

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
2026-04	2026-05	281825142	9504354038	E	2026/05/08	2026/05/05	BANCO BBVA COLOMBIA S.A.	\$135,534,600

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	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte																	
Sucursal: CONSORCIO OPERACION PAETURBO (278 Afiliados)					\$509,696,029		\$81,646,400						\$514,948,744		\$20,615,700						\$514,293,934		\$20,589,500						\$514,948,744		\$12,683,000				\$0		\$0	
Centro de Trabajo: 1 (5 Afiliados)					\$17,807,012		\$2,849,400						\$17,807,012		\$712,600						\$17,807,012		\$712,600						\$17,807,012		\$93,300				\$0		\$0	
Ciudad: TURBO Depto: ANTIOQUIA (5 Afiliados)					\$17,807,012		\$2,849,400						\$17,807,012		\$712,600						\$17,807,012		\$712,600						\$17,807,012		\$93,300				\$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	\$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																
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 (260 Afiliados)					\$467,527,252		\$74,898,400						\$472,779,967		\$18,927,800						\$472,125,157		\$18,901,600						\$472,779,967		\$11,529,500				\$0		\$0	
Ciudad: TURBO Depto: ANTIOQUIA (260 Afiliados)					\$467,527,252		\$74,898,400						\$472,779,967		\$18,927,800						\$472,125,157		\$18,901,600						\$472,779,967		\$11,529,500				\$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	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																
14	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																
15	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																
16	CC	1045520235	ARROYO CELMIRA	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																
17	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																
18	CC	1045504348	ASPRILLA JEISON	230301	30	\$2,343,000	\$374,900	EPS041	30	\$2,343,000	\$93,800	CCF03	30	\$2,343,000	\$93,800	14-11	30	\$2,343,000	\$57,100	30	\$0	\$0																
19	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																
20	CC	1045510074	AVILA ADALSY	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																
21	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																
22	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																
23	CC	39427164	BALLESTERO 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																
24	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																
25	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																
26	CC	1007370419	BECCERRA 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																
27	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																
28	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																
29	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																
30	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																
31	CC	1007908526	CABELLOS YULEIZI	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																
32	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																
33	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																
34	CC	50981325	CANO GLORIA	230301	24	\$1,400,724	\$224,200	ESSC24	24	\$1,400,724	\$56,100	CCF03	24	\$1,400,724	\$56,100	14-11	24	\$1,400,724	\$34,200	24	\$0	\$0																
35	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																

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 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
37	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
38	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
39	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
40	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
41	CC 32272500	CERMEÑO 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
42	CC 39313762	CHARICHA ADA	230301	24	\$1,400,724	\$224,200	EPS040	24	\$1,400,724	\$56,100	CCF03	24	\$1,400,724	\$56,100	14-11	24	\$1,400,724	\$34,200	24	\$0	\$0
43	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
44	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
45	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
46	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
47	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
48	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
49	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
50	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
51	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
52	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
53	CC 1045501939	CORDOBA MAIRA	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 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
55	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
56	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
57	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
58	CC 39419671	CORREA LUZ	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
59	CC 1040373545	CORTECERO PAOLA	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
60	CC 1045516750	CUADRADO ARGELIA	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 39307455	CUADRADO MARLENY	25-14	16	\$933,816	\$149,500	EPS010	16	\$933,816	\$37,400	CCF03	16	\$933,816	\$37,400	14-11	16	\$933,816	\$22,800	16	\$0	\$0
62	CC 1045505261	CUESTA 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
63	CC 1045503447	CUESTA GIRLEY	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
64	CC 39305041	CUESTA LUZ	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,423,500	\$57,000	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
65	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
66	CC 35601708	CUESTA RUBIELA	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
67	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
68	CC 39316542	CUÑAPA LUZ	230301	30	\$1,750,905	\$280,200	CCFC33	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 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
70	CC 39320178	DENIS MARGARITA	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
71	CC 50919623	DIAZ ARMIDA	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
72	CC 39409477	DIAZ MILDRETH	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
73	CC 102798968	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
74	CC 1040760657	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
75	CC 1002086253	DOMICO HINDIRA	25-14	30	\$1,750,905	\$280,200	CCFC33	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 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
77	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
78	CC 1027965588	ECHEVERRY 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
79	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
80	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
81	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
82	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
83	CC 1007726901	FLOREZ YORNEY	25-14	30	\$1,750,905	\$280,200	CCFC33	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$42,700	30	\$0	\$0
84	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
85	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

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	
86	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
87	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
88	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
89	CC	1028006403	GONZALEZ KELLY	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
90	CC	39301582	GONZALEZ NORMA	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
91	CC	39300502	GONZALEZ NUBIA	230301	24	\$1,400,724	\$224,200	EPS041	24	\$1,400,724	\$56,100	CCF03	24	\$1,400,724	\$56,100	14-11	24	\$1,400,724	\$34,200	24	\$0	\$0
92	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
93	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
94	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
95	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
96	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
97	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
98	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
99	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
100	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
101	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
102	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
103	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
104	CC	1007546486	HERNANDEZ JOAQUINA	230301	21	\$1,225,634	\$196,200	EPS037	21	\$1,225,634	\$49,100	CCF03	21	\$1,225,634	\$49,100	14-11	21	\$1,225,634	\$29,900	21	\$0	\$0
105	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
106	CC	1028041869	HERNANDEZ YONADIS	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
107	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
108	CC	22243198	IBARGUEN ANA	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
109	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
110	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
111	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
112	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
113	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
114	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
115	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
116	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
117	CC	1045510822	LOPEZ CAMILA	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
118	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
119	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
120	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
121	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
122	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
123	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
124	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
125	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
126	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
127	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
128	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
129	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
130	CC	39321626	MARTINEZ DANYS	230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF0										

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	
134	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
135	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
136	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
137	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
138	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
139	CC	1064985377	MERCADO JORGE	230301	30	\$5,346,742	\$855,500	EPS010	30	\$5,346,742	\$213,900	CCF03	30	\$5,346,742	\$213,900	14-11	30	\$5,346,742	\$130,300	30	\$0	\$0
140	CC	1045489421	MESA LILIA	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
141	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
142	CC	39310982	MESTRA EDELCEY	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
143	CC	1027946477	MIRANDA YICETH	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
144	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
145	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
146	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
147	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
148	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
149	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
150	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
151	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
152	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
153	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
154	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
155	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
156	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
157	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
158	CC	39428926	MOSQUERA LUZ	230301	10	\$583,635	\$93,400	EPS037	10	\$583,635	\$23,400	CCF03	10	\$583,635	\$23,400	14-11	10	\$583,635	\$14,300	10	\$0	\$0
159	CC	43985465	MOSQUERA 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
160	CC	39424190	MOSQUERA NORIS	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	1027957462	MOSQUERA PAOLA	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
162	CC	1007546402	MOSQUERA YANEISY	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
163	CC	1214724252	MUÑETON YESSICA	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	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
165	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
166	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
167	CC	1027954195	MURILLO YESSICA	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
168	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
169	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
170	CC	1193341636	NIETO ERIKA	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
171	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
172	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
173	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
174	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
175	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
176	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
177	CC	1045488537	OQUENDO MARIA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905												

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	
183	CC	1002086495	PALACIO MARIA	230301	24	\$1,400,724	\$224,200	EPS041	24	\$1,400,724	\$56,100	CCF03	24	\$1,400,724	\$56,100	14-11	24	\$1,400,724	\$34,200	24	\$0	\$0
184	CC	39304862	PALACIOS MARIA	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
185	CC	1045504741	PALACIOS YARLEDIS	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
186	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
187	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
188	CC	32274105	PALOMO EGLA	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
189	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
190	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
191	CC	1193584628	PATERNINA MARIBEL	230301	3	\$175,091	\$28,100	EPS041	3	\$175,091	\$7,100	CCF03	3	\$175,091	\$7,100	14-11	3	\$175,091	\$4,300	3	\$0	\$0
192	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
193	CC	39411798	PERALTA AMALFY	0	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
194	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
195	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
196	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
197	CC	1001035393	PEREIRA SULY	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
198	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
199	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
200	CC	1045512035	PEREZ YESSICA	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	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
202	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
203	CC	1027964243	PLAZA SARA	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
204	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
205	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
206	CC	1152707267	RAMIREZ ANA	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
207	CC	1193569615	RAMIREZ LORENA	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
208	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
209	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
210	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
211	CC	39301803	RESTREPO ELBA	0	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
212	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
213	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
214	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
215	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
216	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
217	CC	43148695	RIVERA LEDIS	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
218	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
219	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
220	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
221	CC	1046530089	ROMAÑA MARILENIS	25-14	24	\$1,400,724	\$224,200	EPS041	24	\$1,400,724	\$56,100	CCF03	24	\$1,400,724	\$56,100	14-11	24	\$1,400,724	\$34,200	24	\$0	\$0
222	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
223	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
224	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
225	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</							

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
233	CC	1045516059	SANTOS 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		
234	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		
235	CC	1045489236	SEPULVEDA ORFA	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		
236	CC	39310739	SIPION DENILDA	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		
237	CC	39318660	SOLAR LINEY	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		
238	CC	39316425	SOLAR NELFI	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		
239	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		
240	CC	1102831523	TAPIAS 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		
241	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		
242	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		
243	CC	39318959	TORRES BELLYS	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		
244	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		
245	CC	1046528568	TORRES JESUS	25-14	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	\$101,300	30	\$0	\$0		
246	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		
247	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		
248	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		
249	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		
250	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		
251	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		
252	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		
253	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		
254	CC	39308970	URIBE MARTHA	230301	24	\$1,400,724	\$224,200	EPS010	24	\$1,400,724	\$56,100	CCF03	24	\$1,400,724	\$56,100	14-11	24	\$1,400,724	\$34,200	24	\$0	\$0		
255	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		
256	CC	1001032471	VALENCIA YURANI	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		
257	CC	1002106876	VALOYES GLADYS	230301	24	\$1,400,724	\$224,200	EPS041	24	\$1,400,724	\$56,100	CCF03	24	\$1,400,724	\$56,100	14-11	24	\$1,400,724	\$34,200	24	\$0	\$0		
258	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		
259	CC	39317488	VELASQUEZ CLAUDIA	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		
260	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		
261	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		
262	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		
263	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		
264	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		
265	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 (13 Afiliados)					\$24,361,765		\$3,898,600		\$24,361,765		\$975,300		\$24,361,765		\$975,300		\$24,361,765		\$1,060,200		\$0		\$0	
Ciudad: TURBO Depto: ANTIOQUIA (13 Afiliados)					\$24,361,765		\$3,898,600		\$24,361,765		\$975,300		\$24,361,765		\$975,300		\$24,361,765		\$1,060,200		\$0		\$0	
266	CC	1045490854	ALVAREZ JHON	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	\$76,200	30	\$0	\$0		
267	CC	1001015787	ATENCIO ANDRES	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	\$76,200	30	\$0	\$0		
268	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		
269	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		
270	CC	71985887	DOMINGUEZ CESAR	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	\$76,200	30	\$0	\$0		
271	CC	1045516657	GARRIDO JONATHAN	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		
272	CC	1046527043	LEMONS 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		
273	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		
274	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	\$1,750,9						

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
2026-04	2026-05	281825142	9504354038	E	2026/05/08	2026/05/05	BANCO BBVA COLOMBIA S.A.	\$135,534,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				275	\$81,646,400	\$0	\$0	\$81,646,400
COLFONDOS	231001	800,227,940	6	4	\$1,120,800	\$0	\$0	\$1,120,800
COLPENSIONES	25-14	900,336,004	7	41	\$11,979,500	\$0	\$0	\$11,979,500
PORVENIR	230301	800,224,808	8	204	\$59,869,300	\$0	\$0	\$59,869,300
PROTECCION	230201	800,229,739	0	26	\$8,676,800	\$0	\$0	\$8,676,800
ARL (ADMINISTRADORAS: 1)				278	\$12,683,000	\$0	\$0	\$12,683,000
ARL SURA	14-11	890,903,790	5	278	\$12,683,000	\$0	\$0	\$12,683,000
CCF (ADMINISTRADORAS: 1)				278	\$20,589,500	\$0	\$0	\$20,589,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	278	\$20,589,500	\$0	\$0	\$20,589,500
EPS (ADMINISTRADORAS: 7)				278	\$20,615,700	\$0	\$0	\$20,615,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	17	\$1,177,700	\$0	\$0	\$1,177,700
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	3	\$210,300	\$0	\$0	\$210,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	63	\$5,054,500	\$0	\$0	\$5,054,500
NUEVA E.P.S.	EPS037	900,156,264	2	53	\$4,079,700	\$0	\$0	\$4,079,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	66	\$4,531,300	\$0	\$0	\$4,531,300
SALUD TOTAL	EPS002	800,130,907	4	3	\$210,300	\$0	\$0	\$210,300
SAVIA SALUD	EPS040	900,604,350	0	73	\$5,351,900	\$0	\$0	\$5,351,900
TOTAL				278	\$135,534,600	\$0	\$0	\$135,534,600