aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900233026	6	C.I. INTEGRAL DE SERVICIOS S.A.S B.I.C.	A - 200 O MAS COTIZANTES	C.I. INTEGRAL DE SERVICIOS S.A.S B.I.C.	CARRERA 3 7-26	VILLAMARIA-CALDAS	8773417	Si

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: C.I. INTEGRAL DE SERVICIOS S.A.S B.I.C. (216 Afiliados)						$299,594,601	$47,945,000			$301,018,101	$12,020,600			$290,559,329	$11,601,800			$301,018,101	$2,862,900		$0	$0
Centro de Trabajo: OPERARIOS DE ASEO Y CAFETERIA (216 Afiliados)						$299,594,601	$47,945,000			$301,018,101	$12,020,600			$290,559,329	$11,601,800			$301,018,101	$2,862,900		$0	$0
Ciudad: VILLAMARIA Depto: CALDAS (216 Afiliados)						$299,594,601	$47,945,000			$301,018,101	$12,020,600			$290,559,329	$11,601,800			$301,018,101	$2,862,900		$0	$0
1	CC	30333754	ACEVEDO RAMOS CLAUDIA BIBIANA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
2	CC	16074573	ACOSTA ARENAS HECTOR MAURICIO	230201	30	$1,620,850	$259,400	EPS002	30	$1,620,850	$64,900	CCF11	30	$1,620,850	$64,900	14-11	30	$1,620,850	$17,000	30	$0	$0
3	CC	30337254	ACOSTA SALGADO LUZ STELLA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF11	0	$0	$0	14-11	30	$1,423,500	$0	0	$0	$0
4	CC	1053766964	ACOSTA VARGAS NATALIA	230201	7	$332,150	$53,200	EPS010	7	$332,150	$0	CCF11	7	$332,150	$0	14-11	7	$332,150	$0	7	$0	$0
5	CC	1053766964	ACOSTA VARGAS NATALIA	230201	22	$1,043,900	$167,100	EPS010	22	$1,043,900	$41,800	CCF11	22	$1,043,900	$41,800	14-11	22	$1,043,900	$10,900	22	$0	$0
6	CC	1053766964	ACOSTA VARGAS NATALIA	230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF11	0	$0	$0	14-11	1	$47,450	$0	0	$0	$0
7	CC	75033224	AGUDELO GOMEZ JOSE GABRIEL	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
8	CC	25234779	AGUIRRE SAAVEDRA MYRIAM ROCIO	230301	30	$1,784,564	$285,600	EPS037	30	$1,784,564	$71,400	CCF11	30	$1,784,564	$71,400	14-11	30	$1,784,564	$18,700	30	$0	$0
9	CC	24348455	AGUIRRE HERNANDEZ NATALIA	230201	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
10	CC	24348455	AGUIRRE HERNANDEZ NATALIA	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF11	3	$142,350	$5,700	14-11	3	$142,350	$0	3	$0	$0
11	CC	24348455	AGUIRRE HERNANDEZ NATALIA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF11	2	$94,900	$0	14-11	2	$94,900	$0	2	$0	$0
12	CC	30314116	ALVAREZ MARTINEZ GLORIA PATRICIA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
13	CC	30294189	ALZATE OSPINA GLORIA PATRICIA	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
14	CC	1053775401	AMPUDIA VELASQUEZ YISED	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
15	CC	1053775401	AMPUDIA VELASQUEZ YISED	230301	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF11	4	$189,800	$7,600	14-11	4	$189,800	$0	4	$0	$0
16	CC	1053775401	AMPUDIA VELASQUEZ YISED	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF11	1	$47,450	$1,900	14-11	1	$47,450	$0	1	$0	$0
17	CC	1053784041	ARANZAZU MARIN JIMENA PAOLA	231001	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
18	CC	1053784041	ARANZAZU MARIN JIMENA PAOLA	231001	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
19	CC	30308351	ARCILA RIOS LUZ MARIA	230201	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF11	24	$1,138,800	$45,600	14-11	24	$1,138,800	$11,900	24	$0	$0
20	CC	30308351	ARCILA RIOS LUZ MARIA	230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
21	CC	30308351	ARCILA RIOS LUZ MARIA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF11	1	$47,450	$1,900	14-11	1	$47,450	$0	1	$0	$0
22	CC	24333528	ARIAS SANCHEZ FRANCI LLEY	230301	25	$1,186,250	$189,800	EPS010	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
23	CC	24333528	ARIAS SANCHEZ FRANCI LLEY	230301	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
24	CC	25233369	ARIAS PATIÑO GLORIA INES	230301	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF11	29	$1,376,050	$55,100	14-11	29	$1,376,050	$14,400	29	$0	$0
25	CC	25233369	ARIAS PATIÑO GLORIA INES	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF11	1	$47,450	$1,900	14-11	1	$47,450	$0	1	$0	$0
26	CC	30332245	ARIAS LOPEZ SANDRA MILENA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
27	CC	1059813585	ARIAS VALENCIA YEIMI ALEJANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
28	CC	1053830367	ARIAS ALZATE YESICA LORENA	230301	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
29	CC	1053830367	ARIAS ALZATE YESICA LORENA	230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
30	CC	1053871126	ARRUBLA GIRALDO JENNIFER	230301	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
31	CC	1053871126	ARRUBLA GIRALDO JENNIFER	230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
32	CC	1060651965	AVENDAÑO PENAGOS PAOLA VIVIANA	230301	12	$569,400	$91,200	EPS010	12	$569,400	$22,800	CCF11	12	$569,400	$22,800	14-11	12	$569,400	$6,000	12	$0	$0
33	CC	1060651965	AVENDAÑO PENAGOS PAOLA VIVIANA	230301	18	$854,100	$136,700	EPS010	18	$854,100	$34,200	CCF11	18	$854,100	$34,200	14-11	18	$854,100	$0	18	$0	$0
34	PT	6080935	AZUAJE VILLEGA ISAMAR COROMOTO	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
35	PT	6080935	AZUAJE VILLEGA ISAMAR COROMOTO	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
36	CC	1053867543	BARRIOS GUARIN LAURA VALENTINA	230301	8	$379,600	$60,800	EPS010	8	$379,600	$15,200	CCF11	8	$379,600	$15,200	14-11	8	$379,600	$4,000	8	$0	$0
37	CC	1053867543	BARRIOS GUARIN LAURA VALENTINA	230301	22	$1,043,900	$167,100	EPS010	22	$1,043,900	$41,800	CCF11	0	$0	$0	14-11	22	$1,043,900	$0	0	$0	$0
38	CC	1053812266	BEDOYA GONZALEZ LEIDY LORENA	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
39	CC	1053812266	BEDOYA GONZALEZ LEIDY LORENA	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
40	CC	1053799943	BEDOYA HURTADO MARISOL	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF11	28	$1,328,600	$53,200	14-11	28	$1,328,600	$13,900	28	$0	$0
41	CC	1053799943	BEDOYA HURTADO MARISOL	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF11	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
42	CC	1053827993	BEDOYA HURTADO VANESSA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF11	27	$1,281,150	$51,300	14-11	27	$1,281,150	$13,400	27	$0	$0
43	CC	1053827993	BEDOYA HURTADO VANESSA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF11	0	$0	$0	14-11	3	$142,350	$0	0	$0	$0
44	CC	1053784705	BENITEZ GARCIA JOHN FREDY	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
45	CC	75089346	BERMUDEZ MAURICIO	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF11	2	$94,900	$3,800	14-11	2	$94,900	$1,000	2	$0	$0
46	CC	1053776258	BERRIO MUNERA SERGIO ANDRES	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,872,298	$74,900	14-11	30	$1,423,500	$14,900	30	$0	$0
47	CC	1007226890	BOHORQUEZ CAÑAVERAL FLOR ESTRELLA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF11	1	$47,450	$1,900	14-11	1	$47,450	$0	1	$0	$0
48	CC	1007226890	BOHORQUEZ CAÑAVERAL FLOR ESTRELLA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF11	29	$1,376,050	$55,100	14-11	29	$1,376,050	$14,400	29	$0	$0
49	CC	24336607	BOTERO SOTO VIVIANA YANETH	230201	7	$332,150	$53,200	EPS010	7	$332,150	$13,300	CCF11	7	$389,485	$15,600	14-11	7	$332,150	$3,500	7	$0	$0
50	CC	24336607	BOTERO SOTO VIVIANA YANETH	230201	8	$379,600	$60,800	EPS010	8	$379,600	$15,200	CCF11	6	$284,700	$11,400	14-11	8	$379,600	$0	6	$0	$0
51	CC	24340479	BUITRAGO ARIAS ALEJANDRA MARIA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF11	0	$0	$0	14-11	30	$1,423,500	$0	0	$0	$0
52	CC	1053772540	CALDERON BOLIVAR ADRIANA MARIA	230201	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF11	28	$1,328,600	$53,200	14-11	28	$1,328,600	$13,900	28	$0	$0
53	CC	1053772540	CALDERON BOLIVAR ADRIANA MARIA	230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF11	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
54	PT	7182168	CAMACHO BELISARIO MARIA YASMELY	230301	25	$1,186,250	$189,800	EPS010	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
55	PT	7182168	CAMACHO BELISARIO MARIA YASMELY	230301	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
56	CC	25112335	CAMPIÑO BETANCUR VALENTINA	230301	17	$806,650	$129,100	EPS010	17	$806,650	$32,300	CCF11	0	$0	$0	14-11	17	$806,650	$0	0	$0	$0
57	CC	25112335	CAMPIÑO BETANCUR VALENTINA	230301	13	$616,850	$98,700	EPS010	13	$616,850	$24,700	CCF11	13	$616,850	$24,700	14-11	13	$616,850	$6,500	13	$0	$0
58	CC	30304265	CAMPOS URREA MARIBEL	230301	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
59	CC	30304265	CAMPOS URREA MARIBEL	230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
60	CC	42161957	CARDENAS OCAMPO ANGELA MARIA	230301	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF11	23	$1,091,350	$43,700	14-11	23	$1,091,350	$11,400	23	$0	$0
61	CC	42161957	CARDENAS OCAMPO ANGELA MARIA	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF11	5	$237,250	$9,500	14-11	7	$332,150	$0	5	$0	$0
62	CC	1053795454	CARDONA CARDENAS ANDRES FELIPE	230201	30	$1,721,790	$275,500	EPS010	30	$1,721,790	$68,900	CCF11	30	$1,721,790	$68,900	14-11	30	$1,721,790	$18,000	30	$0	$0
63	CC	30396239	CARDONA CARVAJAL CLAUDIA PATRICIA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
64	CC	1060650411	CARDONA LONDOÑO DIANA LICET	230201	27	$1,627,493	$260,400	EPS002	27	$1,627,493	$65,100	CCF11	27	$1,627,493	$65,100	14-11	27	$1,627,493	$17,000	27	$0	$0
65	CC	1060650411	CARDONA LONDOÑO DIANA LICET	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF11	0	$0	$0	14-11	3	$142,350	$0	0	$0	$0
66	CC	75066434	CARDONA ARISTIZABAL JOSE ALFREDO	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
67	CC	30334477	CARDONA DUQUE MARTHA JOHANA	230201	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF11	26	$1,233,700	$49,400	14-11	26	$1,233,700	$12,900	26	$0	$0
68	CC	30334477	CARDONA DUQUE MARTHA JOHANA	230201	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF11	4	$189,800	$7,600	14-11	4	$189,800	$0	4	$0	$0
69	CC	1053824282	CARDONA BETANCUR ROBINSON	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
70	CC	30230948	CARDONA VILLEGAS SANDRA MILENA	230301	30	$1,482,385	$237,200	EPS037	30	$1,482,385	$59,300	CCF11	30	$1,482,385	$59,300	14-11	30	$1,482,385	$15,500	30	$0	$0
71	CC	25234979	CARDONA SANCHEZ YOLEIDA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
72	CC	1126907053	CARMONA CASTAÑO LAURA VANESSA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
73	CC	1053780006	CASALLAS MALDONADO MARIA CRISTINA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
74	CC	1053766176	CASAS VALENCIA MARIA BIBIANA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
75	CC	1053804350	CASTAÑO SANCHEZ DIANA MARCELA	25-14	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
76	CC	1053804350	CASTAÑO SANCHEZ DIANA MARCELA	25-14	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
77	CC	30335371	CASTAÑO SANCHEZ LUZ ADIELA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
78	CC	52440041	CASTAÑO CRUZ MARIA MAGDALENA	230301	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
79	CC	52440041	CASTAÑO CRUZ MARIA MAGDALENA	230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
80	CC	1034657314	CASTELLANOS SANCHEZ CAROLL DAYANA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
81	CC	1038803495	CASTILLO CARDONA ANDRES MAURICIO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
82	CC	30323099	CASTILLO VILLAMIL SANDRA PATRICIA	230201	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
83	CC	30323099	CASTILLO VILLAMIL SANDRA PATRICIA	230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
84	CC	25102363	CASTRILLON CASTRO LILIANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
85	CC	53062087	CASTRILLON PARRA LUZ ADRIANA	230301	25	$1,186,250	$189,800	EPS010	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
86	CC	53062087	CASTRILLON PARRA LUZ ADRIANA	230301	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
87	CC	1060649594	CASTRO GARCIA JUAN DAVID	230201	30	$1,703,024	$272,500	EPS037	30	$1,703,024	$68,200	CCF11	30	$1,703,024	$68,200	14-11	30	$1,703,024	$17,800	30	$0	$0
88	CC	1053848783	CEBALLOS VASCO NASLY MARCELA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
89	CC	24587706	CIFUENTES AGUIRRE LINA MARCELA	230201	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF11	27	$1,281,150	$51,300	14-11	27	$1,281,150	$13,400	27	$0	$0
90	CC	24587706	CIFUENTES AGUIRRE LINA MARCELA	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF11	0	$0	$0	14-11	3	$142,350	$0	0	$0	$0
91	CC	21896941	CIFUENTES MORALES LUZ MERY	25-14	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
92	CC	21896941	CIFUENTES MORALES LUZ MERY	25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF11	3	$142,350	$5,700	14-11	3	$142,350	$0	3	$0	$0
93	CC	21896941	CIFUENTES MORALES LUZ MERY	25-14	2	$94,900	$15,200	EPS037	2	$94,900	$0	CCF11	2	$94,900	$0	14-11	2	$94,900	$0	2	$0	$0
94	CC	30327602	CORDON AGUIRRE LUDIVIA	230201	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
95	CC	30327602	CORDON AGUIRRE LUDIVIA	230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
96	CC	9970904	CORRALES VALENCIA JULIAN	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF11	2	$98,854	$4,000	14-11	2	$94,900	$1,000	2	$0	$0
97	CC	1053780153	CORREA HERNANDEZ JENNY PAOLA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
98	CC	30395755	CORREA MARIA ISABEL	25-14	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF11	10	$474,500	$19,000	14-11	10	$474,500	$5,000	10	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
99	CC	1053835874	CORREA MESA MARISOL	230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF11	28	$1,328,600	$53,200	14-11	28	$1,328,600	$13,900	28	$0	$0
100	CC	1053835874	CORREA MESA MARISOL	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF11	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
101	CC	30321062	CORTES MERCHAN MARIA LILIANA	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
102	CC	30321062	CORTES MERCHAN MARIA LILIANA	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
103	CC	1005048165	CUESTA VELEZ NORA LILIANA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
104	CC	1054565619	DIAZ MARULANDA LUISA FERNANDA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
105	CC	30301743	FLOREZ ARIAS IRMA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
106	CC	1053808978	FLOREZ GAVIRIA LUISA FERNANDA	230201	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
107	CC	1053808978	FLOREZ GAVIRIA LUISA FERNANDA	230201	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
108	CC	30325174	FORERO ORTEGA ZORAIDA	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
109	CC	1054989168	FRANCO QUINTERO ERIKA FERNANDA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
110	CC	30358885	FRANCO CASTAÑO MARIA EUGENIA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
111	CC	1106714266	GALEANO ALZATE LORENA	25-14	30	$1,653,047	$264,500	EPS010	30	$1,653,047	$66,200	CCF11	30	$1,653,047	$66,200	14-11	30	$1,653,047	$17,300	30	$0	$0
112	CC	30404799	GALINDO MORENO ILDA MARIA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
113	CC	1094914454	GAÑAN BETANCUR LICETH MARCELA	25-14	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF11	14	$664,300	$26,600	14-11	14	$664,300	$7,000	14	$0	$0
114	CC	1053796491	GARCIA RAMIREZ ANA GABRIELA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
115	CC	1053772451	GARCIA OCAMPO LINA FAISURI	230301	29	$1,598,802	$255,900	EPS010	29	$1,598,802	$64,000	CCF11	29	$1,598,802	$64,000	14-11	29	$1,598,802	$16,700	29	$0	$0
116	CC	1053772451	GARCIA OCAMPO LINA FAISURI	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF11	0	$0	$0	14-11	1	$47,450	$0	0	$0	$0
117	CC	1054997453	GARCIA GARCIA MARYE LEINE	230301	25	$1,186,250	$189,800	EPS010	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
118	CC	1054997453	GARCIA GARCIA MARYE LEINE	230301	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
119	CC	24336597	GIRALDO CARDONA CLAUDIA ANDREA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
120	CC	30319963	GIRALDO BETANCUR CLAUDIA MARIA	230201	30	$1,491,444	$238,700	EPS002	30	$1,491,444	$59,700	CCF11	30	$1,491,444	$59,700	14-11	30	$1,491,444	$15,600	30	$0	$0
121	CC	1017207770	GIRALDO CARDONA DIANA MARCELA	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF11	28	$1,328,600	$53,200	14-11	28	$1,328,600	$13,900	28	$0	$0
122	CC	1017207770	GIRALDO CARDONA DIANA MARCELA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF11	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
123	CC	24334878	GIRALDO LOPEZ ELIANA CAROLINA	231001	30	$1,472,193	$235,600	EPS010	30	$1,472,193	$58,900	CCF11	30	$1,472,193	$58,900	14-11	30	$1,472,193	$15,400	30	$0	$0
124	CC	1007231044	GIRALDO BONILLA GERALDINE	230301	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
125	CC	1007231044	GIRALDO BONILLA GERALDINE	230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
126	CC	24828255	GIRALDO LOPEZ LUZ MYRIAM	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
127	CC	30288748	GIRALDO SANCHEZ LUZ ELENA	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
128	CC	30288748	GIRALDO SANCHEZ LUZ ELENA	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
129	CC	1053769550	GIRALDO GONZALEZ MONICA MARIA	230201	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
130	CC	1053769550	GIRALDO GONZALEZ MONICA MARIA	230201	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
131	CC	30359434	GIRALDO CASTAÑEDA MONICA	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
132	CC	30359434	GIRALDO CASTAÑEDA MONICA	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
133	CC	30391502	GIRALDO CARDONA SANDRA TERESA	25-14	26	$1,321,051	$211,400	EPS002	26	$1,321,051	$52,900	CCF11	26	$1,321,051	$52,900	14-11	26	$1,321,051	$13,800	26	$0	$0
134	CC	30391502	GIRALDO CARDONA SANDRA TERESA	25-14	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF11	0	$0	$0	14-11	4	$189,800	$0	0	$0	$0
135	CC	43919299	GIRALDO LOPEZ YOHANA ANDREA	231001	30	$1,598,202	$255,800	EPS010	30	$1,598,202	$64,000	CCF11	30	$1,598,202	$64,000	14-11	30	$1,598,202	$16,700	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
136	CC	1033717836	GONGORA ARIAS SNADIA OLIVA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
137	CC	1002634277	GONZALEZ RUBIO JHONATAN ANDRES	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
138	CC	10274820	GONZALEZ RAMIREZ JOSE DARLEY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
139	CC	1014200775	GONZALEZ GIRALDO MARIA DARYENI	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
140	CC	1014200775	GONZALEZ GIRALDO MARIA DARYENI	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
141	CC	1053788020	GONZALEZ YULIANA	230201	19	$919,668	$147,200	EPS037	19	$919,668	$36,800	CCF11	19	$919,668	$36,800	14-11	19	$919,668	$9,700	19	$0	$0
142	CC	1053788020	GONZALEZ YULIANA	230201	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF11	1	$47,450	$1,900	14-11	11	$521,950	$0	1	$0	$0
143	CC	1030628373	GORDILLO GONZALEZ JOHAN STEVEN	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
144	CC	30233248	GRANADA CORTES MARIA ELBIA	231001	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
145	CC	30233248	GRANADA CORTES MARIA ELBIA	231001	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
146	CC	1053787064	GUISAO TABARES YULI ALEJANDRA	230201	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
147	CC	1053787064	GUISAO TABARES YULI ALEJANDRA	230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
148	CC	30230140	GUZMAN LOPEZ CLAUDIA MARCELA	25-14	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF11	9	$668,254	$26,800	14-11	9	$427,050	$4,500	9	$0	$0
149	CC	30230140	GUZMAN LOPEZ CLAUDIA MARCELA	25-14	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF11	6	$284,700	$11,400	14-11	6	$284,700	$0	6	$0	$0
150	CC	42151362	HENAO VALENCIA JOHANA	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
151	CC	24645828	HENAO AGUDELO LUZ ADRIANA	25-14	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
152	CC	24645828	HENAO AGUDELO LUZ ADRIANA	25-14	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF11	4	$189,800	$7,600	14-11	4	$189,800	$0	4	$0	$0
153	CC	24645828	HENAO AGUDELO LUZ ADRIANA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF11	1	$47,450	$1,900	14-11	1	$47,450	$0	1	$0	$0
154	CC	24828603	HENAO AGUDELO MARY LUZ	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF11	0	$0	$0	14-11	29	$1,376,050	$0	0	$0	$0
155	CC	24828603	HENAO AGUDELO MARY LUZ	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF11	1	$47,450	$1,900	14-11	1	$47,450	$500	1	$0	$0
156	CC	30334243	HENAO VALENCIA MONICA MARIA	230301	28	$1,370,499	$219,300	EPS010	28	$1,370,499	$54,900	CCF11	28	$1,370,499	$54,900	14-11	28	$1,370,499	$14,400	28	$0	$0
157	CC	30334243	HENAO VALENCIA MONICA MARIA	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF11	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
158	CC	25234207	HERNANDEZ ZAPATA FABIOLA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
159	CC	1053790868	HERNANDEZ LOPEZ LEIDY VIVIANA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
160	CC	39578394	HERNANDEZ OCAMPO LUZ NELSY	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF11	2	$94,900	$3,800	14-11	2	$94,900	$1,000	2	$0	$0
161	CC	39578394	HERNANDEZ OCAMPO LUZ NELSY	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF11	0	$0	$0	14-11	28	$1,328,600	$0	0	$0	$0
162	PT	5038682	HERNANDEZ YORFRAN JOSUE	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
163	CC	71768088	HINCAPIE ALVAREZ JUAN CARLOS	230201	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF11	28	$1,917,771	$76,800	14-11	28	$1,328,600	$13,900	28	$0	$0
164	CC	1002591587	HOLGUIN GIRALDO JULIANA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF11	29	$1,376,050	$55,100	14-11	29	$1,376,050	$14,400	29	$0	$0
165	CC	1002591587	HOLGUIN GIRALDO JULIANA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF11	1	$47,450	$1,900	14-11	1	$47,450	$0	1	$0	$0
166	CC	30234156	HURTADO GOMEZ JENNY	230201	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF11	27	$1,281,150	$51,300	14-11	27	$1,281,150	$13,400	27	$0	$0
167	CC	30234156	HURTADO GOMEZ JENNY	230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF11	1	$47,450	$1,900	14-11	1	$47,450	$0	1	$0	$0
168	CC	30234156	HURTADO GOMEZ JENNY	230201	2	$94,900	$15,200	EPS010	2	$94,900	$0	CCF11	2	$94,900	$0	14-11	2	$94,900	$0	2	$0	$0
169	CC	30404372	JARAMILLO BUITRAGO MAYRA ALEJANDRA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
170	CC	1053803921	JIMENEZ ANDERSON CAMILO	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
171	CC	30230621	JIMENEZ MENDOZA MARIA JOHANA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
172	CC	52400373	JIMENEZ MUÑOZ PAOLA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
173	CC	30232837	JIMENEZ MENDOZA YENI BIBIANA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
174	CC	30412370	LADINO ARDILA MARTHA CECILIA	230301	30	$1,472,193	$235,600	EPS002	30	$1,472,193	$58,900	CCF11	30	$1,472,193	$58,900	14-11	30	$1,472,193	$15,400	30	$0	$0
175	CC	16072014	LIMATE BALLESTEROS JULIAN ANDRES	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
176	CC	75097043	LINCE BARRERA IRVIN	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
177	CC	24339010	LOAIZA CARDONA AYDA JIMENA	25-14	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF11	29	$1,376,050	$55,100	14-11	29	$1,376,050	$14,400	29	$0	$0
178	CC	24339010	LOAIZA CARDONA AYDA JIMENA	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF11	1	$47,450	$1,900	14-11	1	$47,450	$0	1	$0	$0
179	CC	30360427	LOAIZA DAZA SANDRA MILENA	230301	30	$1,430,294	$228,900	EPS037	30	$1,430,294	$57,300	CCF11	30	$1,430,294	$57,300	14-11	30	$1,430,294	$15,000	30	$0	$0
180	CC	30400907	LONCERIA SERNA LUZ MARIA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
181	CC	75076063	LONDOÑO NIETO CARLOS ARIEL	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
182	CC	1054924582	LOPEZ MORALES BLANCA JOHANA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
183	CC	30310503	LOPEZ TABARES CLAUDIA MARIA	25-14	25	$1,186,250	$189,800	EPS010	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
184	CC	30310503	LOPEZ TABARES CLAUDIA MARIA	25-14	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
185	CC	1054478235	LOPEZ CABALLERO JOHAN SEBASTIAN	230201	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF11	27	$1,281,150	$51,300	14-11	27	$1,281,150	$13,400	27	$0	$0
186	CC	1054478235	LOPEZ CABALLERO JOHAN SEBASTIAN	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF11	0	$0	$0	14-11	3	$142,350	$0	0	$0	$0
187	CC	1053812060	LOPEZ VILLADA MARICELA	230301	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
188	CC	1053812060	LOPEZ VILLADA MARICELA	230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
189	CC	1060656872	LOPEZ JIMENEZ NATALIA	230301	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
190	CC	1060656872	LOPEZ JIMENEZ NATALIA	230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
191	CC	30235097	LOPEZ OROZCO SANDRA MILENA	230301	25	$1,186,250	$189,800	EPS010	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
192	CC	30235097	LOPEZ OROZCO SANDRA MILENA	230301	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
193	CC	1053771673	LOPEZ RIOS YAMILENY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
194	CC	1053831217	LOPEZ CARDONA YENNY PAOLA	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF11	0	$0	$0	14-11	5	$237,250	$0	0	$0	$0
195	CC	1053831217	LOPEZ CARDONA YENNY PAOLA	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
196	CC	30236138	LOPEZ YURI MARITZA	230301	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
197	CC	30236138	LOPEZ YURI MARITZA	230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
198	CC	24713902	MAHECHA TRIANA CARMENZA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
199	CC	30233351	MARIN SERNA ANDREA PAOLA	231001	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF11	28	$1,328,600	$53,200	14-11	28	$1,328,600	$13,900	28	$0	$0
200	CC	30233351	MARIN SERNA ANDREA PAOLA	231001	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF11	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
201	CC	30237021	MARIN GARCIA BIBIANA MARIA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
202	CC	30231316	MARULANDA JARAMILLO PAULA ANDREA	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
203	CC	30231316	MARULANDA JARAMILLO PAULA ANDREA	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
204	CC	1002901236	MEJIA MARIN JULIANA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF11	2	$94,900	$3,800	14-11	2	$94,900	$1,000	2	$0	$0
205	CC	24717235	MENDEZ ALVAREZ DIANA YARLEDYS	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
206	CC	1053783924	MENDOZA CASTRO CLAUDIA MARCELA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
207	CC	30300550	MONTENEGRO GUTIERREZ MARIA DEL SOCORRO		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
208	CC	1053860254	MONTOYA ACEVEDO LAURA CAMILA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
209	CC	30404594	MONTOYA JARAMILLO MARYORI	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF11	29	$1,376,050	$55,100	14-11	29	$1,376,050	$14,400	29	$0	$0
210	CC	30404594	MONTOYA JARAMILLO MARYORI	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF11	1	$47,450	$1,900	14-11	1	$47,450	$0	1	$0	$0
211	CC	34003003	MORA BETANCUR MONICA FERNANDA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
212	CC	75102304	MUÑOZ RAMIREZ FABIO ANDRES	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
213	CC	1193536843	MUÑOZ GUAIMARAN NATALIA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
214	CC	30356109	MURILLO JURADO CLAUDIA YANNET	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
215	CC	75067007	NARVAEZ CAÑAVERAL JUAN DIEGO	25-14	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF11	15	$711,750	$28,500	14-11	15	$711,750	$7,500	15	$0	$0
216	CC	75067007	NARVAEZ CAÑAVERAL JUAN DIEGO	25-14	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF11	0	$0	$0	14-11	15	$711,750	$0	0	$0	$0
217	CC	1053807478	NAVARRO GARCIA LEYDI YOHANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
218	CC	42118887	NIETO GONZALEZ SANDRA PATRICIA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
219	CC	75095756	OBANDO HERRERA WILMAR	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
220	CC	30302050	OCAMPO SANCHEZ MARIA EUGENIA	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
221	CC	30302050	OCAMPO SANCHEZ MARIA EUGENIA	230301	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF11	4	$189,800	$7,600	14-11	4	$189,800	$0	4	$0	$0
222	CC	30302050	OCAMPO SANCHEZ MARIA EUGENIA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF11	1	$47,450	$1,900	14-11	1	$47,450	$0	1	$0	$0
223	CC	39387665	OCAMPO QUIRAMA SULMA	25-14	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
224	CC	39387665	OCAMPO QUIRAMA SULMA	25-14	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
225	CC	24826074	OLAYA MARIN MARIA CECILIA	230201	30	$1,491,444	$238,700	EPS005	30	$1,491,444	$59,700	CCF11	30	$1,491,444	$59,700	14-11	30	$1,491,444	$15,600	30	$0	$0
226	CC	10180053	ORJUELA PRIETO JOSE ARMANDO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
227	CC	1053776172	OROZCO GONZALEZ LIDA FERNANDA	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
228	CC	1002798307	OROZCO OROZCO SANDRA MILENA	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
229	CC	24628328	OSORIO OCAMPO MARIA DE LOS ANGELES	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
230	CC	10276876	OSPINA MUÑOZ FREDY	25-14	30	$1,602,732	$256,500	EPS002	30	$1,602,732	$64,200	CCF11	30	$1,602,732	$64,200	14-11	30	$1,602,732	$16,800	30	$0	$0
231	CC	30392303	OSPINA LINA MARIA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
232	CC	1060648161	OSPINA PEREZ SANDRA LORENA	230301	30	$1,600,467	$256,100	EPS010	30	$1,600,467	$64,100	CCF11	30	$1,600,467	$64,100	14-11	30	$1,600,467	$16,800	30	$0	$0
233	CC	1053792909	OTALVARO YEPES ANGELA VIVIANA	230201	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
234	CC	1053792909	OTALVARO YEPES ANGELA VIVIANA	230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
235	CC	1053803678	PARRA CIFUENTES ANA MILENA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
236	CC	1109290134	PARRA GARCIA KEILA	25-14	30	$1,699,478	$272,000	EPS002	30	$1,699,478	$68,000	CCF11	30	$1,699,478	$68,000	14-11	30	$1,699,478	$17,800	30	$0	$0
237	CC	24738300	PARRA JARAMILLO LUCELY	230301	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF11	11	$521,950	$20,900	14-11	11	$521,950	$5,500	11	$0	$0
238	CC	24738300	PARRA JARAMILLO LUCELY	230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF11	5	$237,250	$9,500	14-11	19	$901,550	$0	5	$0	$0
239	CC	75088184	PATIÑO CARDONA ALFREDO DE JESUS	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
240	CC	1053821396	PATIÑO BETANCUR JUAN FELIPE	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
241	CC	30399582	PELAEZ ALZATE ADRIANA MARIA	25-14	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
242	CC	30399582	PELAEZ ALZATE ADRIANA MARIA	25-14	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
243	CC	30236853	PERDOMO SALGADO DENNIS	230201	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF11	28	$1,328,600	$53,200	14-11	28	$1,328,600	$13,900	28	$0	$0
244	CC	30236853	PERDOMO SALGADO DENNIS	230201	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF11	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
245	CC	30319996	PEREZ GARCIA MARIA OFELIA	25-14	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
246	CC	30319996	PEREZ GARCIA MARIA OFELIA	25-14	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
247	CC	30318102	PEREZ OROZCO MARTHA LUCIA	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
248	CC	30394924	PEREZ RAMIREZ SANDRA YANET	230201	22	$1,043,900	$167,100	EPS010	22	$1,043,900	$41,800	CCF11	22	$1,043,900	$41,800	14-11	22	$1,043,900	$10,900	22	$0	$0
249	CC	30394924	PEREZ RAMIREZ SANDRA YANET	230201	8	$379,600	$60,800	EPS010	8	$379,600	$15,200	CCF11	0	$0	$0	14-11	8	$379,600	$0	0	$0	$0
250	CC	1060651834	PIEDRAHITA ACOSTA CLAUDIA MARCELA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF11	2	$94,900	$3,800	14-11	2	$94,900	$1,000	2	$0	$0
251	CC	25235125	PIEDRAHITA ACOSTA SANDRA MILENA	230301	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
252	CC	25235125	PIEDRAHITA ACOSTA SANDRA MILENA	230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
253	CC	1002591831	PINEDA OTALVARO VALENTINA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
254	CC	30391819	PRIETO CARDONA ANDREA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
255	CC	1054561489	PRIETO CAMBEROS GISELA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
256	CC	1053780033	QUINTERO HINCAPIE BRAYAN STIVEN	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
257	CC	1060646401	QUINTERO SANCHEZ CAROLINA	25-14	30	$1,472,193	$235,600	EPS037	30	$1,472,193	$58,900	CCF11	30	$1,472,193	$58,900	14-11	30	$1,472,193	$15,400	30	$0	$0
258	CC	75063474	QUINTERO SICHACA JOSE DANIEL	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
259	CC	34000968	QUINTERO TRUJILLO SANDRA MILENA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
260	CC	1005367968	RAMIREZ PINO LEYDI JOHANA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
261	CC	30336046	RESTREPO FRANCO ELSA CRISTINA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
262	CC	1053814201	RINCON LOAIZA ALEJANDRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
263	CC	4457104	RINCON VILLEGAS RUBEN	25-14	30	$1,609,849	$257,600	EPS002	30	$1,609,849	$64,400	CCF11	30	$1,609,849	$64,400	14-11	30	$1,609,849	$16,900	30	$0	$0
264	CC	24334212	RINCON LOPEZ YEIMY ANDREA	25-14	30	$1,428,030	$228,500	EPS002	30	$1,428,030	$57,200	CCF11	30	$1,428,030	$57,200	14-11	30	$1,428,030	$15,000	30	$0	$0
265	CC	30306182	RIOS MARIN LUZ MYRIAM	25-14	26	$1,323,316	$211,800	EPS002	26	$1,323,316	$53,000	CCF11	26	$1,323,316	$53,000	14-11	26	$1,323,316	$13,900	26	$0	$0
266	CC	30306182	RIOS MARIN LUZ MYRIAM	25-14	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF11	0	$0	$0	14-11	4	$189,800	$0	0	$0	$0
267	CC	1053823747	ROBLES MARIN YERALDIN	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
268	CC	1053823747	ROBLES MARIN YERALDIN	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
269	CC	1059812051	RODRIGUEZ VARGAS ANGELA MARIA	230301	25	$1,186,250	$189,800	EPS010	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
270	CC	1059812051	RODRIGUEZ VARGAS ANGELA MARIA	230301	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
271	PT	5142202	RODRIGUEZ MEJIAS CHRISTIANS JULIE	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
272	CC	1053817755	RODRIGUEZ BALLESTEROS LUISA FERNANDA	230201	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
273	CC	1053817755	RODRIGUEZ BALLESTEROS LUISA FERNANDA	230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
274	PT	3248045	RODRIGUEZ MONTES RAFAEL ANTONIO	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF11	2	$98,854	$4,000	14-11	2	$94,900	$1,000	2	$0	$0
275	CC	22187208	RUA MONSALVE LUZ ELPIDIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
276	CC	1060651176	RUIZ CARDONA JENIFFER	230301	22	$1,055,224	$168,900	EPS002	22	$1,055,224	$42,300	CCF11	22	$1,055,224	$42,300	14-11	22	$1,055,224	$11,100	22	$0	$0
277	CC	1060651176	RUIZ CARDONA JENIFFER	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF11	0	$0	$0	14-11	5	$237,250	$0	0	$0	$0
278	CC	1060651176	RUIZ CARDONA JENIFFER	230301	3	$142,350	$22,800	EPS002	3	$142,350	$0	CCF11	3	$142,350	$0	14-11	3	$142,350	$0	3	$0	$0

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No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
279	CC	1104675077	RUIZ CALDERON MONICA ALEJANDRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
280	CC	1053767475	SALAZAR MARIA OFIR	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
281	CC	10280631	SANCHEZ LONDOÑO PEDRO PABLO	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
282	CC	34000613	SEPULVEDA TAPIAS ANGELICA	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF11	29	$1,376,050	$55,100	14-11	29	$1,376,050	$14,400	29	$0	$0
283	CC	34000613	SEPULVEDA TAPIAS ANGELICA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF11	0	$0	$0	14-11	1	$47,450	$0	0	$0	$0
284	CC	24338640	SOTO LONDOÑO LUISA FERNANDA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
285	CC	1055478693	SOTO BEDOYA SANDRA LILIANA	230301	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF11	16	$1,664,704	$66,600	14-11	16	$759,200	$8,000	16	$0	$0
286	CC	79753852	TAVERA GARCIA JUAN RICARDO	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
287	CC	25234895	TELLEZ QUINTERO BEATRIZ ELENA	230201	28	$1,377,293	$220,400	EPS002	28	$1,377,293	$55,100	CCF11	28	$1,377,293	$55,100	14-11	28	$1,377,293	$14,400	28	$0	$0
288	CC	25234895	TELLEZ QUINTERO BEATRIZ ELENA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF11	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
289	CC	25233858	TORO RUANO GRACIELA	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
290	CC	30402218	URREA CASTRILLON LILIAN	230301	8	$379,600	$60,800	EPS005	8	$379,600	$15,200	CCF11	8	$379,600	$15,200	14-11	8	$379,600	$0	8	$0	$0
291	CC	30402218	URREA CASTRILLON LILIAN	230301	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF11	22	$1,043,900	$41,800	14-11	22	$1,043,900	$10,900	22	$0	$0
292	CC	24335220	URREGO MURILLO LORENA	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
293	CC	24335220	URREGO MURILLO LORENA	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
294	CC	1053821500	VALBUENA ALVAREZ HECTOR LEONARDO	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
295	CC	25109484	VALENCIA CANO DIANA PATRICIA	25-14	30	$1,513,116	$242,100	EPS002	30	$1,513,116	$60,600	CCF11	30	$1,513,116	$60,600	14-11	30	$1,513,116	$15,800	30	$0	$0
296	CC	1053810351	VALENCIA MEJIA JESSICA PAOLA	230201	29	$1,388,992	$222,300	EPS010	29	$1,388,992	$55,600	CCF11	29	$1,491,800	$59,700	14-11	29	$1,388,992	$14,600	29	$0	$0
297	CC	1053810351	VALENCIA MEJIA JESSICA PAOLA	230201	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF11	1	$47,450	$0	14-11	1	$47,450	$0	1	$0	$0
298	CC	60377369	VALENCIA MARIA INES	230201	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
299	CC	60377369	VALENCIA MARIA INES	230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0
300	CC	30317250	VALENCIA TANGARIFE RUBIELA	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF11	17	$806,650	$32,300	14-11	17	$806,650	$8,500	17	$0	$0
301	CC	30317250	VALENCIA TANGARIFE RUBIELA	230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF11	0	$0	$0	14-11	13	$616,850	$0	0	$0	$0
302	CC	24720251	VALENCIA VALENCIA SORANY	230201	30	$1,472,193	$235,600	EPS002	30	$1,472,193	$58,900	CCF11	30	$1,472,193	$58,900	14-11	30	$1,472,193	$15,400	30	$0	$0
303	CC	30396618	VALLEJO GALLEGO LINA MARIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
304	CC	75085593	VARGAS FIERRO GILBERTO	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
305	CC	30305012	VARGAS RAMIREZ MARIA EUGENIA	230201	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
306	CC	30305012	VARGAS RAMIREZ MARIA EUGENIA	230201	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF11	4	$189,800	$7,600	14-11	4	$189,800	$0	4	$0	$0
307	CC	30305012	VARGAS RAMIREZ MARIA EUGENIA	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF11	1	$47,450	$1,900	14-11	1	$47,450	$0	1	$0	$0
308	CC	1109291297	VELASQUEZ JIMENEZ FRANCY MILENA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
309	CC	30299356	ZAPATA ADRIANA CRISTINA	231001	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF11	29	$1,376,050	$55,100	14-11	29	$1,376,050	$14,400	29	$0	$0
310	CC	30299356	ZAPATA ADRIANA CRISTINA	231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF11	1	$47,450	$1,900	14-11	1	$47,450	$0	1	$0	$0
311	CC	34000743	ZAPATA DUQUE ANGELICA	230301	30	$1,770,975	$283,400	EPS002	30	$1,770,975	$70,900	CCF11	30	$1,770,975	$70,900	14-11	30	$1,770,975	$18,500	30	$0	$0
312	CC	30333937	ZAPATA ARIAS BEATRIZ ZORAIDA	230301	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF11	29	$1,376,050	$55,100	14-11	29	$1,376,050	$14,400	29	$0	$0
313	CC	30333937	ZAPATA ARIAS BEATRIZ ZORAIDA	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF11	0	$0	$0	14-11	1	$47,450	$0	0	$0	$0
314	CC	75088372	ZULUAGA BUITRAGO JHON JAIRO	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
315	CC	1053807043	ZULUAGA CASTILLO TATIANA LORENA	231001	25	$1,186,250	$189,800	EPS010	25	$1,186,250	$47,500	CCF11	25	$1,186,250	$47,500	14-11	25	$1,186,250	$12,400	25	$0	$0
316	CC	1053807043	ZULUAGA CASTILLO TATIANA LORENA	231001	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0

Resumen General de Pago

Total	**Afiliados(216)**	$299,594,601	$47,945,000			$301,018,101	$12,020,600			$290,559,329	$11,601,800			$301,018,101	$2,862,900		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1917882849	9494570324	E	2025/11/10	2025/11/10	BANCO DAVIVIENDA		$97,350,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				254	$61,134,900	$0	$61,134,900
COLFONDOS	231001	800,227,940	6	14	$2,921,200	$0	$2,921,200
COLPENSIONES	25-14	900,336,004	7	54	$16,465,400	$0	$16,465,400
PORVENIR	230301	800,224,808	8	113	$25,436,400	$0	$25,436,400
PROTECCION	230201	800,229,739	0	73	$16,311,900	$0	$16,311,900
ARL (ADMINISTRADORAS: 1)				257	$5,864,900	$0	$5,864,900
ARL SURA	14-11	890,903,790	5	257	$5,864,900	$0	$5,864,900
CCF (ADMINISTRADORAS: 1)				257	$14,967,600	$0	$14,967,600
CONFAMILIARES	CCF11	890,806,490	5	257	$14,967,600	$0	$14,967,600
EPS (ADMINISTRADORAS: 5)				257	$15,383,500	$0	$15,383,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	75	$5,369,200	$0	$5,369,200
NUEVA E.P.S.	EPS037	900,156,264	2	39	$2,208,600	$0	$2,208,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$404,000	$0	$404,000
SALUD TOTAL	EPS002	800,130,907	4	116	$6,295,200	$0	$6,295,200
SANITAS	EPS005	800,251,440	6	20	$1,106,500	$0	$1,106,500
TOTAL				**257**	**$97,350,900**	**$0**	**$97,350,900**