

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	calle123b82	TURBO-ANTIOQUIA	4444444	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2026-02	2026-03	153752153	9501675268	E	2026/03/06	2026/03/19	BANCO BBVA COLOMBIA S.A.	\$188,523,800

LIQUIDACION DETALLADA DE APORTES																																		
EMPLEADO					PENSION				SALUD				CCF				RIESGOS				PARAFISCALES													
No.	Identificación		Nombres		Codigo	Dias	IBC		Aporte		Codigo	Dias	IBC		Aporte		Codigo	Dias	IBC		Aporte		Dias	IBC		Aporte								
Sucursal: CONSORCIO OPERACION PAETURBO (413 Afiliados)							\$695,798,942		\$111,429,900				\$696,236,648		\$27,873,900				\$708,691,820		\$28,330,300				\$748,763,798		\$19,327,000				\$0		\$0	
Centro de Trabajo: 1 (5 Afiliados)							\$17,229,867		\$2,757,000				\$17,229,867		\$689,500				\$17,229,867		\$689,500				\$17,229,867		\$90,200				\$0		\$0	
Ciudad: TURBO Depto: ANTIOQUIA (5 Afiliados)							\$17,229,867		\$2,757,000				\$17,229,867		\$689,500				\$17,229,867		\$689,500				\$17,229,867		\$90,200				\$0		\$0	
1	CC	39303592	CORDOBA ROSALIA		25-14	30	\$3,581,168		\$573,000		EPS010	30	\$3,581,168		\$143,300		CCF03	30	\$3,581,168		\$143,300		14-11	30	\$3,581,168		\$18,700		30	\$0		\$0		
2	CC	1007675556	GONZALEZ NATALIA		230201	30	\$1,750,905		\$280,200		EPS037	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$9,200		30	\$0		\$0		
3	CC	1045519608	NEWBALL JHAN		230301	30	\$3,581,168		\$573,000		EPS037	30	\$3,581,168		\$143,300		CCF03	30	\$3,581,168		\$143,300		14-11	30	\$3,581,168		\$18,700		30	\$0		\$0		
4	CC	1007747700	ORTIZ DANIA		230301	30	\$4,158,313		\$665,400		EPS037	30	\$4,158,313		\$166,400		CCF03	30	\$4,158,313		\$166,400		14-11	30	\$4,158,313		\$21,800		30	\$0		\$0		
5	CC	1045495365	URREGO ALEXANDRA		230201	30	\$4,158,313		\$665,400		EPS010	30	\$4,158,313		\$166,400		CCF03	30	\$4,158,313		\$166,400		14-11	30	\$4,158,313		\$21,800		30	\$0		\$0		
Centro de Trabajo: 3 (366 Afiliados)							\$644,839,948		\$103,273,900				\$657,096,283		\$26,307,200				\$656,419,645		\$26,235,600				\$657,096,283		\$15,997,300				\$0		\$0	
Ciudad: TURBO Depto: ANTIOQUIA (366 Afiliados)							\$644,839,948		\$103,273,900				\$657,096,283		\$26,307,200				\$656,419,645		\$26,235,600				\$657,096,283		\$15,997,300				\$0		\$0	
6	CC	32203222	AGAMEZ NELLYS		230301	30	\$1,750,905		\$280,200		EPS040	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
7	CC	39321156	AGAMEZ SIRLY		230301	30	\$1,750,905		\$280,200		EPS040	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
8	CC	63254554	AGUDELO ORFILIA		25-14	30	\$1,750,905		\$280,200		EPS040	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
9	CC	1045519105	ALTAMIRANDA LUZ		230301	30	\$1,750,905		\$280,200		EPS041	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
10	CC	1045497070	ALVAREZ ANA		231001	30	\$1,750,905		\$280,200		ESSC24	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
11	CC	1045516155	ALVAREZ AZARIS		230301	30	\$1,750,905		\$280,200		EPS041	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
12	CC	39308922	AMARILES BLANCA		230301	30	\$1,750,905		\$280,200		EPS041	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
13	CC	1027949263	AMOR KAREN		230301	30	\$1,750,905		\$280,200		EPS037	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
14	CC	1038822459	ARIAS YULIZA		230301	30	\$1,750,905		\$280,200		EPS010	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
15	CC	1001593199	ARRIETA LEANIS		230301	30	\$1,750,905		\$280,200		EPS041	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
16	CC	1041260411	ARRIETA RUBIELA		230301	30	\$1,750,905		\$280,200		EPS037	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
17	CC	26229789	ARROYO ALIX		230301	30	\$1,750,905		\$280,200		EPS037	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
18	CC	1045520235	ARROYO CELMIRA		230301	30	\$1,750,905		\$280,200		EPS037	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
19	CC	1003078013	ARROYO SINDY		230301	30	\$1,750,905		\$280,200		ESSC24	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
20	CC	1045504348	ASPRILLA JEISON		230301	11	\$859,100		\$137,500		EPS041	11	\$859,100		\$34,400		CCF03	11	\$859,100		\$34,400		14-11	11	\$859,100		\$21,000		11	\$0		\$0		
21	CC	39424348	ASPRILLA SILVIA		230301	30	\$1,750,905		\$280,200		ESSC24	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
22	CC	1045510074	AVILA ADALSY		230301	30	\$1,750,905		\$280,200		EPS037	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
23	CC	39316654	AVILEZ NILFA		230301	30	\$1,750,905		\$280,200		EPS040	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
24	CC	42653927	BALLESTA ROSA		230301	30	\$1,750,905		\$280,200		ESSC24	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
25	CC	39427164	BALLESTEROS BLANCA		230301	30	\$1,750,905		\$280,200		EPS040	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
26	CC	39421996	BARBOSA LISNEY		230301	30	\$1,750,905		\$280,200		EPS010	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
27	CC	1033369982	BARON YANIRYS		25-14	30	\$1,750,905		\$280,200		EPS010	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
28	CC	1007370419	BECERRA VOICE		25-14	30	\$1,750,905		\$280,200		EPS040	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
29	CC	39313827	BEJARANO ANA			0	\$0		\$0		EPS041	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
30	CC	39319012	BELTRAN ADELINA		230301	30	\$1,750,905		\$280,200		EPS040	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
31	CC	1038815596	BERRIO YARLEIDYS		230301	30	\$1,750,905		\$280,200		EPS037	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
32	CC	39424331	BETANCUR INES		25-14	30	\$1,750,905		\$280,200		EPS037	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
33	CC	39315310	BLANCO NATIVIDAD		25-14	30	\$1,750,905		\$280,200		EPS040	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
34	CC	1045502371	BLANDON LILIA		230301	30	\$1,750,905		\$280,200		EPS040	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		
35	CC	1045502845	BLANDON YESENIA		230301	30	\$1,750,905		\$280,200		ESSC24	30	\$1,750,905		\$70,100		CCF03	30	\$1,750,905		\$70,100		14-11	30	\$1,750,905		\$42,700		30	\$0		\$0		

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte		
36	CC	1002106780	BRAVO VILEIDI	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
37	CC	1045490814	BURGO LUISA	25-14	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
38	CC	1007908526	CABELLOS YULEIZI	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
39	CC	30685622	CABRERA DENIS	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
40	CC	39317562	CAMPO DEYANIRA	25-14	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
41	CC	1045495749	CANO ARELIS	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
42	CC	50981325	CANO GLORIA	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
43	CC	1007568061	CARDALES XILENA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
44	CC	1007649564	CARDALES YORLEIDYS	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
45	CC	39418354	CARRASCAL DENIS	25-14	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
46	CC	39320706	CARRILLO MARLEYDIS	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
47	CC	1115946042	CASTAÑEDA YENSY	25-14	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
48	CC	1039089665	CASTILLO CIELO	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
49	CC	22804909	CAUSIL YANERIS	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
50	CC	1045515692	CAUSIL YINA	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
51	CC	1063180125	CAVADIA ANA	230201	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
52	CC	32272500	CERMENO UCARY	25-14	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
53	CC	39322021	CHANTACA NAUDITH	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
54	CC	1001027097	CHANTACA SAIDA	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
55	CC	39313762	CHARICHA ADA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
56	CC	1045510597	CHAVERRA LEIDY	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
57	CC	1049565647	CHAVEZ YESELA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
58	CC	1078577473	COA GLENYS	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
59	CC	39312420	COA MARTHA	230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
60	CC	43803181	COGOLLO EVA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
61	CC	1041254791	COGOLLO SIRLEY	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
62	CC	1045513337	CONDE ENADIS	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
63	CC	1001746842	CONDE LINA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
64	CC	1027966013	CONTRERAS LUZ	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
65	CC	35115084	CONTRERAS NINFA	25-14	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
66	CC	1027961835	COPETE DANILSA	230201	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
67	CC	1078578631	COPETE ROSA	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
68	CC	1045511215	CORDERO YOMAIRA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
69	CC	1045493030	CORDOBA ANA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
70	CC	1193073887	CORDOBA AUDELINA	230201	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
71	CC	1045501939	CORDOBA MAIRA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
72	CC	39419409	CORDOBA MARIA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
73	CC	1045517317	CORDOBA MELISSA	230301	30	\$3,581,168	\$573,000	EPS010	30	\$3,581,168	\$143,300	CCF03	30	\$3,581,168	\$143,300	14-11	30	\$3,581,168	\$87,300	30	\$0	\$0	
74	CC	39306664	CORDOBA YOVANNY	230201	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
75	CC	1001672500	CORREA ARLEYDA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
76	CC	39415706	CORREA DIOSELINA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
77	CC	39419671	CORREA LUZ	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
78	CC	1040373545	CORTECERO PAOLA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0	
79	CC	1045508845	CORTES RUBIELA	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,					

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
85	CC 39305041	CUESTA LUZ	230301	29	\$1,692,542	\$270,900	EPS010	29	\$1,692,542	\$67,800	CCF03	29	\$1,376,050	\$55,100	14-11	29	\$1,692,542	\$41,300	29	\$0	\$0
86	CC 1045488668	CUESTA NANCY	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
87	CC 35601708	CUESTA RUBIELA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
88	CC 1045504636	CUESTA TATIANA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
89	CC 39316542	CUÑAPA LUZ	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
90	CC 25996466	DE LA PUENTE LIDIA	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
91	CC 50919623	DIAZ ARMIDA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
92	CC 39409477	DIAZ MILDRETH	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
93	CC 32202149	DIAZ ORFELINA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
94	CC 1027989968	DOMICO DEYANIRA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
95	CC 1040706057	DOMICO DIANA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
96	CC 1002086253	DOMICO HINDIRA	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
97	CC 1040361655	DORIA CAROLINA	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
98	CC 39320537	DURAN ASBLEIDIS	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
99	CC 39314750	DURANGO MARIA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
100	CC 1027965588	EHEVERRY KAREN	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
101	CC 39314822	ESCOBAR FLOR	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
102	CC 39319009	ESCUDERO NURYS	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
103	CC 1028026302	ESPITIA MARYORIS	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
104	CC 1045522098	ESQUIVEL YARLEDIS	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
105	CC 1045489531	ESTACIO JEINIS	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
106	CC 1007515690	ESTRADA KATIUSCA	25-14	22	\$1,283,997	\$205,500	EPS040	22	\$1,283,997	\$51,400	CCF03	22	\$1,283,997	\$51,400	14-11	22	\$1,283,997	\$31,300	22	\$0	\$0
107	CC 39303478	FAJARDO SILVIA	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
108	CC 1063174713	FERNANDEZ SANDRY	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
109	CC 1193066532	FLOREZ ANA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
110	CC 1007792473	FLOREZ DIANA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
111	CC 1007726901	FLOREZ YORNEY	25-14	18	\$1,050,543	\$168,100	CCFC33	18	\$1,050,543	\$42,100	CCF03	18	\$1,050,543	\$42,100	14-11	18	\$1,050,543	\$25,600	18	\$0	\$0
112	CC 32357742	FUENTES DIRLEIS	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
113	CC 1045524537	FUENTES LUZ	230201	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
114	CC 1045517896	FUENTES YOBAIRA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
115	CC 1001033672	GALARCIO CAROLINA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
116	CC 1027946930	GARCIA CLAUDIA	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
117	CC 1040364149	GARCIA KAROLINA	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
118	CC 1045501455	GARCIA YESICA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
119	CC 39314066	GODOY YANINIS	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
120	CC 39311254	GOEZ LUZ		0	\$0	\$0	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
121	CC 1040363605	GOMEZ IBEK	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
122	CC 43271653	GOMEZ LUZ	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
123	CC 39312751	GONZALEZ ELSA		0	\$0	\$0	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
124	CC 1028006403	GONZALEZ KELLY	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
125	CC 1045501460	GONZALEZ LUCERO	230301	13	\$758,726	\$121,400	ESSC24	13	\$758,726	\$30,400	CCF03	13	\$758,726	\$30,400	14-11	13	\$758,726	\$18,500	13	\$0	\$0
126	CC 39306572	GONZALEZ LUZ	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
127	CC 39301582	GONZALEZ NORMA		0	\$0	\$0	ESSC24	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
128	CC 39300502	GONZALEZ NUBIA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
129	CC 1045511143	GONZALEZ SARA	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
130	CC 1148699413	GONZALEZ VANESSA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
131	CC 1028004996	GONZALEZ YAMILE	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
132	CC 1001400671	GONZALEZ YULLY	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
133	CC 1045512788	GRACIANO LUISA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
134	CC 43974448	GUERRA NORA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
135	CC 39321466	GUERRA YULIS	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
136	CC 39427378	GUERRERO ARIS	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
137	CC 1041255004	GUERRERO DALSY	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
138	CC 1007832113	GUERRERO EVERLENIS	231001	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
139	CC 1045497365	GUTIERREZ MARTA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
140	CC 1045508377	HEREDIA YINA	230301	30	\$4,158,313	\$665,400	EPS037	30	\$4,158,313	\$166,400	CCF03	30	\$4,158,313	\$166,400	14-11	30	\$4,158,313	\$101,300	30	\$0	\$0
141	CC 39305949	HERNANDEZ ANA	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
142	CC 1002086308	HERNANDEZ DARLYS	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
143	CC 1007546486	HERNANDEZ JOAQUINA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
144	CC 39317030	HERNANDEZ LUZ	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
145	CC 1028034491	HERNANDEZ MARITZA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
146	CC 1028041869	HERNANDEZ YONADIS	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
147	CC 39321991	HIDALGO PAULA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
148	CC 1045514326	HIDALGO SIRLEY	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
149	CC 22243198	IBARGUEN ANA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
150	CC 1007675307	IBARGUEN EVA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
151	CC 1027941606	IBARGUEN LUZ	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
152	CC 39305057	IBARGUEN LUZ	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
153	CC 32272586	JIMENEZ ARMIT	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
154	CC 39414621	JIMENEZ ARNOLIS	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
155	CC 32202495	JIMENEZ DORIS	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
156	CC 1045503628	JULIO ROSA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
157	CC 1151437483	LARA CINDY	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
158	CC 1068813349	LEMONS YADIS	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
159	CC 39306290	LEMUS LUZ	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
160	CC 1045517839	LICONA KAREN	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
161	CC 1045502915	LLLORENTE CLAUDIA	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
162	CC 1045517453	LONDOÑO LUZ	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
163	CC 1045502177	LOPEZ ADONIS	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
164	CC 1071432903	LOPEZ ANALFI	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
165	CC 1045510822	LOPEZ CAMILA	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
166	CC 39307661	LOPEZ JUANA	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
167	CC 32273374	LOPEZ LIBIA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
168	CC 39314527	LOPEZ LODYS	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
169	CC 39414368	LOPEZ MERY	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
170	CC 39316978	LOPEZ RAMONA	25-14	29	\$1,692,542	\$270,900	EPS010	29	\$1,692,542	\$67,800	CCF03	29	\$1,692,542	\$67,800	14-11	29	\$1,692,542	\$41,300	29	\$0	\$0
171	CC 32270883	LOZANO VIRGELINA	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
172	CC 1001669522	LYONS YOISI	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
173	CC 1007934987	MACIAS NELLYS	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
174	CC 39419452	MADERA ARELIS	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
175	CC 39317651	MAGALLAN JOSEFA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
176	CC 1001637479	MAQUILON ELIZABETH	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
177	CC 1045509537	MAQUILON YASIRA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
178	CC 1045516935	MARQUEZ FLOR	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
179	CC 39317563	MARTINEZ DAICIS	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
180	CC 1007726770	MARTINEZ DANIELA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
181	CC 39321626	MARTINEZ DANYS	230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
182	CC 1002086958	MARTINEZ MAYERLINES	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
183	CC	1028005305	MARTINEZ OLGA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
184	CC	1045513616	MARTINEZ SINDY	230301	30	\$2,343,000	\$374,900	EPS010	30	\$2,343,000	\$93,800	CCF03	30	\$2,343,000	\$93,800	14-11	30	\$2,343,000	\$57,100	30	\$0	\$0
185	CC	1007908327	MARTINEZ YULIETH	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
186	CC	39311406	MEDRANO YANUVI	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
187	CC	26377810	MENA ANA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
188	CC	1045523818	MENA MANUELA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
189	CC	39317292	MENA NORBERTA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
190	CC	1045486202	MENDEZ ANYIS	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
191	CC	32775060	MENDEZ ARELIS	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
192	CC	39319271	MENDOZA MARIA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
193	CC	1046526499	MENDOZA MARIANA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
194	CC	1039091691	MENDOZA YULIETH	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
195	CC	1064985377	MERCADO JORGE	230301	30	\$5,346,742	\$855,500	EPS037	30	\$5,346,742	\$213,900	CCF03	30	\$5,346,742	\$213,900	14-11	30	\$5,346,742	\$130,300	30	\$0	\$0
196	CC	1045503907	MESA ALCIRA	231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
197	CC	1045489421	MESA LILIA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
198	CC	1045517761	MESTRA ANGIE	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
199	CC	39310982	MESTRA EDELCY	25-14	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
200	CC	39310211	MIRANDA NARCISA	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
201	CC	1007607694	MIRANDA PAULA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
202	CC	1027946477	MIRANDA YICETH	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
203	CC	39300270	MOLINA BLANCA	0	0	\$0	\$0	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
204	CC	39301843	MOLINA MAGNOLIA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
205	CC	1045519345	MONSALVE YESICA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
206	CC	1045515752	MONTALVO RUTH	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
207	CC	39315762	MONTAÑO EMILSEN	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
208	CC	1045493756	MONTERROSA AMINTA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
209	CC	1038800358	MONTERROZA ANGELICA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
210	CC	39318974	MONTOYA BERTA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
211	CC	43270901	MONTOYA ERIKA	230201	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
212	CC	43987457	MONTOYA GLORIA	25-14	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
213	CC	22143937	MONTOYA MARTHA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
214	CC	1045499378	MONTOYA YULEI	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
215	CC	1001673381	MORA YURLADYS	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
216	CC	1045488068	MORALES MARLEYS	25-14	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
217	CC	1193094163	MORENO ANGIE	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
218	CC	39320394	MORENO BILMA	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
219	CC	1040362906	MORENO EIDYS	230201	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
220	CC	43142044	MOSQUERA EIDA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
221	CC	39306631	MOSQUERA ELVIA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
222	CC	1192760019	MOSQUERA JEDNY	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
223	CC	1045517495	MOSQUERA JENNIFER	25-14	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
224	CC	1007567890	MOSQUERA KELLY	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
225	CC	39428926	MOSQUERA LUZ	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
226	CC	43985465	MOSQUERA MARIA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,751								

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
232	CC 39305026	MUÑOZ GUILLERMINA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
233	CC 39314494	MURILLO GEORGINA	230201	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
234	CC 1046526185	MURILLO INGRI	230201	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
235	CC 1148195981	MURILLO MARLENIS	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
236	CC 1027954195	MURILLO YESSICA	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
237	CC 1045502663	MURILLO YULIETH	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
238	CC 1045495319	MURILLO YUNAIRA	25-14	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
239	CC 1041260397	NARVAEZ NELLYS	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
240	CC 39427555	NEUBAL BIBIANA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
241	CC 1193341636	NIETO ERIKA	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
242	CC 1049931408	NIÑO GLENIS	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
243	CC 1072260660	NISPERUZA BERNUTH	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
244	CC 39159796	NISPERUZA MARIA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
245	CC 1045497576	NOVA PABLA	25-14	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
246	CC 1041254800	OJEDA LIBIA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
247	CC 1151435216	OLEA YADIRA	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
248	CC 1045488537	OQUENDO MARIA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
249	CC 1028033064	ORTIZ DARLIN	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
250	CC 32290227	OSPINO DIOCELINA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
251	CC 1003735390	PACHECO AMELIA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
252	CC 1002087747	PACHECO VANESSA	230201	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
253	CC 43252547	PADIerna SANDRA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
254	CC 1045508116	PADILLA YASMIN	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
255	CC 1045496502	PALACIO KAREN	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
256	CC 1002086495	PALACIO MARIA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
257	CC 1045497243	PALACIOS KATHERINE	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
258	CC 39304862	PALACIOS MARIA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
259	CC 1045504741	PALACIOS YARLEDIS	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
260	CC 39312787	PALENCIA MARINA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
261	CC 30665940	PALENCIA YOMAIRA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
262	CC 30663284	PALENCIA YONILMA	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
263	CC 32274105	PALOMO EGLA	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
264	CC 1045492662	PANESSO MARYELIS	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
265	CC 1002088273	PARDO NEVIS	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
266	CC 53101165	PARRA LILIANA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
267	CC 1193584628	PATERNINA MARIBEL	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
268	CC 1192781781	PAYARES CINDY	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
269	CC 39411798	PERALTA AMALFY	0		\$0	\$0	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
270	CC 39314243	PEREA BEATRIZ	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
271	CC 1028040952	PEREA SAMIRA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
272	CC 1028020767	PEREIRA DIANIS	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
273	CC 1001035393	PEREIRA SÜLY	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
274	CC 39313534	PEREZ DORASMIRA	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
275	CC 1039089755	PEREZ ELIS	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
276	CC 1045502719	PEREZ LUZ	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
277	CC 43803853	PEREZ YADIRA	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
278	CC 1045512035	PEREZ YESSICA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
279	CC 32273334	PERTUZ SANDRA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
280	CC 39314306	PINO LUZ	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
281	CC	1151437212	PITALUA WILMERIS	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
282	CC	1027964243	PLAZA SARA	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
283	CC	1045500987	POLO LUZ	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
284	CC	50913258	PORTILLO YARLIDES	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
285	CC	1067910728	PRADO KELIS	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
286	CC	39307604	PULGARIN ALBA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
287	CC	39309027	PULGARIN MARGARITA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
288	CC	32202847	QUINTANA DISNEY	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
289	CC	1152707267	RAMIREZ ANA	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
290	CC	1193569615	RAMIREZ LORENA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
291	CC	39314851	RAMOS EMMA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
292	CC	39313936	RAMOS IVIS	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
293	CC	1001032644	RAMOS LEIDY	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
294	CC	1035640421	RAMOS LEIDY	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
295	CC	39301803	RESTREPO ELBA		0	\$0	\$0	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
296	CC	39320329	REYES LUZ	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
297	CC	1041255547	REYES MARVI	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
298	CC	1028010462	RIASCOS YUDIS	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
299	CC	1089508237	RINCON OLIVIA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
300	CC	1045490052	RIVAS MARIA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
301	CC	45692711	RIVERA DIANA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
302	CC	43148695	RIVERA LEDIS	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
303	CC	1045504584	RODRIGUEZ LINA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
304	CC	1028006408	RODRIGUEZ LUZ	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
305	CC	1064187496	ROJAS EHILSYS	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
306	CC	1027957492	ROJAS LUZ	230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
307	CC	1046530089	ROMAÑA MARILENIS	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
308	CC	1045495353	ROVIRA CARMEN	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
309	CC	1046528278	RUIZ ERIKA	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
310	CC	32271497	SAAVEDRA DAMARIS	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
311	CC	1045486667	SAENZ HERLLEN	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
312	CC	39318821	SALAS YINETH	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
313	CC	1045491203	SALCEDO JENNY	230201	30	\$3,581,168	\$573,000	EPS010	30	\$3,581,168	\$143,300	CCF03	30	\$3,581,168	\$143,300	14-11	30	\$3,581,168	\$87,300	30	\$0	\$0
314	CC	1151437405	SALGADO JULIET	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
315	CC	39320564	SALGADO YUDY	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
316	CC	1041257796	SANCHEZ ANDREA	230301	6	\$350,181	\$56,100	EPS041	6	\$350,181	\$14,100	CCF03	6	\$350,181	\$14,100	14-11	6	\$350,181	\$8,600	6	\$0	\$0
317	CC	1007649112	SANCHEZ AURIS	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
318	CC	1193558023	SANCHEZ KATHERINE	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
319	CC	39316642	SANCHEZ SONIA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
320	CC	1045505193	SANCHEZ YANERIS	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
321	CC	1045516059	SANTOS J.JESSICA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
322	CC	1017152724	SANTOS YARLEISY	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
323	CC	52140606	SEDAN MARTA	230301	30	\$1,750,905	\$280,200	EPS041	30													

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	
331	CC	1045509241	SUAREZ MARY	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
332	CC	1007869035	SUAREZ WILDARY	230301	3	\$175,091	\$28,100	EPS037	3	\$175,091	\$7,100	CCF03	3	\$142,350	\$5,700	14-11	3	\$175,091	\$4,300	3	\$0	\$0
333	CC	1045510283	TABORDA GEIDYS	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
334	CC	1102831523	TAPIAS LUZ	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
335	CC	1001670354	TERAN ELISENIA	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
336	CC	39314525	TIPTON INGRID	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
337	CC	1039088363	TORDECILLA MERY	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
338	CC	39320908	TORDECILLA RUBIS	231001	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
339	CC	39318959	TORRES BELLYS	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
340	CC	1045514803	TORRES ELIZABETH	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
341	CC	1046528568	TORRES JESUS	25-14	18	\$2,494,988	\$399,200	EPS010	18	\$2,494,988	\$99,800	CCF03	18	\$2,494,988	\$99,800	14-11	18	\$2,494,988	\$60,800	18	\$0	\$0
342	CC	1046528568	TORRES JESUS	25-14	12	\$1,108,884	\$177,500	EPS010	12	\$1,108,884	\$44,400	CCF03	12	\$1,108,884	\$0	14-11	12	\$1,108,884	\$0	12	\$0	\$0
343	CC	1045515713	TORRES KEVIN	230201	30	\$3,581,168	\$573,000	EPS010	30	\$3,581,168	\$143,300	CCF03	30	\$3,581,168	\$143,300	14-11	30	\$3,581,168	\$87,300	30	\$0	\$0
344	CC	1045516180	TORRES LUZ	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
345	CC	1045502106	TORRES MARLYN	230301	30	\$7,966,388	\$1,354,500	EPS040	30	\$7,966,388	\$318,700	CCF03	30	\$7,966,388	\$318,700	14-11	30	\$7,966,388	\$194,100	30	\$0	\$0
346	CC	1028004966	TORRES ZORAIDA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,423,500	\$57,000	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
347	CC	1068813254	TORTELLO YARLEDIS	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
348	CC	1002878662	TRUJILLO SIRLEY	230201	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
349	CC	1193108638	URANGO ELSA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
350	CC	1001589815	URANGO INGRIS	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
351	CC	1028020315	URANGO MILEIDYS	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
352	CC	39159898	URIBE EMILSE	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
353	CC	39308970	URIBE MARTHA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
354	CC	1045490920	USUGA NORALBA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
355	CC	39316370	VALDERRAMA ROSA	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
356	CC	1075090318	VALENCIA VALERIA	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
357	CC	1001032471	VALENCIA YURANI	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
358	CC	1002106876	VALOYES GLADYS	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
359	CC	39320464	VANEGAS MERCEDES	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
360	CC	39313962	VANEGAS YANET	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
361	CC	1045512131	VARELA MONICA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
362	CC	1027941700	VASQUEZ ARNOLYS	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
363	CC	39317488	VELASQUEZ CLAUDIA	230301	21	\$1,225,634	\$196,200	EPS041	21	\$1,225,634	\$49,100	CCF03	21	\$1,225,634	\$49,100	14-11	21	\$1,225,634	\$29,900	21	\$0	\$0
364	CC	1045495669	VELASQUEZ DIANA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
365	CC	30385610	VELASQUEZ MARLEY	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
366	CC	39427124	VERDEZA ENITH	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
367	CC	39311713	VIDAL NURIS	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
368	CC	1045515041	WALDO JANES	230201	30	\$3,581,168	\$573,000	EPS037	30	\$3,581,168	\$143,300	CCF03	30	\$3,581,168	\$143,300	14-11	30	\$3,581,168	\$87,300	30	\$0	\$0
369	CC	1045522435	WELVA ANDREA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
370	CC	1151437069	YANES GLENIA	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
371	CC	1151434788	ZUÑIGA ANYI	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
372	CC	1045490969	ZUÑIGA FRANCISCO	230301	30	\$2,700,905	\$432,200	EPS037	30	\$2,700,905	\$108,100	CCF03	30	\$2,700,905	\$108,100	14-11	30	\$2,700,905	\$65,800	30	\$0	\$0
Centro de Trabajo: 4 (42 Afiliados)					\$33,729,127		\$5,399,000		\$21,910,498		\$877,200		\$35,042,308		\$1,405,200		\$74,437,648		\$3,239,500		\$0	\$0
Ciudad: TURBO Depto: ANTIOQUIA (42 Afiliados)					\$33,729,127																	

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
379	CC	1025649077	BLANDON JORGE	230301	7	\$437,727		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
380	CC	1130804312	BRAVO JARLES	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$76,200	30	\$0	\$0
381	CC	1007908290	CASTILLO BERNI	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$76,200	30	\$0	\$0
382	CC	1040363588	CHAVARRIAGA LUIS	230301	7	\$437,727		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
383	CC	1045515295	CHAVERRA MARLON	230301	7	\$437,727		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
384	CC	1045497837	CORDOBA JUAN	230301	7	\$437,727		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
385	CC	1017275922	CORRALES JHOYNER	25-14	7	\$437,727		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
386	CC	71979379	CUESTA MANUEL	25-14	7	\$437,727		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
387	CC	1045487509	CUESTA WILSON	25-14	7	\$437,727		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
388	CC	1045515687	CUESTA YORDAN	230301	7	\$437,727		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
389	CC	71985887	DOMINGUEZ CESAR	231001	18	\$1,050,543	\$168,100	ESSC24	18	\$1,050,543	\$42,100	CCF03	18	\$1,050,543	\$42,100	14-11	18	\$1,050,543	\$45,700	18	\$0	\$0
390	CC	1045487028	GARCIA JHONATAN	230301	7	\$437,727		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
391	CC	71935370	GUEVARA YUBERSON	25-14	7	\$437,727		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
392	CC	71350535	HIDALGO SANTOS	230301	7	\$437,727		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
393	CC	1046527043	LEMOZ LUIS	230201	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$76,200	30	\$0	\$0
394	CC	71987523	MAQUILON ALEXANDER	230301	7	\$437,727		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
395	CC	1045520652	MORELOS JUAN	230201	30	\$2,550,905	\$408,200	EPS010	30	\$2,550,905	\$102,100	CCF03	30	\$2,550,905	\$102,100	14-11	30	\$2,550,905	\$111,000	30	\$0	\$0
396	CC	1045505452	MORENO JEFFERSON	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$76,200	30	\$0	\$0
397	CC	1193296820	MORENO JHON	25-14	7	\$437,727		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
398	CC	1002087523	MORENO OMAR	230301	7	\$437,727		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
399	CC	1045524263	MOSQUERA ANDRES	230301	7	\$437,727		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
400	CC	1007568147	MURILLO EVER	230301	7	\$437,727		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
401	CC	71974221	PAEZ YONIS	230301	7	\$437,727		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
402	CC	1045515434	PALACIOS YORLEISON	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$76,200	30	\$0	\$0
403	CC	3640874	PANEZO ANGEL		0	\$0		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
404	CC	1007848069	PERTUZ JOSE	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$76,200	30	\$0	\$0
405	CC	1045506048	RAMIREZ CARLOS	231001	7	\$437,727		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
406	CC	71971534	RAMIREZ CARLOS		0	\$0		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
407	CC	71977597	RENTERIA JOSE	230301	7	\$437,727		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
408	CC	1045528531	RIOS DANIEL	230301	7	\$437,727		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
409	CC	71986202	ROBLEDO JUAN	230301	30	\$2,550,905	\$408,200	EPS041	30	\$2,550,905	\$102,100	CCF03	30	\$2,550,905	\$102,100	14-11	30	\$2,550,905	\$111,000	30	\$0	\$0
410	CC	1007868628	ROBLEDO YHERFREIDER	230301	7	\$437,727		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
411	CC	12000439	RODRIGUEZ MANUEL		0	\$0		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
412	CC	71970752	ROMAÑA ENEPOMUCENO	25-14	7	\$437,727		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
413	CC	71980447	TORRES JOSE	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$76,200	30	\$0	\$0
414	CC	1045498883	VALENCIA JHON	230301	7	\$437,727		0	\$0	\$0	CCF03	7	\$437,727	\$17,600	14-11	30	\$1,750,905	\$76,200	7	\$0	\$0	
Total Afiliados(413)						\$695,798,942	\$111,429,900			\$696,236,648	\$27,873,900			\$708,691,820	\$28,330,300			\$748,763,798	\$19,327,000		\$0	\$0

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	calle123b82	TURBO-ANTIOQUIA	4444444	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2026-02	2026-03	153752153	9501675268	E	2026/03/06	2026/03/19	BANCO BBVA COLOMBIA S.A.	\$188,523,800

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				403	\$111,429,900	\$931,300	\$0	\$112,361,200
COLFONDOS	231001	800,227,940	6	6	\$1,359,000	\$11,400	\$0	\$1,370,400
COLPENSIONES	25-14	900,336,004	7	63	\$16,365,000	\$136,800	\$0	\$16,501,800
PORVENIR	230301	800,224,808	8	297	\$82,367,100	\$688,300	\$0	\$83,055,400
PROTECCION	230201	800,229,739	0	37	\$11,338,800	\$94,800	\$0	\$11,433,600
ARL (ADMINISTRADORAS: 1)				413	\$19,327,000	\$161,500	\$0	\$19,488,500
ARL SURA	14-11	890,903,790	5	413	\$19,327,000	\$161,500	\$0	\$19,488,500
CCF (ADMINISTRADORAS: 1)				413	\$28,330,300	\$236,700	\$0	\$28,567,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	413	\$28,330,300	\$236,700	\$0	\$28,567,000
EPS (ADMINISTRADORAS: 8)				383	\$27,873,900	\$233,200	\$0	\$28,107,100
COOSALUD EPS	EPS042	900,226,715	3	1	\$70,100	\$600	\$0	\$70,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	22	\$1,474,500	\$12,400	\$0	\$1,486,900
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	\$42,100	\$400	\$0	\$42,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	44	\$3,598,700	\$30,100	\$0	\$3,628,800
NUEVA E.P.S.	EPS037	900,156,264	2	124	\$9,150,200	\$76,500	\$0	\$9,226,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	88	\$6,088,100	\$50,900	\$0	\$6,139,000
SALUD TOTAL	EPS002	800,130,907	4	3	\$210,300	\$1,800	\$0	\$212,100
SAVIA SALUD	EPS040	900,604,350	0	100	\$7,239,900	\$60,500	\$0	\$7,300,400
TOTAL				413	\$186,961,100	\$1,562,700	\$0	\$188,523,800