

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800219668	3	COBRANZA NACIONAL DE CREDITOS SAS	A - 200 O MAS COTIZANTES	CONALCREDITOS	CALLE 10 # 4-40 P 13	BOGOTA-BOGOTA D.E.	8933043	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave	Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	842613698	9470677396	E	2024/08/16	2024/08/14	BANCOLOMBIA	0	\$232,668,200

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: CONALCREDITOS (511 Afiliados)					\$921,617,562	\$147,998,500			\$957,454,236	\$42,079,800			\$929,739,689	\$36,662,900			\$943,154,236	\$5,274,000		\$13,060,000	\$653,000
Centro de Trabajo: CENTRO TRABAJO 1 (2 Afiliados)					\$6,759,300	\$1,081,500			\$6,759,300	\$270,400			\$6,759,300	\$270,400			\$6,759,300	\$35,400		\$0	\$0
Ciudad: CALI Depto: VALLE (1 Afiliados)					\$2,859,300	\$457,500			\$2,859,300	\$114,400			\$2,859,300	\$114,400			\$2,859,300	\$15,000		\$0	\$0
1	CC	1010242312	GUTIERREZ JUAN	230301	30	\$2,859,300	EPS005	30	\$2,859,300	\$114,400	CCF57	30	\$2,859,300	\$114,400	14-25	30	\$2,859,300	\$15,000	30	\$0	\$0
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)					\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$20,400		\$0	\$0
2	CC	1053797939	SALAZAR VALENTINA	230201	30	\$3,900,000	EPS037	30	\$3,900,000	\$156,000	CCF11	30	\$3,900,000	\$156,000	14-25	30	\$3,900,000	\$20,400	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 11 (281 Afiliados)					\$412,206,859	\$65,993,600			\$444,923,532	\$20,379,700			\$416,145,131	\$16,326,800			\$430,623,532	\$2,162,000		\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (280 Afiliados)					\$410,355,206	\$65,697,300			\$443,071,879	\$20,305,500			\$414,264,939	\$16,251,500			\$428,771,879	\$2,154,900		\$0	\$0
3	CC	1001188149	ABELLA SAMUEL	230301	1	\$43,334	EPS017	1	\$43,334	\$0	CCF22	1	\$43,334	\$0	14-25	1	\$43,334	\$0	1	\$0	\$0
4	CC	1001188149	ABELLA SAMUEL	230301	18	\$780,000	EPS017	18	\$780,000	\$31,200	CCF22	18	\$698,579	\$28,000	14-25	18	\$780,000	\$4,100	18	\$0	\$0
5	CC	1007572352	ABELLO STHEFANY	230301	3	\$130,000	ESSC07	3	\$130,000	\$5,200	CCF22	3	\$719,446	\$28,800	14-25	3	\$130,000	\$700	3	\$0	\$0
6	PT	1417782	ABZUARDEZ NORKIS	230301	30	\$1,408,000	EPS005	30	\$1,408,000	\$56,400	CCF22	30	\$1,408,000	\$56,400	14-25	30	\$1,408,000	\$7,400	30	\$0	\$0
7	CC	1143369894	ALEAN JHAN	231001	30	\$2,674,117	EPS037	30	\$2,674,117	\$107,000	CCF22	30	\$2,674,117	\$107,000	14-25	30	\$2,674,117	\$14,000	30	\$0	\$0
8	CC	1000936698	ALVARADO CAMILO	230301	0	\$0	EPS008	15	\$650,000	\$81,300	CCF22	15	\$0	\$0	14-25	15	\$650,000	\$3,400	0	\$0	\$0
9	CC	1015473840	ANGULO ALEJANDRO	230301	23	\$996,667	EPS008	23	\$996,667	\$39,900	CCF22	23	\$996,667	\$39,900	14-25	23	\$996,667	\$5,300	23	\$0	\$0
10	CC	1019002112	ARAGON IVAN	230301	30	\$1,300,000	EPS002	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
11	CC	1143852698	ARANGO CRISTIAN	230301	30	\$2,718,111	EPS005	30	\$2,718,111	\$108,800	CCF22	30	\$2,718,111	\$108,800	14-25	30	\$2,718,111	\$14,200	30	\$0	\$0
12	CC	1014184309	ARBELAEZ DANIEL	230301	0	\$0	EPSC34	17	\$736,667	\$92,100	CCF22	17	\$0	\$0	14-25	17	\$736,667	\$3,900	0	\$0	\$0
13	CC	1014184309	ARBELAEZ DANIEL	230301	9	\$420,000	EPSC34	9	\$420,000	\$16,800	CCF22	9	\$420,000	\$16,800	14-25	9	\$420,000	\$2,200	9	\$0	\$0
14	CC	92532484	AREVALO JOSE	231001	23	\$996,667	EPS010	23	\$996,667	\$39,900	CCF22	23	\$996,667	\$39,900	14-25	23	\$996,667	\$5,300	23	\$0	\$0
15	CC	1067929522	ARRIETA ALEJANDRA	230201	30	\$1,853,000	EPS005	30	\$1,853,000	\$74,200	CCF22	30	\$1,853,000	\$74,200	14-25	30	\$1,853,000	\$9,700	30	\$0	\$0
16	CC	1010229647	ARTEAGA NICOLAS	230201	30	\$1,823,339	EPS008	30	\$1,823,339	\$73,000	CCF22	30	\$1,823,339	\$73,000	14-25	30	\$1,823,339	\$9,600	30	\$0	\$0
17	CC	1018468882	AUZAQUE MARIBEL	230301	30	\$2,599,817	EPS008	30	\$2,599,817	\$104,000	CCF22	30	\$2,599,817	\$104,000	14-25	30	\$2,599,817	\$13,600	30	\$0	\$0
18	CC	1032485129	AVILA YUFANCY	230201	30	\$1,343,446	EPS010	30	\$1,343,446	\$53,800	CCF22	30	\$1,343,446	\$53,800	14-25	30	\$1,343,446	\$7,100	30	\$0	\$0
19	CC	1014291202	BAHAMON ANA	25-14	30	\$1,736,070	EPS008	30	\$1,736,070	\$69,500	CCF22	30	\$1,736,070	\$69,500	14-25	30	\$1,736,070	\$9,100	30	\$0	\$0
20	CC	1019098901	BAQUERO MICHAEL	230301	23	\$996,667	EPS017	23	\$996,667	\$39,900	CCF22	23	\$996,667	\$39,900	14-25	23	\$996,667	\$5,300	23	\$0	\$0
21	CC	52847127	BAQUERO SANDRA	231001	30	\$1,863,000	EPS010	30	\$1,863,000	\$74,600	CCF22	30	\$1,863,000	\$74,600	14-25	30	\$1,863,000	\$9,800	30	\$0	\$0
22	CC	52062308	BARRAGAN ANGELA	25-14	30	\$1,308,552	EPS017	30	\$1,308,552	\$52,400	CCF22	30	\$1,308,552	\$52,400	14-25	30	\$1,308,552	\$6,900	30	\$0	\$0
23	CC	1001118686	BARRETO PAULA	230201	30	\$1,382,084	EPS008	30	\$1,382,084	\$55,300	CCF22	30	\$1,382,084	\$55,300	14-25	30	\$1,382,084	\$7,300	30	\$0	\$0
24	CC	1026306135	BECCERRA JULIAN	230301	30	\$1,300,000	EPS017	30	\$1,300,000	\$52,000	CCF22	30	\$1,256,667	\$50,300	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
25	CC	80780704	BERNAL JOSE	230201	30	\$1,300,000	EPS017	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
26	CC	1000285180	BERNAL JUAN	230301	5	\$216,667	EPS037	5	\$216,667	\$8,700	CCF22	5	\$225,694	\$9,100	14-25	5	\$216,667	\$1,200	5	\$0	\$0
27	CC	1127622797	BLANCO WALTER	230301	30	\$1,300,000	EPS005	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
28	CC	1013591579	BOCANEGRA MAICOL	230301	0	\$0	EPS002	30	\$1,300,000	\$162,500	CCF22	30	\$0	\$0	14-25	30	\$1,300,000	\$6,800	0	\$0	\$0
29	CC	53125301	BOHORQUEZ SONIA	231001	30	\$1,300,000	EPS008	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
30	CC	1001044223	BONILLA DAYANA	230201	1	\$43,334	EPS010	1	\$43,334	\$1,800	CCF22	1	\$43,333	\$1,800	14-25	1	\$43,334	\$0	1	\$0	\$0
31	CC	1001044223	BONILLA DAYANA	230201	29	\$1,256,667	EPS010	29	\$1,256,667	\$50,300	CCF22	29	\$1,256,667	\$50,300	14-25	29	\$1,256,667	\$6,600	29	\$0	\$0
32	CC	25277218	BONILLA ZULMA	231001	30	\$1,354,000	EPS002	30	\$1,354,000	\$54,200	CCF22	30	\$1,354,000	\$54,200	14-25	30	\$1,354,000	\$7,100	30	\$0	\$0
33	CC	52878013	BORDA LEIDY	230201	30	\$1,350,893	EPS017	30	\$1,350,893	\$54,100	CCF22	30	\$1,350,893	\$54,100	14-25	30	\$1,350,893	\$7,100	30	\$0	\$0
34	CC	1022433970	BORRAS ESTEFANIA	230301	30	\$1,782,500	EPS005	30	\$1,782,500	\$71,300	CCF22	30	\$1,782,500	\$71,300	14-25	30	\$1,782,500	\$9,400	30	\$0	\$0
35	PT	1728857	BORREGALES ISAYRIS	230301	30	\$2,455,000	EPS002	30	\$2,455,000	\$98,200	CCF22	30	\$2,455,000	\$98,200	14-25	30	\$2,455,000	\$12,900	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
36	CC	101366079	BUITRAGO CRISTIAN	230301	30	\$1,428,028	\$228,500	EPS008	30	\$1,428,028	\$57,200	CCF22	30	\$1,428,028	\$57,200	14-25	30	\$1,428,028	\$7,500	30	\$0	\$0
37	CC	1193121586	BUSTAMANTE ANDREA	230201	8	\$560,000	\$89,600	EPS017	8	\$560,000	\$22,400	CCF22	8	\$560,000	\$0	14-25	8	\$560,000	\$0	8	\$0	\$0
38	CC	1193121586	BUSTAMANTE ANDREA	230201	1	\$65,000	\$10,400	EPS017	1	\$65,000	\$2,600	CCF22	1	\$288,942	\$11,600	14-25	1	\$65,000	\$400	1	\$0	\$0
39	CC	1000255387	CABRERA OSCAR		0	\$0	\$0	EPSC34	17	\$736,667	\$92,100		0	\$0	\$0	14-25	17	\$736,667	\$3,900	0	\$0	\$0
40	CC	1032938040	CALDERON KAROL		0	\$0	\$0	EPS037	16	\$693,334	\$86,700		0	\$0	\$0	14-25	16	\$693,334	\$3,700	0	\$0	\$0
41	CC	1024497943	CAMACHO CARLOS	230201	22	\$953,334	\$152,600	EPS008	22	\$953,334	\$38,200	CCF22	22	\$953,333	\$38,200	14-25	22	\$953,334	\$5,000	22	\$0	\$0
42	CC	1010036492	CAÑO HEIDY	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
43	CC	1015410467	CAÑON LIEBSEN	230301	30	\$1,386,000	\$221,800	EPS017	30	\$1,386,000	\$55,500	CCF22	30	\$1,386,000	\$55,500	14-25	30	\$1,386,000	\$7,300	30	\$0	\$0
44	CC	1193149032	CARDENAS OMAR	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
45	CC	1045705861	CARO NATALY	230201	30	\$1,381,000	\$221,000	EPS005	30	\$1,381,000	\$55,300	CCF22	30	\$1,381,000	\$55,300	14-25	30	\$1,381,000	\$7,300	30	\$0	\$0
46	CC	1049797589	CARRANZA JENNY	230201	30	\$2,003,200	\$320,600	EPS002	30	\$2,003,200	\$80,200	CCF22	30	\$2,003,200	\$80,200	14-25	30	\$2,003,200	\$10,500	30	\$0	\$0
47	CC	1233902822	CARRILLO JORGE	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF22	30	\$1,288,328	\$51,600	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
48	CC	1000588916	CARVAJAL JUAN	230301	30	\$7,312,084	\$1,243,200	EPS008	30	\$7,312,084	\$292,500	CCF22	30	\$7,312,084	\$292,500	14-25	30	\$7,312,084	\$38,200	30	\$0	\$0
49	CC	1016112996	CASTELLANOS JERSON	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
50	CC	1013651402	CASTILLA MIRIAM	230201	30	\$2,937,726	\$470,100	EPS010	30	\$2,937,726	\$117,600	CCF22	30	\$2,937,726	\$117,600	14-25	30	\$2,937,726	\$15,400	30	\$0	\$0
51	CC	79562969	CASTILLO LUIS	25-14	30	\$2,300,000	\$368,000	EPS008	30	\$2,300,000	\$92,000	CCF22	30	\$2,300,000	\$92,000	14-25	30	\$2,300,000	\$12,100	30	\$0	\$0
52	CC	1032676337	CEBALLOS JUAN	230301	30	\$1,341,367	\$214,700	EPS005	30	\$1,341,367	\$53,700	CCF22	30	\$1,341,367	\$53,700	14-25	30	\$1,341,367	\$7,100	30	\$0	\$0
53	CC	1010246605	CELY CRISTIAN	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
54	CC	80726120	CENDALES MAURICIO	230301	30	\$1,825,000	\$292,000	EPS005	30	\$1,825,000	\$73,000	CCF22	30	\$1,825,000	\$73,000	14-25	30	\$1,825,000	\$9,600	30	\$0	\$0
55	CC	1012379237	CIFUENTES JOHANNY	231001	30	\$2,988,000	\$478,100	EPS017	30	\$2,988,000	\$119,600	CCF22	30	\$2,988,000	\$119,600	14-25	30	\$2,988,000	\$15,600	30	\$0	\$0
56	CC	1192802709	CIFUENTES LAURA	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF22	30	\$1,252,850	\$50,200	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
57	CC	1019602864	CONTRERAS KAREN	230301	30	\$2,678,447	\$428,600	EPS002	30	\$2,678,447	\$107,200	CCF22	30	\$2,678,447	\$107,200	14-25	30	\$2,678,447	\$14,000	30	\$0	\$0
58	CC	1000993634	COY BRAYAN	230201	22	\$953,334	\$152,600	EPS017	22	\$953,334	\$38,200	CCF22	22	\$953,333	\$38,200	14-25	22	\$953,334	\$5,000	22	\$0	\$0
59	CC	1020780423	CRUZ JUAN	230301	30	\$1,344,281	\$215,100	EPS008	30	\$1,344,281	\$53,800	CCF22	30	\$1,344,281	\$53,800	14-25	30	\$1,344,281	\$7,100	30	\$0	\$0
60	CC	1000184286	CRUZ MIGUEL	230201	30	\$2,599,817	\$416,000	EPS005	30	\$2,599,817	\$104,000	CCF22	30	\$2,599,817	\$104,000	14-25	30	\$2,599,817	\$13,600	30	\$0	\$0
61	CC	1073708474	CUERO PAULA	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
62	CC	53167857	DAMIAN ANA	230201	5	\$216,667	\$26,100	EPS008	5	\$216,667	\$0	CCF22	5	\$216,667	\$0	14-25	5	\$216,667	\$0	5	\$0	\$0
63	CC	53167857	DAMIAN ANA	230201	25	\$1,083,334	\$173,400	EPS008	25	\$1,083,334	\$43,400	CCF22	25	\$1,040,000	\$41,600	14-25	25	\$1,083,334	\$5,700	25	\$0	\$0
64	CC	1030681996	DAZA JASLEIDY	231001	1	\$43,334	\$7,000	EPS008	1	\$43,334	\$1,800	CCF22	1	\$43,333	\$1,800	14-25	1	\$43,334	\$0	1	\$0	\$0
65	CC	1030681996	DAZA JASLEIDY	231001	29	\$1,922,667	\$307,700	EPS008	29	\$1,922,667	\$77,000	CCF22	29	\$1,922,667	\$77,000	14-25	29	\$1,922,667	\$10,100	29	\$0	\$0
66	CC	1033803033	DELGADO CHRISTIAN	230301	1	\$44,615	\$5,400	EPS008	1	\$44,615	\$0	CCF22	1	\$44,615	\$0	14-25	1	\$44,615	\$0	1	\$0	\$0
67	CC	1033803033	DELGADO CHRISTIAN	230301	29	\$1,301,156	\$208,200	EPS008	29	\$1,301,156	\$52,100	CCF22	29	\$1,301,156	\$52,100	14-25	29	\$1,301,156	\$6,800	29	\$0	\$0
68	CC	1051477490	DIAZ BELCY	230301	30	\$1,725,552	\$276,100	EPS005	30	\$1,725,552	\$69,100	CCF22	30	\$1,725,552	\$69,100	14-25	30	\$1,725,552	\$0	30	\$0	\$0
69	CC	1003496105	DIAZ LUIS		0	\$0	\$0	EPS002	30	\$1,300,000	\$162,500		0	\$0	\$0		0	\$0	\$0	0	\$0	\$0
70	CC	52108087	DUARTE JULIA	230301	30	\$1,420,000	\$227,200	EPS008	30	\$1,420,000	\$56,800	CCF22	30	\$1,420,000	\$56,800	14-25	30	\$1,420,000	\$7,500	30	\$0	\$0
71	CC	1022346028	DURAN SANDRA	230301	30	\$1,738,098	\$278,100	EPS008	30	\$1,738,098	\$69,600	CCF22	30	\$1,738,098	\$69,600	14-25	30	\$1,738,098	\$9,100	30	\$0	\$0
72	CC	1015456728	ESPINOSA CRISTIAN	231001	30	\$1,863,898	\$298,300	EPS017	30	\$1,863,898	\$74,600	CCF22	30	\$1,863,898	\$74,600	14-25	30	\$1,863,898	\$9,800	30	\$0	\$0
73	CC	52841241	ESPINOSA DUDLEY	230201	30	\$1,910,000	\$305,600	EPS017	30	\$1,910,000	\$76,400	CCF22	30	\$1,910,000	\$76,400	14-25	30	\$1,910,000	\$10,000	30	\$0	\$0
74	CC	1019137150	FAJARDO ROBINSON	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
75	CC	1026561191	FERNANDEZ CINDY	230301	1	\$43,334	\$5,300	EPS008	1	\$43,334	\$0	CCF22	1	\$43,334	\$0	14-25	1	\$43,334	\$0	1	\$0	\$0
76	CC	1026561191	FERNANDEZ CINDY	230301	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$3,500	CCF22	2	\$86,667	\$3,500	14-25	2	\$86,667	\$0	2	\$0	\$0
77	CC	1026561191	FERNANDEZ CINDY	230301	27	\$1,170,000	\$187,200	EPS008	27	\$1,170,000	\$46,800	CCF22	27	\$1,126,667	\$45,100	14-25	27	\$1,170,000	\$6,200	27	\$0	\$0
78	CC	1098809950	FERNANDEZ JOSE	230301	8	\$346,667	\$55,500	EPS010	8	\$346,667	\$13,900	CCF22	8	\$346,667	\$13,900	14-25	8	\$346,667	\$1,900	8	\$0	\$0
79	PT	4615900	FERNANDEZ VANESSA	230301	30	\$2,762,000	\$442,000	EPS002	30	\$2,762,000	\$110,500	CCF22	30	\$2,762,000	\$110,500	14-25	30	\$2,762,000	\$14,500	30	\$0	\$0
80	CC	1007323755	FLOREZ NELSON	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
81	CC	1030527041	FRANCO JUAN		0	\$0	\$0	EPSC34	17	\$736,667	\$92,100		0	\$0	\$0	14-25	17	\$736,667	\$3,900	0	\$0	\$0
82	CC	52789831	FUENTES LINNA	230301	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF22	2	\$86,667	\$3,500	14-25	2	\$86,667	\$0	2	\$0	\$0
83	CC	52789831	FUENTES LINNA	230301	28	\$1,213,334	\$194,200	EPS017	28	\$1,213,334	\$48,600	CCF22	28	\$1,213,333	\$48,600	14-25	28	\$1,213,334	\$6,400	28	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
84	CC	1027521864	GARCIA BRIAN	230301	30	\$3,090,000	\$494,400	EPS017	30	\$3,090,000	\$123,600	CCF22	30	\$3,090,000	\$123,600	14-25	30	\$3,090,000	\$16,200	30	\$0	\$0
85	CC	1020820768	GOMEZ ANA	230301	23	\$1,380,000	\$220,800	EPS002	23	\$1,380,000	\$55,200	CCF22	23	\$1,380,000	\$55,200	14-25	23	\$1,380,000	\$7,300	23	\$0	\$0
86	CC	1015456696	GOMEZ CESAR	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
87	CC	1019094381	GOMEZ PAOLA	231001	30	\$2,221,000	\$355,400	EPS017	30	\$2,221,000	\$88,900	CCF22	30	\$2,221,000	\$88,900	14-25	30	\$2,221,000	\$11,600	30	\$0	\$0
88	CC	1012423696	GONGORA LUISA	230301	10	\$603,620	\$96,600	EPS008	10	\$603,620	\$24,200	CCF22	10	\$510,361	\$20,500	14-25	10	\$603,620	\$0	10	\$0	\$0
89	CC	1012423696	GONGORA LUISA	230301	20	\$866,667	\$138,700	EPS008	20	\$866,667	\$34,700	CCF22	20	\$866,666	\$34,700	14-25	20	\$866,667	\$4,600	20	\$0	\$0
90	CC	1000931915	GONZALEZ DEIBY	230301	30	\$1,407,600	\$225,300	EPS002	30	\$1,407,600	\$56,400	CCF22	30	\$1,407,600	\$56,400	14-25	30	\$1,407,600	\$7,400	30	\$0	\$0
91	CC	52955629	GONZALEZ JENNI	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF22	30	\$1,299,004	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
92	CC	1000831932	GONZALEZ LAURA	230201	6	\$293,202	\$47,000	EPS037	6	\$293,202	\$11,800	CCF22	6	\$293,202	\$0	14-25	6	\$293,202	\$0	6	\$0	\$0
93	CC	1000831932	GONZALEZ LAURA	230201	24	\$1,040,000	\$166,400	EPS037	24	\$1,040,000	\$41,600	CCF22	24	\$1,040,000	\$41,600	14-25	24	\$1,040,000	\$5,500	24	\$0	\$0
94	CC	1001048180	GONZALEZ PAULA		0	\$0	\$0	EPS037	16	\$693,334	\$86,700		0	\$0	\$0	14-25	16	\$693,334	\$3,700	0	\$0	\$0
95	CC	1016595277	GONZALEZ SARA		0	\$0	\$0	EPS017	30	\$1,300,000	\$162,500		0	\$0	\$0	14-25	30	\$1,300,000	\$6,800	0	\$0	\$0
96	CC	1030595268	GUARNIZO NILSON	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
97	CC	1030598935	GUERRERO LAURA	230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
98	CC	1000943594	GUEVARA ANDREA	230301	30	\$1,888,600	\$302,200	EPS005	30	\$1,888,600	\$75,600	CCF22	30	\$1,888,600	\$75,600	14-25	30	\$1,888,600	\$9,900	30	\$0	\$0
99	CC	53140658	GUTIERREZ BRENDA	230301	30	\$2,178,900	\$348,700	EPS005	30	\$2,178,900	\$87,200	CCF22	30	\$2,178,900	\$87,200	14-25	30	\$2,178,900	\$11,400	30	\$0	\$0
100	CC	1000362351	GUTIERREZ JENNIFER	230301	15	\$650,000	\$78,000	EPS002	15	\$650,000	\$0	CCF22	15	\$650,000	\$0	14-25	15	\$650,000	\$0	15	\$0	\$0
101	CC	1000362351	GUTIERREZ JENNIFER	230301	7	\$303,334	\$48,600	EPS002	7	\$303,334	\$12,200	CCF22	7	\$303,333	\$12,200	14-25	7	\$303,334	\$1,600	7	\$0	\$0
102	CC	1030564691	GUTIERREZ WENDY	231001	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
103	CC	1000269362	GUTIERREZ YIMMI	230201	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$3,500	CCF22	2	\$86,667	\$3,500	14-25	2	\$86,667	\$0	2	\$0	\$0
104	CC	1000269362	GUTIERREZ YIMMI	230201	28	\$1,213,334	\$194,200	EPS008	28	\$1,213,334	\$48,600	CCF22	28	\$1,151,468	\$46,100	14-25	28	\$1,213,334	\$6,400	28	\$0	\$0
105	CC	1012916545	GUZMAN BRANDON		0	\$0	\$0	EPS002	30	\$1,300,000	\$162,500		0	\$0	\$0		0	\$0	\$0	0	\$0	\$0
106	CC	1019110734	GUZMAN JHOJAN	25-14	30	\$2,956,441	\$473,100	EPS008	30	\$2,956,441	\$118,300	CCF22	30	\$2,956,441	\$118,300	14-25	30	\$2,956,441	\$15,500	30	\$0	\$0
107	CC	1022338706	GUZMAN MIGUEL		0	\$0	\$0	EPS017	16	\$693,334	\$86,700		0	\$0	\$0	14-25	16	\$693,334	\$3,700	0	\$0	\$0
108	CC	1012333522	HENAO DAVID	230201	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF22	2	\$86,667	\$3,500	14-25	2	\$86,667	\$0	2	\$0	\$0
109	CC	1012333522	HENAO DAVID	230201	28	\$1,213,334	\$194,200	EPS017	28	\$1,213,334	\$48,600	CCF22	28	\$1,213,333	\$48,600	14-25	28	\$1,213,334	\$6,400	28	\$0	\$0
110	CC	53165437	HERNANDEZ ADRIANA	230301	30	\$1,745,502	\$279,300	EPS002	30	\$1,745,502	\$69,900	CCF22	30	\$1,745,502	\$69,900	14-25	30	\$1,745,502	\$9,200	30	\$0	\$0
111	PT	6057136	HERNANDEZ EMMA	230201	30	\$2,100,000	\$336,000	EPS005	30	\$2,100,000	\$84,000	CCF22	30	\$2,100,000	\$84,000	14-25	30	\$2,100,000	\$11,000	30	\$0	\$0
112	CC	1099203596	HERNANDEZ JARED		0	\$0	\$0	EPS037	30	\$1,300,000	\$162,500		0	\$0	\$0		0	\$0	\$0	0	\$0	\$0
113	CC	1000620753	HERNANDEZ MARIA	230301	30	\$1,300,000	\$208,000	MIN001	30	\$1,300,000	\$52,000	CCF22	30	\$1,297,400	\$51,900	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
114	PT	5181983	HERNANDEZ MAYVE	230301	30	\$1,414,000	\$226,300	EPS005	30	\$1,414,000	\$56,600	CCF22	30	\$1,414,000	\$56,600	14-25	30	\$1,414,000	\$7,400	30	\$0	\$0
115	CC	1032497643	HIDALGO LAURA	230201	17	\$736,667	\$117,900	EPSC34	17	\$736,667	\$29,500	CCF22	17	\$1,033,444	\$41,400	14-25	17	\$736,667	\$3,900	17	\$0	\$0
116	CC	1032488200	HIDALGO MARIA	230301	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF22	15	\$1,997,610	\$80,000	14-25	15	\$650,000	\$3,400	15	\$0	\$0
117	CC	1033815525	HOLGUIN JHOAN	230301	30	\$1,801,600	\$288,300	EPS002	30	\$1,801,600	\$72,100	CCF22	30	\$1,801,600	\$72,100	14-25	30	\$1,801,600	\$9,500	30	\$0	\$0
118	CC	1023014899	HUERTAS DANIEL	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
119	CC	1144203144	JARAMILLO MAYERLINE	230301	30	\$1,380,321	\$220,900	EPS005	30	\$1,380,321	\$55,300	CCF22	30	\$1,380,321	\$55,300	14-25	30	\$1,380,321	\$7,300	30	\$0	\$0
120	CC	1026305381	JIMENEZ ANGIE	25-14	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF22	13	\$563,333	\$22,600	14-25	13	\$563,334	\$3,000	13	\$0	\$0
121	CC	1010001883	JIMENEZ DAVID	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
122	CC	8749776	JIMENEZ JORGE	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
123	CC	1007230372	LA MASA ANDRES	230301	22	\$953,334	\$152,600	EPS002	22	\$953,334	\$38,200	CCF22	22	\$953,333	\$38,200	14-25	22	\$953,334	\$5,000	22	\$0	\$0
124	CC	1003527487	LARA JUAN	231001	30	\$1,407,600	\$225,300	EPS008	30	\$1,407,600	\$56,400	CCF22	30	\$1,407,600	\$56,400	14-25	30	\$1,407,600	\$7,400	30	\$0	\$0
125	CC	23823625	LEON ADYVY	230201	30	\$1,313,627	\$210,200	EPS005	30	\$1,313,627	\$52,600	CCF22	30	\$1,313,627	\$52,600	14-25	30	\$1,313,627	\$6,900	30	\$0	\$0
126	CC	1001279413	LEON JUAN	230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
127	PT	7024075	LIENDO LUISMAR	230301	1	\$43,334	\$5,300	EPS008	1	\$43,334	\$0	CCF22	1	\$43,334	\$0	14-25	1	\$43,334	\$0	1	\$0	\$0
128	PT	7024075	LIENDO LUISMAR	230301	29	\$1,300,000	\$208,000	EPS008	29	\$1,300,000	\$52,000	CCF22	29	\$1,300,000	\$52,000	14-25	29	\$1,300,000	\$6,800	29	\$0	\$0
129	CC	1033096472	LOMBO NICOLAS	230301	30	\$1,738,098	\$278,100	EPS008	30	\$1,738,098	\$69,600	CCF22	30	\$1,738,098	\$69,600	14-25	30	\$1,738,098	\$9,100	30	\$0	\$0
130	CC	1099544065	LONDOÑO BRAN		0	\$0	\$0	ESSC24	30	\$1,300,000	\$162,500		0	\$0	\$0		0	\$0	\$0	0	\$0	\$0
131	CC	1037596520	LONDOÑO NATALIA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
132	CC	52363471	LOPEZ ALEXANDRA	230201	4	\$202,445	\$32,400	EPS008	4	\$202,445	\$8,100	CCF22	4	\$202,445	\$0	14-25	4	\$202,445	\$0	4	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
133	CC 52363471	LOPEZ ALEXANDRA	230201	26	\$1,240,667	\$198,600	EPS008	26	\$1,240,667	\$49,700	CCF22	26	\$1,240,667	\$49,700	14-25	26	\$1,240,667	\$6,500	26	\$0	\$0
134	CC 1020749807	LOPEZ LADY	25-14	30	\$1,409,170	\$225,500	EPS017	30	\$1,409,170	\$56,400	CCF22	30	\$1,409,170	\$56,400	14-25	30	\$1,409,170	\$7,400	30	\$0	\$0
135	CC 1019144428	LOPEZ MARIA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF22	30	\$1,256,667	\$50,300	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
136	CC 52504886	LOPEZ MARIA	25-14	23	\$996,667	\$159,500	EPS017	23	\$996,667	\$39,900	CCF22	23	\$996,667	\$39,900	14-25	23	\$996,667	\$5,300	23	\$0	\$0
137	CC 1073668044	LOPEZ PAULA	230201	30	\$1,344,109	\$215,100	EPS005	30	\$1,344,109	\$53,800	CCF22	30	\$1,344,109	\$53,800	14-25	30	\$1,344,109	\$7,100	30	\$0	\$0
138	CC 1000834663	LOZANO VALENTINA	25-14	30	\$1,732,931	\$277,300	EPS037	30	\$1,732,931	\$69,400	CCF22	30	\$1,732,931	\$69,400	14-25	30	\$1,732,931	\$9,100	30	\$0	\$0
139	CC 52927334	MANTILLA GLORIA	231001	23	\$996,667	\$159,500	EPS005	23	\$996,667	\$39,900	CCF22	23	\$996,667	\$39,900	14-25	23	\$996,667	\$5,300	23	\$0	\$0
140	CC 1024568751	MARIN FRANCY	230201	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF22	1	\$43,333	\$1,800	14-25	1	\$43,334	\$0	1	\$0	\$0
141	CC 1024568751	MARIN FRANCY	230201	12	\$544,000	\$87,100	EPS010	12	\$544,000	\$21,800	CCF22	12	\$817,604	\$32,800	14-25	12	\$544,000	\$0	12	\$0	\$0
142	CC 1024568751	MARIN FRANCY	230201	17	\$753,334	\$120,600	EPS010	17	\$753,334	\$30,200	CCF22	17	\$753,334	\$30,200	14-25	17	\$753,334	\$4,000	17	\$0	\$0
143	CC 1019142949	MARTINEZ KAREN	230301	30	\$4,250,000	\$680,000	EPS005	30	\$4,250,000	\$170,000	CCF22	30	\$4,250,000	\$170,000	14-25	30	\$4,250,000	\$22,200	30	\$0	\$0
144	CC 1003952621	MARTINEZ LISSETTE		0	\$0	\$0	EPS002	17	\$736,667	\$92,100		0	\$0	\$0	14-25	17	\$736,667	\$3,900	0	\$0	\$0
145	CC 1014293944	MARTINEZ LUISA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
146	CC 1013101663	MATIZ ANGIE	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
147	PT 6993697	MAVAREZ DAILIN		0	\$0	\$0	ESSC24	30	\$1,300,000	\$162,500		0	\$0	\$0	0	0	\$0	\$0	0	\$0	\$0
148	CC 1014278290	MEDINA DIANA	230301	16	\$1,643,013	\$262,900	EPS005	16	\$1,643,013	\$65,800	CCF22	16	\$2,285,749	\$91,500	14-25	16	\$1,643,013	\$8,600	16	\$0	\$0
149	CC 1000722024	MEDINA JUAN		0	\$0	\$0	EPS008	30	\$1,300,000	\$162,500		0	\$0	\$0	14-25	30	\$1,300,000	\$6,800	0	\$0	\$0
150	CC 1075208387	MEDINA YULIED	231001	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF22	30	\$1,420,000	\$56,800	14-25	30	\$1,420,000	\$7,500	30	\$0	\$0
151	CC 1000380790	MEJIA ANGELA	230201	30	\$1,835,000	\$293,600	EPS005	30	\$1,835,000	\$73,400	CCF22	30	\$1,835,000	\$73,400	14-25	30	\$1,835,000	\$9,600	30	\$0	\$0
152	CC 38290196	MENESES ELIANA	230201	30	\$1,414,000	\$226,300	EPS002	30	\$1,414,000	\$56,600	CCF22	30	\$1,414,000	\$56,600	14-25	30	\$1,414,000	\$7,400	30	\$0	\$0
153	CC 1012366294	MOGOLLON NELFI	25-14	30	\$1,407,600	\$225,300	EPS005	30	\$1,407,600	\$56,400	CCF22	30	\$1,407,600	\$56,400	14-25	30	\$1,407,600	\$7,400	30	\$0	\$0
154	CC 1072656469	MOLINA LEIDY	230201	30	\$1,995,000	\$319,200	EPS017	30	\$1,995,000	\$79,800	CCF22	30	\$1,995,000	\$79,800	14-25	30	\$1,995,000	\$10,500	30	\$0	\$0
155	CC 1033724569	MOLINA NELLY	231001	30	\$1,800,000	\$288,000	EPS002	30	\$1,800,000	\$72,000	CCF22	30	\$1,800,000	\$72,000	14-25	30	\$1,800,000	\$9,400	30	\$0	\$0
156	CC 1000522376	MONDRAGON DEIVY	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF22	30	\$1,252,685	\$50,200	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
157	CC 1013672132	MONGUI DIEGO	230301	30	\$4,266,773	\$682,700	EPS008	30	\$4,266,773	\$170,700	CCF22	30	\$4,266,773	\$170,700	14-25	30	\$4,266,773	\$22,300	30	\$0	\$0
158	CC 1016592619	MONTAÑA MARIANA	230301	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF22	10	\$471,250	\$18,900	14-25	10	\$433,334	\$2,300	10	\$0	\$0
159	CC 1077976451	MONTENEGRO YULI	25-14	22	\$953,334	\$152,600	EPS017	22	\$953,334	\$38,200	CCF22	22	\$953,333	\$38,200	14-25	22	\$953,334	\$5,000	22	\$0	\$0
160	CC 1014286195	MORA VIVIAN	230301	30	\$2,649,457	\$424,000	EPS017	30	\$2,649,457	\$106,000	CCF22	30	\$2,649,457	\$106,000	14-25	30	\$2,649,457	\$13,900	30	\$0	\$0
161	CC 1000992861	MORALES PAULA		0	\$0	\$0	EPS017	3	\$130,000	\$16,300		0	\$0	\$0	14-25	3	\$130,000	\$0	0	\$0	\$0
162	CC 1000992861	MORALES PAULA		0	\$0	\$0	EPS017	2	\$86,667	\$10,900		0	\$0	\$0	14-25	2	\$86,667	\$0	0	\$0	\$0
163	CC 1000992861	MORALES PAULA		0	\$0	\$0	EPS017	25	\$1,083,334	\$135,500		0	\$0	\$0	14-25	25	\$1,083,334	\$5,700	0	\$0	\$0
164	CC 1193511455	MORALES SILVIA	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
165	CC 1019057552	MORALES WILSON	230201	30	\$2,128,617	\$340,600	EPS008	30	\$2,128,617	\$85,200	CCF22	30	\$2,128,617	\$85,200	14-25	30	\$2,128,617	\$11,200	30	\$0	\$0
166	CC 1056614124	MORENO NELCY	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
167	CC 1000004000	MORENO SAMARY	230301	30	\$1,706,000	\$273,000	EPS002	30	\$1,706,000	\$68,300	CCF22	30	\$1,706,000	\$68,300	14-25	30	\$1,706,000	\$9,000	30	\$0	\$0
168	CC 1007477678	MOSQUERA JAIDER		0	\$0	\$0	EPS037	30	\$1,300,000	\$162,500		0	\$0	\$0	0	0	\$0	\$0	0	\$0	\$0
169	CC 1022400651	MOSQUERA NASLY	230301	30	\$1,679,000	\$268,700	EPS017	30	\$1,679,000	\$67,200	CCF22	30	\$1,679,000	\$67,200	14-25	30	\$1,679,000	\$8,800	30	\$0	\$0
170	CC 1109266102	MULATO CAMILA	230301	30	\$1,597,898	\$255,700	EPS037	30	\$1,597,898	\$64,000	CCF22	30	\$1,597,898	\$64,000	14-25	30	\$1,597,898	\$8,400	30	\$0	\$0
171	CC 1033819876	MUNEVAR ANGIE	230301	30	\$1,588,000	\$254,100	EPS017	30	\$1,588,000	\$63,600	CCF22	30	\$1,588,000	\$63,600	14-25	30	\$1,588,000	\$8,300	30	\$0	\$0
172	CC 1073708760	MUÑOZ JAVIER		0	\$0	\$0	EPS017	30	\$1,300,000	\$162,500		0	\$0	\$0	0	0	\$0	\$0	0	\$0	\$0
173	CC 1233905139	MURILLO NICOLAS	230201	1	\$61,806	\$7,500	EPS005	1	\$61,806	\$0	CCF22	1	\$61,806	\$0	14-25	1	\$61,806	\$0	1	\$0	\$0
174	CC 1233905139	MURILLO NICOLAS	230201	4	\$247,224	\$39,600	EPS005	4	\$247,224	\$9,900	CCF22	4	\$244,864	\$9,800	14-25	4	\$247,224	\$0	4	\$0	\$0
175	CC 1233905139	MURILLO NICOLAS	230201	25	\$1,419,737	\$227,200	EPS005	25	\$1,419,737	\$56,800	CCF22	25	\$1,419,737	\$56,800	14-25	25	\$1,419,737	\$7,500	25	\$0	\$0
176	CC 53070454	NARVAEZ SHIRLYS	230301	15	\$650,001	\$104,100	EPS008	15	\$650,001	\$26,100	CCF22	15	\$650,001	\$0	14-25	15	\$650,001	\$0	15	\$0	\$0
177	CC 53070454	NARVAEZ SHIRLYS	230301	15	\$650,001	\$78,100	EPS008	15	\$650,001	\$0	CCF22	15	\$650,001	\$0	14-25	15	\$650,001	\$0	15	\$0	\$0
178	CC 1028880844	NAVARETE KAREN		0	\$0	\$0	EPSC34	30	\$1,300,000	\$162,500		0	\$0	\$0	0	0	\$0	\$0	0	\$0	\$0
179	CC 1233904509	NAVARRO WILLIAM	230301	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF22	1	\$43,334	\$0	14-25	1	\$43,334	\$0	1	\$0	\$0
180	CC 1233904509	NAVARRO WILLIAM	230301	3	\$130,000	\$15,600	EPS017	3	\$130,000	\$0	CCF22	3	\$130,000	\$0	14-25	3	\$130,000	\$0	3	\$0	\$0
181	CC 1233904509	NAVARRO WILLIAM	230301	3	\$130,000	\$15,600	EPS017	3	\$130,000	\$0	CCF22	3	\$130,000	\$0	14-25	3	\$130,000	\$0	3	\$0	\$0
182	CC 1233904509	NAVARRO WILLIAM	230301	23	\$996,667	\$159,500	EPS017	23	\$996,667	\$39,900	CCF22	23	\$862,905	\$34,600	14-25	23	\$996,667	\$5,300	23	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
183	CC	52806600	NEIRA SANDRA	230201	1	\$43,334	\$7,000	EPS017	1	\$43,334	\$1,800	CCF22	1	\$43,333	\$1,800	14-25	1	\$43,334	\$0	1	\$0	\$0
184	CC	52806600	NEIRA SANDRA	230201	3	\$130,001	\$20,900	EPS017	3	\$130,001	\$5,300	CCF22	3	\$130,001	\$5,300	14-25	3	\$130,001	\$0	3	\$0	\$0
185	CC	52806600	NEIRA SANDRA	230201	26	\$1,126,667	\$180,300	EPS017	26	\$1,126,667	\$45,100	CCF22	26	\$1,109,131	\$44,400	14-25	26	\$1,126,667	\$5,900	26	\$0	\$0
186	CC	1019057466	NIAUZA JENIFFER	230301	15	\$650,001	\$78,100	EPS010	15	\$650,001	\$0	CCF22	15	\$650,001	\$0	14-25	15	\$650,001	\$0	15	\$0	\$0
187	CC	1019057466	NIAUZA JENIFFER	230301	15	\$650,001	\$78,100	EPS010	15	\$650,001	\$0	CCF22	15	\$650,001	\$0	14-25	15	\$650,001	\$0	15	\$0	\$0
188	CC	52186785	NIÑO ANA	230301	30	\$1,327,385	\$212,400	EPS017	30	\$1,327,385	\$53,100	CCF22	30	\$1,327,385	\$53,100	14-25	30	\$1,327,385	\$7,000	30	\$0	\$0
189	CC	1020841056	NIÑO GABRIELA	230301	30	\$1,825,900	\$292,200	EPS005	30	\$1,825,900	\$73,100	CCF22	30	\$1,825,900	\$73,100	14-25	30	\$1,825,900	\$9,600	30	\$0	\$0
190	CC	1024491134	NOVOA DIANA	230201	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF22	10	\$482,083	\$19,300	14-25	10	\$433,334	\$0	10	\$0	\$0
191	CC	1024491134	NOVOA DIANA	230201	20	\$866,667	\$138,700	EPS017	20	\$866,667	\$34,700	CCF22	20	\$866,897	\$34,600	14-25	20	\$866,667	\$4,600	20	\$0	\$0
192	CC	1012458333	OLMOS LAURA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
193	CC	1003629950	ORTIZ DAVID	230301	30	\$2,868,000	\$458,900	EPS008	30	\$2,868,000	\$114,800	CCF22	30	\$2,868,000	\$114,800	14-25	30	\$2,868,000	\$15,000	30	\$0	\$0
194	CC	1109068338	ORTIZ SHARYD	230301	30	\$2,569,174	\$411,100	EPS008	30	\$2,569,174	\$102,800	CCF22	30	\$2,569,174	\$102,800	14-25	30	\$2,569,174	\$13,500	30	\$0	\$0
195	CC	1022377145	OSPINA LUISA	230301	30	\$1,547,681	\$247,700	EPS008	30	\$1,547,681	\$62,000	CCF22	30	\$1,547,681	\$62,000	14-25	30	\$1,547,681	\$8,100	30	\$0	\$0
196	CC	1024571946	OYOLA LUIS	230301	30	\$1,700,000	\$272,000	EPS037	30	\$1,700,000	\$68,000	CCF22	30	\$1,700,000	\$68,000	14-25	30	\$1,700,000	\$8,900	30	\$0	\$0
197	CC	1031183293	PACHON INGRID	230301	30	\$1,900,000	\$304,000	EPS017	30	\$1,900,000	\$76,000	CCF22	30	\$1,900,000	\$76,000	14-25	30	\$1,900,000	\$10,000	30	\$0	\$0
198	CC	1031640262	PALACIOS JEIMY	230201	3	\$130,001	\$20,900	EPS008	3	\$130,001	\$5,300	CCF22	3	\$130,001	\$5,300	14-25	3	\$130,001	\$0	3	\$0	\$0
199	CC	1031640262	PALACIOS JEIMY	230201	27	\$1,170,000	\$187,200	EPS008	27	\$1,170,000	\$46,800	CCF22	27	\$1,082,373	\$43,300	14-25	27	\$1,170,000	\$6,200	27	\$0	\$0
200	CC	79107552	PALOMINO GILBERTO	230201	30	\$1,341,000	\$214,600	EPS005	30	\$1,341,000	\$53,700	CCF22	30	\$1,341,000	\$53,700	14-25	30	\$1,341,000	\$7,100	30	\$0	\$0
201	CC	1001098832	PARRA JAIRO	230301	30	\$2,926,883	\$468,400	EPS017	30	\$2,926,883	\$117,100	CCF22	30	\$2,926,883	\$117,100	14-25	30	\$2,926,883	\$15,300	30	\$0	\$0
202	CC	1030536021	PARRA JHOJUAN		0	\$0	\$0	EPS005	17	\$736,667	\$92,100		0	\$0	\$0	14-25	17	\$736,667	\$3,900	0	\$0	\$0
203	CC	1014305129	PARRA LAURA	230301	30	\$1,800,000	\$288,000	EPS008	30	\$1,800,000	\$72,000	CCF22	30	\$1,800,000	\$72,000	14-25	30	\$1,800,000	\$9,400	30	\$0	\$0
204	CC	1022443921	PARRA LISETH	230301	30	\$2,291,400	\$366,700	EPS005	30	\$2,291,400	\$91,700	CCF22	30	\$2,291,400	\$91,700	14-25	30	\$2,291,400	\$12,000	30	\$0	\$0
205	CC	1070327382	PARRA MARIA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
206	CC	79443556	PARRADO CESAR	25-14	30	\$1,350,000	\$216,000	EPS008	30	\$1,350,000	\$54,000	CCF22	30	\$1,350,000	\$54,000	14-25	30	\$1,350,000	\$7,100	30	\$0	\$0
207	CC	1067857759	PATERNINA KATERINE	230301	30	\$1,407,600	\$225,300	EPS008	30	\$1,407,600	\$56,400	CCF22	30	\$1,407,600	\$56,400	14-25	30	\$1,407,600	\$7,400	30	\$0	\$0
208	CC	1022412930	PEDRAZA ANDRES	230301	30	\$1,584,600	\$253,600	EPS005	30	\$1,584,600	\$63,400	CCF22	30	\$1,584,600	\$63,400	14-25	30	\$1,584,600	\$8,300	30	\$0	\$0
209	CC	1023371699	PEDREROS JENNY	230301	22	\$953,334	\$152,600	EPSC34	22	\$953,334	\$38,200	CCF22	22	\$953,333	\$38,200	14-25	22	\$953,334	\$5,000	22	\$0	\$0
210	CC	1020836174	PEÑA JUAN	230301	19	\$823,334	\$131,800	EPS017	19	\$823,334	\$33,000	CCF22	19	\$823,333	\$33,000	14-25	19	\$823,334	\$4,300	19	\$0	\$0
211	CC	39651675	PEÑA SANDY	231001	30	\$2,070,100	\$331,300	EPS005	30	\$2,070,100	\$82,900	CCF22	30	\$2,070,100	\$82,900	14-25	30	\$2,070,100	\$10,900	30	\$0	\$0
212	CC	1097332955	PEÑA YESICA	230201	30	\$2,037,000	\$326,000	EPS017	30	\$2,037,000	\$81,500	CCF22	30	\$2,037,000	\$81,500	14-25	30	\$2,037,000	\$10,700	30	\$0	\$0
213	CC	1003408395	PEREZ CAROLINA	230301	30	\$2,461,060	\$393,800	EPS010	30	\$2,461,060	\$98,500	CCF22	30	\$2,461,060	\$98,500	14-25	30	\$2,461,060	\$12,900	30	\$0	\$0
214	CC	1019604341	PEREZ JUAN		0	\$0	\$0	EPS008	16	\$693,334	\$86,700		0	\$0	\$0	14-25	16	\$693,334	\$3,700	0	\$0	\$0
215	CC	1073599583	PEREZ YUDERLY		0	\$0	\$0	EPS017	30	\$1,300,000	\$162,500		0	\$0	\$0	14-25	30	\$1,300,000	\$6,800	0	\$0	\$0
216	CC	79431568	PERICO MARIO	25-14	23	\$996,667	\$159,500	EPS037	23	\$996,667	\$39,900	CCF22	23	\$996,667	\$39,900	14-25	23	\$996,667	\$5,300	23	\$0	\$0
217	CC	52523297	PINEDA JANNETH	25-14	30	\$1,396,783	\$223,500	EPS008	30	\$1,396,783	\$55,900	CCF22	30	\$1,396,783	\$55,900	14-25	30	\$1,396,783	\$7,300	30	\$0	\$0
218	CC	52421446	PIÑEROS SILVIA	25-14	30	\$4,733,333	\$757,400	EPS002	30	\$4,733,333	\$189,400	CCF22	30	\$4,733,333	\$189,400	14-25	30	\$4,733,333	\$24,800	30	\$0	\$0
219	CC	1007473198	PINILLA DAYANA	230301	30	\$1,739,999	\$278,400	EPS005	30	\$1,739,999	\$69,600	CCF22	30	\$1,739,999	\$69,600	14-25	30	\$1,739,999	\$9,100	30	\$0	\$0
220	CC	1122137648	PINILLOS LUISA	230301	15	\$650,000	\$78,000	EPS037	15	\$650,000	\$0	CCF22	15	\$650,000	\$0	14-25	15	\$650,000	\$0	15	\$0	\$0
221	CC	1122137648	PINILLOS LUISA	230301	8	\$346,667	\$55,500	EPS037	8	\$346,667	\$13,900	CCF22	8	\$346,667	\$13,900	14-25	8	\$346,667	\$1,900	8	\$0	\$0
222	CC	1030667455	PINTO ALVARO	230301	1	\$74,714	\$9,000	EPS008	1	\$74,714	\$0	CCF22	1	\$74,714	\$0	14-25	1	\$74,714	\$0	1	\$0	\$0
223	CC	1030667455	PINTO ALVARO	230301	29	\$2,291,400	\$366,700	EPS008	29	\$2,291,400	\$91,700	CCF22	29	\$2,291,400	\$91,700	14-25	29	\$2,291,400	\$12,000	29	\$0	\$0
224	CC	79055837	PINZON NELSON	230901	3	\$205,098	\$32,900	EPS017	3	\$205,098	\$8,300	CCF22	3	\$205,098	\$0	14-25	3	\$205,098	\$0	3	\$0	\$0
225	CC	79055837	PINZON NELSON	230901	27	\$1,890,985	\$302,600	EPS017	27	\$1,890,985	\$75,700	CCF22	27	\$1,890,985	\$75,700	14-25	27	\$1,890,985	\$9,900	27	\$0	\$0
226	CC	1014299167	QUIMBAY MARIA	230201	1	\$62,919	\$7,600	EPS017	1	\$62,919	\$0	CCF22	1	\$62,919	\$0	14-25	1	\$62,919	\$0	1	\$0	\$0
227	CC	1014299167	QUIMBAY MARIA	230201	29	\$1,799,703	\$288,000	EPS017	29	\$1,799,703	\$72,000	CCF22	29	\$1,799,703	\$72,000	14-25	29	\$1,799,703	\$9,400	29	\$0	\$0
228	CC	1080430391	QUINTERO EIDER	231001	30	\$1,939,000	\$310,300	EPS002	30	\$1,939,000	\$77,600	CCF22	30	\$1,939,000	\$77,600	14-25	30	\$1,939,000	\$10,200	30	\$0	\$0
229	CC	1032473240	QUINTERO YULIET		0	\$0	\$0	EPS010	30	\$1,300,000	\$162,500		0	\$0	\$0	14-25	30	\$1,300,000	\$6,800	0	\$0	\$0
230	CC	1143448538	RAMIREZ BRIGITTE	230301	30	\$1,328,460	\$212,600	EPS008	30	\$1,328,460	\$53,200	CCF22	30	\$1,328,460	\$53,200	14-25	30	\$1,328,460	\$7,000	30	\$0	\$0
231	CC	1013646278	RAMIREZ CRISTIAN	230301	30	\$1,500,000	\$240,000	EPS005	30	\$1,500,000	\$60,000	CCF22	30	\$1,500,000	\$60,000	14-25	30	\$1,500,000	\$7,900	30	\$0	\$0
232	CC	79749365	RAMIREZ EDWIN	25-14	30	\$11,324,013	\$1,925,300	EPS005	30	\$11,324,013	\$453,000	CCF22	30	\$11,324,013	\$453,000	14-25	30	\$11,324,013	\$59,200	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
233	CC	1020712735	RAMIREZ LUIS	230301	4	\$173,334	\$27,800	EPS017	4	\$173,334	\$7,000	CCF22	4	\$531,177	\$21,300	14-25	4	\$173,334	\$1,000	4	\$0	\$0
234	CC	1015411540	RAMOS MARGARITA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
235	CC	1016032248	RAMOS YENNY	231001	15	\$650,000	\$104,000	EPS010	15	\$650,000	\$26,000	CCF22	15	\$1,021,125	\$40,900	14-25	15	\$650,000	\$3,400	15	\$0	\$0
236	CC	1090444835	RANGEL CAMILO	230301	12	\$520,000	\$83,200	EPS005	12	\$520,000	\$20,800	CCF22	12	\$541,667	\$21,700	14-25	12	\$520,000	\$2,800	12	\$0	\$0
237	CC	1012435282	REINA JEISSON	230201	23	\$996,667	\$159,500	EPS010	23	\$996,667	\$39,900	CCF22	23	\$996,667	\$39,900	14-25	23	\$996,667	\$5,300	23	\$0	\$0
238	CC	1233911166	RENGIFO SELENA	230301	30	\$1,593,000	\$254,900	EPS002	30	\$1,593,000	\$63,800	CCF22	30	\$1,593,000	\$63,800	14-25	30	\$1,593,000	\$8,400	30	\$0	\$0
239	CC	1016102894	RESTREPO GERALDINE	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
240	CC	1020749312	RESTREPO SANDRA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
241	CC	1193154955	REY CHELSEA	230301	7	\$303,334	\$48,600	EPS005	7	\$303,334	\$12,200	CCF22	7	\$303,333	\$12,200	14-25	7	\$303,334	\$1,600	7	\$0	\$0
242	CC	1031152603	REY JHOAD	230301	30	\$1,790,600	\$286,500	EPS005	30	\$1,790,600	\$71,700	CCF22	30	\$1,790,600	\$71,700	14-25	30	\$1,790,600	\$9,400	30	\$0	\$0
243	CC	1055226027	RINCON CINDY	230201	30	\$1,899,000	\$303,900	EPS041	30	\$1,899,000	\$76,000	CCF22	30	\$1,899,000	\$76,000	14-25	30	\$1,899,000	\$10,000	30	\$0	\$0
244	CC	1019114598	RINCON NAVARETH	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF22	30	\$1,293,058	\$51,800	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
245	CC	1001185523	RIVERA CRISTIAN	230301	30	\$1,407,600	\$225,300	EPS037	30	\$1,407,600	\$56,400	CCF22	30	\$1,407,600	\$56,400	14-25	30	\$1,407,600	\$7,400	30	\$0	\$0
246	CC	1015445653	RIVEROS MANFRED	231001	12	\$520,000	\$83,200	EPS008	12	\$520,000	\$20,800	CCF22	12	\$520,000	\$20,800	14-25	12	\$520,000	\$2,800	12	\$0	\$0
247	CC	52447033	ROBAYO EMILSEN	230301	30	\$1,374,916	\$220,000	EPS005	30	\$1,374,916	\$55,000	CCF22	30	\$1,374,916	\$55,000	14-25	30	\$1,374,916	\$7,200	30	\$0	\$0
248	TI	1102488581	ROCHA ALFONSO		0	\$0	\$0	EPS042	0	\$1,300,000	\$162,500	0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	
249	CC	1019055140	ROCHA JORGE	230201	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF22	2	\$43,333	\$1,800	14-25	2	\$86,667	\$0	2	\$0	\$0
250	CC	1019055140	ROCHA JORGE	230201	28	\$1,327,178	\$212,400	EPS010	28	\$1,327,178	\$53,100	CCF22	28	\$1,327,178	\$53,100	14-25	28	\$1,327,178	\$7,000	28	\$0	\$0
251	CC	1000001271	RODRIGUEZ BRAUN	230301	30	\$2,209,000	\$353,500	EPS005	30	\$2,209,000	\$88,400	CCF22	30	\$2,209,000	\$88,400	14-25	30	\$2,209,000	\$11,600	30	\$0	\$0
252	CC	1019117059	RODRIGUEZ LEIDY	230301	30	\$2,500,990	\$400,200	EPS017	30	\$2,500,990	\$100,100	CCF22	30	\$2,500,990	\$100,100	14-25	30	\$2,500,990	\$0	30	\$0	\$0
253	CC	52975816	RODRIGUEZ MARCELA	230301	5	\$216,667	\$34,700	EPS017	5	\$216,667	\$8,700	CCF22	5	\$780,685	\$31,300	14-25	5	\$216,667	\$1,200	5	\$0	\$0
254	CC	1012466484	RODRIGUEZ YEFFERSON	230301	30	\$1,422,994	\$227,700	EPS005	30	\$1,422,994	\$57,000	CCF22	30	\$1,422,994	\$57,000	14-25	30	\$1,422,994	\$7,500	30	\$0	\$0
255	CC	1019087700	ROJAS DAVID	231001	3	\$143,000	\$17,200	EPS005	3	\$143,000	\$0	CCF22	3	\$143,000	\$0	14-25	3	\$143,000	\$0	3	\$0	\$0
256	CC	1019087700	ROJAS DAVID	231001	27	\$1,170,000	\$187,200	EPS005	27	\$1,170,000	\$46,800	CCF22	27	\$1,126,667	\$45,100	14-25	27	\$1,170,000	\$6,200	27	\$0	\$0
257	CC	52360698	ROJAS DIANA	230901	30	\$5,200,000	\$884,000	EPS001	30	\$5,200,000	\$208,000	CCF22	30	\$5,200,000	\$208,000	14-25	30	\$5,200,000	\$27,200	30	\$0	\$0
258	CC	1016041588	ROJAS JENNY	231001	4	\$252,000	\$40,400	EPS008	4	\$252,000	\$10,100	CCF22	4	\$252,000	\$0	14-25	4	\$252,000	\$0	4	\$0	\$0
259	CC	1016041588	ROJAS JENNY	231001	26	\$1,584,833	\$253,600	EPS008	26	\$1,584,833	\$63,400	CCF22	26	\$1,584,833	\$63,400	14-25	26	\$1,584,833	\$8,300	26	\$0	\$0
260	CC	1000618655	ROJAS KEVIN	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF22	30	\$1,298,340	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
261	CC	1030674436	ROJAS PAOLA	230301	30	\$1,700,000	\$272,000	EPS008	30	\$1,700,000	\$68,000	CCF22	30	\$1,700,000	\$68,000	14-25	30	\$1,700,000	\$8,900	30	\$0	\$0
262	CC	1015430755	ROJAS RAFAEL	230301	30	\$1,415,000	\$226,400	EPS017	30	\$1,415,000	\$56,600	CCF22	30	\$1,415,000	\$56,600	14-25	30	\$1,415,000	\$7,400	30	\$0	\$0
263	CC	1052359129	ROMERO DAVID	230301	30	\$1,821,000	\$291,400	EPS008	30	\$1,821,000	\$72,900	CCF22	30	\$1,821,000	\$72,900	14-25	30	\$1,821,000	\$9,600	30	\$0	\$0
264	CC	1127576662	ROSALES MARIANA		0	\$0	\$0	EPS002	17	\$736,667	\$92,100	0	0	\$0	\$0	14-25	17	\$736,667	\$3,900	0	\$0	\$0
265	PT	662942	ROSALES NEYKER	230301	30	\$2,017,000	\$322,800	EPS008	30	\$2,017,000	\$80,700	CCF22	30	\$2,017,000	\$80,700	14-25	30	\$2,017,000	\$10,600	30	\$0	\$0
266	CC	1032486301	RUBIO ANDRES	230201	30	\$1,451,140	\$232,200	EPS008	30	\$1,451,140	\$58,100	CCF22	30	\$1,451,140	\$58,100	14-25	30	\$1,451,140	\$7,600	30	\$0	\$0
267	CC	1102380477	RUEDA ANGY	25-14	30	\$1,500,000	\$240,000	EPS017	30	\$1,500,000	\$60,000	CCF22	30	\$1,500,000	\$60,000	14-25	30	\$1,500,000	\$7,900	30	\$0	\$0
268	CC	1127589246	RUIDIAZ CRISTIAN	230301	30	\$1,800,000	\$288,000	EPS005	30	\$1,800,000	\$72,000	CCF22	30	\$1,800,000	\$72,000	14-25	30	\$1,800,000	\$9,400	30	\$0	\$0
269	CC	1020836369	RUIDIAZ FERNANDO	230201	30	\$1,342,101	\$214,800	EPS002	30	\$1,342,101	\$53,700	CCF22	30	\$1,342,101	\$53,700	14-25	30	\$1,342,101	\$7,100	30	\$0	\$0
270	CC	1097664762	RUIZ ARLEY		0	\$0	\$0	ESSC24	30	\$1,300,000	\$162,500	0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	
271	CC	1000719193	RUIZ DAYANA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF22	30	\$1,297,511	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
272	CC	52987593	SAAVEDRA DIANA	231001	30	\$2,666,396	\$426,700	EPS005	30	\$2,666,396	\$106,700	CCF22	30	\$2,666,396	\$106,700	14-25	30	\$2,666,396	\$14,000	30	\$0	\$0
273	CC	1019100809	SALAS DANIEL	231001	30	\$1,885,200	\$301,700	EPS002	30	\$1,885,200	\$75,500	CCF22	30	\$1,885,200	\$75,500	14-25	30	\$1,885,200	\$9,900	30	\$0	\$0
274	CC	1026250594	SALAZAR BRIGITH	230301	11	\$503,327	\$80,600	EPS005	11	\$503,327	\$20,200	CCF22	11	\$503,327	\$0	14-25	11	\$503,327	\$0	11	\$0	\$0
275	CC	1026250594	SALAZAR BRIGITH	230301	19	\$2,241,624	\$358,700	EPS005	19	\$2,241,624	\$89,700	CCF22	19	\$2,241,624	\$89,700	14-25	19	\$2,241,624	\$11,800	19	\$0	\$0
276	CC	1000594152	SANABRIA DANA	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
277	CC	1016062912	SANCHEZ ADRIANA	230301	19	\$823,334	\$131,800	EPS017	19	\$823,334	\$33,000	CCF22	19	\$823,333	\$33,000	14-25	19	\$823,334	\$4,300	19	\$0	\$0
278	TI	1098667504	SANCHEZ ANGIE		0	\$0	\$0	ESSC24	30	\$1,300,000	\$162,500	0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	
279	CC	1007969696	SANCHEZ DANIELA	230301	30	\$1,566,417	\$250,700	EPS008	30	\$1,566,417	\$62,700	CCF22	30	\$1,566,417	\$62,700	14-25	30	\$1,566,417	\$8,200	30	\$0	\$0
280	CC	79623779	SANCHEZ FABIO	231001	30	\$1,455,435	\$232,900	EPS008	30	\$1,455,435	\$58,300	CCF22	30	\$1,455,435	\$58,300	14-25	30	\$1,455,435	\$7,600	30	\$0	\$0
281	CC	1019049942	SANCHEZ JOHN	25-14	30	\$1,885,900	\$301,800	EPS037	30	\$1,885,900	\$75,500	CCF22	30	\$1,885,900	\$75,500	14-25	30	\$1,885,900	\$9,900	30	\$0	\$0

No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
282	CC 52702549	SANCHEZ LUISA	230201	12	\$1,330,960	\$213,000	EPS002	12	\$1,330,960	\$53,300	CCF22	12	\$1,448,508	\$58,000	14-25	12	\$1,330,960	\$0	12	\$0	\$0
283	CC 52702549	SANCHEZ LUISA	230201	18	\$1,996,440	\$319,500	EPS002	18	\$1,996,440	\$79,900	CCF22	18	\$1,996,440	\$79,900	14-25	18	\$1,996,440	\$10,500	18	\$0	\$0
284	CC 1023364256	SANCHEZ SAIDA	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
285	CC 1043126042	SANTANA GERALDINE	230301	30	\$1,386,812	\$221,900	EPS008	30	\$1,386,812	\$55,500	CCF22	30	\$1,386,812	\$55,500	14-25	30	\$1,386,812	\$7,300	30	\$0	\$0
286	CC 1014309765	SANTANA JULIETH	230201	30	\$1,825,900	\$292,200	EPS037	30	\$1,825,900	\$73,100	CCF22	30	\$1,825,900	\$73,100	14-25	30	\$1,825,900	\$9,600	30	\$0	\$0
287	CC 1000326757	SARMIENTO CRISTIAN	230201	8	\$346,667	\$55,500	EPS005	8	\$346,667	\$13,900	CCF22	8	\$346,667	\$13,900	14-25	8	\$346,667	\$1,900	8	\$0	\$0
288	CC 1015997481	SARMIENTO JOHAN	230201	6	\$364,178	\$58,300	EPS005	6	\$364,178	\$14,600	CCF22	6	\$364,178	\$0	14-25	6	\$364,178	\$0	6	\$0	\$0
289	CC 1015997481	SARMIENTO JOHAN	230201	24	\$1,040,000	\$166,400	EPS005	24	\$1,040,000	\$41,600	CCF22	24	\$1,040,000	\$41,600	14-25	24	\$1,040,000	\$5,500	24	\$0	\$0
290	CC 1006086811	SEGURA KEREN	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
291	CC 1030616376	SERRANO CAMILO	230301	30	\$1,776,667	\$284,300	EPS005	30	\$1,776,667	\$71,100	CCF22	30	\$1,776,667	\$71,100	14-25	30	\$1,776,667	\$9,300	30	\$0	\$0
292	CC 1015432464	SOCHA MONICA	231001	30	\$2,887,000	\$462,000	EPS008	30	\$2,887,000	\$115,500	CCF22	30	\$2,887,000	\$115,500	14-25	30	\$2,887,000	\$15,100	30	\$0	\$0
293	PT 3579037	SOLORZANO YUSMERY	230301	30	\$1,414,000	\$226,300	EPS005	30	\$1,414,000	\$56,600	CCF22	30	\$1,414,000	\$56,600	14-25	30	\$1,414,000	\$7,400	30	\$0	\$0
294	CC 1015461278	SOTELO KAREN	230301	30	\$1,467,890	\$234,900	EPS037	30	\$1,467,890	\$58,800	CCF22	30	\$1,467,890	\$58,800	14-25	30	\$1,467,890	\$7,700	30	\$0	\$0
295	CC 1109846430	SUACHE JESUS	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF22	30	\$1,299,281	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
296	CC 1000133046	SUAREZ ALLISON	230201	30	\$2,260,000	\$361,600	EPS010	30	\$2,260,000	\$90,400	CCF22	30	\$2,260,000	\$90,400	14-25	30	\$2,260,000	\$11,800	30	\$0	\$0
297	CC 1044602671	SUAREZ HUGUES	230301	1	\$43,334	\$7,000	EPS008	1	\$43,334	\$1,800	CCF22	1	\$43,333	\$1,800	14-25	1	\$43,334	\$0	1	\$0	\$0
298	CC 1044602671	SUAREZ HUGUES	230301	29	\$2,030,906	\$325,000	EPS008	29	\$2,030,906	\$81,300	CCF22	29	\$2,030,906	\$81,300	14-25	29	\$2,030,906	\$10,700	29	\$0	\$0
299	CC 1023007416	SUAREZ YUDI	230301	5	\$216,667	\$34,700	EPS010	5	\$216,667	\$8,700	CCF22	5	\$216,667	\$8,700	14-25	5	\$216,667	\$1,200	5	\$0	\$0
300	CC 1023007416	SUAREZ YUDI	230301	25	\$1,247,130	\$199,600	EPS010	25	\$1,247,130	\$49,900	CCF22	25	\$1,247,130	\$49,900	14-25	25	\$1,247,130	\$0	25	\$0	\$0
301	CC 1074526082	TELLEZ CAMILO	230301	30	\$1,957,287	\$313,200	EPS008	30	\$1,957,287	\$78,300	CCF22	30	\$1,957,287	\$78,300	14-25	30	\$1,957,287	\$10,300	30	\$0	\$0
302	CC 1192891118	TELLEZ JUAN	230301	30	\$1,611,200	\$257,800	EPS005	30	\$1,611,200	\$64,500	CCF22	30	\$1,611,200	\$64,500	14-25	30	\$1,611,200	\$8,500	30	\$0	\$0
303	CC 1023966859	TELLEZ SANDRA	230301	30	\$1,354,000	\$216,700	EPS017	30	\$1,354,000	\$54,200	CCF22	30	\$1,354,000	\$54,200	14-25	30	\$1,354,000	\$7,100	30	\$0	\$0
304	CC 1108936265	TOCORA MARIA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF22	30	\$1,256,667	\$50,300	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
305	CC 1015456802	TORRES AURA	231001	30	\$1,412,340	\$226,000	EPS002	30	\$1,412,340	\$56,500	CCF22	30	\$1,412,340	\$56,500	14-25	30	\$1,412,340	\$7,400	30	\$0	\$0
306	CC 1018459304	TORRES DERLY	230301	3	\$130,000	\$15,600	EPS008	3	\$130,000	\$0	CCF22	3	\$130,000	\$0	14-25	3	\$130,000	\$0	3	\$0	\$0
307	CC 1018459304	TORRES DERLY	230301	2	\$86,667	\$10,500	EPS008	2	\$86,667	\$0	CCF22	2	\$86,667	\$0	14-25	2	\$86,667	\$0	2	\$0	\$0
308	CC 1018459304	TORRES DERLY	230301	25	\$1,083,334	\$173,400	EPS008	25	\$1,083,334	\$43,400	CCF22	25	\$991,246	\$39,700	14-25	25	\$1,083,334	\$5,700	25	\$0	\$0
309	CC 1000121702	TORRES HARRIZON		0	\$0	\$0	EPS005	17	\$736,667	\$92,100		0	\$0	\$0	14-25	17	\$736,667	\$3,900	0	\$0	\$0
310	CC 1015452447	TORRES PAOLA	25-14	30	\$1,426,000	\$228,200	EPS002	30	\$1,426,000	\$57,100	CCF22	30	\$1,426,000	\$57,100	14-25	30	\$1,426,000	\$7,500	30	\$0	\$0
311	CC 1025460382	TURGA ANYEL	230201	13	\$563,334	\$90,200	EPS005	13	\$563,334	\$22,600	CCF22	13	\$563,333	\$22,600	14-25	13	\$563,334	\$3,000	13	\$0	\$0
312	CC 1000273987	URIBE JOSEPH	230301	30	\$1,329,158	\$212,700	EPS005	30	\$1,329,158	\$53,200	CCF22	30	\$1,329,158	\$53,200	14-25	30	\$1,329,158	\$7,000	30	\$0	\$0
313	CC 1110175030	URUEÑA BRALLANT	230301	1	\$58,000	\$7,000	EPS005	1	\$58,000	\$0	CCF22	1	\$58,000	\$0	14-25	1	\$58,000	\$0	1	\$0	\$0
314	CC 1110175030	URUEÑA BRALLANT	230301	29	\$2,692,830	\$430,900	EPS005	29	\$2,692,830	\$107,800	CCF22	29	\$2,692,830	\$107,800	14-25	29	\$2,692,830	\$14,100	29	\$0	\$0
315	CC 1022411444	USCATEGUI KAREN	230301	30	\$2,279,400	\$364,800	EPS008	30	\$2,279,400	\$91,200	CCF22	30	\$2,279,400	\$91,200	14-25	30	\$2,279,400	\$11,900	30	\$0	\$0
316	CC 1023871915	VALDERRAMA JIRLEY		0	\$0	\$0	EPS017	30	\$1,300,000	\$162,500		0	\$0	\$0	14-25	30	\$1,300,000	\$6,800	0	\$0	\$0
317	CC 1073710245	VALENCIA ERIK	230301	30	\$1,628,333	\$260,600	EPS017	30	\$1,628,333	\$65,200	CCF22	30	\$1,628,333	\$65,200	14-25	30	\$1,628,333	\$8,500	30	\$0	\$0
318	CC 52726527	VALERO ANDREA	231001	30	\$1,500,000	\$240,000	EPS005	30	\$1,500,000	\$60,000	CCF22	30	\$1,500,000	\$60,000	14-25	30	\$1,500,000	\$7,900	30	\$0	\$0
319	CC 1021665685	VARGAS EDWAR		0	\$0	\$0	EPS002	17	\$736,667	\$92,100		0	\$0	\$0	14-25	17	\$736,667	\$3,900	0	\$0	\$0
320	CC 1020719133	VARGAS GABRIELA	230301	30	\$1,800,000	\$288,000	EPS008	30	\$1,800,000	\$72,000	CCF22	30	\$1,800,000	\$72,000	14-25	30	\$1,800,000	\$9,400	30	\$0	\$0
321	CC 1013644468	VELEZ LINA	230201	30	\$1,649,167	\$263,900	EPS017	30	\$1,649,167	\$66,000	CCF22	30	\$1,649,167	\$66,000	14-25	30	\$1,649,167	\$8,700	30	\$0	\$0
322	CC 1111192960	VERGARA YEISON	230301	6	\$281,176	\$45,000	EPS005	6	\$281,176	\$11,300	CCF22	6	\$337,535	\$13,600	14-25	6	\$281,176	\$0	6	\$0	\$0
323	CC 1111192960	VERGARA YEISON	230301	24	\$1,187,032	\$190,000	EPS005	24	\$1,187,032	\$47,500	CCF22	24	\$1,187,032	\$47,500	14-25	24	\$1,187,032	\$6,200	24	\$0	\$0
324	CC 1001218282	VESGA LUISA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF22	30	\$1,263,586	\$50,600	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
325	CC 1019006041	VILLAMARIN SIMON	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF22	30	\$1,298,417	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
326	CC 1032398296	VILLAMIL JENIFER	230301	30	\$1,852,617	\$296,500	EPS002	30	\$1,852,617	\$74,200	CCF22	30	\$1,852,617	\$74,200	14-25	30	\$1,852,617	\$9,700	30	\$0	\$0
327	CC 1031121326	VIVAS HECTOR	230301	15	\$650,000	\$78,000	EPS010	15	\$650,000	\$0	CCF22	15	\$650,000	\$0	14-25	15	\$650,000	\$0	15	\$0	\$0
328	CC 1031121326	VIVAS HECTOR	230301	7	\$303,334	\$48,600	EPS010	7	\$303,334	\$12,200	CCF22	7	\$303,333	\$12,200	14-25	7	\$303,334	\$1,600	7	\$0	\$0
329	CC 1026599808	ZAMBRANO SEBASTIAN	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF22	30	\$1,285,949	\$51,500	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
330	CC 1006552328	ZAMORA LYDA	230301	30	\$2,599,817	\$416,000	EPS002	30	\$2,599,817	\$104,000	CCF22	30	\$2,599,817	\$104,000	14-25	30	\$2,599,817	\$13,600	30	\$0	\$0
331	CC 1193033263	ZAMUDIO SERGIO	230201	22	\$953,334	\$152,600	EPS005	22	\$953,334	\$38,200	CCF22	22	\$953,333	\$38,200	14-25	22	\$953,334	\$5,000	22	\$0	\$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)					\$1,851,653	\$296,300			\$1,851,653	\$74,200			\$1,880,192	\$75,300			\$1,851,653	\$7,100		\$0	\$0	
332	CC	1099373548	LOZANO INGRID	230301	9	\$503,555	\$80,600	EPS010	9	\$503,555	\$20,200	CCF40	9	\$532,094	\$21,300	14-25	9	\$503,555	\$0	9	\$0	\$0
333	CC	1099373548	LOZANO INGRID	230301	21	\$1,348,098	\$215,700	EPS010	21	\$1,348,098	\$54,000	CCF40	21	\$1,348,098	\$54,000	14-25	21	\$1,348,098	\$7,100	21	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 12 (1 Afiliados)					\$3,071,841	\$491,500			\$3,071,841	\$122,900			\$3,071,841	\$122,900			\$3,071,841	\$32,100		\$0	\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)					\$3,071,841	\$491,500			\$3,071,841	\$122,900			\$3,071,841	\$122,900			\$3,071,841	\$32,100		\$0	\$0	
334	CC	1014211838	BRAND MANUEL	230301	30	\$3,071,841	\$491,500	EPS008	30	\$3,071,841	\$122,900	CCF22	30	\$3,071,841	\$122,900	14-25	30	\$3,071,841	\$32,100	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 14 (1 Afiliados)					\$6,441,144	\$1,095,200			\$6,441,144	\$257,700			\$6,441,144	\$257,700			\$6,441,144	\$280,200		\$0	\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)					\$6,441,144	\$1,095,200			\$6,441,144	\$257,700			\$6,441,144	\$257,700			\$6,441,144	\$280,200		\$0	\$0	
335	CC	1001077053	CRISTANCHO JORGE	231001	30	\$6,441,144	\$1,095,200	EPS008	30	\$6,441,144	\$257,700	CCF22	30	\$6,441,144	\$257,700	14-25	30	\$6,441,144	\$280,200	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 16 (4 Afiliados)					\$13,478,200	\$2,221,500			\$13,478,200	\$539,400			\$13,521,610	\$541,300			\$13,478,200	\$57,300		\$0	\$0	
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (3 Afiliados)					\$11,209,537	\$1,858,500			\$11,209,537	\$448,600			\$11,252,947	\$450,500			\$11,209,537	\$45,400		\$0	\$0	
336	CC	79363539	CAJICA JORGE	25-14	9	\$878,356	\$140,600	EPS005	9	\$878,356	\$35,200	CCF22	9	\$906,318	\$36,300	14-25	9	\$878,356	\$0	9	\$0	\$0
337	CC	79363539	CAJICA JORGE	25-14	21	\$1,986,110	\$317,800	EPS005	21	\$1,986,110	\$79,500	CCF22	21	\$1,986,110	\$79,500	14-25	21	\$1,986,110	\$10,400	21	\$0	\$0
338	CC	80927110	LOPEZ JHONATAN	230201	2	\$367,135	\$62,600	EPS005	2	\$367,135	\$14,700	CCF22	2	\$370,568	\$14,900	14-25	2	\$367,135	\$0	2	\$0	\$0
339	CC	80927110	LOPEZ JHONATAN	230201	7	\$1,284,972	\$218,600	EPS005	7	\$1,284,972	\$51,400	CCF22	7	\$1,667,555	\$66,800	14-25	7	\$1,284,972	\$0	7	\$0	\$0
340	CC	80927110	LOPEZ JHONATAN	230201	21	\$4,784,964	\$813,600	EPS005	21	\$4,784,964	\$191,400	CCF22	21	\$4,414,396	\$176,600	14-25	21	\$4,784,964	\$25,000	21	\$0	\$0
341	CC	1022414340	MEDINA MARIA	230301	30	\$1,908,000	\$305,300	EPS017	30	\$1,908,000	\$76,400	CCF22	30	\$1,908,000	\$76,400	14-25	30	\$1,908,000	\$10,000	30	\$0	\$0
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)					\$2,268,663	\$363,000			\$2,268,663	\$90,800			\$2,268,663	\$90,800			\$2,268,663	\$11,900		\$0	\$0	
342	CC	1053822764	LOCK PAULA	231001	30	\$2,268,663	\$363,000	EPS010	30	\$2,268,663	\$90,800	CCF11	30	\$2,268,663	\$90,800	14-25	30	\$2,268,663	\$11,900	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 21 (26 Afiliados)					\$88,093,941	\$14,226,700			\$88,093,941	\$4,634,300			\$88,093,941	\$3,524,200			\$88,093,941	\$460,600		\$13,060,000	\$653,000	
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)					\$43,885,941	\$7,153,100			\$43,885,941	\$2,865,900			\$43,885,941	\$1,755,800			\$43,885,941	\$229,400		\$13,060,000	\$653,000	
343	CC	1013647814	ALFONSO ANGELA	231001	30	\$2,035,800	\$325,800	EPS017	30	\$2,035,800	\$81,500	CCF22	30	\$2,035,800	\$81,500	14-25	30	\$2,035,800	\$10,700	30	\$0	\$0
344	CC	52748564	BARRERA ANDREA	25-14	30	\$2,258,546	\$361,400	EPS005	30	\$2,258,546	\$90,400	CCF22	30	\$2,258,546	\$90,400	14-25	30	\$2,258,546	\$11,800	30	\$0	\$0
345	CC	1010246860	BUSTOS SAMUEL	230301	30	\$2,602,000	\$416,400	EPS005	30	\$2,602,000	\$104,100	CCF22	30	\$2,602,000	\$104,100	14-25	30	\$2,602,000	\$13,600	30	\$0	\$0
346	CC	1016010664	GARCES SERGIO	230301	30	\$2,602,000	\$416,400	EPS008	30	\$2,602,000	\$104,100	CCF22	30	\$2,602,000	\$104,100	14-25	30	\$2,602,000	\$13,600	30	\$0	\$0
347	CC	1192793643	GIRON DIEGO	230301	30	\$2,602,000	\$416,400	EPS008	30	\$2,602,000	\$104,100	CCF22	30	\$2,602,000	\$104,100	14-25	30	\$2,602,000	\$13,600	30	\$0	\$0
348	CC	1033747012	MAHECHA LEIDY	230201	30	\$1,950,000	\$312,000	EPS002	30	\$1,950,000	\$78,000	CCF22	30	\$1,950,000	\$78,000	14-25	30	\$1,950,000	\$10,200	30	\$0	\$0
349	CC	1032416204	MALDONADO JUANA	230301	30	\$2,467,595	\$394,900	EPS008	30	\$2,467,595	\$98,800	CCF22	30	\$2,467,595	\$98,800	14-25	30	\$2,467,595	\$12,900	30	\$0	\$0
350	CC	52712552	MELO SANDRA	231001	30	\$13,060,000	\$2,220,200	EPS010	30	\$13,060,000	\$1,632,500	CCF22	30	\$13,060,000	\$522,400	14-25	30	\$13,060,000	\$68,200	30	\$13,060,000	\$653,000
351	CC	1030646736	MONDRAGON CAROLAYN	230301	30	\$2,602,000	\$416,400	EPS005	30	\$2,602,000	\$104,100	CCF22	30	\$2,602,000	\$104,100	14-25	30	\$2,602,000	\$13,600	30	\$0	\$0
352	CC	1031166130	MOSQUERA MARIA	230301	30	\$3,900,000	\$624,000	EPS017	30	\$3,900,000	\$156,000	CCF22	30	\$3,900,000	\$156,000	14-25	30	\$3,900,000	\$20,400	30	\$0	\$0
353	CC	52504394	SANCHEZ ANGELA	230201	30	\$2,602,000	\$416,400	EPS005	30	\$2,602,000	\$104,100	CCF22	30	\$2,602,000	\$104,100	14-25	30	\$2,602,000	\$13,600	30	\$0	\$0
354	CC	1023968655	VARGAS YAJAIRA	230201	30	\$2,602,000	\$416,400	EPS008	30	\$2,602,000	\$104,100	CCF22	30	\$2,602,000	\$104,100	14-25	30	\$2,602,000	\$13,600	30	\$0	\$0
355	CC	10022224	VELASQUEZ JUAN	231001	30	\$2,602,000	\$416,400	EPS017	30	\$2,602,000	\$104,100	CCF22	30	\$2,602,000	\$104,100	14-25	30	\$2,602,000	\$13,600	30	\$0	\$0
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)					\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$20,400		\$0	\$0	
356	CC	1098765673	BADILLO JULIETH	230301	30	\$3,900,000	\$624,000	EPS037	30	\$3,900,000	\$156,000	CCF40	30	\$3,900,000	\$156,000	14-25	30	\$3,900,000	\$20,400	30	\$0	\$0
Ciudad: CALI Depto: VALLE (1 Afiliados)					\$2,602,000	\$416,400			\$2,602,000	\$104,100			\$2,602,000	\$104,100			\$2,602,000	\$13,600		\$0	\$0	
357	CC	38565950	GONZALEZ OLGA	25-14	30	\$2,602,000	\$416,400	EPS010	30	\$2,602,000	\$104,100	CCF57	30	\$2,602,000	\$104,100	14-25	30	\$2,602,000	\$13,600	30	\$0	\$0
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)					\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$20,400		\$0	\$0	
358	CC	45528088	VILORIA YONEIDA	230201	30	\$3,900,000	\$624,000	EPS005	30	\$3,900,000	\$156,000	CCF08	30	\$3,900,000	\$156,000	14-25	30	\$3,900,000	\$20,400	30	\$0	\$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados)					\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$20,400		\$0	\$0	
359	CC	1094160947	ESCALANTE GABRIEL	230201	30	\$3,900,000	\$624,000	EPS037	30	\$3,900,000	\$156,000	CCF37	30	\$3,900,000	\$156,000	14-25	30	\$3,900,000	\$20,400	30	\$0	\$0
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)					\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$20,400		\$0	\$0	
360	CC	11110529047	HERNANDEZ JAVIER	230301	30	\$3,900,000	\$624,000	EPS002	30	\$3,900,000	\$156,000	CCF48	30	\$3,900,000	\$156,000	14-25	30	\$3,900,000	\$20,400	30	\$0	\$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)					\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$20,400		\$0	\$0	
361	CC	1000869989	URIBE ALEJANDRA	230201	30	\$3,900,000	\$624,000	EPS010	30	\$3,900,000	\$156,000	CCF03	30	\$3,900,000	\$156,000	14-25	30	\$3,900,000	\$20,400	30	\$0	\$0
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)					\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$20,400		\$0	\$0	
362	CC	98397546	VELA ANDRES	25-14	30	\$3,900,000	\$624,000	EPS037	30	\$3,900,000	\$156,000	CCF35	30	\$3,900,000	\$156,000	14-25	30	\$3,900,000	\$20,400	30	\$0	\$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)					\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$13,600		\$0	\$0	
363	CC	1110529190	MONROY LINA	230301	30	\$2,600,000	\$416,000	EPS005	30	\$2,600,000	\$104,000	CCF44	30	\$2,600,000	\$104,000	14-25	30	\$2,600,000	\$13,600	30	\$0	\$0
Ciudad: QUIBDO Depto: CHOCO (1 Afiliados)					\$2,602,000	\$416,400			\$2,602,000	\$104,100			\$2,602,000	\$104,100			\$2,602,000	\$13,600		\$0	\$0	
364	CC	1077448960	ROJAS KIARA	25-14	30	\$2,602,000	\$416,400	EPS005	30	\$2,602,000	\$104,100	CCF29	30	\$2,602,000	\$104,100	14-25	30	\$2,602,000	\$13,600	30	\$0	\$0
Ciudad: TUNJA Depto: BOYACA (3 Afiliados)					\$10,402,000	\$1,664,400			\$10,402,000	\$416,100			\$10,402,000	\$416,100			\$10,402,000	\$54,400		\$0	\$0	
365	CC	46366037	LEDEZMA MARIBEL	25-14	30	\$3,900,000	\$624,000	EPS005	30	\$3,900,000	\$156,000	CCF10	30	\$3,900,000	\$156,000	14-25	30	\$3,900,000	\$20,400	30	\$0	\$0
366	CC	46456666	ROJAS LEYDA	230301	30	\$2,602,000	\$416,400	EPS037	30	\$2,602,000	\$104,100	CCF10	30	\$2,602,000	\$104,100	14-25	30	\$2,602,000	\$13,600	30	\$0	\$0
367	CC	1057604701	TORRALBA ELIANA	25-14	30	\$3,900,000	\$624,000	EPS005	30	\$3,900,000	\$156,000	CCF10	30	\$3,900,000	\$156,000	14-25	30	\$3,900,000	\$20,400	30	\$0	\$0
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)					\$2,602,000	\$416,400			\$2,602,000	\$104,100			\$2,602,000	\$104,100			\$2,602,000	\$13,600		\$0	\$0	
368	CC	1065842242	MEJIA ANDREA	230301	30	\$2,602,000	\$416,400	EPS002	30	\$2,602,000	\$104,100	CCF15	30	\$2,602,000	\$104,100	14-25	30	\$2,602,000	\$13,600	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 24 (1 Afiliados)					\$2,621,500	\$419,600			\$2,621,500	\$105,000			\$2,621,499	\$105,000			\$2,621,500	\$77,600		\$0	\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)					\$2,621,500	\$419,600			\$2,621,500	\$105,000			\$2,621,499	\$105,000			\$2,621,500	\$77,600		\$0	\$0	
369	CC	1022932731	VELA NASLY	231001	3	\$251,650	\$40,300	EPS008	3	\$251,650	\$10,100	CCF22	3	\$251,650	\$10,100	14-25	3	\$251,650	\$0	3	\$0	\$0
370	CC	1022932731	VELA NASLY	231001	7	\$587,184	\$94,000	EPS008	7	\$587,184	\$23,500	CCF22	7	\$838,833	\$33,600	14-25	7	\$587,184	\$0	7	\$0	\$0
371	CC	1022932731	VELA NASLY	231001	20	\$1,782,666	\$285,300	EPS008	20	\$1,782,666	\$71,400	CCF22	20	\$1,531,016	\$61,300	14-25	20	\$1,782,666	\$77,600	20	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 31 (32 Afiliados)					\$62,470,375	\$9,997,000			\$62,470,375	\$2,500,500			\$62,334,582	\$2,409,300			\$62,470,375	\$302,500		\$0	\$0	
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$6,800		\$0	\$0	
372	CC	80194454	SOTO ANDRES	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (31 Afiliados)					\$61,170,375	\$9,789,000			\$61,170,375	\$2,448,500			\$61,034,582	\$2,357,300			\$61,170,375	\$295,700		\$0	\$0	
373	CC	1020471848	AGUIRRE YERALDIN	230201	30	\$1,754,000	\$280,700	EPS010	30	\$1,754,000	\$70,200	CCF03	30	\$1,754,000	\$70,200	14-25	30	\$1,754,000	\$9,200	30	\$0	\$0
374	CC	1193538350	ARBOLEDA CRISTIAN	230301	30	\$2,999,639	\$480,000	EPS010	30	\$2,999,639	\$120,000	CCF03	30	\$2,999,639	\$120,000	14-25	30	\$2,999,639	\$15,700	30	\$0	\$0
375	CC	1007534473	BALMACEDA INGRID	230301	30	\$1,800,000	\$288,000	EPS040	30	\$1,800,000	\$72,000	CCF03	30	\$1,800,000	\$72,000	14-25	30	\$1,800,000	\$9,400	30	\$0	\$0
376	CC	1073326220	BELTRAN ANGIE	230301	30	\$1,854,000	\$296,700	EPS010	30	\$1,854,000	\$74,200	CCF03	30	\$1,854,000	\$74,200	14-25	30	\$1,854,000	\$9,700	30	\$0	\$0
377	CC	1000903465	CARMONA MANUELA	230201	30	\$1,474,747	\$236,000	EPS037	30	\$1,474,747	\$59,000	CCF03	30	\$1,474,747	\$59,000	14-25	30	\$1,474,747	\$7,700	30	\$0	\$0
378	CC	1000194971	CORREA STEFANIA	230301	30	\$1,764,281	\$282,300	EPS010	30	\$1,764,281	\$70,600	CCF03	30	\$1,764,281	\$70,600	14-25	30	\$1,764,281	\$9,300	30	\$0	\$0
379	CC	1152211428	CUESTA JESSICA	230301	30	\$2,058,000	\$329,300	EPS010	30	\$2,058,000	\$82,400	CCF03	30	\$2,058,000	\$82,400	14-25	30	\$2,058,000	\$10,800	30	\$0	\$0
380	CC	1001744225	DAVID LUZ	230201	17	\$1,163,367	\$186,200	EPS010	17	\$1,163,367	\$46,600	CCF03	17	\$1,065,668	\$42,700	14-25	17	\$1,163,367	\$0	17	\$0	\$0
381	CC	1001744225	DAVID LUZ	230201	13	\$1,079,333	\$172,700	EPS010	13	\$1,079,333	\$43,200	CCF03	13	\$1,079,333	\$43,200	14-25	13	\$1,079,333	\$5,700	13	\$0	\$0
382	CC	65742363	DELGADO MAGDA	25-14	30	\$1,809,000	\$289,500	EPS010	30	\$1,809,000	\$72,400	CCF03	30	\$1,809,000	\$72,400	14-25	30	\$1,809,000	\$9,500	30	\$0	\$0
383	CC	1026145534	GALLEGO SINDY	230301	17	\$1,393,434	\$223,000	EPS010	17	\$1,393,434	\$55,800	CCF03	17	\$1,393,434	\$0	14-25	17	\$1,393,434	\$0	17	\$0	\$0
384	CC	1026145534	GALLEGO SINDY	230301	13	\$1,403,333	\$224,600	EPS010	13	\$1,403,333	\$56,200	CCF03	13	\$1,403,333	\$56,200	14-25	13	\$1,403,333	\$7,400	13	\$0	\$0
385	CC	1018342594	GOMEZ YURIAN	230201	30	\$2,057,000	\$329,200	ESSC24	30	\$2,057,000	\$82,300	CCF03	30	\$2,057,000	\$82,300	14-25	30	\$2,057,000	\$10,800	30	\$0	\$0
386	CC	1076351265	HURTADO BRAYAN	230301	1	\$43,334	\$7,000	EPS040	1	\$43,334	\$1,800	CCF03	1	\$43,333	\$1,800	14-25	1	\$43,334	\$0	1	\$0	\$0
387	CC	1076351265	HURTADO BRAYAN	230301	29	\$1,256,667	\$201,100	EPS040	29	\$1,256,667	\$50,300	CCF03	29	\$1,256,667	\$50,300	14-25	29	\$1,256,667	\$6,600	29	\$0	\$0
388	CC	1036954871	JARAMILLO YULIANA	230201	17	\$1,006,967	\$161,200	EPS010	17	\$1,006,967	\$40,300	CCF03	17	\$919,421	\$36,800	14-25	17	\$1,006,967	\$0	17	\$0	\$0
389	CC	1036954871	JARAMILLO YULIANA	230201	13	\$965,333	\$154,500	EPS010	13	\$965,333	\$38,700	CCF03	13	\$965,333	\$38,700	14-25	13	\$965,333	\$5,100	13	\$0	\$0
390	CC	1035439740	LOPEZ ISABEL	230301	8	\$364,179	\$58,300	EPS010	8	\$364,179	\$14,600	CCF03	8	\$413,632	\$16,600	14-25	8	\$364,179	\$0	8	\$0	\$0
391	CC	1035439740	LOPEZ ISABEL	230301	22	\$1,092,155	\$174,800	EPS010	22	\$1,092,155	\$43,700	CCF03	22	\$1,092,155	\$43,700	14-25	22	\$1,092,155	\$5,800	22	\$0	\$0
392	CC	1020460172	MARIN DANIEL	230201	30	\$4,750,000	\$760,000	EPS010	30	\$4,750,000	\$190,000	CCF03	30	\$4,750,000	\$190,000	14-25	30	\$4,750,000	\$24,800	30	\$0	\$0
393	CC	1033340963	MOLINA JAIME	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
394	CC	1106787874	MORALES ANILLY	230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$86,667	\$3,500	14-25	2	\$86,667	\$0	2	\$0	\$0
395	CC	1106787874	MORALES ANILLY	230301	28	\$1,611,210	\$257,800	EPS010	28	\$1,611,210	\$64,500	CCF03	28	\$1,611,210	\$64,500	14-25	28	\$1,611,210	\$8,500	28	\$0	\$0
396	CC	1017236151	MUÑOZ LEIDY	231001	30	\$2,291,000	\$366,600	EPS002	30	\$2,291,000	\$91,700	CCF03	30	\$2,291,000	\$91,700	14-25	30	\$2,291,000	\$12,000	30	\$0	\$0
397	CC	1090149998	OROZCO DEISY	230301	30	\$1,841,516	\$294,700	EPS010	30	\$1,841,516	\$73,700	CCF03	30	\$1,841,516	\$73,700	14-25	30	\$1,841,516	\$9,700	30	\$0	\$0
398	CC	71733452	OROZCO DIEGO	230201	30	\$1,818,377	\$291,000	EPS010	30	\$1,818,377	\$72,800	CCF03	30	\$1,818,377	\$72,800	14-25	30	\$1,818,377	\$9,500	30	\$0	\$0
399	CC	42799051	ORTIZ CARIMY	231001	30	\$2,267,000	\$362,800	EPS005	30	\$2,267,000	\$90,700	CCF03	30	\$2,267,000	\$90,700	14-25	30	\$2,267,000	\$11,900	30	\$0	\$0
400	CC	1017148370	PALACIO MONICA	230201	30	\$2,071,000	\$331,400	EPS010	30	\$2,071,000	\$82,900	CCF03	30	\$2,071,000	\$82,900	14-25	30	\$2,071,000	\$10,900	30	\$0	\$0
401	CC	1035236000	PATINO MARIANA	230301	30	\$1,689,123	\$270,300	EPS010	30	\$1,689,123	\$67,600	CCF03	30	\$1,689,123	\$67,600	14-25	30	\$1,689,123	\$8,900	30	\$0	\$0
402	CC	1017244665	RUIZ WENDY	230301	30	\$2,096,000	\$335,400	EPS010	30	\$2,096,000	\$83,900	CCF03	30	\$2,096,000	\$83,900	14-25	30	\$2,096,000	\$11,000	30	\$0	\$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
403	CC	1020420374	SALDARRIAGA MARIA	230201	30	\$1,435,723	\$229,800	EPS010	30	\$1,435,723	\$57,500	CCF03	30	\$1,435,723	\$57,500	14-25	30	\$1,435,723	\$7,500	30	\$0	\$0
404	CC	1036619381	SALDARRIAGA MARYORI	231001	30	\$1,866,000	\$298,600	EPS010	30	\$1,866,000	\$74,700	CCF03	30	\$1,866,000	\$74,700	14-25	30	\$1,866,000	\$9,800	30	\$0	\$0
405	CC	1152448518	SANCHEZ ELIANA	230301	30	\$2,498,000	\$399,700	EPS010	30	\$2,498,000	\$100,000	CCF03	30	\$2,498,000	\$100,000	14-25	30	\$2,498,000	\$13,100	30	\$0	\$0
406	CC	1128453672	SANTACOLOMA GUILLERMO	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
407	CC	1067842711	SUAREZ RAFAEL	230201	30	\$1,390,837	\$222,600	EPS010	30	\$1,390,837	\$55,700	CCF03	30	\$1,390,837	\$55,700	14-25	30	\$1,390,837	\$7,300	30	\$0	\$0
408	CC	1232891663	TELLEZ NEIDER	230301	17	\$748,884	\$119,900	EPS002	17	\$748,884	\$30,000	CCF03	17	\$748,884	\$0	14-25	17	\$748,884	\$0	17	\$0	\$0
409	CC	1232891663	TELLEZ NEIDER	230301	13	\$650,264	\$104,100	EPS002	13	\$650,264	\$26,100	CCF03	13	\$650,264	\$26,100	14-25	13	\$650,264	\$3,400	13	\$0	\$0
410	CC	1037391741	TORRES DAYANA	230201	30	\$2,120,005	\$339,300	EPS010	30	\$2,120,005	\$84,900	CCF03	30	\$2,120,005	\$84,900	14-25	30	\$2,120,005	\$11,100	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 36 (34 Afiliados)						\$100,816,083	\$16,367,800		\$100,816,083	\$4,031,500		\$102,997,957	\$4,118,800		\$100,816,083	\$526,200		\$0	\$0			
Ciudad: BOGOTA Depto: BOGOTA D.E. (33 Afiliados)						\$99,408,483	\$16,142,500		\$99,408,483	\$3,975,100		\$101,590,357	\$4,062,400		\$99,408,483	\$518,800		\$0	\$0			
411	CC	1106308123	AHMADA JUAN	230301	30	\$1,950,000	\$312,000	EPS017	30	\$1,950,000	\$78,000	CCF22	30	\$1,950,000	\$78,000	14-25	30	\$1,950,000	\$10,200	30	\$0	\$0
412	CC	1016038058	AMADOR DANIEL	230301	30	\$6,040,173	\$1,027,100	EPS005	30	\$6,040,173	\$241,700	CCF22	30	\$6,040,173	\$241,700	14-25	30	\$6,040,173	\$31,600	30	\$0	\$0
413	CC	80192487	ANTONIO FABIAN	230301	30	\$11,325,943	\$1,925,600	EPS017	30	\$11,325,943	\$453,100	CCF22	30	\$11,325,943	\$453,100	14-25	30	\$11,325,943	\$99,200	30	\$0	\$0
414	CC	1001116276	BERNAL YENIFER	230301	30	\$2,604,000	\$416,700	EPS005	30	\$2,604,000	\$104,200	CCF22	30	\$2,604,000	\$104,200	14-25	30	\$2,604,000	\$13,600	30	\$0	\$0
415	CC	1070922731	CALDERON HECTOR	230301	30	\$1,950,000	\$312,000	EPS017	30	\$1,950,000	\$78,000	CCF22	30	\$1,950,000	\$78,000	14-25	30	\$1,950,000	\$10,200	30	\$0	\$0
416	CC	1013582762	CARRANZA MANUEL	25-14	1	\$65,000	\$7,800	EPS005	1	\$65,000	\$0	CCF22	1	\$65,000	\$0	14-25	1	\$65,000	\$0	1	\$0	\$0
417	CC	1013582762	CARRANZA MANUEL	25-14	29	\$1,820,000	\$291,200	EPS005	29	\$1,820,000	\$72,800	CCF22	29	\$1,820,000	\$72,800	14-25	29	\$1,820,000	\$9,600	29	\$0	\$0
418	CC	1073153473	DIAZ SINDY	230201	30	\$2,602,000	\$416,400	EPS017	30	\$2,602,000	\$104,100	CCF22	30	\$2,602,000	\$104,100	14-25	30	\$2,602,000	\$13,600	30	\$0	\$0
419	CC	1000836988	GACHA JULIANA	230201	2	\$173,600	\$27,800	EPS005	2	\$173,600	\$7,000	CCF22	2	\$173,600	\$7,000	14-25	2	\$173,600	\$0	2	\$0	\$0
420	CC	1000836988	GACHA JULIANA	230201	28	\$2,430,400	\$388,900	EPS005	28	\$2,430,400	\$97,300	CCF22	28	\$2,430,400	\$97,300	14-25	28	\$2,430,400	\$12,700	28	\$0	\$0
421	CC	1010960262	GARZON LAURA	230301	30	\$2,604,000	\$416,700	EPS005	30	\$2,604,000	\$104,200	CCF22	30	\$2,604,000	\$104,200	14-25	30	\$2,604,000	\$13,600	30	\$0	\$0
422	CC	1023008897	HERRERA LEIDY	230301	30	\$3,900,100	\$624,100	EPS005	30	\$3,900,100	\$156,100	CCF22	30	\$3,900,100	\$156,100	14-25	30	\$3,900,100	\$20,400	30	\$0	\$0
423	CC	1074135811	LADINO IVAN	230301	30	\$2,885,381	\$461,700	EPS005	30	\$2,885,381	\$115,500	CCF22	30	\$2,885,381	\$115,500	14-25	30	\$2,885,381	\$15,100	30	\$0	\$0
424	CC	52209682	MAHECHA JACQUELINE	230301	30	\$1,617,200	\$258,800	EPS008	30	\$1,617,200	\$64,700	CCF22	30	\$1,617,200	\$64,700	14-25	30	\$1,617,200	\$8,500	30	\$0	\$0
425	CC	63464994	MARTINEZ JULIANA	230301	30	\$2,602,300	\$416,400	EPS005	30	\$2,602,300	\$104,100	CCF22	30	\$2,602,300	\$104,100	14-25	30	\$2,602,300	\$13,600	30	\$0	\$0
426	CC	22644681	MASSO JACQUELIN	231001	30	\$4,275,500	\$684,100	EPS005	30	\$4,275,500	\$171,100	CCF22	30	\$4,275,500	\$171,100	14-25	30	\$4,275,500	\$22,400	30	\$0	\$0
427	CC	1002393894	MONROY LUIS	230201	30	\$1,950,000	\$312,000	EPS008	30	\$1,950,000	\$78,000	CCF22	30	\$1,950,000	\$78,000	14-25	30	\$1,950,000	\$10,200	30	\$0	\$0
428	CC	1018419984	MORALES SANDRA	230201	30	\$2,604,600	\$416,800	EPS005	30	\$2,604,600	\$104,200	CCF22	30	\$2,604,600	\$104,200	14-25	30	\$2,604,600	\$13,600	30	\$0	\$0
429	CC	1023943484	MORENO ANDRES	230301	30	\$2,604,000	\$416,700	EPS037	30	\$2,604,000	\$104,200	CCF22	30	\$2,604,000	\$104,200	14-25	30	\$2,604,000	\$13,600	30	\$0	\$0
430	CC	1001274932	MORENO JESSICA	230301	30	\$1,950,100	\$312,100	EPS005	30	\$1,950,100	\$78,100	CCF22	30	\$1,950,100	\$78,100	14-25	30	\$1,950,100	\$10,200	30	\$0	\$0
431	CC	1033748697	MURCIA LEIDY	231001	30	\$3,779,891	\$604,800	EPS005	30	\$3,779,891	\$151,200	CCF22	30	\$3,779,891	\$151,200	14-25	30	\$3,779,891	\$19,800	30	\$0	\$0
432	CC	35250614	NECHIZA LUZ	230301	30	\$1,786,468	\$285,900	EPS017	30	\$1,786,468	\$71,500	CCF22	30	\$1,786,468	\$71,500	14-25	30	\$1,786,468	\$9,400	30	\$0	\$0
433	CC	63336310	PABON MARIA	25-14	30	\$4,000,000	\$640,000	EPS005	30	\$4,000,000	\$160,000	CCF22	30	\$4,000,000	\$160,000	14-25	30	\$4,000,000	\$20,900	30	\$0	\$0
434	CC	80759325	PEREZ JOSE	230301	30	\$1,950,000	\$312,000	EPS002	30	\$1,950,000	\$78,000	CCF22	30	\$1,950,000	\$78,000	14-25	30	\$1,950,000	\$10,200	30	\$0	\$0
435	CC	1012354054	QUIÑONES JULLY	230301	30	\$2,604,000	\$416,700	EPS037	30	\$2,604,000	\$104,200	CCF22	30	\$2,604,000	\$104,200	14-25	30	\$2,604,000	\$13,600	30	\$0	\$0
436	CC	1045749313	QUIÑONES STEPHANIS	230201	30	\$2,602,300	\$416,400	EPS005	30	\$2,602,300	\$104,100	CCF22	30	\$2,602,300	\$104,100	14-25	30	\$2,602,300	\$13,600	30	\$0	\$0
437	CC	79883195	ROJAS CRISTHIAN	230301	30	\$3,900,100	\$624,100	EPS005	30	\$3,900,100	\$156,100	CCF22	30	\$3,900,100	\$156,100	14-25	30	\$3,900,100	\$20,400	30	\$0	\$0
438	CC	1110554702	SANCHEZ LUIS	231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
439	CC	1019124171	TAPIA LAURA	230301	30	\$2,155,950	\$345,000	EPS017	30	\$2,155,950	\$86,300	CCF22	30	\$2,155,950	\$86,300	14-25	30	\$2,155,950	\$11,300	30	\$0	\$0
440	CC	1072657650	TENJO INGRID	231001	30	\$2,604,000	\$416,700	EPS008	30	\$2,604,000	\$104,200	CCF22	30	\$2,604,000	\$104,200	14-25	30	\$2,604,000	\$13,600	30	\$0	\$0
441	CC	1001283642	TORRES OSCAR	230201	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF22	13	\$2,745,208	\$109,900	14-25	13	\$563,334	\$3,000	13	\$0	\$0
442	CC	52757112	TUNJUELO LEIDY	230301	30	\$1,933,043	\$309,300	EPS010	30	\$1,933,043	\$77,400	CCF22	30	\$1,933,043	\$77,400	14-25	30	\$1,933,043	\$10,100	30	\$0	\$0
443	CC	1016018602	URIBE LADY	230301	30	\$3,900,100	\$624,100	EPS008	30	\$3,900,100	\$156,100	CCF22	30	\$3,900,100	\$156,100	14-25	30	\$3,900,100	\$20,400	30	\$0	\$0
444	CC	79861705	YATE LUIS	230901	30	\$1,950,000	\$312,000	EPS005	30	\$1,950,000	\$78,000	CCF22	30	\$1,950,000	\$78,000	14-25	30	\$1,950,000	\$10,200	30	\$0	\$0
445	CC	1013615296	ZAPATA CRISTOFER	230201	30	\$6,425,000	\$1,092,400	EPS008	30	\$6,425,000	\$257,000	CCF22	30	\$6,425,000	\$257,000	14-25	30	\$6,425,000	\$33,600	30	\$0	\$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						\$1,407,600	\$225,300		\$1,407,600	\$56,400		\$1,407,600	\$56,400		\$1,407,600	\$7,400		\$0	\$0			
446	CC	1143944023	QUINTERO MARISOL	230301	30	\$1,407,600	\$225,300	EPS005	30	\$1,407,600	\$56,400	CCF57	30	\$1,407,600	\$56,400	14-25	30	\$1,407,600	\$7,400	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 39 (3 Afiliados)						\$3,900,000	\$624,000		\$3,900,000	\$156,000		\$3,896,223	\$155,900		\$3,900,000	\$169,800		\$0	\$0			

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)					\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$3,896,223	\$155,900			\$3,900,000	\$169,800		\$0	\$0	
447	CC	79977147	BERNAL JOSE	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$56,600	30	\$0	\$0
448	CC	52294435	CASTAÑEDA JACQUELINE	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF22	30	\$1,296,223	\$51,900	14-25	30	\$1,300,000	\$56,600	30	\$0	\$0
449	CC	79986406	HERNANDEZ FREDY	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$56,600	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 41 (2 Afiliados)					\$7,947,845	\$1,271,800			\$7,947,845	\$318,100			\$7,947,845	\$318,100			\$7,947,845	\$41,600		\$0	\$0	
Ciudad: CALI Depto: VALLE (1 Afiliados)					\$4,897,545	\$783,700			\$4,897,545	\$196,000			\$4,897,545	\$196,000			\$4,897,545	\$25,600		\$0	\$0	
450	CC	52204553	CELEITA FANNY	25-14	30	\$4,897,545	\$783,700	EPS005	30	\$4,897,545	\$196,000	CCF57	30	\$4,897,545	\$196,000	14-25	30	\$4,897,545	\$25,600	30	\$0	\$0
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)					\$3,050,300	\$488,100			\$3,050,300	\$122,100			\$3,050,300	\$122,100			\$3,050,300	\$16,000		\$0	\$0	
451	CC	18618279	GIRALDO JUAN	230301	30	\$3,050,300	\$488,100	EPS037	30	\$3,050,300	\$122,100	CCF44	30	\$3,050,300	\$122,100	14-25	30	\$3,050,300	\$16,000	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 46 (32 Afiliados)					\$62,658,784	\$10,026,500			\$63,178,784	\$2,572,600			\$62,944,766	\$2,462,500			\$63,178,784	\$297,900		\$0	\$0	
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)					\$2,365,238	\$378,500			\$2,365,238	\$94,700			\$2,365,238	\$83,100			\$2,365,238	\$10,900		\$0	\$0	
452	CC	1022404746	PEREZ JHON	230301	4	\$288,430	\$46,200	EPS002	4	\$288,430	\$11,600	CCF22	4	\$288,430	\$0	14-25	4	\$288,430	\$0	4	\$0	\$0
453	CC	1022404746	PEREZ JHON	230301	26	\$2,076,808	\$332,300	EPS002	26	\$2,076,808	\$83,100	CCF22	26	\$2,076,808	\$83,100	14-25	26	\$2,076,808	\$10,900	26	\$0	\$0
Ciudad: CALI Depto: VALLE (31 Afiliados)					\$60,293,546	\$9,648,000			\$60,813,546	\$2,477,900			\$60,579,528	\$2,379,400			\$60,813,546	\$287,000		\$0	\$0	
454	CC	1143954687	ALVARADO KEIRY	230201	30	\$1,300,000	\$208,000	EPS012	30	\$1,300,000	\$52,000	CCF57	30	\$1,256,667	\$50,300	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
455	CC	1151935839	ARBOLEDA ERIKA	231001	30	\$4,640,000	\$742,400	EPS010	30	\$4,640,000	\$185,600	CCF57	30	\$4,640,000	\$185,600	14-25	30	\$4,640,000	\$24,300	30	\$0	\$0
456	CC	31566283	ARIAS MARIA	230301	30	\$1,576,215	\$252,200	EPS005	30	\$1,576,215	\$63,100	CCF57	30	\$1,576,215	\$63,100	14-25	30	\$1,576,215	\$8,300	30	\$0	\$0
457	CC	1006035490	BENAVIDES NAILA	230301	30	\$1,383,623	\$221,400	EPS010	30	\$1,383,623	\$55,400	CCF57	30	\$1,383,623	\$55,400	14-25	30	\$1,383,623	\$7,300	30	\$0	\$0
458	CC	1193424440	BOTERO ANA		0	\$0	\$0	EPS037	12	\$520,000	\$65,000		0	\$0	\$0	14-25	12	\$520,000	\$2,800	0	\$0	\$0
459	CC	94266460	BUESAQUILLO ALEXANDER	25-14	27	\$1,490,000	\$238,400	EPS018	27	\$1,490,000	\$59,600	CCF57	27	\$1,490,000	\$59,600	14-25	27	\$1,490,000	\$7,800	27	\$0	\$0
460	CC	1005829148	CABEZAS SANTIAGO	25-14	30	\$1,501,000	\$240,200	EPS012	30	\$1,501,000	\$60,100	CCF57	30	\$1,501,000	\$60,100	14-25	30	\$1,501,000	\$7,900	30	\$0	\$0
461	CC	1118298706	CAMPO VICTOR	230301	30	\$2,578,804	\$412,700	EPS002	30	\$2,578,804	\$103,200	CCF57	30	\$2,578,804	\$103,200	14-25	30	\$2,578,804	\$13,500	30	\$0	\$0
462	CC	1143845964	CASTRO DIANA	230201	30	\$2,217,488	\$354,800	EPS037	30	\$2,217,488	\$88,700	CCF57	30	\$2,217,488	\$88,700	14-25	30	\$2,217,488	\$11,600	30	\$0	\$0
463	CC	98363556	CASTRO JENNY	230301	30	\$3,900,000	\$624,000	EPS010	30	\$3,900,000	\$156,000	CCF57	30	\$3,900,000	\$156,000	14-25	30	\$3,900,000	\$20,400	30	\$0	\$0
464	CC	1113667964	CUERO MONICA	230301	30	\$1,300,000	\$208,000	EPS012	30	\$1,300,000	\$52,000	CCF57	30	\$1,293,860	\$51,800	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
465	CC	1005895485	GARCIA SEBASTIAN	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF57	30	\$1,294,025	\$51,800	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
466	CC	1144166570	GOMEZ MARILYN	25-14	3	\$148,761	\$23,900	ESSC24	3	\$148,761	\$6,000	CCF57	3	\$148,761	\$6,000	14-25	3	\$148,761	\$0	3	\$0	\$0
467	CC	1144166570	GOMEZ MARILYN	25-14	27	\$1,423,260	\$227,800	ESSC24	27	\$1,423,260	\$57,000	CCF57	27	\$1,423,260	\$57,000	14-25	27	\$1,423,260	\$7,500	27	\$0	\$0
468	CC	94540364	JIMENEZ DANNY	25-14	30	\$1,810,870	\$289,800	EPS018	30	\$1,810,870	\$72,500	CCF57	30	\$1,810,870	\$72,500	14-25	30	\$1,810,870	\$9,500	30	\$0	\$0
469	CC	1111746159	MINA JEFFERSON	230301	30	\$2,414,127	\$386,300	EPS012	30	\$2,414,127	\$96,600	CCF57	30	\$2,414,127	\$96,600	14-25	30	\$2,414,127	\$12,700	30	\$0	\$0
470	CC	1193051063	MONDRAGON LEIDY	230301	17	\$736,667	\$117,900	EPS010	17	\$736,667	\$29,500	CCF57	17	\$936,985	\$37,500	14-25	17	\$736,667	\$0	17	\$0	\$0
471	CC	1193051063	MONDRAGON LEIDY	230301	13	\$655,143	\$104,900	EPS010	13	\$655,143	\$26,300	CCF57	13	\$655,143	\$26,300	14-25	13	\$655,143	\$3,500	13	\$0	\$0
472	CC	66979203	MORALES CLAUDIA	25-14	1	\$69,667	\$11,200	EPS012	1	\$69,667	\$2,800	CCF57	1	\$69,667	\$2,800	14-25	1	\$69,667	\$0	1	\$0	\$0
473	CC	66979203	MORALES CLAUDIA	25-14	29	\$2,535,336	\$405,700	EPS012	29	\$2,535,336	\$101,500	CCF57	29	\$2,535,336	\$101,500	14-25	29	\$2,535,336	\$13,300	29	\$0	\$0
474	CC	1040503178	MOSQUERA YAISA	231001	30	\$1,550,000	\$248,000	EPS010	30	\$1,550,000	\$62,000	CCF57	30	\$1,550,000	\$62,000	14-25	30	\$1,550,000	\$8,100	30	\$0	\$0
475	CC	1006072243	NUÑEZ JENIFER	230301	30	\$2,389,677	\$382,400	EPS002	30	\$2,389,677	\$95,600	CCF57	30	\$2,389,677	\$95,600	14-25	30	\$2,389,677	\$12,500	30	\$0	\$0
476	CC	1003311482	OCORO LUIS	230301	30	\$1,375,588	\$220,100	EPS037	30	\$1,375,588	\$55,100	CCF57	30	\$1,375,588	\$55,100	14-25	30	\$1,375,588	\$7,200	30	\$0	\$0
477	CC	1118299000	PALADINES ANDERSON	230201	30	\$1,386,666	\$221,900	EPS037	30	\$1,386,666	\$55,500	CCF57	30	\$1,386,666	\$55,500	14-25	30	\$1,386,666	\$7,300	30	\$0	\$0
478	CC	1001188653	PEÑALOSA JUAN	25-14	14	\$680,245	\$108,900	EPS005	14	\$680,245	\$27,300	CCF57	14	\$822,962	\$33,000	14-25	14	\$680,245	\$0	14	\$0	\$0
479	CC	1001188653	PEÑALOSA JUAN	25-14	16	\$1,784,669	\$285,600	EPS005	16	\$1,784,669	\$71,400	CCF57	16	\$1,784,669	\$71,400	14-25	16	\$1,784,669	\$9,400	16	\$0	\$0
480	CC	1107510708	PEREZ JULIO	230301	30	\$1,850,000	\$296,000	EPS010	30	\$1,850,000	\$74,000	CCF57	30	\$1,850,000	\$74,000	14-25	30	\$1,850,000	\$9,700	30	\$0	\$0
481	CC	1144186350	POTES KERLY	25-14	30	\$3,167,362	\$506,800	EPS010	30	\$3,167,362	\$126,700	CCF57	30	\$3,167,362	\$126,700	14-25	30	\$3,167,362	\$0	30	\$0	\$0
482	CC	1151944899	RENGIFO GUISELLY	231001	30	\$4,315,000	\$690,400	EPS010	30	\$4,315,000	\$172,600	CCF57	30	\$4,315,000	\$172,600	14-25	30	\$4,315,000	\$22,600	30	\$0	\$0
483	CC	1007465384	RODRIGUEZ SERGIO	230301	30	\$1,815,500	\$290,500	EPS010	30	\$1,815,500	\$72,700	CCF57	30	\$1,815,500	\$72,700	14-25	30	\$1,815,500	\$9,500	30	\$0	\$0
484	CC	42131433	RUBIANO LINA	231001	4	\$173,334	\$27,800	EPS002	4	\$173,334	\$7,000	CCF57	4	\$173,334	\$7,000	14-25	4	\$173,334	\$0	4	\$0	\$0
485	CC	42131433	RUBIANO LINA	231001	26	\$1,126,667	\$180,300	EPS002	26	\$1,126,667	\$45,100	CCF57	26	\$1,126,666	\$0	14-25	26	\$1,126,667	\$0	26	\$0	\$0
486	CC	1010132291	SALCEDO VALENTINA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
487	CC	1143850191	TOBAR DIANA	230301	30	\$1,697,877	\$271,700	EPS010	30	\$1,697,877	\$68,000	CCF57	30	\$1,697,877	\$68,000	14-25	30	\$1,697,877	\$8,900	30	\$0	\$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES	
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
488	CC 31481244	VALLECILLA ELVY	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF57	30	\$1,298,396	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
489	CC 1130668626	ZAPATA MARY	230301	30	\$1,400,000	\$224,000	EPS005	30	\$1,400,000	\$56,000	CCF57	30	\$1,400,000	\$56,000	14-25	30	\$1,400,000	\$7,400	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 49 (1 Afiliados)					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$56,600		\$0	\$0
Ciudad: CALI Depto: VALLE (1 Afiliados)					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$56,600		\$0	\$0
490	CC 16932218	CHACUA ROYER	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$56,600	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 51 (1 Afiliados)					\$1,300,002	\$156,200			\$1,300,002	\$0			\$1,300,002	\$0			\$1,300,002	\$0		\$0	\$0
Ciudad: CALI Depto: VALLE (1 Afiliados)					\$1,300,002	\$156,200			\$1,300,002	\$0			\$1,300,002	\$0			\$1,300,002	\$0		\$0	\$0
491	CC 1143960300	MARTINEZ CHARLENE	230301	15	\$650,001	\$78,100	EPS002	15	\$650,001	\$0	CCF57	15	\$650,001	\$0	14-25	15	\$650,001	\$0	15	\$0	\$0
492	CC 1143960300	MARTINEZ CHARLENE	230301	15	\$650,001	\$78,100	EPS002	15	\$650,001	\$0	CCF57	15	\$650,001	\$0	14-25	15	\$650,001	\$0	15	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 52 (1 Afiliados)					\$1,585,000	\$253,600			\$1,585,000	\$63,400			\$1,585,000	\$63,400			\$1,585,000	\$8,300		\$0	\$0
Ciudad: TUNJA Depto: BOYACA (1 Afiliados)					\$1,585,000	\$253,600			\$1,585,000	\$63,400			\$1,585,000	\$63,400			\$1,585,000	\$8,300		\$0	\$0
493	CC 1101818931	JUNCO CHEYLA	230301	30	\$1,585,000	\$253,600	EPS010	30	\$1,585,000	\$63,400	CCF10	30	\$1,585,000	\$63,400	14-25	30	\$1,585,000	\$8,300	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 6 (87 Afiliados)					\$142,712,806	\$22,883,200			\$145,312,807	\$5,906,000			\$144,524,967	\$5,764,300			\$145,312,807	\$751,400		\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)					\$43,334	\$7,000			\$43,334	\$1,800			\$43,333	\$1,800			\$43,334	\$300		\$0	\$0
494	CC 1032469104	GOMEZ INGRID	230201	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF22	1	\$43,333	\$1,800	14-25	1	\$43,334	\$300	1	\$0	\$0
Ciudad: SABANETA Depto: ANTIOQUIA (86 Afiliados)					\$142,669,472	\$22,876,200			\$145,269,473	\$5,904,200			\$144,481,634	\$5,762,500			\$145,269,473	\$751,100		\$0	\$0
495	CC 1017253083	ACEVEDO ANDREA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,256,667	\$50,300	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
496	CC 1040752632	ALVAREZ ANDRES	230301	10	\$433,334	\$69,400	EPS010	10	\$433,334	\$17,400	CCF03	10	\$451,389	\$18,100	14-25	10	\$433,334	\$2,300	10	\$0	\$0
497	CC 1152220054	ARANGO YILI	230301	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF03	1	\$43,333	\$1,800	14-25	1	\$43,334	\$0	1	\$0	\$0
498	CC 1152220054	ARANGO YILI	230301	29	\$1,394,035	\$223,100	EPS010	29	\$1,394,035	\$55,800	CCF03	29	\$1,394,035	\$55,800	14-25	29	\$1,394,035	\$7,300	29	\$0	\$0
499	CC 1007699623	ARCILA LUIS	230301	27	\$1,170,000	\$187,200	EPS037	27	\$1,170,000	\$46,800	CCF03	27	\$1,170,000	\$46,800	14-25	27	\$1,170,000	\$6,200	27	\$0	\$0
500	CC 18195413	BARRERA GERMAN	230201	30	\$1,792,000	\$286,800	EPS010	30	\$1,792,000	\$71,700	CCF03	30	\$1,792,000	\$71,700	14-25	30	\$1,792,000	\$9,400	30	\$0	\$0
501	CC 1140873392	BARRIOS OSCAR	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
502	CC 100085188	BARRIOS SERGIO	230201	30	\$1,869,000	\$299,100	EPS010	30	\$1,869,000	\$74,800	CCF03	30	\$1,869,000	\$74,800	14-25	30	\$1,869,000	\$9,800	30	\$0	\$0
503	CC 1077172168	BLANCO ENITH		0	\$0	\$0	EPS010	2	\$86,667	\$10,900		0	\$0	\$0	14-25	2	\$86,667	\$0	0	\$0	\$0
504	CC 1077172168	BLANCO ENITH		0	\$0	\$0	EPS010	28	\$1,213,334	\$151,700		0	\$0	\$0	14-25	28	\$1,213,334	\$6,400	0	\$0	\$0
505	CC 1040757538	BUENO YURIERI	230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$257,348	\$10,300	14-25	2	\$86,667	\$500	2	\$0	\$0
506	CC 1070009343	CARLOS GLADYS	230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$43,333	\$1,800	14-25	2	\$86,667	\$0	2	\$0	\$0
507	CC 1070009343	CARLOS GLADYS	230301	28	\$1,684,667	\$269,600	EPS010	28	\$1,684,667	\$67,400	CCF03	28	\$1,684,667	\$67,400	14-25	28	\$1,684,667	\$8,800	28	\$0	\$0
508	CC 1042065494	CASTAÑEDA NATALIA	230301	30	\$1,841,516	\$294,700	EPS010	30	\$1,841,516	\$73,700	CCF03	30	\$1,841,516	\$73,700	14-25	30	\$1,841,516	\$9,700	30	\$0	\$0
509	CC 1039680939	CASTAÑO MARIA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
510	CC 49734356	CASTILLO MARITZA		0	\$0	\$0	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
511	CC 71271771	CASTRO HENRY	230301	3	\$130,001	\$15,700	EPS037	3	\$130,001	\$0	CCF03	3	\$130,001	\$0	14-25	3	\$130,001	\$0	3	\$0	\$0
512	CC 71271771	CASTRO HENRY	230301	27	\$1,263,612	\$202,200	EPS037	27	\$1,263,612	\$50,600	CCF03	27	\$1,263,612	\$50,600	14-25	27	\$1,263,612	\$6,600	27	\$0	\$0
513	CC 1037392092	CHICA LEIDY	230301	30	\$3,961,500	\$633,900	EPS010	30	\$3,961,500	\$158,500	CCF03	30	\$3,961,500	\$158,500	14-25	30	\$3,961,500	\$20,700	30	\$0	\$0
514	CC 1037392398	CHICA LUZ	230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
515	CC 1152685146	CORREA ALEXANDRA	230301	30	\$1,680,000	\$268,800	EPS010	30	\$1,680,000	\$67,200	CCF03	30	\$1,680,000	\$67,200	14-25	30	\$1,680,000	\$8,800	30	\$0	\$0
516	CC 1085255992	DE LOS RIOS ALVARO	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
517	CC 1152184975	ESCUADERO JHON	230201	30	\$3,039,639	\$486,400	EPS010	30	\$3,039,639	\$121,600	CCF03	30	\$3,039,639	\$121,600	14-25	30	\$3,039,639	\$15,900	30	\$0	\$0
518	CC 1037650878	FERNANDEZ CAMILA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
519	CC 1036632565	GALLO WILDER	25-14	30	\$1,856,000	\$297,000	EPS010	30	\$1,856,000	\$74,300	CCF03	30	\$1,856,000	\$74,300	14-25	30	\$1,856,000	\$9,700	30	\$0	\$0
520	CC 1152451470	GARCES ALEJANDRO	230301	30	\$1,978,126	\$316,600	EPS010	30	\$1,978,126	\$79,200	CCF03	30	\$1,978,126	\$79,200	14-25	30	\$1,978,126	\$10,400	30	\$0	\$0
521	CC 1152695292	GARZON MAYERLITH	230301	2	\$121,934	\$14,700	EPS010	2	\$121,934	\$0	CCF03	2	\$121,934	\$0	14-25	2	\$121,934	\$0	2	\$0	\$0
522	CC 1152695292	GARZON MAYERLITH	230301	28	\$1,690,667	\$270,600	EPS010	28	\$1,690,667	\$67,700	CCF03	28	\$1,690,667	\$67,700	14-25	28	\$1,690,667	\$8,900	28	\$0	\$0
523	CC 1007526487	GIL LISSETH	230201	30	\$1,532,000	\$245,200	EPS010	30	\$1,532,000	\$61,300	CCF03	30	\$1,532,000	\$61,300	14-25	30	\$1,532,000	\$8,000	30	\$0	\$0
524	CC 1216723344	GOMEZ ANDRES	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
525	CC 1040747512	GOMEZ JUAN	230301	30	\$1,369,244	\$219,100	EPS002	30	\$1,369,244	\$54,800	CCF03	30	\$1,369,244	\$54,800	14-25	30	\$1,369,244	\$7,200	30	\$0	\$0
526	CC 1017223159	GUIRAL ANDRES	230301	13	\$978,183	\$156,600	EPS010	13	\$978,183	\$39,200	CCF03	13	\$1,169,533	\$46,800	14-25	13	\$978,183	\$5,200	13	\$0	\$0
527	CC 1042063810	GUTIERREZ VIVIANA	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
528	CC	1000646328	HENAO DEIBY	230201	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$86,667	\$3,500	14-25	2	\$86,667	\$0	2	\$0	\$0
529	CC	1000646328	HENAO DEIBY	230201	28	\$2,286,333	\$365,900	EPS010	28	\$2,286,333	\$91,500	CCF03	28	\$2,286,333	\$91,500	14-25	28	\$2,286,333	\$12,000	28	\$0	\$0
530	CC	1152713135	HENAO MANUELA	230301	7	\$303,334	\$48,600	EPS010	7	\$303,334	\$12,200	CCF03	7	\$315,972	\$12,700	14-25	7	\$303,334	\$1,600	7	\$0	\$0
531	CC	1036598451	ISAZA YESSICA	230201	30	\$1,435,500	\$229,700	EPS010	30	\$1,435,500	\$57,500	CCF03	30	\$1,435,500	\$57,500	14-25	30	\$1,435,500	\$7,500	30	\$0	\$0
532	CC	1036629331	JARAMILLO LEIDY	230301	1	\$75,367	\$9,100	EPS010	1	\$75,367	\$0	CCF03	1	\$75,367	\$0	14-25	1	\$75,367	\$0	1	\$0	\$0
533	CC	1036629331	JARAMILLO LEIDY	230301	29	\$2,020,000	\$323,200	EPS010	29	\$2,020,000	\$80,800	CCF03	29	\$2,020,000	\$80,800	14-25	29	\$2,020,000	\$10,600	29	\$0	\$0
534	CC	1020402291	JIMENEZ VALENTINA	230301	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF03	1	\$43,333	\$1,800	14-25	1	\$43,334	\$0	1	\$0	\$0
535	CC	1020402291	JIMENEZ VALENTINA	230301	29	\$1,783,667	\$285,400	EPS010	29	\$1,783,667	\$71,400	CCF03	29	\$1,783,667	\$71,400	14-25	29	\$1,783,667	\$9,400	29	\$0	\$0
536	PT	5858137	LAINO ARIADNA	230201	13	\$713,215	\$114,200	EPS010	13	\$713,215	\$28,600	CCF03	13	\$1,182,958	\$47,400	14-25	13	\$713,215	\$3,800	13	\$0	\$0
537	CC	1001139323	LONDOÑO JUAN	230201	30	\$2,055,667	\$329,000	EPS010	30	\$2,055,667	\$82,300	CCF03	30	\$2,055,667	\$82,300	14-25	30	\$2,055,667	\$10,800	30	\$0	\$0
538	CC	1007253396	LOPERA SARA	230201	30	\$2,122,667	\$339,700	EPS010	30	\$2,122,667	\$85,000	CCF03	30	\$2,122,667	\$85,000	14-25	30	\$2,122,667	\$11,100	30	\$0	\$0
539	CC	1000399569	LOPEZ SANTIAGO	230201	30	\$1,474,000	\$235,900	EPS010	30	\$1,474,000	\$59,000	CCF03	30	\$1,474,000	\$59,000	14-25	30	\$1,474,000	\$7,700	30	\$0	\$0
540	CC	1035920983	LOPEZ STEFANY	230301	30	\$1,890,000	\$302,400	EPS010	30	\$1,890,000	\$75,600	CCF03	30	\$1,890,000	\$75,600	14-25	30	\$1,890,000	\$9,900	30	\$0	\$0
541	PT	4687409	MARIN OLIVER	230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$86,667	\$3,500	14-25	2	\$86,667	\$0	2	\$0	\$0
542	PT	4687409	MARIN OLIVER	230301	28	\$1,489,333	\$238,300	EPS010	28	\$1,489,333	\$59,600	CCF03	28	\$1,489,333	\$59,600	14-25	28	\$1,489,333	\$7,800	28	\$0	\$0
543	CC	1216722176	MAZO MARLON	230201	30	\$1,837,000	\$294,000	EPS010	30	\$1,837,000	\$73,500	CCF03	30	\$1,837,000	\$73,500	14-25	30	\$1,837,000	\$9,600	30	\$0	\$0
544	CC	1003456676	MEJIA DIVIAN	230301	30	\$2,149,000	\$343,900	EPS037	30	\$2,149,000	\$86,000	CCF03	30	\$2,149,000	\$86,000	14-25	30	\$2,149,000	\$11,300	30	\$0	\$0
545	CC	1128464305	MENDOZA CLAUDIA	230301	30	\$2,471,000	\$395,400	EPS010	30	\$2,471,000	\$98,900	CCF03	30	\$2,471,000	\$98,900	14-25	30	\$2,471,000	\$12,900	30	\$0	\$0
546	CC	1214742963	MOLINA HEIDY	230201	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF03	1	\$43,333	\$1,800	14-25	1	\$43,334	\$0	1	\$0	\$0
547	CC	1214742963	MOLINA HEIDY	230201	29	\$1,477,667	\$236,500	EPS010	29	\$1,477,667	\$59,200	CCF03	29	\$1,477,667	\$59,200	14-25	29	\$1,477,667	\$7,800	29	\$0	\$0
548	CC	43632167	MONA PAOLA	230201	7	\$303,334	\$48,600	EPS005	7	\$303,334	\$12,200	CCF03	7	\$315,972	\$12,700	14-25	7	\$303,334	\$1,600	7	\$0	\$0
549	CC	1036640301	MONTOYA ALEXIS	230201	30	\$2,882,664	\$461,300	EPS010	30	\$2,882,664	\$115,400	CCF03	30	\$2,882,664	\$115,400	14-25	30	\$2,882,664	\$15,100	30	\$0	\$0
550	CC	1216723542	MONTOYA JIMENA	230201	30	\$2,093,000	\$334,900	EPS040	30	\$2,093,000	\$83,800	CCF03	30	\$2,093,000	\$83,800	14-25	30	\$2,093,000	\$11,000	30	\$0	\$0
551	CC	1038627185	MONTOYA LEIDY	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,256,667	\$50,300	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
552	CC	1001503528	MORENO ENA	230201	3	\$130,001	\$20,900	EPS040	3	\$130,001	\$5,300	CCF03	3	\$130,001	\$5,300	14-25	3	\$130,001	\$0	3	\$0	\$0
553	CC	1001503528	MORENO ENA	230201	27	\$1,170,000	\$187,200	EPS040	27	\$1,170,000	\$46,800	CCF03	27	\$1,135,848	\$45,500	14-25	27	\$1,170,000	\$6,200	27	\$0	\$0
554	CC	1007286557	MUNERA MIGUEL	230301	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF03	2	\$86,667	\$3,500	14-25	2	\$86,667	\$0	2	\$0	\$0
555	CC	1007286557	MUNERA MIGUEL	230301	28	\$1,471,369	\$235,500	EPS005	28	\$1,471,369	\$58,900	CCF03	28	\$1,471,369	\$58,900	14-25	28	\$1,471,369	\$7,700	28	\$0	\$0
556	CC	1007238805	OCAMPO ANDRES	230201	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF03	29	\$1,256,667	\$50,300	14-25	29	\$1,256,667	\$6,600	29	\$0	\$0
557	CC	73269312	OLIVO ROBINSON	231001	30	\$1,605,000	\$256,800	EPS002	30	\$1,605,000	\$64,200	CCF03	30	\$1,605,000	\$64,200	14-25	30	\$1,605,000	\$8,400	30	\$0	\$0
558	CC	1007112414	ORTEGA JOHAN	230301	15	\$786,943	\$126,000	ESSC24	15	\$786,943	\$31,500	CCF03	15	\$975,516	\$39,100	14-25	15	\$786,943	\$4,200	15	\$0	\$0
559	CC	1000193920	OTALVARO SARA	230201	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$86,667	\$3,500	14-25	2	\$86,667	\$0	2	\$0	\$0
560	CC	1000193920	OTALVARO SARA	230201	20	\$866,667	\$138,700	EPS010	20	\$866,667	\$34,700	CCF03	20	\$866,666	\$34,700	14-25	20	\$866,667	\$4,600	20	\$0	\$0
561	CC	1030665496	PARRA ANGEL	230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$86,667	\$3,500	14-25	2	\$86,667	\$0	2	\$0	\$0
562	CC	1030665496	PARRA ANGEL	230301	28	\$1,721,073	\$275,400	EPS010	28	\$1,721,073	\$68,900	CCF03	28	\$1,721,073	\$68,900	14-25	28	\$1,721,073	\$9,000	28	\$0	\$0
563	CC	1017136119	PELAEZ ZENaida	230201	30	\$6,561,327	\$1,115,700	EPS010	30	\$6,561,327	\$262,500	CCF03	30	\$6,561,327	\$262,500	14-25	30	\$6,561,327	\$34,300	30	\$0	\$0
564	CC	1243138636	PEREZ LUIS	230201	30	\$1,810,000	\$289,600	EPS010	30	\$1,810,000	\$72,400	CCF03	30	\$1,810,000	\$72,400	14-25	30	\$1,810,000	\$9,500	30	\$0	\$0
565	CC	1036641244	PEREZ SARA	230201	30	\$1,470,000	\$235,200	EPS010	30	\$1,470,000	\$58,800	CCF03	30	\$1,470,000	\$58,800	14-25	30	\$1,470,000	\$7,700	30	\$0	\$0
566	CC	1047508173	PINILLOS YULISSA	230301	30	\$2,102,000	\$336,400	ESSC24	30	\$2,102,000	\$84,100	CCF04	30	\$2,102,000	\$84,100	14-25	30	\$2,102,000	\$11,000	30	\$0	\$0
567	CC	1037665833	POSADA LAURA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,256,667	\$50,300	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
568	CC	1152188326	RAMIREZ LAURA	230201	2	\$262,133	\$42,000	EPS010	2	\$262,133	\$10,500	CCF03	2	\$222,934	\$9,000	14-25	2	\$262,133	\$0	2	\$0	\$0
569	CC	1152188326	RAMIREZ LAURA	230201	28	\$3,164,307	\$506,300	EPS010	28	\$3,164,307	\$126,600	CCF03	28	\$3,164,307	\$126,600	14-25	28	\$3,164,307	\$16,600	28	\$0	\$0
570	CC	1000401121	RESTREPO JENNIFER	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
571	CC	1017215727	RESTREPO MIGUEL	230301	30	\$1,821,000	\$291,400	EPS002	30	\$1,821,000	\$72,900	CCF03	30	\$1,821,000	\$72,900	14-25	30	\$1,821,000	\$9,600	30	\$0	\$0
572	CC	1001236645	RESTREPO VERONICA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,298,506	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0
573	CC	1017229635	RESTREPO VERONICA	25-14	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$86,667	\$3,500	14-25	2	\$86,667	\$0	2	\$0	\$0
574	CC	1017229635	RESTREPO VERONICA	25-14	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF03	1	\$43,334	\$1,800	14-25	1	\$43,334	\$0	1	\$0	\$0
575	CC	1017229635	RESTREPO VERONICA	25-14	3	\$130,000	\$15,600	EPS010	3	\$130,000	\$0	CCF03	3	\$130,000	\$0	14-25	3	\$130,000	\$0	3	\$0	\$0
576	CC	1017229635	RESTREPO VERONICA	25-14	24	\$1,040,000	\$166,400	EPS010	24	\$1,040,000	\$41,600	CCF03	24	\$823,334	\$33,000	14-25	24	\$1,040,000	\$5,500	24	\$0	\$0
577	CC	1007118183	RODRIGUEZ KARINA	230301	30	\$1,581,000	\$253,000	EPS010	30	\$1,581,000	\$63,300	CCF03	30	\$1,581,000	\$63,300	14-25	30	\$1,581,000	\$8,300	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
578	CC 1035871754	RUIZ LAURA	230201	30	\$2,061,000	\$329,800	EPS010	30	\$2,061,000	\$82,500	CCF03	30	\$2,061,000	\$82,500	14-25	30	\$2,061,000	\$10,800	30	\$0	\$0	
579	CC 1037369675	RUIZ YEFFERSON	230201	30	\$1,574,000	\$251,900	EPS010	30	\$1,574,000	\$63,000	CCF03	30	\$1,574,000	\$63,000	14-25	30	\$1,574,000	\$8,300	30	\$0	\$0	
580	CC 1017264097	SANCHEZ ERICK	230301	30	\$2,214,000	\$354,300	EPS037	30	\$2,214,000	\$88,600	CCF03	30	\$2,214,000	\$88,600	14-25	30	\$2,214,000	\$11,600	30	\$0	\$0	
581	CC 43686212	SOTO ALEXANDRA	230201	30	\$2,448,000	\$391,700	EPS010	30	\$2,448,000	\$98,000	CCF03	30	\$2,448,000	\$98,000	14-25	30	\$2,448,000	\$12,800	30	\$0	\$0	
582	CC 1000404397	TABORDA JUAN	230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$43,333	\$1,800	14-25	2	\$86,667	\$0	2	\$0	\$0	
583	CC 1000404397	TABORDA JUAN	230301	20	\$910,000	\$145,600	EPS010	20	\$910,000	\$36,400	CCF03	20	\$910,000	\$36,400	14-25	20	\$910,000	\$4,800	20	\$0	\$0	
584	CC 1033343004	TANGARIFE LAURA	230301	30	\$2,211,000	\$353,800	EPS040	30	\$2,211,000	\$88,500	CCF03	30	\$2,211,000	\$88,500	14-25	30	\$2,211,000	\$11,600	30	\$0	\$0	
585	CC 1037654746	TOBON DAVID	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0	
586	CC 43266127	TOBON NATALIA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0	
587	CC 1039456107	USUGA LUIS	230301	30	\$1,700,000	\$272,000	EPS037	30	\$1,700,000	\$68,000	CCF03	30	\$1,700,000	\$68,000	14-25	30	\$1,700,000	\$8,900	30	\$0	\$0	
588	CC 1035432656	VALDERRAMA JESSICA	230201	30	\$1,729,000	\$276,700	EPS010	30	\$1,729,000	\$69,200	CCF03	30	\$1,729,000	\$69,200	14-25	30	\$1,729,000	\$9,100	30	\$0	\$0	
589	CC 1036628913	VALLEJO ANGELLY	230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$86,667	\$3,500	14-25	2	\$86,667	\$0	2	\$0	\$0	
590	CC 1036628913	VALLEJO ANGELLY	230301	28	\$1,244,972	\$199,200	EPS010	28	\$1,244,972	\$49,800	CCF03	28	\$1,244,972	\$49,800	14-25	28	\$1,244,972	\$6,500	28	\$0	\$0	
591	CC 1039706000	VARGAS MARIA	230201	30	\$2,058,000	\$329,300	EPS037	30	\$2,058,000	\$82,400	CCF03	30	\$2,058,000	\$82,400	14-25	30	\$2,058,000	\$10,800	30	\$0	\$0	
592	CC 1023622474	VASQUEZ SUSANA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0	
593	CC 16754368	VELASCO JOHN	230301	30	\$2,247,000	\$359,600	EPS010	30	\$2,247,000	\$89,900	CCF03	30	\$2,247,000	\$89,900	14-25	30	\$2,247,000	\$11,800	30	\$0	\$0	
594	CC 43695558	VELASQUEZ GLORIA	230201	30	\$2,293,000	\$366,900	EPS037	30	\$2,293,000	\$91,800	CCF03	30	\$2,293,000	\$91,800	14-25	30	\$2,293,000	\$12,000	30	\$0	\$0	
595	CC 1192720232	VELASQUEZ LUIS	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0	
596	CC 1000918981	VELEZ MARIA	25-14	1	\$59,800	\$7,200	EPS010	1	\$59,800	\$0	CCF03	1	\$59,800	\$0	14-25	1	\$59,800	\$0	1	\$0	\$0	
597	CC 1000918981	VELEZ MARIA	25-14	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$86,667	\$3,500	14-25	2	\$86,667	\$0	2	\$0	\$0	
598	CC 1000918981	VELEZ MARIA	25-14	27	\$1,975,000	\$316,000	EPS010	27	\$1,975,000	\$79,000	CCF03	27	\$1,975,000	\$79,000	14-25	27	\$1,975,000	\$10,400	27	\$0	\$0	
599	CC 1214729583	VERA PAULA	230201	30	\$1,813,000	\$290,100	EPS010	30	\$1,813,000	\$72,600	CCF03	30	\$1,813,000	\$72,600	14-25	30	\$1,813,000	\$9,500	30	\$0	\$0	
600	CC 1094913040	VERGARA ANDREA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,256,667	\$50,300	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0	
601	CC 43831023	YEPES LUZ	230201	22	\$953,334	\$152,600	EPS010	22	\$953,334	\$38,200	CCF03	22	\$953,333	\$38,200	14-25	22	\$953,334	\$5,000	22	\$0	\$0	
602	CC 1034917484	ZAPATA DAVID	230201	30	\$2,354,000	\$376,700	EPS010	30	\$2,354,000	\$94,200	CCF03	30	\$2,354,000	\$94,200	14-25	30	\$2,354,000	\$12,300	30	\$0	\$0	
Centro de Trabajo: CENTRO TRABAJO 77 (2 Afiliados)					\$4,253,882	\$680,800			\$4,253,882	\$170,300			\$4,253,881	\$170,300			\$4,253,882	\$14,500			\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)					\$4,253,882	\$680,800			\$4,253,882	\$170,300			\$4,253,881	\$170,300			\$4,253,882	\$14,500			\$0	
603	CC 80096357	CONTRERAS FABIO	230201	13	\$1,646,667	\$263,500	EPS005	13	\$1,646,667	\$65,900	CCF22	13	\$1,646,667	\$65,900	14-25	13	\$1,646,667	\$8,600	13	\$0	\$0	
604	CC 80096357	CONTRERAS FABIO	230201	17	\$1,307,214	\$209,200	EPS005	17	\$1,307,214	\$52,300	CCF22	17	\$1,307,214	\$52,300	14-25	17	\$1,307,214	\$0	17	\$0	\$0	
605	CC 1077868932	RENGIFO DIANA	230201	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF22	2	\$86,667	\$3,500	14-25	2	\$86,667	\$0	2	\$0	\$0	
606	CC 1077868932	RENGIFO DIANA	230201	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF22	2	\$86,667	\$3,500	14-25	2	\$86,667	\$0	2	\$0	\$0	
607	CC 1077868932	RENGIFO DIANA	230201	26	\$1,126,667	\$180,300	EPS010	26	\$1,126,667	\$45,100	CCF22	26	\$1,126,666	\$45,100	14-25	26	\$1,126,667	\$5,900	26	\$0	\$0	
Total	Afiliados(511)				\$921,617,562	\$147,998,500			\$957,454,236	\$42,079,800			\$929,739,689	\$36,662,900			\$943,154,236	\$5,274,000			\$13,060,000	\$653,000

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800219668	3	COBRANZA NACIONAL DE CREDITOS SAS	A - 200 O MAS COTIZANTES	CONALCREDITOS	CALLE 10 # 4-40 P 13	BOGOTA-BOGOTA D.E.	8933043	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave	Tipo	Fecha			Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	842613698	9470677396	E	2024/08/16	2024/08/14	BANCOLOMBIA	0	\$232,668,200

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 5)				478	\$147,998,500	\$0	\$0	\$147,998,500	
COLFONDOS	231001	800,227,940	6	49	\$18,048,700	\$0	\$0	\$18,048,700	
COLPENSIONES	25-14	900,336,004	7	43	\$16,054,500	\$0	\$0	\$16,054,500	
PORVENIR	230301	800,224,808	8	251	\$73,322,000	\$0	\$0	\$73,322,000	
PROTECCION	230201	800,229,739	0	132	\$39,041,800	\$0	\$0	\$39,041,800	
SKANDIA	230901	800,253,055	2	3	\$1,531,500	\$0	\$0	\$1,531,500	
ARL (ADMINISTRADORAS: 1)				500	\$5,274,000	\$0	\$0	\$5,274,000	
COLMENA	14-25	800,226,175	3	500	\$5,274,000	\$0	\$0	\$5,274,000	
CCF (ADMINISTRADORAS: 14)				479	\$36,662,900	\$0	\$0	\$36,662,900	
COLSUBSIDIO	CCF22	860,007,336	1	310	\$23,468,900	\$0	\$0	\$23,468,900	
COMFABOY	CCF10	891,800,213	8	4	\$479,500	\$0	\$0	\$479,500	
COMFACESAR	CCF15	892,399,989	8	1	\$104,100	\$0	\$0	\$104,100	
COMFACHOCÓ	CCF29	891,600,091	8	1	\$104,100	\$0	\$0	\$104,100	
COMFAMA	CCF04	890,900,841	9	2	\$136,100	\$0	\$0	\$136,100	
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	\$156,000	\$0	\$0	\$156,000	
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	\$226,100	\$0	\$0	\$226,100	
COMFANDI	CCF57	890,303,208	5	36	\$2,902,300	\$0	\$0	\$2,902,300	
COMFANORTE	CCF37	890,500,516	3	1	\$156,000	\$0	\$0	\$156,000	
COMFATOLIMA	CCF48	800,211,025	1	1	\$156,000	\$0	\$0	\$156,000	
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	115	\$8,139,700	\$0	\$0	\$8,139,700	
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	\$156,000	\$0	\$0	\$156,000	
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	\$231,300	\$0	\$0	\$231,300	
CONFAMILIARES	CCF11	890,806,490	5	2	\$246,800	\$0	\$0	\$246,800	
EPS (ADMINISTRADORAS: 16)				511	\$42,079,800	\$0	\$0	\$42,079,800	
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$208,000	\$0	\$0	\$208,000	
CAPITAL SALUD	EPSC34	900,298,372	9	7	\$575,300	\$0	\$0	\$575,300	
COMFENALCO VALLE	EPS012	890,303,093	5	5	\$365,000	\$0	\$0	\$365,000	
COMPENSAR	EPS008	860,066,942	7	75	\$6,077,600	\$0	\$0	\$6,077,600	
COOSALUD EPS	EPS042	900,226,715	3	1	\$162,500	\$0	\$0	\$162,500	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	8	\$910,900	\$0	\$0	\$910,900	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	126	\$10,905,800	\$0	\$0	\$10,905,800	
FAMISANAR	EPS017	830,003,564	7	68	\$5,198,200	\$0	\$0	\$5,198,200	
FOSYGA	MIN001	901,037,916	1	1	\$52,000	\$0	\$0	\$52,000	
MUTUAL SER	ESSC07	806,008,394	7	1	\$5,200	\$0	\$0	\$5,200	
NUEVA E.P.S.	EPS037	900,156,264	2	38	\$3,186,600	\$0	\$0	\$3,186,600	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800219668	3	COBRANZA NACIONAL DE CREDITOS SAS	A - 200 O MAS COTIZANTES	CONALCREDITOS	CALLE 10 # 4-40 P 13	BOGOTA-BOGOTA D. E.	8933043	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2024-07	2024-08	842613698	9470677396	E	2024/08/16	2024/08/14	BANCOLOMBIA	0	\$232,668,200

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$128,000	\$0	\$0	\$128,000	
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	\$132,100	\$0	\$0	\$132,100	
SALUD TOTAL	EPS002	800,130,907	4	61	\$4,526,600	\$0	\$0	\$4,526,600	
SANITAS	EPS005	800,251,440	6	109	\$9,245,500	\$0	\$0	\$9,245,500	
SAVIA SALUD	EPS040	900,604,350	0	6	\$400,500	\$0	\$0	\$400,500	
ICBF (ADMINISTRADORAS: 1)				1	\$391,800	\$0	\$0	\$391,800	
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	\$391,800	\$0	\$0	\$391,800	
SENA (ADMINISTRADORAS: 1)				1	\$261,200	\$0	\$0	\$261,200	
SENA	PASENA	899,999,034	1	1	\$261,200	\$0	\$0	\$261,200	
TOTAL				511	\$232,668,200	\$0	\$0	\$232,668,200	