

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Teléfono	Exonerado SENA e ICBF
NIT 901830328	1	CONSORCIO OPERACION PAETURBO	A - 200 O MAS COTIZANTES	CONSORCIO OPERACION PAETURBO	calle123882	4444444	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave	Tipo		Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-06	2025-07	1609626195	9488533881	E	2025/07/07	2025/07/07	BANCO BBVA COLOMBIA S.A.	\$53,066,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
Sucursal: CONSORCIO OPERACION PAETURBO (392 Afiliados)																							
Centro de Trabajo: 1 (8 Afiliados)						\$21,185,640	\$28,725,800	\$53,061,140	\$21,185,640	\$847,800	\$2,244,700	\$182,955,515	\$21,185,640	\$847,800	\$7,343,200			\$21,185,640	\$111,000		\$1,423,500	\$71,300	
Ciudad: TURBO Depto: ANTIOQUIA (8 Afiliados)						\$21,185,640	\$28,725,800	\$53,061,140	\$21,185,640	\$847,800	\$2,244,700	\$182,955,515	\$21,185,640	\$847,800	\$7,343,200			\$21,185,640	\$111,000		\$1,423,500	\$71,300	
1	CC	71987749	BLANCO DIOBER	230301	30	\$3,792,465	\$606,800	EP5041	30	\$3,792,465	\$151,700	CCF03	30	\$3,792,465	\$151,700	14-11	30	\$3,792,465	\$19,800	30	\$0	\$0	
2	CC	39303392	CORDOBA ROSALIA	25-14	30	\$1,917,000	\$306,800	EP5010	30	\$1,917,000	\$76,700	CCF03	30	\$1,917,000	\$76,700	14-11	30	\$1,917,000	\$10,100	30	\$0	\$0	
3	CC	106498377	MERCADO JORGE	230301	30	\$3,913,875	\$626,300	EP5037	30	\$3,913,875	\$156,600	CCF03	30	\$3,913,875	\$156,600	14-11	30	\$3,913,875	\$20,500	30	\$0	\$0	
4	CC	104519608	NEWMALL JHAN	230301	30	\$2,236,500	\$357,900	EP5037	30	\$2,236,500	\$89,500	CCF03	30	\$2,236,500	\$89,500	14-11	30	\$2,236,500	\$11,700	30	\$0	\$0	
5	CC	1002086498	PALACIO DAYSI	230301	30	\$1,423,500	\$227,800	EP5010	30	\$1,423,500	\$57,000	CCF03	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$7,500	30	\$0	\$0	
6	CC	1045494459	PERAZA MARTHA	230301	30	\$3,322,800	\$531,700	EP5010	30	\$3,322,800	\$133,000	CCF03	30	\$3,322,800	\$133,000	14-11	30	\$3,322,800	\$17,400	30	\$0	\$0	
7	CC	1045495365	URRUEGO ALEXANDRA	230201	30	\$2,236,500	\$357,900	EP5037	30	\$2,236,500	\$89,500	CCF03	30	\$2,236,500	\$89,500	14-11	30	\$2,236,500	\$11,700	30	\$0	\$0	
8	CC	1045515041	WALDO JAMES	230201	30	\$2,343,000	\$374,900	EP5037	30	\$2,343,000	\$93,800	CCF03	30	\$2,343,000	\$93,800	14-11	30	\$2,343,000	\$12,300	30	\$0	\$0	
Centro de Trabajo: 3 (343 Afiliados)						\$134,283,125	\$21,505,100	\$18,623,750	\$134,283,125	\$866,300	\$866,300	\$137,130,125	\$137,130,125	\$5,507,200	\$5,507,200			\$492,649,250	\$12,009,000		\$1,423,500	\$71,300	
Ciudad: TURBO Depto: ANTIOQUIA (343 Afiliados)						\$134,283,125	\$21,505,100	\$18,623,750	\$134,283,125	\$866,300	\$866,300	\$137,130,125	\$137,130,125	\$5,507,200	\$5,507,200			\$492,649,250	\$12,009,000		\$1,423,500	\$71,300	
9	CC	1193528047	ACOSTA IVANA	25-14	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
10	CC	32203222	AGAMEZ NELLYS	230301	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
11	CC	39321156	AGAMEZ SIBLY	230301	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
12	CC	63254554	AGUDELO ORFELIA	25-14	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
13	CC	1045519105	ALTAMIRANDA LUZ	230301	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
14	CC	1045497070	ALVAREZ ANA	231001	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
15	CC	1045487029	ALVAREZ SOLANYS	230301	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
16	CC	39308922	AMARILES BLANCA	230301	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
17	CC	1027949263	AMOR KAREN	230301	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
18	CC	1003005365	ARCIA SOFIA	25-14	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
19	CC	43164956	ARETZA LUCELLY	230301	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
20	CC	1038822459	ARIAS YULIZA	230301	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
21	CC	1041260411	ARRIETA RUBIELA	230301	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
22	CC	1045509824	ARROYO SANDRA	25-14	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
23	CC	1003078013	ARROYO SINDY	230301	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
24	CC	1001590463	ARTEAGA KAREN	230201	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
25	CC	39423438	ASPRILLA SILVIA	230301	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
26	CC	1045510074	AVILA ADALYS	230301	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
27	CC	39376654	AVILEZ NILFA	230301	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
28	CC	1003081559	AYALA WENDY	25-14	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
29	CC	42453927	BALLESTA ROSA	230301	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
30	CC	39427164	BALLESTEROS BLANCA	230301	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
31	CC	1007727004	BARBA LEDY	230301	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
32	CC	39421996	BARBOSA LENNEY	230301	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
33	CC	1033369982	BARON YANIRYS	25-14	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	
34	CC	11798562	BECCERA EDINSON	25-14	30	\$2,023,500	\$323,800	EP5010	30	\$2,023,500	\$81,000	CCF03	30	\$2,023,500	\$81,000	14-11	30	\$2,023,500	\$49,300	30	\$0	\$0	
35	CC	1046532307	BEJARIANO INGRID	230301	7	\$355,875	\$57,000		0	\$0	\$0	CCF03	7	\$355,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0	

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
36	CC 1045515292	BELLO MARY	230201	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
37	CC 1001594235	BELLO MONICA	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
38	CC 1045460968	BELTRAN MARTA	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
39	CC 39424331	BETANCUR INES	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
40	CC 1045512222	BLANDON WENDY	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
41	CC 39314516	BLANDON YENNY	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
42	CC 50861084	BORJA ANGELA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
43	CC 1045460814	BURGO LUISA	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
44	CC 1040356862	CABADA DIANA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
45	CC 1007908526	CABELLOS YULEIZI	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
46	CC 30685622	CABRERA DENIS	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
47	CC 26378102	CAICEDO ANTONIA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
48	CC 26377793	CAICEDO DENSA		0	\$0	\$0		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
49	CC 39316601	CAICEDO OSIRIS	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
50	CC 1027949972	CAMACHO LILIANA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
51	CC 39317562	CAMPO DEYANIRA	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
52	CC 50981325	CANO GLORIA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
53	CC 1007649564	CARDALES YORLEIDYS	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
54	CC 39418354	CARRASCAL DENIS	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
55	CC 39306764	CASAREDA LUZ	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
56	CC 39321912	CASTRO BERLEDIS	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
57	CC 22804909	CAUSIL YANIERIS	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
58	CC 1045515692	CAUSIL YINA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
59	CC 1045510597	CHAVEIRA LEIDY	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
60	CC 1001021142	CHAVEZ LUSTH	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
61	CC 1049565647	CHAVEZ YESELA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
62	CC 1045520618	CHICA YULEISY	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
63	CC 39312420	COA MARTHA	230201	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
64	CC 1151436936	COGOLLO SANDRA	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
65	CC 1001746842	CONDE LINA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
66	CC 1233506977	CONTRERAS LUISA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
67	CC 35115084	CONTRERAS NINFA	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
68	CC 1078578631	COPETE ROSA	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
69	CC 1045511215	CORDERO YOMAIRA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
70	CC 1193073887	CORDOBA AUDELINA	230201	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
71	CC 39312460	CORDOBA GLADYS	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
72	CC 1045524663	CORDOBA KATHERINE	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
73	CC 1045501939	CORDOBA MAIRA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
74	CC 1045517317	CORDOBA MELISSA	230301	30	\$2,130.000	\$85.200	EPS010	30	\$2,130.000	\$85.200	CCF03	30	\$2,130.000	\$85.200	14-11	30	\$2,130.000	\$51.900	30	\$0	\$0		
75	CC 39310292	CORDOBA YANETH	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
76	CC 39306644	CORDOBA YOVANNY	230201	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
77	CC 1001672500	CORREA ARLEYDA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
78	CC 39419671	CORREA LUZ	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
79	CC 1045508845	CORTES RUBIELA	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
80	CC 1045505261	CUESTA ANA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
81	CC 39307067	CUESTA BENVENIDA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
82	CC 1045511577	CUESTA ENNY	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
83	CC 1045503447	CUESTA GRILEY	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		
84	CC 39305041	CUESTA LUZ	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0		

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
85	CC 1045512854	CUESTA MARIANA	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
86	CC 1027998251	CUESTA PAULA	230201	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
87	CC 39308675	CUESTA ROSA	231001	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
88	CC 39411065	CUESTA ROSA	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
89	CC 1007504163	CUESTA YERIS	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
90	CC 39316942	CUNAPA LUZ	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
91	CC 1027954032	DEL TORO SANDRA	25-14	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
92	CC 1007623603	DELGADO LEIDI	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
93	CC 39320178	DENIS MARGARITA	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
94	CC 1038803175	DIAZ ADRIANA	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
95	CC 1151437090	DIAZ LINES	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
96	CC 39409477	DIAZ MILDRETH	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
97	CC 1040760657	DOMICO DIANA	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
98	CC 1002086253	DOMICO HINDIRA	25-14	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
99	CC 39320537	DURAN ASBLEIDS	25-14	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
100	CC 1002088876	DURAN YEINNY	25-14	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
101	CC 1027945588	ECHIVERRY KAREN	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
102	CC 39314822	ESCOBAR FLOR	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
103	CC 39319009	ESCLUDERO MURYS	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
104	CC 1045503382	ESPITHIA EDIYS	25-14	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
105	CC 39303478	FALJARDO SILVIA	25-14	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
106	CC 1007792473	FLOREZ DIANA	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
107	CC 1027956716	FRIAS ANA	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
108	CC 32337742	FUENTES DIRLEIS	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
109	CC 1045524537	FUENTES LUZ	230201	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
110	CC 1027946930	GARCIA CLAUDIA	25-14	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
111	CC 1045501455	GARCIA YESICA	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
112	CC 43154830	GARRIBA JUANA	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
113	CC 39314066	GODOY YANNIS	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
114	CC 39311254	GOEZ LUZ		0	\$0	\$0		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
115	CC 1040363605	GOMEZ IREC	25-14	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
116	CC 39309201	GONZALEZ BERTILDA	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
117	CC 39312751	GONZALEZ ELSA		0	\$0	\$0		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
118	CC 1045489070	GONZALEZ EMELY	25-14	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
119	CC 1028006403	GONZALEZ KELLY	25-14	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
120	CC 1045501460	GONZALEZ LUCERO	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
121	CC 39306572	GONZALEZ LUZ	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
122	CC 39301582	GONZALEZ NORMA		0	\$0	\$0		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
123	CC 39300502	GONZALEZ NUBIA	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
124	CC 102804996	GONZALEZ YAMILE	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
125	CC 1001400671	GONZALEZ YULY	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
126	CC 1146437101	GRACIANO KELLY	25-14	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
127	CC 1045512788	GRACIANO LUISA	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
128	CC 39321466	GUERRA YULIS	25-14	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
129	CC 39427378	GUERRERO AIBS	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
130	CC 1045497365	GUTIERREZ MARTA	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
131	CC 39305949	HERNANDEZ ANA	25-14	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
132	CC 1041257752	HERNANDEZ ERLIS	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
133	CC 39317030	HERNANDEZ LUZ	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
134	CC 1002087692	HERNANDEZ SRILEY	25-14	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		

EMPLEADO					PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte			
135	CC 1028041869	HERNANDEZ YONADIS	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
136	CC 1045514326	HIDALGO SIRLEY	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
137	CC 22243198	IBARGUEN ANA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
138	CC 1027941606	IBARGUEN LUZ	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
139	CC 39305057	IBARGUEN LUZ	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
140	CC 32272330	JARABA ROCIO	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
141	CC 1007607284	JARAMILLO MAYERLI	25-14	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
142	CC 39414621	JIMENEZ ARNOLIS	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
143	CC 32202495	JIMENEZ DORIS	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
144	CC 104550889	LAMBRANO KELLY	230301	30	\$1,423,500	\$227,800	EP5002	30	\$1,423,500	\$178,000	CCF03	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300			
145	CC 1151437483	LARA CINDY	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
146	CC 39318796	LEDESMA LUZ	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
147	CC 1068813449	LEMO5 YADIS	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
148	CC 39455474	LEWIS LIZETH	231001	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
149	CC 39306290	LEWIS LUZ	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
150	CC 1045502915	LLORENTE CLAUDIA	25-14	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
151	CC 1045502177	LOPEZ ADONIS	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
152	CC 1002088081	LOPEZ DAMELIS	25-14	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
153	CC 39321764	LOPEZ LILIANA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
154	CC 39314927	LOPEZ LODY5	25-14	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
155	CC 39317651	MAGALLAN JOSEFA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
156	CC 1001637479	MAQUILON ELIZABETH	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
157	CC 1045516935	MARQUEZ FLOR	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
158	CC 39317563	MARTINEZ DAKIS	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
159	CC 39321626	MARTINEZ DANYS	230201	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
160	CC 39428012	MARTINEZ ELY	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
161	CC 39425581	MARTINEZ INGRIS	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
162	CC 1041261575	MARTINEZ LEONIDAS	230201	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
163	CC 1045513622	MARTINEZ LEYDIS	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
164	CC 39300061	MARTINEZ MIRIAM	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
165	CC 1028005305	MARTINEZ OLGA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
166	CC 39311406	MEDRANO YANIVU	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
167	CC 26377810	MENA ANA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
168	CC 71976650	MENA MORSES	230201	30	\$2,130,000	\$340,800	EP5037	30	\$2,130,000	\$85,200	CCF03	30	\$2,130,000	\$51,900	14-11	30	\$2,130,000	\$51,900	30	\$0	\$0			
169	CC 39317292	MENA NORBERTA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
170	CC 39236491	MENA PIEDAD	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
171	CC 1017208572	MENA SILDREY	230201	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
172	CC 39319584	MENDEZ ANA	25-14	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
173	CC 1045486202	MENDEZ ANNIS	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
174	CC 32775060	MENDEZ ARLIS	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
175	CC 1039091691	MENDOZA YULIETH	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
176	CC 1045503907	MESA ALCIRA	231001	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
177	CC 1045489421	MESA LILIA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
178	CC 1045517761	MESTRA ANGE	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
179	CC 39310982	MESTRA DELCY	25-14	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
180	CC 39310211	MIRANDA NARCESA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
181	CC 39300270	MOLINA BLANCA		0	\$0	\$0		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
182	CC 1045515792	MONTALVO RUTH	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			
183	CC 39315162	MONTAÑO EMILSEN	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$57,000	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0			

EMPLEADO					PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte			
184	CC 1045493756	MONTERROSA AMINTA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
185	CC 32271184	MONTERROSA LEWIS	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
186	CC 1052075723	MONTERROSA LILIA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
187	CC 1038800358	MONTERROZA ANGELICA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
188	CC 1041265112	MONTIEL CRISTINA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
189	CC 39318974	MONTVOYA BERTA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
190	CC 43987457	MONTVOYA GLORIA	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
191	CC 22143937	MONTVOYA MARTHA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
192	CC 1001673381	MORA YURLADYS	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
193	CC 1193094163	MORENO ANGIE	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
194	CC 39320394	MORENO BLUMA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
195	CC 39315064	MORENO CATALINA	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
196	CC 1040362906	MORENO EDIVS	230201	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
197	CC 43142044	MOSQUERA EIDA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
198	CC 39306631	MOSQUERA ELVIA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
199	CC 1192760019	MOSQUERA JEDNY	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
200	CC 1045517495	MOSQUERA JENNIFER	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
201	CC 1045511845	MOSQUERA KATERINE	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
202	CC 1007567890	MOSQUERA KELLY	230201	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
203	CC 39428926	MOSQUERA LUZ	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
204	CC 43985465	MOSQUERA MARIA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
205	CC 39424190	MOSQUERA NOMS	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
206	CC 1027957462	MOSQUERA PAOLA	230201	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
207	CC 1007868919	MOSQUERA SILMA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
208	CC 1028008858	MOSQUERA SRILEY	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
209	CC 1007546402	MOSQUERA YANESY	230201	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
210	CC 1002086205	MOYA LUZ	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
211	CC 39305026	MUÑOZ GUILLERMINA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
212	CC 1046526185	MURILLO INGRID	230201	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
213	CC 1045495319	MURILLO YUNAIRA	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
214	CC 1041220364	NARVAEZ JENNIFER	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
215	CC 39427555	NEUBAL BIBIANA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
216	CC 1193341636	NIETO ERIKA	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
217	CC 1003645419	NISPERUZA BELENCE	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
218	CC 39159796	NISPERUZA MARIA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
219	CC 1045497576	NOVA PABLA	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
220	CC 1041254800	OJEDA LIBIA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
221	CC 1151435216	OLEA YADIRA	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
222	CC 1045488537	OLANDO MARIA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
223	CC 104506319	OROZCO YASMILE	230201	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
224	CC 1007370168	ORTIZ KATERINE	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
225	CC 1010139099	OSORIO GLORIA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
226	CC 32290227	OSPINO DIOCELANA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
227	CC 1007567779	OSPINO MARIA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
228	CC 39426265	OYOLA MILAIDS	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
229	CC 1192899060	PACHECO KATY	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
230	CC 1027957822	PACHECO YULIETH	25-14	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
231	CC 35602073	PADILLA LICENIA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			
232	CC 1027940153	PADILLA ROSA	230301	7	\$395.875	\$57.000		0	\$0	\$0	CCF03	7	\$395.875	\$14.300	14-11	30	\$1.423.500	\$34.700	7	\$0	\$0			

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
233	CC 1002086495	PALACIO MARIA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
234	CC 1063716349	PALACIO MARIA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
235	CC 1045511170	PALACIOS CATERIN	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
236	CC 1045467243	PALACIOS KATHERINE	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
237	CC 39304662	PALACIOS MARIA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
238	CC 1002088320	PALACIOS YASIRA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
239	CC 39312787	PALENCIA MARINA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
240	CC 30665940	PALENCIA YOMAIRA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
241	CC 30663284	PALENCIA YONILMA	25-14	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
242	CC 36696962	PALMERA ALIX	231001	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
243	CC 1007600866	PALOMEQUE GINELLYS	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
244	CC 39319655	PALOMINO RUTH	231001	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
245	CC 32274105	PALOHO ECLA	25-14	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
246	CC 1045462662	PANESSO MARYELIS	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
247	CC 1041261578	PANTOJA GLENNIS	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
248	CC 1002088273	PARDIO NEWS	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
249	CC 39421893	PAREDES ONAIDA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
250	CC 39428705	PARRA EDITHZA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
251	CC 53101165	PARRA LILIANA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
252	CC 1193584628	PATERNINA MARIBEL	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
253	CC 39156622	PEÑA LUCIELIS	25-14	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
254	CC 39411798	PEBALTA AMALFY		0	\$0	\$0		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
255	CC 1041260163	PEBALTA YUDIS	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
256	CC 39425132	PEREA ANA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
257	CC 1028040952	PEREA SAMIRA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
258	CC 1028020767	PEREIRA DIANIS	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
259	CC 1001035393	PEREIRA SULY	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
260	CC 1045462933	PEREZ ANA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
261	CC 39311334	PEREZ DORASHIRA	25-14	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
262	CC 1039089755	PEREZ ELIS	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
263	CC 59937149	PEREZ ELSY	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
264	CC 39312060	PEREZ ISABEL	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
265	CC 43803853	PEREZ YADIRA	25-14	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
266	CC 1033367342	PEREZ YESSY	25-14	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
267	CC 1027959681	PEREZ YOMAIRA	25-14	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
268	CC 39314306	PINO LUZ	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
269	CC 1045508779	PLAZA DANIELA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
270	CC 1027964243	PLAZA SARA	25-14	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
271	CC 1045500987	POLO LUZ	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
272	CC 59913258	PORTELLO YARLIDES	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
273	CC 1045512536	POSADA OTILIA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
274	CC 39307604	PULGARIN ALBA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
275	CC 39309027	PULGARIN MARGARITA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
276	CC 39420114	QUESADA DARLENY	25-14	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
277	CC 1007832175	QUINTO IJETT	230201	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
278	CC 39310930	QUIROZ BEATRIZ	25-14	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
279	CC 1193569615	RAMIREZ LORENA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
280	CC 39313536	RAMOS IVIS	230201	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0	\$0		
281	CC 1068586942	REDONDO ESCILDA	230301	7	\$395.875	\$57,000		0	\$0	\$0	CCF03	7	\$395.875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$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		
282	CC 39301803	RESTREPO ELBA		0		\$0		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
283	CC 1041261311	REVES DORNELICIA	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
284	CC 30930686	REVES LUDYS	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
285	CC 39320329	REVES LUZ	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
286	CC 104503976	REVES YASMARA	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
287	CC 1028003656	RIALES YURIS	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
288	CC 1028010462	RIASCOS YUDIS	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
289	CC 104506340	RICARDO MARLYS	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
290	CC 1089508237	RINCON OLIVIA	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
291	CC 39425320	RIVAS ECLEYDIS	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
292	CC 1045520922	RIVAS JUAN	230301	30	\$2,130,000	\$340,800	EPS010	30	\$2,130,000	\$85,200	CCF03	30		\$2,130,000	\$85,200	14-11	30	\$2,130,000	\$51,900	30	\$0	\$0	
293	CC 1045490052	RIVAS MARIA	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
294	CC 45692711	RIVERA DIANA	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
295	CC 1045528405	RODRIGUEZ KENDRI	25-14	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
296	CC 1028006408	RODRIGUEZ LUZ	230301	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF03	30		\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$0	\$0	
297	CC 39314934	RODRIGUEZ YIVIS	25-14	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
298	CC 39309688	ROMANA ONELIA	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
299	CC 26288999	RUIZ ENLDA		0		\$0		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
300	CC 1027949560	RUIZ KELLY	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
301	CC 1045494624	RUIZ MARIA	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
302	CC 1045511836	RUIZ NORAMIS	25-14	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
303	CC 1007746167	RUIZ WENDY	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
304	CC 1045486667	SAENZ HERLEN	230201	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
305	CC 39318821	SALAS YINETH	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
306	CC 39311397	SALAZAR YASMINA	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
307	CC 1045491203	SALCEDO JENNY	230201	30	\$2,130,000	\$340,800	EPS010	30	\$2,130,000	\$85,200	CCF03	30		\$2,130,000	\$85,200	14-11	30	\$2,130,000	\$51,900	30	\$0	\$0	
308	CC 39320964	SALGADO YUDY	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
309	CC 1193558023	SANCHEZ KATHERINE	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
310	CC 1007519059	SANCHEZ LUZ	25-14	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
311	CC 1045505193	SANCHEZ YANERIS	25-14	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
312	CC 1045516059	SANTOS JESSICA	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
313	CC 1017152724	SANTOS VARLEISY	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
314	CC 52140606	SEDAN MARTA	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
315	CC 1028020509	SEPULVEDA YULIETH	230201	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
316	CC 43147150	SERNA YULIBA	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
317	CC 1045520640	SERNA YURLEIDY	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
318	CC 30939592	SIERRA LIZ	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
319	CC 1028020943	SIMANCA YESSICA	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
320	CC 39310739	SIPION DENILDA	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
321	CC 39315661	SOLANO ANA	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
322	CC 39318660	SOLAR LINEY	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
323	CC 39316425	SOLAR NELFI	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
324	CC 1045492011	SOTELO YENIS	25-14	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
325	CC 1045509241	SUAREZ MARY	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
326	CC 1027943045	SUAREZ SAULDITH	25-14	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
327	CC 1007869035	SUAREZ WILDARY	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF03	30		\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$0	\$0	
328	CC 1041268454	SUAREZ VERSELI	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
329	CC 1045510283	TABORDA GEDVIS	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
330	CC 39320862	TAPIA FRANKIA	230301	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	
331	CC 1102831523	TAPIAS LUZ	230201	7	\$395,875	\$57,000		0		\$0	CCF03	7		\$395,875	\$14,300	14-11	30	\$14,300	7	\$34,700	7	\$0	

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
332	CC	39314525	TIPTON INGRID	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0		
333	CC	1041263929	TIRADO DANY	231001	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0		
334	CC	1039088363	TORDECELLA MERY	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0		
335	CC	39318959	TORRES BELLYS	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0		
336	CC	1045514803	TORRES ELIZABETH	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0		
337	CC	1028004966	TORRES ZORAIDA	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0		
338	CC	1068813254	TORTELLO YARELIS	25-14	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0		
339	CC	39314214	UBALDO ANA	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0		
340	CC	1028020315	URANGO MILEIDYS	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0		
341	CC	39159898	URIBE EMILSE	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0		
342	CC	39308970	URIBE MARTHA	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0		
343	CC	1028002798	VALENICIA MARYORY	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0		
344	CC	1045512131	VARELA MONICA	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0		
345	CC	1041254635	VARGAS SANDRA	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0		
346	CC	39318948	VASQUEZ BLANCA	25-14	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0		
347	CC	43841864	VERGARA NELLY	230301	30	\$1,573,250	\$251,800	EPS010	30	\$1,573,250	\$63,000	CCF03	30	\$1,573,250	\$63,000	14-11	30	\$1,573,250	\$38,400	30	\$0		
348	CC	39311713	VIDAL NUBIS	25-14	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0		
349	CC	1045516873	VIVANQUES YULY	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0		
350	CC	1151437069	YANES GLENNA	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$34,700	7	\$0		
351	CC	1045490969	ZUNIGA FRANCISCO	230301	30	\$2,236,500	\$357,900	EPS037	30	\$2,236,500	\$89,500	CCF03	30	\$2,236,500	\$89,500	14-11	30	\$2,236,500	\$54,500	30	\$0		
Centro de Trabajo: 4 (41 Afiliados)							\$23,928,000	\$13,251,750	\$24,639,750	\$58,803,750	\$2,561,100												
Ciudad: TURBO Depto: ANTIQUIA (41 Afiliados)							\$23,928,000	\$13,251,750	\$24,639,750	\$58,803,750	\$2,561,100												
352	CC	1045490854	ALVAREZ JHON	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$62,000	7	\$0		
353	CC	1045512706	ANGULO DIOVER	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF03	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$62,000	30	\$0		
354	CC	78702276	ARRIETA OSCAR	25-14	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$62,000	7	\$0		
355	CC	1001015787	ATENCIO ANDRES	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$62,000	7	\$0		
356	CC	1038133130	AYALA ALEX	230201	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$62,000	7	\$0		
357	CC	1130804312	BRAVO JARLES	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF03	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$62,000	30	\$0		
358	CC	1001153062	BRAVO LUIS	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF03	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$62,000	30	\$0		
359	CC	1040363588	CHAVARRAGA LUIS	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$62,000	7	\$0		
360	CC	1045515295	CHAVERRA MARLON	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$62,000	7	\$0		
361	CC	1045497837	CORDOBA JUAN	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$62,000	7	\$0		
362	CC	71982212	CUESTA PEDRO	231001	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF03	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$62,000	30	\$0		
363	CC	1045515687	CUESTA YORDAN	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$62,000	7	\$0		
364	CC	1045519880	ESPITIA ELVER	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$62,000	7	\$0		
365	CC	71935370	GUEVARA YUBERSON	25-14	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$62,000	7	\$0		
366	CC	71350535	HIDALGO SANTOS	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$62,000	7	\$0		
367	CC	8429261	LEDESMA ONEL	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$62,000	7	\$0		
368	CC	71987523	MAQUILON ALEXANDER	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$62,000	7	\$0		
369	CC	71982094	MARTINEZ FRANKLIN	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$62,000	7	\$0		
370	CC	1045505492	MORENO JEFFERSON	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF03	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$62,000	30	\$0		
371	CC	1002087523	MORENO OMAR	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$62,000	7	\$0		
372	CC	1045524263	MOSQUERA ANDRES	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$62,000	7	\$0		
373	CC	71982970	OCHOA GERMAN	230301	30	\$1,863,750	\$298,200	EPS010	30	\$1,863,750	\$74,600	CCF03	30	\$1,863,750	\$74,600	14-11	30	\$1,863,750	\$81,100	30	\$0		
374	CC	71975661	ORTIZ HENRY	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$62,000	7	\$0		
375	CC	1039094188	PACHECO DAIRON	231001	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$62,000	7	\$0		
376	CC	1045515434	PALACIOS YORLESON	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF03	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$62,000	30	\$0		
377	CC	1193216764	PANDALES LUIS	230301	7	\$395,875	\$57,000	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$62,000	7	\$0		
378	CC	3640874	PANEZO ANGEL	230301	0	\$0	\$0	0	\$0	\$0	CCF03	7	\$395,875	\$395,875	\$14,300	14-11	30	\$1,423,500	\$62,000	7	\$0		

EMPLEADO				PENSION			SALUD			CCF			RIESGOS			PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
379	CC 1045491169	QUINTO CIRIO	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF03	30	\$1,423,500	\$62,000	30	\$0	\$0	
380	CC 1045506048	RAMIREZ CARLOS	231001	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$62,000	7	\$0	\$0	
381	CC 1007131263	RENGIFO KELLER	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF03	30	\$1,423,500	\$62,000	30	\$0	\$0	
382	CC 71977597	RENTERIA JOSE	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$62,000	7	\$0	\$0	
383	CC 71975223	RIVAS RAUL	230201	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$62,000	7	\$0	\$0	
384	CC 1007868628	ROBLEDO YHERFREIDER	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$62,000	7	\$0	\$0	
385	CC 12000419	RODRIGUEZ MANUEL		0	\$0	\$0		0	\$0	\$0	CCF03	7	\$395,875	\$62,000	7	\$0	\$0	
386	CC 71989473	ROMANA CARLOS	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$62,000	7	\$0	\$0	
387	CC 71981072	SILGADO EDUARTE	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$62,000	7	\$0	\$0	
388	CC 71980447	TORRES JOSE	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$62,000	7	\$0	\$0	
389	CC 1075089336	TOMAR RONAL	25-14	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$62,000	7	\$0	\$0	
390	CC 1045498883	VALENCIA JHON	230301	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$62,000	7	\$0	\$0	
391	CC 10072088418	VALENCIA JOINER	230201	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$62,000	7	\$0	\$0	
392	CC 1045501776	VALOS KELLER	25-14	7	\$395,875	\$57,000		0	\$0	\$0	CCF03	7	\$395,875	\$62,000	7	\$0	\$0	
Total Afiliados(392)					\$179,396,765	\$28,725,800			\$53,061,140	\$2,244,700			\$182,955,515	\$7,343,200		\$577,638,640	\$14,681,100	
																\$1,423,500	\$71,300	

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante		Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901830328	1	CONSORCIO OPERACION PAETURBO	A - 200 O MAS COTIZANTES		CONSORCIO OPERACION PAETURBO	Calle123882	TURBO-ANTIOQUIA	4444444	SI
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1609626195	9488553881	E	2025/07/07	2025/07/07	BANCO BBVA COLOMBIA S.A.	0	\$53,066,100
RESUMEN DE PAGO									
RIESGO		CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)					382	\$28,725,800	\$0	\$0	\$28,725,800
COLFONDOS		231001	800,227,940	6	10	\$740,800	\$0	\$0	\$740,800
COLPENSIONES		25-14	900,336,004	7	79	\$5,019,600	\$0	\$0	\$5,019,600
PORVENIR		230301	800,224,808	8	263	\$19,898,200	\$0	\$0	\$19,898,200
PROTECCION		230201	800,229,739	0	30	\$3,067,200	\$0	\$0	\$3,067,200
ARL (ADMINISTRADORAS: 1)					392	\$14,681,100	\$0	\$0	\$14,681,100
ARL SURA		14-11	890,903,790	5	392	\$14,681,100	\$0	\$0	\$14,681,100
CCF (ADMINISTRADORAS: 1)					392	\$7,343,200	\$0	\$0	\$7,343,200
COMFENALCO ANTIOQUIA		CCF03	890,900,842	6	392	\$7,343,200	\$0	\$0	\$7,343,200
EPS (ADMINISTRADORAS: 5)					27	\$2,244,700	\$0	\$0	\$2,244,700
EPS SURA (ANTES SUSALUD)		EPS010	800,088,702	2	11	\$854,900	\$0	\$0	\$854,900
NUEVA E.P.S.		EPS037	900,156,264	2	12	\$946,100	\$0	\$0	\$946,100
NUEVA EPS MOVILIDAD		EPS041	900,156,264	2	2	\$208,700	\$0	\$0	\$208,700
SALUD TOTAL		EPS002	800,130,907	4	1	\$178,000	\$0	\$0	\$178,000
SAVIA SALUD		EPS040	900,604,350	0	1	\$57,000	\$0	\$0	\$57,000
ICBF (ADMINISTRADORAS: 1)					1	\$42,800	\$0	\$0	\$42,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR		PAICBF	899,999,239	2	1	\$42,800	\$0	\$0	\$42,800
SENA (ADMINISTRADORAS: 1)					1	\$28,500	\$0	\$0	\$28,500
SENA		PASENA	899,999,034	1	1	\$28,500	\$0	\$0	\$28,500
TOTAL					392	\$53,066,100	\$0	\$0	\$53,066,100