FREDY YECID	230301	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
51	CC	1033739968	ARIAS RAMIREZ JEYMY ESTEFANIA	230201	30	$1,104,981	$176,800	EPS017	30	$1,104,981	$44,200	CCF24	30	$828,116	$33,200	14-11	30	$1,104,981	$11,600	30	$0	$0
52	CC	1104777218	ARIAS FORERO MAICOL FERNANDO	230301	30	$1,353,625	$216,600	ESSC33	30	$1,353,625	$54,200	CCF24	30	$1,353,625	$54,200	14-11	30	$1,353,625	$14,200	30	$0	$0
53	CC	52562364	AVELLANEDA VARGAS MAGDA ROSARIO	25-14	30	$1,017,000	$162,800	EPS008	30	$1,017,000	$40,700	CCF24	30	$1,017,000	$40,700	14-11	30	$1,017,000	$10,700	30	$0	$0
54	CC	30348356	AVENDANO ORDONEZ ZULY	25-14	30	$1,742,005	$278,800	EPS023	30	$1,742,005	$69,700	CCF24	30	$828,116	$33,200	14-11	30	$1,742,005	$18,200	30	$0	$0
55	CC	1073176400	AVILA VEGA JOHAN ERNESTO	230301	26	$717,701	$114,900	EPS023	26	$717,701	$28,800	CCF24	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0
56	CC	52764038	AVILA ZAMORA LINDA JOHANNA	230301	30	$1,375,291	$220,100	EPS005	30	$1,375,291	$55,100	CCF24	30	$958,600	$38,400	14-11	30	$1,375,291	$14,400	30	$0	$0
57	CC	1023953017	AVILA CASTILLO LUIS ALEJANDRO	230301	30	$1,717,204	$274,800	EPS008	30	$1,717,204	$68,700	CCF24	30	$1,065,333	$42,700	14-11	30	$1,717,204	$9,000	30	$0	$0
58	CC	52295884	AYALA SANABRIA NIDIA MARCELA	230301	30	$1,454,392	$232,800	EPS017	30	$1,454,392	$58,200	CCF24	30	$901,000	$36,100	14-11	30	$1,454,392	$15,200	30	$0	$0
59	CC	52382081	BALLEN CASTIBLANCO MARTHA RUTH	230201	2	$56,666	$9,100	EPS023	2	$56,666	$2,300	CCF24	2	$56,667	$2,300	14-11	2	$56,666	$600	2	$0	$0
60	CC	52382081	BALLEN CASTIBLANCO MARTHA RUTH	230201	10	$276,039	$44,200	EPS023	10	$276,039	$11,100	CCF24	10	$354,166	$14,200	14-11	10	$276,039	$0	10	$0	$0
61	CC	52382081	BALLEN CASTIBLANCO MARTHA RUTH	230201	18	$496,870	$79,500	EPS023	18	$496,870	$19,900	CCF24	18	$637,500	$25,500	14-11	18	$496,870	$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
62	CC	52967212	BANGUERO HERNANDEZ MELISA	230201	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
63	CC	52903226	BAQUERO DIAZ SHIRLEY ASTRID	230301	25	$3,496,448	$594,500	EPS017	25	$3,496,448	$139,900	CCF24	25	$1,353,750	$54,200	14-11	25	$3,496,448	$36,600	25	$0	$0
64	CC	52903226	BAQUERO DIAZ SHIRLEY ASTRID	230301	1	$131,703	$22,500	EPS017	1	$131,703	$5,300	CCF24	1	$52,211	$2,100	14-11	1	$131,703	$0	1	$0	$0
65	CC	52903226	BAQUERO DIAZ SHIRLEY ASTRID	230301	3	$133,431	$22,800	EPS017	3	$133,431	$5,400	CCF24	3	$133,431	$0	14-11	3	$133,431	$0	3	$0	$0
66	CC	52903226	BAQUERO DIAZ SHIRLEY ASTRID	230301	1	$44,477	$7,800	EPS017	1	$44,477	$1,800	CCF24	1	$44,477	$0	14-11	1	$44,477	$0	1	$0	$0
67	CC	11253832	BARAJAS BARAJAS NOEL ARTURO	25-14	30	$953,414	$152,600	EPS037	30	$953,414	$38,200	CCF24	30	$828,116	$33,200	14-11	30	$953,414	$10,000	30	$0	$0
68	CC	1010205987	BARRERA SANABRIA JOHANNA PAOLA	230201	27	$1,382,701	$221,300	EPS005	27	$1,382,701	$55,400	CCF24	27	$1,382,700	$55,400	14-11	27	$1,382,701	$7,300	27	$0	$0
69	CC	1010205987	BARRERA SANABRIA JOHANNA PAOLA	230201	3	$92,304	$14,800	EPS005	3	$92,304	$3,700	CCF24	3	$92,304	$0	14-11	3	$92,304	$0	3	$0	$0
70	CC	52960407	BARRERO MORATO ESTELA	230201	29	$1,791,090	$286,600	EPS001	29	$1,791,090	$71,700	CCF24	29	$935,767	$37,500	14-11	29	$1,791,090	$18,700	29	$0	$0
71	CC	52960407	BARRERO MORATO ESTELA	230201	1	$53,087	$8,500	EPS001	1	$53,087	$2,200	CCF24	1	$31,233	$1,300	14-11	1	$53,087	$0	1	$0	$0
72	CC	52292550	BARRETO PALACIOS CLAUDIA	25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
73	CC	3144146	BARRIOS DIAZ ISIDORO	231001	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
74	CC	39576196	BARRIOS ESPINOSA MAGALY	230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
75	CC	33677583	BAUTISTA GUATAQUIRA JAKELINE	230201	30	$1,143,691	$183,000	EPS023	30	$1,143,691	$45,800	CCF24	30	$828,116	$33,200	14-11	30	$1,143,691	$12,000	30	$0	$0
76	TI	1000020466	BECERRA PENA GABRIELA		0	$0	$0	EPS010	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
77	CC	1076201197	BELTRAN BAQUERO CRISTIAN EFREN	230301	30	$993,740	$159,000	EPS017	30	$993,740	$39,800	CCF24	30	$1,561,033	$62,500	14-11	30	$993,740	$43,300	30	$0	$0
78	CC	79645137	BELTRAN PUENTES OSCAR MAURICIO	230201	30	$1,140,401	$182,500	EPS008	30	$1,140,401	$45,700	CCF24	30	$828,116	$33,200	14-11	30	$1,140,401	$12,000	30	$0	$0
79	CC	14249631	BELTRAN AMAYA WILSON	25-14	30	$1,316,186	$210,600	EPS008	30	$1,316,186	$52,700	CCF24	30	$1,316,186	$52,700	14-11	30	$1,316,186	$91,700	30	$0	$0
80	CC	52932073	BENAVIDES MURCIA JENNY	230201	30	$1,072,000	$171,600	EPS010	30	$1,072,000	$42,900	CCF24	30	$1,072,000	$42,900	14-11	30	$1,072,000	$5,600	30	$0	$0
81	CC	1013591688	BENITEZ QUINTERO RICARDO	230301	30	$993,740	$159,000	EPS008	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
82	CC	39796187	BERMUDEZ BERMUDEZ MARGARITA	25-14	30	$1,230,733	$197,000	EPS005	30	$1,230,733	$49,300	CCF24	30	$1,230,733	$49,300	14-11	30	$1,230,733	$6,500	30	$0	$0
83	CC	1073515164	BERMUDEZ BERMUDEZ MIGUEL ANGEL		0	$0	$0	EPS023	14	$386,455	$48,400		0	$0	$0	14-11	14	$386,455	$4,100	0	$0	$0
84	CC	1073515164	BERMUDEZ BERMUDEZ MIGUEL ANGEL	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
85	CC	5885859	BERNATE NAVAS FRANCISCO ANTONIO	25-14	30	$1,353,625	$216,600	EPS008	30	$1,353,625	$54,200	CCF24	30	$1,353,625	$54,200	14-11	30	$1,353,625	$14,200	30	$0	$0
86	CC	28685057	BERNATE NAVA MARIA BLANCA	230301	30	$993,740	$159,000	EPS008	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$10,400	30	$0	$0
87	CC	1013630469	BERRIO OTERO YENIFER	25-14	28	$3,266,667	$555,500	EPS010	28	$3,266,667	$130,700	CCF24	28	$3,266,667	$130,700	14-11	28	$3,266,667	$17,100	28	$0	$0
88	CC	1013630469	BERRIO OTERO YENIFER	25-14	2	$80,840	$14,000	EPS010	2	$80,840	$3,300	CCF24	2	$80,840	$0	14-11	2	$80,840	$0	2	$0	$0
89	CC	1102795126	BERTEL ORTEGA ADRIANA DEL CARMEN	230201	28	$924,954	$148,000	EPS008	28	$924,954	$37,000	CCF24	28	$772,908	$31,000	14-11	28	$924,954	$9,700	28	$0	$0
90	CC	1102795126	BERTEL ORTEGA ADRIANA DEL CARMEN	230201	2	$82,821	$13,300	EPS008	2	$82,821	$3,400	CCF24	2	$82,821	$0	14-11	2	$82,821	$0	2	$0	$0
91	CC	1026264755	BETANCOURT ANDREA	230201	30	$1,686,000	$269,800	EPS017	30	$1,686,000	$67,500	CCF24	30	$1,686,000	$67,500	14-11	30	$1,686,000	$8,900	30	$0	$0
92	CC	93476188	BOCANEGRA YACUMA JOSE RUBEN	25-14	30	$1,353,625	$216,600	EPS023	30	$1,353,625	$54,200	CCF24	30	$1,353,625	$54,200	14-11	30	$1,353,625	$14,200	30	$0	$0
93	CC	80119890	BOGOTA CUATIN CARLOS VICENTE	230201	30	$2,094,530	$335,200	EPS005	30	$2,094,530	$83,800	CCF24	30	$948,116	$38,000	14-11	30	$2,094,530	$21,900	30	$0	$0
94	CC	19454215	BOHADA TRIANA SANTOS	230301	30	$993,740	$159,000	EPS010	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$10,400	30	$0	$0
95	CC	79683206	BOHORQUEZ PULIDO ALEXANDER	230201	30	$1,762,519	$282,100	EPS023	30	$1,762,519	$70,600	CCF24	30	$1,615,500	$64,700	14-11	30	$1,762,519	$18,500	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
96	CC	1022339297	BOHORQUEZ GRANADOS LEITH MARCELA	230201	30	$958,600	$153,400	EPS008	30	$958,600	$38,400	CCF24	30	$958,600	$38,400	14-11	30	$958,600	$10,100	30	$0	$0
97	CC	1032444569	BONILLA GONZALEZ CAMILO ANDRES	230301	30	$1,530,000	$244,800	EPS008	30	$1,530,000	$61,200	CCF24	30	$1,530,000	$61,200	14-11	30	$1,530,000	$8,000	30	$0	$0
98	CC	1032414881	BOTIA SANCHEZ NELSON ANTONIO	230301	30	$3,236,400	$517,900	EPS005	30	$3,236,400	$129,500	CCF24	30	$3,236,400	$129,500	14-11	30	$3,236,400	$16,900	30	$0	$0
99	CC	1030674985	BUITRAGO RODRIGUEZ DAVID DANILO		0	$0	$0	EPS017	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
100	CC	1012368543	BUITRAGO NOVOA JONATHAN FERNEY	230301	27	$745,305	$119,300	EPS017	27	$745,305	$29,900	CCF24	27	$745,304	$29,900	14-11	27	$745,305	$7,800	27	$0	$0
101	CC	1012368543	BUITRAGO NOVOA JONATHAN FERNEY	230301	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF24	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0
102	CC	80237212	BUITRAGO SANCHEZ OSCAR EDUARDO	230201	27	$745,305	$119,300	EPS017	27	$745,305	$29,900	CCF24	27	$745,304	$29,900	14-11	27	$745,305	$7,800	27	$0	$0
103	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
104	CC	1086754378	CABRERA CORAL VICENTE ARMANDO	231001	8	$220,831	$35,400	EPS017	8	$220,831	$8,900	CCF24	8	$496,870	$19,900	14-11	8	$220,831	$2,400	8	$0	$0
105	CC	1032430797	CACERES QUIMBAYO LEIDI YOANA	230201	9	$258,054	$41,300	EPS002	9	$258,054	$10,400	CCF24	9	$258,053	$10,400	14-11	9	$258,054	$1,400	9	$0	$0
106	CC	1015400859	CADENA LASERNA LORENA	230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
107	CC	11341164	CAICEDO CARLOS JULIO	25-14	30	$1,287,133	$206,000	EPS037	30	$1,287,133	$51,500	CCF24	30	$1,769,944	$70,800	14-11	30	$1,287,133	$13,500	30	$0	$0
108	CC	19482821	CAICEDO SANCHEZ JORGE ENRIQUE	230301	30	$1,953,000	$312,500	EPS044	30	$1,953,000	$78,200	CCF24	30	$1,953,000	$78,200	14-11	30	$1,953,000	$47,600	30	$0	$0
109	CC	79525772	CAICEDO SANCHEZ LUIS FERNANDO	230301	30	$1,535,960	$245,800	EPS008	30	$1,535,960	$61,500	CCF24	30	$1,535,960	$61,500	14-11	30	$1,535,960	$37,500	30	$0	$0
110	CC	52164936	CAICEDO SANCHEZ MARCELA	230201	28	$1,123,560	$179,800	EPS008	28	$1,123,560	$45,000	CCF24	28	$1,123,560	$45,000	14-11	28	$1,123,560	$5,900	28	$0	$0
111	CC	52164936	CAICEDO SANCHEZ MARCELA	230201	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
112	CC	50979917	CALDERA OTERO MARY LUZ	25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
113	CC	79499693	CALDERON PINEDA JHON WILSON	25-14	30	$3,188,240	$510,200	EPS008	30	$3,188,240	$127,600	CCF24	30	$3,236,400	$129,500	14-11	30	$3,188,240	$33,300	30	$0	$0
114	CC	81741054	CAMPUZANO URIBE CRISTIAN GONZALO	230301	30	$988,219	$158,200	EPS017	30	$988,219	$39,600	CCF24	30	$900,000	$36,000	14-11	30	$988,219	$10,400	30	$0	$0
115	CC	1010181770	CANARIA CEDIEL JULY PAOLA	230301	30	$1,504,442	$240,800	EPS005	30	$1,504,442	$60,200	CCF24	30	$828,116	$33,200	14-11	30	$1,504,442	$15,800	30	$0	$0
116	CC	79867114	CANTOR SIERRA JHON GABRIEL	231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
117	CC	1030559283	CARDENAS MORA JENIFER	230301	29	$800,513	$128,100	EPS010	29	$800,513	$32,100	CCF24	29	$800,512	$32,100	14-11	29	$800,513	$8,400	29	$0	$0
118	CC	1030559283	CARDENAS MORA JENIFER	230301	1	$27,604	$4,500	EPS010	1	$27,604	$1,200	CCF24	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0
119	CC	1022381852	CARDONA CHACON DANIELA ALEJANDRA	230301	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF24	30	$1,200,000	$48,000	14-11	30	$1,200,000	$12,600	30	$0	$0
120	CC	52976002	CARDOZO GOMEZ SANDRA MILENA	230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
121	TI	1007415051	CARPINTERO CUELLAR JUAN SEBASTIAN		0	$0	$0	EPS010	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$8,700	0	$0	$0
122	CC	1057690639	CARRANZA COLMENARES JAVIER ALEXANDER	25-14	30	$993,740	$159,000	EPS005	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
123	CC	79756842	CARVAJAL MAYORGA ARBEY	25-14	30	$1,615,500	$258,500	EPS008	30	$1,615,500	$64,700	CCF24	30	$1,615,500	$64,700	14-11	30	$1,615,500	$16,900	30	$0	$0
124	CC	80237871	CARVAJAL CARLOS ALBERTO	231001	30	$993,740	$159,000	EPS010	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
125	CC	80873716	CARVAJAL GARCIA OSCAR JAVIER	230301	30	$1,583,104	$253,300	EPS017	30	$1,583,104	$63,400	CCF24	30	$1,583,104	$63,400	14-11	30	$1,583,104	$16,600	30	$0	$0
126	CC	80312851	CASALLAS CALDERON CAMILO ANDRES	231001	30	$978,089	$156,500	EPS002	30	$978,089	$39,200	CCF24	30	$828,116	$33,200	14-11	30	$978,089	$10,300	30	$0	$0
127	CC	1023901768	CASALLAS HERNANDEZ EDWIN ORLANDO	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
128	CC	1023872380	CASALLAS HERNANDEZ JEISSON RICARDO	230301	29	$960,615	$153,700	EPS002	29	$960,615	$38,500	CCF24	29	$960,615	$38,500	14-11	29	$960,615	$41,800	29	$0	$0
129	CC	1023872380	CASALLAS HERNANDEZ JEISSON RICARDO	230301	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF24	1	$27,604	$0	14-11	1	$27,604	$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
130	CC	93291617	CASAS CASAS FABIO HUMBERTO	25-14	30	$1,655,887	$265,000	EPS017	30	$1,655,887	$66,300	CCF24	30	$1,655,887	$66,300	14-11	30	$1,655,887	$115,300	30	$0	$0
131	CC	12568210	CASTANEDA REDONDO EDUARD ALEX	25-14	30	$1,182,600	$189,300	EPS017	30	$1,182,600	$47,400	CCF24	30	$1,182,600	$47,400	14-11	30	$1,182,600	$51,500	30	$0	$0
132	CC	1022418188	CASTANEDA MENDIVELSO KAREN LIZETH		0	$0	$0	EPS002	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$8,700	0	$0	$0
133	CC	79688795	CASTANEDA SANCHEZ LUIS ALFREDO	230201	30	$1,270,468	$203,300	EPS044	30	$1,270,468	$50,900	CCF24	30	$1,270,468	$50,900	14-11	30	$1,270,468	$88,500	30	$0	$0
134	CC	1014211546	CASTANEDA CORREDOR SAYDE AMPARO	230301	20	$552,078	$88,400	EPS017	20	$552,078	$22,100	CCF24	20	$552,077	$22,100	14-11	20	$552,078	$5,800	20	$0	$0
135	CC	80434591	CASTELLANOS FORERO JULIO ANTONIO	25-14	30	$1,062,750	$170,100	EPS023	30	$1,062,750	$42,600	CCF24	30	$1,062,750	$42,600	14-11	30	$1,062,750	$46,300	30	$0	$0
136	CC	1105612119	CASTIBLANCO MENDEZ DEISY JOANNA	230301	28	$772,909	$123,700	EPS008	28	$772,909	$31,000	CCF24	28	$772,908	$31,000	14-11	28	$772,909	$8,100	28	$0	$0
137	CC	1105612119	CASTIBLANCO MENDEZ DEISY JOANNA	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
138	CC	52972724	CASTILLO SOLORZANO DIANA PAOLA	230301	27	$828,000	$132,500	EPS017	27	$828,000	$33,200	CCF24	27	$828,000	$33,200	14-11	27	$828,000	$8,700	27	$0	$0
139	CC	52972724	CASTILLO SOLORZANO DIANA PAOLA	230301	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF24	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0
140	CC	79640054	CASTRILLON MURILLO CARLOS ARTURO	230201	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
141	CC	79640054	CASTRILLON MURILLO CARLOS ARTURO	230201	2	$60,146	$9,700	EPS002	2	$60,146	$2,500	CCF24	2	$60,146	$0	14-11	2	$60,146	$0	2	$0	$0
142	CC	14399859	CEDIEL JOSE FRANCISCO	230201	30	$993,740	$159,000	EPS008	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
143	CC	1073695556	CERON PUENTES JOHN JAUER	230201	30	$993,740	$159,000	EPS008	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
144	CC	1018481834	CESPEDES VERTEL CAMILO ANDRES		0	$0	$0	EPS023	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
145	CC	79894127	CETINA ALFONSO MIGUEL ANGEL	230201	30	$1,615,500	$258,500	EPS005	30	$1,615,500	$64,700	CCF24	30	$1,615,500	$64,700	14-11	30	$1,615,500	$16,900	30	$0	$0
146	CC	1012366909	CHACON CANO SARA LISETH	230201	30	$1,023,510	$163,800	EPS002	30	$1,023,510	$41,000	CCF24	30	$828,116	$33,200	14-11	30	$1,023,510	$10,700	30	$0	$0
147	CC	52468917	CHARRY LOPEZ JENNY	230301	30	$1,402,768	$224,500	EPS008	30	$1,402,768	$56,200	CCF24	30	$828,116	$33,200	14-11	30	$1,402,768	$14,700	30	$0	$0
148	TI	1005852289	CHAUX ROJAS INGRID DAYANNA		0	$0	$0	ESSC91	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
149	CC	1024477544	CHAVISTA GALINDO LUZ ANGELA	230301	30	$907,183	$145,200	EPS017	30	$907,183	$36,300	CCF24	30	$828,116	$33,200	14-11	30	$907,183	$9,500	30	$0	$0
150	CC	79203825	CHIA MARTINEZ MARIO GUILLERMO	230301	30	$993,740	$159,000	EPS010	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$10,400	30	$0	$0
151	CC	1018467023	CHICANGANA AMADO LIZZIE JHOJANNA		0	$0	$0	EPS008	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
152	CC	1007789250	CHILATRA TAPIERO ALFREDO	230301	30	$1,028,245	$164,600	EPS002	30	$1,028,245	$41,200	CCF24	30	$1,028,245	$41,200	14-11	30	$1,028,245	$44,800	30	$0	$0
153	CC	52206794	CLAVIJO ACOSTA DORA ELSA	230201	30	$1,265,800	$202,600	EPS023	30	$1,265,800	$50,700	CCF24	30	$1,265,800	$50,700	14-11	30	$1,265,800	$13,300	30	$0	$0
154	CC	1010006983	COGOLLO BABATIVA JONATHAN ANDRES	230301	30	$993,740	$159,000	EPS008	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
155	CC	1069832554	COGOLLO BARRIOS JOSE ORLANDO	230201	21	$695,618	$111,300	EPS008	21	$695,618	$27,900	CCF24	21	$695,618	$27,900	14-11	21	$695,618	$30,300	21	$0	$0
156	CC	1069832554	COGOLLO BARRIOS JOSE ORLANDO	230201	9	$300,893	$48,200	EPS008	9	$300,893	$12,100	CCF24	9	$300,893	$0	14-11	9	$300,893	$0	9	$0	$0
157	CC	52616839	CONDE PATRICIA	230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
158	CC	52327738	CONTRERAS TORRES ANDREA CONSTANZA	230201	30	$3,236,400	$517,900	EPS008	30	$3,236,400	$129,500	CCF24	30	$3,236,400	$129,500	14-11	30	$3,236,400	$16,900	30	$0	$0
159	CC	1030699191	CONTRERAS RAMIREZ DIANA SOFIA		0	$0	$0	EPS023	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
160	CC	1073703805	CONTRERAS ROMERO JOHAN STIVEN	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
161	CC	39572863	CONTRERAS RODRIGUEZ SANDRA MERCEDES	25-14	30	$1,706,241	$273,000	EPS002	30	$1,706,241	$68,300	CCF24	30	$878,116	$35,200	14-11	30	$1,706,241	$17,900	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
162	CC	1023907138	CORDOBA TOBARIA LINA PAOLA	25-14	30	$1,220,000	$195,200	EPS005	30	$1,220,000	$48,800	CCF24	30	$1,220,000	$48,800	14-11	30	$1,220,000	$6,400	30	$0	$0
163	CC	52471684	CORONADO MORENO SANDRA MILENA	230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
164	CC	1016040059	CORREA ZAMUDIO ERIKA GINETH	231001	28	$872,733	$139,700	EPS037	28	$872,733	$35,000	CCF24	28	$872,733	$35,000	14-11	28	$872,733	$9,200	28	$0	$0
165	CC	1016040059	CORREA ZAMUDIO ERIKA GINETH	231001	2	$64,528	$10,400	EPS037	2	$64,528	$2,600	CCF24	2	$64,528	$0	14-11	2	$64,528	$0	2	$0	$0
166	CC	19147726	CORREA JULIO CESAR	25-14	30	$1,718,650	$275,000	EPS008	30	$1,718,650	$68,800	CCF24	30	$1,718,650	$68,800	14-11	30	$1,718,650	$41,900	30	$0	$0
167	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
168	CC	19463043	CORTES TORRES GERMAN	25-14	30	$1,045,120	$167,300	EPS017	30	$1,045,120	$41,900	CCF24	30	$1,028,245	$41,200	14-11	30	$1,045,120	$45,500	30	$0	$0
169	CC	11245138	CORTES MORALES JUAN PABLO	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
170	CC	1022985598	CORTES COVALEDA KAREN YULIETH	230301	29	$1,035,050	$165,700	EPS002	29	$1,035,050	$41,500	CCF24	29	$870,967	$34,900	14-11	29	$1,035,050	$10,900	29	$0	$0
171	CC	1022985598	CORTES COVALEDA KAREN YULIETH	230301	1	$38,014	$6,100	EPS002	1	$38,014	$1,600	CCF24	1	$30,033	$1,300	14-11	1	$38,014	$0	1	$0	$0
172	CC	1072425452	CRUZ HERNANDEZ DIANA CAROLINA	230201	30	$1,633,270	$261,400	EPS017	30	$1,633,270	$65,400	CCF24	30	$828,116	$33,200	14-11	30	$1,633,270	$17,100	30	$0	$0
173	CC	79541418	CRUZ MORALES FREDY ALONSO	231001	30	$1,954,398	$312,800	EPS008	30	$1,954,398	$78,200	CCF24	30	$828,116	$33,200	14-11	30	$1,954,398	$20,500	30	$0	$0
174	CC	1073673618	CRUZ PARRA HECTOR FAVIO	230201	30	$993,740	$159,000	EPS017	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$10,400	30	$0	$0
175	CC	1000121463	CRUZ CARRENO JOSE DAVID		0	$0	$0	EPS008	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
176	CC	5864618	CRUZ GARCIA JOSE ALEXANDER	231001	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
177	CC	5864618	CRUZ GARCIA JOSE ALEXANDER	231001	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
178	CC	39653870	CRUZ JIMENEZ MARIA YENIS	230301	30	$1,386,915	$222,000	EPS002	30	$1,386,915	$55,500	CCF24	30	$1,386,915	$55,500	14-11	30	$1,386,915	$14,500	30	$0	$0
179	CC	1072196144	CUBIDES VILLARRAGA DANIEL GUSTAVO	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
180	CC	1072196144	CUBIDES VILLARRAGA DANIEL GUSTAVO	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
181	CC	5658218	CUBIDES SANCHEZ LUIS EDUARDO	230201	30	$993,740	$159,000	EPS005	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
182	CC	1030624991	CUBILLOS PARRA JENNIFER CATERIN	231001	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
183	CC	1050220132	CUERVO MARTINEZ YEISON ARMIR	230201	30	$1,558,964	$249,500	EPS010	30	$1,558,964	$62,400	CCF24	30	$1,558,964	$62,400	14-11	30	$1,558,964	$16,300	30	$0	$0
184	CC	80851813	DAMIAN ORDONEZ FEILER ARMANDO	230301	30	$1,487,296	$238,000	EPS010	30	$1,487,296	$59,500	CCF24	30	$1,487,296	$59,500	14-11	30	$1,487,296	$64,700	30	$0	$0
185	CC	1023959712	DIAZ AMAYA ANDRES FELIPE	230301	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
186	CC	1023959712	DIAZ AMAYA ANDRES FELIPE	230301	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
187	CC	1032390404	DIAZ SILVA DIANA MARCELA	230301	30	$1,491,726	$238,700	EPS017	30	$1,491,726	$59,700	CCF24	30	$828,116	$33,200	14-11	30	$1,491,726	$15,600	30	$0	$0
188	CC	41645913	DIAZ SUAREZ DORA DEL CARMEN	25-14	30	$4,704,560	$800,000	EPS037	30	$4,704,560	$188,200	CCF24	30	$967,000	$38,700	14-11	30	$4,704,560	$49,200	30	$0	$0
189	CC	80845532	DIAZ RODRIGUEZ EDISON ANDRES	231001	30	$1,215,820	$194,600	EPS002	30	$1,215,820	$48,700	CCF24	30	$828,116	$33,200	14-11	30	$1,215,820	$12,700	30	$0	$0
190	CC	11050769	DIAZ LEDEZMA ELVER DE JESUS	25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
191	CC	80181971	DIAZ FONSECA NELSON	231001	1	$48,000	$7,700	EPS008	1	$48,000	$2,000	CCF24	1	$334,125	$13,400	14-11	1	$48,000	$600	1	$0	$0
192	CC	14244635	DIAZ DELGADO ORLANDO	230301	30	$1,288,733	$206,200	EPS010	30	$1,288,733	$51,600	CCF24	30	$1,288,733	$51,600	14-11	30	$1,288,733	$13,500	30	$0	$0
193	CC	1062910598	DUARTE ALFARO LEONARDO	25-14	30	$1,133,263	$181,400	EPS037	30	$1,133,263	$45,400	CCF24	30	$993,740	$39,800	14-11	30	$1,133,263	$49,300	30	$0	$0
194	CC	1012399226	ERAZO DELGADO LAILA DAYANA	230301	27	$745,305	$119,300	EPS016	27	$745,305	$29,900	CCF24	27	$745,304	$29,900	14-11	27	$745,305	$7,800	27	$0	$0
195	CC	1033752921	ESCOBAR VILLAR LEYDI LIZETH	230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
196	CC	53006649	ESPEJO MONCALEANO ANDREA MILENA	230201	30	$1,615,000	$258,400	EPS008	30	$1,615,000	$64,600	CCF24	30	$1,615,000	$64,600	14-11	30	$1,615,000	$16,900	30	$0	$0
197	CC	1032403366	ESPINDOLA SANCHEZ EDITH CRISTINA	231001	29	$2,491,745	$398,700	EPS017	29	$2,491,745	$99,700	CCF24	29	$935,767	$37,500	14-11	29	$2,491,745	$26,100	29	$0	$0

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198	CC	1032403366	ESPINDOLA SANCHEZ EDITH CRISTINA	231001	1	$89,736	$14,400	EPS017	1	$89,736	$3,600	CCF24	1	$31,233	$1,300	14-11	1	$89,736	$0	1	$0	$0
199	CC	1073515983	ESPINOSA CASTELLANOS DANIEL ALBERTO	230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$1,155,912	$46,300	14-11	30	$828,116	$8,700	30	$0	$0
200	CC	52177790	ESPINOSA VILLARRAGA PATRICIA	230201	21	$836,142	$133,800	EPS002	21	$836,142	$33,500	CCF24	21	$1,074,457	$43,000	14-11	21	$836,142	$8,800	21	$0	$0
201	CC	52177790	ESPINOSA VILLARRAGA PATRICIA	230201	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF24	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0
202	CC	4246003	ESTUPINAN JOYA ARNALDO	230201	30	$901,000	$144,200	EPS002	30	$901,000	$36,100	CCF24	30	$901,000	$36,100	14-11	30	$901,000	$9,500	30	$0	$0
203	CC	1024562375	FAJARDO ORTIZ CRISTIAN ANDRES	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
204	CC	1023928363	FAJARDO MENDEZ YULY ESTEFANIA	230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
205	CC	1012368412	FANDINO ALDANA GLORIA PAOLA	230301	29	$800,513	$128,100	EPS044	29	$800,513	$32,100	CCF24	29	$800,512	$32,100	14-11	29	$800,513	$8,400	29	$0	$0
206	CC	1012368412	FANDINO ALDANA GLORIA PAOLA	230301	1	$30,949	$5,000	EPS044	1	$30,949	$1,300	CCF24	1	$30,949	$0	14-11	1	$30,949	$0	1	$0	$0
207	CC	36182631	FERNANDEZ CHAVARRO ESPERANZA	25-14	23	$661,738	$105,900	EPS005	23	$661,738	$26,500	CCF24	23	$511,571	$20,500	14-11	23	$661,738	$7,000	23	$0	$0
208	CC	36182631	FERNANDEZ CHAVARRO ESPERANZA	25-14	2	$71,678	$11,500	EPS005	2	$71,678	$2,900	CCF24	2	$60,067	$2,500	14-11	2	$71,678	$0	2	$0	$0
209	CC	36182631	FERNANDEZ CHAVARRO ESPERANZA	25-14	5	$179,196	$28,700	EPS005	5	$179,196	$7,200	CCF24	5	$179,196	$7,200	14-11	5	$179,196	$0	5	$0	$0
210	CC	3149419	FERNANDEZ CALDERON VICENTE	25-14	30	$933,089	$149,300	EPS037	30	$933,089	$37,400	CCF24	30	$828,116	$33,200	14-11	30	$933,089	$9,800	30	$0	$0
211	CC	1013581348	FIERRO MUNOZ SANDRA MILENA	231001	29	$800,513	$128,100	EPS023	29	$800,513	$32,100	CCF24	29	$800,512	$32,100	14-11	29	$800,513	$8,400	29	$0	$0
212	CC	1013581348	FIERRO MUNOZ SANDRA MILENA	231001	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
213	CC	1033797629	FIGUEREDO CASTILLO WENDY MILENA		0	$0	$0	EPS010	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$8,700	0	$0	$0
214	CC	10488663	FIGUEROA MEDINA JOHN JAIRO	230301	30	$993,740	$159,000	EPS008	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
215	CC	1003741705	FLOREZ GONZALEZ WENDY YUVIRI	230301	6	$165,624	$26,500	EPS008	6	$165,624	$6,700	CCF24	6	$165,623	$6,700	14-11	6	$165,624	$1,800	6	$0	$0
216	CC	1023893296	FONSECA GARZON JEISON ESTEBAN	230301	30	$883,416	$141,400	EPS008	30	$883,416	$35,400	CCF24	30	$828,116	$33,200	14-11	30	$883,416	$9,300	30	$0	$0
217	CC	80832006	FORERO SANCHEZ JOHN HENRRY	230201	30	$1,401,241	$224,200	EPS002	30	$1,401,241	$56,100	CCF24	30	$1,401,241	$56,100	14-11	30	$1,401,241	$14,700	30	$0	$0
218	CC	1030527060	FORERO TRUJILLO JORGE ALONSO	230301	21	$695,618	$111,300	EPS002	21	$695,618	$27,900	CCF24	21	$695,618	$27,900	14-11	21	$695,618	$30,300	21	$0	$0
219	CC	1030527060	FORERO TRUJILLO JORGE ALONSO	230301	9	$341,780	$54,700	EPS002	9	$341,780	$13,700	CCF24	9	$341,780	$0	14-11	9	$341,780	$0	9	$0	$0
220	CC	1032468097	FORERO LOZANO YUDY TATIANA	230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
221	CC	52355695	FRANCO MENDIVELSO MARISOL	25-14	30	$3,236,400	$517,900	EPS005	30	$3,236,400	$129,500	CCF24	30	$3,236,400	$129,500	14-11	30	$3,236,400	$33,800	30	$0	$0
222	CC	1003466145	FUENTES BUSTAMANTE MIGUEL ANTONIO	230201	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
223	CC	86011011	FULA ROA DANIEL	230201	6	$198,748	$31,800	EPS008	6	$198,748	$8,000	CCF24	6	$198,748	$8,000	14-11	6	$198,748	$8,700	6	$0	$0
224	CC	4080871	FUQUENE HURTADO SEGUNDO LILIO	25-14	30	$1,028,245	$164,600	EPS001	30	$1,028,245	$41,200	CCF24	30	$1,028,245	$41,200	14-11	30	$1,028,245	$44,800	30	$0	$0
225	CC	79543679	GALEANO MARTINEZ EFRAIN	230301	30	$1,229,405	$196,800	EPS010	30	$1,229,405	$49,200	CCF24	30	$967,000	$38,700	14-11	30	$1,229,405	$12,900	30	$0	$0
226	CC	79204819	GALINDO AVELLANEDA CARLOS JULIO	230201	30	$1,112,617	$178,100	EPS023	30	$1,112,617	$44,600	CCF24	30	$993,740	$39,800	14-11	30	$1,112,617	$48,400	30	$0	$0
227	CC	1073677087	GALINDO GUAQUETA DAVID ALEXANDER	230201	30	$1,201,459	$192,300	EPS008	30	$1,201,459	$48,100	CCF24	30	$1,201,459	$48,100	14-11	30	$1,201,459	$12,600	30	$0	$0
228	CC	80918910	GAMA MORENO EDWIN YESID	230201	30	$2,545,417	$407,300	EPS017	30	$2,545,417	$101,900	CCF24	30	$2,545,417	$101,900	14-11	30	$2,545,417	$26,600	30	$0	$0
229	CC	1015435829	GAMBOA MONTEALEGRE CARLOS IVAN	25-14	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
230	CC	80174922	GAMBOA SUAREZ WILSON AUGUSTO	230301	30	$933,000	$149,300	EPS005	30	$933,000	$37,400	CCF24	30	$933,000	$37,400	14-11	30	$933,000	$9,800	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
231	CC	28951188	GAONA SALDANA DIANA MAYERLLY	231001	30	$958,600	$153,400	EPS005	30	$958,600	$38,400	CCF24	30	$958,600	$38,400	14-11	30	$958,600	$10,100	30	$0	$0
232	CC	1233694662	GARCIA MORENO CAMILO ANDRES		0	$0	$0	EPS037	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$8,700	0	$0	$0
233	CC	93152849	GARCIA RUIZ CARLOS JULIO	25-14	25	$1,158,508	$185,400	EPS002	25	$1,158,508	$46,400	CCF24	25	$1,158,508	$46,400	14-11	25	$1,158,508	$12,100	25	$0	$0
234	CC	93152849	GARCIA RUIZ CARLOS JULIO	25-14	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF24	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0
235	CC	1015404783	GARCIA MARTINEZ CLAUDIA CRISTINA	230201	30	$2,221,012	$355,400	EPS010	30	$2,221,012	$88,900	CCF24	30	$967,000	$38,700	14-11	30	$2,221,012	$23,200	30	$0	$0
236	CC	1026261297	GARCIA BARON DIANA MAYERLY	230301	30	$1,965,200	$314,500	EPS010	30	$1,965,200	$78,700	CCF24	30	$1,965,200	$78,700	14-11	30	$1,965,200	$20,600	30	$0	$0
237	CC	80002661	GARCIA TORRES LUIS FERNANDO	231001	30	$993,740	$159,000	EPS010	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
238	CC	1026569962	GARCIA FERNANDEZ MAYERLY	230301	30	$1,508,000	$241,300	EPS017	30	$1,508,000	$60,400	CCF24	30	$1,508,000	$60,400	14-11	30	$1,508,000	$7,900	30	$0	$0
239	CC	80067902	GARCIA FERNANDEZ PEDRO MIGUEL	230201	30	$3,216,334	$514,700	EPS017	30	$3,216,334	$128,700	CCF24	30	$3,216,334	$128,700	14-11	30	$3,216,334	$33,600	30	$0	$0
240	CC	52326142	GARZON ERIKA JOHANNA	230301	28	$3,245,733	$552,000	EPS008	28	$3,245,733	$129,900	CCF24	28	$3,245,733	$129,900	14-11	28	$3,245,733	$33,900	28	$0	$0
241	CC	52326142	GARZON ERIKA JOHANNA	230301	2	$227,121	$38,800	EPS008	2	$227,121	$9,100	CCF24	2	$227,121	$0	14-11	2	$227,121	$0	2	$0	$0
242	CC	1056768334	GARZON MARROQUIN HERMIDES	230201	25	$792,903	$126,900	EPS037	25	$792,903	$31,800	CCF24	25	$654,884	$26,200	14-11	25	$792,903	$34,500	25	$0	$0
243	CC	1056768334	GARZON MARROQUIN HERMIDES	230201	5	$173,233	$27,800	EPS037	5	$173,233	$7,000	CCF24	5	$173,233	$7,000	14-11	5	$173,233	$0	5	$0	$0
244	CC	1030662669	GARZON ANZOLA JEISSON STEVEN	230301	30	$993,740	$159,000	EPS008	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
245	CC	1013605867	GARZON CIFUENTES MARIO DUVAN	230201	30	$1,351,468	$216,300	EPS017	30	$1,351,468	$54,100	CCF24	30	$828,116	$33,200	14-11	30	$1,351,468	$14,200	30	$0	$0
246	CC	53134864	GIL BETANCOURT MARTHA LILIANA	230301	24	$1,362,616	$218,100	EPS002	24	$1,362,616	$54,600	CCF24	24	$1,355,254	$54,300	14-11	24	$1,362,616	$14,300	24	$0	$0
247	CC	53134864	GIL BETANCOURT MARTHA LILIANA	230301	3	$100,601	$16,100	EPS002	3	$100,601	$4,100	CCF24	3	$90,100	$3,700	14-11	3	$100,601	$0	3	$0	$0
248	CC	1022384459	GIRALDO GARCIA MAYRA ALEJANDRA	230301	30	$901,000	$144,200	EPS010	30	$901,000	$36,100	CCF24	30	$901,000	$36,100	14-11	30	$901,000	$9,500	30	$0	$0
249	CC	1105784049	GODOY RODRIGUEZ YHON FREDY	230201	30	$993,740	$159,000	EPS005	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$10,400	30	$0	$0
250	CC	19336801	GOMEZ GUTIERREZ CARLOS HERNAN	230201	30	$3,188,240	$510,200	EPS017	30	$3,188,240	$127,600	CCF24	30	$3,188,240	$127,600	14-11	30	$3,188,240	$33,300	30	$0	$0
251	CC	79165225	GOMEZ MOLINA CARLOS HERNANDO	25-14	30	$3,236,402	$517,900	EPS001	30	$3,236,402	$129,500	CCF24	30	$3,236,402	$129,500	14-11	30	$3,236,402	$33,800	30	$0	$0
252	CC	79926145	GOMEZ MANRIQUE CARLOS ANDRES	230201	30	$1,514,342	$242,300	EPS008	30	$1,514,342	$60,600	CCF24	30	$967,000	$38,700	14-11	30	$1,514,342	$15,900	30	$0	$0
253	CC	1031121011	GOMEZ RAMIREZ ELISABETH	230301	18	$900,000	$144,000	EPS017	18	$900,000	$36,000	CCF24	18	$900,000	$36,000	14-11	18	$900,000	$4,700	18	$0	$0
254	CC	1024561986	GOMEZ CORZO ERIKA XIMENA	230201	26	$1,712,933	$274,100	EPS008	26	$1,712,933	$68,600	CCF24	26	$1,730,013	$69,300	14-11	26	$1,712,933	$9,000	26	$0	$0
255	CC	1024561986	GOMEZ CORZO ERIKA XIMENA	230201	2	$80,840	$13,000	EPS008	2	$80,840	$3,300	CCF24	2	$80,840	$0	14-11	2	$80,840	$0	2	$0	$0
256	CC	1024561986	GOMEZ CORZO ERIKA XIMENA	230201	2	$80,840	$13,000	EPS008	2	$80,840	$3,300	CCF24	2	$80,840	$0	14-11	2	$80,840	$0	2	$0	$0
257	CC	79246324	GOMEZ OVALLE FABIO HERNANDO	230201	30	$1,922,898	$307,700	EPS017	30	$1,922,898	$77,000	CCF24	30	$878,116	$35,200	14-11	30	$1,922,898	$20,100	30	$0	$0
258	CC	1010039468	GOMEZ RODRIGUEZ JUAN JOSE		0	$0	$0	EPS008	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
259	CC	80016607	GOMEZ VASQUEZ JUAN CARLOS	25-14	30	$2,180,528	$348,900	EPS005	30	$2,180,528	$87,300	CCF24	30	$1,586,700	$63,500	14-11	30	$2,180,528	$22,800	30	$0	$0
260	CC	80249619	GOMEZ CONTRERAS MANUEL ORLANDO	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
261	CC	1015397144	GOMEZ RAMIREZ MIGUEL ANGEL	230201	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
262	CC	39743373	GOMEZ GOMEZ NELCY YANETH	25-14	30	$1,733,193	$277,400	EPS005	30	$1,733,193	$69,400	CCF24	30	$901,000	$36,100	14-11	30	$1,733,193	$18,100	30	$0	$0
263	CC	1032252937	GOMEZ SUAREZ ROBINSON ALBERTO	230301	30	$1,194,213	$191,100	EPS017	30	$1,194,213	$47,800	CCF24	30	$1,194,213	$47,800	14-11	30	$1,194,213	$12,500	30	$0	$0
264	CC	52185364	GOMEZ VERGARA RUTH MIREYA	230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
265	CC	1083560359	GOMEZ MURIEL SNEYDER ALEXANDER	230301	27	$871,735	$139,500	EPS017	27	$871,735	$34,900	CCF24	27	$871,735	$34,900	14-11	27	$871,735	$38,000	27	$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
266	CC	1083560359	GOMEZ MURIEL SNEYDER ALEXANDER	230301	3	$105,443	$16,900	EPS017	3	$105,443	$4,300	CCF24	3	$105,443	$4,300	14-11	3	$105,443	$0	3	$0	$0
267	CC	1032251002	GOMEZ SUAREZ YAMITH ALFONSO	230301	30	$993,740	$159,000	EPS008	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
268	CC	79655713	GONGORA JOSE RICARDO	230301	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
269	CC	52907281	GONZALEZ GUALTEROS GLORIA EDITH	230201	30	$1,542,202	$246,800	EPS017	30	$1,542,202	$61,700	CCF24	30	$828,116	$33,200	14-11	30	$1,542,202	$16,200	30	$0	$0
270	CC	1078828245	GONZALEZ ALCANTAR IVAN DARIO	25-14	30	$1,305,318	$208,900	EPS017	30	$1,305,318	$52,300	CCF24	30	$1,305,318	$52,300	14-11	30	$1,305,318	$13,700	30	$0	$0
271	CC	79210470	GONZALEZ VELASQUEZ JAVIER	25-14	5	$338,202	$54,200	EPS016	5	$338,202	$13,600	CCF24	5	$220,831	$8,900	14-11	5	$338,202	$14,800	5	$0	$0
272	CC	79210470	GONZALEZ VELASQUEZ JAVIER	25-14	18	$605,224	$96,900	EPS016	18	$605,224	$24,300	CCF24	18	$605,224	$0	14-11	18	$605,224	$0	18	$0	$0
273	CC	79210470	GONZALEZ VELASQUEZ JAVIER	25-14	7	$235,365	$37,700	EPS016	7	$235,365	$9,500	CCF24	7	$235,365	$0	14-11	7	$235,365	$0	7	$0	$0
274	CC	1023969198	GONZALEZ GALINDO JUAN DIEGO	231001	10	$308,500	$49,400	EPS002	10	$308,500	$12,400	CCF24	10	$308,500	$12,400	14-11	10	$308,500	$3,300	10	$0	$0
275	CC	24059605	GONZALEZ LEON LUZ MARINA	25-14	30	$1,022,281	$163,600	EPS017	30	$1,022,281	$40,900	CCF24	30	$828,116	$33,200	14-11	30	$1,022,281	$10,700	30	$0	$0
276	CC	53088936	GONZALEZ GONZALEZ MARYORY	230201	30	$1,388,533	$222,200	EPS044	30	$1,388,533	$55,600	CCF24	30	$828,116	$33,200	14-11	30	$1,388,533	$14,500	30	$0	$0
277	CC	458308	GONZALEZ RUBEN DARIO	25-14	30	$993,740	$159,000	EPS002	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$10,400	30	$0	$0
278	CC	1033687878	GONZALEZ MUNOZ SONIA EDITH	231001	30	$922,500	$147,600	EPS017	30	$922,500	$36,900	CCF24	30	$922,500	$36,900	14-11	30	$922,500	$4,900	30	$0	$0
279	CC	1069721028	GONZALEZ MORALES YENY MILENA	230301	30	$1,394,281	$223,100	EPS037	30	$1,394,281	$55,800	CCF24	30	$828,116	$33,200	14-11	30	$1,394,281	$14,600	30	$0	$0
280	CC	52927362	GORDO CHAVARRO ROSA MARIA	230201	17	$469,266	$75,100	EPS008	17	$469,266	$18,800	CCF24	17	$469,265	$18,800	14-11	17	$469,266	$4,900	17	$0	$0
281	CC	52927362	GORDO CHAVARRO ROSA MARIA	230201	11	$303,643	$48,600	EPS008	11	$303,643	$12,200	CCF24	11	$303,643	$0	14-11	11	$303,643	$0	11	$0	$0
282	CC	52927362	GORDO CHAVARRO ROSA MARIA	230201	2	$55,208	$8,900	EPS008	2	$55,208	$2,300	CCF24	2	$55,207	$0	14-11	2	$55,208	$0	2	$0	$0
283	CC	1214725942	GRAJALES LONDONO ANDRES FELIPE		0	$0	$0	EPS005	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
284	CC	19321705	GUERRERO RINCON ARMANDO	230201	30	$993,740	$159,000	EPS008	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$10,400	30	$0	$0
285	CC	79913068	GUERRERO REINA CESAR YOVANNI	230201	30	$1,436,697	$229,900	EPS008	30	$1,436,697	$57,500	CCF24	30	$828,116	$33,200	14-11	30	$1,436,697	$15,000	30	$0	$0
286	CC	80799079	GUERRERO MARTINEZ JORGE ARMANDO	230301	30	$993,740	$159,000	EPS008	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
287	CC	52166261	GUERRERO RAMIREZ SIRLEY	230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
288	CC	79445334	GUEVARA GUTIERREZ LUIS MARIA	25-14	30	$1,291,405	$206,700	EPS010	30	$1,291,405	$51,700	CCF24	30	$967,000	$38,700	14-11	30	$1,291,405	$13,500	30	$0	$0
289	CC	52238254	GUILLEN LONDONO SULMA KELLY	230201	30	$1,355,631	$217,000	EPS023	30	$1,355,631	$54,300	CCF24	30	$1,355,631	$54,300	14-11	30	$1,355,631	$14,200	30	$0	$0
290	CC	1233693303	GUIO VALENCIA NATALIA		0	$0	$0	EPS008	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$4,400	0	$0	$0
291	CC	1070753448	GUTIERREZ CORTES OMAR ESTEBAN		0	$0	$0	EPS002	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$8,700	0	$0	$0
292	CC	86040878	GUTIERREZ PINEROS OSCAR	230201	30	$993,740	$159,000	EPS008	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
293	CC	20450700	GUZMAN GONZALEZ GLADYS	230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
294	CC	1003504111	GUZMAN RUIZ ROBINSON RAFAEL	230201	30	$1,891,869	$302,700	EPS017	30	$1,891,869	$75,700	CCF24	30	$928,116	$37,200	14-11	30	$1,891,869	$19,800	30	$0	$0
295	CC	52766172	HENAO NUNEZ CAROLINA	230201	30	$1,069,219	$171,100	EPS005	30	$1,069,219	$42,800	CCF24	30	$850,000	$34,000	14-11	30	$1,069,219	$11,200	30	$0	$0
296	CC	52786546	HERNANDEZ RINCON ADRIANA	230201	30	$1,613,881	$258,300	EPS044	30	$1,613,881	$64,600	CCF24	30	$967,000	$38,700	14-11	30	$1,613,881	$16,900	30	$0	$0
297	CC	51610678	HERNANDEZ HERRENO BLANCA LILIA	230201	30	$1,110,600	$177,700	EPS023	30	$1,110,600	$44,500	CCF24	30	$1,328,909	$53,200	14-11	30	$1,110,600	$11,600	30	$0	$0
298	CC	52835216	HERNANDEZ GUERRERO DIANA MARITZA	230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
299	CC	51876678	HERNANDEZ HERRENO MERY	25-14	30	$1,235,333	$197,700	EPS023	30	$1,235,333	$49,500	CCF24	30	$1,235,333	$49,500	14-11	30	$1,235,333	$6,500	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
300	CC	1001343082	HERRERA CASTELLANOS DEIVY ALEJANDRO		0	$0	$0	EPS017	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
301	CC	52995157	HERRERA VALENCIA MARISOL	230201	30	$878,116	$140,500	EPS017	30	$878,116	$35,200	CCF24	30	$878,116	$35,200	14-11	30	$878,116	$9,200	30	$0	$0
302	CC	52283057	HERRERA CAICEDO NELLY JANETH	25-14	30	$1,544,185	$247,100	EPS010	30	$1,544,185	$61,800	CCF24	30	$1,544,185	$61,800	14-11	30	$1,544,185	$16,200	30	$0	$0
303	CC	10585230	HOYOS LEYTON CIRO OLAVER	25-14	30	$2,099,735	$336,000	EPS005	30	$2,099,735	$84,000	CCF24	30	$967,000	$38,700	14-11	30	$2,099,735	$22,000	30	$0	$0
304	CC	79829722	HUERTAS CONTRERAS YOE ALEXANDRO	230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
305	CC	51653986	HURTADO GRANADOS DORA INES	230301	30	$1,401,079	$224,200	EPS017	30	$1,401,079	$56,100	CCF24	30	$967,000	$38,700	14-11	30	$1,401,079	$14,700	30	$0	$0
306	CC	86056617	HURTADO DELGADO LUIS ALBERTO	230201	30	$1,353,625	$216,600	EPS017	30	$1,353,625	$54,200	CCF24	30	$1,353,625	$54,200	14-11	30	$1,353,625	$14,200	30	$0	$0
307	CC	1032373422	HURTADO HUERFANO SONIA YAMILE	230301	30	$1,766,528	$282,700	EPS017	30	$1,766,528	$70,700	CCF24	30	$967,000	$38,700	14-11	30	$1,766,528	$18,500	30	$0	$0
308	CC	1007847420	IBANEZ CANO MARLON ELIUT	230301	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
309	CC	93342723	IBARRA YARA ERNESTO	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
310	CC	79139765	IZQUIERDO CASTRO JORGE ELIECER	25-14	30	$1,596,364	$255,500	EPS008	30	$1,596,364	$63,900	CCF24	30	$828,116	$33,200	14-11	30	$1,596,364	$16,700	30	$0	$0
311	CC	39703513	JACOBO BELTRAN LUZ NANCY	25-14	29	$1,788,293	$286,200	EPS005	29	$1,788,293	$71,600	CCF24	29	$1,229,600	$49,200	14-11	29	$1,788,293	$18,700	29	$0	$0
312	CC	39703513	JACOBO BELTRAN LUZ NANCY	25-14	1	$28,268	$4,600	EPS005	1	$28,268	$1,200	CCF24	1	$28,268	$0	14-11	1	$28,268	$0	1	$0	$0
313	CC	1073159330	JAIMES ALBA MARISELA	230201	30	$1,686,000	$269,800	EPS017	30	$1,686,000	$67,500	CCF24	30	$1,686,000	$67,500	14-11	30	$1,686,000	$8,900	30	$0	$0
314	CC	1018493152	JIMENEZ MAHECHA DIEGO EDUARDO	25-14	30	$1,400,419	$224,100	EPS008	30	$1,400,419	$56,100	CCF24	30	$1,137,000	$45,500	14-11	30	$1,400,419	$14,700	30	$0	$0
315	CC	1024469072	JIMENEZ GARCIA LEYDER	230201	30	$1,353,625	$216,600	EPS002	30	$1,353,625	$54,200	CCF24	30	$1,353,625	$54,200	14-11	30	$1,353,625	$14,200	30	$0	$0
316	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
317	CC	4579336	JIMENEZ QUINTERO RUBIO	230201	30	$2,075,041	$332,100	EPS005	30	$2,075,041	$83,100	CCF24	30	$2,075,041	$83,100	14-11	30	$2,075,041	$21,700	30	$0	$0
318	CC	80767105	JIMENEZ GARCIA SAYDEN	230201	30	$1,201,459	$192,300	EPS002	30	$1,201,459	$48,100	CCF24	30	$1,201,459	$48,100	14-11	30	$1,201,459	$12,600	30	$0	$0
319	CC	6765617	JOYA RODRIGUEZ JOSE ALEJANDRO	230301	30	$1,305,318	$208,900	EPS017	30	$1,305,318	$52,300	CCF24	30	$1,305,318	$52,300	14-11	30	$1,305,318	$13,700	30	$0	$0
320	CC	1022405759	JURADO GALEANO JAMES JANPIERRE	230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
321	CC	1022928962	LANCHEROS PEREZ LEIDI MILENA	231001	30	$969,407	$155,200	EPS017	30	$969,407	$38,800	CCF24	30	$828,116	$33,200	14-11	30	$969,407	$10,200	30	$0	$0
322	CC	80072644	LATION JIMENEZ FREDY PORFIDIO	230201	30	$1,016,766	$162,700	EPS002	30	$1,016,766	$40,700	CCF24	30	$828,116	$33,200	14-11	30	$1,016,766	$10,700	30	$0	$0
323	CC	52323815	LEGUIZAMON ZAMBRANO YADIRA DEL PILAR	230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
324	CC	4211942	LEMUS MARTINEZ WILLIAM JOVANY	25-14	30	$1,576,284	$252,300	EPS005	30	$1,576,284	$63,100	CCF24	30	$973,000	$39,000	14-11	30	$1,576,284	$16,500	30	$0	$0
325	CC	1070750763	LEON VELASQUEZ CARLOS MAURICIO	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
326	CC	1090437429	LEON NINO EDGAR	230301	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
327	CC	79827724	LEON GUEVARA JORGE ALEXANDER	230201	30	$1,886,653	$301,900	EPS017	30	$1,886,653	$75,500	CCF24	30	$1,886,653	$75,500	14-11	30	$1,886,653	$19,700	30	$0	$0
328	CC	1038103669	LEON PRIETO JUAN MANUEL	230301	30	$1,848,740	$295,800	EPS017	30	$1,848,740	$74,000	CCF24	30	$1,848,740	$74,000	14-11	30	$1,848,740	$19,400	30	$0	$0
329	CC	53123377	LEON MARROQUIN LUZ ARELIS	231001	30	$1,675,828	$268,200	EPS017	30	$1,675,828	$67,100	CCF24	30	$828,116	$33,200	14-11	30	$1,675,828	$17,500	30	$0	$0
330	CC	1012398830	LEON GARZON MIGUEL YESID	230301	30	$993,740	$159,000	EPS008	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
331	CC	40402197	LEON BAQUERO YADIRA	25-14	17	$1,586,667	$253,900	EPS005	17	$1,586,667	$63,500	CCF24	17	$1,586,667	$63,500	14-11	17	$1,586,667	$16,600	17	$0	$0
332	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
333	CC	79263105	LEZAMA RIVERA RICARDO	25-14	30	$4,140,000	$703,800	EPS001	30	$4,140,000	$165,600	CCF24	30	$4,140,000	$165,600	14-11	30	$4,140,000	$43,300	30	$0	$0
334	CC	85459092	LINERO MORA ERNESTO ANTONIO	231001	30	$3,236,400	$517,900	EPS023	30	$3,236,400	$129,500	CCF24	30	$3,236,400	$129,500	14-11	30	$3,236,400	$16,900	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
335	CC	1072189803	LONDONO ANGULO WILSON ANDRES	230201	30	$1,510,555	$241,700	EPS010	30	$1,510,555	$60,500	CCF24	30	$1,510,555	$60,500	14-11	30	$1,510,555	$15,800	30	$0	$0
336	CC	52879771	LOPEZ OSPINA ANGELA MARIA	230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
337	CC	1073683055	LOPEZ HERRERA ARNOL BRAYAD	230301	30	$1,374,150	$219,900	EPS002	30	$1,374,150	$55,000	CCF24	30	$1,374,150	$55,000	14-11	30	$1,374,150	$14,400	30	$0	$0
338	CC	21018510	LOPEZ PINEDA EMILSE	230301	28	$872,733	$139,700	EPS017	28	$872,733	$35,000	CCF24	28	$872,733	$35,000	14-11	28	$872,733	$9,200	28	$0	$0
339	CC	21018510	LOPEZ PINEDA EMILSE	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
340	CC	80058846	LOPEZ FABIO	230201	30	$1,691,719	$270,700	EPS008	30	$1,691,719	$67,700	CCF24	30	$1,597,500	$63,900	14-11	30	$1,691,719	$17,700	30	$0	$0
341	CC	1072895962	LOPEZ MORA JAIRO ALONSO	25-14	17	$762,385	$122,000	EPS017	17	$762,385	$30,500	CCF24	17	$762,385	$30,500	14-11	17	$762,385	$8,000	17	$0	$0
342	CC	1072895962	LOPEZ MORA JAIRO ALONSO	25-14	13	$610,845	$97,800	EPS017	13	$610,845	$24,500	CCF24	13	$5,146	$300	14-11	13	$610,845	$0	13	$0	$0
343	CC	1030680169	LOPEZ DIAZ JESUS ANTONIO		0	$0	$0	EPS044	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
344	CC	79342807	LOPEZ BUITRAGO JESUS ORLANDO	25-14	30	$1,602,900	$256,500	EPS008	30	$1,602,900	$64,200	CCF24	30	$1,602,900	$64,200	14-11	30	$1,602,900	$16,800	30	$0	$0
345	CC	80439022	LOPEZ CALVO JOHN HENRY	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
346	CC	1069258341	LOPEZ MORA JOSE ANTONIO	230201	30	$1,353,625	$216,600	EPS017	30	$1,353,625	$54,200	CCF24	30	$1,353,625	$54,200	14-11	30	$1,353,625	$14,200	30	$0	$0
347	CC	36550147	LOPEZ GRANADOS MANUELA ESTHER	230201	30	$1,387,734	$222,100	EPS017	30	$1,387,734	$55,600	CCF24	30	$1,387,734	$55,600	14-11	30	$1,387,734	$14,500	30	$0	$0
348	CC	52781872	LOPEZ CABALLERO SILVIA CAROLINA	230301	30	$1,203,898	$192,700	EPS017	30	$1,203,898	$48,200	CCF24	30	$901,000	$36,100	14-11	30	$1,203,898	$12,600	30	$0	$0
349	CC	1077920875	LOPEZ RAMIREZ STIVEN ALEJANDRO	230201	12	$331,247	$53,000	EPS017	12	$331,247	$13,300	CCF24	12	$287,549	$11,600	14-11	12	$331,247	$3,500	12	$0	$0
350	CC	1023901929	LOPEZ OSPINA YESYD YURANI	230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
351	CC	1010030343	LOZANO MARTINEZ ANGIE MELISSA	25-14	1	$28,450	$4,600	EPS010	1	$28,450	$1,200	CCF24	1	$293,974	$11,800	14-11	1	$28,450	$200	1	$0	$0
352	CC	17341385	LOZANO HELIBERTO	230301	30	$1,478,830	$236,700	EPS010	30	$1,478,830	$59,200	CCF24	30	$1,478,830	$59,200	14-11	30	$1,478,830	$15,500	30	$0	$0
353	CC	79696013	LOZANO BERMUDEZ JAVIER ORLANDO	230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
354	CC	1019119109	LOZANO USMA JESSICA LORENA	25-14	5	$200,667	$32,200	EPS017	5	$200,667	$8,100	CCF24	5	$575,231	$23,100	14-11	5	$200,667	$1,100	5	$0	$0
355	CC	1014195987	MACHUCA VILLARRAGA ROSSEMBER	230301	30	$993,740	$159,000	EPS008	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
356	CC	1077972064	MAHECHA TRIANA ANDRES JAVIER	230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$1,295,091	$51,900	14-11	30	$828,116	$8,700	30	$0	$0
357	CC	79970744	MALLMA DUQUE JESUS DAVID	230301	30	$1,615,500	$258,500	EPS008	30	$1,615,500	$64,700	CCF24	30	$1,615,500	$64,700	14-11	30	$1,615,500	$16,900	30	$0	$0
358	CC	79894108	MANCIPE VALBUENA HUGO ARMANDO	230301	30	$1,380,725	$221,000	EPS017	30	$1,380,725	$55,300	CCF24	30	$828,116	$33,200	14-11	30	$1,380,725	$14,500	30	$0	$0
359	CC	17415122	MARIN MORALES VICENTE	25-14	30	$2,305,519	$368,900	EPS044	30	$2,305,519	$92,300	CCF24	30	$1,615,500	$64,700	14-11	30	$2,305,519	$24,100	30	$0	$0
360	CC	98430704	MARQUINES REYES GIOVANNI	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
361	CC	1032378687	MARROQUIN VELANDIA LYDIA YANETH	230301	29	$1,266,692	$202,700	EPS010	29	$1,266,692	$50,700	CCF24	29	$772,908	$31,000	14-11	29	$1,266,692	$13,300	29	$0	$0
362	CC	1032378687	MARROQUIN VELANDIA LYDIA YANETH	230301	1	$76,487	$12,300	EPS010	1	$76,487	$0	CCF24	1	$76,487	$0	14-11	1	$76,487	$0	1	$0	$0
363	CC	79346476	MARTIN FORERO ISMAEL ANTONIO	25-14	30	$1,181,734	$189,100	EPS008	30	$1,181,734	$47,300	CCF24	30	$878,116	$35,200	14-11	30	$1,181,734	$12,400	30	$0	$0
364	CC	52200849	MARTIN MARTINEZ MARYI ADRIANA	230301	30	$1,522,974	$243,700	EPS017	30	$1,522,974	$61,000	CCF24	30	$828,116	$33,200	14-11	30	$1,522,974	$15,900	30	$0	$0
365	CC	1077973826	MARTINEZ GUERRA ASTRID YISELA	230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
366	CC	1050220691	MARTINEZ RODRIGUEZ CRISTIAN ANDRES	230201	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
367	CC	1050220691	MARTINEZ RODRIGUEZ CRISTIAN ANDRES	230201	5	$196,351	$31,500	EPS010	5	$196,351	$7,900	CCF24	5	$196,351	$0	14-11	5	$196,351	$0	5	$0	$0
368	CC	19271054	MARTINEZ CASTANEDA HERNANDO	25-14	30	$996,313	$159,500	EPS037	30	$996,313	$39,900	CCF24	30	$993,740	$39,800	14-11	30	$996,313	$43,400	30	$0	$0
369	CC	79746999	MARTINEZ SANDOVAL JAIME CESAR	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

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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
370	CC	79746999	MARTINEZ SANDOVAL JAIME CESAR	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
371	CC	78740609	MARTINEZ OSORIO JAVIER JOSE	230201	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
372	CC	1077920707	MARTINEZ MARENTES JENNY KATHERINE	230201	30	$2,548,429	$407,800	EPS017	30	$2,548,429	$102,000	CCF24	30	$878,116	$35,200	14-11	30	$2,548,429	$26,700	30	$0	$0
373	CC	14232444	MARTINEZ LOPEZ JOSE DIANEY	25-14	28	$921,969	$147,600	EPS002	28	$921,969	$36,900	CCF24	28	$921,969	$36,900	14-11	28	$921,969	$9,700	28	$0	$0
374	CC	14232444	MARTINEZ LOPEZ JOSE DIANEY	25-14	2	$70,630	$11,400	EPS002	2	$70,630	$2,900	CCF24	2	$55,918	$2,300	14-11	2	$70,630	$0	2	$0	$0
375	CC	79119830	MARTINEZ JOSE NOLBERTO	25-14	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
376	CC	1033683888	MARTINEZ ARAQUE MARIA DEL PILAR	230201	20	$579,681	$92,800	EPS002	20	$579,681	$23,200	CCF24	20	$976,426	$39,100	14-11	20	$579,681	$6,100	20	$0	$0
377	CC	1033683888	MARTINEZ ARAQUE MARIA DEL PILAR	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
378	CC	1032438251	MARTINEZ RAMIREZ MICHAEL ANGELO	230201	18	$1,797,360	$287,600	EPS008	18	$1,797,360	$71,900	CCF24	18	$3,598,914	$144,000	14-11	18	$1,797,360	$18,800	18	$0	$0
379	CC	79204000	MARTINEZ VICTOR JULIO	25-14	15	$752,370	$120,400	EPS008	15	$752,370	$30,100	CCF24	15	$725,416	$29,100	14-11	15	$752,370	$32,800	15	$0	$0
380	CC	79204000	MARTINEZ VICTOR JULIO	25-14	15	$740,459	$118,500	EPS008	15	$740,459	$29,700	CCF24	15	$26,954	$1,100	14-11	15	$740,459	$0	15	$0	$0
381	CC	79868493	MARTINEZ CORBA WILSON ORLANDO	230201	30	$1,695,854	$271,400	EPS008	30	$1,695,854	$67,900	CCF24	30	$967,000	$38,700	14-11	30	$1,695,854	$73,800	30	$0	$0
382	CC	79843926	MATEUS PENA WILLIAM LEANDRO	25-14	11	$388,710	$62,200	EPS005	11	$388,710	$15,600	CCF24	11	$1,026,860	$41,100	14-11	11	$388,710	$17,000	11	$0	$0
383	CC	30309912	MAYA OSORIO MARIA OFELIA	25-14	28	$927,490	$148,400	EPS002	28	$927,490	$37,100	CCF24	28	$927,490	$37,100	14-11	28	$927,490	$9,700	28	$0	$0
384	CC	30309912	MAYA OSORIO MARIA OFELIA	25-14	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF24	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0
385	CC	79370642	MAYORGA REINALDO	25-14	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
386	CC	1030661155	MEDINA PRECIADO ANGIE NATALIA	230301	30	$922,500	$147,600	EPS008	30	$922,500	$36,900	CCF24	30	$922,500	$36,900	14-11	30	$922,500	$4,900	30	$0	$0
387	CC	4188273	MEDINA BUITRAGO ANTONIO MARIA	230201	30	$3,236,400	$517,900	EPS017	30	$3,236,400	$129,500	CCF24	30	$3,236,400	$129,500	14-11	30	$3,236,400	$33,800	30	$0	$0
388	CC	79004247	MEDINA MORENO JOHN FREDDY	25-14	30	$2,097,978	$335,700	EPS017	30	$2,097,978	$84,000	CCF24	30	$2,097,978	$84,000	14-11	30	$2,097,978	$22,000	30	$0	$0
389	CC	79003590	MEDINA MORENO JOSE JAIME	25-14	30	$1,530,000	$244,800	EPS010	30	$1,530,000	$61,200	CCF24	30	$1,530,000	$61,200	14-11	30	$1,530,000	$16,000	30	$0	$0
390	CC	52444122	MEDINA SANDRA JEOVANA	25-14	30	$878,725	$140,600	EPS017	30	$878,725	$35,200	CCF24	30	$828,116	$33,200	14-11	30	$878,725	$9,200	30	$0	$0
391	CC	16509756	MEDRANDA RODRIGUEZ BABINTON	25-14	30	$1,486,060	$237,800	EPS037	30	$1,486,060	$59,500	CCF24	30	$1,486,060	$59,500	14-11	30	$1,486,060	$15,600	30	$0	$0
392	CC	5642083	MEJIA ROBLES FRANCISCO JAVIER	230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
393	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
394	CC	79736578	MEJIA RINCON GUIOVANNI ALEXANDER	25-14	24	$1,386,041	$221,800	EPS017	24	$1,386,041	$55,500	CCF24	24	$1,381,001	$55,300	14-11	24	$1,386,041	$14,500	24	$0	$0
395	CC	79736578	MEJIA RINCON GUIOVANNI ALEXANDER	25-14	6	$334,960	$53,600	EPS017	6	$334,960	$13,400	CCF24	6	$340,000	$13,600	14-11	6	$334,960	$0	6	$0	$0
396	CC	79200556	MELO CUBILLOS LUIS ENRIQUE	230201	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
397	CC	1026307848	MENDEZ CIFUENTES DIEGO ALEXANDER	230301	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
398	CC	79361462	MENDEZ CASTRO JHON EDILBERTO	230201	2	$253,093	$40,500	EPS008	2	$253,093	$10,200	CCF24	2	$138,020	$5,600	14-11	2	$253,093	$11,100	2	$0	$0
399	CC	79361462	MENDEZ CASTRO JHON EDILBERTO	230201	17	$578,722	$92,600	EPS008	17	$578,722	$23,200	CCF24	17	$578,722	$0	14-11	17	$578,722	$0	17	$0	$0
400	CC	79361462	MENDEZ CASTRO JHON EDILBERTO	230201	11	$374,467	$60,000	EPS008	11	$374,467	$15,000	CCF24	11	$374,467	$0	14-11	11	$374,467	$0	11	$0	$0
401	CC	53048416	MENDEZ PENUELA KELLY JOHANA	25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
402	CC	1105674032	MENDEZ MAIRA ALEJANDRA	230201	29	$2,281,094	$365,000	EPS037	29	$2,281,094	$91,300	CCF24	29	$935,767	$37,500	14-11	29	$2,281,094	$23,900	29	$0	$0
403	CC	1105674032	MENDEZ MAIRA ALEJANDRA	230201	1	$58,338	$9,400	EPS037	1	$58,338	$2,400	CCF24	1	$31,233	$1,300	14-11	1	$58,338	$0	1	$0	$0
404	CC	53152787	MENDIVELSO AMAYA YULI ANDREA	230201	13	$693,334	$111,000	EPS008	13	$693,334	$27,800	CCF24	13	$693,333	$27,800	14-11	13	$693,334	$7,300	13	$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
405	CC	1032424567	MENESES FABIAN RICARDO	230301	30	$1,965,200	$314,500	EPS005	30	$1,965,200	$78,700	CCF24	30	$1,965,200	$78,700	14-11	30	$1,965,200	$10,300	30	$0	$0
406	CC	80384869	MERCHAN FERNANDO	25-14	30	$993,740	$159,000	EPS008	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$24,300	30	$0	$0
407	CC	80384607	MERCHAN HORACIO	25-14	24	$1,012,642	$162,100	EPS023	24	$1,012,642	$40,600	CCF24	24	$990,156	$39,700	14-11	24	$1,012,642	$24,700	24	$0	$0
408	CC	80384607	MERCHAN HORACIO	25-14	6	$230,477	$36,900	EPS023	6	$230,477	$9,300	CCF24	6	$214,883	$8,600	14-11	6	$230,477	$0	6	$0	$0
409	CC	1120371519	MERCHAN RODRIGUEZ JONATHAN	230301	30	$993,740	$159,000	EPSC22	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
410	CC	52846203	MERCHAN PENA YEIMY ORLANDA	230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
411	CC	11389892	MICAN MESA LAURO HERNAN	230201	30	$5,400,000	$918,000	EPS017	30	$5,400,000	$216,000	CCF24	30	$5,400,000	$216,000	14-11	30	$5,400,000	$28,200	30	$0	$0
412	CC	80040070	MIRANDA HENNESSEY ALVARO ENRIQUE	230201	30	$1,551,983	$248,400	EPS008	30	$1,551,983	$62,100	CCF24	30	$967,000	$38,700	14-11	30	$1,551,983	$16,300	30	$0	$0
413	CC	1090438804	MIRANDA DUARTE CHRISTIAN JAVIER	230301	20	$1,000,000	$160,000	EPS005	20	$1,000,000	$40,000	CCF24	20	$1,229,150	$49,200	14-11	20	$1,000,000	$10,500	20	$0	$0
414	CC	6019181	MOLINA RUBIANO DIEGO	231001	30	$993,740	$159,000	EPS044	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
415	CC	5864751	MOLINA GARCIA JOSE ALVARO	230301	30	$1,305,318	$208,900	EPS010	30	$1,305,318	$52,300	CCF24	30	$1,305,318	$52,300	14-11	30	$1,305,318	$13,700	30	$0	$0
416	CC	52725702	MOLINA MARTINEZ NUBIA MARITZA	231001	28	$772,909	$123,700	EPS010	28	$772,909	$31,000	CCF24	28	$772,908	$31,000	14-11	28	$772,909	$8,100	28	$0	$0
417	CC	52725702	MOLINA MARTINEZ NUBIA MARITZA	231001	2	$55,208	$8,900	EPS010	2	$55,208	$2,300	CCF24	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0
418	CC	1026251571	MONCALEANO ESQUIVEL ANGELA	25-14	28	$1,866,667	$298,700	EPS005	28	$1,866,667	$74,700	CCF24	28	$1,866,667	$74,700	14-11	28	$1,866,667	$19,500	28	$0	$0
419	CC	1026251571	MONCALEANO ESQUIVEL ANGELA	25-14	2	$88,893	$14,300	EPS005	2	$88,893	$3,600	CCF24	2	$88,893	$0	14-11	2	$88,893	$0	2	$0	$0
420	CC	53076125	MONTANEZ CARRENO MARITZA	230201	30	$1,193,867	$191,100	EPS008	30	$1,193,867	$47,800	CCF24	30	$1,193,867	$47,800	14-11	30	$1,193,867	$12,500	30	$0	$0
421	CC	1024555637	MONTEALEGRE MOYA IVAN DARIO	230301	1	$76,083	$12,200	EPS010	1	$76,083	$3,100	CCF24	1	$76,083	$3,100	14-11	1	$76,083	$800	1	$0	$0
422	CC	1024555637	MONTEALEGRE MOYA IVAN DARIO	230301	14	$658,630	$105,400	EPS010	14	$658,630	$26,400	CCF24	14	$406,999	$16,300	14-11	14	$658,630	$0	14	$0	$0
423	CC	1024555637	MONTEALEGRE MOYA IVAN DARIO	230301	5	$376,360	$60,300	EPS010	5	$376,360	$15,100	CCF24	5	$376,360	$0	14-11	5	$376,360	$0	5	$0	$0
424	CC	1069054001	MONTERO MONTERO DIEGO ALFONSO	230301	30	$993,740	$159,000	EPS005	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
425	CC	80382352	MONTERO BOLANOS JOSE JAIRO	230301	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
426	CC	1024555436	MORA MOLINA MIGUEL ANGEL	230301	30	$1,353,625	$216,600	EPS002	30	$1,353,625	$54,200	CCF24	30	$1,353,625	$54,200	14-11	30	$1,353,625	$14,200	30	$0	$0
427	CC	79139781	MORALES RODRIGUEZ EDGAR	25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
428	CC	1030635157	MORENO GARZON ANGIE CATHALINA	25-14	30	$3,500,000	$595,000	EPS005	30	$3,500,000	$140,000	CCF24	30	$3,500,000	$140,000	14-11	30	$3,500,000	$18,300	30	$0	$0
429	CC	80167914	MORENO GUIO CAMILO ANDRES	230201	30	$3,208,088	$513,300	EPS005	30	$3,208,088	$128,400	CCF24	30	$1,599,300	$64,000	14-11	30	$3,208,088	$33,500	30	$0	$0
430	CC	79830003	MORENO DIAZ EDWIN FRANCISCO	25-14	30	$1,028,245	$164,600	EPS017	30	$1,028,245	$41,200	CCF24	30	$1,028,245	$41,200	14-11	30	$1,028,245	$44,800	30	$0	$0
431	CC	79744974	MORENO VANEGAS FRANCISCO JAVIER	230201	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
432	CC	1010185777	MORENO CARDENAS JHON ALEXANDER	230301	30	$993,740	$159,000	EPS005	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$10,400	30	$0	$0
433	CC	1111767933	MORENO BEDOYA LUZ ADRIANA	230301	6	$180,000	$28,800	EPS017	6	$180,000	$7,200	CCF24	6	$180,000	$7,200	14-11	6	$180,000	$1,900	6	$0	$0
434	CC	1022958421	MORENO TOBAR MAIDER ASTRYD	230201	30	$990,625	$158,500	EPS017	30	$990,625	$39,700	CCF24	30	$828,116	$33,200	14-11	30	$990,625	$10,400	30	$0	$0
435	CC	1022377357	MUNOZ NARVAEZ ANGELA KATERINE	230201	30	$2,615,234	$418,500	EPS008	30	$2,615,234	$104,700	CCF24	30	$828,116	$33,200	14-11	30	$2,615,234	$27,400	30	$0	$0
436	CC	79658227	MUNOZ FAJARDO CARLOS	25-14	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
437	CC	80234733	MUNOZ OTERO DIEGO ARMANDO	230201	28	$2,988,533	$478,200	EPS008	28	$2,988,533	$119,600	CCF24	28	$2,988,533	$119,600	14-11	28	$2,988,533	$31,300	28	$0	$0
438	CC	80234733	MUNOZ OTERO DIEGO ARMANDO	230201	2	$133,144	$21,400	EPS008	2	$133,144	$5,400	CCF24	2	$133,144	$0	14-11	2	$133,144	$0	2	$0	$0
439	CC	79823757	MUNOZ JUAN CARLOS	230301	30	$1,331,327	$213,100	EPS002	30	$1,331,327	$53,300	CCF24	30	$828,116	$33,200	14-11	30	$1,331,327	$13,900	30	$0	$0
440	CC	79569138	NARANJO ROZO LUIS ALBERTO	25-14	30	$1,494,993	$239,200	EPS017	30	$1,494,993	$59,800	CCF24	30	$1,494,993	$59,800	14-11	30	$1,494,993	$65,100	30	$0	$0
441	CC	1121890825	NAVARRO ARAGON LEIDY MILENA	230301	30	$1,397,059	$223,600	EPS008	30	$1,397,059	$55,900	CCF24	30	$1,131,400	$45,300	14-11	30	$1,397,059	$14,600	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
442	CC	79214112	NEUTA BARBOSA JUAN CARLOS	230301	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
443	CC	39672357	NIETO CUBILLOS ANDREA	25-14	30	$1,530,000	$244,800	EPS037	30	$1,530,000	$61,200	CCF24	30	$1,530,000	$61,200	14-11	30	$1,530,000	$16,000	30	$0	$0
444	CC	10254060	NIETO CUERVO CESAR AUGUSTO	230201	22	$2,337,721	$397,500	EPS001	22	$2,337,721	$93,600	CCF24	22	$2,237,867	$89,600	14-11	22	$2,337,721	$24,500	22	$0	$0
445	CC	10254060	NIETO CUERVO CESAR AUGUSTO	230201	8	$1,123,629	$191,200	EPS001	8	$1,123,629	$45,000	CCF24	8	$1,123,629	$0	14-11	8	$1,123,629	$0	8	$0	$0
446	CC	1073694462	NINO RODRIGUEZ CRISTIAN DANIEL	230201	30	$1,530,000	$244,800	EPS010	30	$1,530,000	$61,200	CCF24	30	$1,530,000	$61,200	14-11	30	$1,530,000	$16,000	30	$0	$0
447	CC	1018438846	NOVA RABA YENNY LIZETH	230301	15	$450,500	$72,100	EPS005	15	$450,500	$18,100	CCF24	15	$853,457	$34,200	14-11	15	$450,500	$4,800	15	$0	$0
448	CC	1010216152	NOY ARIAS NATALIA ALEXANDRA	230201	30	$1,284,000	$205,500	EPS005	30	$1,284,000	$51,400	CCF24	30	$1,284,000	$51,400	14-11	30	$1,284,000	$13,500	30	$0	$0
449	CC	1024528948	OCAMPO GONZALEZ JORGE ARMANDO	230301	29	$1,283,063	$205,300	EPS017	29	$1,283,063	$51,400	CCF24	29	$1,283,063	$51,400	14-11	29	$1,283,063	$13,400	29	$0	$0
450	CC	1024528948	OCAMPO GONZALEZ JORGE ARMANDO	230301	1	$29,405	$4,800	EPS017	1	$29,405	$1,200	CCF24	1	$29,405	$0	14-11	1	$29,405	$0	1	$0	$0
451	CC	79885574	OCHICA CANON HECTOR IVAN	230301	30	$4,180,790	$711,000	EPS002	30	$4,180,790	$167,300	CCF24	30	$967,000	$38,700	14-11	30	$4,180,790	$43,700	30	$0	$0
452	CC	79416225	OCHOA OSPINA ANGEL FERNANDO	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
453	TI	1007750227	OLAYA VERGARA OSCAR DAVID		0	$0	$0	EPS002	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$8,700	0	$0	$0
454	CC	80280306	ORDONEZ ALVAREZ HECTOR LUIS	25-14	30	$1,242,999	$198,900	EPS044	30	$1,242,999	$49,800	CCF24	30	$1,242,999	$49,800	14-11	30	$1,242,999	$13,000	30	$0	$0
455	CC	1030546868	OREJUELA NIEVES JONATHAN	230201	30	$1,282,372	$205,200	EPS017	30	$1,282,372	$51,300	CCF24	30	$1,282,372	$51,300	14-11	30	$1,282,372	$89,300	30	$0	$0
456	CC	79405955	ORJUELA AMAYA FRANKLIN	25-14	26	$1,889,353	$302,300	EPS008	26	$1,889,353	$75,600	CCF24	26	$1,406,100	$56,300	14-11	26	$1,889,353	$19,800	26	$0	$0
457	CC	79405955	ORJUELA AMAYA FRANKLIN	25-14	4	$229,408	$36,800	EPS008	4	$229,408	$9,200	CCF24	4	$229,408	$0	14-11	4	$229,408	$0	4	$0	$0
458	CC	39748696	OROZCO SIERRA ANA ELVIA	25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
459	CC	1023974009	OROZCO PINEDA SANTIAGO	230301	30	$1,325,849	$212,200	EPS005	30	$1,325,849	$53,100	CCF24	30	$1,325,849	$53,100	14-11	30	$1,325,849	$13,900	30	$0	$0
460	CC	1075270173	ORREGO MORA CATERINE	230201	30	$1,530,000	$244,800	EPS008	30	$1,530,000	$61,200	CCF24	30	$1,530,000	$61,200	14-11	30	$1,530,000	$8,000	30	$0	$0
461	CC	1012418972	ORTEGA CHONA JESUS ALBERTO	230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
462	CC	1022374564	ORTIZ VELA ANGELICA MARIA	25-14	30	$1,675,666	$268,200	EPS044	30	$1,675,666	$67,100	CCF24	30	$1,675,666	$67,100	14-11	30	$1,675,666	$17,500	30	$0	$0
463	CC	10276502	ORTIZ LOPEZ JORGE JAMES	25-14	30	$4,722,424	$803,000	EPS044	30	$4,722,424	$188,900	CCF24	30	$1,388,167	$55,600	14-11	30	$4,722,424	$49,400	30	$0	$0
464	CC	11206018	ORTIZ LOPEZ JOSE RIGOBERTO	230301	30	$878,116	$140,500	EPS005	30	$878,116	$35,200	CCF24	30	$878,116	$35,200	14-11	30	$878,116	$9,200	30	$0	$0
465	CC	39652883	ORTIZ MONCADA MARIA CONSTANZA	25-14	18	$1,213,280	$194,200	EPS017	18	$1,213,280	$48,600	CCF24	18	$1,208,400	$48,400	14-11	18	$1,213,280	$6,400	18	$0	$0
466	CC	39652883	ORTIZ MONCADA MARIA CONSTANZA	25-14	10	$404,182	$64,700	EPS017	10	$404,182	$16,200	CCF24	10	$404,182	$0	14-11	10	$404,182	$0	10	$0	$0
467	CC	39652883	ORTIZ MONCADA MARIA CONSTANZA	25-14	2	$121,253	$19,500	EPS017	2	$121,253	$4,900	CCF24	2	$126,133	$5,100	14-11	2	$121,253	$0	2	$0	$0
468	CC	1110538351	ORTIZ VELA VELA ANDRES ALEJANDRO	25-14	12	$360,000	$57,600	EPS044	12	$360,000	$14,400	CCF24	12	$401,250	$16,100	14-11	12	$360,000	$3,800	12	$0	$0
469	CC	65719311	OSORIO PATINO DIANA PATRICIA	231001	30	$3,216,334	$514,700	EPS017	30	$3,216,334	$128,700	CCF24	30	$3,216,334	$128,700	14-11	30	$3,216,334	$33,600	30	$0	$0
470	CC	1073705975	OSORIO MORENO JIMMY ALEXANDER	230301	30	$993,740	$159,000	EPS010	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
471	CC	53891589	OSORIO FONSECA VIVIANA PAOLA	230201	26	$926,401	$148,300	EPS017	26	$926,401	$37,100	CCF24	26	$926,402	$37,100	14-11	26	$926,401	$4,900	26	$0	$0
472	CC	53891589	OSORIO FONSECA VIVIANA PAOLA	230201	4	$110,416	$17,700	EPS017	4	$110,416	$4,500	CCF24	4	$110,415	$0	14-11	4	$110,416	$0	4	$0	$0
473	CC	30395652	OSSA HENAO LINA MARCELA	230301	30	$1,243,000	$198,900	EPS044	30	$1,243,000	$49,800	CCF24	30	$1,243,000	$49,800	14-11	30	$1,243,000	$6,500	30	$0	$0
474	CC	1108932416	OTAVO ANGEL AUGUSTO	230301	30	$1,353,625	$216,600	EPS008	30	$1,353,625	$54,200	CCF24	30	$1,353,625	$54,200	14-11	30	$1,353,625	$14,200	30	$0	$0
475	CC	79701599	PACALAGUA BECERRA JUAN PABLO	230201	30	$1,065,333	$170,500	EPS005	30	$1,065,333	$42,700	CCF24	30	$1,072,000	$42,900	14-11	30	$1,065,333	$5,600	30	$0	$0
476	CC	1007396092	PACHECO RUIZ ALEXI JAVIER	230301	30	$852,439	$136,400	EPS002	30	$852,439	$34,100	CCF24	30	$828,116	$33,200	14-11	30	$852,439	$8,900	30	$0	$0
477	CC	43600233	PACHECO NORIEGA ELVIA ROSA	230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	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
478	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
479	CC	1015415632	PAEZ NOVOA ANDRES ALBERTO	25-14	4	$371,124	$59,400	EPS044	4	$371,124	$14,900	CCF24	4	$371,124	$14,900	14-11	4	$371,124	$3,900	4	$0	$0
480	CC	1015415632	PAEZ NOVOA ANDRES ALBERTO	25-14	26	$927,800	$148,500	EPS044	26	$927,800	$37,200	CCF24	26	$927,800	$0	14-11	26	$927,800	$0	26	$0	$0
481	CC	79155888	PAEZ GAITAN FLAVIO	230201	30	$930,768	$149,000	EPS023	30	$930,768	$37,300	CCF24	30	$930,768	$37,300	14-11	30	$930,768	$64,800	30	$0	$0
482	CC	1001171892	PAEZ PRIETO KAROL DAYANA		0	$0	$0	EPSC34	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
483	CC	1024544011	PAEZ VELANDIA LUIS CARLOS	230301	30	$1,353,625	$216,600	EPS005	30	$1,353,625	$54,200	CCF24	30	$1,353,625	$54,200	14-11	30	$1,353,625	$14,200	30	$0	$0
484	CC	1024567642	PAIPA PINTO MIGUEL ANGEL	230301	27	$1,187,829	$190,100	EPS017	27	$1,187,829	$47,600	CCF24	27	$1,187,829	$47,600	14-11	27	$1,187,829	$12,500	27	$0	$0
485	CC	1024567642	PAIPA PINTO MIGUEL ANGEL	230301	3	$89,202	$14,300	EPS017	3	$89,202	$3,600	CCF24	3	$89,202	$0	14-11	3	$89,202	$0	3	$0	$0
486	CC	1012390031	PALACIO CUVIDES DIEGO ARMANDO	230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
487	CC	1002604894	PALACIOS HERRERA JUAN YILBERT	230301	30	$1,201,459	$192,300	ESSC33	30	$1,201,459	$48,100	CCF24	30	$1,201,459	$48,100	14-11	30	$1,201,459	$12,600	30	$0	$0
488	CC	1022437369	PARDO TORRES DIEGO FERNANDO	231001	30	$993,740	$159,000	EPS008	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
489	CC	1073694510	PARDO ROSADO JAVIER EDUARDO	230201	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
490	CC	1019035636	PARDO AGUILERA MARISOL	230301	30	$1,310,597	$209,700	EPS023	30	$1,310,597	$52,500	CCF24	30	$828,116	$33,200	14-11	30	$1,310,597	$13,700	30	$0	$0
491	CC	1019089729	PARGA PRIETO ANGIE TATIANA	230201	30	$1,615,500	$258,500	EPS005	30	$1,615,500	$64,700	CCF24	30	$1,615,500	$64,700	14-11	30	$1,615,500	$16,900	30	$0	$0
492	CC	79289042	PARGA OSPINA JESUS ANTONIO	231001	30	$3,423,600	$582,200	EPS005	30	$3,423,600	$137,000	CCF24	30	$3,423,600	$137,000	14-11	30	$3,423,600	$35,800	30	$0	$0
493	CC	1031132371	PARRA VILLAMIL HOLMAN YESID	230301	30	$933,000	$149,300	EPS005	30	$933,000	$37,400	CCF24	30	$933,000	$37,400	14-11	30	$933,000	$9,800	30	$0	$0
494	CC	1030523349	PARRA BASTO YULIETH	230201	30	$945,133	$151,300	EPS017	30	$945,133	$37,900	CCF24	30	$828,116	$33,200	14-11	30	$945,133	$9,900	30	$0	$0
495	CC	40217019	PARRADO LOPEZ JANETH	231001	27	$938,566	$150,200	EPS002	27	$938,566	$37,600	CCF24	27	$741,389	$29,700	14-11	27	$938,566	$9,800	27	$0	$0
496	CC	40217019	PARRADO LOPEZ JANETH	231001	3	$86,727	$13,900	EPS002	3	$86,727	$3,500	CCF24	3	$86,727	$3,500	14-11	3	$86,727	$0	3	$0	$0
497	CC	1073704282	PARRAGA ORTIZ JOHAN CAMILO	230301	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
498	CC	1022439256	PEDRAZA GARZON ERIKA LICETH	230201	30	$1,331,719	$213,100	EPS005	30	$1,331,719	$53,300	CCF24	30	$922,500	$36,900	14-11	30	$1,331,719	$7,000	30	$0	$0
499	CC	1069727228	PEDRAZA FERNEY ANDRES	231001	30	$1,023,089	$163,700	EPS017	30	$1,023,089	$41,000	CCF24	30	$928,116	$37,200	14-11	30	$1,023,089	$10,700	30	$0	$0
500	CC	1015994115	PEDRAZA CASTRO JENNYFFER	230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
501	CC	1022359657	PEDREROS BAQUIRO DIEGO CAMILO	230301	30	$1,292,000	$206,800	EPS017	30	$1,292,000	$51,700	CCF24	30	$1,292,000	$51,700	14-11	30	$1,292,000	$13,500	30	$0	$0
502	CC	1026255647	PENA CETINA JEIMY CAROLINA	231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
503	CC	80778338	PENA QUITIAN OSCAR YESID	230201	30	$1,270,468	$203,300	EPS023	30	$1,270,468	$50,900	CCF24	30	$1,576,256	$63,100	14-11	30	$1,270,468	$88,500	30	$0	$0
504	CC	1082217051	PENAGOS LAGUNA ANDREA DEL PILAR		0	$0	$0	EPS037	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$4,400	0	$0	$0
505	CC	79978487	PENAGOS GOMEZ DANILO GIOVANNI	230201	30	$1,739,031	$278,300	EPS005	30	$1,739,031	$69,600	CCF24	30	$1,739,031	$69,600	14-11	30	$1,739,031	$18,200	30	$0	$0
506	CC	1024557329	PENUELA RODRIGUEZ ANDRES ALEXANDER	231001	30	$1,353,625	$216,600	EPS017	30	$1,353,625	$54,200	CCF24	30	$1,353,625	$54,200	14-11	30	$1,353,625	$14,200	30	$0	$0
507	CC	80251079	PERALTA TRIGOS JOSE AUGUSTO	230301	29	$1,016,168	$162,600	EPS008	29	$1,016,168	$40,700	CCF24	29	$1,016,168	$40,700	14-11	29	$1,016,168	$70,800	29	$0	$0
508	CC	80251079	PERALTA TRIGOS JOSE AUGUSTO	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
509	CC	11705725	PEREA PEREA GERZON EMIRTON	230201	30	$901,000	$144,200	EPS010	30	$901,000	$36,100	CCF24	30	$901,000	$36,100	14-11	30	$901,000	$9,500	30	$0	$0
510	CC	1073680625	PEREZ RODRIGUEZ YEIMI ALEXANDRA	230301	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
511	CC	1073680625	PEREZ RODRIGUEZ YEIMI ALEXANDRA	230301	5	$138,020	$22,100	EPS017	5	$138,020	$5,600	CCF24	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0
512	CC	1012357756	PIMENTEL JOSE EULISES	230201	30	$850,000	$136,000	EPS037	30	$850,000	$34,000	CCF24	30	$850,000	$34,000	14-11	30	$850,000	$8,900	30	$0	$0
513	CC	93343504	PINA USECHE HERNANDO	230201	30	$1,286,400	$205,900	EPS023	30	$1,286,400	$51,500	CCF24	30	$1,286,400	$51,500	14-11	30	$1,286,400	$13,500	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
514	CC	35406905	PINEDA RODRIGUEZ NANCY VICTORIA	230201	30	$1,431,433	$229,100	EPS017	30	$1,431,433	$57,300	CCF24	30	$1,431,433	$57,300	14-11	30	$1,431,433	$15,000	30	$0	$0
515	CC	14230826	PINEROS POLANIA HECTOR ELY	25-14	30	$957,089	$153,200	EPS037	30	$957,089	$38,300	CCF24	30	$948,116	$38,000	14-11	30	$957,089	$10,000	30	$0	$0
516	CC	1013577820	PINEROS GALINDO JULIO ERNESTO	230201	30	$1,620,170	$259,300	EPS008	30	$1,620,170	$64,900	CCF24	30	$828,116	$33,200	14-11	30	$1,620,170	$17,000	30	$0	$0
517	CC	52916091	PINEROS RIVERA KELLY JOHANA	230201	25	$1,284,500	$205,600	EPS010	25	$1,284,500	$51,400	CCF24	25	$1,048,500	$42,000	14-11	25	$1,284,500	$6,800	25	$0	$0
518	CC	52916091	PINEROS RIVERA KELLY JOHANA	230201	5	$236,000	$37,800	EPS010	5	$236,000	$9,500	CCF24	5	$236,000	$9,500	14-11	5	$236,000	$0	5	$0	$0
519	CC	1073698335	PINILLA ARIAS ESTEVEN ALEJANDRO	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
520	CC	1030547127	PINTO VARGAS CAROLINA	25-14	30	$1,243,000	$198,900	EPS017	30	$1,243,000	$49,800	CCF24	30	$1,243,000	$49,800	14-11	30	$1,243,000	$6,500	30	$0	$0
521	CC	1033722847	PINTO SATIZABAL JENNIFER	25-14	30	$855,089	$136,900	EPS002	30	$855,089	$34,300	CCF24	30	$828,116	$33,200	14-11	30	$855,089	$9,000	30	$0	$0
522	CC	52880266	PINZON DELVALLE JOHANNA MARCELA	230201	27	$1,386,500	$221,900	EPS017	27	$1,386,500	$55,500	CCF24	27	$1,382,700	$55,400	14-11	27	$1,386,500	$7,300	27	$0	$0
523	CC	52880266	PINZON DELVALLE JOHANNA MARCELA	230201	3	$141,600	$22,700	EPS017	3	$141,600	$5,700	CCF24	3	$147,300	$5,900	14-11	3	$141,600	$0	3	$0	$0
524	CC	35424360	PINZON RAMIREZ LUZ MARINA	230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
525	CC	1012426865	PINZON ZABALA PAULA ANDREA		0	$0	$0	ESSC33	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
526	CC	52961506	PLAZAS RAMIREZ YENI MARCELA	230201	30	$839,489	$134,400	EPS017	30	$839,489	$33,600	CCF24	30	$828,116	$33,200	14-11	30	$839,489	$8,800	30	$0	$0
527	CC	79741155	PORRAS GAITAN EDWIN ELIUD	230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
528	CC	52526565	PORRAS TRIVINO LUZ DARY	230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
529	CC	1026555165	PORTILLA BLANCO LORENZO	231001	30	$1,722,981	$275,700	EPS017	30	$1,722,981	$69,000	CCF24	30	$1,722,981	$69,000	14-11	30	$1,722,981	$18,000	30	$0	$0
530	CC	10272178	POTOSI GUTIERREZ JHON JAIRO	25-14	30	$951,000	$152,200	EPS002	30	$951,000	$38,100	CCF24	30	$951,000	$38,100	14-11	30	$951,000	$10,000	30	$0	$0
531	CC	79863403	POVEDA RODRIGUEZ JUAN MANUEL	230201	30	$933,000	$149,300	EPS002	30	$933,000	$37,400	CCF24	30	$933,000	$37,400	14-11	30	$933,000	$9,800	30	$0	$0
532	CC	1069263067	PREGONERO BOHORQUEZ DANIEL EULOGIO	230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
533	CC	1069715447	PUIN VALBUENA ALDRUAL	230301	30	$1,517,819	$242,900	EPS010	30	$1,517,819	$60,800	CCF24	30	$828,116	$33,200	14-11	30	$1,517,819	$15,900	30	$0	$0
534	CC	93203335	QUIMBAYO CABEZAS DANILO ARNULFO	25-14	30	$993,740	$159,000	EPS023	30	$993,740	$39,800	CCF24	30	$1,988,443	$79,600	14-11	30	$993,740	$10,400	30	$0	$0
535	CC	77158479	QUINONES VILLANUEVA ERMES YOVANNYS	230301	30	$2,209,539	$353,600	EPS002	30	$2,209,539	$88,400	CCF24	30	$828,116	$33,200	14-11	30	$2,209,539	$23,100	30	$0	$0
536	CC	80773896	QUINONES PIZA JOHN FREDY	231001	30	$2,693,475	$431,000	EPS005	30	$2,693,475	$107,800	CCF24	30	$956,200	$38,300	14-11	30	$2,693,475	$28,200	30	$0	$0
537	TI	1010031778	QUINTANA MANRIQUE JAILINE ANDREA		0	$0	$0	EPS017	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
538	CC	79534597	QUINTERO FLOREZ ARLEY	25-14	30	$2,466,511	$394,700	EPS005	30	$2,466,511	$98,700	CCF24	30	$2,466,511	$98,700	14-11	30	$2,466,511	$25,800	30	$0	$0
539	CC	75064537	QUINTERO PEREZ CESAR AUGUSTO	230201	30	$1,507,200	$241,200	EPS010	30	$1,507,200	$60,300	CCF24	30	$1,507,200	$60,300	14-11	30	$1,507,200	$15,800	30	$0	$0
540	CC	7733199	QUINTERO QUINTERO JONATHAN	230301	7	$989,102	$158,300	EPS005	7	$989,102	$39,600	CCF24	7	$737,244	$29,500	14-11	7	$989,102	$10,400	7	$0	$0
541	CC	1024593920	QUINTERO LOPEZ KEVIN ALEXANDER	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
542	CC	79969723	QUINTERO ORTIZ ROBINSON AFETH	230201	30	$1,357,091	$217,200	EPS008	30	$1,357,091	$54,300	CCF24	30	$967,001	$38,700	14-11	30	$1,357,091	$14,200	30	$0	$0
543	CC	1030559054	QUIROGA LOPEZ DAIRA XIMENA	230301	29	$921,237	$147,400	EPS010	29	$921,237	$36,900	CCF24	29	$870,000	$34,800	14-11	29	$921,237	$9,700	29	$0	$0
544	CC	1030559054	QUIROGA LOPEZ DAIRA XIMENA	230301	1	$27,604	$4,500	EPS010	1	$27,604	$1,200	CCF24	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0
545	CC	1012326956	QUIROZ SAABEDRA KAREN LORENA	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
546	CC	1012326956	QUIROZ SAABEDRA KAREN LORENA	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
547	CC	52169386	RAMIREZ PINEDA ADRIANA ESPERANZA	230301	30	$1,526,200	$244,200	EPS002	30	$1,526,200	$61,100	CCF24	30	$1,526,200	$61,100	14-11	30	$1,526,200	$8,000	30	$0	$0
548	CC	52068168	RAMIREZ PINEDA ANA LUCIA	25-14	30	$1,530,000	$244,800	EPS017	30	$1,530,000	$61,200	CCF24	30	$1,530,000	$61,200	14-11	30	$1,530,000	$8,000	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
549	CC	52489008	RAMIREZ RUBIANO DORIS MERCEDES	230301	6	$165,624	$26,500	EPS017	6	$165,624	$6,700	CCF24	6	$165,623	$6,700	14-11	6	$165,624	$1,800	6	$0	$0
550	CC	80500386	RAMIREZ OTALORA JOSE ALBERTO	230201	30	$1,282,372	$205,200	EPS023	30	$1,282,372	$51,300	CCF24	30	$1,282,372	$51,300	14-11	30	$1,282,372	$89,300	30	$0	$0
551	CC	80056735	RAMIREZ LOPEZ JUAN CARLOS	230301	30	$2,025,022	$324,100	EPS005	30	$2,025,022	$81,100	CCF24	30	$1,615,500	$64,700	14-11	30	$2,025,022	$21,200	30	$0	$0
552	CC	1032445300	RAMIREZ ZUNIGA LUIS CARLOS	230301	8	$220,831	$35,400	EPS002	8	$220,831	$8,900	CCF24	8	$174,815	$7,000	14-11	8	$220,831	$2,400	8	$0	$0
553	CC	80048605	RAMIREZ GARCIA MANUEL ANDRES	231001	30	$5,339,450	$907,800	EPS017	30	$5,339,450	$667,500	CCF24	30	$3,188,240	$127,600	14-11	30	$5,339,450	$55,800	30	$3,188,240	$159,500
554	CC	79214877	RAMIREZ PIZA NELSON ENRIQUE	25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
555	CC	1022943704	RAMIREZ CARDENAS PAOLA ANDREA	25-14	30	$1,872,919	$299,700	EPS008	30	$1,872,919	$75,000	CCF24	30	$1,624,500	$65,000	14-11	30	$1,872,919	$19,600	30	$0	$0
556	CC	52498340	RAMIREZ MORENO RUTH ESPERANZA	230301	30	$1,097,735	$175,700	EPS002	30	$1,097,735	$44,000	CCF24	30	$828,116	$33,200	14-11	30	$1,097,735	$11,500	30	$0	$0
557	CC	74282262	RAMIREZ RAMIREZ VICTOR MANUEL	230201	30	$993,740	$159,000	EPS044	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
558	CC	3174072	RAMIREZ RODRIGUEZ YOANY	231001	30	$2,474,168	$395,900	EPS005	30	$2,474,168	$99,000	CCF24	30	$1,138,834	$45,600	14-11	30	$2,474,168	$25,900	30	$0	$0
559	CC	1026302124	RESTREPO MONSALVE ALEJANDRO	230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
560	CC	1012319900	RESTREPO BAHOZ JOHANNA MARISEL	230301	29	$874,336	$139,900	EPS010	29	$874,336	$35,000	CCF24	29	$800,512	$32,100	14-11	29	$874,336	$9,200	29	$0	$0
561	CC	1012319900	RESTREPO BAHOZ JOHANNA MARISEL	230301	1	$27,604	$4,500	EPS010	1	$27,604	$1,200	CCF24	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0
562	CC	43060205	RESTREPO OROZCO MARIA YOLANDA	25-14	30	$1,935,920	$309,800	EPS044	30	$1,935,920	$77,500	CCF24	30	$1,935,920	$77,500	14-11	30	$1,935,920	$10,200	30	$0	$0
563	CC	1012341563	REVELO QUIROGA MARIBEL	230301	2	$104,863	$16,800	EPS005	2	$104,863	$4,200	CCF24	2	$104,863	$0	14-11	2	$104,863	$0	2	$0	$0
564	CC	1012341563	REVELO QUIROGA MARIBEL	230301	2	$104,863	$16,800	EPS005	2	$104,863	$4,200	CCF24	2	$104,863	$0	14-11	2	$104,863	$0	2	$0	$0
565	CC	1012341563	REVELO QUIROGA MARIBEL	230301	26	$1,876,334	$300,300	EPS005	26	$1,876,334	$75,100	CCF24	26	$1,876,334	$75,100	14-11	26	$1,876,334	$19,600	26	$0	$0
566	CC	52934106	REYES CASTRO LADY CAROLINA	25-14	30	$1,520,500	$243,300	EPS008	30	$1,520,500	$60,900	CCF24	30	$1,520,500	$60,900	14-11	30	$1,520,500	$8,000	30	$0	$0
567	CC	52841706	RIANO NINO ADRIANA	230201	30	$1,686,286	$269,900	EPS010	30	$1,686,286	$67,500	CCF24	30	$967,000	$38,700	14-11	30	$1,686,286	$17,700	30	$0	$0
568	CC	80069105	RIANO ESQUIVEL FERNANDO ALEJO	231001	30	$1,428,191	$228,600	EPS002	30	$1,428,191	$57,200	CCF24	30	$828,116	$33,200	14-11	30	$1,428,191	$15,000	30	$0	$0
569	CC	65831024	RIANO YOHANA MILDREY	230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
570	CC	52736314	RICAURTE PATINO LUZ NIDIA	230201	30	$1,239,346	$198,300	EPS023	30	$1,239,346	$49,600	CCF24	30	$828,116	$33,200	14-11	30	$1,239,346	$13,000	30	$0	$0
571	CC	52754452	RICO AYA MARTHA LUCIA	230201	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
572	CC	1012352167	RICO AYA YULY PAOLA	230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
573	CC	1233506381	RINCON FONSECA DANA RUTH		0	$0	$0	EPS016	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
574	CC	1073702097	RINCON BELTRAN DAVID STEVEN	230301	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
575	CC	93285389	RINCON CASTRO EDUARDO	230301	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
576	CC	1026254241	RINCON AYALA JENNIFER	230301	29	$1,438,490	$230,200	EPS005	29	$1,438,490	$57,600	CCF24	29	$935,767	$37,500	14-11	29	$1,438,490	$15,100	29	$0	$0
577	CC	1026254241	RINCON AYALA JENNIFER	230301	1	$50,609	$8,100	EPS005	1	$50,609	$2,100	CCF24	1	$31,233	$1,300	14-11	1	$50,609	$0	1	$0	$0
578	CC	52818158	RIOS SANCHEZ LUZ ADRIANA	230301	30	$1,675,666	$268,200	EPS005	30	$1,675,666	$67,100	CCF24	30	$1,675,666	$67,100	14-11	30	$1,675,666	$17,500	30	$0	$0
579	CC	79182561	RIOS GARZON SINIBALDO	230201	30	$2,388,141	$382,200	EPS037	30	$2,388,141	$95,600	CCF24	30	$2,388,141	$95,600	14-11	30	$2,388,141	$25,000	30	$0	$0
580	CC	52426970	RIVAS RODRIGUEZ YENNY	25-14	30	$1,530,000	$244,800	EPS017	30	$1,530,000	$61,200	CCF24	30	$1,530,000	$61,200	14-11	30	$1,530,000	$16,000	30	$0	$0
581	CC	1054091470	RIVERA REYES YEFER HERNAN	230301	30	$1,231,651	$197,100	EPS010	30	$1,231,651	$49,300	CCF24	30	$1,231,651	$49,300	14-11	30	$1,231,651	$12,900	30	$0	$0
582	CC	52957042	RODRIGUEZ MENDIVELSO ANA JULIETNA	230201	30	$1,530,000	$244,800	EPS017	30	$1,530,000	$61,200	CCF24	30	$1,530,000	$61,200	14-11	30	$1,530,000	$8,000	30	$0	$0
583	CC	52460384	RODRIGUEZ NOGUERA ANDREA	230201	30	$1,241,621	$198,700	EPS017	30	$1,241,621	$49,700	CCF24	30	$901,000	$36,100	14-11	30	$1,241,621	$13,000	30	$0	$0
584	CC	20450722	RODRIGUEZ CHOLO BIRLLEY	230201	30	$901,000	$144,200	EPS037	30	$901,000	$36,100	CCF24	30	$901,000	$36,100	14-11	30	$901,000	$9,500	30	$0	$0

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585	CC	79498811	RODRIGUEZ RIVERA CARLOS SULEY	230301	30	$1,039,680	$166,400	EPS005	30	$1,039,680	$41,600	CCF24	30	$1,039,680	$41,600	14-11	30	$1,039,680	$45,300	30	$0	$0
586	CC	15452457	RODRIGUEZ SIERRA EDINSON	230301	30	$1,248,558	$199,800	EPS023	30	$1,248,558	$50,000	CCF24	30	$1,248,558	$50,000	14-11	30	$1,248,558	$13,100	30	$0	$0
587	CC	1073600175	RODRIGUEZ ACEVEDO FEDERICO DUBERNEY	25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
588	CC	79822552	RODRIGUEZ GOMEZ HENRY	230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
589	CC	1022385345	RODRIGUEZ CASTILLO JAISSON ANDRES	230301	20	$662,493	$106,000	EPS017	20	$662,493	$26,500	CCF24	20	$662,493	$26,500	14-11	20	$662,493	$28,900	20	$0	$0
590	CC	1022385345	RODRIGUEZ CASTILLO JAISSON ANDRES	230301	10	$276,039	$44,200	EPS017	10	$276,039	$11,100	CCF24	10	$276,039	$0	14-11	10	$276,039	$0	10	$0	$0
591	CC	79920358	RODRIGUEZ CASAS JOHN ALEXANDER	230301	29	$1,951,626	$312,300	EPS017	29	$1,951,626	$78,100	CCF24	29	$935,767	$37,500	14-11	29	$1,951,626	$20,400	29	$0	$0
592	CC	79920358	RODRIGUEZ CASAS JOHN ALEXANDER	230301	1	$64,637	$10,400	EPS017	1	$64,637	$2,600	CCF24	1	$31,233	$1,300	14-11	1	$64,637	$0	1	$0	$0
593	CC	79223649	RODRIGUEZ HERNANDEZ JOSE LUIS	230301	23	$807,669	$129,300	EPS010	23	$807,669	$32,400	CCF24	23	$806,347	$32,300	14-11	23	$807,669	$8,500	23	$0	$0
594	CC	79223649	RODRIGUEZ HERNANDEZ JOSE LUIS	230301	7	$224,075	$35,900	EPS010	7	$224,075	$9,000	CCF24	7	$233,333	$9,400	14-11	7	$224,075	$0	7	$0	$0
595	CC	1033693063	RODRIGUEZ MORA JULIO DAVID	230301	30	$1,843,519	$295,000	EPS008	30	$1,843,519	$73,800	CCF24	30	$1,615,500	$64,700	14-11	30	$1,843,519	$19,300	30	$0	$0
596	CC	1013634290	RODRIGUEZ QUIROGA LUIS ALEJANDRO	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
597	CC	80234435	RODRIGUEZ PRADA LUIS ALEJANDRO	230301	30	$1,170,686	$187,400	EPS017	30	$1,170,686	$46,900	CCF24	30	$828,116	$33,200	14-11	30	$1,170,686	$12,300	30	$0	$0
598	CC	51904941	RODRIGUEZ ALMECIGA MARIA DEL PILAR	25-14	30	$3,035,135	$485,700	EPS008	30	$3,035,135	$121,500	CCF24	30	$967,001	$38,700	14-11	30	$3,035,135	$31,700	30	$0	$0
599	CC	80731021	RODRIGUEZ MIGUEL ANGEL	25-14	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
600	CC	1069266509	RODRIGUEZ DUARTE RUBY FERNANDA	230301	30	$933,000	$149,300	EPSC22	30	$933,000	$37,400	CCF24	30	$933,000	$37,400	14-11	30	$933,000	$9,800	30	$0	$0
601	CC	1030602775	RODRIGUEZ MONTENEGRO WENDY DANIELA	230301	30	$2,017,500	$322,800	EPS010	30	$2,017,500	$80,700	CCF24	30	$2,017,500	$80,700	14-11	30	$2,017,500	$21,100	30	$0	$0
602	CC	79641057	RODRIGUEZ CHACON WILSON	25-14	6	$180,200	$28,900	EPS010	6	$180,200	$7,300	CCF24	6	$286,578	$11,500	14-11	6	$180,200	$1,900	6	$0	$0
603	CC	1069734696	RODRIGUEZ ACERO YEISON STIVEN	230301	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
604	CC	52462314	ROJAS PENA HENY DE JESUS	230201	27	$745,305	$119,300	EPS017	27	$745,305	$29,900	CCF24	27	$745,304	$29,900	14-11	27	$745,305	$7,800	27	$0	$0
605	CC	52462314	ROJAS PENA HENY DE JESUS	230201	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF24	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0
606	CC	1071580953	ROJAS PINZON JOSE ALEJANDRO	230301	16	$719,426	$115,200	EPS010	16	$719,426	$28,800	CCF24	16	$719,426	$28,800	14-11	16	$719,426	$7,600	16	$0	$0
607	CC	1071580953	ROJAS PINZON JOSE ALEJANDRO	230301	14	$662,479	$106,000	EPS010	14	$662,479	$26,500	CCF24	14	$467,928	$18,800	14-11	14	$662,479	$0	14	$0	$0
608	CC	79953132	ROJAS PACHON JUAN CARLOS	231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
609	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
610	CC	39535831	ROJAS TORRES MARIA DEL PILAR	230201	27	$864,900	$138,400	EPS010	27	$864,900	$34,600	CCF24	27	$864,900	$34,600	14-11	27	$864,900	$9,100	27	$0	$0
611	CC	39535831	ROJAS TORRES MARIA DEL PILAR	230201	3	$82,812	$13,300	EPS010	3	$82,812	$3,400	CCF24	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0
612	CC	79561509	ROJAS CASTILLO RICARDO	230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
613	CC	79731722	ROJAS PATARROYO YUBER LIBARDO	230301	28	$1,781,421	$285,100	EPS005	28	$1,781,421	$71,300	CCF24	28	$1,510,800	$60,500	14-11	28	$1,781,421	$18,600	28	$0	$0
614	CC	79731722	ROJAS PATARROYO YUBER LIBARDO	230301	2	$158,492	$25,400	EPS005	2	$158,492	$6,400	CCF24	2	$158,492	$0	14-11	2	$158,492	$0	2	$0	$0
615	CC	79964345	ROMAN OSPINA EDUARD ANCISAR	230201	30	$943,209	$151,000	EPS023	30	$943,209	$37,800	CCF24	30	$828,116	$33,200	14-11	30	$943,209	$9,900	30	$0	$0
616	CC	1012404574	ROMERO MONTANA ALVARO	230301	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
617	CC	52760523	ROMERO ENCISO ANGELICA PAOLA	230201	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
618	CC	1080187172	ROMERO MEDINA DANIELA	230201	30	$1,243,000	$198,900	EPS008	30	$1,243,000	$49,800	CCF24	30	$1,243,000	$49,800	14-11	30	$1,243,000	$6,500	30	$0	$0

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619	CC	52326170	ROMERO GARZON DEYSI YANIRA	25-14	30	$1,584,000	$253,500	EPS005	30	$1,584,000	$63,400	CCF24	30	$1,584,000	$63,400	14-11	30	$1,584,000	$8,300	30	$0	$0
620	CC	1073505121	ROMERO BEJARANO DIEGO ARMANDO	230201	30	$993,740	$159,000	EPS008	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
621	CC	80830223	ROMERO AMAYA HERMER ANDRES	230201	15	$414,058	$66,300	EPS023	15	$414,058	$16,600	CCF24	15	$541,726	$21,700	14-11	15	$414,058	$4,400	15	$0	$0
622	CC	79564241	ROMERO MUNOZ WILMAR MANUEL	231001	30	$1,282,933	$205,300	EPS008	30	$1,282,933	$51,400	CCF24	30	$1,282,933	$51,400	14-11	30	$1,282,933	$13,400	30	$0	$0
623	CC	1015455903	RONCANCIO BELTRAN ANDRES FELIPE	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
624	CC	1073682865	RUBIANO MORENO YEYSON URIEL	230301	30	$1,353,625	$216,600	EPS017	30	$1,353,625	$54,200	CCF24	30	$1,353,625	$54,200	14-11	30	$1,353,625	$58,900	30	$0	$0
625	CC	1022444245	RUBIO ORTIZ VERONICA	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
626	CC	18501796	RUEDA ALVARADO NESTOR	25-14	30	$1,013,558	$162,200	EPS037	30	$1,013,558	$40,600	CCF24	30	$993,740	$39,800	14-11	30	$1,013,558	$44,100	30	$0	$0
627	CC	1022420868	RUIZ ROJAS ANGY KATTERINE	230201	30	$994,000	$159,100	EPS008	30	$994,000	$39,800	CCF24	30	$994,000	$39,800	14-11	30	$994,000	$10,400	30	$0	$0
628	CC	74283033	RUIZ GUATAQUIRA CARLOS JULIO	230301	30	$879,398	$140,800	EPS017	30	$879,398	$35,200	CCF24	30	$828,116	$33,200	14-11	30	$879,398	$9,200	30	$0	$0
629	CC	52302923	RUIZ FANNY MARITZA	25-14	3	$82,812	$13,300	EPS005	3	$82,812	$3,400	CCF24	3	$82,812	$3,400	14-11	3	$82,812	$900	3	$0	$0
630	CC	52302923	RUIZ FANNY MARITZA	25-14	12	$511,371	$81,900	EPS005	12	$511,371	$20,500	CCF24	12	$511,371	$0	14-11	12	$511,371	$0	12	$0	$0
631	CC	52302923	RUIZ FANNY MARITZA	25-14	15	$639,214	$102,300	EPS005	15	$639,214	$25,600	CCF24	15	$639,214	$0	14-11	15	$639,214	$0	15	$0	$0
632	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
633	CC	1030654924	RUIZ PEREZ JOSE SEBASTIAN	231001	30	$993,740	$159,000	EPS005	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
634	CC	80740010	RUIZ ROJAS JUAN GABRIEL	25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
635	CC	1026278176	RUIZ GARAVITO LORNA STEPHANIE	230301	30	$1,527,366	$244,400	EPS008	30	$1,527,366	$61,100	CCF24	30	$901,000	$36,100	14-11	30	$1,527,366	$16,000	30	$0	$0
636	CC	52425813	RUIZ GOYENECHE MARIBEL	231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
637	CC	1030525813	RUIZ ROJAS SANDRA MILENA	25-14	30	$1,203,746	$192,600	EPS017	30	$1,203,746	$48,200	CCF24	30	$828,116	$33,200	14-11	30	$1,203,746	$12,600	30	$0	$0
638	CC	1001052939	SALAMANCA MUNOZ ANGIE PAOLA	230201	30	$1,530,000	$244,800	EPS010	30	$1,530,000	$61,200	CCF24	30	$1,530,000	$61,200	14-11	30	$1,530,000	$8,000	30	$0	$0
639	CC	79613607	SALAZAR BUSTACARA LEONARDO	231001	30	$1,802,234	$288,400	EPS005	30	$1,802,234	$72,100	CCF24	30	$967,000	$38,700	14-11	30	$1,802,234	$18,900	30	$0	$0
640	CC	51813155	SALAZAR MUNOZ MARIA HELENA	230201	30	$1,137,345	$182,000	EPS008	30	$1,137,345	$45,500	CCF24	30	$828,116	$33,200	14-11	30	$1,137,345	$11,900	30	$0	$0
641	CC	1022432629	SALGADO BUSTOS OSCAR STEWAR	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
642	CC	1010168507	SALGADO CUESTA YARLEY ROCIO	230201	30	$953,447	$152,600	EPS023	30	$953,447	$38,200	CCF24	30	$828,116	$33,200	14-11	30	$953,447	$10,000	30	$0	$0
643	CC	1026554695	SANABRIA JAIME ALBERTO	230201	30	$1,492,472	$238,800	EPS008	30	$1,492,472	$59,700	CCF24	30	$1,492,472	$59,700	14-11	30	$1,492,472	$15,600	30	$0	$0
644	CC	1072193691	SANCHEZ CONTRERAS ANGIE ALEXANDRA	231001	30	$1,072,000	$171,600	EPS017	30	$1,072,000	$42,900	CCF24	30	$1,072,000	$42,900	14-11	30	$1,072,000	$5,600	30	$0	$0
645	CC	1010234811	SANCHEZ RONCANCIO BRAYAN STING		0	$0	$0	EPS037	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
646	CC	52329851	SANCHEZ GRILLO FLOR LILIANA	231001	30	$869,200	$139,100	EPS002	30	$869,200	$34,800	CCF24	30	$869,200	$34,800	14-11	30	$869,200	$9,100	30	$0	$0
647	CC	1031140342	SANCHEZ CAMARGO GLEIDYS STEFANIA	230201	28	$772,909	$123,700	EPS017	28	$772,909	$31,000	CCF24	28	$772,908	$31,000	14-11	28	$772,909	$8,100	28	$0	$0
648	CC	1031140342	SANCHEZ CAMARGO GLEIDYS STEFANIA	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
649	CC	79210449	SANCHEZ MORENO HUGO ALBERTO	230301	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
650	CC	1016113949	SANCHEZ SANABRIA ISABELLA		0	$0	$0	EPS037	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
651	CC	79209591	SANCHEZ OSORIO LUIS RICARDO	230301	30	$1,562,009	$250,000	EPS023	30	$1,562,009	$62,500	CCF24	30	$1,562,009	$62,500	14-11	30	$1,562,009	$16,400	30	$0	$0
652	CC	52521800	SANCHEZ PARDO MIRYAN ROSALBA	25-14	30	$3,216,334	$514,700	EPS010	30	$3,216,334	$128,700	CCF24	30	$3,216,334	$128,700	14-11	30	$3,216,334	$33,600	30	$0	$0
653	CC	52475754	SANCHEZ HERNANDEZ PATRICIA	230201	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	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
654	CC	52432790	SANCHEZ BENAVIDES SARA SOLEDAD	230301	30	$1,129,381	$180,800	EPS008	30	$1,129,381	$45,200	CCF24	30	$828,116	$33,200	14-11	30	$1,129,381	$11,800	30	$0	$0
655	CC	35355454	SANCHEZ MUNOZ SINDY YOHANNA	230301	30	$901,000	$144,200	EPS017	30	$901,000	$36,100	CCF24	30	$901,000	$36,100	14-11	30	$901,000	$9,500	30	$0	$0
656	CC	1023008591	SANCHEZ NIETO YEIMY MARCELA	231001	30	$1,530,000	$244,800	EPS005	30	$1,530,000	$61,200	CCF24	30	$1,530,000	$61,200	14-11	30	$1,530,000	$8,000	30	$0	$0
657	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	$42,500	28	$0	$0
658	CC	1012393863	SANDOVAL VAQUIRO ANDERSON	230201	2	$70,116	$11,300	EPS037	2	$70,116	$2,900	CCF24	2	$70,116	$0	14-11	2	$70,116	$0	2	$0	$0
659	CC	79702494	SANIN ARROYAVE LUIS CARLOS	230201	30	$1,267,519	$202,900	EPS008	30	$1,267,519	$50,800	CCF24	30	$901,000	$36,100	14-11	30	$1,267,519	$13,300	30	$0	$0
660	CC	19487987	SANTANA ROZO ALBERTO	231001	30	$993,740	$159,000	EPS010	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
661	CC	1069722145	SANTIAGO ALFONSO EDWIN FABIAN	230301	30	$993,740	$159,000	EPSC22	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
662	CC	1032462294	SANTOS CASTANEDA HELEN DANYELA	230301	29	$3,135,723	$501,800	EPS005	29	$3,135,723	$125,500	CCF24	29	$2,770,133	$110,900	14-11	29	$3,135,723	$32,800	29	$0	$0
663	CC	1032462294	SANTOS CASTANEDA HELEN DANYELA	230301	1	$58,892	$9,500	EPS005	1	$58,892	$2,400	CCF24	1	$58,892	$0	14-11	1	$58,892	$0	1	$0	$0
664	CC	20572858	SARMIENTO PINEROS ANA CLAUDINA	230201	30	$1,028,419	$164,600	EPS008	30	$1,028,419	$41,200	CCF24	30	$967,000	$38,700	14-11	30	$1,028,419	$10,800	30	$0	$0
665	CC	53118098	SARMIENTO PEREZ GINA PAOLA	230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
666	CC	20887965	SARMIENTO VELANDIA YAZMIN OLIVIA	230301	18	$883,501	$141,400	EPS002	18	$883,501	$35,400	CCF24	18	$863,152	$34,600	14-11	18	$883,501	$9,300	18	$0	$0
667	CC	20887965	SARMIENTO VELANDIA YAZMIN OLIVIA	230301	6	$261,580	$41,900	EPS002	6	$261,580	$10,500	CCF24	6	$10,175	$500	14-11	6	$261,580	$0	6	$0	$0
668	CC	20887965	SARMIENTO VELANDIA YAZMIN OLIVIA	230301	6	$261,580	$41,900	EPS002	6	$261,580	$10,500	CCF24	6	$10,175	$500	14-11	6	$261,580	$0	6	$0	$0
669	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
670	CC	1018416069	SASTOQUE CEDIEL RAQUEL	231001	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF24	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0
671	CC	87948552	SEGURA SEVILLANO ALBER	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
672	CC	79390081	SERRANO TIBADUIZA JESUS EMILSON	25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
673	TI	1192812664	SERRANO BAUTISTA JOHAN STIVEN		0	$0	$0	EPS044	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
674	CC	1077969575	SERRANO JIMENEZ MAYERLY LEONELA	230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
675	CC	1012324274	SIERRA MELO OLGA LUCIA	231001	30	$1,530,000	$244,800	EPS008	30	$1,530,000	$61,200	CCF24	30	$1,530,000	$61,200	14-11	30	$1,530,000	$8,000	30	$0	$0
676	CC	79255327	SILVA BUITRAGO JORGE ALBERTO	230201	30	$993,740	$159,000	EPS008	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
677	CC	1010207707	SOCHE ACERO WILLIAM FERNANDO	230201	30	$1,243,000	$198,900	EPS017	30	$1,243,000	$49,800	CCF24	30	$1,243,000	$49,800	14-11	30	$1,243,000	$6,500	30	$0	$0
678	CC	1030586962	SOLANO MORENO DIEGO FERNANDO	230201	30	$1,389,156	$222,300	EPS017	30	$1,389,156	$55,600	CCF24	30	$828,116	$33,200	14-11	30	$1,389,156	$14,600	30	$0	$0
679	CC	52697562	SOLANO CARDOSO MARTHA LUCIA	231001	29	$870,967	$139,400	EPS010	29	$870,967	$34,900	CCF24	29	$870,967	$34,900	14-11	29	$870,967	$9,100	29	$0	$0
680	CC	52697562	SOLANO CARDOSO MARTHA LUCIA	231001	1	$28,043	$4,500	EPS010	1	$28,043	$1,200	CCF24	1	$28,043	$0	14-11	1	$28,043	$0	1	$0	$0
681	CC	79203087	SOSA HERNANDEZ LUCAS ALFONSO	230301	30	$993,740	$159,000	EPS037	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$10,400	30	$0	$0
682	CC	1023892202	SOSA HERNANDEZ SHERLEY MARYAM	231001	30	$1,072,000	$171,600	EPS017	30	$1,072,000	$42,900	CCF24	30	$1,072,000	$42,900	14-11	30	$1,072,000	$5,600	30	$0	$0
683	CC	25786048	SOTO VARGAS HEYDI LUZ	231001	29	$1,844,492	$295,200	EPS010	29	$1,844,492	$73,800	CCF24	29	$978,267	$39,200	14-11	29	$1,844,492	$19,300	29	$0	$0
684	CC	25786048	SOTO VARGAS HEYDI LUZ	231001	1	$60,851	$9,800	EPS010	1	$60,851	$2,500	CCF24	1	$31,233	$1,300	14-11	1	$60,851	$0	1	$0	$0
685	CC	83169023	SOTO ALDANA RODRIGO	230201	30	$1,305,318	$208,900	EPS010	30	$1,305,318	$52,300	CCF24	30	$1,305,318	$52,300	14-11	30	$1,305,318	$13,700	30	$0	$0
686	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
687	CC	80895522	SUAREZ GUTIERREZ EDWIN LEONEL	230201	30	$993,740	$159,000	EPS010	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
688	CC	79396239	SUAREZ VARGAS IVAN HERNANDO	230201	30	$1,018,865	$163,100	EPS005	30	$1,018,865	$40,800	CCF24	30	$828,116	$33,200	14-11	30	$1,018,865	$10,700	30	$0	$0
689	CC	79770846	SUAREZ GUTIERREZ KENYI ALEXANDER	230201	30	$1,034,390	$165,600	EPS005	30	$1,034,390	$41,400	CCF24	30	$1,034,390	$41,400	14-11	30	$1,034,390	$45,000	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
690	CC	53089222	SUAREZ VILLAMIL OMAIRA	25-14	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
691	CC	52768779	SUAREZ GARZON VERSALY	230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
692	CC	75142616	TAPIAS ARANGO GERARDO ALFONSO	230201	30	$1,316,186	$210,600	EPS023	30	$1,316,186	$52,700	CCF24	30	$1,316,186	$52,700	14-11	30	$1,316,186	$91,700	30	$0	$0
693	CC	16446757	TARQUINO CONTO GERMAN	230301	2	$55,208	$8,900	MIN001	2	$55,208	$2,300	CCF24	2	$55,208	$2,300	14-11	2	$55,208	$3,900	2	$0	$0
694	CC	16446757	TARQUINO CONTO GERMAN	230301	16	$664,969	$106,400	MIN001	16	$664,969	$26,600	CCF24	16	$593,838	$23,800	14-11	16	$664,969	$0	16	$0	$0
695	CC	16446757	TARQUINO CONTO GERMAN	230301	12	$332,487	$53,200	MIN001	12	$332,487	$13,300	CCF24	12	$332,487	$0	14-11	12	$332,487	$0	12	$0	$0
696	CC	79215639	TARQUINO YEPES GERMAN ALEXANDER	230301	30	$1,744,106	$279,100	EPS010	30	$1,744,106	$69,800	CCF24	30	$1,744,106	$69,800	14-11	30	$1,744,106	$18,300	30	$0	$0
697	CC	4211886	TIBOCHA FERRUCHO CARLOS ARTURO	25-14	30	$1,965,200	$314,500	EPS010	30	$1,965,200	$78,700	CCF24	30	$1,965,200	$78,700	14-11	30	$1,965,200	$20,600	30	$0	$0
698	CC	79139128	TOCAREMA JOSE GUMERCINDO	231001	30	$993,740	$159,000	EPS005	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
699	CC	93205308	TOCORA RAMIREZ ISRAEL	25-14	30	$1,949,959	$312,000	EPS008	30	$1,949,959	$78,000	CCF24	30	$1,602,900	$64,200	14-11	30	$1,949,959	$20,400	30	$0	$0
700	CC	79207590	TORO GARZON CESAR AUGUSTO	230201	21	$695,617	$111,300	EPS017	21	$695,617	$27,900	CCF24	21	$695,617	$27,900	14-11	21	$695,617	$7,300	21	$0	$0
701	CC	79207590	TORO GARZON CESAR AUGUSTO	230201	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF24	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0
702	CC	79207590	TORO GARZON CESAR AUGUSTO	230201	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
703	CC	79207590	TORO GARZON CESAR AUGUSTO	230201	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF24	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0
704	CC	79207590	TORO GARZON CESAR AUGUSTO	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
705	CC	79207556	TORO GARZON JUSTO PASTOR	230201	30	$1,062,750	$170,100	EPS037	30	$1,062,750	$42,600	CCF24	30	$1,062,750	$42,600	14-11	30	$1,062,750	$46,300	30	$0	$0
706	CC	12236724	TORRES ALEXANDER	25-14	30	$1,032,463	$165,200	EPS037	30	$1,032,463	$41,300	CCF24	30	$993,740	$39,800	14-11	30	$1,032,463	$45,000	30	$0	$0
707	CC	80655235	TORRES RODRIGUEZ ALFREDO	230201	30	$898,744	$143,800	EPS037	30	$898,744	$36,000	CCF24	30	$828,116	$33,200	14-11	30	$898,744	$9,400	30	$0	$0
708	CC	1030676278	TORRES SOTO DANIELA	230201	30	$1,235,333	$197,700	EPS017	30	$1,235,333	$49,500	CCF24	30	$1,235,333	$49,500	14-11	30	$1,235,333	$12,900	30	$0	$0
709	CC	74282749	TORRES PINEROS IVAN JAVIER	231001	30	$1,504,159	$240,700	EPS017	30	$1,504,159	$60,200	CCF24	30	$828,116	$33,200	14-11	30	$1,504,159	$15,800	30	$0	$0
710	CC	1024587422	TORRES HERNANDEZ JHON ALEXANDER		0	$0	$0	EPS002	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
711	CC	79214592	TORRES GUAQUETA LUIS EDUARDO	230301	30	$1,353,625	$216,600	EPS023	30	$1,353,625	$54,200	CCF24	30	$1,353,625	$54,200	14-11	30	$1,353,625	$58,900	30	$0	$0
712	CC	80171150	TORRES MORENO WILLIAN ALEXANDER	230201	30	$1,514,362	$242,300	EPS008	30	$1,514,362	$60,600	CCF24	30	$928,116	$37,200	14-11	30	$1,514,362	$15,900	30	$0	$0
713	CC	93478078	TOVAR ALONSO REINALDO	230301	30	$1,744,164	$279,100	EPS037	30	$1,744,164	$69,800	CCF24	30	$1,744,164	$69,800	14-11	30	$1,744,164	$18,300	30	$0	$0
714	CC	19420471	TOVAR RIVERA SALVADOR	230201	30	$913,665	$146,200	EPS037	30	$913,665	$36,600	CCF24	30	$828,116	$33,200	14-11	30	$913,665	$9,600	30	$0	$0
715	CC	93476708	TOVAR CARDENAS YHON JAIRO	231001	30	$1,052,398	$168,400	EPS008	30	$1,052,398	$42,100	CCF24	30	$1,052,398	$42,100	14-11	30	$1,052,398	$73,300	30	$0	$0
716	CC	1012436115	TRIANA HERRERA JOSE CLIMACO	230201	30	$1,145,906	$183,400	ESSC33	30	$1,145,906	$45,900	CCF24	30	$1,145,906	$45,900	14-11	30	$1,145,906	$12,000	30	$0	$0
717	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	$20,900	30	$0	$0
718	CC	1032492288	TRIANA BASTO WILMER ANDRES	230301	30	$1,354,483	$216,800	EPS017	30	$1,354,483	$54,200	CCF24	30	$1,354,483	$54,200	14-11	30	$1,354,483	$14,200	30	$0	$0
719	CC	1031169784	TUNJANO RAMIREZ MICHELLE YURANI		0	$0	$0	EPS017	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$8,700	0	$0	$0
720	CC	1030606294	URBINA ESPINEL SHIRLEY	230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
721	CC	1018515406	URIBE RICO ANDRES FELIPE		0	$0	$0	EPS005	27	$745,305	$93,200		0	$0	$0		0	$0	$0	0	$0	$0
722	CC	1073704924	USECHE USECHE JOSEPH STEVE	230201	28	$1,277,714	$204,500	EPS017	28	$1,277,714	$51,200	CCF24	28	$1,277,714	$51,200	14-11	28	$1,277,714	$13,400	28	$0	$0
723	CC	1073704924	USECHE USECHE JOSEPH STEVE	230201	2	$63,579	$10,200	EPS017	2	$63,579	$2,600	CCF24	2	$63,579	$0	14-11	2	$63,579	$0	2	$0	$0
724	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	$8,700	30	$0	$0
725	CC	1022966140	VALBUENA BURGOS MARY LUZ	230201	30	$1,530,000	$244,800	EPS017	30	$1,530,000	$61,200	CCF24	30	$1,530,000	$61,200	14-11	30	$1,530,000	$8,000	30	$0	$0
726	CC	79904966	VALDERRAMA AMAYA FREDDY ENRIQUE	230201	30	$850,000	$136,000	EPS008	30	$850,000	$34,000	CCF24	30	$850,000	$34,000	14-11	30	$850,000	$8,900	30	$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
727	CC	52111146	VALDERRAMA RODRIGUEZ MARIA ANGELICA	25-14	30	$1,072,000	$171,600	EPS005	30	$1,072,000	$42,900	CCF24	30	$1,072,000	$42,900	14-11	30	$1,072,000	$5,600	30	$0	$0
728	CC	1031152350	VALLEJO ZULUAGA YULY ANDREA	230201	30	$1,065,976	$170,600	EPSC34	30	$1,065,976	$42,700	CCF24	30	$828,116	$33,200	14-11	30	$1,065,976	$11,200	30	$0	$0
729	CC	1026261506	VANEGAS CASTILLO DIANA LORENA	230201	24	$1,586,800	$253,900	EPS008	24	$1,586,800	$63,500	CCF24	24	$1,344,293	$53,800	14-11	24	$1,586,800	$8,300	24	$0	$0
730	CC	1026261506	VANEGAS CASTILLO DIANA LORENA	230201	2	$80,840	$13,000	EPS008	2	$80,840	$3,300	CCF24	2	$80,840	$0	14-11	2	$80,840	$0	2	$0	$0
731	CC	1026261506	VANEGAS CASTILLO DIANA LORENA	230201	4	$242,507	$38,900	EPS008	4	$242,507	$9,800	CCF24	4	$242,507	$9,800	14-11	4	$242,507	$0	4	$0	$0
732	CC	52781171	VANEGAS PANCHE ELIZABETH	230201	30	$1,050,899	$168,200	EPS005	30	$1,050,899	$42,100	CCF24	30	$828,116	$33,200	14-11	30	$1,050,899	$11,000	30	$0	$0
733	CC	5972327	VAQUIRO VELA GERARDO	230301	30	$1,062,750	$170,100	EPS008	30	$1,062,750	$42,600	CCF24	30	$1,062,750	$42,600	14-11	30	$1,062,750	$46,300	30	$0	$0
734	CC	1018471425	VARGAS ROMERO CRISTIAN CAMILO	230301	28	$872,733	$139,700	EPS005	28	$872,733	$35,000	CCF24	28	$872,733	$35,000	14-11	28	$872,733	$9,200	28	$0	$0
735	CC	1018471425	VARGAS ROMERO CRISTIAN CAMILO	230301	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
736	CC	79515833	VARGAS GALINDO DAGOBERTO	230301	30	$2,267,019	$362,800	EPS017	30	$2,267,019	$90,700	CCF24	30	$2,267,019	$90,700	14-11	30	$2,267,019	$23,700	30	$0	$0
737	CC	52775178	VARGAS VANEGAS GLORIA ANGELICA	230201	29	$3,132,533	$501,300	EPS017	29	$3,132,533	$125,400	CCF24	29	$3,132,533	$125,400	14-11	29	$3,132,533	$16,400	29	$0	$0
738	CC	52775178	VARGAS VANEGAS GLORIA ANGELICA	230201	1	$67,565	$10,900	EPS017	1	$67,565	$2,800	CCF24	1	$67,565	$0	14-11	1	$67,565	$0	1	$0	$0
739	CC	52348507	VARGAS PAMPLONA MARIA SUSANA	230301	30	$1,035,710	$165,800	EPS044	30	$1,035,710	$41,500	CCF24	30	$828,116	$33,200	14-11	30	$1,035,710	$10,900	30	$0	$0
740	CC	80766337	VARGAS BORJA RONALD	230201	30	$1,812,259	$290,000	EPS008	30	$1,812,259	$72,500	CCF24	30	$1,615,500	$64,700	14-11	30	$1,812,259	$19,000	30	$0	$0
741	CC	1015456443	VARON MORENO ANDRUN	231001	30	$1,015,663	$162,600	EPS017	30	$1,015,663	$40,700	CCF24	30	$993,740	$39,800	14-11	30	$1,015,663	$44,200	30	$0	$0
742	CC	80722021	VASQUEZ FORERO LUIS MIGUEL	230201	30	$993,740	$159,000	EPS005	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
743	TI	1000457914	VEGA SANDOVAL JUAN DAVID		0	$0	$0	EPS017	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
744	CC	1024503656	VEGA PARRA WILSON FABIAN	231001	30	$1,028,245	$164,600	EPS037	30	$1,028,245	$41,200	CCF24	30	$1,028,245	$41,200	14-11	30	$1,028,245	$44,800	30	$0	$0
745	CC	79209847	VEINTIMILLA BERNAL OMAR HUMBERTO	231001	28	$1,208,840	$193,500	EPS017	28	$1,208,840	$48,400	CCF24	28	$1,206,173	$48,300	14-11	28	$1,208,840	$12,700	28	$0	$0
746	CC	79209847	VEINTIMILLA BERNAL OMAR HUMBERTO	231001	2	$83,218	$13,400	EPS017	2	$83,218	$3,400	CCF24	2	$75,243	$3,100	14-11	2	$83,218	$0	2	$0	$0
747	CC	93020813	VELA ALEXANDER	230301	30	$993,740	$159,000	EPS044	30	$993,740	$39,800	CCF24	30	$993,740	$39,800	14-11	30	$993,740	$43,300	30	$0	$0
748	CC	1022403804	VELANDIA RAMOS JEISON LEONARDO	230301	30	$1,305,318	$208,900	EPS017	30	$1,305,318	$52,300	CCF24	30	$1,305,318	$52,300	14-11	30	$1,305,318	$13,700	30	$0	$0
749	CC	52863210	VELANDIA LINITH JOHANNA	230301	30	$1,463,021	$234,100	EPS017	30	$1,463,021	$58,600	CCF24	30	$967,000	$38,700	14-11	30	$1,463,021	$15,300	30	$0	$0
750	CC	79705980	VELASCO FORERO JOHN EDILSON	230301	22	$784,915	$125,600	EPS017	22	$784,915	$31,400	CCF24	22	$762,431	$30,500	14-11	22	$784,915	$34,200	22	$0	$0
751	CC	79705980	VELASCO FORERO JOHN EDILSON	230301	8	$277,062	$44,400	EPS017	8	$277,062	$11,100	CCF24	8	$22,484	$900	14-11	8	$277,062	$0	8	$0	$0
752	CC	33875126	VELASQUEZ ANGEL CARMENZA	230201	30	$1,200,600	$192,100	EPS010	30	$1,200,600	$48,100	CCF24	30	$1,200,600	$48,100	14-11	30	$1,200,600	$6,300	30	$0	$0
753	CC	52901810	VELASQUEZ GOMEZ DEISSY YOLIMA	230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
754	CC	11226460	VELASQUEZ ZUNIGA JOSE ALBERTO	230301	29	$960,615	$153,700	EPS037	29	$960,615	$38,500	CCF24	29	$960,615	$38,500	14-11	29	$960,615	$41,800	29	$0	$0
755	CC	11226460	VELASQUEZ ZUNIGA JOSE ALBERTO	230301	1	$33,142	$5,400	EPS037	1	$33,142	$1,400	CCF24	1	$33,142	$0	14-11	1	$33,142	$0	1	$0	$0
756	CC	1012458784	VELOSA CUBILLOS DANIEL	25-14	30	$1,286,400	$205,900	EPS008	30	$1,286,400	$51,500	CCF24	30	$1,286,400	$51,500	14-11	30	$1,286,400	$13,500	30	$0	$0
757	CC	52529387	VELOZA CORTES MONICA PATRICIA	25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
758	CC	1019074931	VERGARA CORREA LUIS FELIPE	231001	30	$2,109,512	$337,600	EPS044	30	$2,109,512	$84,400	CCF24	30	$967,000	$38,700	14-11	30	$2,109,512	$22,100	30	$0	$0
759	CC	1012377423	VILLA RAMIREZ LUIS ANDREY	231001	30	$1,249,832	$200,000	EPS010	30	$1,249,832	$50,000	CCF24	30	$828,116	$33,200	14-11	30	$1,249,832	$54,400	30	$0	$0
760	CC	28241573	VILLABONA LEON YANETH MILENA	230301	28	$1,352,031	$216,400	EPS017	28	$1,352,031	$54,100	CCF24	28	$836,513	$33,500	14-11	28	$1,352,031	$14,200	28	$0	$0
761	CC	28241573	VILLABONA LEON YANETH MILENA	230301	2	$64,487	$10,400	EPS017	2	$64,487	$2,600	CCF24	2	$64,487	$2,600	14-11	2	$64,487	$0	2	$0	$0
762	CC	1022969405	VILLADA QUEVEDO MARISOL	231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
763	CC	1013657586	VIRGUEZ MARIN JEFFERSON FABIAN	25-14	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

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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
764	CC	1022365366	YAIME RIVERA DIANA JASBLEIDY		0	$0	$0	EPS037	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
765	CC	20976647	YEPES NEVA FANI	231001	30	$1,004,679	$160,800	EPS017	30	$1,004,679	$40,200	CCF24	30	$828,116	$33,200	14-11	30	$1,004,679	$10,500	30	$0	$0
766	CC	1019153614	ZAMBRANO RINCON JUAN SEBASTIAN		0	$0	$0	EPS010	30	$828,116	$103,600		0	$0	$0		0	$0	$0	0	$0	$0
767	CC	1080185902	ZAMBRANO PERDOMO ROYER	230201	30	$1,839,056	$294,300	EPS008	30	$1,839,056	$73,600	CCF24	30	$828,116	$33,200	14-11	30	$1,839,056	$19,200	30	$0	$0
768	CC	1073702851	ZAMUDIO MARANTA EDUIN RICARDO	230301	28	$1,258,392	$201,400	EPS037	28	$1,258,392	$50,400	CCF24	28	$1,258,392	$50,400	14-11	28	$1,258,392	$13,200	28	$0	$0
769	CC	1073702851	ZAMUDIO MARANTA EDUIN RICARDO	230301	2	$63,427	$10,200	EPS037	2	$63,427	$2,600	CCF24	2	$63,427	$0	14-11	2	$63,427	$0	2	$0	$0
770	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	$20,900	30	$0	$0
771	CC	79454063	ZERDA CANTOR CARLOS JULIO	25-14	30	$1,252,815	$200,500	EPS017	30	$1,252,815	$50,200	CCF24	30	$828,116	$33,200	14-11	30	$1,252,815	$13,100	30	$0	$0
772	CC	1033685319	ZUNIGA HERNANDEZ YEISON ALEJANDRO	230201	30	$1,313,752	$210,300	EPS002	30	$1,313,752	$52,600	CCF24	30	$828,116	$33,200	14-11	30	$1,313,752	$13,800	30	$0	$0
Ciudad: CALI Depto: VALLE (14 Afiliados)						**$18,887,445**	**$3,022,600**			**$18,887,445**	**$756,300**			**$15,479,938**	**$614,500**			**$18,887,445**	**$189,500**		**$0**	**$0**
773	CC	94286403	BETANCOURTH MARIN LUIS ALBERTO	230301	30	$1,279,347	$204,700	EPS018	30	$1,279,347	$51,200	CCF56	30	$828,116	$33,200	14-11	30	$1,279,347	$13,400	30	$0	$0
774	CC	66662124	BORJA ARANGO ERIKA	230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF56	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
775	CC	1130669761	BUITRAGO HEREDIA DIANA LORENA	230301	30	$1,261,153	$201,800	EPS016	30	$1,261,153	$50,500	CCF56	30	$828,116	$33,200	14-11	30	$1,261,153	$13,200	30	$0	$0
776	CC	31973382	CARVAJAL FONSECA LUZ ADRIANA	25-14	30	$1,945,051	$311,300	EPS018	30	$1,945,051	$77,900	CCF56	30	$828,116	$33,200	14-11	30	$1,945,051	$20,400	30	$0	$0
777	CC	1016074727	CORONADO SALCEDO WILSON STEVEN	231001	24	$662,493	$106,000	EPS023	24	$662,493	$26,500	CCF56	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0
778	CC	29231565	CRUZ ZUNIGA LILIANA ANDREA	231001	30	$1,357,791	$217,300	EPS044	30	$1,357,791	$54,400	CCF56	30	$828,116	$33,200	14-11	30	$1,357,791	$14,200	30	$0	$0
779	CC	1234190669	FERNANDEZ JURADO DAHIANA MARCELA	230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF56	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
780	CC	43918292	GIRALDO AGUIRRE LEIDY JOHANNA	230201	30	$848,860	$135,900	EPS002	30	$848,860	$34,000	CCF56	30	$828,116	$33,200	14-11	30	$848,860	$8,900	30	$0	$0
781	CC	1073532648	LEON ALVAREZ YEIDY ALEXANDRA	230201	25	$1,353,837	$216,700	EPS005	25	$1,353,837	$54,200	CCF56	25	$690,097	$27,700	14-11	25	$1,353,837	$14,200	25	$0	$0
782	CC	1073532648	LEON ALVAREZ YEIDY ALEXANDRA	230201	5	$138,020	$22,100	EPS005	5	$138,020	$5,600	CCF56	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0
783	CC	16612951	MARIN VALENCIA JAVIER	230201	30	$3,236,400	$517,900	EPS010	30	$3,236,400	$129,500	CCF56	30	$3,236,400	$129,500	14-11	30	$3,236,400	$33,800	30	$0	$0
784	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
785	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
786	CC	1107053098	MONTENEGRO HERNANDEZ JENNY MARCELA	230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF56	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0
787	CC	94532334	POSADA ALVAREZ CARLOS ANDRES	230201	30	$1,632,145	$261,200	EPS010	30	$1,632,145	$65,300	CCF56	30	$1,440,000	$57,600	14-11	30	$1,632,145	$17,100	30	$0	$0
Total			**Afiliados(669)**			**$836,042,812**	**$134,547,400**			**$869,230,864**	**$40,152,700**			**$752,842,288**	**$29,635,400**			**$850,267,007**	**$12,948,600**		**$28,924,096**	**$1,446,400**

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
2019-02	2019-03	424794215	8490189607	E	2019/03/14	2019/03/15	BANCO AV VILLAS	1	$218,893,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				630	$134,547,400	$100,100	$0	$134,647,500
COLFONDOS	231001	800,227,940	6	67	$13,953,500	$10,500	$0	$13,964,000
COLPENSIONES	25-14	900,336,004	7	129	$33,291,000	$24,800	$0	$33,315,800
PORVENIR	230301	800,224,808	8	212	$40,385,500	$30,000	$0	$40,415,500
PROTECCION	230201	800,229,739	0	222	$46,917,400	$34,800	$0	$46,952,200
ARL (ADMINISTRADORAS: 1)				646	$12,948,600	$9,600	$0	$12,958,200
ARL SURA	14-11	890,903,790	5	646	$12,948,600	$9,600	$0	$12,958,200
CCF (ADMINISTRADORAS: 2)				631	$29,635,400	$22,000	$0	$29,657,400
COMFENALCO VALLE	CCF56	890,303,093	5	14	$614,500	$500	$0	$615,000
COMPENSAR	CCF24	860,066,942	7	617	$29,020,900	$21,500	$0	$29,042,400
EPS (ADMINISTRADORAS: 16)				669	$40,152,700	$30,400	$0	$40,183,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	6	$1,686,300	$1,300	$0	$1,687,600
CAPITAL SALUD	EPSC34	900,298,372	9	2	$146,300	$200	$0	$146,500
COMPARTA	ESSC33	804,002,105	0	4	$251,800	$200	$0	$252,000
COMPENSAR	EPS008	860,066,942	7	123	$6,702,400	$5,000	$0	$6,707,400
CONVIDA	EPSC22	899,999,107	9	3	$117,000	$100	$0	$117,100
COOMEVA	EPS016	805,000,427	1	7	$326,600	$300	$0	$326,900
CRUZ BLANCA	EPS023	830,009,783	0	51	$2,476,200	$1,900	$0	$2,478,100
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$103,600	$100	$0	$103,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	62	$3,582,700	$2,700	$0	$3,585,400
FAMISANAR	EPS017	830,003,564	7	176	$9,811,800	$7,300	$0	$9,819,100
FOSYGA	MIN001	901,037,916	1	1	$42,200	$100	$0	$42,300
MEDIMAS EPS	EPS044	901,097,473	5	27	$2,755,400	$2,100	$0	$2,757,500
NUEVA E.P.S.	EPS037	900,156,264	2	43	$2,429,900	$1,800	$0	$2,431,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$129,100	$100	$0	$129,200
SALUD TOTAL	EPS002	800,130,907	4	70	$3,434,300	$2,600	$0	$3,436,900
SANITAS	EPS005	800,251,440	6	91	$6,157,100	$4,600	$0	$6,161,700
ICBF (ADMINISTRADORAS: 1)				4	$867,800	$700	$0	$868,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$867,800	$700	$0	$868,500
SENA (ADMINISTRADORAS: 1)				4	$578,600	$500	$0	$579,100
SENA	PASENA	899,999,034	1	4	$578,600	$500	$0	$579,100
TOTAL				**669**	**$218,730,500**	**$163,300**	**$0**	**$218,893,800**