

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 860074186	9	DISICO S.A.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 25 N 24 A 47	BOGOTA-BOGOTA D.E.	3694747	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1063997785	9477274378	E	2024/11/22	2024/11/20	BANCO DE OCCIDENTE	0	\$779,596,500

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 (720 Afiliados)					\$2,628,140,770	\$430,484,900			\$2,664,320,244	\$105,634,600			\$2,624,811,750	\$105,013,800			\$2,664,320,244	\$136,007,900		\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 1 (84 Afiliados)					\$226,541,525	\$36,892,800			\$238,222,211	\$9,520,000			\$233,069,892	\$9,325,000			\$238,222,211	\$1,201,300		\$0	\$0
Ciudad: BARRANCABERMEJA Depto: SANTANDER (6 Afiliados)					\$7,401,869	\$1,175,800			\$7,401,869	\$287,500			\$7,229,610	\$289,300			\$7,401,869	\$37,700		\$0	\$0
1	CC 13566478	BURITICA OSCAR	230301	9	\$900,000	\$144,000	EPS005	9	\$900,000	\$36,000	CCF39	9	\$900,000	\$36,000	14-4	9	\$900,000	\$4,700	9	\$0	\$0
2	CC 1102716576	CARDENAS LAURA	230301	30	\$2,500,000	\$400,000	EPS037	30	\$2,500,000	\$100,000	CCF39	30	\$2,500,000	\$100,000	14-4	30	\$2,500,000	\$13,100	30	\$0	\$0
3	CC 1051634384	FONSECA DEICY	230301	15	\$1,200,000	\$192,000	EPS005	15	\$1,200,000	\$48,000	CCF39	15	\$1,200,000	\$48,000	14-4	15	\$1,200,000	\$6,300	15	\$0	\$0
4	CC 91446932	GUTIERREZ JULIO	230301	3	\$240,000	\$38,400	EPS037	3	\$240,000	\$9,600	CCF39	3	\$240,000	\$9,600	14-4	3	\$240,000	\$1,300	3	\$0	\$0
5	CC 63455698	PACHECO ROCIO	230301	29	\$1,256,667	\$201,100	EPS037	29	\$1,256,667	\$50,300	CCF39	29	\$1,256,666	\$50,300	14-4	29	\$1,256,667	\$6,600	29	\$0	\$0
6	CC 1090457951	URBINA MIGUEL	230301	5	\$1,087,667	\$174,100	EPS005	5	\$1,087,667	\$43,600	CCF39	5	\$1,132,944	\$45,400	14-4	5	\$1,087,667	\$5,700	5	\$0	\$0
7	CC 1090457951	URBINA MIGUEL	230301	1	\$217,535	\$26,200	EPS005	1	\$217,535	\$0	CCF39	1	\$0	\$0	14-4	1	\$217,535	\$0	1	\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (63 Afiliados)					\$184,580,677	\$30,189,500			\$196,261,363	\$7,852,200			\$193,229,863	\$7,730,800			\$196,261,363	\$995,000		\$0	\$0
8	CC 1001874173	ARAUJO YOMIRA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$6,800	30	\$0	\$0
9	CC 53047997	ARBOLEDA NASLY	230301	30	\$2,796,076	\$447,400	EPS017	30	\$2,796,076	\$111,900	CCF24	30	\$2,796,076	\$111,900	14-4	30	\$2,796,076	\$14,600	30	\$0	\$0
10	CC 18918671	ARIAS MIGUEL	25-14	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF24	15	\$0	\$0	14-4	15	\$650,000	\$0	15	\$0	\$0
11	CC 18918671	ARIAS MIGUEL	25-14	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF24	15	\$0	\$0	14-4	15	\$650,000	\$0	15	\$0	\$0
12	CC 79860371	ARIAS WILMAR	25-14	30	\$3,800,000	\$608,000	EPS008	30	\$3,800,000	\$152,000	CCF24	30	\$3,800,000	\$152,000	14-4	30	\$3,800,000	\$19,900	30	\$0	\$0
13	CC 51647261	ARIZA MARTHA		0	\$0	\$0	EPS002	30	\$1,540,000	\$61,600	CCF24	30	\$1,540,000	\$61,600	14-4	30	\$1,540,000	\$8,100	30	\$0	\$0
14	CC 1000145379	AROCA JESICA	230301	30	\$2,052,934	\$328,500	EPS037	30	\$2,052,934	\$82,200	CCF24	30	\$2,052,934	\$82,200	14-4	30	\$2,052,934	\$10,800	30	\$0	\$0
15	CC 53051017	BARBERY EDITH	230301	30	\$1,500,000	\$240,000	EPS008	30	\$1,500,000	\$60,000	CCF24	30	\$1,500,000	\$60,000	14-4	30	\$1,500,000	\$7,900	30	\$0	\$0
16	CC 52294187	BARRETO SANDRA	25-14	30	\$1,910,054	\$305,700	EPS017	30	\$1,910,054	\$76,500	CCF24	30	\$1,910,054	\$76,500	14-4	30	\$1,910,054	\$10,000	30	\$0	\$0
17	CC 79524702	BENAVIDES HENRRY	25-14	30	\$3,500,000	\$560,000	EPS037	30	\$3,500,000	\$140,000	CCF24	30	\$3,500,000	\$140,000	14-4	30	\$3,500,000	\$18,300	30	\$0	\$0
18	CC 1030694500	CAMPOS JHOAN	230301	30	\$4,333,913	\$693,500	EPS008	30	\$4,333,913	\$173,400	CCF24	30	\$4,333,913	\$173,400	14-4	30	\$4,333,913	\$22,700	30	\$0	\$0
19	CC 1031173068	CARVAJAL ANDREA	25-14	30	\$2,000,000	\$320,000	EPS041	30	\$2,000,000	\$80,000	CCF24	30	\$2,000,000	\$80,000	14-4	30	\$2,000,000	\$10,500	30	\$0	\$0
20	CC 1022929336	CASTILLO GINETH	25-14	30	\$1,500,000	\$240,000	EPS017	30	\$1,500,000	\$60,000	CCF24	30	\$1,500,000	\$60,000	14-4	30	\$1,500,000	\$7,900	30	\$0	\$0
21	CC 1193104670	CHICA JUAN	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$6,800	30	\$0	\$0
22	CC 1023936109	CIFUENTES CINDY	230201	30	\$1,375,000	\$220,000	EPS005	30	\$1,375,000	\$55,000	CCF24	30	\$1,375,000	\$55,000	14-4	30	\$1,375,000	\$7,200	30	\$0	\$0
23	CC 34566595	CORDOBA MIRYAN	25-14	30	\$2,500,000	\$400,000	EPS005	30	\$2,500,000	\$100,000	CCF24	30	\$2,500,000	\$100,000	14-4	30	\$2,500,000	\$13,100	30	\$0	\$0
24	CC 1016054480	CORTES MANDIEL	230301	30	\$3,600,000	\$576,000	EPS005	30	\$3,600,000	\$144,000	CCF24	30	\$3,600,000	\$144,000	14-4	30	\$3,600,000	\$18,800	30	\$0	\$0
25	CC 80829822	CRUZ CARLOS	230201	30	\$2,000,000	\$320,000	EPS005	30	\$2,000,000	\$80,000	CCF24	30	\$2,000,000	\$80,000	14-4	30	\$2,000,000	\$10,500	30	\$0	\$0
26	CC 65788184	CUPITRA FELISA	25-14	30	\$3,200,000	\$512,000	EPS010	30	\$3,200,000	\$128,000	CCF24	30	\$3,200,000	\$128,000	14-4	30	\$3,200,000	\$16,800	30	\$0	\$0
27	CC 79166040	DELGADILLO JOHN	25-14	30	\$3,543,043	\$566,900	EPS008	30	\$3,543,043	\$141,800	CCF24	30	\$3,543,043	\$141,800	14-4	30	\$3,543,043	\$18,500	30	\$0	\$0
28	CC 52446743	DIAZ SANDRA	230301	30	\$1,452,000	\$232,400	EPS017	30	\$1,452,000	\$58,100	CCF24	30	\$1,452,000	\$58,100	14-4	30	\$1,452,000	\$7,600	30	\$0	\$0
29	CC 52033382	DOMINGUEZ ANABEL	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$6,800	30	\$0	\$0
30	CC 52031033	ESPINOSA CLARA	25-14	30	\$1,394,022	\$223,100	EPS017	30	\$1,394,022	\$55,800	CCF24	30	\$1,394,022	\$55,800	14-4	30	\$1,394,022	\$7,300	30	\$0	\$0
31	CC 1000861744	ESPITIA JESSICA	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$6,800	30	\$0	\$0
32	CC 1001054716	FLOREZ JULIAN	230201	25	\$2,173,043	\$347,700	EPS037	25	\$2,173,043	\$87,000	CCF24	25	\$2,173,043	\$87,000	14-4	25	\$2,173,043	\$11,400	25	\$0	\$0
33	CC 1001054716	FLOREZ JULIAN	230201	5	\$300,000	\$48,000	EPS037	5	\$300,000	\$12,000	CCF24	5	\$300,000	\$12,000	14-4	5	\$300,000	\$0	5	\$0	\$0
34	CC 1032490280	FONSECA LAURA	230201	17	\$1,950,999	\$312,200	EPS001	17	\$1,950,999	\$78,100	CCF24	17	\$2,296,832	\$91,900	14-4	17	\$1,950,999	\$10,200	17	\$0	\$0
35	CC 1053345795	GALEANO ANGEL	230301	30	\$1,550,000	\$248,000	EPS008	30	\$1,550,000	\$62,000	CCF24	30	\$1,550,000	\$62,000	14-4	30	\$1,550,000	\$8,100	30	\$0	\$0
36	CC 1010215697	GONZALEZ LEIDY	230301	24	\$1,340,511	\$214,500	EPS005	24	\$1,340,511	\$53,700	CCF24	24	\$1,340,511	\$53,700	14-4	24	\$1,340,511	\$7,000	24	\$0	\$0
37	CC 1010215697	GONZALEZ LEIDY	230301	6	\$284,000	\$45,500	EPS005	6	\$284,000	\$11,400	CCF24	6	\$284,000	\$11,400	14-4	6	\$284,000	\$0	6	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
38	CC	1026298840	HERNANDEZ CAROL	230301	30	\$2,222,119	\$355,600	EPS008	30	\$2,222,119	\$88,900	CCF24	30	\$2,222,119	\$88,900	14-4	30	\$2,222,119	\$11,600	\$0	\$0
39	CC	1010204659	HUERTAS KELYS	25-14	30	\$4,778,281	\$764,600	EPS010	30	\$4,778,281	\$191,200	CCF24	30	\$4,778,281	\$191,200	14-4	30	\$4,778,281	\$25,000	\$0	\$0
40	CC	79205527	LINARES EDGAR	25-14	30	\$2,576,000	\$412,200	EPS017	30	\$2,576,000	\$103,100	CCF24	30	\$2,576,000	\$103,100	14-4	30	\$2,576,000	\$13,500	\$0	\$0
41	CC	1013598894	MANRIQUE YURY	230301	25	\$2,924,350	\$467,900	EPS008	25	\$2,924,350	\$117,000	CCF24	25	\$2,924,350	\$117,000	14-4	25	\$2,924,350	\$15,300	\$0	\$0
42	CC	1013598894	MANRIQUE YURY	230301	5	\$584,869	\$93,600	EPS008	5	\$584,869	\$23,400	CCF24	5	\$584,869	\$23,400	14-4	5	\$584,869	\$0	\$0	\$0
43	CC	1013597065	MARTINEZ DANIEL	231001	30	\$4,420,521	\$707,300	EPS010	30	\$4,420,521	\$176,900	CCF24	30	\$4,420,521	\$176,900	14-4	30	\$4,420,521	\$23,100	\$0	\$0
44	CC	1033764138	MARTINEZ JEIMMY	25-14	30	\$4,600,000	\$736,000	EPS010	30	\$4,600,000	\$184,000	CCF24	30	\$4,600,000	\$184,000	14-4	30	\$4,600,000	\$24,100	\$0	\$0
45	CC	1000988687	MARTINEZ JUAN	230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$6,800	\$0	\$0
46	CC	52470467	MONROY DAMARYS	25-14	30	\$2,618,319	\$419,000	EPS017	30	\$2,618,319	\$104,800	CCF24	30	\$2,618,319	\$104,800	14-4	30	\$2,618,319	\$13,700	\$0	\$0
47	CC	1123515082	MORENO LAURA	230301	30	\$2,000,000	\$320,000	EPS037	30	\$2,000,000	\$80,000	CCF24	30	\$2,000,000	\$80,000	14-4	30	\$2,000,000	\$10,500	\$0	\$0
48	CC	1024492346	MURILLO JOHANNA	230301	30	\$4,200,000	\$672,000	EPS017	30	\$4,200,000	\$168,000	CCF24	30	\$4,200,000	\$168,000	14-4	30	\$4,200,000	\$22,000	\$0	\$0
49	CC	1090454343	ORTEGA ZULEYMA	230201	30	\$1,904,000	\$304,700	EPS002	30	\$1,904,000	\$76,200	CCF24	30	\$0	\$0	14-4	30	\$1,904,000	\$0	\$0	\$0
50	CC	51801140	PARRA LUZ		0	\$0	\$0	EPS008	30	\$3,900,000	\$156,000	CCF24	30	\$3,900,000	\$156,000	14-4	30	\$3,900,000	\$20,400	\$0	\$0
51	CC	52808436	PORTILLA DIANA	230301	30	\$1,500,000	\$240,000	EPS002	30	\$1,500,000	\$60,000	CCF24	30	\$1,500,000	\$60,000	14-4	30	\$1,500,000	\$7,900	\$0	\$0
52	CC	19401706	PORTILLA RAUL		0	\$0	\$0	EPS002	30	\$2,400,000	\$96,000	CCF24	30	\$2,400,000	\$96,000	14-4	30	\$2,400,000	\$12,600	\$0	\$0
53	CC	1014205488	POVEDA SINDY	230301	30	\$1,650,000	\$264,000	EPS017	30	\$1,650,000	\$66,000	CCF24	30	\$1,650,000	\$66,000	14-4	30	\$1,650,000	\$8,700	\$0	\$0
54	CC	1026602512	RANGEL JHONNY	230301	28	\$1,726,667	\$276,300	EPS017	28	\$1,726,667	\$69,100	CCF24	28	\$1,726,667	\$69,100	14-4	28	\$1,726,667	\$9,100	\$0	\$0
55	CC	1026602512	RANGEL JHONNY	230301	2	\$123,333	\$19,800	EPS017	2	\$123,333	\$5,000	CCF24	2	\$123,333	\$5,000	14-4	2	\$123,333	\$0	\$0	\$0
56	CC	1032366570	RIOS ALEJANDRO	230301	30	\$9,000,000	\$1,530,000	EPS037	30	\$9,000,000	\$360,000	CCF24	30	\$9,000,000	\$360,000	14-4	30	\$9,000,000	\$47,000	\$0	\$0
57	CC	51866365	RIOS DIANA		0	\$0	\$0	EPS037	30	\$2,540,686	\$101,700	CCF24	30	\$2,540,686	\$101,700	14-4	30	\$2,540,686	\$13,300	\$0	\$0
58	CC	51999773	RIOS GISELLE	230301	30	\$8,000,000	\$1,360,000	EPS008	30	\$8,000,000	\$320,000	CCF24	30	\$8,000,000	\$320,000	14-4	30	\$8,000,000	\$41,800	\$0	\$0
59	CC	79457061	RIOS JORGE	25-14	30	\$5,000,000	\$800,000	EPS008	30	\$5,000,000	\$200,000	CCF24	30	\$5,000,000	\$200,000	14-4	30	\$5,000,000	\$26,100	\$0	\$0
60	CC	79557039	RIOS NELSON	25-14	30	\$10,000,000	\$1,700,000	EPS017	30	\$10,000,000	\$400,000	CCF24	30	\$10,000,000	\$400,000	14-4	30	\$10,000,000	\$52,200	\$0	\$0
61	CC	1073629410	RODRIGUEZ LEIDY	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$6,800	\$0	\$0
62	CC	1014233863	RODRIGUEZ MADELEINE	230301	30	\$1,739,130	\$278,300	EPS002	30	\$1,739,130	\$69,600	CCF24	30	\$1,739,130	\$69,600	14-4	30	\$1,739,130	\$9,100	\$0	\$0
63	CC	40397546	RODRIGUEZ MIYERLANDY	25-14	30	\$9,251,503	\$1,572,900	EPS017	30	\$9,251,503	\$370,100	CCF24	30	\$9,251,503	\$370,100	14-4	30	\$9,251,503	\$48,300	\$0	\$0
64	CC	1030536931	ROJAS FABIO	230901	30	\$11,795,394	\$2,005,300	EPS008	30	\$11,795,394	\$471,900	CCF24	30	\$11,795,394	\$471,900	14-4	30	\$11,795,394	\$61,600	\$0	\$0
65	CC	1002600554	SAAVEDRA LUIS	230201	30	\$1,800,000	\$288,000	EPS001	30	\$1,800,000	\$72,000	CCF24	30	\$1,800,000	\$72,000	14-4	30	\$1,800,000	\$9,400	\$0	\$0
66	CC	24339776	SALAZAR NATALIA	25-14	30	\$9,500,000	\$1,615,000	EPS001	30	\$9,500,000	\$380,000	CCF24	30	\$9,500,000	\$380,000	14-4	30	\$9,500,000	\$49,600	\$0	\$0
67	CC	1129494865	SALGADO MARIA	230201	30	\$2,304,348	\$368,700	EPS005	30	\$2,304,348	\$92,200	CCF24	30	\$2,304,348	\$92,200	14-4	30	\$2,304,348	\$12,100	\$0	\$0
68	CC	40512527	SANCHEZ NELLY	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$6,800	\$0	\$0
69	CC	52475498	SOLORZANO ANDREA	231001	30	\$2,991,974	\$478,800	EPS008	30	\$2,991,974	\$119,700	CCF24	30	\$2,991,974	\$119,700	14-4	30	\$2,991,974	\$15,700	\$0	\$0
70	CC	1032487214	TORRES PAULA	230301	26	\$1,600,010	\$256,100	EPS008	26	\$1,600,010	\$64,100	CCF24	26	\$1,600,010	\$64,100	14-4	26	\$1,600,010	\$8,400	\$0	\$0
71	CC	1032487214	TORRES PAULA	230301	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$3,500	CCF24	2	\$0	\$0	14-4	2	\$86,667	\$0	\$0	\$0
72	CC	1032487214	TORRES PAULA	230301	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$3,500	CCF24	2	\$0	\$0	14-4	2	\$86,667	\$0	\$0	\$0
73	CC	79387577	UMAÑA LUIS	25-14	30	\$7,947,996	\$1,351,300	EPS037	30	\$7,947,996	\$318,000	CCF24	30	\$7,947,996	\$318,000	14-4	30	\$7,947,996	\$41,500	\$0	\$0
74	CC	1012421802	VACA JONATHAN	230301	28	\$1,680,000	\$268,800	EPS017	28	\$1,680,000	\$67,200	CCF24	28	\$1,680,000	\$67,200	14-4	28	\$1,680,000	\$8,800	\$0	\$0
75	CC	1012421802	VACA JONATHAN	230301	2	\$120,000	\$19,200	EPS017	2	\$120,000	\$4,800	CCF24	2	\$120,000	\$4,800	14-4	2	\$120,000	\$0	\$0	\$0
76	CC	1018449391	VARGAS JENIFER	230301	30	\$1,477,500	\$236,400	EPS008	30	\$1,477,500	\$59,100	CCF24	30	\$1,477,500	\$59,100	14-4	30	\$1,477,500	\$7,800	\$0	\$0
77	CC	1030590463	VELASQUEZ GERARDO	230301	30	\$1,915,434	\$306,500	EPS005	30	\$1,915,434	\$76,700	CCF24	30	\$1,915,434	\$76,700	14-4	30	\$1,915,434	\$10,000	\$0	\$0
78	CC	20187568	VILLAMIZAR MARIA		0	\$0	\$0	EPS037	15	\$650,000	\$26,000	CCF24	15	\$650,000	\$26,000	14-4	15	\$650,000	\$0	\$0	\$0
79	CC	20187568	VILLAMIZAR MARIA		0	\$0	\$0	EPS037	15	\$650,000	\$26,000	CCF24	15	\$650,000	\$26,000	14-4	15	\$650,000	\$0	\$0	\$0
Ciudad: BUCARAMANGA Depto: SANTANDER (5 Afiliados)						\$12,588,200	\$2,014,200			\$12,588,200	\$503,600			\$12,588,200	\$503,600			\$12,588,200	\$65,900	\$0	\$0
80	CC	1098676866	AREVALO YUDY	230301	30	\$3,000,000	\$480,000	EPS046	30	\$3,000,000	\$120,000	CCF39	30	\$3,000,000	\$120,000	14-4	30	\$3,000,000	\$15,700	\$0	\$0
81	CC	63559632	CARDENAS LEIDY	231001	24	\$3,600,000	\$576,000	EPS005	24	\$3,600,000	\$144,000	CCF39	24	\$3,600,000	\$144,000	14-4	24	\$3,600,000	\$18,800	\$0	\$0
82	CC	1098691909	JURADO JENNY	25-14	2	\$120,000	\$19,200	EPS010	2	\$120,000	\$4,800	CCF39	2	\$120,000	\$4,800	14-4	2	\$120,000	\$700	\$0	\$0
83	CC	1005338477	VARGAS PEDRO	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF39	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$6,800	\$0	\$0
84	CC	30235350	ZULETA ANGELA	230301	21	\$4,568,200	\$731,000	EPS005	21	\$4,568,200	\$182,800	CCF39	21	\$4,568,200	\$182,800	14-4	21	\$4,568,200	\$23,900	\$0	\$0
Ciudad: PUERTO GAITAN Depto: META (1 Afiliados)						\$1,881,892	\$301,200			\$1,881,892	\$75,400			\$0	\$0			\$1,881,892	\$0	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
85	CC	1121952336	RAMIREZ JEIM	230301	4	\$175,044	\$28,100	EPS002	4	\$175,044	\$7,100	CCF34	4	\$0	\$0	14-4	4	\$175,044	\$0	4	\$0	\$0
86	CC	1121952336	RAMIREZ JEIM	230301	26	\$1,706,848	\$273,100	EPS002	26	\$1,706,848	\$68,300	CCF34	26	\$0	\$0	14-4	26	\$1,706,848	\$0	26	\$0	\$0
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$6,800		\$0	\$0	
87	CC	1082843554	LOPEZ MATILDE	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$6,800	30	\$0	\$0
Ciudad: VILLAVICENCIO Depto: META (8 Afiliados)					\$18,788,887	\$3,004,100			\$18,788,887	\$749,300			\$18,722,219	\$749,300			\$18,788,887	\$95,900		\$0	\$0	
88	CC	40429457	ANTONIO ELIZABETH	25-14	23	\$1,744,203	\$279,100	EPS005	23	\$1,744,203	\$69,800	CCF34	23	\$1,744,202	\$69,800	14-4	23	\$1,744,203	\$9,200	23	\$0	\$0
89	CC	40429457	ANTONIO ELIZABETH	25-14	1	\$66,667	\$10,700	EPS005	1	\$66,667	\$2,700	CCF34	1	\$66,667	\$2,700	14-4	1	\$66,667	\$0	1	\$0	\$0
90	CC	40429457	ANTONIO ELIZABETH	25-14	5	\$333,334	\$53,400	EPS005	5	\$333,334	\$13,400	CCF34	5	\$333,334	\$13,400	14-4	5	\$333,334	\$0	5	\$0	\$0
91	CC	40429457	ANTONIO ELIZABETH	25-14	1	\$66,667	\$8,100	EPS005	1	\$66,667	\$0	CCF34	1	\$0	\$0	14-4	1	\$66,667	\$0	1	\$0	\$0
92	CC	1032368214	CANO OLGA	230301	30	\$5,168,460	\$827,000	EPS005	30	\$5,168,460	\$206,800	CCF34	30	\$5,168,460	\$206,800	14-4	30	\$5,168,460	\$27,000	30	\$0	\$0
93	CC	1122139561	CUEVAS LEIDY	230301	28	\$1,890,326	\$302,500	EPS005	28	\$1,890,326	\$75,700	CCF34	28	\$1,890,326	\$75,700	14-4	28	\$1,890,326	\$9,900	28	\$0	\$0
94	CC	1094929299	GARCIA MARIA	230301	30	\$1,969,440	\$315,200	EPS010	30	\$1,969,440	\$78,800	CCF34	30	\$1,969,440	\$78,800	14-4	30	\$1,969,440	\$10,300	30	\$0	\$0
95	CC	1122139464	LADINO LINA	230301	30	\$2,600,000	\$416,000	EPS005	30	\$2,600,000	\$104,000	CCF34	30	\$2,600,000	\$104,000	14-4	30	\$2,600,000	\$13,600	30	\$0	\$0
96	CC	40428917	LOZANO LUCERO	25-14	30	\$1,663,920	\$266,300	EPS037	30	\$1,663,920	\$66,600	CCF34	30	\$1,663,920	\$66,600	14-4	30	\$1,663,920	\$8,700	30	\$0	\$0
97	CC	1006777712	RAMIREZ HASBLEY	230301	30	\$1,985,870	\$317,800	EPS037	30	\$1,985,870	\$79,500	CCF34	30	\$1,985,870	\$79,500	14-4	30	\$1,985,870	\$10,400	30	\$0	\$0
98	CC	1007645645	ROJAS AYRON	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$6,800	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 3 (63 Afiliados)					\$113,054,463	\$18,157,200			\$117,101,076	\$4,627,200			\$113,416,220	\$4,527,300			\$117,101,076	\$2,717,100		\$0	\$0	
Ciudad: BARRANCABERMEJA Depto: SANTANDER (5 Afiliados)					\$7,716,668	\$1,234,800			\$7,716,668	\$308,800			\$7,716,668	\$308,800			\$7,716,668	\$188,200		\$0	\$0	
99	CC	43588517	ARBOLEDA TANIA	230301	24	\$1,600,000	\$256,000	EPS005	24	\$1,600,000	\$64,000	CCF39	24	\$1,600,000	\$64,000	14-4	24	\$1,600,000	\$39,000	24	\$0	\$0
100	CC	80811618	CEPEDA LUIS	230301	16	\$1,733,334	\$277,400	EPS037	16	\$1,733,334	\$69,400	CCF39	16	\$1,733,334	\$69,400	14-4	16	\$1,733,334	\$42,300	16	\$0	\$0
101	CC	1096191210	HERRERA YONATHAN	231001	3	\$250,000	\$40,000	EPS017	3	\$250,000	\$10,000	CCF39	3	\$250,000	\$10,000	14-4	3	\$250,000	\$6,100	3	\$0	\$0
102	CC	1096247205	NINO PAULA	230301	16	\$2,133,334	\$341,400	EPS005	16	\$2,133,334	\$85,400	CCF39	16	\$2,133,334	\$85,400	14-4	16	\$2,133,334	\$52,000	16	\$0	\$0
103	CC	1096248271	ORTEGA JHON	25-14	30	\$2,000,000	\$320,000	EPS037	30	\$2,000,000	\$80,000	CCF39	30	\$2,000,000	\$80,000	14-4	30	\$2,000,000	\$48,800	30	\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (55 Afiliados)					\$100,202,128	\$16,152,600			\$104,248,741	\$4,164,900			\$100,902,427	\$4,026,500			\$104,248,741	\$2,435,400		\$0	\$0	
104	CC	1001057508	ALARCON MARCO	230301	27	\$1,511,870	\$241,900	EPS002	27	\$1,511,870	\$60,500	CCF24	27	\$1,511,870	\$60,500	14-4	27	\$1,511,870	\$36,900	27	\$0	\$0
105	CC	1001057508	ALARCON MARCO	230301	3	\$130,000	\$20,800	EPS002	3	\$130,000	\$5,200	CCF24	3	\$0	\$0	14-4	3	\$130,000	\$0	3	\$0	\$0
106	CC	79323318	ALARCON MARCO	230301	30	\$2,535,978	\$405,800	EPS002	30	\$2,535,978	\$101,500	CCF24	30	\$2,535,978	\$101,500	14-4	30	\$2,535,978	\$61,800	30	\$0	\$0
107	CC	1030604169	ALZATE MIGUEL	230301	30	\$1,767,652	\$282,900	EPS017	30	\$1,767,652	\$70,800	CCF24	30	\$1,767,652	\$70,800	14-4	30	\$1,767,652	\$43,100	30	\$0	\$0
108	CC	80099816	ARIZA JOSE	230301	27	\$1,260,000	\$201,600	EPS017	27	\$1,260,000	\$50,400	CCF24	27	\$1,260,000	\$50,400	14-4	27	\$1,260,000	\$30,700	27	\$0	\$0
109	CC	80099816	ARIZA JOSE	230301	3	\$130,000	\$20,800	EPS017	3	\$130,000	\$5,200	CCF24	3	\$0	\$0	14-4	3	\$130,000	\$0	3	\$0	\$0
110	CC	79347714	BAEZ RAFAEL	230301	30	\$5,866,298	\$997,500	EPS008	30	\$5,866,298	\$234,700	CCF24	30	\$5,866,298	\$234,700	14-4	30	\$5,866,298	\$143,000	30	\$0	\$0
111	CC	79404109	BARAHONA MAURICIO	230201	30	\$1,496,740	\$239,500	EPS010	30	\$1,496,740	\$59,900	CCF24	30	\$1,496,740	\$59,900	14-4	30	\$1,496,740	\$36,500	30	\$0	\$0
112	CC	79969596	BARBOSA HELVER	230201	3	\$130,000	\$20,800	EPS002	3	\$130,000	\$5,200	CCF24	3	\$317,778	\$12,800	14-4	3	\$130,000	\$3,200	3	\$0	\$0
113	CC	12721129	BARROS CARLOS		0	\$0	\$0	EPS037	30	\$2,077,173	\$83,100	CCF24	30	\$2,077,173	\$83,100	14-4	30	\$2,077,173	\$50,600	30	\$0	\$0
114	CC	79887016	CAMACHO GERMAN	230301	30	\$2,116,125	\$338,600	EPS010	30	\$2,116,125	\$84,700	CCF24	30	\$2,116,125	\$84,700	14-4	30	\$2,116,125	\$51,600	30	\$0	\$0
115	CC	52647017	CAPERA LUZ	230301	30	\$1,518,750	\$243,000	EPS005	30	\$1,518,750	\$60,800	CCF24	30	\$1,518,750	\$60,800	14-4	30	\$1,518,750	\$37,000	30	\$0	\$0
116	CC	1030642812	CARDENAS CHRISTIAN	230301	30	\$1,321,196	\$211,400	EPS002	30	\$1,321,196	\$52,900	CCF24	30	\$1,321,196	\$52,900	14-4	30	\$1,321,196	\$32,200	30	\$0	\$0
117	CC	79899739	CARDENAS WILSON	230301	14	\$794,601	\$127,200	EPS008	14	\$794,601	\$31,800	CCF24	14	\$794,601	\$31,800	14-4	14	\$794,601	\$19,400	14	\$0	\$0
118	CC	1072196316	CARDONA JHONATAN	230301	30	\$2,640,543	\$422,500	EPS017	30	\$2,640,543	\$105,700	CCF24	30	\$2,640,543	\$105,700	14-4	30	\$2,640,543	\$64,400	30	\$0	\$0
119	CC	1019101015	CLAVIJO JEFFERSON	230301	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF24	1	\$43,333	\$1,800	14-4	1	\$43,334	\$1,100	1	\$0	\$0
120	CC	1019101015	CLAVIJO JEFFERSON	230301	7	\$303,334	\$48,600	EPS005	7	\$303,334	\$12,200	CCF24	7	\$303,333	\$0	14-4	7	\$303,334	\$0	7	\$0	\$0
121	CC	1000131470	CORDOBA JOHAN	230301	24	\$1,398,913	\$223,900	EPS017	24	\$1,398,913	\$56,000	CCF24	24	\$1,572,247	\$62,900	14-4	24	\$1,398,913	\$34,100	24	\$0	\$0
122	CC	1000131470	CORDOBA JOHAN	230301	4	\$173,334	\$27,800	EPS017	4	\$173,334	\$7,000	CCF24	4	\$0	\$0	14-4	4	\$173,334	\$0	4	\$0	\$0
123	CC	1000131470	CORDOBA JOHAN	230301	2	\$86,667	\$10,500	EPS017	2	\$86,667	\$0	CCF24	2	\$0	\$0	14-4	2	\$86,667	\$0	2	\$0	\$0
124	CC	80355574	ESCOBAR ISRAEL	25-14	30	\$1,716,671	\$274,700	EPS037	30	\$1,716,671	\$68,700	CCF24	30	\$1,716,671	\$68,700	14-4	30	\$1,716,671	\$41,900	30	\$0	\$0
125	CC	1006554528	ESPINOSA JOAN	230301	30	\$1,725,326	\$276,100	EPS008	30	\$1,725,326	\$69,100	CCF24	30	\$1,725,326	\$69,100	14-4	30	\$1,725,326	\$42,100	30	\$0	\$0
126	CC	80007036	FLOREZ YOBANNY	25-14	29	\$2,899,521	\$464,000	EPS002	29	\$2,899,521	\$116,000	CCF24	29	\$2,899,521	\$116,000	14-4	29	\$2,899,521	\$70,700	29	\$0	\$0
127	CC	80007036	FLOREZ YOBANNY	25-14	1	\$56,288	\$9,100	EPS002	1	\$56,288	\$2,300	CCF24	1	\$56,288	\$2,300	14-4	1	\$56,288	\$0	1	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
128	CC 1016053430	FONSECA WILSON	231001	3	\$228,914	\$36,700	EPS005	3	\$228,914	\$9,200	CCF24	3	\$311,496	\$12,500	14-4	3	\$228,914	\$5,600	3	\$0	\$0
129	CC 1016053430	FONSECA WILSON	231001	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF24	2	\$0	\$0	14-4	2	\$86,667	\$0	2	\$0	\$0
130	CC 1016053430	FONSECA WILSON	231001	2	\$120,000	\$14,400	EPS005	2	\$120,000	\$0	CCF24	2	\$0	\$0	14-4	2	\$120,000	\$0	2	\$0	\$0
131	CC 53089830	GARCIA FRANCY	25-14	29	\$1,939,565	\$310,400	EPS017	29	\$1,939,565	\$77,600	CCF24	29	\$1,939,565	\$77,600	14-4	29	\$1,939,565	\$47,300	29	\$0	\$0
132	CC 53089830	GARCIA FRANCY	25-14	1	\$43,334	\$7,000	EPS017	1	\$43,334	\$1,800	CCF24	1	\$0	\$0	14-4	1	\$43,334	\$0	1	\$0	\$0
133	CC 1034776421	GARZON ANDRES	230301	30	\$2,346,739	\$375,500	EPS037	30	\$2,346,739	\$93,900	CCF24	30	\$2,346,739	\$93,900	14-4	30	\$2,346,739	\$57,200	30	\$0	\$0
134	CC 1000514132	GUATAQUI DANIEL	230301	30	\$1,760,652	\$281,800	EPS037	30	\$1,760,652	\$70,500	CCF24	30	\$1,760,652	\$70,500	14-4	30	\$1,760,652	\$42,900	30	\$0	\$0
135	CC 79391280	GUATAQUI MIGUEL	25-14	30	\$1,646,739	\$263,500	EPS037	30	\$1,646,739	\$65,900	CCF24	30	\$1,646,739	\$65,900	14-4	30	\$1,646,739	\$40,200	30	\$0	\$0
136	CC 19332848	GUIO NESTOR		0	\$0	\$0	EPS037	30	\$1,969,440	\$78,800	CCF24	30	\$1,969,440	\$78,800	14-4	30	\$1,969,440	\$48,000	30	\$0	\$0
137	CC 79964929	GUIO NESTOR	25-14	5	\$531,467	\$85,100	EPS010	5	\$531,467	\$21,300	CCF24	5	\$531,467	\$21,300	14-4	5	\$531,467	\$13,000	5	\$0	\$0
138	CC 79964929	GUIO NESTOR	25-14	10	\$433,334	\$69,400	EPS010	10	\$433,334	\$17,400	CCF24	10	\$0	\$0	14-4	10	\$433,334	\$0	10	\$0	\$0
139	CC 79964929	GUIO NESTOR	25-14	15	\$650,001	\$104,100	EPS010	15	\$650,001	\$26,100	CCF24	15	\$0	\$0	14-4	15	\$650,001	\$0	15	\$0	\$0
140	CC 1026574545	GUTIERREZ JULIETH	230301	24	\$1,367,779	\$218,900	EPS005	24	\$1,367,779	\$54,800	CCF24	24	\$1,554,446	\$62,200	14-4	24	\$1,367,779	\$33,400	24	\$0	\$0
141	CC 1026574545	GUTIERREZ JULIETH	230301	1	\$53,334	\$8,600	EPS005	1	\$53,334	\$2,200	CCF24	1	\$53,334	\$2,200	14-4	1	\$53,334	\$0	1	\$0	\$0
142	CC 1076736415	GUZMAN JUAN	25-14	30	\$1,962,718	\$314,100	EPS008	30	\$1,962,718	\$78,600	CCF24	30	\$1,962,718	\$78,600	14-4	30	\$1,962,718	\$47,900	30	\$0	\$0
143	CC 80377864	LINARES JORGE	230301	23	\$1,342,862	\$214,900	EPS002	23	\$1,342,862	\$53,800	CCF24	23	\$1,342,862	\$53,800	14-4	23	\$1,342,862	\$32,800	23	\$0	\$0
144	CC 80377864	LINARES JORGE	230301	7	\$303,334	\$48,600	EPS002	7	\$303,334	\$12,200	CCF24	7	\$0	\$0	14-4	7	\$303,334	\$0	7	\$0	\$0
145	CC 1030615861	LONDOÑO DIEGO	230301	30	\$1,335,326	\$213,700	EPS002	30	\$1,335,326	\$53,500	CCF24	30	\$1,335,326	\$53,500	14-4	30	\$1,335,326	\$32,600	30	\$0	\$0
146	CC 1034276783	LOZANO JUAN	25-14	30	\$1,855,435	\$296,900	EPS017	30	\$1,855,435	\$74,300	CCF24	30	\$1,855,435	\$74,300	14-4	30	\$1,855,435	\$45,200	30	\$0	\$0
147	CC 1010103131	LUNA BERNARDO	230301	30	\$1,893,478	\$303,000	EPS008	30	\$1,893,478	\$75,800	CCF24	30	\$1,893,478	\$75,800	14-4	30	\$1,893,478	\$46,200	30	\$0	\$0
148	CC 79740657	MARIN LUIS	25-14	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF24	15	\$0	\$0	14-4	15	\$650,000	\$0	15	\$0	\$0
149	CC 79740657	MARIN LUIS	25-14	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF24	15	\$0	\$0	14-4	15	\$650,000	\$0	15	\$0	\$0
150	CC 5934925	MARTINEZ EDICARDO	25-14	30	\$2,017,233	\$322,800	EPS002	30	\$2,017,233	\$80,700	CCF24	30	\$2,017,233	\$80,700	14-4	30	\$2,017,233	\$49,200	30	\$0	\$0
151	CC 1012435666	MOLANO DANIEL	230301	6	\$260,000	\$41,600	EPS002	6	\$260,000	\$10,400	CCF24	6	\$260,000	\$10,400	14-4	6	\$260,000	\$6,400	6	\$0	\$0
152	CC 52436587	MONTES CLAUDIA	230201	30	\$1,870,869	\$299,400	EPS008	30	\$1,870,869	\$74,900	CCF24	30	\$1,870,869	\$74,900	14-4	30	\$1,870,869	\$45,600	30	\$0	\$0
153	CC 1126418412	MORA YEISON	230301	30	\$6,650,544	\$1,130,700	EPS005	30	\$6,650,544	\$266,100	CCF24	30	\$6,650,544	\$266,100	14-4	30	\$6,650,544	\$162,100	30	\$0	\$0
154	CC 1010015621	NARVAEZ JUAN	230201	27	\$1,398,260	\$223,800	EPS005	27	\$1,398,260	\$56,000	CCF24	27	\$1,398,260	\$56,000	14-4	27	\$1,398,260	\$34,100	27	\$0	\$0
155	CC 1010015621	NARVAEZ JUAN	230201	3	\$130,000	\$20,800	EPS005	3	\$130,000	\$5,200	CCF24	3	\$0	\$0	14-4	3	\$130,000	\$0	3	\$0	\$0
156	CC 1030631415	OSPINA DIEGO	230301	30	\$1,673,044	\$267,700	EPS005	30	\$1,673,044	\$67,000	CCF24	30	\$1,673,044	\$67,000	14-4	30	\$1,673,044	\$40,800	30	\$0	\$0
157	CC 1023891973	PACHECO JULIAN	230201	7	\$374,457	\$60,000	EPS017	7	\$374,457	\$15,000	CCF24	7	\$374,457	\$15,000	14-4	7	\$374,457	\$9,200	7	\$0	\$0
158	CC 11314030	PARRA HERMOGENES	230301	30	\$1,785,945	\$285,800	EPS008	30	\$1,785,945	\$71,500	CCF24	30	\$1,785,945	\$71,500	14-4	30	\$1,785,945	\$43,600	30	\$0	\$0
159	CC 1014259096	PARRA JORGE	230301	25	\$1,742,899	\$278,900	EPS002	25	\$1,742,899	\$69,800	CCF24	25	\$1,742,899	\$69,800	14-4	25	\$1,742,899	\$42,500	25	\$0	\$0
160	CC 1014259096	PARRA JORGE	230301	5	\$216,667	\$34,700	EPS002	5	\$216,667	\$8,700	CCF24	5	\$0	\$0	14-4	5	\$216,667	\$0	5	\$0	\$0
161	CC 1007709018	RIVERA JOHN	230301	30	\$1,657,500	\$265,200	EPS017	30	\$1,657,500	\$66,300	CCF24	30	\$1,657,500	\$66,300	14-4	30	\$1,657,500	\$40,400	30	\$0	\$0
162	CC 1032478657	RIVEROS LUIS	230301	30	\$2,013,587	\$322,200	EPS017	30	\$2,013,587	\$80,600	CCF24	30	\$2,013,587	\$80,600	14-4	30	\$2,013,587	\$49,100	30	\$0	\$0
163	CC 79508554	ROBAYO WILLIAM	25-14	30	\$4,096,173	\$655,400	EPS008	30	\$4,096,173	\$163,900	CCF24	30	\$4,096,173	\$163,900	14-4	30	\$4,096,173	\$99,800	30	\$0	\$0
164	CC 80504635	RODRIGUEZ JOSE	230301	27	\$1,968,378	\$315,000	EPS002	27	\$1,968,378	\$78,800	CCF24	27	\$1,968,378	\$78,800	14-4	27	\$1,968,378	\$48,000	27	\$0	\$0
165	CC 80504635	RODRIGUEZ JOSE	230301	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF24	1	\$0	\$0	14-4	1	\$43,334	\$0	1	\$0	\$0
166	CC 80504635	RODRIGUEZ JOSE	230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF24	2	\$0	\$0	14-4	2	\$86,667	\$0	2	\$0	\$0
167	CC 17773635	ROJAS LUIS	230301	30	\$2,210,215	\$353,700	EPS017	30	\$2,210,215	\$88,500	CCF24	30	\$2,210,215	\$88,500	14-4	30	\$2,210,215	\$53,900	30	\$0	\$0
168	CC 1013582234	RONCANCIO HELVIS	230201	7	\$317,463	\$50,800	EPS037	7	\$317,463	\$12,700	CCF24	7	\$317,463	\$12,700	14-4	7	\$317,463	\$7,800	7	\$0	\$0
169	CC 1018443029	TELLEZ MICHAEL	230201	29	\$1,917,100	\$306,800	EPS005	29	\$1,917,100	\$76,700	CCF24	29	\$1,917,100	\$76,700	14-4	29	\$1,917,100	\$46,800	29	\$0	\$0
170	CC 1018443029	TELLEZ MICHAEL	230201	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF24	1	\$0	\$0	14-4	1	\$43,334	\$0	1	\$0	\$0
171	CC 51922737	URREGO MIRYAM	230301	30	\$1,350,000	\$216,000	EPS002	30	\$1,350,000	\$54,000	CCF24	30	\$1,350,000	\$54,000	14-4	30	\$1,350,000	\$32,900	30	\$0	\$0
172	CC 1024503286	VARGAS CHRISTIAN	230301	30	\$1,709,782	\$273,600	EPS005	30	\$1,709,782	\$68,400	CCF24	30	\$1,709,782	\$68,400	14-4	30	\$1,709,782	\$41,700	30	\$0	\$0
173	CC 1026574396	VASQUEZ MIGUEL	230301	30	\$2,619,565	\$419,200	EPS017	30	\$2,619,565	\$104,800	CCF24	30	\$2,619,565	\$104,800	14-4	30	\$2,619,565	\$63,900	30	\$0	\$0
174	CC 1026580602	VASQUEZ SEBASTIAN	230201	30	\$2,246,956	\$359,600	EPS002	30	\$2,246,956	\$89,900	CCF24	30	\$2,246,956	\$89,900	14-4	30	\$2,246,956	\$54,800	30	\$0	\$0
175	CC 1033721919	VILLA ANDRES	230301	30	\$2,900,055	\$464,100	EPS008	30	\$2,900,055	\$116,100	CCF24	30	\$2,900,055	\$116,100	14-4	30	\$2,900,055	\$70,700	30	\$0	\$0
176	CC 1071302018	VILLAR GILDARDO	231001	30	\$2,000,000	\$320,000	EPS005	30	\$2,000,000	\$80,000	CCF24	30	\$2,000,000	\$80,000	14-4	30	\$2,000,000	\$48,800	30	\$0	\$0
177	CC 1075651124	VIVAS LUIS	230201	30	\$2,077,282	\$332,400	EPS008	30	\$2,077,282	\$83,100	CCF24	30	\$2,077,282	\$83,100	14-4	30	\$2,077,282	\$50,700	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados)					\$3,835,667	\$613,800			\$3,835,667	\$153,500			\$4,797,125	\$192,000			\$3,835,667	\$93,500		\$0	\$0	
178	CC	91515280	BELTRAN GUILLERMO	25-14	9	\$2,769,000	\$443,100	EPS005	9	\$2,769,000	\$110,800	CCF39	9	\$3,730,458	\$149,300	14-4	9	\$2,769,000	\$67,500	9	\$0	\$0
179	CC	91154073	OJEDA MIGUEL	25-14	16	\$1,066,667	\$170,700	EPS037	16	\$1,066,667	\$42,700	CCF39	16	\$1,066,667	\$42,700	14-4	16	\$1,066,667	\$26,000	16	\$0	\$0
Ciudad: CALI Depto: VALLE (1 Afiliados)					\$1,300,000	\$156,000			\$1,300,000	\$0			\$0	\$0			\$1,300,000	\$0		\$0	\$0	
180	CC	1144047703	MUÑOZ HELLEN	230301	15	\$650,000	\$78,000	EPS012	15	\$650,000	\$0	CCF56	15	\$0	\$0	14-4	15	\$650,000	\$0	15	\$0	\$0
181	CC	1144047703	MUÑOZ HELLEN	230301	15	\$650,000	\$78,000	EPS012	15	\$650,000	\$0	CCF56	15	\$0	\$0	14-4	15	\$650,000	\$0	15	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 4 (202 Afiliados)					\$962,997,974	\$159,274,500			\$970,497,974	\$38,664,400			\$959,269,602	\$38,381,000			\$970,497,974	\$41,256,500		\$0	\$0	
Ciudad: ACACIAS Depto: META (2 Afiliados)					\$10,713,360	\$1,792,000			\$10,713,360	\$428,600			\$10,713,360	\$428,600			\$10,713,360	\$466,100		\$0	\$0	
182	CC	1121857994	BOLAÑOS MARY	230301	30	\$7,773,360	\$1,321,600	EPS005	30	\$7,773,360	\$311,000	CCF34	30	\$7,773,360	\$311,000	14-4	30	\$7,773,360	\$338,200	30	\$0	\$0
183	CC	7318384	FAJARDO GILBERTO	230301	30	\$2,940,000	\$470,400	EPS017	30	\$2,940,000	\$117,600	CCF34	30	\$2,940,000	\$117,600	14-4	30	\$2,940,000	\$127,900	30	\$0	\$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)					\$3,479,428	\$556,800			\$3,479,428	\$139,200			\$3,479,428	\$139,200			\$3,479,428	\$151,400		\$0	\$0	
184	CC	80765049	RODRIGUEZ EDWIN	230201	30	\$3,479,428	\$556,800	EPS017	30	\$3,479,428	\$139,200	CCF24	30	\$3,479,428	\$139,200	14-4	30	\$3,479,428	\$151,400	30	\$0	\$0
Ciudad: BARRANCABERMEJA Depto: SANTANDER (23 Afiliados)					\$28,453,606	\$4,550,100			\$28,453,606	\$1,135,800			\$27,062,169	\$1,083,800			\$28,453,606	\$1,140,300		\$0	\$0	
185	CC	1098672327	ACEROS JALINSON	230301	15	\$1,150,500	\$184,100	EPS037	15	\$1,150,500	\$46,100	CCF39	15	\$1,150,500	\$46,100	14-4	15	\$1,150,500	\$50,100	15	\$0	\$0
186	CC	1098672327	ACEROS JALINSON	230301	1	\$76,700	\$12,300	EPS037	1	\$76,700	\$3,100	CCF39	1	\$76,700	\$3,100	14-4	1	\$76,700	\$0	1	\$0	\$0
187	CC	7628963	ALTAMAR GREGORIO	230301	15	\$1,150,500	\$184,100	EPS017	15	\$1,150,500	\$46,100	CCF39	15	\$1,150,500	\$46,100	14-4	15	\$1,150,500	\$50,100	15	\$0	\$0
188	CC	7628963	ALTAMAR GREGORIO	230301	1	\$76,700	\$12,300	EPS017	1	\$76,700	\$3,100	CCF39	1	\$76,700	\$3,100	14-4	1	\$76,700	\$0	1	\$0	\$0
189	CC	92528493	ALVAREZ DANUIL	230301	15	\$1,150,500	\$184,100	EPS017	15	\$1,150,500	\$46,100	CCF39	15	\$1,150,500	\$46,100	14-4	15	\$1,150,500	\$50,100	15	\$0	\$0
190	CC	92528493	ALVAREZ DANUIL	230301	1	\$76,700	\$12,300	EPS017	1	\$76,700	\$3,100	CCF39	1	\$76,700	\$3,100	14-4	1	\$76,700	\$0	1	\$0	\$0
191	CC	1006528261	ALZATE RODRIGO	230301	15	\$1,150,500	\$184,100	EPS017	15	\$1,150,500	\$46,100	CCF39	15	\$1,150,500	\$46,100	14-4	15	\$1,150,500	\$50,100	15	\$0	\$0
192	CC	1006528261	ALZATE RODRIGO	230301	1	\$76,700	\$12,300	EPS017	1	\$76,700	\$3,100	CCF39	1	\$76,700	\$3,100	14-4	1	\$76,700	\$0	1	\$0	\$0
193	CC	1051240492	BORDA JOSE	25-14	16	\$1,866,667	\$298,700	EPS005	16	\$1,866,667	\$74,700	CCF39	16	\$1,866,667	\$74,700	14-4	16	\$1,866,667	\$81,300	16	\$0	\$0
194	CC	1096202022	BRÍÑEZ MILCIADES	230201	15	\$650,000	\$104,000	EPS037	15	\$650,000	\$26,000	CCF39	15	\$0	\$0	14-4	15	\$650,000	\$0	15	\$0	\$0
195	CC	1096202022	BRÍÑEZ MILCIADES	230201	15	\$650,000	\$104,000	EPS037	15	\$650,000	\$26,000	CCF39	15	\$0	\$0	14-4	15	\$650,000	\$0	15	\$0	\$0
196	CC	1097992385	CALDERON DARIO	230301	16	\$1,600,000	\$256,000	EPS037	16	\$1,600,000	\$64,000	CCF39	16	\$1,600,000	\$64,000	14-4	16	\$1,600,000	\$69,600	16	\$0	\$0
197	CC	9197155	CAMARGO YOALDIS	230301	16	\$1,600,000	\$256,000	EPS002	16	\$1,600,000	\$64,000	CCF39	16	\$1,600,000	\$64,000	14-4	16	\$1,600,000	\$69,600	16	\$0	\$0
198	CC	1096215330	CASTILLO OMAR	230301	8	\$533,334	\$85,400	EPS005	8	\$533,334	\$21,400	CCF39	8	\$533,333	\$21,400	14-4	8	\$533,334	\$23,300	8	\$0	\$0
199	CC	91440136	CORREA LUIS	230201	15	\$1,371,500	\$219,500	EPS037	15	\$1,371,500	\$54,900	CCF39	15	\$1,371,500	\$54,900	14-4	15	\$1,371,500	\$59,700	15	\$0	\$0
200	CC	91440136	CORREA LUIS	230201	1	\$91,434	\$14,700	EPS037	1	\$91,434	\$3,700	CCF39	1	\$91,434	\$3,700	14-4	1	\$91,434	\$0	1	\$0	\$0
201	CC	1096214314	HERNANDEZ RICHARD	230301	8	\$700,267	\$112,100	EPS037	8	\$700,267	\$28,100	CCF39	8	\$700,266	\$28,100	14-4	8	\$700,267	\$30,500	8	\$0	\$0
202	CC	1050919106	HERNANDEZ YAIR	25-14	16	\$1,066,667	\$170,700	EPS037	16	\$1,066,667	\$42,700	CCF39	16	\$1,066,667	\$42,700	14-4	16	\$1,066,667	\$46,500	16	\$0	\$0
203	CC	13516606	HERRERA JAVIER	230301	16	\$1,600,000	\$256,000	EPS037	16	\$1,600,000	\$64,000	CCF39	16	\$1,600,000	\$64,000	14-4	16	\$1,600,000	\$69,600	16	\$0	\$0
204	CC	1129498224	MARTINEZ CARLOS	230301	15	\$1,371,500	\$219,500	EPS041	15	\$1,371,500	\$54,900	CCF39	15	\$1,371,500	\$54,900	14-4	15	\$1,371,500	\$59,700	15	\$0	\$0
205	CC	1129498224	MARTINEZ CARLOS	230301	1	\$91,434	\$14,700	EPS041	1	\$91,434	\$3,700	CCF39	1	\$91,434	\$3,700	14-4	1	\$91,434	\$0	1	\$0	\$0
206	CC	1005183801	MEDINA JEISON	230301	16	\$1,066,667	\$170,700	EPS037	16	\$1,066,667	\$42,700	CCF39	16	\$1,066,667	\$42,700	14-4	16	\$1,066,667	\$46,500	16	\$0	\$0
207	CC	92556761	MORENO MICHEL	230301	15	\$1,150,500	\$184,100	EPS002	15	\$1,150,500	\$46,100	CCF39	15	\$1,150,500	\$46,100	14-4	15	\$1,150,500	\$50,100	15	\$0	\$0
208	CC	92556761	MORENO MICHEL	230301	1	\$76,700	\$12,300	EPS002	1	\$76,700	\$3,100	CCF39	1	\$76,700	\$3,100	14-4	1	\$76,700	\$0	1	\$0	\$0
209	CC	1096194213	OSPINO BENJAMIN	230201	15	\$1,111,500	\$177,900	EPS037	15	\$1,111,500	\$44,500	CCF39	15	\$1,111,500	\$44,500	14-4	15	\$1,111,500	\$48,400	15	\$0	\$0
210	CC	1096194213	OSPINO BENJAMIN	230201	1	\$74,100	\$11,900	EPS037	1	\$74,100	\$3,000	CCF39	1	\$74,100	\$3,000	14-4	1	\$74,100	\$0	1	\$0	\$0
211	CC	91296496	PULIDO WILFFER	230301	16	\$1,600,000	\$256,000	EPS005	16	\$1,600,000	\$64,000	CCF39	16	\$1,600,000	\$64,000	14-4	16	\$1,600,000	\$69,600	16	\$0	\$0
212	CC	1096209139	RANGEL DARIO	25-14	15	\$1,371,500	\$219,500	EPS005	15	\$1,371,500	\$54,900	CCF39	15	\$1,371,500	\$54,900	14-4	15	\$1,371,500	\$59,700	15	\$0	\$0
213	CC	1096209139	RANGEL DARIO	25-14	1	\$91,434	\$14,700	EPS005	1	\$91,434	\$3,700	CCF39	1	\$91,434	\$3,700	14-4	1	\$91,434	\$0	1	\$0	\$0
214	CC	13566637	RUBIO WILSON	230301	14	\$1,280,067	\$204,900	EPS005	14	\$1,280,067	\$51,300	CCF39	14	\$1,280,066	\$51,300	14-4	14	\$1,280,067	\$55,700	14	\$0	\$0
215	CC	13566637	RUBIO WILSON	230301	1	\$91,434	\$14,700	EPS005	1	\$91,434	\$3,700	CCF39	1	\$91,434	\$3,700	14-4	1	\$91,434	\$0	1	\$0	\$0
216	CC	13566637	RUBIO WILSON	230301	1	\$91,434	\$11,000	EPS005	1	\$91,434	\$0	CCF39	1	\$0	\$0	14-4	1	\$91,434	\$0	1	\$0	\$0
217	CC	1005177474	SANTOS JHON	230301	8	\$480,000	\$76,800	EPS042	8	\$480,000	\$19,200	CCF39	8	\$480,000	\$19,200	14-4	8	\$480,000	\$20,900	8	\$0	\$0
218	CC	91295907	TERAN JOSE	230301	15	\$750,000	\$120,000	EPS005	15	\$750,000	\$30,000	CCF39	15	\$750,000	\$30,000	14-4	15	\$750,000	\$32,700	15	\$0	\$0
219	CC	91295907	TERAN JOSE	230301	1	\$50,000	\$8,000	EPS005	1	\$50,000	\$2,000	CCF39	1	\$50,000	\$2,000	14-4	1	\$50,000	\$0	1	\$0	\$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES	
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
220	CC	13566775	URREGO LUIS	231001	16	\$1,066,667		16	\$1,066,667	\$42,700	CCF39	16	\$1,066,667	\$42,700	14-4	16	\$1,066,667	\$46,500	16	\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)					\$20,026,279	\$3,307,000			\$21,526,279	\$861,300			\$21,943,723	\$877,900			\$21,526,279	\$919,500		\$0	\$0
221	CC	19284308	AGUILERA CARLOS		0	\$0		23	\$1,150,000	\$46,000	CCF24	23	\$1,150,000	\$46,000	14-4	23	\$1,150,000	\$50,100	23	\$0	\$0
222	CC	19284308	AGUILERA CARLOS		0	\$0		7	\$350,000	\$14,000	CCF24	7	\$350,000	\$14,000	14-4	7	\$350,000	\$0	7	\$0	\$0
223	CC	1023916876	CALDERON ANGELICA	231001	27	\$1,640,572		27	\$1,640,572	\$65,700	CCF24	27	\$2,101,350	\$84,100	14-4	27	\$1,640,572	\$71,400	27	\$0	\$0
224	CC	1023916876	CALDERON ANGELICA	231001	1	\$43,334		1	\$43,334	\$1,800	CCF24	1	\$0	\$0	14-4	1	\$43,334	\$0	1	\$0	\$0
225	CC	80775064	PEÑA FRANCISCO	231001	30	\$10,250,000		30	\$10,250,000	\$410,000	CCF24	30	\$10,250,000	\$410,000	14-4	30	\$10,250,000	\$445,900	30	\$0	\$0
226	CC	1094916888	PEREZ NATALIA	230901	30	\$5,168,460		30	\$5,168,460	\$206,800	CCF24	30	\$5,168,460	\$206,800	14-4	30	\$5,168,460	\$224,900	30	\$0	\$0
227	CC	1032406263	SALAS EDWIN	230201	30	\$2,923,913		30	\$2,923,913	\$117,000	CCF24	30	\$2,923,913	\$117,000	14-4	30	\$2,923,913	\$127,200	30	\$0	\$0
Ciudad: EL PASO Depto: CESAR (1 Afiliados)					\$0	\$0			\$6,000,000	\$240,000			\$6,000,000	\$240,000			\$6,000,000	\$261,000		\$0	\$0
228	CC	4239242	CACERES LUIS		0	\$0			\$6,000,000	\$240,000	CCF15	30	\$6,000,000	\$240,000	14-4	30	\$6,000,000	\$261,000	30	\$0	\$0
Ciudad: VILLAVICENCIO Depto: META (170 Afiliados)					\$900,325,301	\$149,068,600			\$900,325,301	\$35,859,500			\$890,070,922	\$35,611,500			\$900,325,301	\$38,318,200		\$0	\$0
229	CC	1121418992	ACERO EDGAR	230301	29	\$5,496,974		29	\$5,496,974	\$219,900	CCF34	29	\$5,496,974	\$219,900	14-4	29	\$5,496,974	\$239,200	29	\$0	\$0
230	CC	1121418992	ACERO EDGAR	230301	1	\$127,268		1	\$127,268	\$5,100	CCF34	1	\$127,268	\$5,100	14-4	1	\$127,268	\$0	1	\$0	\$0
231	CC	86085092	ACOSTA TITO	230301	30	\$6,885,321		30	\$6,885,321	\$275,500	CCF34	30	\$6,885,321	\$275,500	14-4	30	\$6,885,321	\$299,600	30	\$0	\$0
232	CC	1121816328	AGUILAR FRANKLIN	230301	30	\$6,907,032		30	\$6,907,032	\$276,300	CCF34	30	\$6,907,032	\$276,300	14-4	30	\$6,907,032	\$300,500	30	\$0	\$0
233	CC	1124825815	AGUIRRE LUIS	230301	30	\$4,758,001		30	\$4,758,001	\$190,400	CCF34	30	\$4,758,001	\$190,400	14-4	30	\$4,758,001	\$207,000	30	\$0	\$0
234	CC	1123514879	ALVAREZ JORGE	230301	26	\$3,542,118		26	\$3,542,118	\$141,700	CCF34	26	\$3,542,118	\$141,700	14-4	26	\$3,542,118	\$154,100	26	\$0	\$0
235	CC	1123514879	ALVAREZ JORGE	230301	3	\$309,618		3	\$309,618	\$12,400	CCF34	3	\$0	\$0	14-4	3	\$309,618	\$0	3	\$0	\$0
236	CC	1123514879	ALVAREZ JORGE	230301	1	\$103,206		1	\$103,206	\$0	CCF34	1	\$0	\$0	14-4	1	\$103,206	\$0	1	\$0	\$0
237	CC	1006857072	AMADO FRANKLIN	230301	29	\$3,429,337		29	\$3,429,337	\$137,200	CCF34	29	\$3,429,337	\$137,200	14-4	29	\$3,429,337	\$149,200	29	\$0	\$0
238	CC	1006857072	AMADO FRANKLIN	230301	1	\$98,292		1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
239	CC	1116786699	ANAYA DUVAN	230201	30	\$5,116,191		30	\$5,116,191	\$204,700	CCF34	30	\$5,116,191	\$204,700	14-4	30	\$5,116,191	\$222,600	30	\$0	\$0
240	CC	1118650582	ARENAS DARWIN	230301	30	\$5,116,191		30	\$5,116,191	\$204,700	CCF34	30	\$5,116,191	\$204,700	14-4	30	\$5,116,191	\$222,600	30	\$0	\$0
241	CC	1124833704	ARIAS DIDIER	230301	30	\$4,376,008		30	\$4,376,008	\$175,100	CCF34	30	\$4,376,008	\$175,100	14-4	30	\$4,376,008	\$190,400	30	\$0	\$0
242	CC	86085233	ARROYAVE WILLIAM	230201	30	\$6,204,606		30	\$6,204,606	\$248,200	CCF34	30	\$6,204,606	\$248,200	14-4	30	\$6,204,606	\$270,000	30	\$0	\$0
243	CC	1006528139	AVENDAÑO CRISTIAN	230301	30	\$4,929,882		30	\$4,929,882	\$197,200	CCF34	30	\$4,929,882	\$197,200	14-4	30	\$4,929,882	\$214,500	30	\$0	\$0
244	CC	7178814	BAUTISTA FABIAN	230301	30	\$6,456,830		30	\$6,456,830	\$258,300	CCF34	30	\$6,456,830	\$258,300	14-4	30	\$6,456,830	\$280,900	30	\$0	\$0
245	CC	7061176	BAUTISTA ROSEMBERG	230201	30	\$5,586,892		30	\$5,586,892	\$223,500	CCF34	30	\$5,586,892	\$223,500	14-4	30	\$5,586,892	\$243,100	30	\$0	\$0
246	CC	1096191466	BECERRA PABLO	230301	29	\$4,996,178		29	\$4,996,178	\$199,900	CCF34	29	\$4,824,045	\$193,000	14-4	29	\$4,996,178	\$217,400	29	\$0	\$0
247	CC	1096191466	BECERRA PABLO	230301	1	\$172,283		1	\$172,283	\$0	CCF34	1	\$0	\$0	14-4	1	\$172,283	\$0	1	\$0	\$0
248	CC	17357940	BELLO MOISES	230201	30	\$5,896,445		30	\$5,896,445	\$235,900	CCF34	30	\$5,896,445	\$235,900	14-4	30	\$5,896,445	\$256,500	30	\$0	\$0
249	CC	1042770206	BERNAL DAVID	230301	30	\$6,380,614		30	\$6,380,614	\$255,300	CCF34	30	\$6,380,614	\$255,300	14-4	30	\$6,380,614	\$277,600	30	\$0	\$0
250	CC	30982705	BERNAL EDELMIRA	230301	3	\$861,410		3	\$861,410	\$34,500	CCF34	3	\$2,054,910	\$82,200	14-4	3	\$861,410	\$37,500	3	\$0	\$0
251	CC	100696025	BLANCO JOSE	230301	30	\$5,116,191		30	\$5,116,191	\$204,700	CCF34	30	\$5,116,191	\$204,700	14-4	30	\$5,116,191	\$222,600	30	\$0	\$0
252	CC	1124833421	BOLIVAR CRISTIAN	231001	24	\$5,839,376		24	\$5,839,376	\$233,600	CCF34	24	\$6,184,242	\$247,400	14-4	24	\$5,839,376	\$254,100	24	\$0	\$0
253	CC	1121872785	BONILLA JARVI	230301	30	\$4,929,882		30	\$4,929,882	\$197,200	CCF34	30	\$4,929,882	\$197,200	14-4	30	\$4,929,882	\$214,500	30	\$0	\$0
254	CC	1114401089	BOTERO CARLOS	230301	30	\$5,116,191		30	\$5,116,191	\$204,700	CCF34	30	\$5,116,191	\$204,700	14-4	30	\$5,116,191	\$222,600	30	\$0	\$0
255	CC	1121879984	BOTIA JEISSON	230301	30	\$6,284,548		30	\$6,284,548	\$251,400	CCF34	30	\$6,284,548	\$251,400	14-4	30	\$6,284,548	\$273,400	30	\$0	\$0
256	CC	86066782	CABRERA FRANCO	230201	30	\$7,260,308		30	\$7,260,308	\$290,500	CCF34	30	\$7,260,308	\$290,500	14-4	30	\$7,260,308	\$315,900	30	\$0	\$0
257	CC	1072493104	CAIPA VICTOR	230301	30	\$5,335,124		30	\$5,335,124	\$213,500	CCF34	30	\$5,335,124	\$213,500	14-4	30	\$5,335,124	\$232,100	30	\$0	\$0
258	CC	17466701	CAMACHO DANNY	230301	30	\$5,795,084		30	\$5,795,084	\$231,900	CCF34	30	\$5,795,084	\$231,900	14-4	30	\$5,795,084	\$252,100	30	\$0	\$0
259	CC	7184109	CANTILLO OSCAR	230201	30	\$9,925,116		30	\$9,925,116	\$397,100	CCF34	30	\$9,925,116	\$397,100	14-4	30	\$9,925,116	\$431,800	30	\$0	\$0
260	CC	1123861567	CARBALLO LUIS	230301	30	\$4,630,287		30	\$4,630,287	\$185,300	CCF34	30	\$4,630,287	\$185,300	14-4	30	\$4,630,287	\$201,500	30	\$0	\$0
261	CC	1033340491	CARDONA MARIA	230201	30	\$2,442,391		30	\$2,442,391	\$97,700	CCF34	30	\$2,442,391	\$97,700	14-4	30	\$2,442,391	\$106,300	30	\$0	\$0
262	CC	1121822678	CARRILLO JOHN	230201	29	\$5,107,831		29	\$5,107,831	\$204,400	CCF34	29	\$5,107,831	\$204,400	14-4	29	\$5,107,831	\$222,200	29	\$0	\$0
263	CC	1121822678	CARRILLO JOHN	230201	1	\$153,967		1	\$153,967	\$0	CCF34	1	\$0	\$0	14-4	1	\$153,967	\$0	1	\$0	\$0
264	CC	40428859	CARVAJAL ROSA	230201	30	\$4,308,782		30	\$4,308,782	\$172,400	CCF34	30	\$4,308,782	\$172,400	14-4	30	\$4,308,782	\$187,500	30	\$0	\$0
265	CC	1124819126	CASTAÑEDA YEISON	230301	30	\$6,328,548		30	\$6,328,548	\$253,200	CCF34	30	\$6,328,548	\$253,200	14-4	30	\$6,328,548	\$275,300	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
266	CC 86061014	CEBALLOS IRNE	231001	30	\$4,888,998	\$782,300	EPS002	30	\$4,888,998	\$195,600	CCF34	30	\$4,888,998	\$195,600	14-4	30	\$4,888,998	\$212,700	30	\$0	\$0
267	CC 5471907	CERON MIGUEL	25-14	30	\$6,907,034	\$1,174,400	EPS037	30	\$6,907,034	\$276,300	CCF34	30	\$6,907,034	\$276,300	14-4	30	\$6,907,034	\$300,500	30	\$0	\$0
268	CC 1122118241	CHAPARRO MARISOL	230301	30	\$3,096,180	\$495,400	EPS002	30	\$3,096,180	\$123,900	CCF34	30	\$0	\$0	14-4	30	\$3,096,180	\$0	30	\$0	\$0
269	CC 1110495226	CHARRY DIANA	230301	29	\$4,814,457	\$770,400	EPS002	29	\$4,814,457	\$192,600	CCF34	29	\$4,814,457	\$192,600	14-4	29	\$4,814,457	\$209,500	29	\$0	\$0
270	CC 1110495226	CHARRY DIANA	230301	1	\$115,425	\$18,500	EPS002	1	\$115,425	\$4,700	CCF34	1	\$115,425	\$4,700	14-4	1	\$115,425	\$0	1	\$0	\$0
271	CC 1110263158	CHARRY EDISON	230301	30	\$4,350,900	\$696,200	EPS037	30	\$4,350,900	\$174,100	CCF34	30	\$4,350,900	\$174,100	14-4	30	\$4,350,900	\$189,300	30	\$0	\$0
272	CC 1006027971	CHARRY JUNBLEINER	230301	30	\$2,766,218	\$442,600	EPS002	30	\$2,766,218	\$110,700	CCF34	30	\$2,766,218	\$110,700	14-4	30	\$2,766,218	\$120,400	30	\$0	\$0
273	CC 1006945812	CHIPIAGE OCTAVIO	230301	30	\$5,116,191	\$818,600	EPSIC6	30	\$5,116,191	\$204,700	CCF34	30	\$5,116,191	\$204,700	14-4	30	\$5,116,191	\$222,600	30	\$0	\$0
274	CC 1022956451	CIFUENTES EDISON	230201	30	\$8,832,099	\$1,501,600	EPS037	30	\$8,832,099	\$353,300	CCF34	30	\$8,832,099	\$353,300	14-4	30	\$8,832,099	\$384,200	30	\$0	\$0
275	CC 7696022	CONDE WILSON	25-14	30	\$7,523,194	\$1,279,200	EPS005	30	\$7,523,194	\$301,000	CCF34	30	\$7,523,194	\$301,000	14-4	30	\$7,523,194	\$327,300	30	\$0	\$0
276	CC 1124823748	CONDIA DIEGO	231001	30	\$6,453,547	\$1,097,200	CCCF55	30	\$6,453,547	\$258,200	CCF34	30	\$6,453,547	\$258,200	14-4	30	\$6,453,547	\$280,800	30	\$0	\$0
277	CC 1006945469	CONDIA WILLIAM	230301	30	\$4,098,226	\$655,800	CCCF55	30	\$4,098,226	\$164,000	CCF34	30	\$4,098,226	\$164,000	14-4	30	\$4,098,226	\$178,300	30	\$0	\$0
278	CC 86074778	CONDIA WILLIAM	230301	30	\$4,929,882	\$788,800	EPS037	30	\$4,929,882	\$197,200	CCF34	30	\$4,929,882	\$197,200	14-4	30	\$4,929,882	\$214,500	30	\$0	\$0
279	CC 1006863553	CORREDOR BRAYAN	230301	30	\$4,139,130	\$662,300	EPS002	30	\$4,139,130	\$165,600	CCF34	30	\$4,139,130	\$165,600	14-4	30	\$4,139,130	\$180,100	30	\$0	\$0
280	CC 77159993	CRIADO MIGUEL	230301	30	\$7,515,228	\$1,277,700	EPS037	30	\$7,515,228	\$300,700	CCF34	30	\$7,515,228	\$300,700	14-4	30	\$7,515,228	\$327,000	30	\$0	\$0
281	CC 1098761978	CRUZ DIANA	25-14	30	\$6,284,548	\$1,068,600	EPS005	30	\$6,284,548	\$251,400	CCF34	30	\$6,284,548	\$251,400	14-4	30	\$6,284,548	\$273,400	30	\$0	\$0
282	CC 1121945249	CRUZ JOSE	230201	30	\$4,411,264	\$705,900	EPS017	30	\$4,411,264	\$176,500	CCF34	30	\$4,411,264	\$176,500	14-4	30	\$4,411,264	\$191,900	30	\$0	\$0
283	CC 8193305	CRUZ WILMER	230301	30	\$4,544,469	\$727,200	EPS002	30	\$4,544,469	\$181,800	CCF34	30	\$4,544,469	\$181,800	14-4	30	\$4,544,469	\$197,700	30	\$0	\$0
284	CC 79006378	DIAZ FAUSTO	230201	23	\$4,920,172	\$836,700	EPS017	23	\$4,920,172	\$196,900	CCF34	23	\$4,920,172	\$196,900	14-4	23	\$4,920,172	\$214,100	23	\$0	\$0
285	CC 79006378	DIAZ FAUSTO	230201	7	\$1,205,975	\$205,200	EPS017	7	\$1,205,975	\$48,300	CCF34	7	\$0	\$0	14-4	7	\$1,205,975	\$0	7	\$0	\$0
286	CC 10050627	DIAZ JULIAN	230201	29	\$3,990,701	\$638,600	EPS002	29	\$3,990,701	\$159,700	CCF34	29	\$3,990,700	\$159,700	14-4	29	\$3,990,701	\$173,600	29	\$0	\$0
287	CC 10050627	DIAZ JULIAN	230201	1	\$121,203	\$14,600	EPS002	1	\$121,203	\$0	CCF34	1	\$0	\$0	14-4	1	\$121,203	\$0	1	\$0	\$0
288	CC 1006944674	DIAZ LEONARDO	230301	29	\$4,292,731	\$686,900	EPSIC6	29	\$4,292,731	\$171,800	CCF34	29	\$4,292,731	\$171,800	14-4	29	\$4,292,731	\$186,800	29	\$0	\$0
289	CC 1006944674	DIAZ LEONARDO	230301	1	\$98,293	\$11,800	EPSIC6	1	\$98,293	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,293	\$0	1	\$0	\$0
290	CC 1116809531	DUARTE KAREN	25-14	30	\$3,421,191	\$547,400	EPS041	30	\$3,421,191	\$136,900	CCF34	30	\$3,421,191	\$136,900	14-4	30	\$3,421,191	\$148,900	30	\$0	\$0
291	CC 1096201556	ESPARZA MYRIAM	230301	30	\$6,599,150	\$1,121,900	EPS017	30	\$6,599,150	\$264,000	CCF34	30	\$6,599,150	\$264,000	14-4	30	\$6,599,150	\$287,100	30	\$0	\$0
292	CC 1118072048	FIGUEROA JOSE	230301	30	\$2,861,467	\$457,900	EPS037	30	\$2,861,467	\$114,500	CCF34	30	\$2,861,467	\$114,500	14-4	30	\$2,861,467	\$124,500	30	\$0	\$0
293	CC 1067950912	FUENTES ANGIE	25-14	30	\$6,599,150	\$1,121,900	EPS005	30	\$6,599,150	\$264,000	CCF34	30	\$6,599,150	\$264,000	14-4	30	\$6,599,150	\$287,100	30	\$0	\$0
294	CC 1122125572	FUENTES LUIS	231001	30	\$5,398,066	\$917,700	EPS037	30	\$5,398,066	\$216,000	CCF34	30	\$5,398,066	\$216,000	14-4	30	\$5,398,066	\$234,900	30	\$0	\$0
295	CC 17388052	GALEANO HERMES	230201	9	\$1,550,538	\$248,100	EPS002	9	\$1,550,538	\$62,100	CCF34	9	\$1,550,538	\$62,100	14-4	9	\$1,550,538	\$67,500	9	\$0	\$0
296	CC 17388052	GALEANO HERMES	230201	6	\$689,060	\$110,300	EPS002	6	\$689,060	\$27,600	CCF34	6	\$0	\$0	14-4	6	\$689,060	\$0	6	\$0	\$0
297	CC 17388052	GALEANO HERMES	230201	15	\$1,722,648	\$275,700	EPS002	15	\$1,722,648	\$69,000	CCF34	15	\$0	\$0	14-4	15	\$1,722,648	\$0	15	\$0	\$0
298	CC 3276058	GALINDO ORLANDO	230301	29	\$2,701,000	\$432,200	EPS017	29	\$2,701,000	\$108,100	CCF34	29	\$3,122,862	\$125,000	14-4	29	\$2,701,000	\$117,500	29	\$0	\$0
299	CC 1124999587	GALVIS EULICIO	230301	30	\$4,098,226	\$655,800	EPS037	30	\$4,098,226	\$164,000	CCF34	30	\$4,098,226	\$164,000	14-4	30	\$4,098,226	\$178,300	30	\$0	\$0
300	CC 17447119	GARAVITO ALEXANDER	230201	29	\$4,069,954	\$651,200	EPS037	29	\$4,069,954	\$162,800	CCF34	29	\$4,069,954	\$162,800	14-4	29	\$4,069,954	\$177,100	29	\$0	\$0
301	CC 17447119	GARAVITO ALEXANDER	230201	1	\$127,268	\$15,300	EPS037	1	\$127,268	\$0	CCF34	1	\$0	\$0	14-4	1	\$127,268	\$0	1	\$0	\$0
302	CC 1010014896	GARCIA MIGUEL	230201	30	\$3,957,245	\$633,200	EPSC34	30	\$3,957,245	\$158,300	CCF34	30	\$3,957,245	\$158,300	14-4	30	\$3,957,245	\$172,200	30	\$0	\$0
303	CC 1120869676	GARCIA RAFAEL	230301	30	\$5,218,442	\$887,200	EPS037	30	\$5,218,442	\$208,800	CCF34	30	\$5,218,442	\$208,800	14-4	30	\$5,218,442	\$227,100	30	\$0	\$0
304	CC 1019036839	GARZON JOSE	230301	30	\$5,398,066	\$917,700	EPS037	30	\$5,398,066	\$216,000	CCF34	30	\$5,398,066	\$216,000	14-4	30	\$5,398,066	\$234,900	30	\$0	\$0
305	CC 86053931	GOMEZ ALVARO	25-14	30	\$7,068,234	\$1,201,800	EPS002	30	\$7,068,234	\$282,800	CCF34	30	\$7,068,234	\$282,800	14-4	30	\$7,068,234	\$307,500	30	\$0	\$0
306	CC 1018495905	GOMEZ CARLOS	25-14	30	\$6,284,548	\$1,068,600	EPS005	30	\$6,284,548	\$251,400	CCF34	30	\$6,284,548	\$251,400	14-4	30	\$6,284,548	\$273,400	30	\$0	\$0
307	CC 1122130165	GUATIVA ZULMA	25-14	30	\$2,108,675	\$337,400	EPS005	30	\$2,108,675	\$84,400	CCF34	30	\$2,108,675	\$84,400	14-4	30	\$2,108,675	\$91,800	30	\$0	\$0
308	CC 80012921	GUTIERREZ VICTOR	230301	30	\$4,252,608	\$680,500	EPS002	30	\$4,252,608	\$170,200	CCF34	30	\$4,252,608	\$170,200	14-4	30	\$4,252,608	\$185,000	30	\$0	\$0
309	CC 1121836366	GUZMAN CARLOS	230301	30	\$5,603,492	\$952,800	EPS002	30	\$5,603,492	\$224,200	CCF34	30	\$5,603,492	\$224,200	14-4	30	\$5,603,492	\$243,800	30	\$0	\$0
310	CC 14320849	GUZMAN MARIO	25-14	30	\$4,411,264	\$705,900	EPS037	30	\$4,411,264	\$176,500	CCF34	30	\$4,411,264	\$176,500	14-4	30	\$4,411,264	\$191,900	30	\$0	\$0
311	CC 1123514418	HERNANDEZ CRISTIAN	230301	30	\$7,773,360	\$1,321,600	EPS002	30	\$7,773,360	\$311,000	CCF34	30	\$7,773,360	\$311,000	14-4	30	\$7,773,360	\$338,200	30	\$0	\$0
312	CC 8192383	HERRERA ALEXANDER	230301	30	\$4,252,608	\$680,500	EPS017	30	\$4,252,608	\$170,200	CCF34	30	\$4,252,608	\$170,200	14-4	30	\$4,252,608	\$185,000	30	\$0	\$0
313	CC 6611299	HERRERA HENRY	230301	27	\$4,374,090	\$699,900	EPS037	27	\$4,374,090	\$175,000	CCF34	27	\$4,374,090	\$175,000	14-4	27	\$4,374,090	\$190,300	27	\$0	\$0
314	CC 6611299	HERRERA HENRY	230301	3	\$346,272	\$55,500	EPS037	3	\$346,272	\$13,900	CCF34	3	\$346,272	\$13,900	14-4	3	\$346,272	\$0	3	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
315	CC	1057581657	HERRERA JULIO	230301	30	\$9,925,116	\$1,687,500	EPS037	30	\$9,925,116	\$397,100	CCF34	30	\$9,925,116	\$397,100	14-4	30	\$9,925,116	\$431,800	30	\$0	\$0
316	CC	1024461855	HIDALGO JASON	25-14	30	\$6,885,010	\$1,170,700	EPS002	30	\$6,885,010	\$275,500	CCF34	30	\$6,885,010	\$275,500	14-4	30	\$6,885,010	\$299,500	30	\$0	\$0
317	CC	1096226987	JAIMES LILIBETH	230301	30	\$4,748,591	\$759,800	EPS037	30	\$4,748,591	\$190,000	CCF34	30	\$4,748,591	\$190,000	14-4	30	\$4,748,591	\$206,600	30	\$0	\$0
318	CC	1124827163	JIMENEZ ARNOLDO	230301	30	\$4,329,532	\$692,800	EPS002	30	\$4,329,532	\$173,200	CCF34	30	\$4,329,532	\$173,200	14-4	30	\$4,329,532	\$188,400	30	\$0	\$0
319	CC	17418027	JIMENEZ PEDRONEL	230301	29	\$4,287,830	\$686,100	EPS002	29	\$4,287,830	\$171,600	CCF34	29	\$4,287,830	\$171,600	14-4	29	\$4,287,830	\$186,600	29	\$0	\$0
320	CC	17418027	JIMENEZ PEDRONEL	230301	1	\$127,268	\$15,300	EPS002	1	\$127,268	\$0	CCF34	1	\$0	\$0	14-4	1	\$127,268	\$0	1	\$0	\$0
321	CC	98612737	JULIO HILDER	230301	15	\$1,474,380	\$236,000	EPS002	15	\$1,474,380	\$59,000	CCF34	15	\$0	\$0	14-4	15	\$1,474,380	\$0	15	\$0	\$0
322	CC	98612737	JULIO HILDER	230301	15	\$1,474,380	\$236,000	EPS002	15	\$1,474,380	\$59,000	CCF34	15	\$0	\$0	14-4	15	\$1,474,380	\$0	15	\$0	\$0
323	CC	1120500307	LADINO DIEGO	230301	30	\$7,068,234	\$1,201,800	EPS037	30	\$7,068,234	\$282,800	CCF34	30	\$7,068,234	\$282,800	14-4	30	\$7,068,234	\$307,500	30	\$0	\$0
324	CC	1124829683	LEAL JULIETH	231001	30	\$4,098,226	\$655,800	CCFC55	30	\$4,098,226	\$164,000	CCF34	30	\$4,098,226	\$164,000	14-4	30	\$4,098,226	\$178,300	30	\$0	\$0
325	CC	1124819648	LEON ALEXANDER	230301	30	\$4,427,290	\$708,400	EPSC6	30	\$4,427,290	\$177,100	CCF34	30	\$4,427,290	\$177,100	14-4	30	\$4,427,290	\$192,600	30	\$0	\$0
326	CC	1123086907	LEON JHOJAN	230301	30	\$6,599,150	\$1,121,900	EPS037	30	\$6,599,150	\$264,000	CCF34	30	\$6,599,150	\$264,000	14-4	30	\$6,599,150	\$287,100	30	\$0	\$0
327	CC	1005289186	LEON LAURA	230301	30	\$3,344,203	\$535,100	EPS002	30	\$3,344,203	\$133,800	CCF34	30	\$3,344,203	\$133,800	14-4	30	\$3,344,203	\$145,500	30	\$0	\$0
328	CC	17265652	LIEBANO JHON	25-14	30	\$4,252,608	\$680,500	EPS041	30	\$4,252,608	\$170,200	CCF34	30	\$4,252,608	\$170,200	14-4	30	\$4,252,608	\$185,000	30	\$0	\$0
329	CC	1123510607	LIZARAZO LAURA	230301	27	\$3,699,171	\$591,900	EPS002	27	\$3,699,171	\$148,000	CCF34	27	\$3,699,171	\$148,000	14-4	27	\$3,699,171	\$161,000	27	\$0	\$0
330	CC	1123510607	LIZARAZO LAURA	230301	2	\$206,412	\$33,100	EPS002	2	\$206,412	\$8,300	CCF34	2	\$0	\$0	14-4	2	\$206,412	\$0	2	\$0	\$0
331	CC	1123510607	LIZARAZO LAURA	230301	1	\$103,206	\$12,400	EPS002	1	\$103,206	\$0	CCF34	1	\$0	\$0	14-4	1	\$103,206	\$0	1	\$0	\$0
332	CC	1120365954	LONDOÑO YESSICA	230301	29	\$4,292,952	\$686,900	EPS002	29	\$4,292,952	\$171,800	CCF34	29	\$4,292,952	\$171,800	14-4	29	\$4,292,952	\$186,800	29	\$0	\$0
333	CC	1120365954	LONDOÑO YESSICA	230301	1	\$115,425	\$13,900	EPS002	1	\$115,425	\$0	CCF34	1	\$0	\$0	14-4	1	\$115,425	\$0	1	\$0	\$0
334	CC	17390402	LOPEZ JOSE	230201	30	\$4,748,591	\$759,800	EPS002	30	\$4,748,591	\$190,000	CCF34	30	\$4,748,591	\$190,000	14-4	30	\$4,748,591	\$206,600	30	\$0	\$0
335	CC	1039690862	LOPEZ VICTOR	230301	30	\$6,284,548	\$1,068,600	EPS010	30	\$6,284,548	\$251,400	CCF34	30	\$6,284,548	\$251,400	14-4	30	\$6,284,548	\$273,400	30	\$0	\$0
336	CC	14621354	MARTINEZ ALEXANDER	230301	30	\$5,603,492	\$952,800	EPS002	30	\$5,603,492	\$224,200	CCF34	30	\$5,603,492	\$224,200	14-4	30	\$5,603,492	\$243,800	30	\$0	\$0
337	CC	1003496461	MARTINEZ CLAUDIA	230301	30	\$2,679,470	\$428,800	EPS002	30	\$2,679,470	\$107,200	CCF34	30	\$2,679,470	\$107,200	14-4	30	\$2,679,470	\$116,600	30	\$0	\$0
338	CC	1006865662	MARTINEZ NORMA	230301	30	\$4,252,608	\$680,500	EPSC34	30	\$4,252,608	\$170,200	CCF34	30	\$4,252,608	\$170,200	14-4	30	\$4,252,608	\$185,000	30	\$0	\$0
339	CC	1123511132	MAYORGA YEISON	230201	15	\$2,030,397	\$324,900	EPS037	15	\$2,030,397	\$81,300	CCF34	15	\$2,030,397	\$81,300	14-4	15	\$2,030,397	\$88,400	15	\$0	\$0
340	CC	1123511132	MAYORGA YEISON	230201	15	\$1,548,090	\$247,700	EPS037	15	\$1,548,090	\$62,000	CCF34	15	\$0	\$0	14-4	15	\$1,548,090	\$0	15	\$0	\$0
341	CC	1015998407	MEDINA ALDEMAR	230201	30	\$6,095,544	\$1,036,300	EPS002	30	\$6,095,544	\$243,900	CCF34	30	\$6,095,544	\$243,900	14-4	30	\$6,095,544	\$265,200	30	\$0	\$0
342	CC	91535113	MEDINA DIEGO	230201	30	\$7,773,360	\$1,321,600	EPS005	30	\$7,773,360	\$311,000	CCF34	30	\$7,773,360	\$311,000	14-4	30	\$7,773,360	\$338,200	30	\$0	\$0
343	CC	8192461	MEJIA JOSE	230301	28	\$5,405,676	\$919,200	EPS037	28	\$5,405,676	\$216,300	CCF34	28	\$5,405,676	\$216,300	14-4	28	\$5,405,676	\$235,200	28	\$0	\$0
344	CC	8192461	MEJIA JOSE	230301	2	\$254,533	\$43,400	EPS037	2	\$254,533	\$10,200	CCF34	2	\$254,533	\$10,200	14-4	2	\$254,533	\$0	2	\$0	\$0
345	CC	1063953184	MENDEZ JAN CARLOS	230301	30	\$6,549,544	\$1,113,600	EPS037	30	\$6,549,544	\$262,000	CCF34	30	\$6,549,544	\$262,000	14-4	30	\$6,549,544	\$285,000	30	\$0	\$0
346	CC	8193255	MESA LUIS	231001	30	\$4,488,188	\$718,200	EPS002	30	\$4,488,188	\$179,600	CCF34	30	\$4,488,188	\$179,600	14-4	30	\$4,488,188	\$195,300	30	\$0	\$0
347	CC	1069898351	MONTAÑEZ EDUARD	230301	30	\$7,455,716	\$1,267,600	EPS002	30	\$7,455,716	\$298,300	CCF34	30	\$7,455,716	\$298,300	14-4	30	\$7,455,716	\$324,400	30	\$0	\$0
348	CC	1075256530	MONTANO LUIS	231001	30	\$7,459,464	\$1,268,200	EPS005	30	\$7,459,464	\$298,400	CCF34	30	\$7,459,464	\$298,400	14-4	30	\$7,459,464	\$324,500	30	\$0	\$0
349	CC	1118545986	MONTILLA EDWIN	230301	30	\$6,380,614	\$1,084,900	EPS037	30	\$6,380,614	\$255,300	CCF34	30	\$6,380,614	\$255,300	14-4	30	\$6,380,614	\$277,600	30	\$0	\$0
350	CC	1119889162	MORA LUIS	231001	30	\$4,098,226	\$655,800	EPS002	30	\$4,098,226	\$164,000	CCF34	30	\$4,098,226	\$164,000	14-4	30	\$4,098,226	\$178,300	30	\$0	\$0
351	CC	40434535	MORA LUISA	230301	17	\$2,928,794	\$468,700	EPS005	17	\$2,928,794	\$117,200	CCF34	17	\$2,928,793	\$117,200	14-4	17	\$2,928,794	\$127,500	17	\$0	\$0
352	CC	40434535	MORA LUISA	230301	6	\$689,060	\$110,300	EPS005	6	\$689,060	\$27,600	CCF34	6	\$0	\$0	14-4	6	\$689,060	\$0	6	\$0	\$0
353	CC	40434535	MORA LUISA	230301	7	\$803,903	\$128,700	EPS005	7	\$803,903	\$32,200	CCF34	7	\$0	\$0	14-4	7	\$803,903	\$0	7	\$0	\$0
354	CC	1014263500	MORALES LUIS	25-14	30	\$7,773,360	\$1,321,600	EPS005	30	\$7,773,360	\$311,000	CCF34	30	\$7,773,360	\$311,000	14-4	30	\$7,773,360	\$338,200	30	\$0	\$0
355	CC	1021663777	MORENO DIEGO	230301	30	\$2,400,000	\$384,000	EPSC34	30	\$2,400,000	\$96,000	CCF34	30	\$2,400,000	\$96,000	14-4	30	\$2,400,000	\$104,400	30	\$0	\$0
356	CC	1013583589	MUÑOZ OMAR	230301	30	\$8,000,000	\$1,360,000	EPS005	30	\$8,000,000	\$320,000	CCF34	30	\$8,000,000	\$320,000	14-4	30	\$8,000,000	\$348,000	30	\$0	\$0
357	CC	9808807	MURILLO FABIAN	230301	30	\$6,284,548	\$1,068,600	EPS002	30	\$6,284,548	\$251,400	CCF34	30	\$6,284,548	\$251,400	14-4	30	\$6,284,548	\$273,400	30	\$0	\$0
358	CC	1094272289	NEIRA DANIEL	230301	30	\$9,192,843	\$1,562,900	EPS005	30	\$9,192,843	\$367,800	CCF34	30	\$9,192,843	\$367,800	14-4	30	\$9,192,843	\$399,900	30	\$0	\$0
359	CC	1123514517	ORTIZ JOSE	230301	29	\$3,924,097	\$627,900	EPS041	2													

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
365	CC	1123510301	PADILLA DIEGO	230901	30	\$5,168,240	\$827,000	EPS005	30	\$5,168,240	\$206,800	CCF34	30	\$5,168,240	\$206,800	14-4	30	\$5,168,240	\$224,900	30	\$0	\$0
366	CC	1120377698	PAJOY JEISSON	230301	30	\$9,192,843	\$1,562,900	EPS005	30	\$9,192,843	\$367,800	CCF34	30	\$9,192,843	\$367,800	14-4	30	\$9,192,843	\$399,900	30	\$0	\$0
367	CC	1007012553	PALOMARES JOSE	230301	30	\$1,969,440	\$315,200	EPS005	30	\$1,969,440	\$78,800	CCF34	30	\$1,969,440	\$78,800	14-4	30	\$1,969,440	\$85,700	30	\$0	\$0
368	CC	1006690764	PARDO NICOLAS	230301	30	\$2,796,667	\$447,500	EPS005	30	\$2,796,667	\$111,900	CCF34	30	\$2,796,667	\$111,900	14-4	30	\$2,796,667	\$121,700	30	\$0	\$0
369	CC	1120498069	PARRA JHEINSON	230301	30	\$5,815,834	\$988,800	EPS037	30	\$5,815,834	\$232,700	CCF34	30	\$5,815,834	\$232,700	14-4	30	\$5,815,834	\$253,000	30	\$0	\$0
370	CC	18257195	PEÑA MAIKER	230301	30	\$4,411,264	\$705,900	EPS037	30	\$4,411,264	\$176,500	CCF34	30	\$4,411,264	\$176,500	14-4	30	\$4,411,264	\$191,900	30	\$0	\$0
371	CC	40327048	PEÑA ROCIO	231001	30	\$4,098,226	\$655,800	EPS037	30	\$4,098,226	\$164,000	CCF34	30	\$4,098,226	\$164,000	14-4	30	\$4,098,226	\$178,300	30	\$0	\$0
372	CC	1124822021	PERDOMO GILBERTO	230301	30	\$4,613,460	\$738,200	CCFC55	30	\$4,613,460	\$184,600	CCF34	30	\$4,613,460	\$184,600	14-4	30	\$4,613,460	\$200,700	30	\$0	\$0
373	CC	1121953603	PEREZ BRAYAN	230301	30	\$6,272,456	\$1,066,400	EPS002	30	\$6,272,456	\$250,900	CCF34	30	\$6,272,456	\$250,900	14-4	30	\$6,272,456	\$272,900	30	\$0	\$0
374	CC	1057582241	PEREZ JOHAN	230301	30	\$6,284,548	\$1,068,600	EPS017	30	\$6,284,548	\$251,400	CCF34	30	\$6,284,548	\$251,400	14-4	30	\$6,284,548	\$273,400	30	\$0	\$0
375	CC	1098725608	PEREZ JUAN	230301	30	\$4,098,226	\$655,800	EPS041	30	\$4,098,226	\$164,000	CCF34	30	\$4,098,226	\$164,000	14-4	30	\$4,098,226	\$178,300	30	\$0	\$0
376	CC	1121862949	PEREZ KELLY	230301	30	\$4,252,608	\$680,500	CCFC55	30	\$4,252,608	\$170,200	CCF34	30	\$4,252,608	\$170,200	14-4	30	\$4,252,608	\$185,000	30	\$0	\$0
377	CC	7315909	PINEDA GIOVANNY	230301	30	\$5,168,460	\$827,000	EPS017	30	\$5,168,460	\$206,800	CCF34	30	\$5,168,460	\$206,800	14-4	30	\$5,168,460	\$224,900	30	\$0	\$0
378	CC	1124827362	PINILLA RAUL	230301	30	\$5,863,272	\$997,000	EPS037	30	\$5,863,272	\$234,600	CCF34	30	\$5,863,272	\$234,600	14-4	30	\$5,863,272	\$255,100	30	\$0	\$0
379	CC	1116613378	PINZON CARLOS	230201	30	\$4,929,882	\$788,800	CCFC55	30	\$4,929,882	\$197,200	CCF34	30	\$4,929,882	\$197,200	14-4	30	\$4,929,882	\$214,500	30	\$0	\$0
380	CC	1123800371	PINZON JONATHAN	230301	30	\$4,748,591	\$759,800	EPS002	30	\$4,748,591	\$190,000	CCF34	30	\$4,748,591	\$190,000	14-4	30	\$4,748,591	\$206,600	30	\$0	\$0
381	CC	1075236185	POLANIA WILLIAM	230301	30	\$5,168,460	\$827,000	EPS037	30	\$5,168,460	\$206,800	CCF34	30	\$5,168,460	\$206,800	14-4	30	\$5,168,460	\$224,900	30	\$0	\$0
382	CC	1094274674	PONGUTA EDWARD	230301	30	\$4,139,130	\$662,300	EPS037	30	\$4,139,130	\$165,600	CCF34	30	\$4,139,130	\$165,600	14-4	30	\$4,139,130	\$180,100	30	\$0	\$0
383	CC	80130672	PRECIADO MILTON	230301	30	\$6,677,004	\$1,135,200	EPS002	30	\$6,677,004	\$267,100	CCF34	30	\$6,677,004	\$267,100	14-4	30	\$6,677,004	\$290,500	30	\$0	\$0
384	CC	1013598662	PRIETO WILSON	230301	30	\$6,112,266	\$1,039,200	EPS002	30	\$6,112,266	\$244,500	CCF34	30	\$6,112,266	\$244,500	14-4	30	\$6,112,266	\$265,900	30	\$0	\$0
385	CC	1120872006	RAMIREZ VICTOR	230301	30	\$7,502,022	\$1,275,600	EPS037	30	\$7,502,022	\$300,100	CCF34	30	\$7,502,022	\$300,100	14-4	30	\$7,502,022	\$326,400	30	\$0	\$0
386	CC	1069402588	REYES EDWIN	230201	30	\$5,198,174	\$831,800	EPS008	30	\$5,198,174	\$208,000	CCF34	30	\$5,198,174	\$208,000	14-4	30	\$5,198,174	\$226,200	30	\$0	\$0
387	CC	7366464	RINCON ELVER	230301	30	\$5,517,435	\$938,000	EPS037	30	\$5,517,435	\$220,700	CCF34	30	\$5,517,435	\$220,700	14-4	30	\$5,517,435	\$240,100	30	\$0	\$0
388	CC	1120502567	RIVERA ARNULFO	230301	30	\$5,198,174	\$831,800	EPSC34	30	\$5,198,174	\$208,000	CCF34	30	\$5,198,174	\$208,000	14-4	30	\$5,198,174	\$226,200	30	\$0	\$0
389	CC	1005776647	RODRIGUEZ BRAYAN	25-14	30	\$4,904,327	\$784,700	CCFC55	30	\$4,904,327	\$196,200	CCF34	30	\$4,904,327	\$196,200	14-4	30	\$4,904,327	\$213,400	30	\$0	\$0
390	CC	13563645	RODRIGUEZ ELVER	230301	30	\$5,398,066	\$917,700	EPS002	30	\$5,398,066	\$216,000	CCF34	30	\$5,398,066	\$216,000	14-4	30	\$5,398,066	\$234,900	30	\$0	\$0
391	CC	1094346501	RODRIGUEZ HONORIO	230201	30	\$5,241,024	\$891,200	EPS002	30	\$5,241,024	\$209,700	CCF34	30	\$5,241,024	\$209,700	14-4	30	\$5,241,024	\$228,000	30	\$0	\$0
392	CC	1122132689	ROJAS CAMILO	230901	30	\$7,773,360	\$1,321,600	EPS005	30	\$7,773,360	\$311,000	CCF34	30	\$7,773,360	\$311,000	14-4	30	\$7,773,360	\$338,200	30	\$0	\$0
393	CC	1077858424	ROJAS WILMER	231001	24	\$5,793,114	\$984,900	EPS005	24	\$5,793,114	\$231,800	CCF34	24	\$5,793,114	\$231,800	14-4	24	\$5,793,114	\$252,100	24	\$0	\$0
394	CC	1010108799	ROMERO EDWILMAR	230301	24	\$7,873,480	\$1,338,600	EPS041	24	\$7,873,480	\$315,000	CCF34	24	\$8,633,985	\$345,400	14-4	24	\$7,873,480	\$342,500	24	\$0	\$0
395	CC	17422935	ROMERO JASNER	230301	29	\$4,277,455	\$684,400	EPSC34	29	\$4,277,455	\$171,100	CCF34	29	\$4,277,455	\$171,100	14-4	29	\$4,277,455	\$186,100	29	\$0	\$0
396	CC	17422935	ROMERO JASNER	230301	1	\$127,268	\$15,300	EPSC34	1	\$127,268	\$0	CCF34	1	\$0	\$0	14-4	1	\$127,268	\$0	1	\$0	\$0
397	CC	1234791942	ROMERO JOHN	230201	25	\$2,517,935	\$402,900	EPS005	25	\$2,517,935	\$100,800	CCF34	25	\$2,517,935	\$100,800	14-4	25	\$2,517,935	\$109,600	25	\$0	\$0
398	CC	1234791942	ROMERO JOHN	230201	5	\$410,000	\$65,600	EPS005	5	\$410,000	\$16,400	CCF34	5	\$410,000	\$16,400	14-4	5	\$410,000	\$0	5	\$0	\$0
399	CC	1014237437	ROMERO YIBER	230301	30	\$4,411,264	\$705,900	EPS037	30	\$4,411,264	\$176,500	CCF34	30	\$4,411,264	\$176,500	14-4	30	\$4,411,264	\$191,900	30	\$0	\$0
400	CC	1098826436	SALAS NATHALY	230301	30	\$2,679,470	\$428,800	EPS041	30	\$2,679,470	\$107,200	CCF34	30	\$2,679,470	\$107,200	14-4	30	\$2,679,470	\$116,600	30	\$0	\$0
401	CC	1000692884	SALINAS DANIEL	231001	30	\$4,098,226	\$655,800	CCFC55	30	\$4,098,226	\$164,000	CCF34	30	\$4,098,226	\$164,000	14-4	30	\$4,098,226	\$178,300	30	\$0	\$0
402	CC	74282540	SANABRIA CESAR	25-14	30	\$6,842,646	\$1,163,500	EPS037	30	\$6,842,646	\$273,800	CCF34	30	\$6,842,646	\$273,800	14-4	30	\$6,842,646	\$297,700	30	\$0	\$0
403	CC	7733216	SILVA YONER	230301	30	\$6,112,266	\$1,039,200	EPS005	30	\$6,112,266	\$244,500	CCF34	30	\$6,112,266	\$244,500	14-4	30	\$6,112,266	\$265,900	30	\$0	\$0
404	CC	17420563	SOLANO JUAN	231001	30	\$4,929,882	\$788,800	EPS002	30	\$4,929,882	\$197,200	CCF34	30	\$4,929,882	\$197,200	14-4	30	\$4,929,882	\$214,500	30	\$0	\$0
405	CC	1124825362	SOSSA DUMAR	231001	30	\$4,411,264	\$705,900	EPS002	30	\$4,411,264	\$176,500	CCF34	30	\$4,411,264	\$176,500	14-4	30	\$4,411,264	\$191,900	30	\$0	\$0
406	CC	1124829493	SUAREZ BAYRON	230301	30	\$5,116,191	\$818,600	CCFC55	30	\$5,116,191	\$204,700	CCF34	30	\$5,116,191	\$204,700	14-4	30	\$5,116,191	\$222,600	30	\$0	\$0
407	CC	1124824900	SUAREZ JUAN	230301	30	\$5,419,476	\$921,400	CCFC55	30	\$5												

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
415	CC	1085254931	TOVAR MILVER	230301	1	\$172,282	\$29,400	EPS002	1	\$172,282	\$6,900	CCF34	1	\$3,129,791	\$125,200	14-4	1	\$172,282	\$7,500	1	\$0	\$0
416	CC	1085254931	TOVAR MILVER	230301	29	\$6,530,434	\$1,110,300	EPS002	29	\$6,530,434	\$261,300	CCF34	29	\$6,530,434	\$261,300	14-4	29	\$6,530,434	\$284,100	29	\$0	\$0
417	CC	1094966780	TREJOS RUBEN	230201	27	\$2,758,696	\$441,400	EPS005	27	\$2,758,696	\$110,400	CCF34	27	\$2,758,696	\$110,400	14-4	27	\$2,758,696	\$120,100	27	\$0	\$0
418	CC	1094966780	TREJOS RUBEN	230201	3	\$270,000	\$32,400	EPS005	3	\$270,000	\$0	CCF34	3	\$0	\$0	14-4	3	\$270,000	\$0	3	\$0	\$0
419	CC	86079553	URUEÑA CARLOS	230301	30	\$5,398,066	\$917,700	EPS037	30	\$5,398,066	\$216,000	CCF34	30	\$5,398,066	\$216,000	14-4	30	\$5,398,066	\$234,900	30	\$0	\$0
420	CC	1057585387	VALDERRAMA DIEGO	25-14	30	\$6,599,150	\$1,121,900	EPS010	30	\$6,599,150	\$264,000	CCF34	30	\$6,599,150	\$264,000	14-4	30	\$6,599,150	\$287,100	30	\$0	\$0
421	CC	1003558883	VALERO DUVAN	230301	29	\$3,733,947	\$597,500	EPS002	29	\$3,733,947	\$149,400	CCF34	29	\$3,733,947	\$149,400	14-4	29	\$3,733,947	\$162,500	29	\$0	\$0
422	CC	1003558883	VALERO DUVAN	230301	1	\$103,206	\$12,400	EPS002	1	\$103,206	\$0	CCF34	1	\$0	\$0	14-4	1	\$103,206	\$0	1	\$0	\$0
423	CC	74848881	VEGA ALVARO	230301	11	\$5,271,033	\$896,200	EPS005	11	\$5,271,033	\$210,900	CCF34	11	\$5,271,032	\$210,900	14-4	11	\$5,271,033	\$229,300	11	\$0	\$0
424	CC	74848881	VEGA ALVARO	230301	6	\$977,190	\$166,200	EPS005	6	\$977,190	\$39,100	CCF34	6	\$977,190	\$39,100	14-4	6	\$977,190	\$0	6	\$0	\$0
425	CC	74848881	VEGA ALVARO	230301	13	\$2,117,246	\$254,100	EPS005	13	\$2,117,246	\$0	CCF34	13	\$0	\$0	14-4	13	\$2,117,246	\$0	13	\$0	\$0
426	CC	86053069	VILLADA ELBER	230301	30	\$6,112,266	\$1,039,200	EPS017	30	\$6,112,266	\$244,500	CCF34	30	\$6,112,266	\$244,500	14-4	30	\$6,112,266	\$265,900	30	\$0	\$0
427	CC	1119887586	VILLALOBOS SERGIO	230301	30	\$6,241,902	\$1,061,400	EPS002	30	\$6,241,902	\$249,700	CCF34	30	\$6,241,902	\$249,700	14-4	30	\$6,241,902	\$271,600	30	\$0	\$0
428	CC	86043482	VILLARRAGA FERNEY	230301	30	\$5,168,460	\$827,000	EPS037	30	\$5,168,460	\$206,800	CCF34	30	\$5,168,460	\$206,800	14-4	30	\$5,168,460	\$224,900	30	\$0	\$0
429	CC	86069857	VIZCAINO FABIAN	230301	3	\$3,250,000	\$520,000	EPS037	3	\$3,250,000	\$130,000	CCF34	3	\$4,436,731	\$177,500	14-4	3	\$3,250,000	\$141,400	3	\$0	\$0
430	CC	97480841	ZAMBRANO HECTOR	25-14	30	\$7,773,360	\$1,321,600	EPS005	30	\$7,773,360	\$311,000	CCF34	30	\$7,773,360	\$311,000	14-4	30	\$7,773,360	\$338,200	30	\$0	\$0
431	CC	85440458	ZAMBRANO JOEL	230301	30	\$5,752,665	\$978,100	EPS037	30	\$5,752,665	\$230,200	CCF34	30	\$5,752,665	\$230,200	14-4	30	\$5,752,665	\$250,300	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 5 (371 Afiliados)					\$1,325,546,808		\$216,160,400		\$1,338,498,983		\$52,823,000		\$1,319,056,036		\$52,780,500		\$1,338,498,983		\$90,833,000		\$0	\$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (3 Afiliados)					\$7,346,706		\$1,172,800		\$7,346,706		\$291,000		\$7,273,371		\$291,000		\$7,346,706		\$506,400		\$0	\$0
432	CC	75000797	BERMUDEZ ALEJANDRO	230301	29	\$2,593,927	\$415,100	EPS010	29	\$2,593,927	\$103,800	CCF24	29	\$2,593,926	\$103,800	14-4	29	\$2,593,927	\$180,600	29	\$0	\$0
433	CC	75000797	BERMUDEZ ALEJANDRO	230301	1	\$73,334	\$8,900	EPS010	1	\$73,334	\$0	CCF24	1	\$0	\$0	14-4	1	\$73,334	\$0	1	\$0	\$0
434	CC	79712620	GONZALEZ EDGAR	230201	30	\$1,920,000	\$307,200	EPS002	30	\$1,920,000	\$76,800	CCF24	30	\$1,920,000	\$76,800	14-4	30	\$1,920,000	\$133,700	30	\$0	\$0
435	CC	85462489	OSPINO ANTONIO	230301	30	\$2,759,445	\$441,600	EPS005	30	\$2,759,445	\$110,400	CCF24	30	\$2,759,445	\$110,400	14-4	30	\$2,759,445	\$192,100	30	\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (94 Afiliados)					\$213,487,722		\$34,226,700		\$226,439,897		\$8,895,000		\$223,589,030		\$8,948,100		\$226,439,897		\$15,174,500		\$0	\$0
436	CC	1007826403	ALARCON JHOAN	25-14	30	\$2,621,911	\$419,600	EPS041	30	\$2,621,911	\$104,900	CCF24	30	\$2,621,911	\$104,900	14-4	30	\$2,621,911	\$182,500	30	\$0	\$0
437	PT	6811968	ALCALA CESAR	230301	16	\$851,626	\$136,300	EPS002	16	\$851,626	\$34,100	CCF24	16	\$1,168,889	\$46,800	14-4	16	\$851,626	\$59,300	16	\$0	\$0
438	PT	6811968	ALCALA CESAR	230301	2	\$93,333	\$11,200	EPS002	2	\$93,333	\$0	CCF24	2	\$0	\$0	14-4	2	\$93,333	\$0	2	\$0	\$0
439	CC	1120383632	ALVAREZ HAMILTON	25-14	28	\$1,869,855	\$299,200	EPS008	28	\$1,869,855	\$74,800	CCF24	28	\$1,869,855	\$74,800	14-4	28	\$1,869,855	\$130,200	28	\$0	\$0
440	CC	1120383632	ALVAREZ HAMILTON	25-14	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$3,500	CCF24	2	\$0	\$0	14-4	2	\$86,667	\$0	2	\$0	\$0
441	CC	1048690169	ANGARITA CAMILO	230301	30	\$3,044,783	\$487,200	EPS005	30	\$3,044,783	\$121,800	CCF24	30	\$3,044,783	\$121,800	14-4	30	\$3,044,783	\$212,000	30	\$0	\$0
442	CC	1018511444	ARAGON JUAN	230201	30	\$2,420,000	\$387,200	EPS017	30	\$2,420,000	\$96,800	CCF24	30	\$2,420,000	\$96,800	14-4	30	\$2,420,000	\$168,500	30	\$0	\$0
443	CC	79889457	ARCINIEGAS DENY	230301	30	\$3,386,876	\$542,000	EPS037	30	\$3,386,876	\$135,500	CCF24	30	\$3,386,876	\$135,500	14-4	30	\$3,386,876	\$235,800	30	\$0	\$0
444	CC	1024504952	ARIAS ARNALDO	25-14	30	\$3,662,826	\$586,100	EPS017	30	\$3,662,826	\$146,600	CCF24	30	\$3,662,826	\$146,600	14-4	30	\$3,662,826	\$255,000	30	\$0	\$0
445	CC	80203992	AVILA DIEGO	230301	30	\$2,128,000	\$340,500	EPS008	30	\$2,128,000	\$85,200	CCF24	30	\$2,128,000	\$85,200	14-4	30	\$2,128,000	\$148,200	30	\$0	\$0
446	CC	4060806	BOLIVAR FREDY	230201	6	\$331,674	\$53,100	EPS037	6	\$331,674	\$13,300	CCF24	6	\$331,674	\$13,300	14-4	6	\$331,674	\$23,100	6	\$0	\$0
447	CC	1051588312	BONILLA JOHN	25-14	30	\$3,030,906	\$485,000	EPS005	30	\$3,030,906	\$121,300	CCF24	30	\$3,030,906	\$121,300	14-4	30	\$3,030,906	\$211,000	30	\$0	\$0
448	CC	13500696	BONILLA JOSE	25-14	15	\$1,750,000	\$210,000	EPS005	15	\$1,750,000	\$0	CCF24	15	\$0	\$0	14-4	15	\$1,750,000	\$0	15	\$0	\$0
449	CC	13500696	BONILLA JOSE	25-14	15	\$1,750,000	\$210,000	EPS005	15	\$1,750,000	\$0	CCF24	15	\$0	\$0	14-4	15	\$1,750,000	\$0	15	\$0	\$0
450	CC	79696175	CAICEDO ILIN	230301	14	\$808,290	\$129,400	EPS002	14	\$808,290	\$32,400	CCF24	14	\$808,290	\$32,400	14-4	14	\$808,290	\$56,300	14	\$0	\$0
451	CC	1111806829	CAICEDO YOLIHAN	230301	14	\$808,290	\$129,400	EPS037	14	\$808,290	\$32,400	CCF24	14	\$808,290	\$32,400	14-4	14	\$808,290	\$56,300	14	\$0	\$0
452	CC	79784021	CASTAÑEDA JUAN	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$90,500	30	\$0	\$0
453	CC	1000289155	CASTRO JUAN	230301	18	\$960,000	\$153,600	EPS017	18	\$960,000	\$38,400	CCF24	18	\$1,886,875	\$75,500	14-4	18	\$960,000	\$66,900	18	\$0	\$0
454	CC	1098704180	CIFUENTES EDWAR	230301	14	\$1,550,144	\$248,100	EPS037	14	\$1,550,144	\$62,100	CCF24	14	\$1,550,144	\$62,100	14-4	14	\$1,550,144	\$107,900	14	\$0	\$0
455	CC	1094947711	CORREA DANIEL	230301	30	\$4,000,000	\$640,000	EPS005	30	\$4,000,000	\$160,000	CCF24	30	\$4,000,000	\$160,000	14-4	30	\$4,000,000	\$278,400	30	\$0	\$0
456	CC	79831678	CRUZ SERGIO	230201	30	\$1,800,000	\$288,000	EPS017	30	\$1,800,000	\$72,000	CCF24	30	\$1,800,000	\$72,000	14-4	30	\$1,800,000	\$125,300	30	\$0	\$0
457	CC	1109840641	CUMACO EDWIN	230301	22	\$1,275,384	\$204,100	EPS005	22	\$1,275,384	\$51,100	CCF24	22	\$1,275,384	\$51,100	14-4	22	\$1,275,384	\$88,800	22	\$0	\$0
458	CC	1026574376	DOMINGUEZ CARLOS	25-14	30	\$3,465,000	\$554,400	EPS037	30	\$3,465,000	\$138,600	CCF24	30	\$3,465,000	\$138,600	14-4	30	\$3,465,000	\$241,200	30	\$0	\$0
459	CC	19711165	DONADO HERNANDO	230201	12	\$710,957	\$113,800	EPS037	12	\$710,957	\$28,500	CCF24	12	\$710,957	\$28,500	14-4	12	\$710,957	\$49,500	12	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
460	CC	1067031248	DONADO IVAN	25-14	22	\$1,319,819	\$211,200	EPS041	22	\$1,319,819	\$52,800	CCF24	22	\$1,319,819	\$52,800	14-4	22	\$1,319,819	\$91,900	22	\$0	\$0
461	CC	1065579496	DONADO VICTOR	230201	22	\$1,275,384	\$204,100	EPS037	22	\$1,275,384	\$51,100	CCF24	22	\$1,275,384	\$51,100	14-4	22	\$1,275,384	\$88,800	22	\$0	\$0
462	CC	1014295942	FLOREZ LAURA	25-14	30	\$1,676,902	\$268,400	EPS008	30	\$1,676,902	\$67,100	CCF24	30	\$1,676,902	\$67,100	14-4	30	\$1,676,902	\$116,800	30	\$0	\$0
463	CC	1052413636	FONSECA ALEX	230301	30	\$3,065,773	\$490,600	EPS017	30	\$3,065,773	\$122,700	CCF24	30	\$3,065,773	\$122,700	14-4	30	\$3,065,773	\$213,400	30	\$0	\$0
464	CC	1000001369	GARCIA SEBASTIAN	230301	28	\$1,523,515	\$243,800	EPS008	28	\$1,523,515	\$61,000	CCF24	28	\$1,523,515	\$61,000	14-4	28	\$1,523,515	\$106,100	28	\$0	\$0
465	CC	1000001369	GARCIA SEBASTIAN	230301	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$3,500	CCF24	2	\$0	\$0	14-4	2	\$86,667	\$0	2	\$0	\$0
466	CC	80270364	GARZON JOSE	25-14	30	\$2,184,456	\$349,600	EPS002	30	\$2,184,456	\$87,400	CCF24	30	\$2,184,456	\$87,400	14-4	30	\$2,184,456	\$152,100	30	\$0	\$0
467	CC	3029069	GOMEZ ALEXANDER	230201	6	\$295,326	\$47,300	EPS017	6	\$295,326	\$11,900	CCF24	6	\$295,326	\$11,900	14-4	6	\$295,326	\$20,600	6	\$0	\$0
468	CC	1013614038	GOMEZ DIEGO	230301	30	\$5,000,000	\$800,000	EPS005	30	\$5,000,000	\$200,000	CCF24	30	\$5,000,000	\$200,000	14-4	30	\$5,000,000	\$348,000	30	\$0	\$0
469	CC	1003043986	GONZALEZ CARLOS	230301	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF24	2	\$0	\$0	14-4	2	\$86,667	\$0	2	\$0	\$0
470	CC	1003043986	GONZALEZ CARLOS	230301	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF24	2	\$0	\$0	14-4	2	\$86,667	\$0	2	\$0	\$0
471	CC	1003043986	GONZALEZ CARLOS	230301	1	\$60,001	\$7,300	EPS017	1	\$60,001	\$0	CCF24	1	\$0	\$0	14-4	1	\$60,001	\$0	1	\$0	\$0
472	CC	1003043986	GONZALEZ CARLOS	230301	25	\$1,588,043	\$254,100	EPS017	25	\$1,588,043	\$63,600	CCF24	25	\$1,588,043	\$63,600	14-4	25	\$1,588,043	\$110,600	25	\$0	\$0
473	CC	14241291	GONZALEZ LUIS	230301	8	\$528,000	\$84,500	EPS037	8	\$528,000	\$21,200	CCF24	8	\$528,000	\$21,200	14-4	8	\$528,000	\$0	8	\$0	\$0
474	CC	14241291	GONZALEZ LUIS	230301	22	\$1,618,793	\$259,100	EPS037	22	\$1,618,793	\$64,800	CCF24	22	\$1,618,793	\$64,800	14-4	22	\$1,618,793	\$112,700	22	\$0	\$0
475	CC	78756533	GONZALEZ ROBINSON	230201	22	\$2,183,877	\$349,500	EPS005	22	\$2,183,877	\$87,400	CCF24	22	\$2,183,877	\$87,400	14-4	22	\$2,183,877	\$152,000	22	\$0	\$0
476	CC	77180156	GRIMALDO CIRO	230201	12	\$710,957	\$113,800	MIN001	12	\$710,957	\$28,500	CCF24	12	\$710,957	\$28,500	14-4	12	\$710,957	\$49,500	12	\$0	\$0
477	CC	1065865246	GUZMAN CESAR	230301	22	\$1,275,384	\$204,100	EPS037	22	\$1,275,384	\$51,100	CCF24	22	\$1,275,384	\$51,100	14-4	22	\$1,275,384	\$88,800	22	\$0	\$0
478	CC	80076074	GUZMAN DANIEL	230201	30	\$6,000,000	\$1,020,000	EPS005	30	\$6,000,000	\$240,000	CCF24	30	\$6,000,000	\$240,000	14-4	30	\$6,000,000	\$417,600	30	\$0	\$0
479	CC	1072394718	HERNANDEZ JULIO	230201	30	\$1,659,479	\$265,600	EPS002	30	\$1,659,479	\$66,400	CCF24	30	\$1,659,479	\$66,400	14-4	30	\$1,659,479	\$115,500	30	\$0	\$0
480	CC	39730212	HERNANDEZ MARIA	25-14	30	\$2,442,120	\$390,800	EPS017	30	\$2,442,120	\$97,700	CCF24	30	\$2,442,120	\$97,700	14-4	30	\$2,442,120	\$170,000	30	\$0	\$0
481	CC	1018472146	HIGUERA ANDRES	230201	30	\$5,000,000	\$800,000	EPS005	30	\$5,000,000	\$200,000	CCF24	30	\$5,000,000	\$200,000	14-4	30	\$5,000,000	\$348,000	30	\$0	\$0
482	CC	1058038257	HOLGUIN IVAN	230301	20	\$1,898,731	\$303,800	EPS037	20	\$1,898,731	\$76,000	CCF24	20	\$1,898,731	\$76,000	14-4	20	\$1,898,731	\$132,200	20	\$0	\$0
483	CC	1058038257	HOLGUIN IVAN	230301	10	\$795,315	\$127,300	EPS037	10	\$795,315	\$31,900	CCF24	10	\$795,315	\$31,900	14-4	10	\$795,315	\$0	10	\$0	\$0
484	CC	1023032475	HORTUA MARCO	230301	30	\$2,500,000	\$400,000	EPS017	30	\$2,500,000	\$100,000	CCF24	30	\$2,500,000	\$100,000	14-4	30	\$2,500,000	\$174,000	30	\$0	\$0
485	CC	1018411194	HUERTAS EDGAR	230201	28	\$4,760,000	\$761,600	EPS017	28	\$4,760,000	\$190,400	CCF24	28	\$4,760,001	\$190,500	14-4	28	\$4,760,000	\$331,300	28	\$0	\$0
486	CC	1018411194	HUERTAS EDGAR	230201	2	\$339,999	\$54,400	EPS017	2	\$339,999	\$13,600	CCF24	2	\$339,999	\$13,600	14-4	2	\$339,999	\$0	2	\$0	\$0
487	CC	1001173183	HUERTAS LAURA	230301	30	\$1,600,000	\$256,000	EPS002	30	\$1,600,000	\$64,000	CCF24	30	\$1,600,000	\$64,000	14-4	30	\$1,600,000	\$111,400	30	\$0	\$0
488	CC	1032457101	JIMENEZ WILMAN	230301	30	\$3,177,751	\$508,500	EPS008	30	\$3,177,751	\$127,200	CCF24	30	\$3,177,751	\$127,200	14-4	30	\$3,177,751	\$221,200	30	\$0	\$0
489	CC	1012416917	LAGUNA CARLOS	230301	28	\$4,142,573	\$662,900	EPS005	28	\$4,142,573	\$165,800	CCF24	28	\$4,142,573	\$165,800	14-4	28	\$4,142,573	\$288,400	28	\$0	\$0
490	CC	1012416917	LAGUNA CARLOS	230301	2	\$216,666	\$34,700	EPS005	2	\$216,666	\$8,700	CCF24	2	\$216,666	\$8,700	14-4	2	\$216,666	\$0	2	\$0	\$0
491	CC	79289900	LARRARTE WILLIAM	230301	29	\$1,774,800	\$284,000	EPS005	29	\$1,774,800	\$71,000	CCF24	29	\$1,774,800	\$71,000	14-4	29	\$1,774,800	\$123,600	29	\$0	\$0
492	CC	79289900	LARRARTE WILLIAM	230301	1	\$61,201	\$7,400	EPS005	1	\$61,201	\$0	CCF24	1	\$0	\$0	14-4	1	\$61,201	\$0	1	\$0	\$0
493	CC	80375856	LINARES RAFAEL	25-14	26	\$3,471,026	\$555,400	EPS037	26	\$3,471,026	\$138,900	CCF24	26	\$3,471,026	\$138,900	14-4	26	\$3,471,026	\$241,600	26	\$0	\$0
494	CC	80375856	LINARES RAFAEL	25-14	4	\$232,199	\$37,200	EPS037	4	\$232,199	\$9,300	CCF24	4	\$0	\$0	14-4	4	\$232,199	\$0	4	\$0	\$0
495	CC	80375973	LINARES RUBEN	25-14	30	\$3,476,384	\$556,300	EPS005	30	\$3,476,384	\$139,100	CCF24	30	\$3,476,384	\$139,100	14-4	30	\$3,476,384	\$242,000	30	\$0	\$0
496	CC	1123430742	MARIÑO JORGE	25-14	29	\$1,260,200	\$201,700	EPS005	29	\$1,260,200	\$50,500	CCF24	29	\$1,260,199	\$50,500	14-4	29	\$1,260,200	\$87,800	29	\$0	\$0
497	CC	1123430742	MARIÑO JORGE	25-14	1	\$43,334	\$5,300	EPS005	1	\$43,334	\$0	CCF24	1	\$0	\$0	14-4	1	\$43,334	\$0	1	\$0	\$0
498	CC	1016112989	MARTINEZ JHOAN	230201	30	\$3,911,826	\$625,900	EPS017	30	\$3,911,826	\$156,500	CCF24	30	\$3,911,826	\$156,500	14-4	30	\$3,911,826	\$272,300	30	\$0	\$0
499	CC	1129804286	MARTINEZ JOSUE	230301	6	\$323,587	\$51,800	EPS041	6	\$323,587	\$13,000	CCF24	6	\$323,587	\$13,000	14-4	6	\$323,587	\$22,600	6	\$0	\$0
500	CC	5935548	MARTINEZ MILCIADES	230201	30	\$3,484,000	\$557,500	EPS017	30	\$3,484,000	\$139,400	CCF24	30	\$3,484,000	\$139,400	14-4	30	\$3,484,000	\$242,500	30	\$0	\$0
501	CC	1121935558	MARTINEZ YAIMER	230201	30	\$2,596,971	\$415,600	EPS005	30	\$2,596,971	\$103,900	CCF24	30	\$2,596,971	\$103,900	14-4	30	\$2,596,971	\$180,800	30	\$0	\$0
502	CC	13438326	MENDIETA LUIS		0	\$0	\$0	EPS005	30	\$4,452,175	\$178,100	CCF24	30	\$4,452,175	\$178,100	14-4	30	\$4,452,175	\$309,900	30	\$0	\$0
503	CC	86069299	MENDOZA ARNULFO	25-14	30	\$3,040,161	\$486,500	EPS005	30	\$3,040,161	\$121,700	CCF24	30	\$3,040,161	\$121,700	14-4	30	\$3,040,161	\$211,600	30	\$0	\$0
504	CC	80117417	MENDOZA JEFFERSON	230301	15	\$1,253,691	\$200,600	EPS017	15	\$1,253,691	\$50,200	CCF24	15	\$1,253,691	\$50,200	14-4	15	\$1,253,691	\$87,300	15	\$0	\$0
505	CC	80117417	MENDOZA JEFFERSON	230301	15	\$941,832	\$150,700	EPS017	15	\$941,832	\$37,700	CCF24	15	\$941,832	\$37,700	14-4	15	\$941,832	\$0	15	\$0	\$0
506	CC	1063716537	MENDOZA MANUEL	25-14	6	\$363,413	\$58,200	EPS002	6	\$363,413	\$14,600	CCF24	6	\$363,413	\$14,600	14-4	6	\$363,413	\$25,300	6	\$0	\$0
507	CC	4266841	MESA HENRY	231001	12	\$710,957	\$113,800	EPS037	12	\$710,957	\$28,500											

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
509	CC	1005838674	MONTOYA ANDRES	230301	6	\$295,326	\$47,300	EPS005	6	\$295,326	\$11,900	CCF24	6	\$295,326	\$11,900	14-4	6	\$295,326	\$20,600	6	\$0	\$0
510	CC	1066509046	MORALES JUAN	230201	6	\$323,587	\$51,800	EPS037	6	\$323,587	\$13,000	CCF24	6	\$323,587	\$13,000	14-4	6	\$323,587	\$22,600	6	\$0	\$0
511	CC	1031139686	MORENO INGRID	230301	29	\$2,526,094	\$404,200	EPS005	29	\$2,526,094	\$101,100	CCF24	29	\$2,526,094	\$101,100	14-4	29	\$2,526,094	\$175,900	29	\$0	\$0
512	CC	1031139686	MORENO INGRID	230301	1	\$80,668	\$9,700	EPS005	1	\$80,668	\$0	CCF24	1	\$0	\$0	14-4	1	\$80,668	\$0	1	\$0	\$0
513	CC	1012392462	MUÑOZ DANIEL	230301	30	\$5,326,629	\$905,700	EPS017	30	\$5,326,629	\$213,100	CCF24	30	\$5,326,629	\$213,100	14-4	30	\$5,326,629	\$370,800	30	\$0	\$0
514	CC	1023931602	MURILLO GERMAN	230301	7	\$373,334	\$59,800	EPS017	7	\$373,334	\$15,000	CCF24	7	\$637,815	\$25,600	14-4	7	\$373,334	\$26,000	7	\$0	\$0
515	CC	1031153694	NIETO BRAYAN	230301	28	\$2,010,653	\$321,800	EPS017	28	\$2,010,653	\$80,500	CCF24	28	\$2,010,653	\$80,500	14-4	28	\$2,010,653	\$140,000	28	\$0	\$0
516	CC	1031153694	NIETO BRAYAN	230301	2	\$120,000	\$14,400	EPS017	2	\$120,000	\$0	CCF24	2	\$0	\$0	14-4	2	\$120,000	\$0	2	\$0	\$0
517	CC	6768976	NUMPAQUE CARLOS	25-14	30	\$2,549,250	\$407,900	EPS037	30	\$2,549,250	\$102,000	CCF24	30	\$2,549,250	\$102,000	14-4	30	\$2,549,250	\$177,500	30	\$0	\$0
518	CC	79165871	OPAYOME RAUL	230301	30	\$1,893,805	\$303,100	EPS002	30	\$1,893,805	\$75,800	CCF24	30	\$1,893,805	\$75,800	14-4	30	\$1,893,805	\$131,900	30	\$0	\$0
519	CC	1023937585	ORJUELA OSCAR	230201	30	\$1,990,760	\$318,600	EPS005	30	\$1,990,760	\$79,700	CCF24	30	\$1,990,760	\$79,700	14-4	30	\$1,990,760	\$138,600	30	\$0	\$0
520	CC	1074135556	OSORIO JHON	230301	30	\$3,129,682	\$500,800	EPS017	30	\$3,129,682	\$125,200	CCF24	30	\$3,129,682	\$125,200	14-4	30	\$3,129,682	\$217,900	30	\$0	\$0
521	CC	14279026	OSSA GERMAN	230301	30	\$2,568,750	\$411,000	EPS002	30	\$2,568,750	\$102,800	CCF24	30	\$2,568,750	\$102,800	14-4	30	\$2,568,750	\$178,800	30	\$0	\$0
522	CC	79151575	PEÑA ORLANDO		0	\$0	\$0	EPS001	30	\$8,500,000	\$340,000	CCF24	30	\$8,500,000	\$340,000	14-4	30	\$8,500,000	\$591,600	30	\$0	\$0
523	CC	11438766	PEREZ JAIME	230301	29	\$2,672,179	\$427,600	EPS005	29	\$2,672,179	\$106,900	CCF24	29	\$2,672,179	\$106,900	14-4	29	\$2,672,179	\$186,000	29	\$0	\$0
524	CC	11438766	PEREZ JAIME	230301	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF24	1	\$0	\$0	14-4	1	\$43,334	\$0	1	\$0	\$0
525	CC	1013686737	PLATA MARIA	230301	15	\$1,000,000	\$160,000	EPS037	15	\$1,000,000	\$40,000	CCF24	15	\$1,000,000	\$40,000	14-4	15	\$1,000,000	\$69,600	15	\$0	\$0
526	CC	1013686737	PLATA MARIA	230301	4	\$177,760	\$28,500	EPS037	4	\$177,760	\$7,200	CCF24	4	\$0	\$0	14-4	4	\$177,760	\$0	4	\$0	\$0
527	CC	1013686737	PLATA MARIA	230301	11	\$488,840	\$78,300	EPS037	11	\$488,840	\$19,600	CCF24	11	\$0	\$0	14-4	11	\$488,840	\$0	11	\$0	\$0
528	CC	1024563336	PLAZA DANNY	25-14	30	\$1,868,478	\$299,000	EPS008	30	\$1,868,478	\$74,800	CCF24	30	\$1,868,478	\$74,800	14-4	30	\$1,868,478	\$130,100	30	\$0	\$0
529	CC	1024467007	POLO MIGUEL	25-14	30	\$1,400,000	\$224,000	EPS005	30	\$1,400,000	\$56,000	CCF24	30	\$1,400,000	\$56,000	14-4	30	\$1,400,000	\$97,500	30	\$0	\$0
530	CC	1030605948	RAMIREZ JUAN	230301	30	\$3,308,913	\$529,500	EPS008	30	\$3,308,913	\$132,400	CCF24	30	\$3,308,913	\$132,400	14-4	30	\$3,308,913	\$230,400	30	\$0	\$0
531	CC	79924359	RENDON ANDRES	230301	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$3,500	CCF24	2	\$0	\$0	14-4	2	\$86,667	\$0	2	\$0	\$0
532	CC	79924359	RENDON ANDRES	230301	28	\$1,630,797	\$261,000	EPS008	28	\$1,630,797	\$65,300	CCF24	28	\$1,630,797	\$65,300	14-4	28	\$1,630,797	\$113,600	28	\$0	\$0
533	CC	80120377	RIVAS HERVIN	230301	30	\$1,895,130	\$303,300	EPS037	30	\$1,895,130	\$75,900	CCF24	30	\$1,895,130	\$75,900	14-4	30	\$1,895,130	\$132,000	30	\$0	\$0
534	CC	6019052	RIVEROS LUIS	25-14	30	\$5,756,794	\$978,700	EPS017	30	\$5,756,794	\$230,300	CCF24	30	\$5,756,794	\$230,300	14-4	30	\$5,756,794	\$400,700	30	\$0	\$0
535	CC	1066082135	ROBLES LUIS	230301	22	\$1,275,384	\$204,100	CCFC55	22	\$1,275,384	\$51,100	CCF24	22	\$1,275,384	\$51,100	14-4	22	\$1,275,384	\$88,800	22	\$0	\$0
536	CC	7333315	SALAS RENZO	25-14	30	\$3,253,655	\$520,600	EPS005	30	\$3,253,655	\$130,200	CCF24	30	\$3,253,655	\$130,200	14-4	30	\$3,253,655	\$226,500	30	\$0	\$0
537	CC	1057577077	SALGUERO ANDREA	230301	30	\$3,745,109	\$599,300	EPS002	30	\$3,745,109	\$149,900	CCF24	30	\$3,745,109	\$149,900	14-4	30	\$3,745,109	\$260,700	30	\$0	\$0
538	CC	91433899	SANABRIA HUMBERTO	25-14	30	\$3,300,143	\$528,100	EPS037	30	\$3,300,143	\$132,100	CCF24	30	\$3,300,143	\$132,100	14-4	30	\$3,300,143	\$229,700	30	\$0	\$0
539	CC	79757984	SIERRA ALEXANDER	230301	30	\$2,020,108	\$323,300	EPS008	30	\$2,020,108	\$80,900	CCF24	30	\$2,020,108	\$80,900	14-4	30	\$2,020,108	\$140,600	30	\$0	\$0
540	CC	1101440806	SILGADO CRESENCIANO	231001	14	\$808,290	\$129,400	EPS017	14	\$808,290	\$32,400	CCF24	14	\$808,290	\$32,400	14-4	14	\$808,290	\$56,300	14	\$0	\$0
541	CC	1005743174	SUSUNAGA KEVIN	25-14	30	\$2,590,148	\$414,500	EPS037	30	\$2,590,148	\$103,700	CCF24	30	\$3,878,002	\$155,200	14-4	30	\$2,590,148	\$180,300	30	\$0	\$0
542	CC	79466758	TORRES JORGE	25-14	30	\$3,633,152	\$581,400	EPS002	30	\$3,633,152	\$145,400	CCF24	30	\$3,633,152	\$145,400	14-4	30	\$3,633,152	\$252,900	30	\$0	\$0
543	CC	1032358301	TOVAR MIGUEL	230301	30	\$2,000,000	\$320,000	EPS005	30	\$2,000,000	\$80,000	CCF24	30	\$2,000,000	\$80,000	14-4	30	\$2,000,000	\$139,200	30	\$0	\$0
544	CC	1003245751	TRILLOS JAIVER	230301	6	\$363,413	\$58,200	EPS002	6	\$363,413	\$14,600	CCF24	6	\$363,413	\$14,600	14-4	6	\$363,413	\$25,300	6	\$0	\$0
545	CC	79628051	URREA ANDRES	230201	30	\$6,000,000	\$1,020,000	EPS005	30	\$6,000,000	\$240,000	CCF24	30	\$6,000,000	\$240,000	14-4	30	\$6,000,000	\$417,600	30	\$0	\$0
546	CC	1033725557	VARELA BREIDY	230301	28	\$1,665,508	\$266,500	EPS037	28	\$1,665,508	\$66,700	CCF24	28	\$1,665,508	\$66,700	14-4	28	\$1,665,508	\$116,000	28	\$0	\$0
547	CC	1033725557	VARELA BREIDY	230301	2	\$106,666	\$12,800	EPS037	2	\$106,666	\$0	CCF24	2	\$0	\$0	14-4	2	\$106,666	\$0	2	\$0	\$0
548	CC	2997052	VASQUEZ FABIO	25-14	30	\$3,063,255	\$490,200	EPS017	30	\$3,063,255	\$122,600	CCF24	30	\$3,063,255	\$122,600	14-4	30	\$3,063,255	\$213,300	30	\$0	\$0
549	CC	79413595	VILLALBA MARLIO	25-14	27	\$1,620,000	\$259,200	EPS008	27	\$1,620,000	\$64,800	CCF24	27	\$1,620,000	\$64,800	14-4	27	\$1,620,000	\$112,800	27	\$0	\$0
550	CC	79413595	VILLALBA MARLIO	25-14	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$3,500	CCF24	2	\$0	\$0	14-4	2	\$86,667	\$0	2	\$0	\$0
551	CC	79413595	VILLALBA MARLIO	25-14	1	\$60,001	\$7,300	EPS008	1	\$60,001	\$0	CCF24	1	\$0	\$0	14-4	1	\$60,001	\$0	1	\$0	\$0
552	CC	79307502	VILLALVA RICARDO	25-14	1	\$60,001	\$7,300	EPS002	1	\$60,001	\$0	CCF24	1	\$0	\$0	14-4	1	\$60,001	\$0	1	\$0	\$0
553	CC	79307502	VILLALVA RICARDO	25-14	29	\$1,744,891	\$279,200	EPS002	29	\$1,744,891	\$69,800	CCF24	29	\$1,744,891	\$69,800	14-4	29	\$1,744,891	\$121,500	29	\$0	\$0
554	CC	79248940	ZORRILLA ANDRES	230301	30	\$2,459,519	\$393,600	EPS008	30	\$2,459,519	\$98,400	CCF24	30	\$2,459,519	\$98,400	14-4	30	\$2,459,519	\$171,200	30	\$0	\$0
Ciudad: CASTILLA LA NUEVA Depto: META (2 Afiliados)					\$11,956,154	\$2,003,000			\$11,956,154	\$478,300			\$11,956,154	\$478,300			\$11,956,154	\$832,200		\$0	\$0	
555	CC	88219956	MENDOZA JUAN	25-14	30	\$9,000,000	\$1,530,000	EPS005	30	\$9,000,000	\$360,000	CCF34	30	\$9,000,000	\$360,000	14-4	30	\$9,000,000	\$626,400	30	\$0	\$0
556	CC	1004965997	MENESES YENY	230301	30	\$2,92																

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
Ciudad: MEDELLIN Depto: ANTIOQUIA (19 Afiliados)					\$44,980,372	\$7,189,700			\$44,980,372	\$1,792,000			\$44,777,034	\$1,792,000			\$44,980,372	\$3,117,200		\$0	\$0	
557	CC	1001376902	ANGEL DANIEL	230201	30	\$1,776,358	\$284,300	EPS010	30	\$1,776,358	\$71,100	CCF04	30	\$1,776,358	\$71,100	14-4	30	\$1,776,358	\$123,700	30	\$0	\$0
558	CC	43711032	ARIAS LUZ	231001	30	\$1,822,011	\$291,600	EPS010	30	\$1,822,011	\$72,900	CCF04	30	\$1,822,011	\$72,900	14-4	30	\$1,822,011	\$126,900	30	\$0	\$0
559	CC	80729725	BEDOYA NESTOR	231001	29	\$1,933,334	\$309,400	EPS017	29	\$1,933,334	\$77,400	CCF04	29	\$1,933,333	\$77,400	14-4	29	\$1,933,334	\$134,600	29	\$0	\$0
560	CC	80729725	BEDOYA NESTOR	231001	1	\$66,667	\$8,100	EPS017	1	\$66,667	\$0	CCF04	1	\$0	\$0	14-4	1	\$66,667	\$0	1	\$0	\$0
561	CC	86061099	BOJACA NELSON	230301	30	\$1,765,217	\$282,500	EPS005	30	\$1,765,217	\$70,700	CCF04	30	\$1,765,217	\$70,700	14-4	30	\$1,765,217	\$122,900	30	\$0	\$0
562	CC	78032548	BURGOS ALVARO	25-14	30	\$5,000,000	\$800,000	EPS002	30	\$5,000,000	\$200,000	CCF04	30	\$5,000,000	\$200,000	14-4	30	\$5,000,000	\$348,000	30	\$0	\$0
563	CC	3158317	CAMACHO CARLOS	230301	30	\$1,830,653	\$293,000	EPS037	30	\$1,830,653	\$73,300	CCF04	30	\$1,830,653	\$73,300	14-4	30	\$1,830,653	\$127,500	30	\$0	\$0
564	CC	18881114	CARDENAS JAIRO	230301	30	\$1,863,424	\$298,200	EPS037	30	\$1,863,424	\$74,600	CCF04	30	\$1,863,424	\$74,600	14-4	30	\$1,863,424	\$129,700	30	\$0	\$0
565	CC	3123345	CARDENAS JOSE	230301	30	\$2,433,750	\$389,400	EPS008	30	\$2,433,750	\$97,400	CCF04	30	\$2,433,750	\$97,400	14-4	30	\$2,433,750	\$169,400	30	\$0	\$0
566	CC	1036663975	CARMONA LUIS	230301	30	\$5,000,000	\$800,000	EPS010	30	\$5,000,000	\$200,000	CCF04	30	\$5,000,000	\$200,000	14-4	30	\$5,000,000	\$348,000	30	\$0	\$0
567	CC	11510742	CASTRO MANUEL	230301	30	\$2,395,566	\$383,300	EPS017	30	\$2,395,566	\$95,900	CCF04	30	\$2,395,566	\$95,900	14-4	30	\$2,395,566	\$166,800	30	\$0	\$0
568	CC	91342101	DIAZ NESTOR	230201	30	\$2,054,348	\$328,700	EPS005	30	\$2,054,348	\$82,200	CCF04	30	\$2,054,348	\$82,200	14-4	30	\$2,054,348	\$143,000	30	\$0	\$0
569	CC	79705323	GONZALEZ JAVIER	230201	29	\$2,052,754	\$328,500	EPS010	29	\$2,052,754	\$82,200	CCF04	29	\$2,052,753	\$82,200	14-4	29	\$2,052,754	\$142,900	29	\$0	\$0
570	CC	79705323	GONZALEZ JAVIER	230201	1	\$53,334	\$6,500	EPS010	1	\$53,334	\$0	CCF04	1	\$0	\$0	14-4	1	\$53,334	\$0	1	\$0	\$0
571	CC	1085314650	GUERRERO DAVID	230201	29	\$2,949,275	\$471,900	EPS037	29	\$2,949,275	\$118,000	CCF04	29	\$2,949,274	\$118,000	14-4	29	\$2,949,275	\$205,300	29	\$0	\$0
572	CC	1085314650	GUERRERO DAVID	230201	1	\$83,334	\$10,100	EPS037	1	\$83,334	\$0	CCF04	1	\$0	\$0	14-4	1	\$83,334	\$0	1	\$0	\$0
573	CC	1098639512	LOPEZ OSCAR	230301	30	\$2,231,218	\$357,000	EPS010	30	\$2,231,218	\$89,300	CCF04	30	\$2,231,218	\$89,300	14-4	30	\$2,231,218	\$155,300	30	\$0	\$0
574	CC	10303164	MARTINEZ JESUS	230301	30	\$1,415,217	\$226,500	EPS010	30	\$1,415,217	\$56,700	CCF04	30	\$1,415,217	\$56,700	14-4	30	\$1,415,217	\$98,500	30	\$0	\$0
575	CC	1099365198	PATINO OSCAR	230301	30	\$2,263,695	\$362,200	EPS010	30	\$2,263,695	\$90,600	CCF04	30	\$2,263,695	\$90,600	14-4	30	\$2,263,695	\$157,600	30	\$0	\$0
576	CC	21532962	PEREZ EVELIN	230201	30	\$2,456,250	\$393,000	EPS010	30	\$2,456,250	\$98,300	CCF04	30	\$2,456,250	\$98,300	14-4	30	\$2,456,250	\$171,000	30	\$0	\$0
577	CC	1234789072	QUIROGA WILMAR	230301	30	\$1,834,239	\$293,500	EPS010	30	\$1,834,239	\$73,400	CCF04	30	\$1,834,239	\$73,400	14-4	30	\$1,834,239	\$127,700	30	\$0	\$0
578	CC	1033341015	RESTREPO DANIELA	230201	30	\$1,699,728	\$272,000	EPS010	30	\$1,699,728	\$68,000	CCF04	30	\$1,699,728	\$68,000	14-4	30	\$1,699,728	\$118,400	30	\$0	\$0
Ciudad: VILLAVICENCIO Depto: META (253 Afiliados)					\$1,047,775,854	\$171,568,200			\$1,047,775,854	\$41,366,700			\$1,031,460,447	\$41,271,100			\$1,047,775,854	\$71,202,700		\$0	\$0	
579	CC	1116663549	ABRIL ANDERSON	230301	30	\$6,223,949	\$1,058,300	EPS037	30	\$6,223,949	\$249,000	CCF34	30	\$6,223,949	\$249,000	14-4	30	\$6,223,949	\$433,200	30	\$0	\$0
580	CC	1124830262	ACERO JIMMY	231001	30	\$5,128,414	\$820,600	EPS017	30	\$5,128,414	\$205,200	CCF34	30	\$5,128,414	\$205,200	14-4	30	\$5,128,414	\$357,000	30	\$0	\$0
581	CC	1006863132	AGUDELO ANGEL	230301	29	\$3,518,120	\$562,900	EPSC34	29	\$3,518,120	\$140,800	CCF34	29	\$3,518,120	\$140,800	14-4	29	\$3,518,120	\$244,900	29	\$0	\$0
582	CC	1006863132	AGUDELO ANGEL	230301	1	\$98,292	\$11,800	EPSC34	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
583	CC	1031132589	AGUDELO HUMBERTO	230301	27	\$5,767,702	\$980,700	EPS008	27	\$5,767,702	\$230,800	CCF34	27	\$5,767,702	\$230,800	14-4	27	\$5,767,702	\$401,500	27	\$0	\$0
584	CC	1031132589	AGUDELO HUMBERTO	230301	3	\$516,846	\$62,100	EPS008	3	\$516,846	\$0	CCF34	3	\$0	\$0	14-4	3	\$516,846	\$0	3	\$0	\$0
585	CC	93422396	ALAPE HENRY	230201	20	\$3,225,486	\$516,100	EPSC34	20	\$3,225,486	\$129,100	CCF34	20	\$3,225,486	\$129,100	14-4	20	\$3,225,486	\$224,500	20	\$0	\$0
586	CC	93422396	ALAPE HENRY	230201	6	\$814,062	\$130,300	EPSC34	6	\$814,062	\$32,600	CCF34	6	\$0	\$0	14-4	6	\$814,062	\$0	6	\$0	\$0
587	CC	93422396	ALAPE HENRY	230201	3	\$407,031	\$65,200	EPSC34	3	\$407,031	\$16,300	CCF34	3	\$0	\$0	14-4	3	\$407,031	\$0	3	\$0	\$0
588	CC	93422396	ALAPE HENRY	230201	1	\$135,678	\$16,300	EPSC34	1	\$135,678	\$0	CCF34	1	\$0	\$0	14-4	1	\$135,678	\$0	1	\$0	\$0
589	CC	1032457773	ALARCON CESAR	230301	15	\$2,155,742	\$345,000	EPS002	15	\$2,155,742	\$86,300	CCF34	15	\$2,155,742	\$86,300	14-4	15	\$2,155,742	\$150,100	15	\$0	\$0
590	CC	1032457773	ALARCON CESAR	230301	1	\$127,268	\$15,300	EPS002	1	\$127,268	\$0	CCF34	1	\$0	\$0	14-4	1	\$127,268	\$0	1	\$0	\$0
591	CC	7837676	ALVAREZ JAIRO	230301	29	\$3,750,774	\$600,200	EPS002	29	\$3,750,774	\$150,100	CCF34	29	\$3,750,774	\$150,100	14-4	29	\$3,750,774	\$261,100	29	\$0	\$0
592	CC	7837676	ALVAREZ JAIRO	230301	1	\$103,206	\$12,400	EPS002	1	\$103,206	\$0	CCF34	1	\$0	\$0	14-4	1	\$103,206	\$0	1	\$0	\$0
593	CC	1006863110	ALVAREZ JUAN	230201	28	\$3,630,741	\$581,000	EPS002	28	\$3,630,741	\$145,300	CCF34	28	\$3,630,741	\$145,300	14-4	28	\$3,630,741	\$252,700	28	\$0	\$0
594	CC	1006863110	ALVAREZ JUAN	230201	1	\$103,206	\$12,400	EPS002	1	\$103,206	\$0	CCF34	1	\$0	\$0	14-4	1	\$103,206	\$0	1	\$0	\$0
595	CC	1006863110	ALVAREZ JUAN	230201	1	\$103,206	\$12,400	EPS002	1	\$103,206	\$0	CCF34	1	\$0	\$0	14-4	1	\$103,206	\$0	1	\$0	\$0
596	CC	1118197882	AMAYA NEIRO	230301	9	\$1,394,961	\$223,200	EPSC34	9	\$1,394,961	\$55,800	CCF34	9	\$1,394,961	\$55,800	14-4	9	\$1,394,961	\$97,100	9	\$0	\$0
597	CC	1116868492	AMAYA OSCAR	230301	30	\$6,599,150	\$1,121,900	EPS041	30	\$6,599,150	\$264,000	CCF34	30	\$6,599,150	\$264,000	14-4	30	\$6,599,150	\$459,400	30	\$0	\$0
598	CC	1123510767	ANDRADE MILTON	230301	3	\$510,612	\$81,700	CCFC55	3	\$510,612	\$20,500	CCF34	3	\$510,612	\$20,500	14-4	3	\$510,612	\$35,600	3	\$0	\$0
599	CC	1077843030	ANGULO YOINER	25-14	29	\$3,969,526	\$635,200	EPS002	29	\$3,969,526	\$158,800	CCF34	29	\$3,969,526	\$158,800	14-4	29	\$3,969,526	\$276,300	29	\$0	\$0
600	CC	1077843030	ANGULO YOINER	25-14	1	\$103,206	\$12,400	EPS002	1	\$103,206	\$0	CCF34	1	\$0	\$0	14-4	1	\$103,206	\$0	1	\$0	\$0
601	CC	7364150	ANTOLINEZ CESAR	230301	30	\$7,189,859	\$1,222,400	EPS002	30	\$7,189,859	\$287,600	CCF34	30	\$7,189,859	\$287,600	14-4	30	\$7,189,859	\$500,500	30	\$0	\$0
602	CC	7827766	APONTE JOSE	230301	29	\$3,834,910	\$613,600	EPS041	29	\$3,834,910	\$153,400	CCF34	29	\$3,834,910	\$153,400	14-4	29	\$3,834,910	\$267,000	29	\$0	\$0
603	CC	7827766	APONTE JOSE	230301	1	\$103,206	\$12,400	EPS041	1	\$103,206	\$0	CCF34	1	\$0	\$0	14-4	1	\$103,206	\$0			

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
604	CC 1076200440	ARDILA RAFAEL	230301	29	\$4,733,956	\$757,500	EPSC34	29	\$4,733,956	\$189,400	CCF34	29	\$4,733,956	\$189,400	14-4	29	\$4,733,956	\$329,500	29	\$0	\$0
605	CC 1076200440	ARDILA RAFAEL	230301	1	\$127,268	\$15,300	EPSC34	1	\$127,268	\$0	CCF34	1	\$0	\$0	14-4	1	\$127,268	\$0	1	\$0	\$0
606	CC 1117497688	ARIAS JOHN	230301	28	\$3,443,867	\$551,100	EPS041	28	\$3,443,867	\$137,800	CCF34	28	\$3,443,867	\$137,800	14-4	28	\$3,443,867	\$239,700	28	\$0	\$0
607	CC 1117497688	ARIAS JOHN	230301	1	\$98,292	\$11,800	EPS041	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
608	CC 1117497688	ARIAS JOHN	230301	1	\$98,292	\$11,800	EPS041	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
609	CC 1121884663	ARIAS JOSE	230201	30	\$1,956,522	\$313,100	EPS017	30	\$1,956,522	\$78,300	CCF34	30	\$1,956,522	\$78,300	14-4	30	\$1,956,522	\$136,200	30	\$0	\$0
610	CC 1075287376	ARIAS MARIA	230301	30	\$5,168,460	\$827,000	EPS037	30	\$5,168,460	\$206,800	CCF34	30	\$5,168,460	\$206,800	14-4	30	\$5,168,460	\$359,800	30	\$0	\$0
611	CC 1120502602	AVENDAÑO LINA	230201	30	\$6,599,150	\$1,121,900	EPS037	30	\$6,599,150	\$264,000	CCF34	30	\$6,599,150	\$264,000	14-4	30	\$6,599,150	\$459,400	30	\$0	\$0
612	CC 1051746059	AYALA PATRICIA	230301	29	\$3,454,016	\$552,700	EPSC34	29	\$3,454,016	\$138,200	CCF34	29	\$3,454,016	\$138,200	14-4	29	\$3,454,016	\$240,400	29	\$0	\$0
613	CC 1051746059	AYALA PATRICIA	230301	1	\$98,292	\$11,800	EPSC34	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
614	CC 80498214	BARACALDO NELSON	230301	30	\$3,190,167	\$510,500	EPS005	30	\$3,190,167	\$127,700	CCF34	30	\$3,190,167	\$127,700	14-4	30	\$3,190,167	\$222,100	30	\$0	\$0
615	CC 1121909695	BARRERA MAYRA	230301	27	\$3,292,690	\$526,900	EPS002	27	\$3,292,690	\$131,800	CCF34	27	\$3,292,690	\$131,800	14-4	27	\$3,292,690	\$229,200	27	\$0	\$0
616	CC 1121909695	BARRERA MAYRA	230301	2	\$196,584	\$31,500	EPS002	2	\$196,584	\$7,900	CCF34	2	\$0	\$0	14-4	2	\$196,584	\$0	2	\$0	\$0
617	CC 1121909695	BARRERA MAYRA	230301	1	\$98,292	\$11,800	EPS002	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
618	CC 1098707382	BAUTISTA CAMILO	230301	30	\$9,925,116	\$1,687,500	EPS017	30	\$9,925,116	\$397,100	CCF34	30	\$9,925,116	\$397,100	14-4	30	\$9,925,116	\$690,800	30	\$0	\$0
619	CC 79259705	BAUTISTA JOSE	25-14	30	\$3,091,814	\$494,700	EPS041	30	\$3,091,814	\$123,700	CCF34	30	\$3,091,814	\$123,700	14-4	30	\$3,091,814	\$215,200	30	\$0	\$0
620	CC 1050090712	BAUTISTA WILSON	230301	9	\$1,105,211	\$176,900	EPSC34	9	\$1,105,211	\$44,300	CCF34	9	\$1,105,211	\$44,300	14-4	9	\$1,105,211	\$77,000	9	\$0	\$0
621	CC 1123511589	BEJARANO JHONENFER	230301	29	\$5,021,167	\$803,400	EPS002	29	\$5,021,167	\$200,900	CCF34	29	\$5,021,167	\$200,900	14-4	29	\$5,021,167	\$349,500	29	\$0	\$0
622	CC 1123511589	BEJARANO JHONENFER	230301	1	\$143,526	\$17,300	EPS002	1	\$143,526	\$0	CCF34	1	\$0	\$0	14-4	1	\$143,526	\$0	1	\$0	\$0
623	CC 1124830623	BEJARANO JUAN	230301	30	\$4,991,662	\$798,700	EPS017	30	\$4,991,662	\$199,700	CCF34	30	\$4,991,662	\$199,700	14-4	30	\$4,991,662	\$347,500	30	\$0	\$0
624	CC 1122120021	BELTRAN MARYI	230301	28	\$3,936,994	\$630,000	EPS037	28	\$3,936,994	\$157,500	CCF34	28	\$3,936,994	\$157,500	14-4	28	\$3,936,994	\$274,100	28	\$0	\$0
625	CC 1122120021	BELTRAN MARYI	230301	1	\$103,206	\$16,600	EPS037	1	\$103,206	\$4,200	CCF34	1	\$0	\$0	14-4	1	\$103,206	\$0	1	\$0	\$0
626	CC 1122120021	BELTRAN MARYI	230301	1	\$103,206	\$12,400	EPS037	1	\$103,206	\$0	CCF34	1	\$0	\$0	14-4	1	\$103,206	\$0	1	\$0	\$0
627	CC 1120377125	BELTRAN STIVEN	230301	29	\$3,229,654	\$516,800	EPS002	29	\$3,229,654	\$129,200	CCF34	29	\$3,229,654	\$129,200	14-4	29	\$3,229,654	\$224,800	29	\$0	\$0
628	CC 1120377125	BELTRAN STIVEN	230301	1	\$98,292	\$11,800	EPS002	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
629	CC 1057575983	BERNAL ROYER	230301	30	\$9,192,843	\$1,562,900	EPS005	30	\$9,192,843	\$367,800	CCF34	30	\$9,192,843	\$367,800	14-4	30	\$9,192,843	\$639,900	30	\$0	\$0
630	CC 1125550219	BLANCO CARLOS	230301	30	\$6,465,769	\$1,099,400	EPS037	30	\$6,465,769	\$258,700	CCF34	30	\$6,465,769	\$258,700	14-4	30	\$6,465,769	\$450,100	30	\$0	\$0
631	CC 7827686	BOBADILLA JOSE	230301	29	\$4,567,955	\$730,900	CCFC55	29	\$4,567,955	\$182,800	CCF34	29	\$4,567,955	\$182,800	14-4	29	\$4,567,955	\$318,000	29	\$0	\$0
632	CC 7827686	BOBADILLA JOSE	230301	1	\$127,268	\$15,300	CCFC55	1	\$127,268	\$0	CCF34	1	\$0	\$0	14-4	1	\$127,268	\$0	1	\$0	\$0
633	CC 1123510551	BOBADILLA JUAN	230301	29	\$6,237,775	\$1,060,500	EPS002	29	\$6,237,775	\$249,600	CCF34	29	\$6,237,775	\$249,600	14-4	29	\$6,237,775	\$434,200	29	\$0	\$0
634	CC 1123510551	BOBADILLA JUAN	230301	1	\$172,283	\$20,700	EPS002	1	\$172,283	\$0	CCF34	1	\$0	\$0	14-4	1	\$172,283	\$0	1	\$0	\$0
635	CC 1032796659	BOHORQUEZ JOAN	25-14	30	\$1,430,707	\$229,000	EPS008	30	\$1,430,707	\$57,300	CCF34	30	\$1,430,707	\$57,300	14-4	30	\$1,430,707	\$99,600	30	\$0	\$0
636	CC 1001184415	BOHORQUEZ MARLON	230301	30	\$1,324,728	\$212,000	CCFC55	30	\$1,324,728	\$53,000	CCF34	30	\$1,324,728	\$53,000	14-4	30	\$1,324,728	\$92,300	30	\$0	\$0
637	CC 1121845575	BUITRAGO EDIT	230301	29	\$2,590,155	\$414,500	EPSC34	29	\$2,590,155	\$103,700	CCF34	29	\$2,500,916	\$100,100	14-4	29	\$2,590,155	\$180,300	29	\$0	\$0
638	CC 1121845575	BUITRAGO EDIT	230301	1	\$89,316	\$10,800	EPSC34	1	\$89,316	\$0	CCF34	1	\$0	\$0	14-4	1	\$89,316	\$0	1	\$0	\$0
639	CC 79723000	CABRERA FELIX	230301	29	\$6,112,265	\$1,039,200	EPS005	29	\$6,112,265	\$244,500	CCF34	29	\$6,112,265	\$244,500	14-4	29	\$6,112,265	\$425,500	29	\$0	\$0
640	CC 79723000	CABRERA FELIX	230301	1	\$172,283	\$29,400	EPS005	1	\$172,283	\$6,900	CCF34	1	\$172,283	\$6,900	14-4	1	\$172,283	\$0	1	\$0	\$0
641	CC 1033789905	CACERES DANIELA	230301	30	\$2,394,725	\$383,200	EPS008	30	\$2,394,725	\$95,800	CCF34	30	\$2,394,725	\$95,800	14-4	30	\$2,394,725	\$166,700	30	\$0	\$0
642	CC 3277320	CALDERON JAIRO	230301	10	\$433,334	\$69,400	EPS037	10	\$433,334	\$17,400	CCF34	10	\$433,332	\$17,400	14-4	10	\$433,334	\$30,200	10	\$0	\$0
643	CC 3277320	CALDERON JAIRO	230301	13	\$563,335	\$90,200	EPS037	13	\$563,335	\$22,600	CCF34	13	\$0	\$0	14-4	13	\$563,335	\$0	13	\$0	\$0
644	CC 3277320	CALDERON JAIRO	230301	7	\$303,334	\$48,600	EPS037	7	\$303,334	\$12,200	CCF34	7	\$0	\$0	14-4	7	\$303,334	\$0	7	\$0	\$0
645	CC 1006862929	CALVO MICHAEL	230301	29	\$3,365,874	\$538,600	EPS037	29	\$3,365,874	\$134,700	CCF34	29	\$3,365,874	\$134,700	14-4	29	\$3,365,874	\$234,300	29	\$0	\$0
646	CC 1006862929	CALVO MICHAEL	230301	1	\$98,292	\$11,800	EPS037	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
647	CC 1121932091	CAMACHO MAYRA	25-14	30	\$2,085,825	\$333,800	EPS017	30	\$2,085,825	\$83,500	CCF34	30	\$2,085,825	\$83,500	14-4	30	\$2,085,825	\$145,200	30	\$0	\$0
648	CC 4237497	CAMACHO REISMAN	230201	29	\$4,932,109	\$789,200	EPS037	29	\$4,932,109	\$197,300	CCF34	29	\$4,932,109	\$197,300	14-4	29	\$4,932,109	\$343,300	29	\$0	\$0
649	CC 4237497	CAMACHO REISMAN	230201	1	\$153,967	\$18,500	EPS037	1	\$153,967	\$0	CCF34	1	\$0	\$0	14-4	1	\$153,967	\$0	1	\$0	\$0
650	CC 1073677192	CAMACHO YOJAN	230301	3	\$442,084	\$70,800	EPSC34	3	\$442,084	\$17,700	CCF34	3	\$442,084	\$17,700	14-4	3	\$442,084	\$30,800	3	\$0	\$0
651	CC 1006779127	CANO ARLETH	230301	28	\$3,548,035	\$567,700	EPS041	28	\$3,548,035	\$142,000	CCF34	28	\$3,548,035	\$142,000	14-4	28	\$3,548,035	\$247,000	28	\$0	\$0
652	CC 1006779127	CANO ARLETH	230301	1	\$98,292	\$11,800	EPS041	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
653	CC 1006779127	CANO ARLETH	230301	1	\$98,292	\$11,800	EPS041	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
654	CC 1123512879	CANO MILTON	230301	29	\$4,256,704	\$681,100	EPS002	29	\$4,256,704	\$170,300	CCF34	29	\$4,256,704	\$170,300	14-4	29	\$4,256,704	\$296,300	29	\$0	\$0
655	CC 1123512879	CANO MILTON	230301	1	\$127,268	\$15,300	EPS002	1	\$127,268	\$0	CCF34	1	\$0	\$0	14-4	1	\$127,268	\$0	1	\$0	\$0
656	CC 86063464	CARDENAS SAMUEL	230301	30	\$5,398,066	\$917,700	CCFC55	30	\$5,398,066	\$216,000	CCF34	30	\$5,398,066	\$216,000	14-4	30	\$5,398,066	\$375,800	30	\$0	\$0
657	CC 9692931	CARVAJALINO YEHSON	230301	30	\$7,538,167	\$1,281,600	EPS002	30	\$7,538,167	\$301,600	CCF34	30	\$7,538,167	\$301,600	14-4	30	\$7,538,167	\$524,700	30	\$0	\$0
658	CC 1121935274	CASALLAS ANGIE	25-14	30	\$2,469,793	\$395,200	EPS005	30	\$2,469,793	\$98,800	CCF34	30	\$2,469,793	\$98,800	14-4	30	\$2,469,793	\$171,900	30	\$0	\$0
659	CC 1122145821	CASTAÑEDA CRISTIAN	230301	3	\$130,000	\$20,800	EPS017	3	\$130,000	\$5,200	CCF34	3	\$130,000	\$5,200	14-4	3	\$130,000	\$9,100	3	\$0	\$0
660	CC 79922966	CASTRILLON GIOHANNI	230301	3	\$557,984	\$89,300	EPS002	3	\$557,984	\$22,400	CCF34	3	\$557,984	\$22,400	14-4	3	\$557,984	\$38,900	3	\$0	\$0
661	CC 1007184033	CASTRO MARIA	230301	8	\$499,333	\$79,900	EPS017	8	\$499,333	\$20,000	CCF34	8	\$561,852	\$22,500	14-4	8	\$499,333	\$34,800	8	\$0	\$0
662	CC 1121880372	CASTRO MICHAEL	230301	29	\$3,830,624	\$612,900	CCFC55	29	\$3,830,624	\$153,300	CCF34	29	\$3,830,624	\$153,300	14-4	29	\$3,830,624	\$266,700	29	\$0	\$0
663	CC 1121880372	CASTRO MICHAEL	230301	1	\$98,292	\$11,800	CCFC55	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
664	CC 1006779775	CESPEDES MICHAEL	25-14	29	\$3,638,314	\$582,200	EPS002	29	\$3,638,314	\$145,600	CCF34	29	\$3,638,314	\$145,600	14-4	29	\$3,638,314	\$253,300	29	\$0	\$0
665	CC 1006779775	CESPEDES MICHAEL	25-14	1	\$98,292	\$11,800	EPS002	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
666	CC 1124825416	CHACON FARID	230301	30	\$6,465,769	\$1,099,400	EPS017	30	\$6,465,769	\$258,700	CCF34	30	\$6,465,769	\$258,700	14-4	30	\$6,465,769	\$450,100	30	\$0	\$0
667	CC 17690519	CHAGUENDO EDGAR	230201	26	\$4,217,280	\$674,800	EPS002	26	\$4,217,280	\$168,700	CCF34	26	\$4,217,280	\$168,700	14-4	26	\$4,217,280	\$293,600	26	\$0	\$0
668	CC 17690519	CHAGUENDO EDGAR	230201	3	\$381,801	\$61,100	EPS002	3	\$381,801	\$15,300	CCF34	3	\$0	\$0	14-4	3	\$381,801	\$0	3	\$0	\$0
669	CC 17690519	CHAGUENDO EDGAR	230201	1	\$127,268	\$15,300	EPS002	1	\$127,268	\$0	CCF34	1	\$0	\$0	14-4	1	\$127,268	\$0	1	\$0	\$0
670	CC 1122118443	CHAGUENDO YECID	230301	29	\$4,848,081	\$775,700	EPS002	29	\$4,848,081	\$194,000	CCF34	29	\$4,848,081	\$194,000	14-4	29	\$4,848,081	\$337,500	29	\$0	\$0
671	CC 1122118443	CHAGUENDO YECID	230301	1	\$127,268	\$15,300	EPS002	1	\$127,268	\$0	CCF34	1	\$0	\$0	14-4	1	\$127,268	\$0	1	\$0	\$0
672	CC 1121930617	CHAPARRO MIGUEL	230301	30	\$4,942,106	\$790,800	EPS002	30	\$4,942,106	\$197,700	CCF34	30	\$4,942,106	\$197,700	14-4	30	\$4,942,106	\$344,000	30	\$0	\$0
673	CC 83169422	CHARRY HUGO	230201	28	\$2,730,408	\$436,900	EPS041	28	\$2,730,408	\$109,300	CCF34	28	\$2,730,407	\$109,300	14-4	28	\$2,730,408	\$190,100	28	\$0	\$0
674	CC 83169422	CHARRY HUGO	230201	2	\$131,296	\$15,800	EPS041	2	\$131,296	\$0	CCF34	2	\$0	\$0	14-4	2	\$131,296	\$0	2	\$0	\$0
675	CC 1006773739	CHITIVA ESTIVEN	231001	30	\$4,760,820	\$761,800	EPS002	30	\$4,760,820	\$190,500	CCF34	30	\$4,760,820	\$190,500	14-4	30	\$4,760,820	\$331,400	30	\$0	\$0
676	CC 94226336	COLORADO ARISTOBULO	230301	30	\$5,198,174	\$831,800	EPS002	30	\$5,198,174	\$208,000	CCF34	30	\$5,198,174	\$208,000	14-4	30	\$5,198,174	\$361,800	30	\$0	\$0
677	CC 86067856	CORTES ALBER	230301	30	\$6,223,941	\$1,058,300	EPS037	30	\$6,223,941	\$249,000	CCF34	30	\$6,223,941	\$249,000	14-4	30	\$6,223,941	\$433,200	30	\$0	\$0
678	CC 1099211598	CORTES CARLOS	230301	30	\$8,500,000	\$1,445,500	EPS010	30	\$8,500,000	\$340,000	CCF34	30	\$8,500,000	\$340,000	14-4	30	\$8,500,000	\$591,600	30	\$0	\$0
679	CC 1122646381	CUESTA JHON	230301	27	\$1,691,636	\$270,700	EPS037	27	\$1,691,636	\$67,700	CCF34	27	\$1,814,530	\$72,600	14-4	27	\$1,691,636	\$117,800	27	\$0	\$0
680	CC 1122646381	CUESTA JHON	230301	2	\$113,333	\$13,600	EPS037	2	\$113,333	\$0	CCF34	2	\$0	\$0	14-4	2	\$113,333	\$0	2	\$0	\$0
681	CC 1121837633	DAZA JORGE	230301	30	\$6,615,558	\$1,124,700	EPS002	30	\$6,615,558	\$264,700	CCF34	30	\$6,615,558	\$264,700	14-4	30	\$6,615,558	\$460,500	30	\$0	\$0
682	CC 17349662	DAZA ORLANDO	231001	3	\$557,984	\$89,300	EPS002	3	\$557,984	\$22,400	CCF34	3	\$557,984	\$22,400	14-4	3	\$557,984	\$38,900	3	\$0	\$0
683	CC 1193538090	DE LEON CESAR	230301	29	\$4,633,435	\$741,400	EPS002	29	\$4,633,435	\$185,400	CCF34	29	\$4,633,435	\$185,400	14-4	29	\$4,633,435	\$322,500	29	\$0	\$0
684	CC 1193538090	DE LEON CESAR	230301	1	\$127,001	\$15,300	EPS002	1	\$127,001	\$0	CCF34	1	\$0	\$0	14-4	1	\$127,001	\$0	1	\$0	\$0
685	CC 1019130510	DELGADILLO DANIEL	230301	30	\$5,168,460	\$827,000	EPS005	30	\$5,168,460	\$206,800	CCF34	30	\$5,168,460	\$206,800	14-4	30	\$5,168,460	\$359,800	30	\$0	\$0
686	CC 40428393	DIAZ GLADYS	230301	29	\$3,381,900	\$541,200	MIN001	29	\$3,381,900	\$135,300	CCF34	29	\$3,381,900	\$135,300	14-4	29	\$3,381,900	\$235,400	29	\$0	\$0
687	CC 40428393	DIAZ GLADYS	230301	1	\$98,292	\$11,800	MIN001	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
688	CC 1124831667	ENCINOSA JEISON	230301	30	\$5,203,690	\$884,800	EPS041	30	\$5,203,690	\$208,200	CCF34	30	\$5,203,690	\$208,200	14-4	30	\$5,203,690	\$362,200	30	\$0	\$0
689	CC 1118471222	ESPINOSA JESUS	230301	29	\$4,567,955	\$730,900	EPS002	29	\$4,567,955	\$182,800	CCF34	29	\$4,567,955	\$182,800	14-4	29	\$4,567,955	\$318,000	29	\$0	\$0
690	CC 1118471222	ESPINOSA JESUS	230301	1	\$127,268	\$15,300	EPS002	1	\$127,268	\$0	CCF34	1	\$0	\$0	14-4	1	\$127,268	\$0	1	\$0	\$0
691	CC 17446484	ESPITIA ANGEL	25-14	29	\$5,308,656	\$902,600	EPS037	29	\$5,308,656	\$212,400	CCF34	29	\$5,308,656	\$212,400	14-4	29	\$5,308,656	\$369,500	29	\$0	\$0
692	CC 17446484	ESPITIA ANGEL	25-14	1	\$153,967	\$18,500	EPS037	1	\$153,967	\$0	CCF34	1	\$0	\$0	14-4	1	\$153,967	\$0	1	\$0	\$0
693	CC 1003398933	ESPITIA JOSE	230301	29	\$3,935,872	\$629,800	EPS017	29	\$3,935,872	\$157,500	CCF34	29	\$3,935,872	\$157,500	14-4	29	\$3,935,872	\$274,000	29	\$0	\$0
694	CC 1003398933	ESPITIA JOSE	230301	1	\$103,206	\$12,400	EPS017	1	\$103,206	\$0	CCF34	1	\$0	\$0	14-4	1	\$103,206	\$0	1	\$0	\$0
695	CC 1123514980	ESTUPIÑAN ADRIAN	25-14	29	\$3,910,631	\$625,800	EPSC34	29	\$3,910,631	\$156,500	CCF34	29	\$3,910,631	\$156,500	14-4	29	\$3,910,631	\$272,200	29	\$0	\$0
696	CC 1123514980	ESTUPIÑAN ADRIAN	25-14	1	\$103,206	\$12,400	EPSC34	1	\$103,206	\$0	CCF34	1	\$0	\$0	14-4	1	\$103,206	\$0	1	\$0	\$0
697	CC 74369696	FAJARDO SANDRO	25-14	30	\$6,112,266	\$1,039,200	EPS037	30	\$6,112,266	\$244,500	CCF34	30	\$6,112,266	\$244,500	14-4	30	\$6,112,266	\$425,500	30	\$0	\$0
698	CC 1055504276	FERNANDEZ NILSON	230301	30	\$6,641,672	\$1,129,300	EPS037	30	\$6,641,672	\$265,700	CCF34	30	\$6,641,672	\$265,700	14-4	30	\$6,641,672	\$462,300	30	\$0	\$0
699	CC 1124826909	FLOREZ INGRID	230301	30	\$6,112,266	\$1,039,200	EPS002	30	\$6,112,266	\$244,500	CCF34	30	\$6,112,266	\$244,500	14-4	30	\$6,112,266	\$425,500	30	\$0	\$0
700	CC 1003649857	FRANCO CESAR	230301	30	\$2,759,998	\$441,600	EPS017	30	\$2,759,998	\$110,400	CCF34	30	\$2,759,998	\$110,400	14-4	30	\$2,759,998	\$192,100	30	\$0	\$0
701	CC 1123510849	FRANCO EDSON	230301	29	\$3,773,544	\$603,800	EPS041	29	\$3,773,544	\$151,000	CCF34	29	\$3,773,544	\$151,000	14-4	29	\$3,773,544	\$262,700	29	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
702	CC	1123510849	FRANCO EDSON	230301	1	\$115,425	\$13,900	EPS041	1	\$115,425	\$0	CCF34	1	\$0	\$0	14-4	1	\$115,425	\$0	1	\$0	\$0
703	CC	1122509535	FUENTES HAROLD	25-14	29	\$3,381,900	\$541,200	CCFC55	29	\$3,381,900	\$135,300	CCF34	29	\$3,381,900	\$135,300	14-4	29	\$3,381,900	\$235,400	29	\$0	\$0
704	CC	1122509535	FUENTES HAROLD	25-14	1	\$98,292	\$11,800	CCFC55	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
705	CC	1075304858	GARCIA ANDREA	25-14	23	\$3,962,486	\$634,000	EPS005	23	\$3,962,486	\$158,500	CCF34	23	\$4,321,256	\$172,900	14-4	23	\$3,962,486	\$275,800	23	\$0	\$0
706	CC	1120562499	GARCIA JOSE	231001	3	\$3,250,000	\$520,000	CCFC55	3	\$3,250,000	\$130,000	CCF34	3	\$4,534,788	\$181,400	14-4	3	\$3,250,000	\$226,200	3	\$0	\$0
707	CC	86058571	GARCIA JOSE	25-14	30	\$3,232,780	\$517,300	EPS005	30	\$3,232,780	\$129,400	CCF34	30	\$3,232,780	\$129,400	14-4	30	\$3,232,780	\$225,100	30	\$0	\$0
708	CC	17422926	GARZON FREDY	230301	29	\$5,672,652	\$964,500	EPS037	29	\$5,672,652	\$227,000	CCF34	29	\$5,672,652	\$227,000	14-4	29	\$5,672,652	\$394,900	29	\$0	\$0
709	CC	17422926	GARZON FREDY	230301	1	\$153,967	\$18,500	EPS037	1	\$153,967	\$0	CCF34	1	\$0	\$0	14-4	1	\$153,967	\$0	1	\$0	\$0
710	CC	1119890355	GARZON MARIA	230301	23	\$1,370,144	\$219,300	CCFC55	23	\$1,370,144	\$54,900	CCF34	23	\$1,370,144	\$54,900	14-4	23	\$1,370,144	\$95,400	23	\$0	\$0
711	CC	11257656	GELVEZ DIEGO	230201	30	\$1,464,674	\$234,400	EPS017	30	\$1,464,674	\$58,600	CCF34	30	\$1,464,674	\$58,600	14-4	30	\$1,464,674	\$102,000	30	\$0	\$0
712	CC	1088269606	GIRALDO JORGE	231001	29	\$5,628,233	\$957,000	EPS037	29	\$5,628,233	\$225,200	CCF34	29	\$5,628,233	\$225,200	14-4	29	\$5,628,233	\$391,800	29	\$0	\$0
713	CC	1088269606	GIRALDO JORGE	231001	1	\$172,283	\$20,700	EPS037	1	\$172,283	\$0	CCF34	1	\$0	\$0	14-4	1	\$172,283	\$0	1	\$0	\$0
714	CC	1123512390	GOMEZ CRISTIAN	231001	23	\$2,982,441	\$477,200	EPSC34	23	\$2,982,441	\$119,300	CCF34	23	\$2,982,441	\$119,300	14-4	23	\$2,982,441	\$207,600	23	\$0	\$0
715	CC	1123512390	GOMEZ CRISTIAN	231001	1	\$103,206	\$12,400	EPSC34	1	\$103,206	\$0	CCF34	1	\$0	\$0	14-4	1	\$103,206	\$0	1	\$0	\$0
716	CC	1057978115	GOMEZ EVER	230301	15	\$1,413,538	\$226,200	EPS037	15	\$1,413,538	\$56,600	CCF34	15	\$1,413,538	\$56,600	14-4	15	\$1,413,538	\$98,400	15	\$0	\$0
717	CC	1057978115	GOMEZ EVER	230301	15	\$955,606	\$152,900	EPS037	15	\$955,606	\$38,300	CCF34	15	\$955,606	\$38,300	14-4	15	\$955,606	\$0	15	\$0	\$0
718	CC	91252149	GOMEZ ORLANDO	230201	30	\$5,000,000	\$800,000	EPS037	30	\$5,000,000	\$200,000	CCF34	30	\$5,000,000	\$200,000	14-4	30	\$5,000,000	\$348,000	30	\$0	\$0
719	CC	1101692682	GOMEZ SERGIO	230301	29	\$4,619,830	\$739,200	EPS037	29	\$4,619,830	\$184,800	CCF34	29	\$4,619,830	\$184,800	14-4	29	\$4,619,830	\$321,600	29	\$0	\$0
720	CC	1101692682	GOMEZ SERGIO	230301	1	\$127,268	\$15,300	EPS037	1	\$127,268	\$0	CCF34	1	\$0	\$0	14-4	1	\$127,268	\$0	1	\$0	\$0
721	CC	1123512696	GONZALEZ ANDRES	230301	29	\$3,969,526	\$635,200	EPSC34	29	\$3,969,526	\$158,800	CCF34	29	\$3,969,526	\$158,800	14-4	29	\$3,969,526	\$276,300	29	\$0	\$0
722	CC	1123512696	GONZALEZ ANDRES	230301	1	\$103,206	\$12,400	EPSC34	1	\$103,206	\$0	CCF34	1	\$0	\$0	14-4	1	\$103,206	\$0	1	\$0	\$0
723	CC	1054095845	GONZALEZ ANGELICA	25-14	30	\$4,348,478	\$695,800	EPS017	30	\$4,348,478	\$174,000	CCF34	30	\$4,348,478	\$174,000	14-4	30	\$4,348,478	\$302,700	30	\$0	\$0
724	CC	1006862962	GONZALEZ JHOHAN	230301	29	\$3,510,107	\$561,700	EPSC34	29	\$3,510,107	\$140,500	CCF34	29	\$3,510,107	\$140,500	14-4	29	\$3,510,107	\$244,400	29	\$0	\$0
725	CC	1006862962	GONZALEZ JHOHAN	230301	1	\$98,292	\$11,800	EPSC34	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
726	CC	17446409	GONZALEZ WILLIAM	230301	29	\$5,824,859	\$990,400	EPS002	29	\$5,824,859	\$233,000	CCF34	29	\$5,824,859	\$233,000	14-4	29	\$5,824,859	\$405,500	29	\$0	\$0
727	CC	17446409	GONZALEZ WILLIAM	230301	1	\$172,283	\$20,700	EPS002	1	\$172,283	\$0	CCF34	1	\$0	\$0	14-4	1	\$172,283	\$0	1	\$0	\$0
728	PT	2608358	GOYO RICARDO	230301	21	\$910,000	\$145,600	EPS005	21	\$910,000	\$36,400	CCF34	21	\$910,000	\$36,400	14-4	21	\$910,000	\$63,400	21	\$0	\$0
729	PT	2608358	GOYO RICARDO	230301	9	\$390,000	\$62,400	EPS005	9	\$390,000	\$15,600	CCF34	9	\$0	\$0	14-4	9	\$390,000	\$0	9	\$0	\$0
730	CC	1122131166	GRANADOS DIEGO	230301	30	\$1,600,000	\$256,000	EPSC34	30	\$1,600,000	\$64,000	CCF34	30	\$1,600,000	\$64,000	14-4	30	\$1,600,000	\$111,400	30	\$0	\$0
731	CC	1122120714	GRANADOS MESIAS	230301	23	\$4,625,097	\$740,100	EPS037	23	\$4,625,097	\$185,100	CCF34	23	\$4,625,097	\$185,100	14-4	23	\$4,625,097	\$322,000	23	\$0	\$0
732	CC	1122120714	GRANADOS MESIAS	230301	1	\$172,283	\$20,700	EPS037	1	\$172,283	\$0	CCF34	1	\$0	\$0	14-4	1	\$172,283	\$0	1	\$0	\$0
733	CC	96195632	GUERRERO ALEXANDER	230301	30	\$1,879,348	\$300,700	EPS008	30	\$1,879,348	\$75,200	CCF34	30	\$1,879,348	\$75,200	14-4	30	\$1,879,348	\$130,900	30	\$0	\$0
734	CC	17447144	GUERRERO FREDY	230301	29	\$4,262,841	\$682,100	EPS037	29	\$4,262,841	\$170,600	CCF34	29	\$4,262,841	\$170,600	14-4	29	\$4,262,841	\$296,700	29	\$0	\$0
735	CC	17447144	GUERRERO FREDY	230301	1	\$115,425	\$13,900	EPS037	1	\$115,425	\$0	CCF34	1	\$0	\$0	14-4	1	\$115,425	\$0	1	\$0	\$0
736	CC	1118553674	GUTIERREZ WILSON	230301	30	\$6,881,002	\$1,170,000	EPS002	30	\$6,881,002	\$275,300	CCF34	30	\$6,881,002	\$275,300	14-4	30	\$6,881,002	\$479,000	30	\$0	\$0
737	CC	1124990057	GUZMAN CESAR	230301	30	\$5,116,191	\$818,600	EPS037	30	\$5,116,191	\$204,700	CCF34	30	\$5,116,191	\$204,700	14-4	30	\$5,116,191	\$356,100	30	\$0	\$0
738	CC	1123510473	GUZMAN ELIZABETH	230301	9	\$1,105,211	\$176,900	EPSC34	9	\$1,105,211	\$44,300	CCF34	9	\$1,105,211	\$44,300	14-4	9	\$1,105,211	\$77,000	9	\$0	\$0
739	CC	1123511640	GUZMAN HERNANDO	230301	9	\$1,105,211	\$176,900	EPS002	9	\$1,105,211	\$44,300	CCF34	9	\$1,105,211	\$44,300	14-4	9	\$1,105,211	\$77,000	9	\$0	\$0
740	CC	1123512861	GUZMAN YEISON	230301	29	\$5,766,179	\$980,400	EPS002	29	\$5,766,179	\$230,700	CCF34	29	\$5,766,179	\$230,700	14-4	29	\$5,766,179	\$401,400	29	\$0	\$0
741	CC	1123512861	GUZMAN YEISON	230301	1	\$162,866	\$19,600	EPS002	1	\$162,866	\$0	CCF34	1	\$0	\$0	14-4	1	\$162,866	\$0	1	\$0	\$0
742	CC	86068631	HERNANDEZ ALDEMAR	230201	30	\$5,889,842	\$1,001,400	EPS002	30	\$5,889,842	\$235,600	CCF34	30	\$5,889,842	\$235,600	14-4	30	\$5,889,842	\$410,000	30	\$0	\$0
743	CC	1019057792	HERNANDEZ ERIKA	230301	29	\$4,991,352	\$798,700	EPS002	29	\$4,991,352	\$199,700	CCF34	29	\$4,991,352	\$199,700	14-4	29	\$4,991,352	\$347,400	29	\$0	\$0
744	CC	1019057792	HERNANDEZ ERIKA	230301	1	\$115,425	\$13,900	EPS002	1	\$115,425	\$0	CCF34	1	\$0	\$0	14-4	1	\$115,425	\$0	1	\$0	\$0
745	CC	17423054	HERNANDEZ EXNEIDER	230301	29	\$5,895,083	\$1,002,300	EPS002	29	\$5,895,083	\$235,900	CCF34	29	\$5,895,083	\$235,900	14-4	29	\$5,895,083	\$410,300	29	\$0	\$0
746	CC	17423054	HERNANDEZ EXNEIDER	230301	1	\$172,283	\$20,700	EPS002	1	\$172,283	\$0	CCF34	1	\$0	\$0	14-4	1	\$172,283	\$0	1	\$0	\$0
747	CC	1075221387	HERRERA JOSE	230301	30	\$7,580,303	\$1,288,900	EPS037	30	\$7,580,303	\$303,300	CCF34	30	\$7,580,303	\$303,300	14-4	30	\$7,580,303	\$527,600	30	\$0	\$0
748	CC	1075221386	HERRERA MARTIN	230301	30	\$6,986,678	\$1,187,900	EPS002	30	\$6,986,678	\$279,500	CCF34	30	\$6,986,678	\$279,500	14-4	30	\$6,986,678	\$486,300	30	\$0	\$0
749	CC	7827659	HUERFANO ISIDRO	230301	9	\$1,154,351	\$184,700	EPSC34	9	\$1,154,351	\$46,200	CCF34	9	\$1,154,351	\$46,200	14-4	9	\$1,154,351	\$80,400	9	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
750	CC 74795318	JARRO JOSE	231001	30	\$4,760,814	\$761,800	EPS002	30	\$4,760,814	\$190,500	CCF34	30	\$4,760,814	\$190,500	14-4	30	\$4,760,814	\$331,400	30	\$0	\$0
751	CC 17422793	JIMENEZ JORGE	230301	3	\$738,044	\$118,100	EPS037	3	\$738,044	\$29,600	CCF34	3	\$738,044	\$29,600	14-4	3	\$738,044	\$51,400	3	\$0	\$0
752	CC 86047418	LAITON ALVARO	230301	28	\$4,897,573	\$783,700	EPS002	28	\$4,897,573	\$196,000	CCF34	28	\$4,897,573	\$196,000	14-4	28	\$4,897,573	\$340,900	28	\$0	\$0
753	CC 86047418	LAITON ALVARO	230301	2	\$230,848	\$27,800	EPS002	2	\$230,848	\$0	CCF34	2	\$230,848	\$0	14-4	2	\$230,848	\$0	2	\$0	\$0
754	CC 17418680	LAMUS WILLINGTON	25-14	30	\$5,287,180	\$899,000	EPS041	30	\$5,287,180	\$211,500	CCF34	30	\$5,287,180	\$211,500	14-4	30	\$5,287,180	\$368,000	30	\$0	\$0
755	CC 1123513013	LOPEZ IVAN	231001	30	\$4,527,534	\$724,500	EPS037	30	\$4,527,534	\$181,200	CCF34	30	\$4,527,534	\$181,200	14-4	30	\$4,527,534	\$315,200	30	\$0	\$0
756	CC 1118552955	LOPEZ JESUS	230301	30	\$6,223,941	\$1,058,300	EPS037	30	\$6,223,941	\$249,000	CCF34	30	\$6,223,941	\$249,000	14-4	30	\$6,223,941	\$433,200	30	\$0	\$0
757	CC 70162387	LOPEZ ORLANDO	25-14	16	\$9,421,063	\$1,601,800	EPS005	16	\$9,421,063	\$376,900	CCF34	16	\$9,421,063	\$376,900	14-4	16	\$9,421,063	\$655,800	16	\$0	\$0
758	CC 70162387	LOPEZ ORLANDO	25-14	14	\$2,551,439	\$433,900	EPS005	14	\$2,551,439	\$102,100	CCF34	14	\$2,551,439	\$102,100	14-4	14	\$2,551,439	\$0	14	\$0	\$0
759	CC 1123510539	LOZANO WILSON	230301	15	\$2,662,125	\$426,000	EPS037	15	\$2,662,125	\$106,500	CCF34	15	\$2,662,125	\$106,500	14-4	15	\$2,662,125	\$185,300	15	\$0	\$0
760	CC 1123510539	LOZANO WILSON	230301	1	\$172,283	\$20,700	EPS037	1	\$172,283	\$0	CCF34	1	\$0	\$0	14-4	1	\$172,283	\$0	1	\$0	\$0
761	CC 93437799	MANCERA JUAN	230201	29	\$5,259,402	\$894,200	CCFC55	29	\$5,259,402	\$210,400	CCF34	29	\$5,259,402	\$210,400	14-4	29	\$5,259,402	\$366,100	29	\$0	\$0
762	CC 93437799	MANCERA JUAN	230201	1	\$127,268	\$15,300	CCFC55	1	\$127,268	\$0	CCF34	1	\$0	\$0	14-4	1	\$127,268	\$0	1	\$0	\$0
763	CC 91185566	MANTILLA ALEXANDER	230301	30	\$6,714,298	\$1,141,500	EPS037	30	\$6,714,298	\$268,600	CCF34	30	\$6,714,298	\$268,600	14-4	30	\$6,714,298	\$467,400	30	\$0	\$0
764	CC 1072395028	MARQUEZ ERIKA	230301	30	\$3,161,250	\$505,800	EPS005	30	\$3,161,250	\$126,500	CCF34	30	\$3,161,250	\$126,500	14-4	30	\$3,161,250	\$220,100	30	\$0	\$0
765	CC 1102719384	MARTINEZ EDUARD	230301	30	\$6,698,390	\$1,138,800	EPS037	30	\$6,698,390	\$268,000	CCF34	30	\$6,698,390	\$268,000	14-4	30	\$6,698,390	\$466,300	30	\$0	\$0
766	CC 1010007018	MARTINEZ YEISON	230201	29	\$5,600,144	\$952,300	EPS002	29	\$5,600,144	\$224,100	CCF34	29	\$5,600,144	\$224,100	14-4	29	\$5,600,144	\$389,800	29	\$0	\$0
767	CC 1010007018	MARTINEZ YEISON	230201	1	\$172,283	\$20,700	EPS002	1	\$172,283	\$0	CCF34	1	\$0	\$0	14-4	1	\$172,283	\$0	1	\$0	\$0
768	CC 86083368	MARULANDA DIEGO	25-14	16	\$912,000	\$146,000	EPS037	16	\$912,000	\$36,500	CCF34	16	\$855,000	\$34,200	14-4	16	\$912,000	\$63,500	16	\$0	\$0
769	CC 1006904060	MAYORGA LUIS	230301	29	\$3,565,676	\$570,600	EPS041	29	\$3,565,676	\$142,700	CCF34	29	\$3,565,676	\$142,700	14-4	29	\$3,565,676	\$248,200	29	\$0	\$0
770	CC 1006904060	MAYORGA LUIS	230301	1	\$103,206	\$12,400	EPS041	1	\$103,206	\$0	CCF34	1	\$0	\$0	14-4	1	\$103,206	\$0	1	\$0	\$0
771	CC 1122128999	MEDINA LADY	230201	30	\$6,284,548	\$1,068,600	EPS005	30	\$6,284,548	\$251,400	CCF34	30	\$6,284,548	\$251,400	14-4	30	\$6,284,548	\$437,500	30	\$0	\$0
772	CC 7827825	MEDINA YESID	230201	29	\$4,420,630	\$707,400	EPS002	29	\$4,420,630	\$176,900	CCF34	29	\$4,420,630	\$176,900	14-4	29	\$4,420,630	\$307,700	29	\$0	\$0
773	CC 7827825	MEDINA YESID	230201	1	\$127,268	\$15,300	EPS002	1	\$127,268	\$0	CCF34	1	\$0	\$0	14-4	1	\$127,268	\$0	1	\$0	\$0
774	CC 17413731	MELO HOSMAN	25-14	29	\$4,443,455	\$711,000	EPS037	29	\$4,443,455	\$177,800	CCF34	29	\$4,443,455	\$177,800	14-4	29	\$4,443,455	\$309,300	29	\$0	\$0
775	CC 17413731	MELO HOSMAN	25-14	1	\$127,268	\$15,300	EPS037	1	\$127,268	\$0	CCF34	1	\$0	\$0	14-4	1	\$127,268	\$0	1	\$0	\$0
776	CC 1123510315	MENDEZ DENNY	230301	19	\$3,322,081	\$531,600	EPS002	19	\$3,322,081	\$132,900	CCF34	19	\$3,322,081	\$132,900	14-4	19	\$3,322,081	\$231,300	19	\$0	\$0
777	CC 1123510315	MENDEZ DENNY	230301	10	\$1,356,771	\$217,100	EPS002	10	\$1,356,771	\$54,300	CCF34	10	\$0	\$0	14-4	10	\$1,356,771	\$0	10	\$0	\$0
778	CC 1123510315	MENDEZ DENNY	230301	1	\$135,678	\$16,300	EPS002	1	\$135,678	\$0	CCF34	1	\$0	\$0	14-4	1	\$135,678	\$0	1	\$0	\$0
779	CC 17421836	MENDEZ OSCAR	230301	29	\$4,516,080	\$722,600	EPSC34	29	\$4,516,080	\$180,700	CCF34	29	\$4,516,080	\$180,700	14-4	29	\$4,516,080	\$314,400	29	\$0	\$0
780	CC 17421836	MENDEZ OSCAR	230301	1	\$127,268	\$15,300	EPSC34	1	\$127,268	\$0	CCF34	1	\$0	\$0	14-4	1	\$127,268	\$0	1	\$0	\$0
781	CC 5568501	MENDOZA SEGUNDO	25-14	9	\$1,394,961	\$223,200	EPS002	9	\$1,394,961	\$55,800	CCF34	9	\$1,394,961	\$55,800	14-4	9	\$1,394,961	\$97,100	9	\$0	\$0
782	CC 80073692	MENESES DAVID	230301	30	\$3,064,742	\$490,400	EPS017	30	\$3,064,742	\$122,600	CCF34	30	\$3,064,742	\$122,600	14-4	30	\$3,064,742	\$213,400	30	\$0	\$0
783	CC 86014329	MERA ISBEINER	231001	30	\$6,223,941	\$1,058,300	EPS005	30	\$6,223,941	\$249,000	CCF34	30	\$6,223,941	\$249,000	14-4	30	\$6,223,941	\$433,200	30	\$0	\$0
784	CC 8193007	MESA MELCO	230201	30	\$4,446,872	\$711,500	EPS002	30	\$4,446,872	\$177,900	CCF34	30	\$4,446,872	\$177,900	14-4	30	\$4,446,872	\$309,600	30	\$0	\$0
785	CC 1124823253	MESA YURY	231001	30	\$6,284,548	\$1,068,600	EPSC5	30	\$6,284,548	\$251,400	CCF34	30	\$6,284,548	\$251,400	14-4	30	\$6,284,548	\$437,500	30	\$0	\$0
786	CC 1106392251	MIRANDA IVAN	230301	29	\$3,534,146	\$565,500	EPSC34	29	\$3,534,146	\$141,400	CCF34	29	\$3,534,146	\$141,400	14-4	29	\$3,534,146	\$246,000	29	\$0	\$0
787	CC 1106392251	MIRANDA IVAN	230301	1	\$98,292	\$11,800	EPSC34	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
788	CC 1121879037	MOGOLLON VICTOR	230301	27	\$4,722,138	\$755,600	EPS037	27	\$4,722,138	\$188,900	CCF34	27	\$4,722,138	\$188,900	14-4	27	\$4,722,138	\$328,700	27	\$0	\$0
789	CC 1121879037	MOGOLLON VICTOR	230301	3	\$346,272	\$55,500	EPS037	3	\$346,272	\$13,900	CCF34	3	\$0	\$0	14-4	3	\$346,272	\$0	3	\$0	\$0
790	CC 1006866525	MONDRAGON ANDRES	230301	9	\$1,105,211	\$176,900	EPSC34	9	\$1,105,211	\$44,300	CCF34	9	\$1,105,211	\$44,300	14-4	9	\$1,105,211	\$77,000	9	\$0	\$0
791	CC 74858528	MONROY OSMAN	25-14	30	\$6,831,902	\$1,161,600	EPS037	30	\$6,831,902	\$273,300	CCF34	30	\$6,831,902	\$273,300	14-4	30	\$6,831,902	\$475,600	30	\$0	\$0
792	CC 1030696724	MONTAÑA LUIS	230301	30	\$1,732,337	\$277,200	EPS037	30	\$1,732,337	\$69,300	CCF34	30	\$1,732,337	\$69,300	14-4	30	\$1,732,337	\$120,600	30	\$0	\$0
793	CC 1087113208	MONTAÑO HERLIN	25-14	29	\$3,582,503	\$573,300	EPS002	29	\$3,582,503	\$143,400	CCF34	29	\$3,582,503	\$143,400	14-4	29	\$3,582,503	\$249,400	29	\$0	\$0
794	CC 1087113208	MONTAÑO HERLIN	25-14	1	\$103,206	\$12,400	EPS002	1	\$103,206	\$0	CCF34	1	\$0	\$0	14-4	1	\$103,206	\$0	1	\$0	\$0
795	CC 1003739382	MORA CAREN	230301	24	\$1,040,000	\$166,400	EPS017	24	\$1,040,000	\$41,600	CCF34	24	\$1,039,998	\$41,600	14-4	24	\$1,040,000	\$72,400	24	\$0	\$0
796	CC 1003739382	MORA CAREN	230301	1	\$43,334	\$7,000	EPS017	1	\$43,334	\$1,800	CCF34	1	\$43,334	\$1,800	14-4	1	\$43,334	\$0	1	\$0	\$0
797	CC 1003739382	MORA CAREN	230301	4	\$173,335	\$27,800	EPS017	4	\$173,335	\$7,000	CCF34	4	\$173,335	\$7,000	14-4	4	\$173,335	\$0	4	\$0	\$0
798	CC 1003739382	MORA CAREN	230301	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF34	1	\$0	\$0	14-4	1	\$43,334	\$0	1	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
799	CC	1122236205	MORA EDINSON	230201	29	\$3,422,646	\$547,700	EPSC34	29	\$3,422,646	\$137,000	CCF34	29	\$3,422,646	\$137,000	14-4	29	\$3,422,646	\$238,300	29	\$0	\$0
800	CC	1122236205	MORA EDINSON	230201	1	\$103,206	\$12,400	EPSC34	1	\$103,206	\$0	CCF34	1	\$0	\$0	14-4	1	\$103,206	\$0	1	\$0	\$0
801	CC	1123510953	MORA ERIC	230301	29	\$4,837,706	\$774,100	EPS002	29	\$4,837,706	\$193,600	CCF34	29	\$4,837,706	\$193,600	14-4	29	\$4,837,706	\$336,800	29	\$0	\$0
802	CC	1123510953	MORA ERIC	230301	1	\$127,268	\$15,300	EPS002	1	\$127,268	\$0	CCF34	1	\$0	\$0	14-4	1	\$127,268	\$0	1	\$0	\$0
803	CC	13479337	MORA JESUS	25-14	30	\$2,288,044	\$366,100	EPS037	30	\$2,288,044	\$91,600	CCF34	30	\$2,288,044	\$91,600	14-4	30	\$2,288,044	\$159,300	30	\$0	\$0
804	CC	1123512700	MORALES FRANKY	230301	29	\$4,388,093	\$702,100	EPS041	29	\$4,388,093	\$175,600	CCF34	29	\$4,388,093	\$175,600	14-4	29	\$4,388,093	\$305,500	29	\$0	\$0
805	CC	1123512700	MORALES FRANKY	230301	1	\$121,203	\$14,600	EPS041	1	\$121,203	\$0	CCF34	1	\$0	\$0	14-4	1	\$121,203	\$0	1	\$0	\$0
806	CC	4237040	MORALES MELQUECIDE	25-14	29	\$4,767,337	\$762,800	EPS037	29	\$4,767,337	\$190,700	CCF34	29	\$4,767,337	\$190,700	14-4	29	\$4,767,337	\$331,900	29	\$0	\$0
807	CC	4237040	MORALES MELQUECIDE	25-14	1	\$135,678	\$16,300	EPS037	1	\$135,678	\$0	CCF34	1	\$0	\$0	14-4	1	\$135,678	\$0	1	\$0	\$0
808	CC	1123514906	MORENO MARLON	230301	28	\$3,283,608	\$525,400	EPSC34	28	\$3,283,608	\$131,400	CCF34	28	\$3,283,608	\$131,400	14-4	28	\$3,283,608	\$228,600	28	\$0	\$0
809	CC	1123514906	MORENO MARLON	230301	1	\$98,292	\$15,800	EPSC34	1	\$98,292	\$4,000	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
810	CC	1123514906	MORENO MARLON	230301	1	\$98,292	\$11,800	EPSC34	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
811	CC	1006866969	MORENO NAYIBE	25-14	29	\$5,062,805	\$810,100	EPS037	29	\$5,062,805	\$202,600	CCF34	29	\$5,062,805	\$202,600	14-4	29	\$5,062,805	\$352,400	29	\$0	\$0
812	CC	1006866969	MORENO NAYIBE	25-14	1	\$172,283	\$20,700	EPS037	1	\$172,283	\$0	CCF34	1	\$0	\$0	14-4	1	\$172,283	\$0	1	\$0	\$0
813	CC	74753557	MORENO YONI	230301	30	\$2,678,752	\$428,700	MIN002	30	\$2,678,752	\$107,200	CCF34	30	\$2,678,752	\$107,200	14-4	30	\$2,678,752	\$186,500	30	\$0	\$0
814	CC	80523223	MORERA RUBEN	25-14	30	\$5,168,460	\$827,000	EPS017	30	\$5,168,460	\$206,800	CCF34	30	\$5,168,460	\$206,800	14-4	30	\$5,168,460	\$359,800	30	\$0	\$0
815	CC	1124830797	MOTTA MAICOL	231001	30	\$6,714,290	\$1,141,500	EPSC5	30	\$6,714,290	\$268,600	CCF34	30	\$6,714,290	\$268,600	14-4	30	\$6,714,290	\$467,400	30	\$0	\$0
816	CC	1121902302	MUÑOZ JESSICA	230301	30	\$2,466,903	\$394,800	EPS005	30	\$2,466,903	\$98,700	CCF34	30	\$2,466,903	\$98,700	14-4	30	\$2,466,903	\$171,700	30	\$0	\$0
817	CC	1002565267	MUÑOZ LUIS	230301	30	\$2,893,990	\$463,100	EPS017	30	\$2,893,990	\$115,800	CCF34	30	\$2,893,990	\$115,800	14-4	30	\$2,893,990	\$201,500	30	\$0	\$0
818	CC	1122507723	MURCIA JUAN	230301	9	\$1,105,211	\$176,900	EPSC34	9	\$1,105,211	\$44,300	CCF34	9	\$1,105,211	\$44,300	14-4	9	\$1,105,211	\$77,000	9	\$0	\$0
819	CC	17420693	MURILLO JHON	230301	29	\$4,907,006	\$785,200	EPS002	29	\$4,907,006	\$196,300	CCF34	29	\$4,907,006	\$196,300	14-4	29	\$4,907,006	\$341,600	29	\$0	\$0
820	CC	17420693	MURILLO JHON	230301	1	\$153,967	\$18,500	EPS002	1	\$153,967	\$0	CCF34	1	\$0	\$0	14-4	1	\$153,967	\$0	1	\$0	\$0
821	CC	1063154414	NARVAEZ YHONATAN	230301	10	\$1,432,412	\$229,200	CCFC55	10	\$1,432,412	\$57,300	CCF34	10	\$1,432,412	\$57,300	14-4	10	\$1,432,412	\$99,700	10	\$0	\$0
822	CC	1116665110	NUÑEZ SAULO	230301	30	\$6,641,657	\$1,129,300	EPS037	30	\$6,641,657	\$265,700	CCF34	30	\$6,641,657	\$265,700	14-4	30	\$6,641,657	\$462,300	30	\$0	\$0
823	CC	1124818982	ORTEGA JHON	230301	30	\$5,175,468	\$828,100	CCFC55	30	\$5,175,468	\$207,100	CCF34	30	\$5,175,468	\$207,100	14-4	30	\$5,175,468	\$360,300	30	\$0	\$0
824	CC	1010077021	ORTIZ CARLOS	230301	28	\$3,857,476	\$617,200	CCFC55	28	\$3,857,476	\$154,300	CCF34	28	\$3,857,476	\$154,300	14-4	28	\$3,857,476	\$268,500	28	\$0	\$0
825	CC	1010077021	ORTIZ CARLOS	230301	2	\$206,412	\$24,800	CCFC55	2	\$206,412	\$0	CCF34	2	\$0	\$0	14-4	2	\$206,412	\$0	2	\$0	\$0
826	CC	1121889802	ORTIZ ELIANA	230201	28	\$2,333,334	\$373,400	EPS005	28	\$2,333,334	\$93,400	CCF34	28	\$2,333,334	\$93,400	14-4	28	\$2,333,334	\$162,500	28	\$0	\$0
827	CC	1121889802	ORTIZ ELIANA	230201	2	\$166,666	\$26,700	EPS005	2	\$166,666	\$6,700	CCF34	2	\$166,666	\$6,700	14-4	2	\$166,666	\$0	2	\$0	\$0
828	CC	1123084137	ORTIZ VICTOR	230301	30	\$5,573,908	\$947,700	EPSC34	30	\$5,573,908	\$223,000	CCF34	30	\$5,573,908	\$223,000	14-4	30	\$5,573,908	\$388,000	30	\$0	\$0
829	CC	17423193	OSORIO FABRICIANO	230301	26	\$3,323,367	\$531,800	EPS002	26	\$3,323,367	\$133,000	CCF34	26	\$3,323,367	\$133,000	14-4	26	\$3,323,367	\$231,400	26	\$0	\$0
830	CC	17423193	OSORIO FABRICIANO	230301	3	\$309,618	\$49,600	EPS002	3	\$309,618	\$12,400	CCF34	3	\$0	\$0	14-4	3	\$309,618	\$0	3	\$0	\$0
831	CC	17423193	OSORIO FABRICIANO	230301	1	\$103,206	\$12,400	EPS002	1	\$103,206	\$0	CCF34	1	\$0	\$0	14-4	1	\$103,206	\$0	1	\$0	\$0
832	CC	1116614256	OSORIO YEFERSON	230301	29	\$5,670,367	\$964,100	EPSC34	29	\$5,670,367	\$226,900	CCF34	29	\$5,670,367	\$226,900	14-4	29	\$5,670,367	\$394,700	29	\$0	\$0
833	CC	1116614256	OSORIO YEFERSON	230301	1	\$172,283	\$20,700	EPSC34	1	\$172,283	\$0	CCF34	1	\$0	\$0	14-4	1	\$172,283	\$0	1	\$0	\$0
834	CC	1006858281	PABON YIMMI	230301	25	\$1,108,060	\$177,300	EPS041	25	\$1,108,060	\$44,400	CCF34	25	\$1,108,060	\$44,400	14-4	25	\$1,108,060	\$77,200	25	\$0	\$0
835	CC	1006858281	PABON YIMMI	230301	4	\$173,334	\$27,800	EPS041	4	\$173,334	\$7,000	CCF34	4	\$0	\$0	14-4	4	\$173,334	\$0	4	\$0	\$0
836	CC	1006858281	PABON YIMMI	230301	1	\$43,334	\$5,300	EPS041	1	\$43,334	\$0	CCF34	1	\$0	\$0	14-4	1	\$43,334	\$0	1	\$0	\$0
837	CC	17415997	PACHECO HERMOJENES	230301	30	\$6,500,086	\$1,105,300	EPS005	30	\$6,500,086	\$260,100	CCF34	30	\$6,500,086	\$260,100	14-4	30	\$6,500,086	\$452,500	30	\$0	\$0
838	CC	1119894448	PALACIOS LAURA	230301	23	\$1,244,059	\$199,100	EPS037	23	\$1,244,059	\$49,800	CCF34	23	\$1,244,059	\$49,800	14-4	23	\$1,244,059	\$86,600	23	\$0	\$0
839	CC	1119894448	PALACIOS LAURA	230301	5	\$266,666	\$42,700	EPS037	5	\$266,666	\$10,700	CCF34	5	\$266,666	\$10,700	14-4	5	\$266,666	\$0	5	\$0	\$0
840	CC	1119894448	PALACIOS LAURA	230301	1	\$53,334	\$6,500	EPS037	1	\$53,334	\$0	CCF34	1	\$0	\$0	14-4	1	\$53,334	\$0	1	\$0	\$0
841	CC	1119894448	PALACIOS LAURA	230301	1	\$53,334	\$6,500	EPS037	1	\$53,334	\$0	CCF34	1	\$0	\$0	14-4	1	\$53,334	\$0	1	\$0	\$0
842	CC	1123512928	PALACIOS TANIA	230201	9	\$1,105,211	\$176,900	EPS037	9	\$1,105,211	\$44,300	CCF34	9	\$1,105,211	\$44,300	14-4	9	\$1,105,211	\$77,000	9	\$0	\$0
843	CC	86050907	PARRADO CARLOS	25-14	30	\$6,599,150	\$1,121,900	EPS002	30	\$6,599,150	\$264,000	CCF34	30	\$6,599,150	\$264,000	14-4	30	\$6,599,150	\$459,400	30	\$0	\$0
844	CC	1121954221	PEÑA GERALDDY	230301	29	\$3,924,097	\$627,900	EPS017	29	\$3,924,097	\$157,000	CCF34	29	\$3,924,097	\$157,000	14-4	29	\$3,924,097	\$273,200	29	\$0	\$0
845	CC	1121954221	PEÑA GERALDDY	230301	1	\$115,425	\$13,900	EPS017	1	\$115,425	\$0	CCF34	1	\$0	\$0	14-4	1	\$115,425	\$0	1	\$0	\$0
846	CC	17390804	PEÑA LUIS	230301	3	\$3,250,000	\$520,000	EPS037	3	\$3,250,000	\$130,000	CCF34	3	\$5,033,963	\$201,400	14-4	3	\$3,250,000	\$226,200	3	\$0	\$0
847	CC	1002623057	PERALTA JHORLAN	230301	30	\$5,410,295	\$919,900	EPS002	30	\$5,410,295	\$216,500	CCF34	30	\$5,410,295	\$216,500	14-4	30	\$5,410,295	\$376,600	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
848	CC 1007510619	PEREZ ALEJANDRO	230301	10	\$1,432,412	\$229,200	EPS002	10	\$1,432,412	\$57,300	CCF34	10	\$1,432,412	\$57,300	14-4	10	\$1,432,412	\$99,700	10	\$0	\$0
849	CC 1006862916	PINEDA MONICA	230301	29	\$3,413,952	\$546,300	EPS041	29	\$3,413,952	\$136,600	CCF34	29	\$3,413,952	\$136,600	14-4	29	\$3,413,952	\$237,700	29	\$0	\$0
850	CC 1006862916	PINEDA MONICA	230301	1	\$98,292	\$11,800	EPS041	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
851	CC 74752843	PIREROS DUMAR	25-14	30	\$2,743,436	\$439,000	MIN002	30	\$2,743,436	\$109,800	CCF34	30	\$2,743,436	\$109,800	14-4	30	\$2,743,436	\$191,000	30	\$0	\$0
852	CC 1003649589	PINZON DIDIER	230301	30	\$2,335,290	\$373,700	EPS017	30	\$2,335,290	\$93,500	CCF34	30	\$2,335,290	\$93,500	14-4	30	\$2,335,290	\$162,600	30	\$0	\$0
853	CC 1049020899	PLATA JEFFERSON	230301	29	\$3,702,417	\$592,400	CCFC55	29	\$3,702,417	\$148,100	CCF34	29	\$3,702,417	\$148,100	14-4	29	\$3,702,417	\$257,700	29	\$0	\$0
854	CC 1049020899	PLATA JEFFERSON	230301	1	\$98,292	\$11,800	CCFC55	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
855	CC 1006945249	PORRAS IVAN	230301	30	\$6,465,769	\$1,099,400	EPS002	30	\$6,465,769	\$258,700	CCF34	30	\$6,465,769	\$258,700	14-4	30	\$6,465,769	\$450,100	30	\$0	\$0
856	CC 1124243836	PULIDO ESTEBAN	230301	30	\$4,625,689	\$740,200	EPSC34	30	\$4,625,689	\$185,100	CCF34	30	\$4,625,689	\$185,100	14-4	30	\$4,625,689	\$322,000	30	\$0	\$0
857	CC 86072149	QUEVEDO JORGE	230201	30	\$1,324,728	\$212,000	EPS002	30	\$1,324,728	\$53,000	CCF34	30	\$1,324,728	\$53,000	14-4	30	\$1,324,728	\$92,300	30	\$0	\$0
858	CC 1116866113	QUINTERO ARNULFO	230201	30	\$6,943,714	\$1,180,600	EPS037	30	\$6,943,714	\$277,800	CCF34	30	\$6,943,714	\$277,800	14-4	30	\$6,943,714	\$483,300	30	\$0	\$0
859	CC 1118568127	RAMIREZ ANDRES	230301	30	\$6,465,776	\$1,099,400	EPS037	30	\$6,465,776	\$258,700	CCF34	30	\$6,465,776	\$258,700	14-4	30	\$6,465,776	\$450,100	30	\$0	\$0
860	CC 1123511953	RAMIREZ CRISTIAN	230301	29	\$5,766,179	\$980,400	EPS002	29	\$5,766,179	\$230,700	CCF34	29	\$5,766,179	\$230,700	14-4	29	\$5,766,179	\$401,400	29	\$0	\$0
861	CC 1123511953	RAMIREZ CRISTIAN	230301	1	\$162,866	\$19,600	EPS002	1	\$162,866	\$0	CCF34	1	\$0	\$0	14-4	1	\$162,866	\$0	1	\$0	\$0
862	CC 1019140845	RAMIREZ DIEGO	230301	30	\$6,284,548	\$1,068,600	EPS017	30	\$6,284,548	\$251,400	CCF34	30	\$6,284,548	\$251,400	14-4	30	\$6,284,548	\$437,500	30	\$0	\$0
863	CC 1121897321	RAMIREZ FABIO	25-14	28	\$2,800,000	\$448,000	EPS005	28	\$2,800,000	\$112,000	CCF34	28	\$2,800,000	\$112,000	14-4	28	\$2,800,000	\$194,900	28	\$0	\$0
864	CC 1121897321	RAMIREZ FABIO	25-14	2	\$133,320	\$21,400	EPS005	2	\$133,320	\$5,400	CCF34	2	\$0	\$0	14-4	2	\$133,320	\$0	2	\$0	\$0
865	CC 1121862718	RAMIREZ JANIER	230301	30	\$2,852,333	\$456,400	EPS017	30	\$2,852,333	\$114,100	CCF34	30	\$2,852,333	\$114,100	14-4	30	\$2,852,333	\$198,600	30	\$0	\$0
866	CC 1122117929	RAMIREZ LUIS	230301	29	\$4,298,205	\$687,800	EPS002	29	\$4,298,205	\$172,000	CCF34	29	\$4,298,205	\$172,000	14-4	29	\$4,298,205	\$299,200	29	\$0	\$0
867	CC 1122117929	RAMIREZ LUIS	230301	1	\$127,268	\$15,300	EPS002	1	\$127,268	\$0	CCF34	1	\$0	\$0	14-4	1	\$127,268	\$0	1	\$0	\$0
868	CC 14298078	RAMIREZ YEIMAR	231001	29	\$4,661,331	\$745,900	EPS037	29	\$4,661,331	\$186,500	CCF34	29	\$4,661,331	\$186,500	14-4	29	\$4,661,331	\$324,500	29	\$0	\$0
869	CC 14298078	RAMIREZ YEIMAR	231001	1	\$127,268	\$15,300	EPS037	1	\$127,268	\$0	CCF34	1	\$0	\$0	14-4	1	\$127,268	\$0	1	\$0	\$0
870	CC 17346199	RAMOS JAVIER	230301	30	\$5,131,559	\$821,100	EPSC34	30	\$5,131,559	\$205,300	CCF34	30	\$5,131,559	\$205,300	14-4	30	\$5,131,559	\$357,200	30	\$0	\$0
871	CC 1123515155	REY CARLOS	230301	29	\$3,773,544	\$603,800	EPS037	29	\$3,773,544	\$151,000	CCF34	29	\$3,773,544	\$151,000	14-4	29	\$3,773,544	\$262,700	29	\$0	\$0
872	CC 1123515155	REY CARLOS	230301	1	\$115,425	\$13,900	EPS037	1	\$115,425	\$0	CCF34	1	\$0	\$0	14-4	1	\$115,425	\$0	1	\$0	\$0
873	CC 1123510412	REYES EISNER	230301	29	\$3,502,094	\$560,400	EPS037	29	\$3,502,094	\$140,100	CCF34	29	\$3,502,094	\$140,100	14-4	29	\$3,502,094	\$243,800	29	\$0	\$0
874	CC 1123510412	REYES EISNER	230301	1	\$98,292	\$11,800	EPS037	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
875	CC 17417980	REYES FELIX	230201	29	\$5,330,543	\$906,300	EPS037	29	\$5,330,543	\$213,300	CCF34	29	\$5,330,543	\$213,300	14-4	29	\$5,330,543	\$371,100	29	\$0	\$0
876	CC 17417980	REYES FELIX	230201	1	\$135,678	\$16,300	EPS037	1	\$135,678	\$0	CCF34	1	\$0	\$0	14-4	1	\$135,678	\$0	1	\$0	\$0
877	CC 1010070185	RIAÑO DUBAN	230301	28	\$3,411,815	\$545,900	EPS002	28	\$3,411,815	\$136,500	CCF34	28	\$3,411,815	\$136,500	14-4	28	\$3,411,815	\$237,500	28	\$0	\$0
878	CC 1010070185	RIAÑO DUBAN	230301	1	\$98,292	\$11,800	EPS002	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
879	CC 1010070185	RIAÑO DUBAN	230301	1	\$98,292	\$11,800	EPS002	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
880	CC 2948471	RIAÑO FERLEY	231001	30	\$4,760,814	\$761,800	EPS002	30	\$4,760,814	\$190,500	CCF34	30	\$4,760,814	\$190,500	14-4	30	\$4,760,814	\$331,400	30	\$0	\$0
881	CC 7827620	RIAÑO JOSE	230201	29	\$4,650,956	\$744,200	EPSC34	29	\$4,650,956	\$186,100	CCF34	29	\$4,650,956	\$186,100	14-4	29	\$4,650,956	\$323,800	29	\$0	\$0
882	CC 7827620	RIAÑO JOSE	230201	1	\$127,268	\$15,300	EPSC34	1	\$127,268	\$0	CCF34	1	\$0	\$0	14-4	1	\$127,268	\$0	1	\$0	\$0
883	CC 1081153691	RICO WILLIAM	230301	30	\$6,284,548	\$1,068,600	EPS005	30	\$6,284,548	\$251,400	CCF34	30	\$6,284,548	\$251,400	14-4	30	\$6,284,548	\$437,500	30	\$0	\$0
884	CC 1124823404	RIVAS IVAN	231001	30	\$6,599,150	\$1,121,900	EPS002	30	\$6,599,150	\$264,000	CCF34	30	\$6,599,150	\$264,000	14-4	30	\$6,599,150	\$459,400	30	\$0	\$0
885	CC 1106396666	RIVERA JESUS	230301	29	\$3,943,612	\$631,000	EPS037	29	\$3,943,612	\$157,800	CCF34	29	\$3,943,612	\$157,800	14-4	29	\$3,943,612	\$274,500	29	\$0	\$0
886	CC 1106396666	RIVERA JESUS	230301	1	\$103,206	\$12,400	EPS037	1	\$103,206	\$0	CCF34	1	\$0	\$0	14-4	1	\$103,206	\$0	1	\$0	\$0
887	CC 74324931	RODRIGUEZ CESAR	25-14	30	\$6,714,298	\$1,141,500	EPS037	30	\$6,714,298	\$268,600	CCF34	30	\$6,714,298	\$268,600	14-4	30	\$6,714,298	\$467,400	30	\$0	\$0
888	CC 1122119167	RODRIGUEZ FERNEY	230301	21	\$2,884,054	\$461,500	EPS002	21	\$2,884,054	\$115,400	CCF34	21	\$2,884,054	\$115,400	14-4	21	\$2,884,054	\$200,800	21	\$0	\$0
889	CC 1122119167	RODRIGUEZ FERNEY	230301	1	\$115,425	\$13,900	EPS002	1	\$115,425	\$0	CCF34	1	\$0	\$0	14-4	1	\$115,425	\$0	1	\$0	\$0
890	CC 1123512558	RODRIGUEZ IVAN	230301	29	\$4,255,313	\$680,900	EPS017	29	\$4,255,313	\$170,300	CCF34	29	\$4,255,313	\$170,300	14-4	29	\$4,255,313	\$296,200	29	\$0	\$0
891	CC 1123512558	RODRIGUEZ IVAN	230301	1	\$115,425	\$13,900	EPS017	1	\$115,425	\$0	CCF34	1	\$0	\$0	14-4	1	\$115,425	\$0	1	\$0	\$0
892	CC 1123511851	RODRIGUEZ LEONARDO	230301	29	\$4,244,022	\$679,100	EPS041	29	\$4,244,022	\$169,800	CCF34	29	\$4,244,022	\$169,800	14-4	29	\$4,244,022	\$295,400	29	\$0	\$0
893	CC 1123511851	RODRIGUEZ LEONARDO	230301	1	\$115,425	\$13,900	EPS041	1	\$115,425	\$0	CCF34	1	\$0	\$0	14-4	1	\$115,425	\$0	1	\$0	\$0
894	CC 1002758912	RODRIGUEZ YILBERT	25-14	30	\$5,054,399	\$808,800	EPS017	30	\$5,054,399	\$202,200	CCF34	30	\$5,054,399	\$202,200	14-4	30	\$5,054,399	\$351,800	30	\$0	\$0
895	CC 1123512263	ROJAS JHON	230301	15	\$2,217,368	\$354,800	EPS002	15	\$2,217,368	\$88,700	CCF34	15	\$2,217,368	\$88,700	14-4	15	\$2,217,368	\$154,400	15	\$0	\$0
896	CC 1123512263	ROJAS JHON	230301	1	\$143,526	\$17,300	EPS002	1	\$143,526	\$0	CCF34	1	\$0	\$0	14-4	1	\$143,526	\$0	1	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
897	CC	1123084592	ROJAS JOHAN	230301	9	\$1,105,211	\$176,900	EPSC34	9	\$1,105,211	\$44,300	CCF34	9	\$1,105,211	\$44,300	14-4	9	\$1,105,211	\$77,000	9	\$0	\$0
898	CC	1018491814	ROJAS JORGE	231001	30	\$5,168,460	\$827,000	EPS017	30	\$5,168,460	\$206,800	CCF34	30	\$5,168,460	\$206,800	14-4	30	\$5,168,460	\$359,800	30	\$0	\$0
899	CC	1124829938	ROJAS JUAN	230301	28	\$4,272,158	\$683,600	EPS037	28	\$4,272,158	\$170,900	CCF34	28	\$4,272,158	\$170,900	14-4	28	\$4,272,158	\$297,400	28	\$0	\$0
900	CC	1124829938	ROJAS JUAN	230301	2	\$230,848	\$27,800	EPS037	2	\$230,848	\$0	CCF34	2	\$0	\$0	14-4	2	\$230,848	\$0	2	\$0	\$0
901	CC	1003522894	ROLDAN EUDES	230301	29	\$3,534,146	\$565,500	EPSC34	29	\$3,534,146	\$141,400	CCF34	29	\$3,534,146	\$141,400	14-4	29	\$3,534,146	\$246,000	29	\$0	\$0
902	CC	1003522894	ROLDAN EUDES	230301	1	\$98,292	\$11,800	EPSC34	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
903	CC	80765109	RONCANCIO JUAN	231001	29	\$5,158,037	\$825,300	EPS002	29	\$5,158,037	\$206,400	CCF34	29	\$5,158,037	\$206,400	14-4	29	\$5,158,037	\$359,000	29	\$0	\$0
904	CC	80765109	RONCANCIO JUAN	231001	1	\$153,967	\$18,500	EPS002	1	\$153,967	\$0	CCF34	1	\$0	\$0	14-4	1	\$153,967	\$0	1	\$0	\$0
905	CC	13484019	RONDEROS GERSON	230301	30	\$1,867,478	\$298,800	EPSC34	30	\$1,867,478	\$74,700	CCF34	30	\$1,867,478	\$74,700	14-4	30	\$1,867,478	\$130,000	30	\$0	\$0
906	CC	74849102	RONDON JON	230301	30	\$5,359,262	\$911,100	EPS017	30	\$5,359,262	\$214,400	CCF34	30	\$5,359,262	\$214,400	14-4	30	\$5,359,262	\$373,100	30	\$0	\$0
907	CC	17417530	RUIZ MIGUEL	231001	9	\$1,154,351	\$184,700	EPS002	9	\$1,154,351	\$46,200	CCF34	9	\$1,154,351	\$46,200	14-4	9	\$1,154,351	\$80,400	9	\$0	\$0
908	CC	1022383480	RUIZ YIORDANO	230201	30	\$7,080,463	\$1,203,900	EPS005	30	\$7,080,463	\$283,300	CCF34	30	\$7,080,463	\$283,300	14-4	30	\$7,080,463	\$492,900	30	\$0	\$0
909	CC	1006863170	SALCEDO EDWIN	230301	29	\$3,834,910	\$613,600	EPS041	29	\$3,834,910	\$153,400	CCF34	29	\$3,834,910	\$153,400	14-4	29	\$3,834,910	\$267,000	29	\$0	\$0
910	CC	1006863170	SALCEDO EDWIN	230301	1	\$103,206	\$12,400	EPS041	1	\$103,206	\$0	CCF34	1	\$0	\$0	14-4	1	\$103,206	\$0	1	\$0	\$0
911	CC	1007494834	SALGADO SERGIO	230201	30	\$1,824,864	\$292,000	EPS005	30	\$1,824,864	\$73,000	CCF34	30	\$1,824,864	\$73,000	14-4	30	\$1,824,864	\$127,100	30	\$0	\$0
912	CC	7827823	SANCHEZ ALEXANDER	230301	29	\$4,308,580	\$689,400	EPS002	29	\$4,308,580	\$172,400	CCF34	29	\$4,308,580	\$172,400	14-4	29	\$4,308,580	\$299,900	29	\$0	\$0
913	CC	7827823	SANCHEZ ALEXANDER	230301	1	\$127,268	\$15,300	EPS002	1	\$127,268	\$0	CCF34	1	\$0	\$0	14-4	1	\$127,268	\$0	1	\$0	\$0
914	CC	96333185	SANCHEZ BERTYT	230301	30	\$6,223,949	\$1,058,300	EPS037	30	\$6,223,949	\$249,000	CCF34	30	\$6,223,949	\$249,000	14-4	30	\$6,223,949	\$433,200	30	\$0	\$0
915	CC	1193071294	SANCHEZ JONNATHAN	25-14	30	\$2,770,956	\$443,400	EPS017	30	\$2,770,956	\$110,900	CCF34	30	\$2,770,956	\$110,900	14-4	30	\$2,770,956	\$192,900	30	\$0	\$0
916	CC	1117531934	SANCHEZ MAURICIO	230301	29	\$4,822,260	\$771,600	EPS002	29	\$4,822,260	\$192,900	CCF34	29	\$4,822,260	\$192,900	14-4	29	\$4,822,260	\$335,700	29	\$0	\$0
917	CC	1117531934	SANCHEZ MAURICIO	230301	1	\$143,526	\$17,300	EPS002	1	\$143,526	\$0	CCF34	1	\$0	\$0	14-4	1	\$143,526	\$0	1	\$0	\$0
918	CC	1007324472	SANCHEZ NATALIA	230301	28	\$3,515,342	\$562,500	EPSC34	28	\$3,515,342	\$140,700	CCF34	28	\$3,515,342	\$140,700	14-4	28	\$3,515,342	\$244,700	28	\$0	\$0
919	CC	1007324472	SANCHEZ NATALIA	230301	1	\$98,292	\$15,800	EPSC34	1	\$98,292	\$4,000	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
920	CC	1007324472	SANCHEZ NATALIA	230301	1	\$98,292	\$11,800	EPSC34	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
921	CC	1066727446	SANDON DIDIER	230301	30	\$6,490,879	\$1,103,600	EPS037	30	\$6,490,879	\$259,700	CCF34	30	\$6,490,879	\$259,700	14-4	30	\$6,490,879	\$451,800	30	\$0	\$0
922	CC	80539048	SANTIS JOHAN	25-14	30	\$8,500,000	\$1,445,000	EPS010	30	\$8,500,000	\$340,000	CCF34	30	\$8,500,000	\$340,000	14-4	30	\$8,500,000	\$591,600	30	\$0	\$0
923	CC	2957438	SEGURA JOHN	230301	30	\$6,814,702	\$1,158,600	EPS037	30	\$6,814,702	\$272,600	CCF34	30	\$6,814,702	\$272,600	14-4	30	\$6,814,702	\$474,400	30	\$0	\$0
924	CC	1123514994	SEPULVEDA JUAN	230301	29	\$3,526,133	\$564,200	EPS041	29	\$3,526,133	\$141,100	CCF34	29	\$3,526,133	\$141,100	14-4	29	\$3,526,133	\$245,500	29	\$0	\$0
925	CC	1123514994	SEPULVEDA JUAN	230301	1	\$98,292	\$11,800	EPS041	1	\$98,292	\$0	CCF34	1	\$0	\$0	14-4	1	\$98,292	\$0	1	\$0	\$0
926	CC	79209772	SERRANO JUAN	230301	23	\$2,960,577	\$473,700	CCFC55	23	\$2,960,577	\$118,500	CCF34	23	\$2,960,577	\$118,500	14-4	23	\$2,960,577	\$206,100	23	\$0	\$0
927	CC	79209772	SERRANO JUAN	230301	1	\$115,425	\$13,900	CCFC55	1	\$115,425	\$0	CCF34	1	\$0	\$0	14-4	1	\$115,425	\$0	1	\$0	\$0
928	CC	1006873582	SILVA JOSE	230301	30	\$2,679,470	\$428,800	EPSC34	30	\$2,679,470	\$107,200	CCF34	30	\$2,679,470	\$107,200	14-4	30	\$2,679,470	\$186,500	30	\$0	\$0
929	CC	1144044055	SUAREZ STEPHANIA	230301	30	\$5,168,460	\$827,000	EPS002	30	\$5,168,460	\$206,800	CCF34	30	\$5,168,460	\$206,800	14-4	30	\$5,168,460	\$359,800	30	\$0	\$0
930	CC	1123510974	TIMON LINA	230301	28	\$5,457,266	\$927,800	EPS002	28	\$5,457,266	\$218,300	CCF34	28	\$5,457,266	\$218,300	14-4	28	\$5,457,266	\$379,900	28	\$0	\$0
931	CC	1123510974	TIMON LINA	230301	1	\$162,866	\$27,900	EPS002	1	\$162,866	\$6,600	CCF34	1	\$0	\$0	14-4	1	\$162,866	\$0	1	\$0	\$0
932	CC	1123510974	TIMON LINA	230301	1	\$162,866	\$19,600	EPS002	1	\$162,866	\$0	CCF34	1	\$0	\$0	14-4	1	\$162,866	\$0	1	\$0	\$0
933	CC	1123512080	TOLOSA NORBEY	230301	29	\$5,158,038	\$825,300	EPS005	29	\$5,158,038	\$206,400	CCF34	29	\$5,158,038	\$206,400	14-4	29	\$5,158,038	\$359,000	29	\$0	\$0
934	CC	1123512080	TOLOSA NORBEY	230301	1	\$153,967	\$18,500	EPS005	1	\$153,967	\$0	CCF34	1	\$0	\$0	14-4	1	\$153,967	\$0	1	\$0	\$0
935	CC	1006777653	TORO LUIS	230201	9	\$1,105,211	\$176,900	EPS002	9	\$1,105,211	\$44,300	CCF34	9	\$1,105,211	\$44,300	14-4	9	\$1,105,211	\$77,000	9	\$0	\$0
936	CC	1077036039	TORRES FRANCY	230301	30	\$1,557,066	\$249,200	EPS017	30	\$1,557,066	\$62,300	CCF34	30	\$1,557,066	\$62,300	14-4	30	\$1,557,066	\$108,400	30	\$0	\$0
937	CC	1121884673	TORRES LEANDRO	230301	30	\$5,346,090	\$909,000	EPS002	30	\$5,346,090	\$213,900	CCF34	30	\$5,346,090	\$213,900	14-4	30	\$5,346,090	\$372,100	30	\$0	\$0
938	CC	1003533171	TORRES MARCO	230301	24	\$1,135,218	\$181,700	EPS017	24	\$1,135,218	\$45,500	CCF34	24	\$1,135,218	\$45,500	14-4	24	\$1,135,218	\$79,100	24	\$0	\$0
939	CC	1003533171	TORRES MARCO	230301	5	\$233,333	\$37,400	EPS017	5	\$233,333	\$9,400	CCF34	5	\$233,333	\$9,400	14-4	5	\$233,333	\$0	5	\$0	\$0
940	CC	1003533171	TORRES MARCO	230301	1	\$46,667	\$5,700	EPS017	1	\$46,667	\$0	CCF34	1	\$0	\$0	14-4	1	\$46,667	\$0	1	\$0	\$0
941	CC	1120924981	TRIANA LENIN	230301	20	\$1,318,840	\$211,100	EPS005	20	\$1,318,840	\$52,800	CCF34	20	\$1,318,840	\$52,800	14-4	20	\$1,318,840	\$91,800	20	\$0	\$0
942	CC	1120924981	TRIANA LENIN	230301	10	\$592,818	\$94,900	EPS005	10	\$592,818	\$23,800	CCF34	10	\$592,818	\$23,800	14-4	10	\$592,818	\$0	10	\$0	\$0
943	CC	1081404656	TUNJA YULBER	230301	30	\$6,392,856	\$1,086,900	EPS037	30	\$6,392,856	\$255,800	CCF34	30	\$6,392,856	\$255,800	14-4	30	\$6,392,856	\$445,000	30	\$0	\$0
944	CC	7828718	TURMEQUE PEDRO	230201	29	\$5,726,546	\$973,700	EPS041	29	\$5,726,546	\$229,100	CCF34	29	\$5,726,546	\$229,100	14-4	29	\$5,726,546	\$398,600	29	\$0	\$0
945	CC	78																				

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	
946	CC	79683353	URDINOLA ROLANDO	230301	30	\$2,859,787	\$457,600	EPS017	30	\$2,859,787	\$114,400	CCF34	30	\$2,859,787	\$114,400	14-4	30	\$2,859,787	\$199,100	30	\$0	\$0
947	CC	1006944580	URIBE JUAN	230301	30	\$4,760,814	\$761,800	EPS005	30	\$4,760,814	\$190,500	CCF34	30	\$4,760,814	\$190,500	14-4	30	\$4,760,814	\$331,400	30	\$0	\$0
948	CC	86013055	VANEGAS HUGO	25-14	30	\$1,324,728	\$212,000	CCFC55	30	\$1,324,728	\$53,000	CCF34	30	\$1,324,728	\$53,000	14-4	30	\$1,324,728	\$92,300	30	\$0	\$0
949	CC	1128425760	VANEGAS THIERRY	230301	30	\$4,249,168	\$679,900	EPS005	30	\$4,249,168	\$170,000	CCF34	30	\$4,249,168	\$170,000	14-4	30	\$4,249,168	\$295,800	30	\$0	\$0
950	CC	63370868	VARGAS MAYELI	230301	2	\$126,667	\$20,300	EPS005	2	\$126,667	\$5,100	CCF34	2	\$126,666	\$5,100	14-4	2	\$126,667	\$8,900	2	\$0	\$0
951	CC	1049797220	VARGAS YEIMI	230301	30	\$6,913,752	\$1,175,500	EPS037	30	\$6,913,752	\$276,600	CCF34	30	\$6,913,752	\$276,600	14-4	30	\$6,913,752	\$481,200	30	\$0	\$0
952	CC	1010235966	VEGA DIEGO	230301	30	\$1,441,848	\$230,700	EPS037	30	\$1,441,848	\$57,700	CCF34	30	\$1,441,848	\$57,700	14-4	30	\$1,441,848	\$100,400	30	\$0	\$0
953	CC	37864128	VEGA FRANCELINA	230301	30	\$5,168,460	\$827,000	EPS017	30	\$5,168,460	\$206,800	CCF34	30	\$5,168,460	\$206,800	14-4	30	\$5,168,460	\$359,800	30	\$0	\$0
954	CC	33646906	VILLALBA LENY	230301	29	\$4,805,043	\$768,900	EPS037	29	\$4,805,043	\$192,300	CCF34	29	\$4,805,043	\$192,300	14-4	29	\$4,805,043	\$334,500	29	\$0	\$0
955	CC	33646906	VILLALBA LENY	230301	1	\$115,425	\$13,900	EPS037	1	\$115,425	\$0	CCF34	1	\$0	\$0	14-4	1	\$115,425	\$0	1	\$0	\$0
956	CC	1122117471	VILLAMIZAR JOSE	230301	29	\$5,258,450	\$894,000	EPS037	29	\$5,258,450	\$210,400	CCF34	29	\$5,258,450	\$210,400	14-4	29	\$5,258,450	\$366,000	29	\$0	\$0
957	CC	1122117471	VILLAMIZAR JOSE	230301	1	\$153,967	\$18,500	EPS037	1	\$153,967	\$0	CCF34	1	\$0	\$0	14-4	1	\$153,967	\$0	1	\$0	\$0
958	CC	1030618055	YAGUE ANDERSON	230301	28	\$4,854,290	\$776,700	EPS041	28	\$4,854,290	\$194,200	CCF34	28	\$4,854,290	\$194,200	14-4	28	\$4,854,290	\$337,900	28	\$0	\$0
959	CC	1030618055	YAGUE ANDERSON	230301	2	\$230,848	\$27,800	EPS041	2	\$230,848	\$0	CCF34	2	\$0	\$0	14-4	2	\$230,848	\$0	2	\$0	\$0
960	CC	1121899333	YEPES NICOLAS	230201	30	\$2,178,805	\$348,700	EPS017	30	\$2,178,805	\$87,200	CCF34	30	\$2,178,805	\$87,200	14-4	30	\$2,178,805	\$151,700	30	\$0	\$0
961	CC	1117806707	YUNDA CRISTIAN	230301	9	\$1,105,211	\$176,900	CCFC55	9	\$1,105,211	\$44,300	CCF34	9	\$1,105,211	\$44,300	14-4	9	\$1,105,211	\$77,000	9	\$0	\$0
962	CC	1123514788	ZAMBRANO DIEGO	231001	9	\$1,105,211	\$176,900	EPSC34	9	\$1,105,211	\$44,300	CCF34	9	\$1,105,211	\$44,300	14-4	9	\$1,105,211	\$77,000	9	\$0	\$0
963	CC	1123560351	ZAMORA EVER	230301	10	\$1,432,412	\$229,200	EPS041	10	\$1,432,412	\$57,300	CCF34	10	\$1,432,412	\$57,300	14-4	10	\$1,432,412	\$99,700	10	\$0	\$0
964	CC	1134434537	ZUBIETA YERLINSON	230301	3	\$442,084	\$70,800	EPSC34	3	\$442,084	\$17,700	CCF34	3	\$442,084	\$17,700	14-4	3	\$442,084	\$30,800	3	\$0	\$0
965	CC	74862650	ZUÑIGA ESTEBAN	230301	23	\$2,960,577	\$473,700	EPS037	23	\$2,960,577	\$118,500	CCF34	23	\$2,960,577	\$118,500	14-4	23	\$2,960,577	\$206,100	23	\$0	\$0
966	CC	74862650	ZUÑIGA ESTEBAN	230301	1	\$115,425	\$13,900	EPS037	1	\$115,425	\$0	CCF34	1	\$0	\$0	14-4	1	\$115,425	\$0	1	\$0	\$0
Total Afiliados(720)					\$2,628,140,770	\$430,484,900			\$2,664,320,244	\$105,634,600			\$2,624,811,750	\$105,013,800			\$2,664,320,244	\$136,007,900			\$0	\$0

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860074186	9	DISICO S.A.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 25 N 24 A 47	BOGOTA-BOGOTA D.E.	3694747	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2024-10	2024-11	1063997785	9477274378	E	2024/11/22	2024/11/20	BANCO DE OCCIDENTE	0	\$779,596,500

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 5)				712	\$432,002,400	\$0	\$0	\$432,002,400	
COLFONDOS	231001	800,227,940	6	46	\$30,445,700	\$0	\$0	\$30,445,700	
COLPENSIONES	25-14	900,336,004	7	120	\$73,112,900	\$0	\$0	\$73,112,900	
PORVENIR	230301	800,224,808	8	442	\$267,320,700	\$0	\$0	\$267,320,700	
PROTECCION	230201	800,229,739	0	100	\$56,142,200	\$0	\$0	\$56,142,200	
SKANDIA	230901	800,253,055	2	4	\$4,980,900	\$0	\$0	\$4,980,900	
ARL (ADMINISTRADORAS: 1)				723	\$136,219,500	\$0	\$0	\$136,219,500	
COLPATRIA ARP	14-4	860,002,183	9	723	\$136,219,500	\$0	\$0	\$136,219,500	
CCF (ADMINISTRADORAS: 6)				722	\$105,376,900	\$0	\$0	\$105,376,900	
CAJAMAG	CCF33	891,780,093	3	1	\$52,000	\$0	\$0	\$52,000	
CAJASAN	CCF39	890,200,106	1	42	\$2,638,600	\$0	\$0	\$2,638,600	
COFREM	CCF34	892,000,146	3	438	\$78,640,800	\$0	\$0	\$78,640,800	
COMFACESAR	CCF15	892,399,989	8	1	\$240,000	\$0	\$0	\$240,000	
COMFAMA	CCF04	890,900,841	9	19	\$1,792,000	\$0	\$0	\$1,792,000	
COMPENSAR	CCF24	860,066,942	7	221	\$22,013,500	\$0	\$0	\$22,013,500	
EPS (ADMINISTRADORAS: 17)				722	\$105,997,700	\$0	\$0	\$105,997,700	
ALIANSAUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	5	\$1,280,100	\$0	\$0	\$1,280,100	
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	\$14,600	\$0	\$0	\$14,600	
CAJACOPI	CCFC55	901,543,211	6	30	\$4,564,400	\$0	\$0	\$4,564,400	
CAPITAL SALUD	EPSC34	900,298,372	9	41	\$4,958,000	\$0	\$0	\$4,958,000	
COMPENSAR	EPS008	860,066,942	7	43	\$5,218,200	\$0	\$0	\$5,218,200	
COOSALUD EPS	EPS042	900,226,715	3	1	\$19,200	\$0	\$0	\$19,200	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	29	\$3,700,300	\$0	\$0	\$3,700,300	
FAMISANAR	EPS017	830,003,564	7	95	\$11,758,100	\$0	\$0	\$11,758,100	
FOSYGA	MIN001	901,037,916	1	2	\$163,800	\$0	\$0	\$163,800	
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	\$217,000	\$0	\$0	\$217,000	
MALLAMAS	EPSIC5	837,000,084	5	3	\$685,500	\$0	\$0	\$685,500	
NUEVA E.P.S.	EPS037	900,156,264	2	160	\$25,404,400	\$0	\$0	\$25,404,400	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	34	\$5,039,600	\$0	\$0	\$5,039,600	
PIJAOSALUD	EPSIC6	809,008,362	2	3	\$553,600	\$0	\$0	\$553,600	
SALUD MIA EPS	EPS046	900,914,254	1	1	\$120,000	\$0	\$0	\$120,000	
SALUD TOTAL	EPS002	800,130,907	4	155	\$24,597,900	\$0	\$0	\$24,597,900	
SANITAS	EPS005	800,251,440	6	117	\$17,703,000	\$0	\$0	\$17,703,000	
TOTAL				723	\$779,596,500	\$0	\$0	\$779,596,500	