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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830024478	1	AVIZOR SEGURIDAD LTDA	B - MENOS DE 200 COTIZANTES	COFREM	CARRERA 38 NO. 25-05 7 DE AGOSTO	VILLAVICENCIO-META	6827979	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1093276655	9478338863	E	2024/12/18	2024/12/02	BANCO DE BOGOTA	0	$139,323,900

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: COFREM (271 Afiliados)						$492,400,915	$78,779,700			$492,400,915	$19,685,600			$492,397,387	$19,577,800			$492,400,915	$21,280,800		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (271 Afiliados)						$492,400,915	$78,779,700			$492,400,915	$19,685,600			$492,397,387	$19,577,800			$492,400,915	$21,280,800		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (271 Afiliados)						$492,400,915	$78,779,700			$492,400,915	$19,685,600			$492,397,387	$19,577,800			$492,400,915	$21,280,800		$0	$0
1	CC	80755255	ACERO BENAVIDES JOSE LUIS	230201	30	$2,015,666	$322,600	EPS017	30	$2,015,666	$80,700	CCF26	30	$2,015,666	$80,700	14-4	30	$2,015,666	$87,700	30	$0	$0
2	CC	1067868396	ACEVEDO PEREZ CRISTIAN ANDRES	230301	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
3	CC	25785303	ACOSTA SAENZ CONSUELO MARIA	230301	30	$1,948,229	$311,800	EPS017	30	$1,948,229	$78,000	CCF26	30	$1,948,229	$78,000	14-4	30	$1,948,229	$84,800	30	$0	$0
4	CC	1007153094	ACUÑA ESQUINAS CAROLINA	230201	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
5	CC	52393060	AGUDELO MATALLANA SANDRA CONSTANZA	25-14	30	$1,853,166	$296,600	EPS008	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
6	CC	1193577371	ALMEIRA SOLEDAD TATIANA STEFANI	230301	30	$1,948,229	$311,800	EPS037	30	$1,948,229	$78,000	CCF26	30	$1,948,229	$78,000	14-4	30	$1,948,229	$84,800	30	$0	$0
7	CC	32855889	ALTAMAR GOMEZ YESENIA MARIA	230301	23	$1,420,761	$227,400	EPS002	23	$1,420,761	$56,900	CCF26	23	$1,420,761	$56,900	14-4	23	$1,420,761	$61,900	23	$0	$0
8	CC	76313936	ALVARADO MUÑOZ NIXON	25-14	1	$61,772	$7,500	EPS002	1	$61,772	$0	CCF26	1	$61,772	$0	14-4	1	$61,772	$0	1	$0	$0
9	CC	76313936	ALVARADO MUÑOZ NIXON	25-14	29	$1,791,394	$286,700	EPS002	29	$1,791,394	$71,700	CCF26	29	$1,791,394	$71,700	14-4	29	$1,791,394	$78,000	29	$0	$0
10	CC	1007666777	ALVAREZ VILORIA CINDY JOJANA	230201	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
11	CC	1127454696	ALVAREZ ALVAREZ NINI JOHANNA	230301	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
12	CC	1026253794	ALVAREZ ROMERO YEIMMY JOHANA	230301	30	$1,948,229	$311,800	EPS002	30	$1,948,229	$78,000	CCF26	30	$1,948,229	$78,000	14-4	30	$1,948,229	$84,800	30	$0	$0
13	CC	53064215	AMARILLO DAZA SOFIA ISABEL	230201	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
14	CC	93293650	ANGEE ORJUELA JADER	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
15	CC	51986284	ANGEE ORJUELA MARTHA YANETH	230201	30	$1,694,865	$271,200	EPS037	30	$1,694,865	$67,800	CCF26	30	$1,694,865	$67,800	14-4	30	$1,694,865	$73,800	30	$0	$0
16	CC	1032459408	ARAGON GUTIERREZ MILEYDIS YOHANA	231001	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
17	CC	45547442	ARBELAEZ FUENTES BLANCA ALICIA	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
18	CC	1085038934	ARDILA VILLARREAL PEDRO JABID	230201	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
19	CC	1081026695	AREVALO DE LA CRUZ JERSON DAVID	230301	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
20	CC	78706755	ARGUMEDO FLOREZ LUIS MANUEL	25-14	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
21	CC	64568554	ARIAS PEREZ DORMELINA DEL CARMEN	230301	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
22	CC	1030614766	ARIZA BUITRAGO JHON ALEXANDER	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
23	CC	1026569935	ARIZA JEREZ YULY YESSENIA	230201	30	$1,694,865	$271,200	EPS017	30	$1,694,865	$67,800	CCF26	30	$1,694,865	$67,800	14-4	30	$1,694,865	$73,800	30	$0	$0
24	CC	1140838087	ARRIETA JIMENEZ ELIANA TERESA	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
25	CC	12629667	ARRIETA JIMENEZ OSVALDO JOSE	230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF26	1	$42,159	$0	14-4	1	$43,334	$0	1	$0	$0
26	CC	12629667	ARRIETA JIMENEZ OSVALDO JOSE	230201	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF26	2	$84,317	$0	14-4	2	$86,667	$0	2	$0	$0
27	CC	12629667	ARRIETA JIMENEZ OSVALDO JOSE	230201	21	$927,132	$148,400	EPS002	21	$927,132	$37,100	CCF26	21	$927,132	$37,100	14-4	21	$927,132	$40,400	21	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
28	CC	15028802	ARTEAGA LOPEZ FREDIS IGNACIO	25-14	30	$1,853,166	$296,600	EPSC34	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
29	CC	1024569022	ASCENCIO CARDENAS DIANA MARCELA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF26	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
30	CC	1024569022	ASCENCIO CARDENAS DIANA MARCELA	230301	28	$1,581,874	$253,100	EPS002	28	$1,581,874	$63,300	CCF26	28	$1,581,874	$63,300	14-4	28	$1,581,874	$68,900	28	$0	$0
31	CC	1002257383	ATOCHE PESTANA ESTEFANIA	230301	4	$725,823	$116,200	EPS005	4	$725,823	$29,100	CCF26	4	$725,823	$29,100	14-4	4	$725,823	$31,600	4	$0	$0
32	CC	1108832823	AVENDAÑO POSADA LEISER ANCISAR	230301	30	$1,853,166	$296,600	EPS008	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
33	CC	93130943	AVILA PRADA OSCAR HUMBERTO	25-14	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
34	CC	1001097737	AVILES TOVAR DANIVER	230301	23	$1,299,397	$208,000	EPS005	23	$1,299,397	$52,000	CCF26	23	$1,299,397	$52,000	14-4	23	$1,299,397	$56,600	23	$0	$0
35	CC	38290962	BARRERO RODRIGUEZ DERLLY	230301	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
36	CC	1064310409	BARRIOS BANQUET LUIS MIGUEL	230301	30	$2,006,802	$321,100	EPS005	30	$2,006,802	$80,300	CCF26	30	$2,006,802	$80,300	14-4	30	$2,006,802	$87,300	30	$0	$0
37	CC	6013729	BAUTISTA MURILLO JAIR	25-14	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
38	CC	10966665	BELTRAN GALINDO ALEXANDER ANTONIO	230301	30	$1,948,229	$311,800	EPS002	30	$1,948,229	$78,000	CCF26	30	$1,948,229	$78,000	14-4	30	$1,948,229	$84,800	30	$0	$0
39	CC	1019076157	BELTRAN DEANTONIO INGRID TATIANA	230201	30	$1,853,166	$296,600	EPS008	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
40	CC	1054559406	BELTRAN ROMERO LUIS CARLOS	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
41	CC	1014230271	BERMEO TOLEDO KATERINE	230201	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF26	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
42	CC	1014230271	BERMEO TOLEDO KATERINE	230201	27	$1,667,849	$266,900	EPS008	27	$1,667,849	$66,800	CCF26	27	$1,667,849	$66,800	14-4	27	$1,667,849	$72,600	27	$0	$0
43	CC	41213253	BERNAL ALDANA GLORIA AIDE	25-14	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
44	CC	1007409922	BERROCAL PADILLA WALBERTO	230301	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
45	CC	52292713	BLANCO URBANO ROSA ELENA	25-14	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
46	CC	1064308080	BLANQUICET PRIMERA NOEMID JUDITH	230301	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
47	CC	1012329607	BONILLA ARROYAVE LEYDI YORANI	230301	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF26	15	$650,000	$0	14-4	15	$650,000	$0	15	$0	$0
48	CC	1012329607	BONILLA ARROYAVE LEYDI YORANI	230301	15	$926,583	$148,300	EPS002	15	$926,583	$37,100	CCF26	15	$926,583	$37,100	14-4	15	$926,583	$40,400	15	$0	$0
49	CC	1004609969	CABEZAS ANGULO DIANA LISETH	230301	30	$1,694,865	$271,200	EPS005	30	$1,694,865	$67,800	CCF26	30	$1,694,865	$67,800	14-4	30	$1,694,865	$73,800	30	$0	$0
50	CC	52589124	CAITA RODRIGUEZ MARIA ANGELA	230301	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
51	CC	85203948	CALIZ CORONADO MILTON JOSE	230301	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
52	CC	1065292174	CAMACHO FRANCO MARIA NELA	230201	30	$1,853,166	$296,600	EPS041	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
53	CC	1016003797	CAÑON DUARTE JENIFFER PAOLA	230201	22	$1,242,900	$198,900	EPS002	22	$1,242,900	$49,800	CCF26	22	$1,242,900	$49,800	14-4	22	$1,242,900	$54,100	22	$0	$0
54	CC	52266236	CARDENAS SUAREZ OLGA LUCIA	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
55	CC	52342298	CARRILLO NARANJO CLAUDIA JIMENA	25-14	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
56	CC	40217105	CARRILLO RAMOS JENNY MARCELA	231001	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
57	CC	1074132957	CARRILLO RAMOS SINDY YINED	230301	30	$1,853,166	$296,600	EPS041	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
58	CC	1081796993	CASTAÑEDA PERTUZ YORLADYS ANDREA	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF26	1	$43,333	$0	14-4	1	$43,334	$0	1	$0	$0
59	CC	1081796993	CASTAÑEDA PERTUZ YORLADYS ANDREA	230301	29	$1,791,394	$286,700	EPS010	29	$1,791,394	$71,700	CCF26	29	$1,791,394	$71,700	14-4	29	$1,791,394	$78,000	29	$0	$0
60	CC	1105781951	CASTAÑO OROZCO JOSE MARIA	230301	30	$1,948,229	$311,800	EPS017	30	$1,948,229	$78,000	CCF26	30	$1,948,229	$78,000	14-4	30	$1,948,229	$84,800	30	$0	$0
61	CC	12645153	CASTILLA MARTINEZ CARLOS JULIO	230201	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
62	CC	1067917402	CASTILLO PEÑA CERVIO LUIS	231001	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
63	CC	1108761389	CEBALLOS HOYOS CARLOS DANIEL	231001	30	$1,853,166	$296,600	EPS010	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
64	CC	52917547	CEBALLOS TAMAYO YURIS SOFIA	230301	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
65	CC	91457979	CELIS CELIS FREDY	230301	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
66	CC	5030511	CHAVEZ TORRES HERNAN	230201	30	$1,951,911	$312,400	EPS005	30	$1,951,911	$78,100	CCF26	30	$1,951,911	$78,100	14-4	30	$1,951,911	$85,000	30	$0	$0
67	CC	52695355	CHICO AROCA FABIOLA	230301	30	$1,853,166	$296,600	EPS001	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
68	CC	20401414	CHISABA CAITA NOHORA ANAYIBER	230301	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
69	CC	1020731096	COCHERO PEREZ LICETH PAOLA	230201	30	$1,694,865	$271,200	EPS005	30	$1,694,865	$67,800	CCF26	30	$1,694,865	$67,800	14-4	30	$1,694,865	$73,800	30	$0	$0
70	CC	52346890	CONTRERAS GOMEZ LUZ AMERICA	230201	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
71	CC	52428454	CORREA CASTRO DOLLY TATIANA	25-14	30	$1,694,865	$271,200	EPS005	30	$1,694,865	$67,800	CCF26	30	$1,694,865	$67,800	14-4	30	$1,694,865	$73,800	30	$0	$0
72	CC	53028409	CORTES LOPEZ JOHANNA	230201	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
73	CC	1007300430	CORTES FERNANDEZ MAIDY TATIANA	230201	1	$61,158	$7,400	EPS017	1	$61,158	$0	CCF26	1	$61,158	$0	14-4	1	$61,158	$0	1	$0	$0
74	CC	1007300430	CORTES FERNANDEZ MAIDY TATIANA	230201	29	$1,791,394	$286,700	EPS017	29	$1,791,394	$71,700	CCF26	29	$1,791,394	$71,700	14-4	29	$1,791,394	$78,000	29	$0	$0
75	CC	1005849391	CRIALES CALDERON SERGIO DAVID	230201	30	$1,871,178	$299,400	EPS002	30	$1,871,178	$74,900	CCF26	30	$1,871,178	$74,900	14-4	30	$1,871,178	$81,400	30	$0	$0
76	CC	1110516442	CRUZ CAPERA AURA MARIA	230301	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
77	CC	52760927	CRUZ BONILLA NINSA NISLEY	230301	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
78	CC	73202228	CUADRO ALTAMAR RAFAEL DIONISIO	230201	30	$1,853,166	$296,600	EPS010	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
79	CC	1087789986	DELGDO VICTOR CAMILO	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
80	CC	52804338	DIAZ MARIN EDDY JOHANA	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
81	CC	1007207590	DIAZ GOMEZ JENNYFER PAOLA	230301	22	$1,242,900	$198,900	EPS010	22	$1,242,900	$49,800	CCF26	22	$1,242,900	$49,800	14-4	22	$1,242,900	$54,100	22	$0	$0
82	CC	1110453624	DIAZ PARRA JESUS ANTONIO	230201	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
83	CC	52338095	DIAZ DEANTONIO NUBIA CECILIA	230301	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
84	CC	79808926	DIAZ BARRAGAN VICTOR HUGO	230301	30	$1,951,911	$312,400	EPS008	30	$1,951,911	$78,100	CCF26	30	$1,951,911	$78,100	14-4	30	$1,951,911	$85,000	30	$0	$0
85	CC	1063135115	DORIA CARDENAS YOLEIDIS DEL CARMEN	230301	30	$1,324,474	$212,000	EPS005	30	$1,324,474	$53,000	CCF26	30	$1,324,474	$53,000	14-4	30	$1,324,474	$57,700	30	$0	$0
86	CC	1112628156	ECHEVERRI GONZALEZ DIEGO FERNANDO	230301	30	$1,853,166	$296,600	EPS010	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
87	CC	1056506165	ESPITIA BOGOYA HECTOR ALONSO	230301	30	$1,853,166	$296,600	EPS008	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
88	CC	11185199	ESPITIA ESPITIA YENSE ORLANDO	231001	30	$1,853,166	$296,600	EPS008	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
89	CC	1065884327	FERNANDEZ PUELLO MARCELA	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
90	CC	92559082	FERNANDEZ GUTIERREZ OMAR	230201	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
91	CC	1001228465	FERREIRA CHALARCA MARIANA	230201	1	$64,481	$7,800	EPS008	1	$64,481	$0	CCF26	1	$64,481	$0	14-4	1	$64,481	$0	1	$0	$0
92	CC	1001228465	FERREIRA CHALARCA MARIANA	230201	29	$1,791,394	$286,700	EPS008	29	$1,791,394	$71,700	CCF26	29	$1,791,394	$71,700	14-4	29	$1,791,394	$78,000	29	$0	$0
93	CC	14274305	FIGUEROA VILLALOBO CARLOS JULIO	231001	30	$2,439,925	$390,400	EPS005	30	$2,439,925	$97,600	CCF26	30	$2,439,925	$97,600	14-4	30	$2,439,925	$106,200	30	$0	$0
94	CC	1069504938	FRANCO LOPEZ MARIA JOSE	230301	30	$1,853,166	$296,600	EPS041	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
95	CC	1127597708	FUENTES CASTELAR SANDRY XIMENA	230301	5	$797,891	$127,700	EPS005	5	$797,891	$32,000	CCF26	5	$797,891	$32,000	14-4	5	$797,891	$34,800	5	$0	$0
96	CC	1115860847	FUENTES TUAY YOLMAN ALCIDES	230301	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
97	CC	39022770	GALEZZO ROCHA ADRIANA PATRICIA	230201	30	$1,694,865	$271,200	EPS017	30	$1,694,865	$67,800	CCF26	30	$1,694,865	$67,800	14-4	30	$1,694,865	$73,800	30	$0	$0
98	CC	1056994157	GALVIS MEDINA NUBIA ESPERANZA	230201	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
99	CC	1019037806	GARAVITO HERNANDEZ DIANA MILENA	230301	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
100	CC	1003404153	GARAVITO CORDERO KELLYS PAOLA	230301	30	$1,694,865	$271,200	EPS005	30	$1,694,865	$67,800	CCF26	30	$1,694,865	$67,800	14-4	30	$1,694,865	$73,800	30	$0	$0
101	CC	52337376	GARCIA GUTIERREZ CAROLINA	25-14	30	$1,694,865	$271,200	EPS002	30	$1,694,865	$67,800	CCF26	30	$1,694,865	$67,800	14-4	30	$1,694,865	$73,800	30	$0	$0
102	CC	24130626	GARCIA SANDOVAL SANDRA XIMENA	230301	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
103	CC	30579960	GARRIDO NISPERUZA INGRIS JOHANA	231001	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF26	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
104	CC	30579960	GARRIDO NISPERUZA INGRIS JOHANA	231001	28	$1,824,684	$292,000	EPS005	28	$1,824,684	$73,000	CCF26	28	$1,824,684	$73,000	14-4	28	$1,824,684	$79,400	28	$0	$0
105	CC	1023362244	GARZON MANRIQUE KAREN VANESSA	230301	30	$1,694,865	$271,200	EPS002	30	$1,694,865	$67,800	CCF26	30	$1,694,865	$67,800	14-4	30	$1,694,865	$73,800	30	$0	$0
106	CC	79785414	GIRON RICHARD NELSON	230301	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
107	CC	60366864	GOMEZ PARRA MARIA CAROLINA	230301	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
108	CC	92525307	GONZALEZ PATERNINA ALVEIRO ENRIQUE	25-14	30	$2,295,672	$367,400	EPS037	30	$2,295,672	$91,900	CCF26	30	$2,295,672	$91,900	14-4	30	$2,295,672	$99,900	30	$0	$0
109	CC	46677681	GONZALEZ MENESES BLANCA LUZMILA	231001	30	$1,948,229	$311,800	EPS005	30	$1,948,229	$78,000	CCF26	30	$1,948,229	$78,000	14-4	30	$1,948,229	$84,800	30	$0	$0
110	CC	1053328528	GONZALEZ FORERO LUZ MERY	231001	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
111	CC	1019148210	GONZALEZ BELLO ROBINSON ANDRES	230301	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF26	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
112	CC	1019148210	GONZALEZ BELLO ROBINSON ANDRES	230301	25	$1,626,593	$260,300	EPS002	25	$1,626,593	$65,100	CCF26	25	$1,626,593	$65,100	14-4	25	$1,626,593	$70,800	25	$0	$0
113	CC	52691891	GONZALEZ VILLAMIL ZULAY	230201	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
114	CC	1019048134	GUAYACAN BAUTISTA YEIMI PAOLA	230301	1	$61,772	$7,500	EPS037	1	$61,772	$0	CCF26	1	$61,772	$0	14-4	1	$61,772	$0	1	$0	$0
115	CC	1019048134	GUAYACAN BAUTISTA YEIMI PAOLA	230301	29	$1,791,394	$286,700	EPS037	29	$1,791,394	$71,700	CCF26	29	$1,791,394	$71,700	14-4	29	$1,791,394	$78,000	29	$0	$0
116	CC	1143258876	GUTIERREZ SUAREZ XAVIER ALONSO	230301	30	$1,694,865	$271,200	EPS037	30	$1,694,865	$67,800	CCF26	30	$1,694,865	$67,800	14-4	30	$1,694,865	$73,800	30	$0	$0
117	CC	79444198	GUZMAN JUAN MANUEL	25-14	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
118	CC	1007675167	HERNANDEZ VASQUEZ ESNEIDER	230301	30	$1,853,166	$296,600	EPS010	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
119	CC	79955908	HERNANDEZ BELLO JAVIER CATALINO	230201	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
120	CC	1093800022	HERNANDEZ SANMIGUEL JESUS ABRAHAN	230201	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
121	CC	1067886926	HERRERA MIRANDA JOSE DAGOBERTO	230301	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
122	CC	1018466583	HOLGUIN BAENA WILMAN JOSE	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
123	CC	22247210	HURTADO ANA DORIS	231001	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
124	CC	52036525	HURTADO CASTAÑO FLORELIA	231001	30	$1,934,416	$309,600	EPS005	30	$1,934,416	$77,400	CCF26	30	$1,934,416	$77,400	14-4	30	$1,934,416	$84,200	30	$0	$0
125	CC	52133912	HURTADO RAMIREZ OLGA CECILIA	230201	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
126	CC	79242141	HURTADO GRANADOS WILLIAM	230201	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
127	CC	79978785	INFANTE MEDINA HECTOR ALEXANDER	230301	30	$2,439,925	$390,400	EPS002	30	$2,439,925	$97,600	CCF26	30	$2,439,925	$97,600	14-4	30	$2,439,925	$106,200	30	$0	$0
128	CC	52343241	JULIO ESPINOSA HAYSHA	230301	30	$1,694,865	$271,200	EPS008	30	$1,694,865	$67,800	CCF26	30	$1,694,865	$67,800	14-4	30	$1,694,865	$73,800	30	$0	$0
129	CC	1019111517	JULIO GARCIA PAULA ANDREA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF26	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
130	CC	1019111517	JULIO GARCIA PAULA ANDREA	230301	28	$1,729,621	$276,800	EPS002	28	$1,729,621	$69,200	CCF26	28	$1,729,621	$69,200	14-4	28	$1,729,621	$75,300	28	$0	$0
131	CC	52804874	LASSO DIAZ YAMILE	230201	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
132	CC	1004049298	LEGUIZAMON GOMEZ SHIRLEY DAYANNA	230301	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
133	CC	1033376647	LEON FLOREZ KAREN LORENA	230301	1	$54,039	$6,500	EPS008	1	$54,039	$0	CCF26	1	$54,039	$0	14-4	1	$54,039	$0	1	$0	$0
134	CC	1033376647	LEON FLOREZ KAREN LORENA	230301	29	$1,638,370	$262,200	EPS008	29	$1,638,370	$65,600	CCF26	29	$1,638,370	$65,600	14-4	29	$1,638,370	$71,300	29	$0	$0
135	CC	52965405	LIZCANO VANEGAS LUCERO	231001	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
136	CC	85164002	LOBOS ALVARADO ISMAEL	25-14	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
137	CC	35144811	LOPEZ SALGADO ANA CECILIA	231001	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
138	CC	23012963	LOPEZ VILLERO KELLYS YURANIS	230301	30	$1,853,166	$296,600	EPS010	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
139	CC	1062959271	LORA MEDRANO MELISSA	230301	30	$1,948,229	$311,800	EPS037	30	$1,948,229	$78,000	CCF26	30	$1,948,229	$78,000	14-4	30	$1,948,229	$84,800	30	$0	$0
140	CC	93138392	LOZANO CAMILO ANDRES	231001	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
141	CC	1072655168	LUNA DORIA CINDY PAOLA	25-14	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
142	CC	1109841328	LUNA VIUCHE GESICA LORENA	230301	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
143	CC	1003500847	MACEA BARRETO CATIANA LUZ	231001	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
144	CC	1069493121	MACEA MACEA JADER RAFAEL	230301	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
145	CC	52580770	MALAVER CASTRO MARLENE	230201	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
146	CC	85472946	MALDONADO BUSTAMANTE ENRIQUE JOSE	25-14	30	$1,948,229	$311,800	EPS002	30	$1,948,229	$78,000	CCF26	30	$1,948,229	$78,000	14-4	30	$1,948,229	$84,800	30	$0	$0
147	CC	1052981212	MARTINEZ ZABALETA ESTIVEN FRANK	230201	30	$1,853,166	$296,600	EPS010	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
148	CC	10933937	MARTINEZ URANGO MANUEL ANTONIO	231001	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
149	CC	93451094	MARTINEZ MENDEZ PEDRO ALFONSO	231001	30	$2,124,541	$340,000	EPS002	30	$2,124,541	$85,000	CCF26	30	$2,124,541	$85,000	14-4	30	$2,124,541	$92,500	30	$0	$0
150	CC	1067864394	MEDRANO TRUJILLO MARLEIS CECILIA	230201	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
151	CC	32763549	MENDOZA PORRAS DORIS ELENA	25-14	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
152	CC	73142092	MERCADO RIVERA JOSE DE LOS SANTO	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
153	CC	80744865	MOLANO PINILLA LUIS CARLOS	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
154	CC	1033682691	MONTES MEDINA MIGUEL ANGEL	231001	30	$1,853,166	$296,600	EPS010	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
155	CC	52987288	MONTIEL OVIEDO CLAUDIA PATRICIA	230301	2	$123,544	$14,900	EPS017	2	$123,544	$0	CCF26	2	$123,544	$0	14-4	2	$123,544	$0	2	$0	$0
156	CC	52987288	MONTIEL OVIEDO CLAUDIA PATRICIA	230301	28	$1,729,621	$276,800	EPS017	28	$1,729,621	$69,200	CCF26	28	$1,729,621	$69,200	14-4	28	$1,729,621	$75,300	28	$0	$0
157	CC	1079915590	MORALES DE LA CRUZ ALVARO DE JESUS	230201	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
158	CC	1015455642	MORALES PACANCHIQUE CRISTIAN HERIBERTO	231001	30	$1,853,166	$296,600	EPS010	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
159	CC	80004297	MORALES MEDINA HENDRI	230301	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF26	6	$260,000	$10,400	14-4	6	$260,000	$0	6	$0	$0
160	CC	80004297	MORALES MEDINA HENDRI	230301	24	$1,563,783	$250,300	EPS002	24	$1,563,783	$62,600	CCF26	24	$1,563,783	$62,600	14-4	24	$1,563,783	$68,100	24	$0	$0
161	CC	1010019991	MORALES PACANCHIQUE LAURA CATALINA	230301	30	$1,853,166	$296,600	EPS008	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
162	CC	1019111920	MORENO TORRES LUIS FERNANDO	230301	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
163	CC	15051997	MORENO ALVAREZ PEDRO MANUEL	25-14	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
164	CC	24716593	MUÑETON MARIN MARIA DIOSELINA	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
165	CC	52157880	MUÑOZ GUTIERREZ MIDDALIA	230201	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
166	CC	1053343061	MURCIA FLORES YONI JEAN POL	231001	30	$1,853,166	$296,600	EPS010	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
167	CC	72235869	MURILLO MONTERROSA JULIAN ANTONIO	230301	30	$1,853,166	$296,600	EPS041	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
168	CC	52750587	MUSLACO DIAZ KATIA MILENA	231001	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
169	CC	1019025637	NAVA GOMEZ LUZ NELLY	25-14	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
170	CC	1005849269	NAVARRETE CAICEDO CRISTIAN ALEXIS	230201	30	$2,043,291	$327,000	EPS037	30	$2,043,291	$81,800	CCF26	30	$2,043,291	$81,800	14-4	30	$2,043,291	$88,900	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
171	CC	1063649551	NAVARRO SALGADO JOSE JAIME	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
172	CC	1096237177	NIETO CHAVEZ YINEIMER	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
173	CC	92670677	NOBLE MONTERROZA JAIME SEGUNDO	25-14	30	$1,853,166	$296,600	EPS008	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
174	CC	52059727	OLAYA ORTIZ LUZ MELIDA	230201	30	$1,853,166	$296,600	EPS008	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
175	CC	92529146	ORTEGA MARTINEZ HENRRY PAOL	231001	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
176	CC	1048208278	OSORIO MENDOZA YULI YULIETH	230301	30	$1,853,166	$296,600	EPS008	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
177	CC	1003591192	OTERO BORJA NAREN ABEL	230301	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
178	CC	52912007	PACANCHIQUE MORENO ANGELA DIANA	230301	30	$1,694,865	$271,200	EPS017	30	$1,694,865	$67,800	CCF26	30	$1,694,865	$67,800	14-4	30	$1,694,865	$73,800	30	$0	$0
179	CC	12599681	PACHECO PADILLA ALVEIRO RAFAEL	230201	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
180	CC	1014241452	PACHON MORENO JENNY PAOLA	230301	30	$1,853,166	$296,600	EPS008	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
181	CC	1063275432	PADILLA LANDERO EDILBERTO JOSE	230201	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
182	CC	32907294	PALENCIA CARRILLO ROSALBA	230201	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
183	CC	1030579533	PALLAORO ACOSTA HEINNDRICH ALBERTO	230301	30	$2,439,925	$390,400	EPS017	30	$2,439,925	$97,600	CCF26	30	$2,439,925	$97,600	14-4	30	$2,439,925	$106,200	30	$0	$0
184	CC	1020838341	PANCHO PENCUE HECTOR DARIO	230301	30	$1,948,229	$311,800	EPS002	30	$1,948,229	$78,000	CCF26	30	$1,948,229	$78,000	14-4	30	$1,948,229	$84,800	30	$0	$0
185	CC	1003394012	PANTOJA MORENO OSCAR DE JESUS	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
186	CC	1019008780	PARRA PULIDO DERLE ALEXANDRA	230301	30	$1,853,166	$296,600	EPS010	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
187	CC	79563532	PARRA PARRA JOSE EDUARDO	25-14	30	$1,853,166	$296,600	EPS008	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
188	CC	1104412621	PAYARES MORENO GREISY MARCELA	230301	30	$1,948,229	$311,800	EPS017	30	$1,948,229	$78,000	CCF26	30	$1,948,229	$78,000	14-4	30	$1,948,229	$84,800	30	$0	$0
189	CC	1077840956	PEDROZA TRUJILLO LORENA	230301	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
190	CC	45557287	PEDROZA GUERRERO SUGEIS MARIA	231001	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF26	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
191	CC	45557287	PEDROZA GUERRERO SUGEIS MARIA	231001	28	$1,729,621	$276,800	EPS002	28	$1,729,621	$69,200	CCF26	28	$1,729,621	$69,200	14-4	28	$1,729,621	$75,300	28	$0	$0
192	CC	1020746970	PEINADO PASTRANA ANGELA MARIA	230201	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
193	CC	1037481054	PEREIRA MADERA OLIER DAVID	230301	30	$1,948,229	$311,800	EPS002	30	$1,948,229	$78,000	CCF26	30	$1,948,229	$78,000	14-4	30	$1,948,229	$84,800	30	$0	$0
194	CC	52799253	PEREZ NOSSA ANGELICA MARIA	230301	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF26	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
195	CC	52799253	PEREZ NOSSA ANGELICA MARIA	230301	27	$1,667,849	$266,900	EPS005	27	$1,667,849	$66,800	CCF26	27	$1,667,849	$66,800	14-4	27	$1,667,849	$72,600	27	$0	$0
196	CC	1031174304	PEREZ MARIN JULIETH TATIANA	230201	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
197	CC	1063163680	PEREZ HERNANDEZ LEONEL	230301	1	$61,772	$7,500	EPS005	1	$61,772	$0	CCF26	1	$61,772	$0	14-4	1	$61,772	$0	1	$0	$0
198	CC	1063163680	PEREZ HERNANDEZ LEONEL	230301	29	$1,791,394	$286,700	EPS005	29	$1,791,394	$71,700	CCF26	29	$1,791,394	$71,700	14-4	29	$1,791,394	$78,000	29	$0	$0
199	CC	57425808	PEREZ GARCIA SANDRA PATRICIA	25-14	30	$1,853,166	$296,600	EPS008	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
200	CC	24713430	PERLAZA PARGA LUZ ARY	230201	30	$1,694,865	$271,200	EPS037	30	$1,694,865	$67,800	CCF26	30	$1,694,865	$67,800	14-4	30	$1,694,865	$73,800	30	$0	$0
201	CC	1110529270	PINILLA RINCON JIMMY ALONSO	230301	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
202	CC	79916856	PINZON CHAVES ALEXANDER	230201	30	$1,853,166	$296,600	EPS010	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
203	CC	12918017	PLAZA ORTIZ WILMAR OTONIEL	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
204	CC	72176216	POLO MONTENEGRO JUAN GREGORIO	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF26	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
205	CC	72176216	POLO MONTENEGRO JUAN GREGORIO	230301	28	$1,729,621	$276,800	EPS037	28	$1,729,621	$69,200	CCF26	28	$1,729,621	$69,200	14-4	28	$1,729,621	$75,300	28	$0	$0
206	CC	52078692	PORTELA PLAZAS MONICA CECILIA	231001	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
207	CC	65588806	PRIETO VIEDA DIANA MARIA	230301	30	$1,694,865	$271,200	EPS037	30	$1,694,865	$67,800	CCF26	30	$1,694,865	$67,800	14-4	30	$1,694,865	$73,800	30	$0	$0
208	CC	53121064	QUEVEDO CLAVIJO ANGELA EDITH	25-14	30	$1,694,865	$271,200	EPS037	30	$1,694,865	$67,800	CCF26	30	$1,694,865	$67,800	14-4	30	$1,694,865	$73,800	30	$0	$0
209	CC	1233507478	QUIMBAYO JARAMILLO LUIS ANTONIO	230201	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
210	CC	53167519	QUINA PALMITO MARIA VICKY	230201	30	$1,694,865	$271,200	EPS005	30	$1,694,865	$67,800	CCF26	30	$1,694,865	$67,800	14-4	30	$1,694,865	$73,800	30	$0	$0
211	CC	80024426	QUINCHE SANTOS YESID	230201	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
212	CC	349234	QUIROGA ORTIZ VICTOR GERMAN	230301	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
213	CC	52494953	QUITIAN MATEUS FLORELBA	230201	30	$1,694,865	$271,200	EPS008	30	$1,694,865	$67,800	CCF26	30	$1,694,865	$67,800	14-4	30	$1,694,865	$73,800	30	$0	$0
214	CC	80525953	RAIGOSO RINCON HECTOR JAIR	230201	1	$61,772	$7,500	EPS017	1	$61,772	$0	CCF26	1	$61,772	$0	14-4	1	$61,772	$0	1	$0	$0
215	CC	80525953	RAIGOSO RINCON HECTOR JAIR	230201	29	$1,791,394	$286,700	EPS017	29	$1,791,394	$71,700	CCF26	29	$1,791,394	$71,700	14-4	29	$1,791,394	$78,000	29	$0	$0
216	CC	72014472	RAMIREZ RODRIGUEZ ALEX DE JESUS	231001	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
217	CC	1074001687	RAMOS AVILA ELIAS MANUEL	230301	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
218	CC	1030574689	RAMOS MOLINA LEIDY JAZMIN	230201	30	$1,853,166	$296,600	EPS010	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
219	CC	1023899814	RAMOS GARCIA YENI PAOLA	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
220	CC	52584223	REYES PIRACUN MARTHA LUCIA	25-14	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF26	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
221	CC	52584223	REYES PIRACUN MARTHA LUCIA	25-14	27	$1,192,027	$190,800	EPS017	27	$1,192,027	$47,700	CCF26	27	$1,192,027	$47,700	14-4	27	$1,192,027	$51,900	27	$0	$0
222	CC	1069486296	RICARDO ZUÑIGA JOSE EULICE	230301	30	$1,951,911	$312,400	EPS017	30	$1,951,911	$78,100	CCF26	30	$1,951,911	$78,100	14-4	30	$1,951,911	$85,000	30	$0	$0
223	CC	92518840	RIOS HERNANDEZ BENJAMIN ENRIQUE	230201	20	$1,859,737	$297,600	EPS005	20	$1,859,737	$74,400	CCF26	20	$1,859,737	$74,400	14-4	20	$1,859,737	$80,900	20	$0	$0
224	CC	79910152	RIPE CAMARGO ALEX HERNANDO	230201	30	$1,934,416	$309,600	EPS002	30	$1,934,416	$77,400	CCF26	30	$1,934,416	$77,400	14-4	30	$1,934,416	$84,200	30	$0	$0
225	CC	1143245657	RIVERA ZUÑIGA MARIBEL CAROLINA	230301	25	$1,103,728	$176,600	EPS037	25	$1,103,728	$44,200	CCF26	25	$1,103,728	$44,200	14-4	25	$1,103,728	$48,100	25	$0	$0
226	CC	33223880	ROBLES FLOREZ YURANIS	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
227	CC	1005856993	RODRIGUEZ CRUZ ANDREA DEL PILAR	230201	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
228	CC	1000464741	RODRIGUEZ GUALTEROS BRANDON STEVEN	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
229	CC	1073711883	RODRIGUEZ NIETO DIEGO FERNANDO	230301	30	$2,439,925	$390,400	EPS008	30	$2,439,925	$97,600	CCF26	30	$2,439,925	$97,600	14-4	30	$2,439,925	$106,200	30	$0	$0
230	CC	53911281	RODRIGUEZ VALENCIA EMILCEN	231001	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
231	CC	80851137	RODRIGUEZ RIAÑO HENRY GIOVANNY	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF26	1	$43,333	$1,800	14-4	1	$43,334	$0	1	$0	$0
232	CC	80851137	RODRIGUEZ RIAÑO HENRY GIOVANNY	230201	29	$2,358,595	$377,400	EPS002	29	$2,358,595	$94,400	CCF26	29	$2,358,595	$94,400	14-4	29	$2,358,595	$102,600	29	$0	$0
233	CC	1070592475	RODRIGUEZ CRUZ LILIANA	230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF26	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
234	CC	1070592475	RODRIGUEZ CRUZ LILIANA	230301	27	$1,762,912	$282,100	EPS002	27	$1,762,912	$70,600	CCF26	27	$1,762,912	$70,600	14-4	27	$1,762,912	$76,700	27	$0	$0
235	CC	1019076759	RODRIGUEZ GUERRA SANDRA MILENA	25-14	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
236	CC	4760172	RODRIGUEZ CAMILDE WILLIAM	230301	30	$1,948,229	$311,800	EPS008	30	$1,948,229	$78,000	CCF26	30	$1,948,229	$78,000	14-4	30	$1,948,229	$84,800	30	$0	$0
237	CC	1148434044	RODRIGUEZ RAMIREZ YUSBELSY	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF26	1	$43,333	$0	14-4	1	$43,334	$0	1	$0	$0
238	CC	1148434044	RODRIGUEZ RAMIREZ YUSBELSY	230301	29	$1,638,370	$262,200	EPS017	29	$1,638,370	$65,600	CCF26	29	$1,638,370	$65,600	14-4	29	$1,638,370	$71,300	29	$0	$0
239	CC	84080696	ROJAS MARTINEZ AURELIO LUIS	230301	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
240	CC	1233908346	ROJAS CAJAMARCA JINET YESENIA	230301	30	$1,853,166	$296,600	EPS008	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
241	CC	52356468	ROJAS ROJAS MARIA VIRGINIA	230301	18	$1,016,919	$162,800	EPS008	18	$1,016,919	$40,700	CCF26	18	$1,016,919	$40,700	14-4	18	$1,016,919	$44,300	18	$0	$0
242	CC	18973473	ROJAS PINTO RIGOBERTO	230301	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
243	CC	52357858	ROJAS VANEGAS SANDRA PATRICIA	230201	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
244	CC	1072426186	ROMERO GIL DIEGO FERNEY	230301	30	$2,439,925	$390,400	EPS017	30	$2,439,925	$97,600	CCF26	30	$2,439,925	$97,600	14-4	30	$2,439,925	$106,200	30	$0	$0
245	CC	17333017	ROMERO VIGOYA JOSE HELI	25-14	30	$1,934,416	$309,600	EPS017	30	$1,934,416	$77,400	CCF26	30	$1,934,416	$77,400	14-4	30	$1,934,416	$84,200	30	$0	$0
246	CC	36720073	ROMERO MANJARRES ORIANA CECILIA	230301	30	$1,694,865	$271,200	EPS005	30	$1,694,865	$67,800	CCF26	30	$1,694,865	$67,800	14-4	30	$1,694,865	$73,800	30	$0	$0
247	CC	3086773	ROMERO GUTIERREZ WHILMER HERNANDO	230301	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
248	CC	1004247882	ROSERO HERNANDEZ DORA INES	230301	4	$730,970	$117,000	EPS037	4	$730,970	$29,300	CCF26	4	$730,970	$29,300	14-4	4	$730,970	$31,800	4	$0	$0
249	CC	80172855	ROZO FREDI ERNESTO	230201	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF26	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
250	CC	80172855	ROZO FREDI ERNESTO	230201	27	$1,749,099	$279,900	EPS005	27	$1,749,099	$70,000	CCF26	27	$1,749,099	$70,000	14-4	27	$1,749,099	$76,100	27	$0	$0
251	CC	53089250	RUBIO DURAN SIOMARA MILENA	230301	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
252	CC	1030635394	SAAVEDRA SANCHEZ AURA VIVIANA	230301	23	$1,299,397	$208,000	EPS037	23	$1,299,397	$52,000	CCF26	23	$1,299,397	$52,000	14-4	23	$1,299,397	$56,600	23	$0	$0
253	CC	11520746	SALAMANCA MUÑOZ MANUEL	25-14	30	$1,853,166	$296,600	EPS010	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
254	CC	1019011137	SALAS GARCIA DANIEL ARMANDO	230201	30	$1,853,166	$296,600	EPS010	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
255	CC	1100081330	SALGADO POLO CATALINA DEL CARMEN	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
256	CC	1113645900	SAMBONI VICTORIA JULIAN ANDRES	25-14	30	$1,853,166	$296,600	EPS010	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
257	CC	53064873	SANCHEZ MARIA ANA DELICIA	230301	30	$2,029,479	$324,800	EPS017	30	$2,029,479	$81,200	CCF26	30	$2,029,479	$81,200	14-4	30	$2,029,479	$88,300	30	$0	$0
258	CC	52998326	SANCHEZ GONZALEZ SANDRA MILENA	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
259	CC	1053780600	SANCHEZ VILLA YEISSON FELIPE	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
260	CC	1063485173	SANTIAGO RODRIGUEZ JORGE LUIS	230301	30	$1,324,474	$212,000	EPS002	30	$1,324,474	$53,000	CCF26	30	$1,324,474	$53,000	14-4	30	$1,324,474	$57,700	30	$0	$0
261	CC	1019087362	SARMIENTO MORENO LADY JOHANA	230301	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
262	CC	1002157302	SEPULVEDA GUTIERREZ DANIELA ESTHER	230201	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
263	CC	1032382079	SERNA RINCON JOHON MARIO	230301	30	$1,948,229	$311,800	EPS017	30	$1,948,229	$78,000	CCF26	30	$1,948,229	$78,000	14-4	30	$1,948,229	$84,800	30	$0	$0
264	CC	4066930	SICACHA ROCHA JOSUE FIDELCIO	25-14	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
265	CC	1033746286	SIERRA MORALES LEYDI ESPERANZA	230201	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
266	CC	38755259	SIERRA LISARAZO MARY LUZ	230201	23	$1,420,761	$227,400	EPS005	23	$1,420,761	$56,900	CCF26	23	$1,420,761	$56,900	14-4	23	$1,420,761	$61,900	23	$0	$0
267	CC	1067873795	SIERRA LUNA SAIDETH CECILIA	231001	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
268	CC	52395829	SOCHA RODRIGUEZ LEIDY CAROLINA	230301	30	$1,694,865	$271,200	EPS037	30	$1,694,865	$67,800	CCF26	30	$1,694,865	$67,800	14-4	30	$1,694,865	$73,800	30	$0	$0
269	CC	23753704	SOCHA COLMENARES MARIA INES	25-14	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
270	CC	80473277	SORIANO SIMBAQUEBA CARLOS	231001	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
271	CC	33702244	SUAREZ MORENO DEISSY LILIANA	230201	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
272	CC	5462971	SUAREZ CRISTANCHO PABLO ALIRIO	25-14	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
273	CC	52239138	SUAREZ MARTINEZ SANDRA YANETH	230201	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
274	CC	1005512334	SUAREZ PAYARES YOSMAIRA ISABEL	230301	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
275	CC	7701276	TELLO VARGAS FRANKLIN EDWAR	230301	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
276	CC	93445165	TIQUE SANTA GENIS	25-14	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
277	CC	1019039786	TORRES RODRIGUEZ CESAR AUGUSTO	230301	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
278	CC	52131693	TORRES DUARTE PAULINA	231001	30	$2,043,291	$327,000	EPS017	30	$2,043,291	$81,800	CCF26	30	$2,043,291	$81,800	14-4	30	$2,043,291	$88,900	30	$0	$0
279	CC	1047222769	TROON TORRES YUNEYS MARIA	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
280	CC	20362946	UMBARILA FORERO MARIA ALICIA CRUZ	25-14	30	$1,853,166	$296,600	EPS008	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
281	CC	80253290	VACA GUERRERO OSCAR AUGUSTO	230301	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
282	CC	1019092724	VARGAS HERNANDEZ GLORIA ASTRID	230301	1	$537,933	$86,100	EPS017	1	$537,933	$21,600	CCF26	1	$537,933	$21,600	14-4	1	$537,933	$23,500	1	$0	$0
283	CC	80472940	VARGAS TABIO MISAEL	230301	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
284	CC	52620055	VASQUEZ MORENO MABEL PATRICIA	25-14	30	$1,694,865	$271,200	EPS005	30	$1,694,865	$67,800	CCF26	30	$1,694,865	$67,800	14-4	30	$1,694,865	$73,800	30	$0	$0
285	CC	1090415333	VEGA DIAZ EDITH YANETT	230201	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
286	CC	1019066793	VEGA GARCIA LEIDY ESPERANZA	230301	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
287	CC	52589746	VEGA SANCHEZ LUZ MARINA	231001	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
288	CC	5973397	VEGA YATE MAXIMILIANO	25-14	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
289	CC	52346411	VELASCO ORTIZ BERENICE	230201	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
290	CC	7917691	VERGARA DE ARCO JOHNEI DE JESUS	230301	15	$650,000	$104,000	EPS017	15	$650,000	$26,000	CCF26	15	$650,000	$0	14-4	15	$650,000	$0	15	$0	$0
291	CC	7917691	VERGARA DE ARCO JOHNEI DE JESUS	230301	15	$975,956	$156,200	EPS017	15	$975,956	$39,100	CCF26	15	$975,956	$39,100	14-4	15	$975,956	$42,500	15	$0	$0
292	CC	1016015367	VEZGA BAEZ CINDY TATIANA	230301	30	$1,694,865	$271,200	EPS017	30	$1,694,865	$67,800	CCF26	30	$1,694,865	$67,800	14-4	30	$1,694,865	$73,800	30	$0	$0
293	CC	11227140	YATE PULECIO ALEXANDER	230201	30	$1,853,166	$296,600	EPS037	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
294	CC	28649433	YATE LOAIZA MYRIAM	230201	30	$1,853,166	$296,600	EPS017	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
295	CC	52338867	YOPASA YUSUNGUAIRA RUTH ADRIANA	25-14	30	$1,853,166	$296,600	EPS005	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
296	CC	1007313429	ZORNOSA VILLERO HERNAN DARIO	230301	30	$1,951,911	$312,400	EPS008	30	$1,951,911	$78,100	CCF26	30	$1,951,911	$78,100	14-4	30	$1,951,911	$85,000	30	$0	$0
297	CC	19769716	ZUÑIGA MEJIA ANTENOR	230301	22	$1,358,988	$217,500	ESSC07	22	$1,358,988	$54,400	CCF26	22	$1,358,988	$54,400	14-4	22	$1,358,988	$59,200	22	$0	$0
298	CC	12632571	ZUÑIGA AGAMEZ DAIRO ALFONSO	25-14	30	$1,853,166	$296,600	EPS002	30	$1,853,166	$74,200	CCF26	30	$1,853,166	$74,200	14-4	30	$1,853,166	$80,700	30	$0	$0
Total			**Afiliados(271)**			**$492,400,915**	**$78,779,700**			**$492,400,915**	**$19,685,600**			**$492,397,387**	**$19,577,800**			**$492,400,915**	**$21,280,800**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830024478	1	AVIZOR SEGURIDAD LTDA	B - MENOS DE 200 COTIZANTES	COFREM	CARRERA 38 NO. 25-05 7 DE AGOSTO	VILLAVICENCIO-META	6827979	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1093276655	9478338863	E	2024/12/18	2024/12/02	BANCO DE BOGOTA	0	$139,323,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				271	$78,779,700	$0	$0	$78,779,700
COLFONDOS	231001	800,227,940	6	30	$9,097,200	$0	$0	$9,097,200
COLPENSIONES	25-14	900,336,004	7	37	$10,884,200	$0	$0	$10,884,200
PORVENIR	230301	800,224,808	8	137	$39,238,200	$0	$0	$39,238,200
PROTECCION	230201	800,229,739	0	67	$19,560,100	$0	$0	$19,560,100
ARL (ADMINISTRADORAS: 1)				271	$21,280,800	$0	$0	$21,280,800
COLPATRIA ARP	14-4	860,002,183	9	271	$21,280,800	$0	$0	$21,280,800
CCF (ADMINISTRADORAS: 1)				271	$19,577,800	$0	$0	$19,577,800
COMFACUNDI	CCF26	860,045,904	7	271	$19,577,800	$0	$0	$19,577,800
EPS (ADMINISTRADORAS: 10)				271	$19,685,600	$0	$0	$19,685,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$74,200	$0	$0	$74,200
CAPITAL SALUD	EPSC34	900,298,372	9	1	$74,200	$0	$0	$74,200
COMPENSAR	EPS008	860,066,942	7	24	$1,756,200	$0	$0	$1,756,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17	$1,236,300	$0	$0	$1,236,300
FAMISANAR	EPS017	830,003,564	7	46	$3,378,000	$0	$0	$3,378,000
MUTUAL SER	ESSC07	806,008,394	7	1	$54,400	$0	$0	$54,400
NUEVA E.P.S.	EPS037	900,156,264	2	41	$2,935,600	$0	$0	$2,935,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$296,800	$0	$0	$296,800
SALUD TOTAL	EPS002	800,130,907	4	85	$6,249,300	$0	$0	$6,249,300
SANITAS	EPS005	800,251,440	6	51	$3,630,600	$0	$0	$3,630,600
TOTAL				**271**	**$139,323,900**	**$0**	**$0**	**$139,323,900**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890001572	5	COSEQUIN LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA PERIFERICOS	CRA 70F N 79-99	BOGOTA-BOGOTA D.E.	4343584	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1094891673	9478394087	E	2024/12/17	2024/12/03	BANCO AV VILLAS		$100,271,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: BOGOTA PERIFERICOS (194 Afiliados)						**$354,278,765**	**$56,690,700**			**$355,903,284**	**$14,187,700**			**$356,877,545**	**$14,104,500**			**$355,903,284**	**$15,288,500**		**$0**	**$0**
Centro de Trabajo: CENTRO TRABAJO 84 (194 Afiliados)						**$354,278,765**	**$56,690,700**			**$355,903,284**	**$14,187,700**			**$356,877,545**	**$14,104,500**			**$355,903,284**	**$15,288,500**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (186 Afiliados)						**$336,453,575**	**$53,838,100**			**$338,078,094**	**$13,474,200**			**$339,052,355**	**$13,403,300**			**$338,078,094**	**$14,541,600**		**$0**	**$0**
1	CC	91361191	ABAUNZA SERRANO SEGUNDO PABLO	25-14	30	$1,936,019	$309,800	EPS002	30	$1,936,019	$77,500	CCF21	30	$1,936,019	$77,500	14-4	30	$1,936,019	$84,300	30	$0	$0
2	CC	79913722	ACERO RIOS PABLO	25-14	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
3	CC	1033734290	ACERO BAUTISTA ROXXY YARI	230301	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
4	CC	24157297	ALFONSO NIDIA CONSTANZA	230201	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
5	CC	1051358110	ALVAREZ GUETTE ELENA JOSEFINA	230201	30	$1,689,419	$270,400	EPS048	30	$1,689,419	$67,600	CCF21	30	$1,689,419	$67,600	14-4	30	$1,689,419	$73,500	30	$0	$0
6	CC	52326804	AMAYA BARRERA DORA ESPERANZA	230301	28	$2,069,900	$331,200	EPS010	28	$2,069,900	$82,800	CCF21	28	$2,069,900	$82,800	14-4	28	$2,069,900	$90,100	28	$0	$0
7	CC	52326804	AMAYA BARRERA DORA ESPERANZA	230301	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
8	CC	15681868	ANAYA JAIRO CESAR	230301	30	$1,936,019	$309,800	EPS017	30	$1,936,019	$77,500	CCF21	30	$1,936,019	$77,500	14-4	30	$1,936,019	$84,300	30	$0	$0
9	CC	73161258	ANAYA LENIN ERNESTO	25-14	1	$61,228	$9,800	EPS008	1	$61,228	$0	CCF21	1	$61,228	$0	14-4	1	$61,228	$0	1	$0	$0
10	CC	73161258	ANAYA LENIN ERNESTO	25-14	29	$1,775,611	$284,100	EPS008	29	$1,775,611	$71,100	CCF21	29	$1,775,611	$71,100	14-4	29	$1,775,611	$77,300	29	$0	$0
11	CC	52868121	ANGARITA ALVAREZ SANDRA MILENA	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
12	CC	52868121	ANGARITA ALVAREZ SANDRA MILENA	230301	28	$1,576,791	$252,300	EPS005	28	$1,576,791	$63,100	CCF21	28	$1,576,791	$63,100	14-4	28	$1,576,791	$68,600	28	$0	$0
13	CC	79847695	ARCINIEGAS LEON LUIS FERNANDO	25-14	30	$1,836,839	$293,900	EPS001	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
14	CC	43148749	ARROYO INDABUR GEIDIS ELENA	230201	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
15	CC	52174846	AVILA GAITAN DIANA MARCELA	231001	30	$1,836,839	$293,900	EPS008	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
16	CC	52761355	BABATIVA ARANGO ANGELICA	230301	30	$1,836,839	$293,900	EPS017	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
17	CC	1019079501	BARACALDO HERNANDEZ JENNY HASBLEIDY	230201	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
18	CC	1019119129	BARRERA TRIANA YARITZA	231001	30	$1,836,839	$293,900	EPS017	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
19	CC	79831198	BARRETO ALBA JULIO HERLIVE	25-14	30	$1,836,839	$293,900	EPS005	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
20	CC	3118991	BELTRAN SALAZAR LEONARDO	25-14	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
21	CC	52421367	BELTRAN OFELIA	25-14	30	$1,836,839	$293,900	EPS017	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
22	CC	65796576	BENAVIDES LEON CLAUDIA CRISTINA	230301	30	$1,836,839	$293,900	EPS037	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
23	CC	65783865	BETANCOURT CANO INDIRA JIMENA	230201	30	$1,836,839	$293,900	EPS008	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
24	CC	33104713	BLANCO VECINO NUBIA	230201	28	$1,714,385	$274,400	EPS010	28	$1,714,385	$68,600	CCF21	28	$1,714,385	$68,600	14-4	28	$1,714,385	$74,600	28	$0	$0
25	CC	33104713	BLANCO VECINO NUBIA	230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
26	CC	53003463	BLANCO FRANCO SONIA YAMILE	230301	30	$2,217,750	$354,900	EPS002	30	$2,217,750	$88,800	CCF21	30	$2,217,750	$88,800	14-4	30	$2,217,750	$96,500	30	$0	$0
27	CC	57414851	BOLAÑO GONZALEZ ANA MARGARITA	230301	30	$1,836,839	$293,900	EPS037	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
28	CC	1143351836	CADENA RANGEL MAYERLIS	230301	30	$1,836,839	$293,900	EPS037	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
29	CC	80875078	CALDERON MOLANO GUSTAVO ALBERTO	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
30	CC	80875078	CALDERON MOLANO GUSTAVO ALBERTO	230201	29	$1,775,611	$284,100	EPS010	29	$1,775,611	$71,100	CCF21	29	$1,775,611	$71,100	14-4	29	$1,775,611	$77,300	29	$0	$0
31	CC	80749287	CAMARGO PANCHE JACK EDUAR	230301	30	$2,217,750	$354,900	EPS017	30	$2,217,750	$88,800	CCF21	30	$2,217,750	$88,800	14-4	30	$2,217,750	$96,500	30	$0	$0
32	CC	1031155875	CAPERA AVILES EDUAR ALEXIS	230201	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
33	CC	93154312	CAPERA ALAPE JOSE DAVID	230301	30	$1,836,839	$293,900	EPS008	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
34	CC	52917098	CARDONA MOLINA CRISTINA	230201	30	$1,689,419	$270,400	EPS017	30	$1,689,419	$67,600	CCF21	30	$1,689,419	$67,600	14-4	30	$1,689,419	$73,500	30	$0	$0
35	CC	52231620	CARDOZO RODRIGUEZ CLAUDIA PATRICIA	25-14	30	$1,836,839	$293,900	EPS010	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
36	CC	79834622	CARRILLO BAQUERO GIOVANNI	25-14	30	$2,373,211	$379,800	EPS017	30	$2,373,211	$95,000	CCF21	30	$2,373,211	$95,000	14-4	30	$2,373,211	$103,300	30	$0	$0
37	CC	1004282294	CASTILLO FERREIRA JOSE MARIA	230301	30	$1,836,839	$293,900	ESSC24	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
38	CC	35511252	CASTRO MORENO MARIA MIREYA	25-14	28	$1,576,791	$252,300	EPS008	28	$1,576,791	$63,100	CCF21	28	$1,576,791	$63,100	14-4	28	$1,576,791	$68,600	28	$0	$0
39	CC	35511252	CASTRO MORENO MARIA MIREYA	25-14	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
40	CC	79382447	CHAPARRO ALVAREZ FABIO ORLANDO	230201	30	$1,836,839	$293,900	EPS008	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
41	CC	52602732	CORTES RUBIANO BLANCA STELLA	230201	30	$1,836,839	$293,900	EPS005	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
42	CC	1061218311	CRUZ CRUZ ALBA NURY	230301	30	$1,836,839	$293,900	EPS017	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
43	CC	53892887	CRUZ BONILLA FLOR LUZ DIVIA	230301	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
44	CC	1007587469	CUELLO COMETA ALDENIS	230301	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
45	CC	52357584	DAZA PARRA MARIA ANGELICA	25-14	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
46	CC	35144512	DE HOYOS MACEA DIANA ROSA	231001	30	$1,689,419	$270,400	EPS037	30	$1,689,419	$67,600	CCF21	30	$1,689,419	$67,600	14-4	30	$1,689,419	$73,500	30	$0	$0
47	CC	1048207378	DE LA CRUZ VASQUEZ ELIETH PAOLA	25-14	30	$1,689,419	$270,400	EPS005	30	$1,689,419	$67,600	CCF21	30	$1,689,419	$67,600	14-4	30	$1,689,419	$73,500	30	$0	$0
48	CC	6590277	DE LA OSSA DIAZ ALFONSO ENRIQUE	230301	30	$1,936,019	$309,800	EPS005	30	$1,936,019	$77,500	CCF21	30	$1,936,019	$77,500	14-4	30	$1,936,019	$84,300	30	$0	$0
49	CC	3104283	DEVIA CRUZ JHON JAIRO	230301	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
50	CC	1110172431	DIAZ TIQUE JOSE HERNAN	230301	30	$1,836,839	$293,900	EPS037	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
51	CC	1102120233	ERAZO SANCHEZ ELIBETH DEL ROSARIO	230201	30	$1,836,839	$293,900	EPS017	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
52	CC	1042999038	ESCALANTE SALAS ISAAC ENRIQUE	230301	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
53	CC	39673588	ESCOBAR ORDOÑEZ ELISA	230301	28	$1,714,385	$274,400	EPS017	28	$1,714,385	$68,600	CCF21	28	$1,714,385	$68,600	14-4	28	$1,714,385	$74,600	28	$0	$0
54	CC	39673588	ESCOBAR ORDOÑEZ ELISA	230301	2	$121,263	$19,500	EPS017	2	$121,263	$0	CCF21	2	$121,263	$0	14-4	2	$121,263	$0	2	$0	$0
55	CC	1048205542	ESCOBAR HEREDIA YACELYS MARGARITA	230301	30	$1,836,839	$293,900	EPS008	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
56	CC	1042438475	ESCORCIA SANDOVAL CINDY PATRICIA	230301	1	$61,228	$9,800	EPS002	1	$61,228	$0	CCF21	1	$61,228	$0	14-4	1	$61,228	$0	1	$0	$0
57	CC	1042438475	ESCORCIA SANDOVAL CINDY PATRICIA	230301	29	$1,775,611	$284,100	EPS002	29	$1,775,611	$71,100	CCF21	29	$1,775,611	$71,100	14-4	29	$1,775,611	$77,300	29	$0	$0
58	CC	26641495	ESTEDE URIBE DIANA BETTY	25-14	30	$1,836,839	$293,900	EPS037	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
59	CC	1002094904	FIGUEROA JIMENEZ KATHERIN PATRICIA	230301	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
60	CC	1084739850	FIGUEROA PERTUZ YULIETH FERNANDA	230301	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
61	CC	53068578	FLOREZ MONTERO EMELIN	231001	30	$1,836,839	$293,900	EPS008	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
62	CC	51916960	FONSECA VILLAMIL CLAUDIA PATRICIA	230201	30	$1,689,419	$270,400	EPS002	30	$1,689,419	$67,600	CCF21	30	$1,689,419	$67,600	14-4	30	$1,689,419	$73,500	30	$0	$0
63	CC	72206321	FUENTES SOLANO JOSE MANUEL	230201	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
64	CC	1068657011	FUENTES MEJIA NINI JOHANA	231001	30	$1,836,839	$293,900	EPS037	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
65	CC	52339356	GAITAN LOPEZ MARY LUZ	230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
66	CC	52339356	GAITAN LOPEZ MARY LUZ	230301	28	$1,714,385	$274,400	EPS008	28	$1,714,385	$68,600	CCF21	28	$1,714,385	$68,600	14-4	28	$1,714,385	$74,600	28	$0	$0
67	CC	78324231	GAMBOA DIAZ PEDRO ANTONIO	231001	30	$1,836,839	$293,900	EPS008	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
68	CC	1007257770	GAÑAN LARGO EDGAR DUVAN	230201	28	$1,806,951	$289,200	EPS002	28	$1,806,951	$72,300	CCF21	28	$1,806,951	$72,300	14-4	28	$1,806,951	$78,700	28	$0	$0
69	CC	1007257770	GAÑAN LARGO EDGAR DUVAN	230201	2	$126,241	$20,200	EPS002	2	$126,241	$0	CCF21	2	$126,241	$0	14-4	2	$126,241	$0	2	$0	$0
70	CC	72283736	GARCIA GARCIA ANTONIO JOSE	230301	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
71	CC	1049940493	GARCIA HERNANDEZ CARLOS DAVID	230301	24	$1,469,470	$235,200	EPS002	24	$1,469,470	$58,800	CCF21	24	$1,469,470	$58,800	14-4	24	$1,469,470	$64,000	24	$0	$0
72	CC	91246536	GARNICA VILLALBA FERNANDO	25-14	30	$1,836,839	$293,900	EPS005	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
73	CC	79219431	GARZON CARLOS ANDRES		0	$0	$0	EPS017	25	$1,407,851	$56,400	CCF21	25	$1,407,851	$56,400	14-4	25	$1,407,851	$61,300	25	$0	$0
74	CC	79219431	GARZON CARLOS ANDRES		0	$0	$0	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
75	CC	79219431	GARZON CARLOS ANDRES		0	$0	$0	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
76	CC	79219431	GARZON CARLOS ANDRES		0	$0	$0	EPS017	1	$43,334	$0	CCF21	1	$43,333	$0	14-4	1	$43,334	$0	1	$0	$0
77	CC	23682266	GARZON ZUBIETA DORYS CENIL	231001	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
78	CC	1067842182	GOMEZ PEREZ LUZMEIRA	230301	30	$1,689,419	$270,400	EPS002	30	$1,689,419	$67,600	CCF21	30	$1,689,419	$67,600	14-4	30	$1,689,419	$73,500	30	$0	$0
79	CC	65814028	GONZALEZ ZAPATA MONICA	230301	30	$1,836,839	$293,900	EPS037	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
80	CC	31537475	GUENGUE SOTOMAYOR MARGARITA LUCIA	25-14	30	$1,836,839	$293,900	EPS017	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
81	CC	91011696	GUEVARA MILLARES JOSE HEBERTH	25-14	30	$1,836,839	$293,900	EPS005	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
82	CC	1014214163	GUTIERREZ GUILLEN HELLEN	231001	30	$1,689,419	$270,400	EPS010	30	$1,689,419	$67,600	CCF21	30	$1,689,419	$67,600	14-4	30	$1,689,419	$73,500	30	$0	$0
83	CC	94192247	GUTIERREZ URAN HENOVER	230301	30	$1,836,839	$293,900	EPS005	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
84	CC	85168493	GUZMAN BLANCO DONALDO	230301	30	$1,836,839	$293,900	EPS017	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
85	CC	1012333327	HERNANDEZ PLATA MARYURY	231001	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
86	CC	1012333327	HERNANDEZ PLATA MARYURY	231001	28	$2,069,900	$331,200	EPS002	28	$2,069,900	$82,800	CCF21	28	$2,069,900	$82,800	14-4	28	$2,069,900	$90,100	28	$0	$0
87	CC	63471316	HERRERA CARO LUCY ESTHER	230201	30	$1,836,839	$293,900	EPS010	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
88	CC	52308702	HORTUA MONTERO YANETH	230301	30	$1,836,839	$293,900	EPS005	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
89	CC	28699435	HURTADO MARTINEZ LIYANETH	230301	28	$2,069,900	$331,200	EPS002	28	$2,069,900	$82,800	CCF21	28	$2,069,900	$82,800	14-4	28	$2,069,900	$90,100	28	$0	$0
90	CC	28699435	HURTADO MARTINEZ LIYANETH	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
91	CC	64748790	JARABA GAIBAO ANA MERCEDES	230301	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
92	CC	73139815	JARABA HERRERA OMAR ANTONIO	25-14	30	$1,936,019	$309,800	EPS002	30	$1,936,019	$77,500	CCF21	30	$1,936,019	$77,500	14-4	30	$1,936,019	$84,300	30	$0	$0
93	CC	52228022	JIMENEZ VALBUENA SANDRA TERESA	25-14	30	$1,836,839	$293,900	EPS005	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
94	CC	52742971	LAITON GUZMAN MARTHA MILENA	230201	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
95	CC	1069079016	LEON LEON DUVAN ESTIVEN	231001	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
96	CC	52169330	LLANES CASTILLO SANDRA MILENA	230301	30	$1,836,839	$293,900	EPS008	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
97	CC	52802498	LOPEZ DANNY FARLEY	230201	1	$61,227	$9,800	EPS002	1	$61,227	$2,500	CCF21	1	$547,542	$22,000	14-4	1	$61,227	$2,700	1	$0	$0
98	CC	52802498	LOPEZ DANNY FARLEY	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
99	CC	79325384	LOPEZ NAVARRETE EDGAR DAVID	25-14	30	$1,836,839	$293,900	EPS008	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
100	CC	1193085808	LOPEZ GONZALEZ LAURA JULIANA	230301	30	$1,689,419	$270,400	EPS017	30	$1,689,419	$67,600	CCF21	30	$1,689,419	$67,600	14-4	30	$1,689,419	$73,500	30	$0	$0
101	CC	40037566	LOPEZ ROJAS LILIA	25-14	30	$1,836,839	$293,900	EPS017	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
102	CC	52806401	LOPEZ CARRANZA MARIA HERLIN	230301	30	$1,689,419	$270,400	EPS010	30	$1,689,419	$67,600	CCF21	30	$1,689,419	$67,600	14-4	30	$1,689,419	$73,500	30	$0	$0
103	CC	1051669611	LOPEZ ROBLES MERY LUZ	230201	30	$1,836,839	$293,900	EPS037	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
104	CC	15032208	LOPEZ GUZMAN RAFAEL ENRIQUE	230201	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
105	CC	1110176107	MACIAS VIUCHE AURORA LILIANA	230301	1	$61,228	$9,800	EPS002	1	$61,228	$0	CCF21	1	$61,228	$0	14-4	1	$61,228	$0	1	$0	$0
106	CC	1110176107	MACIAS VIUCHE AURORA LILIANA	230301	29	$1,775,611	$284,100	EPS002	29	$1,775,611	$71,100	CCF21	29	$1,775,611	$71,100	14-4	29	$1,775,611	$77,300	29	$0	$0
107	CC	93153900	MADRIGAL TIQUE RIGOBERTO	230201	30	$2,373,211	$379,800	EPS008	30	$2,373,211	$95,000	CCF21	30	$2,373,211	$95,000	14-4	30	$2,373,211	$103,300	30	$0	$0
108	CC	91229367	MANCILLA LIZCANO JOSE ERWIN	230201	30	$1,836,839	$293,900	EPS005	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
109	CC	52396973	MARTIN URREGO NUBIA MARIA	230301	30	$1,689,419	$270,400	EPS008	30	$1,689,419	$67,600	CCF21	30	$1,689,419	$67,600	14-4	30	$1,689,419	$73,500	30	$0	$0
110	CC	52397134	MARTINEZ ADRIANA MARCELA	230201	30	$1,836,839	$293,900	EPS017	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
111	CC	79875297	MARTINEZ CARLOS YOBANY	25-14	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
112	CC	1015392636	MARTINEZ HERNANDEZ HECTOR JULIO	230301	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
113	CC	77170407	MARTINEZ RODRIGUEZ JAIRO ENRIQUE	230201	30	$1,836,839	$293,900	EPS008	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
114	CC	12637205	MARTINEZ MOVILLA JORGE ELIECER	230301	6	$367,368	$58,800	EPS002	6	$367,368	$14,700	CCF21	6	$855,315	$34,300	14-4	6	$367,368	$16,000	6	$0	$0
115	CC	12637205	MARTINEZ MOVILLA JORGE ELIECER	230301	2	$122,456	$19,600	EPS002	2	$122,456	$0	CCF21	2	$122,456	$0	14-4	2	$122,456	$0	2	$0	$0
116	CC	1074558026	MARTINEZ ROBAYO LEIDY JOHANA	230301	1	$61,228	$9,800	EPS002	1	$61,228	$0	CCF21	1	$61,228	$0	14-4	1	$61,228	$0	1	$0	$0
117	CC	1074558026	MARTINEZ ROBAYO LEIDY JOHANA	230301	29	$1,775,611	$284,100	EPS002	29	$1,775,611	$71,100	CCF21	29	$1,775,611	$71,100	14-4	29	$1,775,611	$77,300	29	$0	$0
118	CC	7719497	MEDINA TORRES LUIS ALFREDO	25-14	30	$2,373,211	$379,800	EPS005	30	$2,373,211	$95,000	CCF21	30	$2,373,211	$95,000	14-4	30	$2,373,211	$103,300	30	$0	$0
119	CC	50972386	MEJIA IZQUIERDO ADALVIS	230201	30	$1,836,839	$293,900	EPS017	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
120	CC	52444272	MEJIA AMANDA	230201	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
121	CC	1006001905	MELO BARRETO YEISON MAURICIO	230301	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
122	CC	1020727970	MENDOZA DIEGO FERNANDO	230201	30	$1,836,839	$293,900	EPS005	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
123	CC	30582284	MERCADO CALDERA ALBA LUCIA	230301	30	$1,836,839	$293,900	EPS005	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
124	CC	22868473	MERCADO MONTES MARICELA	230301	30	$1,836,839	$293,900	EPS008	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
125	CC	50959215	MERCADO CALDERA MARINELA DEL ROSARIO	230301	30	$1,836,839	$293,900	EPS005	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
126	CC	79324873	MEZA MONTES WILLIAM	231001	30	$1,836,839	$293,900	EPS005	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
127	CC	5117156	MIRANDA OSPINO SERGIO LUIS	230201	30	$1,836,839	$293,900	EPS037	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
128	CC	7010804	MOLINA MOLINA JOSE MELECIO	25-14	30	$1,936,019	$309,800	EPS017	30	$1,936,019	$77,500	CCF21	30	$1,936,019	$77,500	14-4	30	$1,936,019	$84,300	30	$0	$0
129	CC	43895089	MONTALVO GONZALEZ DORALBA MARIA	25-14	30	$1,689,419	$270,400	EPS010	30	$1,689,419	$67,600	CCF21	30	$1,689,419	$67,600	14-4	30	$1,689,419	$73,500	30	$0	$0
130	CC	33066187	MORALES ACUÑA ANA MARIA	230301	30	$1,836,839	$293,900	EPS037	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
131	CC	4051899	MORALES QUINTERO PEDRO	230301	30	$1,936,019	$309,800	EPS017	30	$1,936,019	$77,500	CCF21	30	$1,936,019	$77,500	14-4	30	$1,936,019	$84,300	30	$0	$0
132	CC	53130995	MORENO PIÑEROS CLARA INES	230301	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
133	CC	3746061	MORENO RODRIGUEZ NELSON ANTONIO	25-14	30	$1,836,839	$293,900	EPS017	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
134	CC	1019073544	MURCIA BOHORQUEZ LINDA KATERINE	230201	6	$367,368	$58,800	EPS002	6	$367,368	$0	CCF21	6	$367,368	$0	14-4	6	$367,368	$0	6	$0	$0
135	CC	1019073544	MURCIA BOHORQUEZ LINDA KATERINE	230201	24	$1,469,470	$235,200	EPS002	24	$1,469,470	$58,800	CCF21	24	$1,469,470	$58,800	14-4	24	$1,469,470	$64,000	24	$0	$0
136	CC	52391636	MURILLO MORENO MARIA ALCIRA	230201	30	$1,836,839	$293,900	EPS037	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
137	CC	1117485329	NARANJO PINZON ELIZAVET	230301	30	$1,836,839	$293,900	EPS037	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
138	CC	1001113993	NARVAEZ LEON CARLOS MARIO	230301	30	$1,836,839	$293,900	EPS017	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
139	CC	2104533	NEIRA SILVA GUILLERMO	25-14	30	$1,836,839	$293,900	EPS017	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
140	CC	52454845	NIÑO MOLINA GLORIA ELISA	230301	28	$1,714,385	$274,400	EPS017	28	$1,714,385	$68,600	CCF21	28	$1,714,385	$68,600	14-4	28	$1,714,385	$74,600	28	$0	$0
141	CC	52454845	NIÑO MOLINA GLORIA ELISA	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
142	CC	52795752	NIVIAYO REYES PAOLA ANDREA	230301	30	$1,836,839	$293,900	EPS005	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
143	CC	52447348	NOPE SUAREZ DEISY ANGELICA	230201	30	$1,836,839	$293,900	EPS017	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
144	CC	53065967	OBANDO HERNANDEZ DIANA CAROLINA	230301	30	$1,689,419	$270,400	EPS017	30	$1,689,419	$67,600	CCF21	30	$1,689,419	$67,600	14-4	30	$1,689,419	$73,500	30	$0	$0
145	CC	18414634	OCAMPO ORDOÑEZ MOISES	25-14	30	$1,836,839	$293,900	EPS037	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
146	CC	1007527535	OQUENDO FUENTES LUCAS CAMILO	25-14	12	$734,738	$117,600	EPS002	12	$734,738	$29,400	CCF21	12	$734,738	$29,400	14-4	12	$734,738	$32,000	12	$0	$0
147	CC	1049533556	OROZCO DIAZ CARLOS ENRIQUE	230301	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
148	CC	93181321	OROZCO RAMIREZ CARLOS IVAN	230301	30	$2,217,750	$354,900	EPS017	30	$2,217,750	$88,800	CCF21	30	$2,217,750	$88,800	14-4	30	$2,217,750	$96,500	30	$0	$0
149	CC	1018430617	ORTEGA RANGEL LINA MARCELA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
150	CC	1018430617	ORTEGA RANGEL LINA MARCELA	230301	28	$1,714,385	$274,400	EPS002	28	$1,714,385	$68,600	CCF21	28	$1,714,385	$68,600	14-4	28	$1,714,385	$74,600	28	$0	$0
151	CC	52887795	ORTIZ CONTRERAS SANDRA VIVIANA	230201	30	$1,836,839	$293,900	EPS017	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
152	CC	42155061	OSORIO TAMAYO JOHANNA ANDREA	230301	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
153	CC	52492235	OYOLA CHICO NANCY	231001	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
154	CC	52492235	OYOLA CHICO NANCY	231001	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
155	CC	52492235	OYOLA CHICO NANCY	231001	26	$1,591,928	$254,800	EPS005	26	$1,591,928	$63,700	CCF21	26	$1,591,928	$63,700	14-4	26	$1,591,928	$69,300	26	$0	$0
156	CC	12023032	PADILLA MENA PORFIRIO	230301	30	$1,936,019	$309,800	EPS017	30	$1,936,019	$77,500	CCF21	30	$1,936,019	$77,500	14-4	30	$1,936,019	$84,300	30	$0	$0
157	CC	8571738	PEDROZA CHARRIS NEY JOSE	25-14	30	$1,836,839	$293,900	EPS010	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
158	CC	1019037487	PEÑA SOCHA ROBERT ANDERSON	230201	30	$1,836,839	$293,900	EPS005	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
159	CC	85437984	PEREZ PINTO CARLOS VICENTE	25-14	30	$1,689,419	$270,400	EPS037	30	$1,689,419	$67,600	CCF21	30	$1,689,419	$67,600	14-4	30	$1,689,419	$73,500	30	$0	$0
160	CC	1023877356	PEREZ CIFUENTES MANUEL ALBERTO	230301	30	$2,373,211	$379,800	EPS002	30	$2,373,211	$95,000	CCF21	30	$2,373,211	$95,000	14-4	30	$2,373,211	$103,300	30	$0	$0
161	CC	79572139	PEREZ PEDRO NEL	25-14	30	$1,836,839	$293,900	EPS005	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
162	CC	1065619761	POLO RINCON EILEANA PAOLA	230301	30	$1,836,839	$293,900	EPS041	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
163	CC	1079912798	POLO CANTILLO FAINER DAVID	230301	30	$1,936,019	$309,800	EPS041	30	$1,936,019	$77,500	CCF21	30	$1,936,019	$77,500	14-4	30	$1,936,019	$84,300	30	$0	$0
164	CC	1069054211	PRIETO ROMERO ADRIANA MARIA	231001	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
165	CC	1019067262	QUIMBAY BOHORQUEZ MARIA MONICA	230301	30	$1,689,419	$270,400	EPS017	30	$1,689,419	$67,600	CCF21	30	$1,689,419	$67,600	14-4	30	$1,689,419	$73,500	30	$0	$0
166	CC	93131236	QUIMBAYO ZARTA WILSON	230201	30	$1,836,839	$293,900	EPS017	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
167	CC	52986755	QUINTERO LAVERDE YENI MARCELA	25-14	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
168	CC	79056672	RAMOS CARDONA ORLANDO	25-14	30	$1,836,839	$293,900	EPS008	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
169	CC	1001087346	REY MORALES CAREN VANESSA	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
170	CC	1001087346	REY MORALES CAREN VANESSA	230301	28	$1,714,385	$274,400	EPS037	28	$1,714,385	$68,600	CCF21	28	$1,714,385	$68,600	14-4	28	$1,714,385	$74,600	28	$0	$0
171	CC	53068503	REYES JEIME OLINDA	230301	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
172	CC	3017151	RINCON VARGAS ANGEL MARIA	25-14	30	$1,936,019	$309,800	EPS037	30	$1,936,019	$77,500	CCF21	30	$1,936,019	$77,500	14-4	30	$1,936,019	$84,300	30	$0	$0
173	CC	1070947733	RINCON CESPEDES NIDIA LILIANA	230201	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
174	CC	1070947733	RINCON CESPEDES NIDIA LILIANA	230201	29	$1,256,667	$201,100	EPS017	29	$1,256,667	$50,300	CCF21	29	$1,256,667	$0	14-4	29	$1,256,667	$0	29	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
175	CC	63341296	RIOS CODEZO ANA CECILIA	230201	30	$1,836,839	$293,900	EPS037	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
176	CC	52557567	RIOS SERRANO CONSUELO	25-14	30	$1,836,839	$293,900	EPS017	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
177	CC	20905860	RIOS TRIANA LUZ MELBA	230301	30	$1,836,839	$293,900	EPS005	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
178	CC	52356071	RIVERA LOZANO SANDRA PATRICIA	231001	30	$1,689,419	$270,400	EPS017	30	$1,689,419	$67,600	CCF21	30	$1,689,419	$67,600	14-4	30	$1,689,419	$73,500	30	$0	$0
179	CC	40393196	RODRIGUEZ FUQUENE CECILIA	230201	30	$1,689,419	$270,400	EPS005	30	$1,689,419	$67,600	CCF21	30	$1,689,419	$67,600	14-4	30	$1,689,419	$73,500	30	$0	$0
180	CC	39781450	ROJAS HERRERA ROSA TULIA	230301	30	$1,689,419	$270,400	EPS017	30	$1,689,419	$67,600	CCF21	30	$1,689,419	$67,600	14-4	30	$1,689,419	$73,500	30	$0	$0
181	CC	52474059	ROJAS MENDIETA RUTH MERY	231001	30	$1,836,839	$293,900	EPS017	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
182	CC	52390859	ROSAS SALAZAR LUZ DARY	230201	30	$1,836,839	$293,900	EPS008	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
183	CC	20700155	RUBIO CASTILLO ANGELA	230201	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
184	CC	52995150	RUEDA FLORIDO CAROLINA	230201	30	$1,836,839	$293,900	EPS010	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
185	CC	4208564	SALGADO CAICEDO HERWIN DAVID	230201	29	$1,775,611	$284,100	EPS005	29	$1,775,611	$71,100	CCF21	29	$1,775,611	$71,100	14-4	29	$1,775,611	$77,300	29	$0	$0
186	CC	4208564	SALGADO CAICEDO HERWIN DAVID	230201	1	$58,246	$9,400	EPS005	1	$58,246	$0	CCF21	1	$58,246	$0	14-4	1	$58,246	$0	1	$0	$0
187	CC	52582060	SANABRIA RUIZ FABIOLA	230301	30	$1,836,839	$293,900	EPS010	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
188	CC	79818049	SANCHEZ GARAVITO MARTIN	231001	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
189	CC	80154029	SANCHEZ GONZALEZ NELSON HUMBERTO	230301	30	$1,836,839	$293,900	EPS005	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
190	CC	60382401	SANCHEZ SANDOVAL SONIA JANETH	230301	30	$1,836,839	$293,900	EPS008	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
191	CC	86047387	SANTOS RODRIGUEZ HECTOR JACOBO	230201	30	$1,836,839	$293,900	EPS017	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
192	CC	1067915530	SIBAJA VERTEL YURLEIDIS MARIA	230301	30	$1,689,419	$270,400	EPS008	30	$1,689,419	$67,600	CCF21	30	$1,689,419	$67,600	14-4	30	$1,689,419	$73,500	30	$0	$0
193	CC	1140857269	SILVA TARRA STIVEN ENRIQUE	230301	5	$306,140	$49,000	EPS010	5	$306,140	$0	CCF21	5	$306,140	$0	14-4	5	$306,140	$0	5	$0	$0
194	CC	1140857269	SILVA TARRA STIVEN ENRIQUE	230301	25	$1,530,699	$245,000	EPS010	25	$1,530,699	$61,300	CCF21	25	$1,530,699	$61,300	14-4	25	$1,530,699	$66,600	25	$0	$0
195	CC	52330508	SOLARTE ASCUNTAR KATHERINE	25-14	30	$1,836,839	$293,900	EPS008	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
196	CC	52705816	SOLER PAEZ GLORIA INES	25-14	30	$1,836,839	$293,900	EPS005	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
197	CC	52553023	SORACIPA MORALES CLARA INES	25-14	30	$1,836,839	$293,900	EPS008	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
198	CC	1048730330	SUAREZ JIMENEZ SANDRA ROCIO	231001	30	$1,836,839	$293,900	EPS010	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
199	CC	53121035	TIQUE MARTINEZ ISMEIDA	230301	30	$1,836,839	$293,900	EPS037	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
200	CC	52798990	TIRADO CONTRERAS YORJANIS ESTELA	230301	30	$1,836,839	$293,900	EPS005	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
201	CC	93083595	TRUJILLO VILLANUEVA JAIME LEONEL	25-14	30	$1,836,839	$293,900	EPS037	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
202	CC	53067169	TUNJANO FORIGUA LIDA NEGUERETH	231001	28	$1,576,791	$252,300	EPS002	28	$1,576,791	$63,100	CCF21	28	$1,576,791	$63,100	14-4	28	$1,576,791	$68,600	28	$0	$0
203	CC	53067169	TUNJANO FORIGUA LIDA NEGUERETH	231001	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
204	CC	1019077708	TUNJANO FORIGUA MIGUEL ANGEL	230301	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
205	CC	1085170331	VANEGAS ARNACHE YISAIRIS	230201	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
206	CC	1047445470	VARGAS CABANA ALVARO JAVIER	25-14	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
207	CC	1019125490	VARGAS SANCHEZ GERMAN	230301	30	$1,836,839	$293,900	EPS008	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
208	CC	33992479	VASQUEZ TORRES LAURA ROCIO	231001	30	$1,689,419	$270,400	EPS037	30	$1,689,419	$67,600	CCF21	30	$1,689,419	$67,600	14-4	30	$1,689,419	$73,500	30	$0	$0
209	CC	93438780	VELASQUEZ AGUIRRE IVAN MAURICIO	230201	30	$1,836,839	$293,900	EPS008	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
210	CC	5864472	VELASQUEZ VEGA LUIS FERNANDO	231001	30	$1,836,839	$293,900	EPS008	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
211	CC	52866969	VILLAMIL ROJAS MARTHA ISABEL	231001	30	$1,936,019	$309,800	EPS005	30	$1,936,019	$77,500	CCF21	30	$1,936,019	$77,500	14-4	30	$1,936,019	$84,300	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
212	CC	94480508	VILLARREAL PEREZ JORGE ARMANDO	230301	30	$1,836,839	$293,900	EPS017	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
213	CC	52798053	VILLEGAS AGUDELO ESMERALDA	230201	30	$1,836,839	$293,900	EPS005	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
214	CC	52384033	VILLEGAS AGUDELO MARIA EMILSE	25-14	29	$1,775,611	$284,100	EPS017	29	$1,775,611	$71,100	CCF21	29	$1,775,611	$71,100	14-4	29	$1,775,611	$77,300	29	$0	$0
215	CC	52384033	VILLEGAS AGUDELO MARIA EMILSE	25-14	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
216	CC	3186459	YARA PRADA IVAN	230301	30	$1,836,839	$293,900	MIN001	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						**$1,893,618**	**$303,100**			**$1,893,618**	**$75,800**			**$1,893,618**	**$72,300**			**$1,893,618**	**$78,700**		**$0**	**$0**
217	CC	38595627	REYES GAVIRIA SANDRA MARIA	230301	28	$1,806,951	$289,200	EPS005	28	$1,806,951	$72,300	CCF57	28	$1,806,951	$72,300	14-4	28	$1,806,951	$78,700	28	$0	$0
218	CC	38595627	REYES GAVIRIA SANDRA MARIA	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF57	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
Ciudad: MOSQUERA Depto: CUNDINAMARCA (1 Afiliados)						**$5,000,010**	**$800,100**			**$5,000,010**	**$200,100**			**$5,000,010**	**$200,100**			**$5,000,010**	**$217,600**		**$0**	**$0**
219	CC	80757573	ESPINOSA PEÑA RICHARD ANTONIO	230301	30	$5,000,010	$800,100	EPS010	30	$5,000,010	$200,100	CCF21	30	$5,000,010	$200,100	14-4	30	$5,000,010	$217,600	30	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (5 Afiliados)						**$9,094,724**	**$1,455,400**			**$9,094,724**	**$364,100**			**$9,094,724**	**$355,300**			**$9,094,724**	**$386,600**		**$0**	**$0**
220	CC	28935519	GARCIA GUAYARA EDNA MARGARITA	230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
221	CC	28935519	GARCIA GUAYARA EDNA MARGARITA	230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
222	CC	28935519	GARCIA GUAYARA EDNA MARGARITA	230201	26	$1,591,928	$254,800	EPS002	26	$1,591,928	$63,700	CCF21	26	$1,591,928	$63,700	14-4	26	$1,591,928	$69,300	26	$0	$0
223	CC	51955423	HERNANDEZ CUBILLOS MIRIAM	230201	30	$1,836,839	$293,900	EPS017	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
224	CC	1073716754	MONTAÑA LUGO LARRY STIVEN	230201	30	$1,836,839	$293,900	EPS002	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
225	CC	52239165	TORRES DUARTE ELIZABETH	230301	30	$1,836,839	$293,900	EPS005	30	$1,836,839	$73,500	CCF21	30	$1,836,839	$73,500	14-4	30	$1,836,839	$80,000	30	$0	$0
226	CC	52435522	URREGO FARIAS JENNY ALEXANDRA	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
227	CC	52435522	URREGO FARIAS JENNY ALEXANDRA	230301	29	$1,775,611	$284,100	EPS005	29	$1,775,611	$71,100	CCF21	29	$1,775,611	$71,100	14-4	29	$1,775,611	$77,300	29	$0	$0
Ciudad: YACOPI Depto: CUNDINAMARCA (1 Afiliados)						**$1,836,838**	**$294,000**			**$1,836,838**	**$73,500**			**$1,836,838**	**$73,500**			**$1,836,838**	**$64,000**		**$0**	**$0**
228	CC	1019014871	VEGA MAHECHA LAUDY XIMENA	230201	6	$367,368	$58,800	EPS017	6	$367,368	$14,700	CCF21	6	$367,368	$14,700	14-4	6	$367,368	$0	6	$0	$0
229	CC	1019014871	VEGA MAHECHA LAUDY XIMENA	230201	24	$1,469,470	$235,200	EPS017	24	$1,469,470	$58,800	CCF21	24	$1,469,470	$58,800	14-4	24	$1,469,470	$64,000	24	$0	$0
Total	**Afiliados(194)**					**$354,278,765**	**$56,690,700**			**$355,903,284**	**$14,187,700**			**$356,877,545**	**$14,104,500**			**$355,903,284**	**$15,288,500**		**$0**	**$0**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890001572	5	COSEQUIN LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA PERIFERICOS	CRA 70F N 79-99	BOGOTA-BOGOTA D.E.	4343584	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1094891673	9478394087	E	2024/12/17	2024/12/03	BANCO AV VILLAS		$100,271,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				193	$56,690,700	$0	$56,690,700
COLFONDOS	231001	800,227,940	6	21	$6,106,000	$0	$6,106,000
COLPENSIONES	25-14	900,336,004	7	41	$12,008,000	$0	$12,008,000
PORVENIR	230301	800,224,808	8	82	$24,551,000	$0	$24,551,000
PROTECCION	230201	800,229,739	0	49	$14,025,700	$0	$14,025,700
ARL (ADMINISTRADORAS: 1)				194	$15,288,500	$0	$15,288,500
COLPATRIA ARP	14-4	860,002,183	9	194	$15,288,500	$0	$15,288,500
CCF (ADMINISTRADORAS: 2)				194	$14,104,500	$0	$14,104,500
CAFAM	CCF21	860,013,570	3	193	$14,032,200	$0	$14,032,200
COMFANDI	CCF57	890,303,208	5	1	$72,300	$0	$72,300
EPS (ADMINISTRADORAS: 11)				194	$14,187,700	$0	$14,187,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$73,500	$0	$73,500
COMPENSAR	EPS008	860,066,942	7	25	$1,836,500	$0	$1,836,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$73,500	$0	$73,500
EPS MUTUAL SER	EPS048	806,008,394	7	1	$67,600	$0	$67,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	$1,136,500	$0	$1,136,500
FAMISANAR	EPS017	830,003,564	7	40	$2,934,300	$0	$2,934,300
FOSYGA	MIN001	901,037,916	1	1	$73,500	$0	$73,500
NUEVA E.P.S.	EPS037	900,156,264	2	21	$1,528,400	$0	$1,528,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$151,000	$0	$151,000
SALUD TOTAL	EPS002	800,130,907	4	57	$4,027,100	$0	$4,027,100
SANITAS	EPS005	800,251,440	6	31	$2,285,800	$0	$2,285,800
TOTAL				194	$100,271,400	$0	$100,271,400